

SCHOOL ALLOCATION MEMORANDUM NO. 65, FY 14

DATE: September 17, 2013

TO: Community Superintendents
High School Superintendents
Children First Networks
School Principals

FROM: Michael Tragale, Chief Financial Officer

SUBJECT: FY14 City Council Member Items

Resources have been placed into the Department of Education's budget by the City Council to support specific school programs, goals and where, applicable, vendor costs.

Items Approved ("Cleared") by the Mayor's Office of Contract Services (MOCS)

City Council funds that have been allocated directly to schools are listed on the attached Tables 1 (Summary) and 2 (School Details).

Items Pending Approval ("Uncleared") by the Mayor's Office of Contract Services (MOCS)

City Council Member items that have not been cleared by the Mayor's Office of Contract Services (MOCS) will be held in a reserve. Once cleared, allocations will be posted into Galaxy and the Children First Networks (CFN) will be notified.

Schools are required to follow established staffing, payroll and purchasing guidelines when using these funds. Where vendors provide services, protocols must be followed as per the Standard Operation Procedure Manual, and in accordance with purchasing deadlines as announced each fiscal year in the "Key End Dates" close calendar. Funding should be monitored, and all spending completed within the fiscal year the member item is received. Contact your CFN budget liaison with any questions about use of these funds.

Allotments were placed in the allocation category **TL City Council Member Items**.

[Click here to download a copy of the School Allocation Memorandum.](#)

Attachment(s):

Table 1 – School Allocations Summary ([click here for a downloadable Excel file](#))

Table 2 – School Allocations Detail ([click here for a downloadable Excel file](#))

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Table 1: City Council Member Items Summary

Cluster	Network	Location	Amount
94CL02	94N206	01M034	3,500
94CL02	94N206	02M003	10,000
94CL02	94N206	02M011	11,000
94CL02	94N203	02M033	7,500
94CL02	94N203	02M041	10,000
94CL02	94N203	02M051	5,000
94CL01	94N101	02M114	10,000
94CL02	94N203	02M116	8,500
94CL01	94N103	02M151	14,500
94CL02	94N206	02M158	5,000
94CL01	94N103	02M183	5,000
94CL02	94N203	02M198	4,500
94CL01	94N101	02M260	7,500
94CL02	94N206	02M267	15,000
94CL02	94N203	02M290	5,000
94CL02	94N201	02M416	5,000
94CL05	94N561	02M422	3,000
94CL02	94N206	02M527	15,000
94CL01	94N103	03M087	3,500
94CL01	94N103	03M199	3,500
94CL04	94N405	03M415	10,000
94CL04	94N406	05M030	3,500
94CL05	94N551	05M175	4,000
		05MS05	48,200
94CL04	94N401	06M153	30,000
94CL05	94N532	06M187	4,000
94CL05	94N532	06M278	3,500
94CL04	94N411	06M348	200,000
		07X073	10,000
94CL05	94N551	07X157	10,000
		07XS07	96,400
94CL05	94N532	08X069	7,000
94CL06	94N608	08X125	5,000
94CL05	94N511	10X390	20,000
94CL06	94N607	11X076	10,000
94CL05	94N562	11X544	10,000
94CL06	94N603	12X242	5,000
94CL06	94N608	12X316	10,000
94CL06	94N612	13K133	3,500
94CL01	94N112	13K605	3,500
94CL01	94N102	15K261	7,000
94CL04	94N402	16K455	5,000
94CL05	94N551	17K399	6,000
		19KS19	96,400
94CL05	94N535	20K030	1,000
94CL06	94N609	20K069	1,000
94CL04	94N409	20K102	10,000
94CL04	94N409	20K104	1,000

Table 1: City Council Member Items Summary

Cluster	Network	Location	Amount
94CL04	94N409	20K112	1,000
94CL06	94N602	20K127	1,000
94CL06	94N609	20K163	1,000
94CL06	94N609	20K170	10,000
94CL06	94N602	20K176	1,000
94CL04	94N405	20K180	1,000
94CL06	94N604	20K185	1,000
94CL06	94N602	20K186	1,000
94CL06	94N602	20K187	1,000
94CL06	94N609	20K200	1,000
94CL06	94N609	20K201	1,000
94CL06	94N609	20K204	1,000
94CL04	94N409	20K205	1,000
94CL04	94N410	20K227	1,000
94CL06	94N604	20K229	1,000
94CL04	94N409	20K247	1,000
94CL06	94N602	20K259	1,000
94CL05	94N511	20K264	1,000
94CL04	94N405	20K445	1,000
94CL05	94N563	20K485	1,000
94CL05	94N563	20K490	1,000
94CL05	94N511	20K748	1,000
94CL06	94N605	21K101	1,000
94CL06	94N605	21K128	1,000
94CL06	94N605	21K212	1,000
94CL01	94N107	21K281	1,000
94CL06	94N602	22K078	2,500
94CL05	94N533	22K139	8,000
94CL06	94N605	22K207	10,000
94CL06	94N602	22K278	2,500
94CL06	94N602	22K312	10,000
94CL05	94N536	22K555	3,500
		22KS22	33,000
94CL04	94N406	24Q128	4,000
94CL02	94N202	24Q485	9,500
		24Q877	1,750
94CL02	94N210	27Q051	5,000
94CL02	94N210	27Q226	5,000
94CL02	94N210	27Q232	1,905
94CL06	94N611	27Q262	9,000
94CL05	94N536	27Q308	9,000
94CL01	94N112	27Q323	9,000
		27QS27	48,200
94CL02	94N207	28Q139	8,000
94CL02	94N208	28Q157	1,750
94CL05	94N561	28Q328	3,500
94CL01	94N108	28Q338	4,000
94CL05	94N536	28Q440	5,000

