

The University of the State of New York  
THE STATE EDUCATION DEPARTMENT

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

☐ = Required Field

|                  |                       |        |
|------------------|-----------------------|--------|
| Agency Name:     | Akron Central Schools | Erie   |
| Mailing Address: | 47 Bloomingdale Ave   | County |
|                  |                       |        |

Agency Code: 14101 040000

Amendment #: 001

Project Number: 5891-21-0830

Contract #:

Contact Person: Andrea Kersten

Tel: 7165425065

E-mail Address: akersten@akronk12.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.
- 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.
- If extra room is needed for explanations, expand the rows using the row breaks on the left.
- Do not use the FS-10-A for requesting a project extension.

### CHIEF ADMINISTRATOR'S CERTIFICATION

*By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, & accurate, & the expenditures, disbursements, & cash receipts are for the purposes & objectives set forth in the terms & 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: \_\_\_\_\_ Signature: \_\_\_\_\_

### FOR DEPARTMENT USE ONLY

Program Approval: \_\_\_\_\_ Date: \_\_\_\_\_

Finance: ☐ ☐

Logged

Approved

| SUBTOTAL                    | EXPLANATION<br>(Provide same detail as required in<br>FS-10 Budget)  | SUBTOTAL<br>INCREASE | SUBTOTAL<br>DECREASE |
|-----------------------------|--|----------------------|----------------------|
| 15 - Professional Salaries  |  |                      |                      |
| 16 - Support Staff Salaries |  |                      |                      |
| 40 - Purchased Services     | Professional Development w/Kagan<br>Cooperative Learning \$7000 per day for 5<br>days (from 49 BOCES Services)                   | \$35,000             |                      |
| 45 - Supplies & Materials   |  |                      |                      |
| 46 - Travel Expenses        |  |                      |                      |
| 80 - Employee Benefits      |  |                      |                      |
| 90 - Indirect Cost          |  |                      |                      |
| 49 - Boces Services         | Reduce number of placement in Remote<br>Learning Program due to return to inperson<br>instruction (add to 40 Purchased Services) |                      | \$35,000             |
| 30 - Minor Remodeling       |  |                      |                      |
| 20 - Equipment              |  |                      |                      |
| Total Increase or Decrease: |  | (+) \$ 35,000        | (-) \$ 35,000        |
| Net Increase or Decrease:   |  | \$ 0                 |                      |
| Previous Budget Total:      |  | \$ 1,149,469         |                      |

ENTER BUDGET >

|                         |              |
|-------------------------|--------------|
| Proposed Amended Total: | \$ 1,149,469 |
|-------------------------|--------------|