

Fix from 5001-5004

Received

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)

MA 25 2022

ARP 5004

Accountability

= Required Field

Agency Name:	Webster Central School District	Monroe
Mailing Address:	119 South Ave	County
	Webster, NY 14580	

Agency Code:

Amendment #:

Project Number:

Contract #:

Contact Person:

Tel:

E-mail Address:

**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: 3/21/22

Signature: [Signature]

**FOR DEPARTMENT USE ONLY**

Program Approval: [Signature]

Date: 4/21/22

Finance:  Logged

Approved

RECEIVED

APR 22 2022

GRANTS FINANCE

SUBTOTAL	EXPLANATION same detail as required in FS-10 Budget) (Provide	SUBTOTAL INCREASE	SUBTOTAL DECREASE
15 - Professional Salaries			
16 - Support Staff Salaries	Transfer to contractual to pay for Nurses through a agency to fullful needs 3 nurses @\$50,00 for 1 year to be provided by Workfit Nursing service		\$150,000
40 - Purchased Services	Transfer to contractual to pay for Nurses through a agency to fullful needs 3 nurses @\$50,000 for one year provided by Workfit Nursing service	\$150,000	
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:	(+)	\$ 150,000
	Net Increase or Decrease:	\$	0
	Previous Budget Total:	\$	5,276,385
	Proposed Amended Total:	\$	5,276,385

5/24/22  
BT 025/57