

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:	Coney Island Prep Public Charter School	Kings
Mailing Address:	294 Avenue T	County
	Brooklyn, NY 11223	

Agency Code: 332100860949

Amendment #: 002

Project Number: 5880-21-4595

Contract #:

Contact Person: Marcia Herrera

Tel: 929-275-5868

E-mail Address: mherrera@coneyislandprep.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: 4/26/2024

Signature: 

FOR DEPARTMENT USE ONLY

Program Approval: _____

Date: _____

Finance: ☐
Logged

☐
Approved

SUBTOTAL	EXPLANATION (Provide same detail as required in FS-10 Budget)	SUBTOTAL INCREASE	SUBTOTAL DECREASE
15 - Professional Salaries	Please see attached for detail.		\$175,939
16 - Support Staff Salaries			
40 - Purchased Services	Please see attached for detail.	\$286,656	
45 - Supplies & Materials	Please see attached for detail.	\$19,283	
46 - Travel Expenses			
80 - Employee Benefits			
90 - Indirect Cost			
49 - Boces Services			
30 - Minor Remodeling			
20 - Equipment	Please see attached for detail.		\$130,000
ENTER BUDGET >	Total Increase or Decrease:	(+) \$ 305,939	(-) \$ 305,939
	Net Increase or Decrease:	\$ 0	
	Previous Budget Total:	\$ 3,776,642	
	Proposed Amended Total:	\$ 3,776,642	

BUDGET SUMMARY

SUBTOTAL	CODE	PROJECT COSTS
Professional Salaries	15	\$2,685,703
Support Staff Salaries	16	
Purchased Services	40	\$541,656
Supplies and Materials	45	\$549,283
Travel Expenses	46	
Employee Benefits	80	
Indirect Cost	90	
BOCES Services	49	
Minor Remodeling	30	
Equipment	20	
Grand Total		\$3,776,642

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4/26/24

Date

Signature

Name and Title of Chief Administrative Officer

Agency Code: 332100860949

Project #: 5880-21-4595

Contract #:

Agency Name: Coney Island Prep Public Charter School

FOR DEPARTMENT USE ONLY

Funding Dates: _____ From _____ To _____

Program Approval: _____ Date: _____

Fiscal Year**First Payment****Line #**

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Voucher #

First Payment

Finance: Logged _____

Approved _____

MIR _____