

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

Received

SEP 30 2022

Office of Accountability

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

Agency Code: 05040104000

Amendment #:

002

Project Number: 5884-21-0290

Contract #:

Contact Person: ekupiec@catomeridian.org

Tel:

3156263439 x5006

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.

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: 9/27/2022

Signature: 

FOR DEPARTMENT USE ONLY

Program Approval:



Date: 10/3/22

Finance:

10/5/22 cc

Logged

10/11/22

Approved

SUBTOTAL	EXPLANATION same detail as required in FS-10 Budget)	(Provide	SUBTOTAL INCREASE	SUBTOTAL DECREASE

RECEIVED

15 - Professional Salaries	Reduce Salary Amount allocated to ELL teacher to reflect 2022-2023 assignment.			\$13,446
16 - Support Staff Salaries				
40 - Purchased Services				
45 - Supplies & Materials				
46 - Travel Expenses	Increase travel allocation to allow for attendance at PLC Conference in August 2022 in Syracuse	\$2,501		
80 - Employee Benefits	Increase allocation to fund teacher health insurance costs	\$10,945		
90 - Indirect Cost				
49 - Boces Services				
30 - Minor Remodeling				
20 - Equipment				
ENTER BUDGET >	Total Increase or Decrease:	(+) \$	13,446	(-) \$ 13,446
	Net Increase or Decrease:	\$ 0		
	Previous Budget Total:	\$ 1,219,360		
	Proposed Amended Total:	\$ 1,219,360		