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JUL 08 2022

Office of Accountability

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:	Oppenheim-Ephratah-St. Johnsville CSD	_____
Mailing Address:	44 Center St.	County _____
	St. Johnsville, NY 13452	

Agency Code:	<input type="text" value="271201040000"/>	Amendment #:	<input type="text" value="002"/>
Project Number:	<input type="text" value="5891-21-1440"/>		
Contract #:	<input type="text"/>		
Contact Person:	<input type="text" value="Billi Jo Stallman"/>	Tel:	<input type="text" value="518-568-9990"/>
E-mail Address:	<input type="text" value="billijo.stallman@oesj.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: 6-28-22 Signature: 

FOR DEPARTMENT USE ONLY

Program Approval:	<u>JRob</u>	Date:	<u>7/12/22</u>
Finance:	<input type="text" value="7/13/22"/>	<input type="text" value="7/14/22"/>	

RECEIVED

1 of 3 JUL 13 2022

GRANTS FINANCE

6/27/2022 10:26 AM

Logged

Approved

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 cost of the equipment purchased for the expansion of our TECH/CAD program was higher than initially anticipated. Costs for our contactual services are under budget compared to initial quotes.		\$5,255
45 - Supplies & Materials	The cost of the equipment purchased for the expansion of our TECH/CAD program was higher than initially anticipated. Costs for our contactual services are under budget compared to initial quotes.	\$5,255	
46 - Travel Expenses			
80 - Employee Benefits			
90 - Indirect Cost			
49 - Boces Services			
30 - Minor Remodelling			
20 - Equipment			
	Total Increase or Decrease:	(+)	\$ 5,255
		(-)	\$ 5,255

ENTER BUDGET >

Net Increase or Decrease:	\$	0
Previous Budget Total:	\$	1,134,234
Proposed Amended Total:	\$	1,134,234