

The University of the State of New York
THE STATE EDUCATION DEPARTMENT
(see instructions for mailing address)

**PROPOSED AMENDMENT FOR
A FEDERAL OR STATE PROJECT**
FS-10-A (03/15)
Received

Agency Name and Address

OCT 31 2022

Saranac Central School District
PO Box 8
Saranac, NY 12981

Clinton Office of Accountability

County

Agency Code:

0	9	1	4	0	2	0	6	0	0	0	0
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Amendment #

1

Project #:

5	8	8	2	2	1	0	5	1	5
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Contract #:

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Contact Person: Danielle McAfee

Tel. #: 518-565-5612

E-Mail Address: dmcafee@saranac.org

INSTRUCTIONS

- ❖ **Submit the original and two copies directly to the same State Education Department office where budget was mailed. DO NOT submit this form to Grants Finance.**
- ❖ Enter whole dollar amounts only.
- ❖ This form need only be submitted for budget changes that require prior approval as follows:
 - Personnel positions, number and type
 - Equipment items having a unit value of \$5,000 or more, number and type
 - Minor remodeling
 - Any increase in a budget subtotal (professional salaries, purchased services, travel, etc.) by more than 10 percent or \$1,000, whichever is greater
 - Any increase in the total budget amount.
- ❖ Amendment # at top of this page must be completed.
- ❖ Do not use the FS-10-A for requesting a project extension.

RECEIVED

JAN 26 2023

GRANTS FINANCE

CHIEF ADMINISTRATOR'S CERTIFICATION

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements, and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal (or State) award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil, or administrative penalties for fraud, false statements, false claims, or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

.DATE: 10/25/22

SIGNATURE: 

Chief Administrative Officer

FOR DEPARTMENT USE ONLY

Program Approval: 

Date: 1/25/23

Finance: 1/26/23^{cc}
Log

1/26/23
Approved

SUBTOTAL	EXPLANATION (Provide same detail as required in FS-10 Budget)	SUBTOTAL INCREASE	SUBTOTAL DECREASE
15 Professional Salaries	Additional summer instruction provided to assist students with the learning loss that occurred during COVID. Add: Teacher .5 FTE \$31,346 Annual	15,673	
16 Support Staff Salaries	Fewer support staff needed to provide summer instruction. Remove: Bus Driver .43 FTE \$28,148 Annual = Bus Monitor .18 FTE \$17,085 Annual = Bus Monitor .088 FTE \$14,400 Annual =	12,104 3,075 1,267	16,446
40 Purchased Services			
45 Supplies & Materials			
46 Travel Expenses			
80 Employee Benefits	Increase TRS	773	
90 Indirect Cost			
49 BOCES Services			
30 Minor Remodeling			
20 Equipment			
Total Increase or Decrease		(+) \$16,446	(-) \$16,446
Net Increase or Decrease			\$0
Previous Budget Total			\$189,074
Proposed Amended Total			\$189,074