The University of the State of New York THE STATE EDUCATION DEPARTMENT

APR 2 6 202

PROPOSED AMENDMENT FOR A FEDERAL OR STATE PROJECT FS-10-A (03/15)

= Required Field OFFICE OF ACCOUNTABILITY Livingston Dalton-Nunda (Keshequa) CSD Agency Name: County P.O. Box 517 Mailing Address: Nunda, NY 14517 241101040000 **Agency Code:** 001 Amendment #: 5890-21-1270 **Project Number:** Contract #: (585) 468-2900 Ami Hunt **Contact Person:** ahunt@keshequa.org 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
- Minor remodeling
 Any increase in a budget subtotal (professional salaries, purchased services, travel, etc.) by more than 10 perce \$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.

JUL 2 0 2021

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 penaltiesfor fraud, false statements, false claims, or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812). Date: Date: Signature:				
Date: 4-23-21 Signature: Mas 1 Signature				
FOR DEPARTMENT USE ONLY				

Program Approval: Finance: Logged

SUBTOTAL	EXPLANATION (Provide same detail as required in FS-10 Budget)	SUBTOTAL INCREASE		SUBTOTAL DECREASE	
15 - Professional Salaries	Remove teacher as staff professional development funding				\$14,000
16 - Support Staff Salaries					
40 - Purchased Services					
45 - Supplies & Materials					
46 - Travel Expenses					
80 - Employee Benefits					
90 - Indirect Cost					
49 - Boces Services	Purchase 18 desktop computers and 18 monitors for the Technology classroom to replace 5 yeear old devices that do not run the software needed to support the instructional program. 18 units (desktop		\$14,000		
30 - Minor Remodeling					
20 - Equipment					
The season of the Fall of Season Co. The season of the sea	Total Increase or Decrease:	(+) \$	14,000	(-) \$	14,000
	Net Increase or Decrease:	9			0
ENTER BUDGET >	Previous Budget Total:	9)		150,494
	Proposed Amended Total:	\$			150,494

