

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
MAR 25 2022
Office of Accountability

Agency Name:	Cheektowaga Central School District	Erie
Mailing Address:	3600 Union Rd.	County
	Cheektowaga, NY 14225	

Agency Code: 140701060000

Amendment #: 001

Project Number: 5880-21-0745

Contract #:

Contact Person: Laurie Widman

Tel: 716-686-3611

E-mail Address: lwidman@ccsd-k12.net

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.

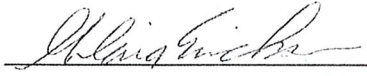
CHIEF ADMINISTRATOR'S CERTIFICATION

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: 3/17/2022

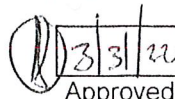
Signature: 

FOR DEPARTMENT USE ONLY

Program Approval: 

Date: 3/28/22

Finance: 3/30/22
Logged


Approved

RECEIVED

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	Install bleachers in High School gymnasium to provide safely distanced seating for students - Material = \$92,885; Labor = \$32,155; Architect = \$15,000	\$140,040	
45 - Supplies & Materials	Provider: Facilities Equipment and Service 2/2 3/28/22		
46 - Travel Expenses			
80 - Employee Benefits	Reduce benefits to allow for bleacher install		\$140,040
90 - Indirect Cost			
49 - Boces Services			
30 - Minor Remodeling			
20 - Equipment			
ENTER BUDGET >	Total Increase or Decrease:	(+) \$ 140,040	(-) \$ 140,040
	Net Increase or Decrease:	\$ 0	
	Previous Budget Total:	\$ 5,551,985	
	Proposed Amended Total:	\$ 5,551,985	