

~~Informal~~

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

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

Agency Code:

Project Number:

Contract #:

Contact Person:

Tel:

E-mail Address:

Amendment #:

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:

Signature:

FOR DEPARTMENT USE ONLY

Program Approval:

Date:

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	During window replacement, it was found that the exterior library wall was unstable and required replacement for student and staff safety. We would like to deduct the cost \$65,577 of the Wall replacement from the amount allocated for window replacement.	\$0	\$0
45 - Supplies & Materials			
46 - Travel Expenses			
80 - Employee Benefits			
90 - Indirect Cost			
49 - Boces Services			
30 - Minor Remodeling			
20 - Equipment			
Total Increase or Decrease:		(+) \$ 0	(-) \$ 0

ENTER BUDGET >

Net Increase or Decrease:	\$	0
Previous Budget Total:	\$	3,761,805
Proposed Amended Total:	\$	3,761,805



Mary-Kay Schwab <mschwab@hfcasd.org>

Fwd: Fwd:

1 message

Kevin Polunci <kpolunci@hfcasd.org>

Thu, May 25, 2023 at 1:39 PM

To: Mary-Kay Schwab <mschwab@hfcasd.org>

----- Forwarded message -----

From: **Meghann Gordon** <Meghann.Gordon@nysed.gov>

Date: Thu, May 25, 2023, 11:46 AM

Subject: Re: Fwd:

To: Kevin Polunci <kpolunci@hfcasd.org>

Kevin,

This looks good, but you would want to update the amendment number to amendment 000 as it is an informal amendment and note \$0 for the subtotal increase and decrease. If you could please reply with a revised, signed copy, I will be able to approve it.

Thanks,

Meghann

From: Kevin Polunci <kpolunci@hfcasd.org>

Sent: Friday, May 19, 2023 8:51 AM

To: Meghann Gordon <Meghann.Gordon@nysed.gov>

Subject: Fwd:

Here is the informal FS-10a we discussed. Let me know if you have any questions or need any additional information

----- Forwarded message -----

From: <do_not_reply@hfcasd.org>

Date: Fri, May 19, 2023, 8:18 AM

Subject:

To: <kpolunci@hfcasd.org>, <mschwab@hfcasd.org>

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