

OCT 17 2022

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

Agency Name:	Dalton-Nunda (Keshequa) Central School	Livingston County
Mailing Address:	P.O. Box 517 Nunda, NY 14517	

Agency Code: 241101040000

Amendment #: 002

Project Number: 5884-21-1270

Contract #:

Contact Person: Tina Button

Tel: (585) 468-2900

E-mail Address: tbutton@keshequa.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.

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SEP 19 2022
GRANTS FINANCE

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: 9/13/22 Signature: *[Signature]*

FOR DEPARTMENT USE ONLY

Program Approval: *[Signature]* Date: 10-4-22

Finance: 10/5/22^{CL} Logged Approved: 10/11/22

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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			
45 - Supplies & Materials	Transfer money to Equipment to facilitate the purchase of a baby grand piano.		\$3,700
46 - Travel Expenses			
80 - Employee Benefits			
90 - Indirect Cost			
49 - Boces Services	Transfer money to Equipment to facilitate the purchase of a baby grand piano.		
30 - Minor Remodeling			
20 - Equipment	To purchase a baby grand piano that will promote music education to our students and provide enrichment opportunities.	\$3,700	
ENTER BUDGET >	Total Increase or Decrease:	(+) \$ 3,700	(-) \$ 3,700
	Net Increase or Decrease:	\$ 0	
	Previous Budget Total:	\$ 786,571	
	Proposed Amended Total:	\$ 786,571	