

To the  
Board of Education  
Yonkers, New York

Re: Re-Authorization for Capital Projects

Ladies and Gentlemen:

**WHEREAS:** The Commissioner's regulations require that the City Board of Education authorize Capital Improvement Projects, and

**WHEREAS:** The Administration has revised the authorization/funding source for the following Capital Improvement Projects

	FROM	CHANGE	TO
PS # 8 Boiler Replacement+HVAC #10815	\$ 6,108,698.54	\$ 122,850.00	\$ 6,231,548.54
PS #17 *Sitework, Window Repl.,Interior Renovation+Related Work #10825	\$ 3,653,962.95	\$ -	\$ 3,653,962.95
PS #16 Restoration of Bldg.Env.,Interiors, Site+Security#10845	\$ 297,576.19	\$ 117,200.00	\$ 414,776.19
Roosevelt HS Gas Utilities Upgrade #10851	\$ 350,000.00	\$ 360,244.50	\$ 710,244.50
PS #14 Building Envelope Restoration #10862	\$ 28,500.00	\$ 371,500.00	\$ 400,000.00
PS #23 Building Envelope Restoration #10863	\$ 88,500.00	\$ 1,727,331.00	\$ 1,815,831.00
PS #28 Building Envelope Restoration #10864	\$ 120,000.00	\$ 2,081,958.00	\$ 2,201,958.00
YMA Building Envelope Restoration #10865	\$ 120,000.00	\$ 980,000.00	\$ 1,100,000.00
Riverside H.S. Building Envelope Restoration #10866	\$ 67,750.00	\$ 2,771,476.00	\$ 2,839,226.00
PS #29 Building Envelope Restoration #10867	\$ 198,321.00	\$ 4,072,591.00	\$ 4,270,912.00
Palisades Prep H.S. Building Envelope Restoration #10868	\$ 67,834.00	\$ 1,589,054.00	\$ 1,656,888.00
Hawthorne Pearls Building Envelope Restoration #10869	\$ 169,224.00	\$ 2,981,247.00	\$ 3,150,471.00
Gorton H.S. Building Envelope Restoration #10870	\$ 31,598.00	\$ 647,565.00	\$ 679,163.00
Thomas Cornell Academy Building Envelope Restoration #10871	\$ 77,473.00	\$ 797,867.00	\$ 875,340.00

\* Project Description + Funding Change

**NOW THEREFORE BE IT RESOLVED:** That the Board of Education authorize the Superintendent of Schools to proceed with the above listed projects with the revised funding source(s) listed below.

Funding Source:

