

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

JUL 26 2023

Office of Accountability

Agency Name:	Hudson Falls CSD	Washington County
Mailing Address:	PO Box 710	
	Hudson Falls, NY 12839	

Agency Code:

Amendment #:

RECEIVED

AUG 29 2023

Project Number:

Contract #:

GRANTS FINANCE

Contact Person:

Tel:

E-mail Address:

**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: 7-24-2023

Signature: Daniel A. Wan

**FOR DEPARTMENT USE ONLY**

Program Approval: Mary Russina

Date: 8/8/23

Finance:   
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			
45 - Supplies & Materials	CDW Chromebooks and desktop computers, Licenses	100,000 ML	<del>100,000</del> 0
46 - Travel Expenses			
80 - Employee Benefits			
90 - Indirect Cost			
49 - Boces Services			
30 - Minor Remodeling			
20 - Equipment	Floor scrubbers purchased outside of grant	<del>100,000</del> 0 ML	100,000 ML
Total Increase or Decrease:		(+) \$ 100,000	(-) \$ 100,000
Net Increase or Decrease:		\$ 0	
ENTER BUDGET > Previous Budget Total:		\$ 2,098,177	
Proposed Amended Total:		\$ 2,098,177	