

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:

	<u>FROM</u>		<u>CHANGE</u>		<u>TO</u>
PS#30 Ext. Doors + Sitework #10732	\$ 6,945,297.90	\$	75,995.56	\$	7,021,293.46
DeHostos Reconfiguration and/or Classroom Additions #10807	\$ 4,240,521.47	\$	75,365.50	\$	4,315,886.97
PS#28 Reconfiguration and/or Classroom Additions #10808	\$ 16,000,000.00	\$	35,694.00	\$	16,035,694.00
PS# 9 Boiler Replacement , Interior+Asbestos #10816	\$ 2,156,325.43	\$	237,297.69	\$	2,393,623.12
District Wide Remediation Plumbing Work #10818	\$ 327,308.72	\$	50,000.00	\$	377,308.72
PS#23 Building Envelope Restoration #10863	\$ 1,815,831.00	\$	30,000.00	\$	1,845,831.00
Cornell Academy EMDEC Asbestos Abatement #10884	\$ 6,500.00	\$	(1,200.50)	\$	5,299.50

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:

	<u>FROM</u>		<u>CHANGE</u>		<u>TO</u>	
B5530CP110732.101438	\$ 835,094.10	\$	-	\$	835,094.10	Local Capital Bonded Fund
B5530CP110732.B17C01	\$ 7,986.03	\$	-	\$	7,986.03	Local Capital Bonded Fund
B5530CP110732.B18C01	\$ 2,527,217.77	\$	-	\$	2,527,217.77	Local Capital Bonded Fund
B5530CP110732.B18C03	\$ 3,575,000.00	\$	-	\$	3,575,000.00	DASNY
B5530CP110732.B20C03	\$ -	\$	75,995.56	\$	75,995.56	Local Capital Bonded Fund
Total	\$ 6,945,297.90	\$	75,995.56	\$	7,021,293.46	
B5519CP110807.101379	\$ 12,588.57	\$	-	\$	12,588.57	Local Capital Bonded Fund
B5519CP110807.101438	\$ 816.58	\$	-	\$	816.58	Local Capital Bonded Fund
B5519CP110807.B17C01	\$ 176,311.00	\$	-	\$	176,311.00	Local Capital Bonded Fund
B5519CP110807.B18C01	\$ 3,823,689.00	\$	-	\$	3,823,689.00	Local Capital Bonded Fund
B5519CP110807.B19C02	\$ 227,116.32	\$	-	\$	227,116.32	Local Capital Bonded Fund
B5519CP110807.B20C03	\$ -	\$	75,365.50	\$	75,365.50	Local Capital Bonded Fund
Total	\$ 4,240,521.47	\$	75,365.50	\$	4,315,886.97	
B5528CP110808.B17C01	\$ 647,689.00	\$	-	\$	647,689.00	Local Capital Bonded Fund
B5528CP110808.B20C03	\$ -	\$	35,694.00	\$	35,694.00	Local Capital Bonded Fund
B5528CP110808.Bxxxxx	\$ 15,352,311.00	\$	-	\$	15,352,311.00	Subject to the Proceeds of Future Bond
Total	\$ 16,000,000.00	\$	35,694.00	\$	16,035,694.00	
B5509CP110816.B17C01	\$ 246,278.49	\$	-	\$	246,278.49	Local Capital Bonded Fund
B5509CP110816.B18C01	\$ 85,000.00	\$	-	\$	85,000.00	Local Capital Bonded Fund
B5509CP110816.B19C02	\$ 1,825,046.94	\$	-	\$	1,825,046.94	Local Capital Bonded Fund
B5509CP110816.B20C03	\$ -	\$	237,297.69	\$	237,297.69	Local Capital Bonded Fund
Total	\$ 2,156,325.43	\$	237,297.69	\$	2,393,623.12	
B5303CP110818.101256	\$ 72,561.01	\$	-	\$	72,561.01	Local Capital Bonded Fund
B5303CP110818.101438	\$ 14,109.10	\$	-	\$	14,109.10	Local Capital Bonded Fund
B5303CP110818.B17C01	\$ 164,501.95	\$	-	\$	164,501.95	Local Capital Bonded Fund
B5303CP110818.B19C02	\$ 76,136.66	\$	-	\$	76,136.66	Local Capital Bonded Fund
B5303CP110818.B20C03	\$ -	\$	50,000.00	\$	50,000.00	Local Capital Bonded Fund
Total	\$ 327,308.72	\$	50,000.00	\$	377,308.72	
B5523CP110863.B19C02	\$ 88,500.00	\$	-	\$	88,500.00	Local Capital Bonded Fund
B5523CP110863.B20C03	\$ -	\$	30,000.00	\$	30,000.00	Local Capital Bonded Fund
B5523CP110863.Bxxxxx	\$ 1,727,331.00	\$	-	\$	1,727,331.00	Subject to the Proceeds of Future Bond
Total	\$ 1,815,831.00	\$	30,000.00	\$	1,845,831.00	
B5510CP110884.B19C02	\$ 6,500.00	\$	(1,200.50)	\$	5,299.50	Local Capital Bonded Fund
Total	\$ 6,500.00	\$	(1,200.50)	\$	5,299.50	