

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:	Jordan-Elbridge Central School District	Onondaga
Mailing Address:	9 N. Chappell Street	County
	Jordan, NY 13080	

Agency Code: 420501060000

Amendment #: 001

Project Number: 5884-21-2105

Contract #:

Contact Person: R. J. Hartwell

Tel: 315-689-8500 x 5114

E-mail Address: rjhartwell@jecsd.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: 3/24/23

Signature: 

FOR DEPARTMENT USE ONLY

Program Approval: _____

Date: _____

Finance:

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Logged

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Approved

SUBTOTAL	EXPLANATION (Provide same detail as required in FS-10 Budget)	SUBTOTAL INCREASE	SUBTOTAL DECREASE
15 - Professional Salaries	Decrease \$8,000 from professional development stipends to cover costs associated with professional development trip costs of \$8,000 from June '22 Professional Learning Communities professional development; decrease \$47,703 from prof. devel. stipends to send teachers to out-of-district professional development (PLC) in Charlotte, NC in June, 2022.		\$55,703
16 - Support Staff Salaries			
40 - Purchased Services			
45 - Supplies & Materials			

46 - Travel Expenses	<p>Pay for trip costs noted above (June '22) to PLC professional development conference</p> <p>PLC is defined by Hoover & Love, 2011 as a group of teachers who generate timely responses to student issues that are based on intervention rather than remediation, and that generate action steps to ensure the implementation of high-quality evidence-based practices with fidelity.</p> <p>Costs to for 30 teachers to attend a 3 day PLC training conference = \$55,730</p> <p>Airfare (30 people x \$510.17) = \$15,305 Hotel (30 people/2people per room x 3 nights x \$249/room) = \$11,205 Conference Registration (30 people x \$749/person) = \$22,470 Food (30 teachers x 3 days x \$75/day) = \$6,750</p>	\$55,703	
80 - Employee Benefits			
90 - Indirect Cost			
49 - Boces Services			
30 - Minor Remodeling			
20 - Equipment			
ENTER BUDGET >	Total Increase or Decrease:	(+) \$	55,703 (-) \$ 55,703
	Net Increase or Decrease:	\$	0
	Previous Budget Total:	\$	499,996
	Proposed Amended Total:	\$	499,996