

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 #18 Main Entrance Wall Repair #10840	\$ 35,000.00	\$ (21,892.72)	\$ 13,107.28
District Wide Site Improvements #10848	\$ 250,000.00	\$ 50,000.00	\$ 300,000.00
Hawthorne Pearls Building Envelope Restoration #10869	\$ 169,224.00	\$ 46,750.00	\$ 215,974.00

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>	
B5518CP110840.B18C01	\$ 35,000.00	\$ (21,892.72)	\$ 13,107.28	Local Capital Bonded Fund
Total	<u>\$ 35,000.00</u>	<u>\$ (21,892.72)</u>	<u>\$ 13,107.28</u>	

	<u>FROM</u>	<u>CHANGE</u>	<u>TO</u>	
B5303CP110848.B17C03	\$ -	\$ 4,114.35	\$ 4,114.35	Cash Capital - Saunders Insurance Recovery
B5303CP110848.B18C01	\$ 250,000.00	\$ -	\$ 250,000.00	Local Capital Bonded Fund
B5303CP110848.B18C02	\$ -	\$ 2,076.93	\$ 2,076.93	Cash Capital - Travelers
B5303CP110848.B19C02	\$ -	\$ 43,808.72	\$ 43,808.72	Local Capital Bonded Fund
Total	<u>\$ 250,000.00</u>	<u>\$ 50,000.00</u>	<u>\$ 300,000.00</u>	

	<u>FROM</u>	<u>CHANGE</u>	<u>TO</u>	
B5546CP110869.B19C02	\$ 169,224.00	\$ 46,750.00	\$ 215,974.00	Local Capital Bonded Fund
Total	<u>\$ 169,224.00</u>	<u>\$ 46,750.00</u>	<u>\$ 215,974.00</u>	