Table 1: City Council Member Items Summary

Cluster	Network	Location	Amount
		28QS28	48,200
		29QS29	7,000
94CL05	94N533	31R001	5,000
94CL06	94N602	31R003	5,000
94CL05	94N533	31R004	5,000
94CL05	94N533	31R005	5,000
94CL04	94N409	31R006	5,000
94CL06	94N602	31R007	5,000
94CL06	94N604	31R008	5,000
94CL06	94N604	31R011	44,000
94CL06	94N604	31R013	500
94CL06	94N613	31R014	500
94CL06	94N604	31R016	500
94CL02	94N211	31R018	500
94CL06	94N604	31R019	500
94CL06	94N604	31R020	500
94CL05	94N533	31R021	500
94CL06	94N609	31R022	500
94CL05	94N533	31R023	5,833
94CL05	94N533	31R024	5,000
94CL04	94N406	31R026	5,835
94CL06	94N604	31R027	500
94CL06	94N604	31R029	500
94CL04	94N410	31R030	500
94CL06	94N609	31R031	1,000
94CL04	94N409	31R032	5,000
94CL06	94N604	31R034	5,000
94CL04	94N409	31R035	500
94CL06	94N604	31R036	5,000
94CL05	94N533	31R038	5,833
94CL05	94N533	31R039	5,833
94CL06	94N604	31R041	9,000
94CL06	94N604	31R042	5,000
94CL06	94N609	31R044	500
94CL04	94N409	31R045	500
94CL06	94N604	31R046	19,833
94CL02	94N211	31R049	500
94CL06	94N604	31R050	14,000
94CL04	94N405	31R051	500
94CL05	94N533	31R053	5,000
94CL06	94N604	31R055	5,000
94CL06	94N604	31R056	5,000
94CL06	94N609	31R057	500
94CL06	94N604	31R058	5,500
94CL05	94N533	31R061	500
94CL04	94N409	31R063	5,000
94CL04	94N409	31R065	500
94CL05	94N533	31R069	10,833

Table 1: City Council Member Items Summary

Cluster	Network	Location	Amount
94CL05	94N533	31R072	5,000
94CL06	94N609	31R074	500
94CL06	94N604	31R075	5,000
94CL04	94N409	31R080	500
94CL05	94N563	31R445	4,000
94CL06	94N611	31R450	500
94CL04	94N405	31R455	5,000
94CL01	94N108	31R470	500
94CL04	94N405	31R600	500
94CL05	94N533	31R861	500
		31RS31	79,400
		94MOSS	3,500
	97MD97	97R037	15,000
	97MD97	97R373	500
Grand Total			1,394,705

Table 2: City Council Member Items Detail

Allocated To Schools (MOCs Approved)

