

mailed 12/15/23
Homeless
Approved 3/20/24

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	Montgomery
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: 12-15-23

Signature: 

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			
16 - Support Staff Salaries			
40 - Purchased Services	<p>Many of the district's families who experience homelessness struggle with providing basic clothing needs to their children, especially during the winter months. The district partnered with "The Angel Fund," which is a local non-profit organization that supports families who face economic hardship, including families who are experiencing homelessness or uncertain housing situations to provide appropriate winter clothing to students. The "Angel Fund" purchased winter coats, snow pants, hats, gloves/ mittens, and boots to give to families who are facing economic uncertainty and housing uncertainty to provide these winter clothing needs. The need to provide these items to families facing these situations has never been greater, therefore the district partnered with the "Angel Fund" to identify families who met this criteria, and reimbursed the "Angel Fund" for their purchased items, which were then distributed to the identified families. The District estimates the expenditure to be appropriately \$2,397</p>		
45 - Supplies & Materials			

46 - Travel Expenses			
80 - Employee Benefits			
90 - Indirect Cost			
49 - Boces Services			
30 - Minor Remodelling			
20 - Equipment			
ENTER BUDGET >	Total Increase or Decrease:	(+) \$	0 (-) \$ 0
	Net Increase or Decrease:	\$	0
	Previous Budget Total:	\$	8,397
	Proposed Amended Total:	\$	8,397