



THE NEW YORK CITY DEPARTMENT OF EDUCATION

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DIVISION OF BUDGET OPERATIONS AND REVIEW

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RESOURCE ALLOCATION UNIT

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MARJORIE BLUM

Executive Director

MEMORANDUM

DATE: November 8, 2002

TO: **SANDRA KASE, ED.D., SUPERVISING SUPERINTENDENT
CHANCELLOR'S DISTRICT, DISTRICT 85**

FROM: Marshall Goldman

SUBJ: **THE AFTER-SCHOOL CORPORATION (TASC) ALLOCATION ADJUSTMENT**

Resources supporting after-school activities operated by The After School Corporation (TASC) were allocated in BOR Allocation Memorandum No. 10. In that memo, funds supporting the program at PS-92 were allocated to District 85. At the start of the current school year, PS-92 transferred from District 85 to District 17. As a result, District 85's allotment is being adjusted as follows:

<i>Dist</i>	<i>School</i>	<i>Community Based Organization</i>	<i>Estimated Enrollment</i>			<i>Per Capita</i>	<i>Total Adjustment</i>
			<i>BOR #10</i>	<i>Revised</i>	<i>Adjusted</i>		
85	PS-92	New York Urban League	200	0	(200)	\$80	(\$16,000)

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

MG:TS:pav

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