Location	Amount	Legal Name of Organization	Purpose of Funds	MOCs Award Number	U/A	Council Member
01M034	\$3,500	Fund for the City of New York, Inc.	Funds will bring the "ArtsAction Cafeteria Waste Reduction" program to PS 34 Manhattan. The primary project goal is to increase school cafeteria solid waste diversion rates and to empower students to be agents of change.	FY14 2206	402	Mendez
02M003	\$10,000	Public School 3M - The John Mesler Charrette School	To support a Lunch Clubs Program, providing an enrichment activity as a positive social and creative alternative to recess.	FY14 4380	402	Quinn
02M011	\$6,000	Public School 11M - The William T. Harris School	To support the PS11 Chess Program which is open to all students grades 2-5. This funding will cover program expenses and fund a tournament to be held at PS11 in 2012 which will be open to all NYC schools.	FY14 4332	402	Quinn
02M011	\$5,000	Public School 11M - The William T. Harris School	To operate a student-run farm market so that children, families, and community members can learn about nutrition and access fresh produce. Funds will be used to continue expand the market to include cooking and other food preparation instruction with community partners/restaurants for PS 11 families and neighbors.	FY14 4333	402	Quinn
02M033	\$7,500	Public School 33M	To purchase iPads for use in the classroom.	FY14 4334	402	Quinn
02M041	\$10,000	Public School 41M- The Greenwich Village School	To support an additional school aide to assist with the increased student enrollment that has taken place over the last few years.	FY14 4381	402	Quinn
02M051	\$5,000	Public School 51M	To purchase equipment for new science garden.	FY14 4335	402	Quinn
02M114	\$10,000	Middle School 114M - East Side Middle School	To maintain and upgrade the existing technology infrastructure at the East Middle School.	FY14 3431	402	Lappin
02M116	\$5,000	Public School 116M - The Mary Lindley Murray School	To support after-school programs, including academic extended day program for struggling learners, a chess team and after-school classes.	FY14 4344	402	Quinn
02M116	\$3,500	Public School 116M - The Mary Lindley Murray School	Funding will support the P.S. 116 extended day enrichment programs that serve the student population.	FY14 4345	402	Garodnick
02M151	\$4,500	Public School 151M - Yorkville Community School	Funding will support enrichment programs for students in the areas of physical education, social studies and chess.	FY14 4353	402	Garodnick
02M151	\$10,000	Public School 151M - Yorkville Community School		FY14 4354	402	Lappin
02M158	\$5,000	Public School 158M - Bayard Taylor School		FY14 4355	402	Lappin
02M183	\$5,000	Public School 183M		FY14 4360	402	Lappin
02M198	\$4,500	Public School 198M - The Isador E. Ida Straus School	Funding will support the chess program, as well as Asphalt Green's Recess Enhancement Program for elementary school students in P.S. 198.	FY14 4363	402	Garodnick
02M260	\$7,500	Public School - Clinton School for Writers and Artists	To purchase a class set of mini iPads for use in the classroom.	FY14 4338	402	Quinn
02M267	\$15,000	Public School 267M - East Side Elementary School		FY14 4374	402	Lappin

Table 2: City Council Member Items Detail

Allocated To Schools (MOCs Approved)						
Location	Amount	Legal Name of Organization	Purpose of Funds	MOCs Award Number	U/A	Council Member
02M290	\$5,000	Public School 290M - The New School		FY14 4375	402	Lappin
02M416	\$5,000	Eleanor Roosevelt High School		FY14 1905	402	Lappin
02M422	\$3,000	Quest to Learn - M422	To expand the use of the online college counseling program, Naviance, to 9th and 10th Graders in the Upper School.	FY14 4552	402	Quinn
02M527	\$15,000	Public School 527M		FY14 4385	402	Lappin
03M087	\$3,500	Public School 87M - William T. Sherman	Funding allows Landmark West to staff a school program with a full-time NYS-certified teacher and to publish our nationally-recognized student workbook, My Preservation Journal.	FY14 4337	402	Brewer
03M199	\$3,500	Public School 199M - Jessie Isador Straus School	Funding allows Landmark West to staff a school program with a full-time NYS-certified teacher and to publish our nationally-recognized student workbook, My Preservation Journal.	FY14 4364	402	Brewer
03M415	\$10,000	Wadleigh Secondary School for the Visual and Performing Arts	The Wadleigh Schools writing and literacy initiative will feature noted speakers, writers and other artists for students in grades 6-12. The culminating product will be the publication of an anthology of prose and poetry as well as performance of the body of work. Funds will help to provide services to students.	FY14 5680	402	Dickens
05M030	\$3,500	Public School 30M	To support the Community Schools program, including the purchase of translation headsets. The purpose for the headsets is to allow the Spanish-Speaking parents of PS 30M, (which consists of approximately half of the school population) to participate actively in meetings, and other school gatherings.	FY14 4376	402	Viverito
05M175	\$4,000	Public School 175M - Henry Highland Garnet School for Success	To support enrichment programs for students, parents, and local community.	FY14 4358	402	Dickens
05MS05	\$48,200	New York City Mission Society	To provide school-based conflict mediation, violence prevention and youth development programs in Bread and Roses High School.	FY14 3752		
06M153	\$30,000	Catholic Charities Community Services, Archdiocese of New York	This allocation represents funding to support dropout prevention and intervention programs at PS 153 in Manhattan. Contracted providers offer a range of student support, school restructuring and professional development services.	FY14 0910	454	
06M187	\$4,000	Friends of PS-IS 187	Funds will support Marquis Studios programs at PS/IS 187 providing art, architecture and music workshops to students.	FY14 2188	402	Jackson
06M278	\$3,500	Public School/ Middle School 278 - Paula Hedbavny School, The	To support the PTA of PS/MS 278. Funding will be used to purchase new literacy/reading materials.	FY14 4390	402	Rodriguez
06M348	\$200,000	New York City Outward Bound Center	To strengthen NYC Outward Bounds capacity to grow and support our network of small schools that are founded on Outward Bound's Expeditionary Learning school design. Funding would help us to continue to serve more students, and to strengthen and expand the menu of professional development supports and student programs that we offer to our network of schools.	FY14 3756	454	CC

