



BOARD OF EDUCATION OF THE CITY OF NEW YORK

Harold O. Levy, Chancellor

DIVISION OF BUDGET OPERATIONS AND REVIEW
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Resource Allocation Unit
Marshall Goldman, Unit Director
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MARJORIE BLUM
Executive Director

MEMORANDUM

DATE: March 25, 2002

TO: **MATTHEW BROMME, SUPERINTENDENT
COMMUNITY SCHOOL DISTRICT 27**

FROM: Marshall Goldman

SUBJECT: MODULE 5 OTPS ALLOCATION: \$25,000

Based on the review and recommendation of the Office of Community School District Affairs, Module 5 OTPS funds are being allocated to District 27 for the following:

| | | |
|-------------------|--------|-----------------|
| Theft & Vandalism | PS-053 | \$3,800 |
| Casualty Loss | PS-104 | <u>\$21,200</u> |
| TOTAL | | \$25,000 |

The allotment will be placed in the district's budget, quick-object-line codes: 004577-053-5141. A budget modification scheduling the allocation should be prepared as soon as possible.

MG:pav

Email: Sandy Brawer
Doreen DeMartini