

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:	Cato-Meridian Central School District	Cayuga
Mailing Address:	2851 State Route 370	County
	Cato, NY 13033	

Agency Code: 050401040000

Amendment #: 003

Project Number: 5882-21-0290

Contract #:

Contact Person: Elizabeth Kupiec

Tel: 3156263439

E-mail Address: ekupiec@catomeridian.org

INSTRUCTIONS

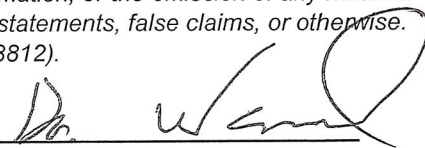
- Submit the original and two copies directly to the same State Education Department office where budget was mailed. DO NOT submit this form to Grants Finance.
- This form need only be submitted for budget changes that require prior approval as follows:
 - Personnel positions, number and type
 - Equipment 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.

Date Received
MAY 30 2024
Office of Accountability

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: 5/13/2024

Signature: 

FOR DEPARTMENT USE ONLY

Program Approval: 

Date: 5/30/24

Finance: 6/7/24  6/7/24

Proposed Amended Total:	\$	243,879
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CF055

(HELP)

06/10/24

PROJECT STATUS REPORT

ALL DATA FOR THIS PROJECT RETRIEVED.

PROJECT #:

SEARCH

SED CODE:

050401040000

SED NAME: CATO-MERIDIAN CSD

COUNTY CODE:

05

PROJECT #: 5882210290

FUND TITLE: ARP SLR SUMMER
ENRICHMENT

NYC DOC #:

PROJECT STATUS: A

PROF SALARY	15	\$109,895	BEGIN DATE:	IND/NRIND CST RATE:
NON PROF SALARY	16	\$24,328	03/13/20	12.3
PURCH SERVICES	40	\$0	END DATE:	FIRST PAYMENT: 20%
SUPP AND MATERIALS	45	\$70,878	09/30/24	
TRAVEL EXPENSES	46	\$0	CONTRACT #:	
EMPLOYEE BENEFITS	80	\$33,919		
INDIRECT COSTS	90	\$0		
BOCES SERVICES	49	\$4,859		
REMODELING	30	\$0		
EQUIPMENT	20	\$0		
TOTALS		\$243,879		

FUNDYEAR	ENCUMBERED	PAID TO DATE	OUTSTANDING ENC
588221	\$ 243,879	\$ 212,810	\$ 31,069
588220	0	0	0
588219	0	0	0
	0	0	0
	0	0	0
TOTALS	243,879	212,810	31,069

CASH DETAIL RECORDS

(HELP)

LOG DATES

BUDGET REC	BUDGET ENT	INTRM RECD	INTRM ENT	FINAL RECD	FINAL ENT
02/24/22	03/03/22	05/29/24	05/30/24	00/00/00	00/00/00

CASH DETAIL

ENTRY	DOC #	TRANS	ENC	RPT PD	LINE #	AMOUNT	FUNDYR	MIR	PAID	STAT
03/10/22	565597F	PAY	000	03/22	001	48,775	588221	02/24/22	03/15/22	PD
09/06/22	580885F	PAY	000	08/22	002	30,224	588221	08/31/22	09/09/22	PD
04/19/23	602564F	PAY	000	03/23	003	25,415	588221	04/19/23	04/24/23	PD
10/02/23	616722F	PAY	000	09/23	004	71,758	588221	10/02/23	10/05/23	PD
05/30/24	639906F	PAY	000	05/24	005	36,638	588221	05/30/24	06/04/24	PD

PROJECT TRACKING HISTORY

(HELP)

TRANSACTION	DATE REC	PTS		AMOUNT	STATUS	CAFE	
		DATE APP	DATE REC			DATE APP	
BUDGET	12/20/21	02/16/22	243,879	BUD	02/24/22	03/03/22	
AMEND 1	08/03/22	08/10/22	243,879	BUD	08/11/22	08/11/22	
AMEND 2	05/08/23	05/10/23	243,879	BUD	05/11/23	05/16/23	
AMEND 3	05/30/24	05/31/24	243,879	BUD	06/07/24	06/07/24	