Table 2: City Council Member Items Detail

Allocated To Schools (MOCs Approved)

Location	Amount	Legal Name of Organization	Purpose of Funds	MOCs Award Number	U/A	Council Member
07X073	\$10,000	FAN4Kids A NJ Nonprofit Corporation	To support the F4K program which addresses obesity and enhances children's health through healthy eating and fitness education. Funding will directly pay for one "F4K day" a week for the entire school year (32 weeks) which F4K will match.	FY14 1978	402	Foster
07X157	\$10,000	FAN4Kids A NJ Nonprofit Corporation	To provide fitness and nutrition education to low-income urban elementary school children and their families through workshops, fitness programs, food tastings and other activities.	FY14 1979	402	Arroyo
07XS07	\$48,200	ENACT, Inc.	To provide school-based conflict mediation, violence prevention and youth development programs in the Urban Assembly School for Careers in Sports Management	FY14 1931		
07XS07	\$48,200	ENACT, Inc.	To provide school-based conflict mediation, violence prevention and youth development programs in Health Opportunities High School	FY14 1932		
08X069	\$7,000	FAN4Kids A NJ Nonprofit Corporation	To provide fitness and nutrition education in low-income elementary schools and address obesity and related diseases in the youth population. Funding will support the provision of fitness and nutrition instruction throughout the school year.	FY14 1980	402	Palma
08X125	\$5,000	Midori Foundation, Inc., The (d/b/a Midori and Friends	To provide the Exploring Cultures program at JHS 125X a music and cultural program including classroom workshops and concert performances.	FY14 3439	402	Palma
10X390	\$20,000	Department of Education	To provide programs for students at MS 390 bilingual academy including Peer Leadership, Peer Mediation, and Community Service programs focused on the needs of immigrant youth.	FY14 1654	402	Cabrera
11X076	\$10,000	Public School 76X	Funds will be used to purchase musical instruments.	FY14 4389	402	King
11X544	\$10,000	High School for Contemporary Arts	Funds will be used to purchase musical instruments.	FY14 2598	402	King
12X242	\$5,000	Young Women's Leadership Network	To place full-time college guidance experts in high-need public schools. Funding will support a full-time CBI counselor who will provide early college and career awareness, college application, financial aid, and enrollment support to students at District 18's Mott Hall V High School.	FY14 5925	402	Palma
12X316	\$10,000	Kappa III Middle School	Funds will be used to purchase musical instruments.	FY14 2598	402	King
13K133	\$3,500	Public School 133K - The William A. Butler Elementary School	Funds used to continue the "Leader in Me" program	FY14 4350	402	Levin
13K605	\$3,500	George Westinghouse High School		FY14 5961	402	Levin
15K261	\$3,500	Center for Elimination of Violence	To support a program at PS 261 to end bullying and promote healthy relationships and evaluate the program.	FY14 0965	402	Levin
15K261	\$3,500	Public School 261K	Funds used to continue the Saturday Scholars program.	FY14 4372	402	Levin
16K455	\$5,000	Boys and Girls High School (K455)	To provide a music program.	FY14 0533	402	Vann

Table 2: City Council Member Items Detail

Allocated To Schools (MOCs Approved)

