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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

Received
MAY 01 2023
Office of Accountability

Agency Name:	Williamson Central School District	Wayne
Mailing Address:	PO Box 900	County
	Williamson, NY 14589	

Agency Code: 651402040000

Amendment #: 001

Project Number: 5882-21-3585

Contract #:

Contact Person: Rachel Liberatore

Tel: 315-589-9661

E-mail Address: rliberatore@willamsoncentral.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: 4/24/23

Signature: 

FOR DEPARTMENT USE ONLY

Program Approval: 

Date: 8/8/2023

Finance: 8/21/23^{cc}



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Approved

SUBTOTAL	EXPLANATION (Provide same detail as required in FS-10 Budget)	SUBTOTAL INCREASE	SUBTOTAL DECREASE
15 - Professional Salaries	Camp advisors/instructors		\$32,937
16 - Support Staff Salaries			\$21,600
40 - Purchased Services	Day Field Trips	\$25,542	
45 - Supplies & Materials	Gardening and LEGO supplies	\$28,580	
46 - Travel Expenses			
80 - Employee Benefits	Employee benefits		\$12,041
90 - Indirect Cost			\$2,344
49 - Boces Services			
30 - Minor Remodeling			
20 - Equipment	eSports equipment	\$14,800	
ENTER BUDGET >	Total Increase or Decrease:	(+) \$ 68,922	(-) \$ 68,922
	Net Increase or Decrease:	\$ 0	
	Previous Budget Total:	\$ 100,002	

Proposed Amended Total:	\$	100,002
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