

CRZSA

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  
MAR 28 2022  
Office of Accountability

= Required Field

Agency Name: Copenhagen Central School District Lewis  
County  
Mailing Address: 3020 Mechanic St, PO BOX 30  
Copenhagen, NY 13626

Agency Code: 230201040000

Amendment #: 002

Project Number: 5891-27-1215

Contract #: \_\_\_\_\_

Contact Person: Scot Luther

Tel: 315-688-4033

E-mail Address: sluther@ccsknights.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: 03/24/2022

Signature: [Signature]

**FOR DEPARTMENT USE ONLY**

Program Approval: [Signature]

Date: 3-30-22

Finance: 4/4/22<sup>ca</sup>  
Logged

4/4/22  
Approved

RECEIVED

APR 04 2022

GRANTS FINANCE

SUBTOTAL	EXPLANATION (Provide same detail as required in FS-10 Budget)	SUBTOTAL INCREASE	SUBTOTAL DECREASE
15 - Professional Salaries	Reduce salaries to align to next year budget projections		\$17,648
16 - Support Staff Salaries	Reduce salaries to align to next year budget projections		\$78,000
40 - Purchased Services			
45 - Supplies & Materials	Student used classroom furniture (activity/kidney tables, chairs, etc...) 60 classroom spaces, 1594.13 allocation per space	\$95,648	
46 - Travel Expenses			
80 - Employee Benefits			
90 - Indirect Cost			
49 - Boces Services			
30 - Minor Remodeling			
20 - Equipment			
ENTER BUDGET >	Total Increase or Decrease:	(+)\$ 95,648	(-)\$ 95,648
	Net Increase or Decrease:	\$ 0	
	Previous Budget Total:	\$ 515,230	
	Proposed Amended Total:	\$ <b>515,230</b>	