Location	Amount	Legal Name of Organization	Purpose of Funds	MOCs Award Number	U/A	Council Member
17K399	\$6,000	Public School 399K - Stanley Eugene Clark School	To support P.S. 399's Tap Ensemble, which teaches students to learn the fundamentals of tap dancing.	FY14 4379	402	Eugene
19KS19	\$48,200	Morningside Center for Teaching Social Responsibility, Inc.	To provide school-based conflict mediation, violence prevention and youth development programs at P.S. 328 in the Bronx (<i>correction Brooklyn</i>)	FY14 3495		
19KS19	\$48,200	Man Up! Inc.	To provide school-based conflict mediation, violence prevention and youth development programs in JHS 166.	FY14 3275		
20K030	\$1,000	Intermediate School 30K - Mary White Ovington School	To support PTA activities to benefit both children and parents.	FY14 2744	402	Gentile
20K069	\$1,000	Public School 69K - Vincet D. Grippo School	To support PTA activities to benefit both children and parents.	FY14 4386	402	Gentile
20K102	\$1,000	Public School 102K - Bayview School	To support PTA activities to benefit both children and parents.	FY14 2129	402	Gentile
20K102	\$9,000	Midori Foundation, Inc., The (d/b/a Midori and Friends	To support a Making Music violin instruction program at PS 102K and an Exploring Cultures program in world music studies at PS 170K	FY14 3438	402	Gentile
20K104	\$1,000	Public School 104K - The Magnet School of Museum Studies	To support PTA activities to benefit both children and parents.	FY14 2129	402	Gentile
20K112	\$1,000	Public School 112K - Lefferts Park School	To support PTA activities to benefit both children and parents.	FY14 2129	402	Gentile
20K127	\$1,000	Public School 127K - McKinley Park School	To support PTA activities to benefit both children and parents.	FY14 2129	402	Gentile
20K163	\$1,000	Public School 163K - Bath Beach School	To support PTA activities to benefit both children and parents.	FY14 4356	402	Gentile
20K170	\$1,000	Public School 170K - The Ralph A. Fabrizio School	To support PTA activities to benefit both children and parents.	FY14 4357	402	Gentile
20K170	\$9,000	Midori Foundation, Inc., The (d/b/a Midori and Friends	To support a Making Music violin instruction program at PS 102K and an Exploring Cultures program in world music studies at PS 170K	FY14 3438	402	Gentile
20K176	\$1,000	Public School 176K - Ovington School	To support PTA activities to benefit both children and parents.	FY14 4359	402	Gentile
20K180	\$1,000	Public School / Intermediate School 180K - The SEEALL Academy	To support PTA activities to benefit both children and parents.	FY14 2129	402	Gentile
20K185	\$1,000	Public School 185K - Walter Kassenbrock School	To support PTA activities to benefit both children and parents.	FY14 4361	402	Gentile
20K186	\$1,000	Public School 186K - Dr. Irving A. Gladstone School	To support PTA activities to benefit both children and parents.	FY14 4362	402	Gentile
20K187	\$1,000	Intermediate School 187K - Christa McAuliffe School	To support PTA activities to benefit both children and parents.	FY14 2738	402	Gentile
20K200	\$1,000	Public School 200K - Benson School	To support PTA activities to benefit both children and parents.	FY14 4365	402	Gentile
20K201	\$1,000	Intermediate School 201K - Dyker Heights School	To support PTA activities to benefit both children and parents.	FY14 2739	402	Gentile
20K204	\$1,000	Public School 204K - Vincent Lombardi School	To support PTA activities to benefit both children and parents.	FY14 4366	402	Gentile

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Allocated To Schools (MOCs Approved)

Location	Amount	Legal Name of Organization	Purpose of Funds	MOCs Award Number	U/A	Council Member
20K205	\$1,000	Public School 205K - Clarion school	To support PTA activities to benefit both children and parents.	FY14 4367	402	Gentile
20K227	\$1,000	Intermediate School 227K - Edward B. Shallow School	To support PTA activities to benefit both children and parents.	FY14 2740	402	Gentile
20K229	\$1,000	Public School 229K - Dyker School	To support PTA activities to benefit both children and parents.	FY14 4370	402	Gentile
20K247	\$1,000	Public School 247K - NYC College Partnership Elementary School	To support PTA activities to benefit both children and parents.	FY14 4371	402	Gentile
20K259	\$1,000	Intermediate School 259K - William McKinley School	To support PTA activities to benefit both children and parents.	FY14 2741	402	Gentile
20K264	\$1,000	Public School 264K - Bay Ridge Elementary School for the Arts	To support PTA activities to benefit both children and parents.	FY14 4373	402	Gentile
20K445	\$1,000	New Utrecht High School	To support PTA activities to benefit both children and parents.	FY14 2129	402	Gentile
20K485	\$1,000	HS or Telecommunication Arts & Technology	To support PTA activities for parents and children.	FY14 2667	402	Gentile
20K490	\$1,000	Fort Hamilton High School	To support PTA activities to benefit both children and parents.	FY14 2129	402	Gentile
20K748	\$1,000	Public School 748K - Brooklyn School for Global Scholars	To support PTA activities to benefit both children and parents.	FY14 4387	402	Gentile
21K101	\$1,000	Public School 101K - The Verrazano School	To support PTA activities to benefit both children and parents.	FY14 2129	402	Gentile
21K128	\$1,000	Public School 128K - The Bensonhurst School	To support PTA activities to benefit both children and parents.	FY14 2129	402	Gentile
21K212	\$1,000	Public School 212K - Lady Deborah Moody	To support PTA activities to benefit both children and parents.	FY14 4369	402	Gentile
21K281	\$1,000	Intermediate School 281K - Joseph B. Cavallaro	To support PTA activities to benefit both children and parents.	FY14 2743	402	Gentile
22K078	\$2,500	Department of Education	To purchase musical instruments at IS 78.	FY14 1653	402	Fidler
22K139	\$8,000	Public School 139K	To support a school chess program for students in grades K to 5th grade. Students receive instruction from a chess master.	FY14 4352	402	Eugene
22K207	\$10,000	Public School 207K	To fund afterschool and educational activities	FY14 4368	454	Recchia
22K278	\$2,500	Intermediate School 278K	To purchase instruments and support the music/band program at IS 278K.	FY14 2742	402	Fidler
22K312	\$10,000	Public School 312K	To fund afterschool and educational activities	FY14 4368	454	Recchia
22K555	\$3,500	Brooklyn College Academy	To support the overhaul of the Brooklyn College Academy's library.	FY14 0705	402	Williams
22KS22	\$33,000	A. Genovesi Environmental Center	To support science teaching in public schools in Community School District 22, parts of 18, 20, 21, providing each classroom with an expert Science Support Specialist who incorporates inquiry based science teaching into the curriculum.	FY14 0049	402	Fidler
24Q128	\$4,000	Public School/Intermediate School 128Q	To support cultural and arts programming for students.	FY14 4391	402	Crowley

