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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)

Received

MAY 11 2022

Office of Accountability

= Required Field

Agency Name:	Oswego City School District	Oswego
Mailing Address:	1 Buccaneer Boulevard	County
	Oswego, NY 13126	

Agency Code:	461300010000	Amendment #:	001
Project Number:	5880-21-2355		
Contract #:			
Contact Person:	Carrie Plasse	Tel:	315-341-2012
E-mail Address:	cplasse@oswego.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: 5/6/22 Signature: [Handwritten Signature]

FOR DEPARTMENT USE ONLY

Program Approval: Kathleen Pease Date: 5/17/2022

Finance: 5/19/22^{cc} 5/20/22

 Logged Approved

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MAY 19 2022

GRANTS FINANCE

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SUBTOTAL	EXPLANATION (Provide same detail as required in FS-10 Budget)	SUBTOTAL INCREASE	SUBTOTAL DECREASE
15 - Professional Salaries	Move funds from after school tutoring to Purchased Services to cover the cost of HeyTutor, a tutoring service for students in K-3 and 4-6 who are home with COVID or pre-COVID. 430 tutoring hours @ \$45/hour = \$19,350		\$19,350
16 - Support Staff Salaries			
40 - Purchased Services	Add the cost of HeyTutor, a tutoring service to work with K-3 students for 20 hrs/week and 4-6 students for 30 hrs/week running from 5/9/22 - 6/17/22 for the purpose of tutoring students who are home with COVID or pre-COVID. 430 tutoring hours x \$45/hr = \$19,350	\$19,350	
45 - Supplies & Materials			
46 - Travel Expenses			
80 - Employee Benefits			
90 - Indirect Cost			
49 - Boces Services			
30 - Minor Remodeling			
20 - Equipment			
	Total Increase or Decrease:	(+ \$ 19,350	(-) \$ 19,350
	Net Increase or Decrease:	\$ 0	
ENTER BUDGET >	Previous Budget Total:	\$ 8,965,880	
	Proposed Amended Total:	\$ 8,965,880	