



THE NEW YORK CITY DEPARTMENT OF EDUCATION

JOEL I. KLEIN, *Chancellor*

DIVISION OF BUDGET OPERATIONS AND REVIEW

52 Chambers Street, Room 318, New York, NY 10007

Phone: 1-212-374-5204 FAX: 1-212-374-5586

RESOURCE ALLOCATION UNIT

Marshall Goldman, Director

E-mail: mgoldma@nycboe.net

MARJORIE BLUM

Executive Director

MEMORANDUM

DATE: October 4, 2002

TO: **EVELYN W. CASTRO, Ed.D., SUPERINTENDENT
COMMUNITY SCHOOL DISTRICT 17**

**SANDRA KASE, Ed.D., SUPERVISING SUPERINTENDENT
CHANCELLOR'S DISTRICT, DISTRICT 85**

FROM: Marshall Goldman

SUBJECT: UFT DISTRICT REPRESENTATIVE ALLOCATION ADJUSTMENT

Module 5 Special Purpose Reserve funds for UFT District Representatives were provided in BOR Allocation Memorandum No.1. District 85 received funds for File No. 421540 at IS320. Subsequently, District 17 notified us that IS320 was closed and the teacher was assigned to PS 375 in School District 17. As a result, Memo #1 is being amended as follows:

<u>District</u>	<u>Allotment</u>
17	\$16,580
85	(\$16,580)

The resources will be placed into quick code: 004577, object-line: 053-5141. A budget modification scheduling the allocation adjustment should be prepared as soon as possible.

MG:PAV

Email: Ken Reeves
Evy Acero DeGuzman
Marlene Siegel
Erwin Silverstein
Ina Werbelow