

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

<b>Agency Name:</b>	Waterford Halfmoon UFSD	Saratoga
<b>Mailing Address:</b>	125 Middletown Rd	County
	Waterford, NY 12188	

**Agency Code:**  **Amendment #:**

**Project Number:**

**Contract #:**

**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:** \_\_\_\_\_ **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
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15 - Professional Salaries				
16 - Support Staff Salaries				
40 - Purchased Services				
45 - Supplies & Materials	Additional Classroom Furniture needed	\$75,250		
46 - Travel Expenses				
80 - Employee Benefits				
90 - Indirect Cost				
49 - Boces Services				
30 - Minor Remodeling	Pavement quotes came in too high for minor remodel			\$75,250
20 - Equipment				
	Total Increase or Decrease:	(+) \$	75,250	(-) \$ 75,250
	Net Increase or Decrease:	\$	0	
<b>ENTER BUDGET &gt;</b>	Previous Budget Total:	\$	623,137	
	Proposed Amended Total:	\$	<b>623,137</b>	