

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

COPY

Received
JUN 30 2023
Office of Accountability

Agency Name:	Waterloo CSD	Seneca
Mailing Address:	109 Washington Street	County
	Waterloo, NY 13165	

Agency Code:

Amendment #:

Project Number:

Contract #:

Contact Person:

Tel:

E-mail Address:

RECEIVED
JUL 21 2023
GRANTS FINANCE

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: 6/26/2023

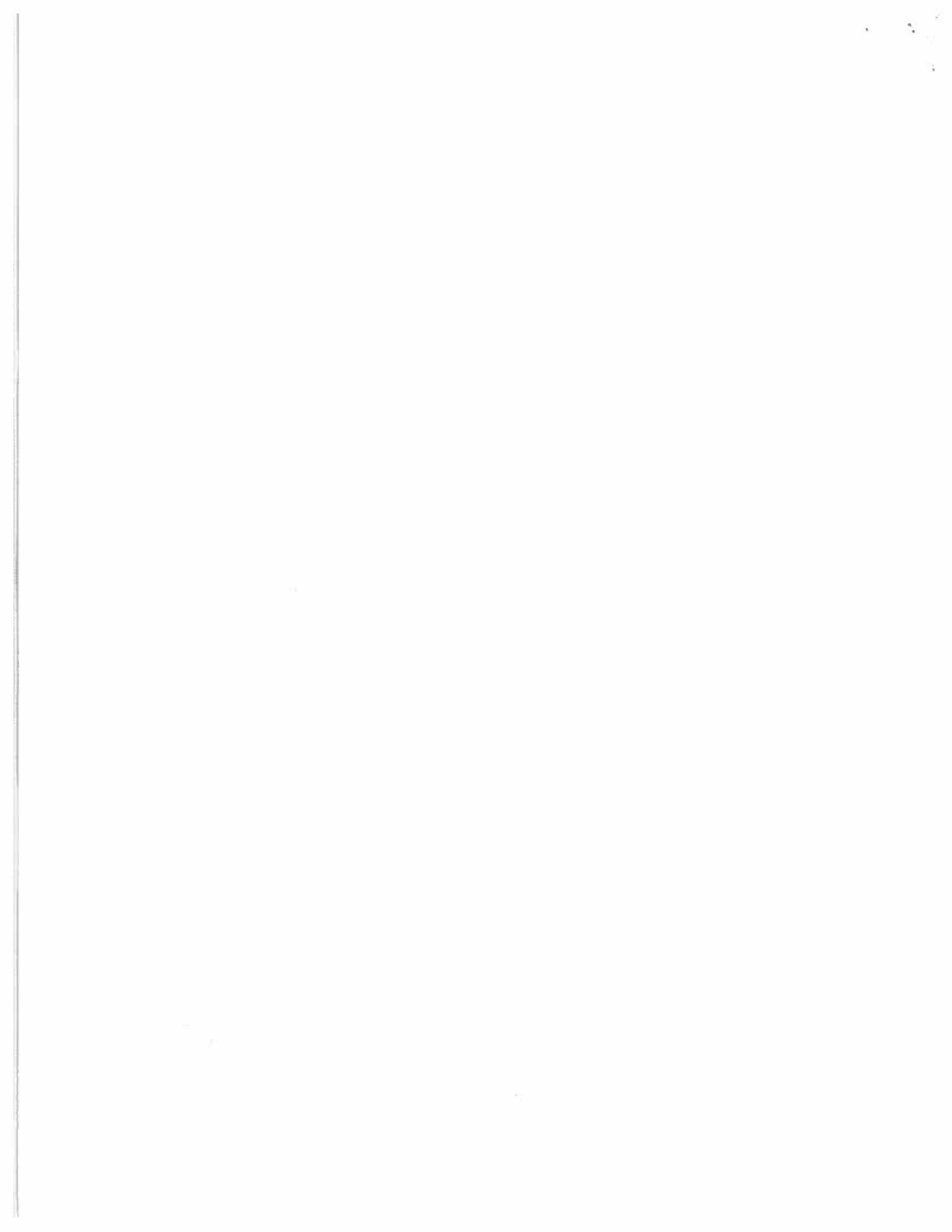
Signature: Jenni Baur

FOR DEPARTMENT USE ONLY

Program Approval: [Signature]

Date: 7/13/23

L: 7/24/23^{cc} [Signature] 7/25/23



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	The District worked with the Waterloo Community Center and paid for all students to participate in the Summer Enrichment program, which included MV students. We used COVID relief money from another grant to provide this service for all students.		\$6,300
45 - Supplies & Materials	Store cards/prepaid debit cards to purchase materials necessary for students to participate in school activities- Walmart Gift Cards for \$150 per 42 students for items such as food, school supplies, clothing, and toiletries.	\$6,300	
46 - Travel Expenses			
80 - Employee Benefits			
90 - Indirect Cost			
49 - Boces Services			
30 - Minor Remodeling			
20 - Equipment			

ENTER BUDGET >

Total Increase or Decrease:	(+) \$	6,300	(-) \$	6,300
Net Increase or Decrease:	\$	0		
Previous Budget Total:	\$	18,300		
Proposed Amended Total:	\$	18,300		