

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)

Office of Accountability

☐ = Required Field

Agency Name:	Cato-Meridian Central Schools	Cayuga County
Mailing Address:	2851 Rt. 370	
	Cato, NY 13033	

Agency Code: 050401040000

Amendment #: 001

Project Number: 5891-21-0290

Contract #:

Contact Person: Elizabeth Kupiec

Tel: 3156263439 ex 5006

E-mail Address: ekupiec@catomeridian.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.

RECEIVED

NOV 16 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: 11/9/2022

Signature: Dr. [Signature]

FOR DEPARTMENT USE ONLY

Program Approval: Catherine Clayton

Date: 11/14/22

Finance: 11/18/22^{CL}
Logged
☒ 11/27/22
Approved

SUBTOTAL	EXPLANATION same detail as required in FS-10 Budget)	(Provide	SUBTOTAL INCREASE	SUBTOTAL DECREASE
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15 - Professional Salaries	(See attached updated grant) Salaries for Technology Department to support online access and the transition to 1:1 devices. Support costs associated with the expansion of Universal PreKindergarten Program	\$517,206	
16 - Support Staff Salaries			
40 - Purchased Services	Architect/Engineering/Legal Fees associated with HVAC Project	\$139,763	
45 - Supplies & Materials	Reduce amount allocated for supplies.		\$1,721
46 - Travel Expenses			
80 - Employee Benefits	Employee benefits associated with Technology Department and Teachers supporting UPK Expansion	\$61,785	
90 - Indirect Cost			
49 - Boces Services			
30 - Minor Remodelling			\$717,033
20 - Equipment			
ENTER BUDGET >	Total Increase or Decrease:	(+) \$	718,754 (-) \$ 718,754
	Net Increase or Decrease:	\$	0
	Previous Budget Total:	\$	720,792
	Proposed Amended Total:	\$	720,792