

Received

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

AUG 03 2022

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:	5882210290		
Contract #:			
Contact Person:	E. 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

AUG 10 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: 7/27/2022

Signature: **FOR DEPARTMENT USE ONLY**

Program Approval:




Date: 8/9/22

Finance:

8/11/22

Logged

 8/11/22

Approved

SUBTOTAL	EXPLANATION same detail as required in FS-10 Budget)	(Provide	SUBTOTAL INCREASE	SUBTOTAL DECREASE
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15 - Professional Salaries			
16 - Support Staff Salaries	Decrease salaries for support staff due to lower needs for staffing in the 2022 summer session <i>see attached breakdown EH</i>		\$2,849
40 - Purchased Services			
45 - Supplies & Materials			
46 - Travel Expenses	Decrease line as summer program did not attend a field trip <i>2022 EH</i>		\$2,887
80 - Employee Benefits	Increase the remainder of funds to cover costs of FICA and TRS and ERS	\$5,286	
90 - Indirect Cost			
49 - Boces Services	Increase to allow for greater student participation in a STEM Summer Program at BOCES	\$450	
30 - Minor Remodeling			
20 - Equipment			
ENTER BUDGET >	Total Increase or Decrease:	(+) \$	5,736
	Net Increase or Decrease:	\$	0
	Previous Budget Total:	\$	243,879
	Proposed Amended Total:	\$	243,879