

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
Roosevelt H.S. Bldg. Envelope #10742	\$ 6,072,319.07	\$ 77,728.20	\$ 6,150,047.27
DeHostos Reconfiguration and/or Classroom Additions #10807	\$ 4,000,000.00	\$ 209,577.75	\$ 4,209,577.75
PS #5 Windows, Doors, Interior + Asbestos #10813	\$ 4,827,519.04	\$ 160,622.54	\$ 4,988,141.58
PS #8 Windows + Sitework #10814	\$ 350,875.63	\$ 1,708,150.67	\$ 2,059,026.30
PS #8 Boiler Replacement + HVAC #10815	\$ 500,000.00	\$ 3,493,385.35	\$ 3,993,385.35
PS #9 Boiler Replacement, Interior + Asbestos #10816	\$ 3,277,908.49	\$ (13,400.00)	\$ 3,264,508.49
District Wide Remediation Plumbing Work #10818	\$ 250,000.00	\$ 29,388.12	\$ 279,388.12
Saunders H.S. Improv. of Gym Complex & Ext. Door Repl. #10819	\$ 3,242,845.26	\$ 196,848.60	\$ 3,439,693.86
Cross Hill Academy Med Clinic + Community Improvs. #10841	\$ 1,400,000.00	\$ 398,000.00	\$ 1,798,000.00
PS #25 Med Clinic + Community Improvs. #10842	\$ 810,000.00	\$ 711,000.00	\$ 1,521,000.00
MLK, Jr. Community Improvements #10843	\$ 420,000.00	\$ 337,200.00	\$ 757,200.00
PS #25 Sewage & Sump Pump Replacement #10856	\$ 6,064.22	\$ 78,400.00	\$ 84,464.22
Gorton H.S. Basement Hallway Restoration #10858	\$ 200,000.00	\$ -	\$ 200,000.00
Palisades Prep H.S. Roof & Masonry Repairs #10859	\$ 225,000.00	\$ -	\$ 225,000.00

**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:

	FROM	CHANGE	TO	
B5761CP110742.101256	\$ 24,000.00	\$ 25,294.78	\$ 49,294.78	Local Capital Bonded Fund
B5761CP110742.101379	\$ 459.69	\$ -	\$ 459.69	Local Capital Bonded Fund
B5761CP110742.101438	\$ 518,935.62	\$ 52,433.42	\$ 571,369.04	Local Capital Bonded Fund
B5761CP110742.B17C01	\$ 611,840.43	\$ -	\$ 611,840.43	Local Capital Bonded Fund
B5761CP110742.B18C01	\$ 17,083.33	\$ -	\$ 17,083.33	Local Capital Bonded Fund
B5761CP110742.B18C03	\$ 4,900,000.00	\$ -	\$ 4,900,000.00	DASNY
<b>Total</b>	<b>\$ 6,072,319.07</b>	<b>\$ 77,728.20</b>	<b>\$ 6,150,047.27</b>	
	FROM	CHANGE	TO	
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	\$ -	\$ 196,172.60	\$ 196,172.60	Local Capital Bonded Fund
<b>Total</b>	<b>\$ 4,000,000.00</b>	<b>\$ 209,577.75</b>	<b>\$ 4,209,577.75</b>	
	FROM	CHANGE	TO	
B5505CP110813.B17C01	\$ 356,243.11	\$ -	\$ 356,243.11	Local Capital Bonded Fund
B5505CP110813.B18C01	\$ 160,000.00	\$ -	\$ 160,000.00	Local Capital Bonded Fund
B5505CP110813.B18C02	\$ 3,850.93	\$ -	\$ 3,850.93	Cash Capital - Travelers
B5505CP110813.B19C02	\$ -	\$ 4,468,047.54	\$ 4,468,047.54	Local Capital Bonded Fund
B5505CP110813.XXXXXX	\$ 4,307,425.00	\$ (4,307,425.00)	\$ -	Subject to the Proceeds of Future Bond/BAN Sale
<b>Total</b>	<b>\$ 4,827,519.04</b>	<b>\$ 160,622.54</b>	<b>\$ 4,988,141.58</b>	
	FROM	CHANGE	TO	
B5508CP110814.B17C01	\$ 215,000.00	\$ -	\$ 215,000.00	Local Capital Bonded Fund
B5508CP110814.B18C01	\$ 135,875.63	\$ -	\$ 135,875.63	Local Capital Bonded Fund
B5508CP110814.B19C02	\$ -	\$ 1,708,150.67	\$ 1,708,150.67	Local Capital Bonded Fund
<b>Total</b>	<b>\$ 350,875.63</b>	<b>\$ 1,708,150.67</b>	<b>\$ 2,059,026.30</b>	
	FROM	CHANGE	TO	
B5508CP110815.B17C01	\$ 280,000.00	\$ -	\$ 280,000.00	Local Capital Bonded Fund
B5508CP110815.B18C01	\$ 220,000.00	\$ -	\$ 220,000.00	Local Capital Bonded Fund
B5508CP110815.B19C02	\$ -	\$ 3,493,385.35	\$ 3,493,385.35	Local Capital Bonded Fund
<b>Total</b>	<b>\$ 500,000.00</b>	<b>\$ 3,493,385.35</b>	<b>\$ 3,993,385.35</b>	

