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Office of Accountability  
AUG 28 2023

JAMESVILLE DEWITT  
CENTRAL SCHOOL DISTRICT  
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:	Jamesville-DeWitt Central School District	Onondaga
Mailing Address:	P.O. Box 606 Edinger Drive DeWitt, NY 13214	County

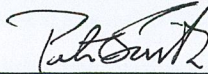
Agency Code:	420411060000	Amendment #:	001
Project Number:	5880-21-2100		
Contract #:			
Contact Person:	Brian Bartlett	Tel:	315-445-8209
E-mail Address:	bbartlett@jd.cnyric.org		

**INSTRUCTIONS**

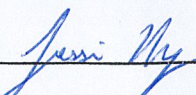
- Submit the original and two copies directly to the same State Education Department office where budget was mailed. DO NOT submit this form to Grants Finance.
- This form need only be submitted for budget changes that require prior approval as follows:
  - Personnel positions, number and type
  - Equipment 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).

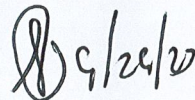
Date: August 27, 2023 Signature: 

**FOR DEPARTMENT USE ONLY**

Program Approval:  Date: 9/18/23

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L: 9/22/23



Finance:

Logged

Approved

SUBTOTAL	EXPLANATION (Provide same detail as required in FS-10 Budget)	SUBTOTAL INCREASE	SUBTOTAL DECREASE
15 - Professional Salaries	The remaining funding in Professional Salaries as of 06/30/2023 will be moved to Purchased Services to allow for an enhanced emergency response and notification system.		\$544,735
16 - Support Staff Salaries	The remaining funding in Support Staff Salaries as of 06/30/2023 will be moved to Purchased Services to allow for an enhanced emergency response and notification system.		\$196,512
40 - Purchased Services	The district intends to invest the remaining ARPA funding into the emergency response and notification system submitted under the category of Minor Remodeling in the original application. The district will be procuring the information listed in the FS-10 to encompass the entire district. The items will be procured through OGS contracting and the vendor will be Day Automation. The architect will be Ashley McGraw Architects and the Construction Manager will be LeChase Construction Services, LLC. The District was instructed to move from code 30, Minor Remodeling to code 40, Purchased Services.	\$2,032,695	
45 - Supplies & Materials	The remaining funding in Supplies and Materials as of 06/30/2023 will be moved to Purchased Services to allow for an enhanced emergency response and notification system.		\$373,929
46 - Travel Expenses			

80 - Employee Benefits				
90 - Indirect Cost				
49 - Boces Services				
30 - Minor Remodeling	The district intends to invest the remaining ARPA funding into the emergency response and notification system submitted under the category of Minor Remodeling in the original application. The district will be procuring the information listed in the FS-10 to encompass the entire district. The items will be procured through OGS contracting and the vendor will be Day Automation. The architect will be Ashley McGraw Architects and the Construction Manager will be LeChase Construction Services, LLC. The District was instructed to move from code 30, Minor Remodeling to code 40, Purchased Services.		\$915,282	
20 - Equipment	The remaining \$2,237 can be moved to Purchased Services as the freezer expense came in under the original estimate of \$20,000.		\$2,237	
ENTER BUDGET >	Total Increase or Decrease:	(+) \$	2,032,695 (-) \$	2,032,695
	Net Increase or Decrease:	\$ 0		
	Previous Budget Total:	\$ 2,803,686		
	Proposed Amended Total:	\$ 2,803,686		