

The University of the State of New York
THE STATE EDUCATION DEPARTMENT
(see instructions for mailing address)

COPY

ARP-ESSER 1% Summer Learning and
 Enrichment

Agency Name and Address

Canaseraga Central School District
8 Main Street
Canaseraga, NY 14822

Received
 SEP 11 2023
 Office of Accountability
 Allegany
 County

Agency Code:

0	2	1	1	0	2	0	4	0	0	0	0
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Project #:

5	8	8	2	2	1	0	1	0	0
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Contract #:

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Contact Person: Chad Groff, Superintendent Tel. #: (607) 545-6421

E-Mail Address: cgroff@ccsny.org

Amendment #

1

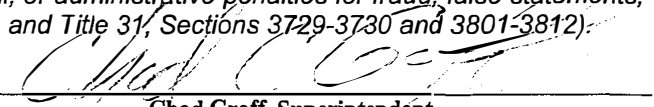
INSTRUCTIONS

- ❖ 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.
- ❖ Enter whole dollar amounts only.
- ❖ 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.
- ❖ Do not use the FS-10-A for requesting a project extension.

RECEIVED
 SEP 18 2023
 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, and accurate, and the expenditures, disbursements, and cash receipts are for the purposes and objectives set forth in the terms and 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: 08/28/2023 SIGNATURE: 
 Chad Groff, Superintendent

FOR DEPARTMENT USE ONLY

Program Approval:  Date: 9/14/23

Finance:

9/18/23 ^{CL}	9/25/23
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 Log Approved

SUBTOTAL	EXPLANATION (Provide same detail as required in FS-10 Budget)	SUBTOTAL INCREASE	SUBTOTAL DECREASE
15 Professional Salaries	Summer 2023 Increase teacher stipends (118.43 hours x \$40/hour)	\$4,737	
16 Support Staff Salaries			
40 Purchased Services			
45 Supplies & Materials			
46 Travel Expenses			
80 Employee	Summer 2023 Remove Summer 2022 benefits (-\$2,370) and Summer 2023 benefits (-\$2,367)		-\$4,737
90 Indirect Cost			
49 BOCES Services			
30 Minor Remodeling			
20 Equipment			
Total Increase or Decrease		(+) \$4,737	(-) \$4,737
Net Increase or Decrease		(+) \$0	
Previous Budget Total		\$100,002	
Proposed Amended Total		\$100,002	