

Received

MAY 25 2022

The University of the State of New York  
THE STATE EDUCATION DEPARTMENT

Office of Accountability

PROPOSED AMENDMENT FOR A  
FEDERAL OR STATE PROJECT  
FS-10-A (03/15)

= Required Field

Agency Name:	Eden Central School	Erie
Mailing Address:	8289 N. Main St	County
	Eden, NY 14057	

Agency Code:	141201600000	Amendment #:	001
Project Number:	5891-21-0780		
Contract #:			
Contact Person:	Laura Feldman	Tel:	716-992-3606
E-mail Address:	lfeldman@edencsd.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: 5/17/2022

Signature: 

### FOR DEPARTMENT USE ONLY

Program Approval: 

Date: 7/20/22

Finance: 7/22/22  
Logged

7/25/22  
Approved

RECEIVED

JUL 22 2022

GRANTS FINANCE

SUBTOTAL	EXPLANATION (Provide same detail as required in FS-10 Budget)	SUBTOTAL INCREASE	SUBTOTAL DECREASE
15 - Professional Salaries	Reduction of remote/home instructors		\$91,657
16 - Support Staff Salaries			
40 - Purchased Services			
45 - Supplies & Materials	Purchase furniture for nurses office and HS library to update areas	\$91,657	
46 - Travel Expenses			
80 - Employee Benefits			
90 - Indirect Cost			
49 - Boces Services			
30 - Minor Remodeling			
20 - Equipment			
Total Increase or Decrease:		(+) \$ 91,657	(-) \$ 91,657
Net Increase or Decrease:		\$ 0	
Previous Budget Total:		\$ 1,107,912	
Proposed Amended Total:		\$ 1,107,912	

ENTER BUDGET >