OCT 07 2022



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

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

= Required Field

Agency Name Mailing Address		Onondaga County
Agency Code: Project Number: Contract #:	420501060000 5891-21-2105	Amendment #: 001
Contact Person: E-mail Address:	R. J. Hartwell rjhartwell@jecsd.org	Tel: 315-689-8500 x 5114

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). 3-Oct-22 Signature: FOR DEPARTMENT USE ONLY

RECEIVED

OCT 14 2022

GRANTS FINANCE (10/18/22 01 10/18/22

10/3/2022 3:25 PM

Finance:			
	Logged	Approved	

SUBTOTAL	EXPLANATION (Provide same detail as required in FS-10 Budget)	SUBTOTAL INCREASE	SUBTOTAL DECREASE
15 - Professional Salaries	Change Title of "Building substitute coverage 2020-21" to "2021-22". Move \$38,435 from building sub coverage to 40-purchased services for county social worker Nicole Corrente.	\$0	\$78,435
16 - Support Staff Salaries			
40 - Purchased Services	Add county social worker Nicole Corrente to assist with student transition from virtual back to in-person learning in 21-22 and 22-23; support student SEL, build parent relationships, assist teachers and admin staff to reintegrate students to inperson learning.	\$78,435	\$0
45 - Supplies & Materials	#300,000 - 78,43		Amento
46 - Travel Expenses		5 565 remain 05 in 21-22 V	Amendment Change
80 - Employee Benefits			Δ
90 - Indirect Cost	Amend-	to change	>
49 - Boces Services	21-22 +	to change of from V	
30 - Minor Remodeling			
20 - Equipment			

	Total Increase or Decrease:	(+)\$	78,435 (-) \$	78,435
	Net Increase or Decrease:	\$		0
DGET >	Previous Budget Total:	\$		1,041,717
	Proposed Amended Total:	\$		1,041,717

ENTER BUDGET >

Mailed 10/5/2022

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

Date:

Agency Name: _	Jordan-Elbridge Central School District	Onondaga County
Mailing Address: _	9 N. Chappell Street	County
	Jordan, NY 13080	
Agency Code:	420501060000 CRISA ESSER	Amendment #: 001
Project Number:	5891-21-2105	
Contract #:		
Contact Person:	R. J. Hartwell	Tel: 315-689-8500 x 5114
E-mail Address:	rjhartwell@jecsd.org	
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expenditures, disburseme Federal (or State) award. may subject me to crimina Code Title 18, Section 100	ertify to the best of my knowledge and belief that the time. Ints, & cash receipts are for the purposes& object of a manage that any false, fictitious, or fraudulent of all civil, or administrative penaltiesfor fraud, false of and Title 31, Sections 3729-3730 and 3801-3801.	the report is true, complete, & accurate, & the ives set forth in the terms & conditions of the information, or the omission of any material fact statements, false claims or otherwise. (U.S. 112).
Date: _	3-Oct-22 Signature	
	FOR DEPARTMENT USE (ONI Y
	TOR DEPARTMENT USE	711-J

Program Approval:

	Total Increase or Decrease:	(+)\$	78,435 (-) \$	78,435
	Net Increase or Decrease:	\$		0
ENTER BUDGET >	Previous Budget Total:	\$		1,041,717
	Proposed Amended Total:	\$		1,041,717