

= Required Field

Agency Name:	Susquehanna Valley School District	Broome
Mailing Address:	1040 Conklin Road	County
	Conklin, NY 13748	

Agency Code:

Amendment #:

Project Number:

Contract #:

Contact Person:

Tel:

E-mail Address:

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: 9/26/22

Signature: Natalie Be

FOR DEPARTMENT USE ONLY

Program Approval: _____

Date: _____

Finance:
Logged

Approved

SUBTOTAL	EXPLANATION (Provide same detail as required in FS-10 Budget)	SUBTOTAL INCREASE	SUBTOTAL DECREASE
15 - Professional Salaries	Increase salaries for Professional Staff	\$54,873	
16 - Support Staff Salaries	Decrease Support Staff Salaries		\$110,499
40 - Purchased Services	Increase 193,556 22-24 School Resource Officers BC DA Office	\$193,556	
45 - Supplies & Materials	Decrease 21-24 School Supplies expenditures		\$100,858
46 - Travel Expenses			
80 - Employee Benefits	Change benefits due to change in Professional & Support Salaries		\$38,854
90 - Indirect Cost			
49 - Boces Services	Increase 1,782 Boces Services - Edgenuity	\$1,782	
30 - Minor Remodeling			
20 - Equipment			
	Total Increase or Decrease:	(+) \$ 250,211	(-) \$ 250,211
	Net Increase or Decrease:	\$ 0	
ENTER BUDGET >	Previous Budget Total:	\$	2,446,781
	Proposed Amended Total:	\$	2,446,781