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Allocated To Schools (MOCs Approved)

Location	Amount	Legal Name of Organization	Purpose of Funds	MOCs Award Number	U/A	Council Member
24Q485	\$7,000	Grover Cleveland High School	Funds will support science and engineering programs including Bridge Building, Science Olympiad, and Envirothon at Grover Cleveland High School.	FY14 2426	402	Reyna
24Q485	\$2,500	Grover Cleveland High School	To support a student model bridge-building project. Funding will support teacher training, materials and othe program costs.	FY14 2427	402	Crowley
24Q877	\$1,750	Midori Foundation, Inc.	Funds will support an Exploring Cultures program for students at JHS 157Q and PS 877Q, which provides workshops and concerts to immerse students in the music and cultural traditions of countries from around the globe.	FY14 3437	402	Koslowitz
27Q051	\$5,000	Public School 51M	Funds will be used to buy Walkie Talkies for school officials.	FY14 4336	402	Koslowitz
27Q226	\$5,000	Junior High School 226Q - Virgil Grissom		FY14 6629	402	Wills
27Q232	\$1,905	Midori Foundation, Inc., The (d/b/a Midori and Friends)	Funds used to continue to offer Making Music guitar instruction program at PS 232Q, and our Exploring Cultures program at PS 232Q and PS 207Q.	FY14 3441	402	Boro
27Q262	\$9,000	Department of Education	Funding supports SAT preparation for HS students at Channel View School for Research.	FY14 1650	402	Ulrich
27Q308	\$9,000	Department of Education	Funding supports SAT preparation for HS students at Robert H. Goddard School of Communication Arts and Technology.	FY14 1652	402	Ulrich
27Q323	\$9,000	Department of Education	Funding supports SAT preparation for HS students at Scholars Academy	FY14 1651	402	Ulrich
27QS27	\$48,200	Life Camp, Inc.	To provide school-based conflict mediation, violence prevention and youth development programs in August Martin High School.	FY14 3142		
28Q139	\$8,000	Public School 139 - Rego Park	Funds will be used for 3 large commercialized size air conditioning window units installed in the auditorium, an upgraded sound system, art and music classes and activities and 60 student laptops.	FY14 4351	402	Koslowitz
28Q157	\$1,750	Midori Foundation, Inc.	Funds will support an Exploring Cultures program for students at JHS 157Q and PS 877Q, which provides workshops and concerts to immerse students in the music and cultural traditions of countries from around the globe.	FY14 3437	402	Koslowitz
28Q328	\$3,500	High School for Community Leadership (28Q328)		FY14 6304	402	Comrie
28Q338	\$4,000	Queens Satellite High School	To support a summer computer program for students.	FY14 4515	402	Comrie
28Q440	\$5,000	Forest Hills High School	Funding is used for Economics Academy expenses & other school program expenses.	FY14 2098	402	Koslowitz
28QS28	\$48,200	Life Camp, Inc.	To provide school-based conflict mediation, violence prevention and youth development programs in MS 72Q.	FY14 3143		
29QS29	\$3,500	Community Education Council - District 29	Funds to support the District 18 Basketball Tournament (shirts, referee fees, basketalls) and Track and Field event (Brooklyn Day).	FY14 1369	402	Filler

Table 2: City Council Member Items Detail

Allocated To Schools (MOCs Approved)

