

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 #8 Boiler Replacement + HVAC #10815	\$	6,231,548.54	\$	46,164.78	\$	6,277,713.32
Saunders Trades & Technical H.S. HVAC Upgrades #10881	\$	93,121.17	\$	192,187.02	\$	285,308.19
Roosevelt H.S. Emerg'y. Rmvl. + Repl. of the Heating Oil Tank #10883	\$	296,489.00	\$	35,345.81	\$	331,834.81

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:

YPS Project #10815

		<u>FROM</u>		<u>CHANGE</u>		<u>TO</u>	
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	\$	5,658,676.78	\$	1,200.50	\$	5,659,877.28	Bond Anticipation Note
B5508CP110815.B20C03	\$	62,156.59	\$	44,964.28	\$	107,120.87	Local Capital Bonded Fund
<b>Total</b>	<b>\$</b>	<b>6,231,548.54</b>	<b>\$</b>	<b>46,164.78</b>	<b>\$</b>	<b>6,277,713.32</b>	

YPS Project #10881

		<u>FROM</u>		<u>CHANGE</u>		<u>TO</u>	
B5764CP110881.B18C01	\$	21,892.72	\$	-	\$	21,892.72	Local Capital Bonded Fund
B5764CP110881.B19C02	\$	71,228.45	\$	-	\$	71,228.45	Bond Anticipation Note
B5764CP110881.B20C03	\$	-	\$	192,187.02	\$	192,187.02	Local Capital Bonded Fund
<b>Total</b>	<b>\$</b>	<b>93,121.17</b>	<b>\$</b>	<b>192,187.02</b>	<b>\$</b>	<b>285,308.19</b>	

YPS Project #10883

		<u>FROM</u>		<u>CHANGE</u>		<u>TO</u>	
B5755CP110883.B20C03	\$	296,489.00	\$	35,345.81	\$	331,834.81	Local Capital Bonded Fund
<b>Total</b>	<b>\$</b>	<b>296,489.00</b>	<b>\$</b>	<b>35,345.81</b>	<b>\$</b>	<b>331,834.81</b>	