

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)

JE # 150

Received  
MAR 02 2022  
Office of Accountability

= Required Field

Agency Name: Oppenheim-Ephratah-St. Johnsville CSD \_\_\_\_\_  
Mailing Address: 44 Center Street \_\_\_\_\_ County  
St. Johnsville, NY 13452 \_\_\_\_\_

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: 2-24-22

Signature: *Chad J. Hen*

**FOR DEPARTMENT USE ONLY**

Program Approval: *JRob*

Date: 3/10/22

Finance:   
Logged

Approved

RECEIVED

MAR 17 2022

SUBTOTAL	EXPLANATION (Provide same detail as required in FS-10 Budget)	SUBTOTAL INCREASE	SUBTOTAL DECREASE				
15 - Professional Salaries							
16 - Support Staff Salaries							
40 - Purchased Services	The district will purchase the Power of Peace directly from the vendor not through BOCES COSER.	\$52,650					
45 - Supplies & Materials							
46 - Travel Expenses							
80 - Employee Benefits							
90 - Indirect Cost							
49 - Boces Services	The district will purchase the Power of Peace directly from the vendor not through BOCES COSER.		\$52,650				
30 - Minor Remodeling							
20 - Equipment							
ENTER BUDGET >	Total Increase or Decrease:	(+)	\$	52,650	(-)	\$	52,650
	Net Increase or Decrease:	\$ 0					
	Previous Budget Total:	\$ 1,134,234					
	Proposed Amended Total:	\$ 1,134,234					