Location	Amount	Legal Name of Organization	Purpose of Funds	MOCs Award Number	U/A	Council Member
29QS29	\$3,500	Community Education Council - District 29	To support activities and special events in School District 29, including programs for parents, students, schools and the community.	FY14 1370	402	Comrie
31R001	\$5,000	Staten Island Integrated Service Center DOE District 31	To support that Parents and Teachers Association.	FY14 5286	402	Ignizio
31R003	\$5,000	Staten Island Integrated Service Center DOE District 31	To support that Parents and Teachers Association.	FY14 5286	402	Ignizio
31R004	\$5,000	Staten Island Integrated Service Center DOE District 31	To support that Parents and Teachers Association.	FY14 5286	402	Ignizio
31R005	\$5,000	Staten Island Integrated Service Center DOE District 31	To support that Parents and Teachers Association.	FY14 5286	402	Ignizio
31R006	\$5,000	Staten Island Integrated Service Center DOE District 31	To support that Parents and Teachers Association.	FY14 5286	402	Ignizio
31R007	\$5,000	Staten Island Integrated Service Center DOE District 31	To support that Parents and Teachers Association.	FY14 5286	402	Ignizio
31R008	\$5,000	Staten Island Integrated Service Center DOE District 31	To support that Parents and Teachers Association.	FY14 5286	402	Ignizio
31R011	\$30,000	DOE-District 31, Region 7	Funds will be used for books and academic Intervention Services at PS 11.	FY14 1748	402	Oddo
31R011	\$14,000	Public School 11R	Funds will be used towards academic intervention services.	FY14 4347	402	Oddo
31R013	\$500	DOE-District 31, Region 7	\$500 to every elementary and Junior High PTA.	FY14 1746	402	Rose
31R014	\$500	DOE-District 31, Region 7	\$500 to every elementary and Junior High PTA.	FY14 1746	402	Rose
31R016	\$500	DOE-District 31, Region 7	\$500 to every elementary and Junior High PTA.	FY14 1746	402	Rose
31R018	\$500	DOE-District 31, Region 7	\$500 to every elementary and Junior High PTA.	FY14 1746	402	Rose
31R019	\$500	DOE-District 31, Region 7	\$500 to every elementary and Junior High PTA.	FY14 1746	402	Rose
31R020	\$500	DOE-District 31, Region 7	\$500 to every elementary and Junior High PTA.	FY14 1746	402	Rose
31R021	\$500	DOE-District 31, Region 7	\$500 to every elementary and Junior High PTA.	FY14 1746	402	Rose
31R022	\$500	DOE-District 31, Region 7	\$500 to every elementary and Junior High PTA.	FY14 1746	402	Rose
31R023	\$5,833	DOE-District 31, Region 7	Funds will be usedsupport learning.com for ps 23, 38, 39, 46, & 69 and to purchase Air Conditioners for PS 26.	FY14 1749	402	Oddo
31R024	\$5,000	Staten Island Integrated Service Center DOE District 31	To support that Parents and Teachers Association.	FY14 5286	402	Ignizio
31R026	\$5,835	DOE-District 31, Region 7	Funds will be usedsupport learning.com for ps 23, 38, 39, 46, & 69 and to purchase Air Conditioners for PS 26.	FY14 1749	402	Oddo
31R027	\$500	DOE-District 31, Region 7	\$500 to every elementary and Junior High PTA.	FY14 1746	402	Rose
31R029	\$500	DOE-District 31, Region 7	\$500 to every elementary and Junior High PTA.	FY14 1746	402	Rose
31R030	\$500	DOE-District 31, Region 7	\$500 to every elementary and Junior High PTA.	FY14 1746	402	Rose
31R031	\$500	DOE-District 31, Region 7	\$500 to every elementary and Junior High PTA.	FY14 1746	402	Rose
31R031	\$500	DOE-District 31, Region 7	\$500 to every elementary and Junior High PTA.	FY14 1746	402	Rose
31R032	\$5,000	Staten Island Integrated Service Center DOE District 31	To support that Parents and Teachers Association.	FY14 5286	402	Ignizio

Table 2: City Council Member Items Detail

Allocated To Schools (MOCs Approved)

