

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 #10 Restoration #10461	\$ 3,016,320.59	\$	2,507.71	\$	3,018,828.30
PS #9 Boiler Replacement, Interior + Asbestos #10816	\$ 2,046,678.49	\$	109,646.94	\$	2,156,325.43

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>	
B5510CP110461.101124	\$ 104,631.54	\$	-	\$	104,631.54	Local Capital Bonded Fund
B5510CP110461.101125	\$ 2,341,471.88	\$	-	\$	2,341,471.88	Local Capital Bonded Fund
B5510CP110461.101256	\$ 206,803.19	\$	-	\$	206,803.19	Local Capital Bonded Fund
B5510CP110461.101379	\$ 184,228.36	\$	-	\$	184,228.36	Local Capital Bonded Fund
B5510CP110461.101438	\$ 71,406.82	\$	-	\$	71,406.82	Local Capital Bonded Fund
B5510CP110461.B17C01	\$ 107,778.80	\$	-	\$	107,778.80	Local Capital Bonded Fund
B5510CP110461.B18C01	\$ -	\$	1,128.83	\$	1,128.83	Local Capital Bonded Fund
B5510CP110461.B19C02	\$ -	\$	1,378.88	\$	1,378.88	Local Capital Bonded Fund
<b>Total</b>	<b>\$ 3,016,320.59</b>	<b>\$</b>	<b>2,507.71</b>	<b>\$</b>	<b>3,018,828.30</b>	

	<u>FROM</u>		<u>CHANGE</u>		<u>TO</u>	
B5509CP110816.B17C01	\$ 219,778.49	\$	26,500.00	\$	246,278.49	Local Capital Bonded Fund
B5509CP110816.B18C01	\$ 85,000.00	\$	-	\$	85,000.00	Local Capital Bonded Fund
B5509CP110816.B19C02	\$ 1,741,900.00	\$	83,146.94	\$	1,825,046.94	Local Capital Bonded Fund
<b>Total</b>	<b>\$ 2,046,678.49</b>	<b>\$</b>	<b>109,646.94</b>	<b>\$</b>	<b>2,156,325.43</b>	