

= Required Field

Agency Name:	Lansingburgh Central School District	Rensselaer
Mailing Address:	55 New Turnpike Road	County
	Troy, NY 12182	

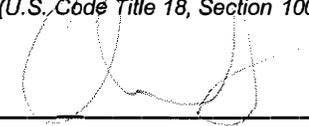
Agency Code:	<input type="text" value="490601060000"/>	Amendment #:	<input type="text" value="001"/>
Project Number:	<input type="text" value="5884212495"/>		
Contract #:	<input type="text"/>		
Contact Person:	<input type="text" value="Linda Klime"/>	Tel:	<input type="text" value="518-233-6850"/>
E-mail Address:	<input type="text" value="lklime@lansingburgh.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.
- 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: 10/30/2023 Signature: 

FOR DEPARTMENT USE ONLY

Program Approval:	_____	Date:	_____
Finance:	<input type="checkbox"/>	<input type="checkbox"/>	
	Logged	Approved	

SUBTOTAL	EXPLANATION (Provide same detail as required in FS-10 Budget)	SUBTOTAL INCREASE	SUBTOTAL DECREASE		
15 - Professional Salaries	Reallocate Teaching Assistant and Reading Teacher salaries for non-instructional teaching aides salary. Redistribute TA salary for additional AIS Teachers and additional physical therapist.		\$82,345		
16 - Support Staff Salaries	Reallocate Teaching Assistant salaries for non-instructional teaching aides salary	\$107,725			
40 - Purchased Services	Reallocate ARC Transition Coordinator funds to continue Hot Spot Service (T-Mobile) net change zero and fund additional Physical therapist		\$25,380		
45 - Supplies & Materials					
46 - Travel Expenses					
80 - Employee Benefits					
90 - Indirect Cost					
49 - Boces Services					
30 - Minor Remodeling					
20 - Equipment					
ENTER BUDGET >	Total Increase or Decrease:	(+)	\$	107,725	
	Net Increase or Decrease:			0	
	Previous Budget Total:				\$ 943,667
	Proposed Amended Total:				\$ 943,667