

= Required Field

Received  
DEC 20 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 #:	001
Project Number:	5884-21-2575		
Contract #:			
Contact Person:	Karie Mancino	Tel:	518-674-7068
E-mail Address:	mancinok@apcsd.org		

RECEIVED  
FEB 02 2024  
GRANTS FINANCE

**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: 12/15/2023 Signature: [Signature]

**FOR DEPARTMENT USE ONLY**

Program Approval:	[Signature]	Date:	1/30/24
Finance:	2/2/24 <sup>cl</sup>	Approved:	[Signature]
	Logged		Approved

RECEIVED  
FEB 14 2024  
By: .....

SUBTOTAL	EXPLANATION (Provide same detail as required in FS-10 Budget)	SUBTOTAL INCREASE	SUBTOTAL DECREASE		
15 - Professional Salaries	Move \$31,807 from Special Ed. Learning Loss to AIS Learning Loss resulting in no change; increase AIS Learning loss by \$21,446	\$21,446	\$0		
16 - Support Staff Salaries					
40 - Purchased Services					
45 - Supplies & Materials					
46 - Travel Expenses					
80 - Employee Benefits	Health Insurance decrease		\$21,446		
90 - Indirect Cost					
49 - Boces Services					
30 - Minor Remodeling					
20 - Equipment					
ENTER BUDGET >	Total Increase or Decrease:	(+)	\$ 21,446	(-)	\$ 21,446
	Net Increase or Decrease:	\$ 0			
	Previous Budget Total:	\$ 499,996			
	Proposed Amended Total:	\$ 499,996			