

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

Received  
MAY 14 2023  
Office of Accountability

Agency Name:	Averill Park Central School District	Rensselaer
Mailing Address:	146 Gettle Road, Station 1	County
	Averill Park, NY 12018	

Agency Code:	491302060000	Amendment #:	005
Project Number:	5880-21-2575		
Contract #:			
Contact Person:	Karie Mancino	Tel:	518-674-7068
E-mail Address:	mancinok@apcsd.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.

RECEIVED  
JUN 02 2023  
GRANTS FINANCE

### 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: 4/27/23 Signature: [Signature]

### FOR DEPARTMENT USE ONLY

Program Approval: Kathleen Peart Date: 5/30/2023

Finance: 6/2/23<sup>cc</sup> 6/5/23  
 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	Decrease: ISTE Conference no staff attending \$2000		\$2,000
45 - Supplies & Materials			
46 - Travel Expenses			
80 - Employee Benefits			
90 - Indirect Cost			
49 - Boces Services	Increase: TCIS Refresher Training \$2,000	\$2,000	
30 - Minor Remodeling			
20 - Equipment			
ENTER BUDGET >	Total Increase or Decrease:	(+)	\$ 2,000
	Net Increase or Decrease:	\$	0
	Previous Budget Total:	\$	1,310,176
	Proposed Amended Total:	\$	1,310,176