



The University of the State of New York
THE STATE EDUCATION DEPARTMENT
(see instructions for mailing address)

**PROPOSED AMENDMENT FOR
 A FEDERAL OR STATE PROJECT**
 FS-10-A (03/15) ^{Received}

JUN 08 2023

Agency Name and Address

Chazy Union Free School District
609 Miner Farm Road
Chazy, NY 12921

ARP ESSER Office of Accountability

Clinton

County

Agency Code:

0	9	0	6	0	1	0	2	0	0	0	0
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Project #:

5	8	8	0	2	1	0	4	9	0
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Amendment #

1

Contract #:

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Contact Person: Kaitlin Tetrault

Tel. #: (518) 846-7135 x507

E-Mail Address: ktetrault@chazy.org

INSTRUCTIONS

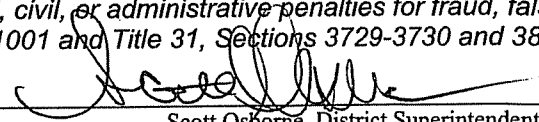
- ❖ Submit the original and two copies directly to the same State Education Department office where budget was mailed. DO NOT submit this form to Grants Finance.
- ❖ Enter whole dollar amounts only.
- ❖ This form need only be submitted for budget changes that require prior approval as follows:
 - Personnel 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.
- ❖ 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, and accurate, and the expenditures, disbursements, and cash receipts are for the purposes and objectives set forth in the terms and 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: 6/1/23

SIGNATURE:


 Scott Osborne, District Superintendent

FOR DEPARTMENT USE ONLY

Program Approval:



Date: 6/13/23

Finance:

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Log

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Approved

SUBTOTAL	EXPLANATION (Provide same detail as required in FS-10 Budget)	SUBTOTAL INCREASE	SUBTOTAL DECREASE
15 Professional Salaries			
16 Support Staff Salaries	Bus Driver Salary cost higher than anticipated: Hourly bus driver rate to pick up and drop off homeless students. (\$40/Hours x 75 Hours = \$3,000) Allowable Use #5: Any activity authorized by subtitle B of title VII of the McKinney-Vento Homeless Assistance Act (McKinney-Vento) (42 U.S.C. 11431 et seq.)	\$3,000	
40 Purchased Services			
45 Supplies & Materials	Supplies and Materials were less than anticipated. (-\$3,000)		\$3,000
46 Travel Expenses			
80 Employee Benefits			
90 Indirect Cost			
49 BOCES Services			
30 Minor Remodeling			
20 Equipment			
Total Increase or Decrease		(+)\$3,000	(-) \$3,000
Net Increase or Decrease		\$0	
Previous Budget Total		\$469,520	
Proposed Amended Total		\$469,520	