	<u>FROM</u>	<u>CHANGE</u>	<u>TO</u>	
B5509CP110816.B17C01	\$ 219,778.49	\$ -	\$ 219,778.49	Local Capital Bonded Fund
B5509CP110816.B18C01	\$ 85,000.00	\$ -	\$ 85,000.00	Local Capital Bonded Fund
B5509CP110816.B19C02	\$ -	\$ 2,959,730.00	\$ 2,959,730.00	Local Capital Bonded Fund
B5509CP110816.XXXXXX	\$ 2,973,130.00	\$ (2,973,130.00)	\$ -	Subject to the Proceeds of Future Bond/BAN Sale
<b>Total</b>	<b>\$ 3,277,908.49</b>	<b>\$ (13,400.00)</b>	<b>\$ 3,264,508.49</b>	

	<u>FROM</u>	<u>CHANGE</u>	<u>TO</u>	
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	\$ 163,329.89	\$ -	\$ 163,329.89	Local Capital Bonded Fund
B5303CP110818.B19C02	\$ -	\$ 29,388.12	\$ 29,388.12	Local Capital Bonded Fund
<b>Total</b>	<b>\$ 250,000.00</b>	<b>\$ 29,388.12</b>	<b>\$ 279,388.12</b>	

	<u>FROM</u>	<u>CHANGE</u>	<u>TO</u>	
B5764CP110819.B17C01	\$ 144,000.00	\$ -	\$ 144,000.00	Local Capital Bonded Fund
B5764CP110819.B18C01	\$ 206,000.00	\$ -	\$ 206,000.00	Local Capital Bonded Fund
B5764CP110819.B19C02	\$ -	\$ 3,089,693.86	\$ 3,089,693.86	Local Capital Bonded Fund
B5764CP110819.XXXXXX	\$ 2,892,845.26	\$ (2,892,845.26)	\$ -	Subject to the Proceeds of Future Bond/BAN Sale
<b>Total</b>	<b>\$ 3,242,845.26</b>	<b>\$ 196,848.60</b>	<b>\$ 3,439,693.86</b>	

	<u>FROM</u>	<u>CHANGE</u>	<u>TO</u>	
B5634CP110841.B18C01	\$ 300,000.00	\$ -	\$ 300,000.00	Local Capital Bonded Fund
B5634CP110841.18B182	\$ -	\$ 420,468.00	\$ 420,468.00	Community Schools Grant
B5634CP110841.B19C02	\$ -	\$ 1,077,532.00	\$ 1,077,532.00	Local Capital Bonded Fund
B5634CP110841.XXXXXX	\$ 1,100,000.00	\$ (1,100,000.00)	\$ -	Subject to the Proceeds of Future Bond/BAN Sale
<b>Total</b>	<b>\$ 1,400,000.00</b>	<b>\$ 398,000.00</b>	<b>\$ 1,798,000.00</b>	

	<u>FROM</u>	<u>CHANGE</u>	<u>TO</u>	
B5525CP110842.B18C01	\$ 200,000.00	\$ -	\$ 200,000.00	Local Capital Bonded Fund
B5525CP110842.18B182	\$ -	\$ 243,271.00	\$ 243,271.00	Community Schools Grant
B5525CP110842.B19C02	\$ -	\$ 1,077,729.00	\$ 1,077,729.00	Local Capital Bonded Fund
B5525CP110842.XXXXXX	\$ 610,000.00	\$ (610,000.00)	\$ -	Subject to the Proceeds of Future Bond/BAN Sale
<b>Total</b>	<b>\$ 810,000.00</b>	<b>\$ 711,000.00</b>	<b>\$ 1,521,000.00</b>	

	<u>FROM</u>	<u>CHANGE</u>	<u>TO</u>	
B5533CP110843.B18C01	\$ 100,000.00	\$ -	\$ 100,000.00	Local Capital Bonded Fund
B5533CP110843.18B182	\$ -	\$ 126,141.00	\$ 126,141.00	Community Schools Grant
B5533CP110843.B19C02	\$ -	\$ 531,059.00	\$ 531,059.00	Local Capital Bonded Fund
B5533CP110843.XXXXXX	\$ 320,000.00	\$ (320,000.00)	\$ -	Subject to the Proceeds of Future Bond/BAN Sale
<b>Total</b>	<b>\$ 420,000.00</b>	<b>\$ 337,200.00</b>	<b>\$ 757,200.00</b>	

	<u>FROM</u>	<u>CHANGE</u>	<u>TO</u>	
B5525CP110856.B17C01	\$ 6,064.22	\$ -	\$ 6,064.22	Local Capital Bonded Fund
B5525CP110856.B19C02	\$ -	\$ 78,400.00	\$ 78,400.00	Local Capital Bonded Fund
<b>Total</b>	<b>\$ 6,064.22</b>	<b>\$ 78,400.00</b>	<b>\$ 84,464.22</b>	

	<u>FROM</u>	<u>CHANGE</u>	<u>TO</u>	
B5752CP110858.B18C02	\$ 5,500.00	\$ -	\$ 5,500.00	Cash Capital - Travelers
B5752CP110858.B19C02	\$ -	\$ 194,500.00	\$ 194,500.00	Local Capital Bonded Fund
B5752CP110858.XXXXXX	\$ 194,500.00	\$ (194,500.00)	\$ -	Subject to the Proceeds of Future Bond/BAN Sale
<b>Total</b>	<b>\$ 200,000.00</b>	<b>\$ -</b>	<b>\$ 200,000.00</b>	

	<u>FROM</u>	<u>CHANGE</u>	<u>TO</u>	
B5741CP110859.B19C02	\$ -	\$ 225,000.00	\$ 225,000.00	Local Capital Bonded Fund
B5741CP110859.XXXXXX	\$ 225,000.00	\$ (225,000.00)	\$ -	Subject to the Proceeds of Future Bond/BAN Sale
<b>Total</b>	<b>\$ 225,000.00</b>	<b>\$ -</b>	<b>\$ 225,000.00</b>	