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The University of t THE STATE EDUC	the State of New York SEP 202 ATION DEPARTMENT of Accourt	022PROPC FEDER Itability	SED AMENDMENT FOR A RAL OR STATE PROJECT FS-10-A (03/15) = Required Field
Agency Name:	Cohoes City School District		Albany
Mailing Address:	21 Page Avenue Cohoes, NY 12047		county
Agency Code:	010500010000	D4	Amendment #: 001
Project Number:	5882-21-0025	J' ner	Amendment #: 001
Contract #:	\$	Juni.	
Contact Person:	Pam Cirincione] Tel:	518-237-0100 x 2364
E-mail Address:	pcirinci@cohoes.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.

- 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.

GRANTS FINANCE

- 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 penaltiesfor fraud, false statements, false claims, or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

	Date:	Ul
Program	Approval:	Date: 9/29/22
1 of 2	RECEIVED SEP 3 9 2022	9/12/2022 10:59 AM

SUBTOTAL	EXPLANATION (Provide same detail as required in FS-10 Budget)		SUBTOTAL INCREASE	SUBTOTAL DECREASE
15 - Professional Salaries	Additional Salaries needed to provide summer learning to studetns in 1st to 8th grade.		\$11,002	
16 - Support Staff Salaries				
40 - Purchased Services				
45 - Supplies & Materials				
46 - Travel Expenses				
30 - Employee Benefits	Decrease Benefits because Dollars were spent in Professional Salaries to provide Summer Learning to the students in 1st to 8th grade			\$11,002
90 - Indirect Cost				
9 - Boces Services				
0 - Minor Remodeling				
0 - Equipment				
	Total Increase or Decrease:	(+) \$	11,002	(-) \$ 11,002
	Net Increase or Decrease:	\$		0
ENTER BUDGET >	Previous Budget Total:	\$		100,002
	Proposed Amended Total:	\$		100,002

hi.