

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
AUG 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 #:	006
Project Number:	5891-21-2575		
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.

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: 7/31/23 Signature: [Signature]

FOR DEPARTMENT USE ONLY

Program Approval: [Signature] Date: 8-18-23

Finance: [Stamp] 8/23/23
Logged Approved

AUG 22 2023

RECEIVED
AUG 28 2023
By [Signature]

7/26/2023 11:12 AM

L: 8/23/23

SUBTOTAL	EXPLANATION (Provide same detail as required in FS-10 Budget)	SUBTOTAL INCREASE	SUBTOTAL DECREASE
15 - Professional Salaries	Decrease Professional Salary		\$7,046
16 - Support Staff Salaries	Decrease Support Staff Salary		\$866
40 - Purchased Services			
45 - Supplies & Materials	To purchase high school chairs from TVOI 6 each \$1,045; Playground accessories from Amazon from 21.99 to 34.99 example Hopscotch squares, parachute, zoom balls	\$7,912	
46 - Travel Expenses			
80 - Employee Benefits			
90 - Indirect Cost			
49 - Boces Services			
30 - Minor Remodeling			
20 - Equipment			
Total Increase or Decrease:		(+) \$ 7,912	(-) \$ 7,912
Net Increase or Decrease:		\$ 0	
Previous Budget Total:		\$ 2,320,494	
Proposed Amended Total:		\$ 2,320,494	

ENTER BUDGET >