Location	Amount	Legal Name of Organization	Purpose of Funds	MOCs Award Number	U/A	Council Member
31R034	\$5,000	Staten Island Integrated Service Center DOE District 31	To support that Parents and Teachers Association.	FY14 5286	402	Ignizio
31R035	\$500	DOE-District 31, Region 7	\$500 to every elementary and Junior High PTA.	FY14 1746	402	Rose
31R036	\$5,000	Staten Island Integrated Service Center DOE District 31	To support that Parents and Teachers Association.	FY14 5286	402	Ignizio
31R038	\$5,833	DOE-District 31, Region 7	Funds will be usedsupport learning.com for ps 23, 38, 39, 46, & 69 and to purchase Air Conditioners for PS 26.	FY14 1749	402	Oddo
31R039	\$5,833	DOE-District 31, Region 7	Funds will be usedsupport learning.com for ps 23, 38, 39, 46, & 69 and to purchase Air Conditioners for PS 26.	FY14 1749	402	Oddo
31R041	\$9,000	Public School 41R	Funds will be used towards professional development for Common Core State standards in ELA and Mathematics.	FY14 4382	402	Oddo
31R042	\$5,000	Staten Island Integrated Service Center DOE District 31	To support that Parents and Teachers Association.	FY14 5286	402	Ignizio
31R044	\$500	DOE-District 31, Region 7	\$500 to every elementary and Junior High PTA.	FY14 1746	402	Rose
31R045	\$500	DOE-District 31, Region 7	\$500 to every elementary and Junior High PTA.	FY14 1746	402	Rose
31R046	\$5,833	DOE-District 31, Region 7	Funds will be usedsupport learning.com for ps 23, 38, 39, 46, & 69 and to purchase Air Conditioners for PS 26.	FY14 1749	402	Oddo
31R046	\$14,000	Public School 46R	Funds will be used for Academic Intervention Services.	FY14 4383	402	Oddo
31R049	\$500	DOE-District 31, Region 7	\$500 to every elementary and Junior High PTA.	FY14 1746	402	Rose
31R050	\$14,000	Public School 50R	Funds will be used for Academic Intervention Services.	FY14 4384	402	Oddo
31R051	\$500	DOE-District 31, Region 7	\$500 to every elementary and Junior High PTA.	FY14 1746	402	Rose
31R053	\$5,000	Staten Island Integrated Service Center DOE District 31	To support that Parents and Teachers Association.	FY14 5286	402	Ignizio
31R055	\$5,000	Staten Island Integrated Service Center DOE District 31	To support that Parents and Teachers Association.	FY14 5286	402	Ignizio
31R056	\$5,000	Staten Island Integrated Service Center DOE District 31	To support that Parents and Teachers Association.	FY14 5286	402	Ignizio
31R057	\$500	DOE-District 31, Region 7	\$500 to every elementary and Junior High PTA.	FY14 1746	402	Rose
31R058	\$500	DOE-District 31, Region 7	\$500 to every elementary and Junior High PTA.	FY14 1746	402	Rose
31R058	\$5,000	Staten Island Integrated Service Center DOE District 31	To support that Parents and Teachers Association.	FY14 5286	402	Ignizio
31R061	\$500	DOE-District 31, Region 7	\$500 to every elementary and Junior High PTA.	FY14 1746	402	Rose
31R063	\$5,000	Staten Island Integrated Service Center DOE District 31	To support that Parents and Teachers Association.	FY14 5286	402	Ignizio
31R065	\$500	DOE-District 31, Region 7	\$500 to every elementary and Junior High PTA.	FY14 1746	402	Rose
31R069	\$5,833	DOE-District 31, Region 7	Funds will be usedsupport learning.com for ps 23, 38, 39, 46, & 69 and to purchase Air Conditioners for PS 26.	FY14 1749	402	Oddo
31R069	\$5,000	Staten Island Integrated Service Center DOE District 31	To support that Parents and Teachers Association.	FY14 5286	402	Ignizio
31R072	\$5,000	Staten Island Integrated Service Center DOE District 31	To support that Parents and Teachers Association.	FY14 5286	402	Ignizio
31R074	\$500	DOE-District 31, Region 7	\$500 to every elementary and Junior High PTA.	FY14 1746	402	Rose

Table 2: City Council Member Items Detail

Allocated To Schools (MOCs Approved)

Location	Amount	Legal Name of Organization	Purpose of Funds	MOCs Award Number	U/A	Council Member
31R075	\$5,000	Staten Island Integrated Service Center DOE District 31	To support that Parents and Teachers Association.	FY14 5286	402	Ignizio
31R080	\$500	DOE-District 31, Region 7	\$500 to every elementary and Junior High PTA.	FY14 1746	402	Rose
31R445	\$500	DOE-District 31, Region 7	\$500 to every High School PTA.	FY14 1747	402	Rose
31R445	\$3,500	Port Richmond High School	To prepare college bound student athletes for college athletics and academics. Funds will be used to provide uniforms, buses for safe transportation, and college visits for all members of the program.	FY14 4240	402	Rose
31R450	\$500	DOE-District 31, Region 7	\$500 to every High School PTA.	FY14 1747	402	Rose
31R455	\$5,000	Staten Island Integrated Service Center DOE District 31	To support that Parents and Teachers Association.	FY14 5286	402	Ignizio
31R470	\$500	DOE-District 31, Region 7	\$500 to every High School PTA.	FY14 1747	402	Rose
31R600	\$500	DOE-District 31, Region 7	\$500 to every High School PTA.	FY14 1747	402	Rose
31R861	\$500	DOE-District 31, Region 7	\$500 to every elementary and Junior High PTA.	FY14 1746	402	Rose
31RS31	\$30,000	DOE-District 31, Region 7		FY14 1750	402	Oddo
31RS31	\$1,200	Staten Island Federation of Parent Teacher Association's	To provide information, training and support to Staten Island public school PTAs and their parents. Funding for meeting materials and supplies, copier lease, phone, postage, office supplies, and additional operating expenses.	FY14 5278	402	Ignizio
31RS31	\$48,200	New York Center for Interpersonal Development	To provide school-based conflict mediation, violence prevention and youth development programs at Curtis High School	FY14 3704		
94M0SS	\$3,500	Community Education Council - District 30		FY14 1368		Dromm
97R037	\$10,000	Public School 37R	Funds will be used towards services for autistic students.	FY14 4378	402	Oddo
97R037	\$5,000	Staten Island Integrated Service Center DOE District 31	To support that Parents and Teachers Association.	FY14 5286	402	Ignizio
97R373	\$500	DOE-District 31, Region 7	\$500 to every elementary and Junior High PTA.	FY14 1746	402	Rose
Total	\$1,394,705					