	FROM	CHANGE	TO	
B5508CP110815.B17C01	\$ 290,715.17	\$ -	\$ 290,715.17	Local Capital Bonded Fund
B5508CP110815.B18C01	\$ 220,000.00	\$ -	\$ 220,000.00	Local Capital Bonded Fund
B5508CP110815.B19C02	\$ 5,597,983.37	\$ 60,693.41	\$ 5,658,676.78	Local Capital Bonded Fund
B5508CP110815.B20C03	\$ -	\$ 62,156.59	\$ 62,156.59	Local Capital Bonded Fund
<b>Total</b>	<b>\$ 6,108,698.54</b>	<b>\$ 122,850.00</b>	<b>\$ 6,231,548.54</b>	
B5517CP110825.B17C01	\$ 302,162.95	\$ 135,541.57	\$ 437,704.52	Local Capital Bonded Fund
B5517CP110825.B18C01	\$ -	\$ 4,276.99	\$ 4,276.99	Local Capital Bonded Fund
B5517CP110825.B18C02	\$ -	\$ 2,089.51	\$ 2,089.51	Cash Capital - Travelers
B5517CP110825.B19C02	\$ -	\$ 19,291.93	\$ 19,291.93	Bond Anticipation Note
B5517CP110825.B20C03	\$ 3,351,800.00	\$ (161,200.00)	\$ 3,190,600.00	Local Capital Bonded Fund
<b>Total</b>	<b>\$ 3,653,962.95</b>	<b>\$ -</b>	<b>\$ 3,653,962.95</b>	
B5516CP110845.101438	\$ 146,736.28	\$ -	\$ 146,736.28	Local Capital Bonded Fund
B5516CP110845.B17C01	\$ 17,422.97	\$ -	\$ 17,422.97	Local Capital Bonded Fund
B5516CP110845.B18C01	\$ 133,416.94	\$ -	\$ 133,416.94	Local Capital Bonded Fund
B5516CP110845.B19C02	\$ -	\$ 117,200.00	\$ 117,200.00	Bond Anticipation Note
<b>Total</b>	<b>\$ 297,576.19</b>	<b>\$ 117,200.00</b>	<b>\$ 297,576.19</b>	
B5755CP110851.B17C01	\$ 23,593.64	\$ -	\$ 23,593.64	Local Capital Bonded Fund
B5755CP110851.B18C01	\$ 326,406.36	\$ -	\$ 326,406.36	Local Capital Bonded Fund
B5755CP110851.B20C03	\$ -	\$ 360,244.50	\$ 360,244.50	Local Capital Bonded Fund
<b>Total</b>	<b>\$ 350,000.00</b>	<b>\$ 360,244.50</b>	<b>\$ 710,244.50</b>	
B5514CP110862.B19C02	\$ 28,500.00	\$ -	\$ 28,500.00	Local Capital Bonded Fund
B5514CP110862.Bxxxxx	\$ -	\$ 371,500.00	\$ 371,500.00	Subject to the Proceeds of Future Bond
<b>Total</b>	<b>\$ 28,500.00</b>	<b>\$ 371,500.00</b>	<b>\$ 400,000.00</b>	
B5523CP110863.B19C02	\$ 88,500.00	\$ -	\$ 88,500.00	Local Capital Bonded Fund
B5523CP110863.Bxxxxx	\$ -	\$ 1,727,331.00	\$ 1,727,331.00	Subject to the Proceeds of Future Bond
<b>Total</b>	<b>\$ 88,500.00</b>	<b>\$ 1,727,331.00</b>	<b>\$ 1,815,831.00</b>	
B5528CP110864.B19C02	\$ 120,000.00	\$ -	\$ 120,000.00	Local Capital Bonded Fund
B5528CP110864.Bxxxxx	\$ -	\$ 2,081,958.00	\$ 2,081,958.00	Subject to the Proceeds of Future Bond
<b>Total</b>	<b>\$ 120,000.00</b>	<b>\$ 2,081,958.00</b>	<b>\$ 2,201,958.00</b>	
B5611CP110865.B19C02	\$ 120,000.00	\$ -	\$ 120,000.00	Local Capital Bonded Fund
B5611CP110865.Bxxxxx	\$ -	\$ 980,000.00	\$ 980,000.00	Subject to the Proceeds of Future Bond
<b>Total</b>	<b>\$ 120,000.00</b>	<b>\$ 980,000.00</b>	<b>\$ 1,100,000.00</b>	
B5748CP110866.B19C02	\$ 67,750.00	\$ -	\$ 67,750.00	Local Capital Bonded Fund
B5748CP110866.Bxxxxx	\$ -	\$ 2,771,476.00	\$ 2,771,476.00	Subject to the Proceeds of Future Bond
<b>Total</b>	<b>\$ 67,750.00</b>	<b>\$ 2,771,476.00</b>	<b>\$ 2,839,226.00</b>	
B5529CP110867.B19C02	\$ 198,321.00	\$ -	\$ 198,321.00	Local Capital Bonded Fund
B5529CP110867.Bxxxxx	\$ -	\$ 4,072,591.00	\$ 4,072,591.00	Subject to the Proceeds of Future Bond
<b>Total</b>	<b>\$ 198,321.00</b>	<b>\$ 4,072,591.00</b>	<b>\$ 4,270,912.00</b>	
B5741CP110868.B19C02	\$ 67,834.00	\$ -	\$ 67,834.00	Local Capital Bonded Fund
B5741CP110868.Bxxxxx	\$ -	\$ 1,589,054.00	\$ 1,589,054.00	Subject to the Proceeds of Future Bond
<b>Total</b>	<b>\$ 67,834.00</b>	<b>\$ 1,589,054.00</b>	<b>\$ 1,656,888.00</b>	
B5546CP110869.B19C02	\$ 169,224.00	\$ -	\$ 169,224.00	Local Capital Bonded Fund
B5546CP110869.Bxxxxx	\$ -	\$ 2,981,247.00	\$ 2,981,247.00	Subject to the Proceeds of Future Bond
<b>Total</b>	<b>\$ 169,224.00</b>	<b>\$ 2,981,247.00</b>	<b>\$ 3,150,471.00</b>	
B5752CP110870.B19C02	\$ 31,598.00	\$ -	\$ 31,598.00	Local Capital Bonded Fund
B5752CP110870.Bxxxxx	\$ -	\$ 647,565.00	\$ 647,565.00	Subject to the Proceeds of Future Bond
<b>Total</b>	<b>\$ 31,598.00</b>	<b>\$ 647,565.00</b>	<b>\$ 679,163.00</b>	
B5510CP110871.B19C02	\$ 77,473.00	\$ -	\$ 77,473.00	Local Capital Bonded Fund
B5510CP110871.Bxxxxx	\$ -	\$ 797,867.00	\$ 797,867.00	Subject to the Proceeds of Future Bond
<b>Total</b>	<b>\$ 77,473.00</b>	<b>\$ 797,867.00</b>	<b>\$ 875,340.00</b>	