

To the
Board of Education
Yonkers, New York

Re: Re-Authorization for Capital Project

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	\$ 6,863,480.18	\$ 81,817.72	\$ 6,945,297.90
PS #25 Bldg. Env. Int. + Site #10746	\$ 5,456,586.71	\$ 12,772.77	\$ 5,469,359.48
PS #9 Boiler Replacement, Interior + Asbestos #10816	\$ 250,000.00	\$ 54,778.49	\$ 304,778.49
PS #17 Roof + Masonry Repair #10821	\$ 129,828.01	\$ (10,000.00)	\$ 119,828.01
Lincoln H.S. Building Envelope Restoration #10824	\$ 180,000.00	\$ 28,750.67	\$ 208,750.67
PS #16 Restoration of Building Envelope, Interiors, Site & Security #10845	\$ 263,384.00	\$ 890.06	\$ 264,274.06
Cross Hill Academy Boiler Feed Unit Replacement #10853	\$ 100,000.00	\$ 65,766.63	\$ 165,766.63
Emergency Steam Leak Repairs at Gorton H.S. #10854	\$ 350,000.00	\$ 154,073.51	\$ 504,073.51

NOW THEREFORE BE IT RESOLVED: That the Board of Education authorize the Superintendent of Schools to proceed with the above listed project with the revised funding source 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	\$ 2,445,400.05	\$ 81,817.72	\$ 2,527,217.77	Local Capital Bonded Fund
B5530CP110732.B18C03	\$ 3,575,000.00	\$ -	\$ 3,575,000.00	DASNY
Total	\$ 6,863,480.18	\$ 81,817.72	\$ 6,945,297.90	

	<u>FROM</u>	<u>CHANGE</u>	<u>TO</u>	
B5525CP110746.101256	\$ 247,500.00	\$ -	\$ 247,500.00	Local Capital Bonded Fund
B5525CP110746.B17C01	\$ 769,145.45	\$ 9,783.07	\$ 778,928.52	Local Capital Bonded Fund
B5525CP110746.B18C01	\$ 389,941.26	\$ 2,989.70	\$ 392,930.96	Local Capital Bonded Fund
B5525CP110746.B18C03	\$ 4,050,000.00	\$ -	\$ 4,050,000.00	DASNY
Total	\$ 5,456,586.71	\$ 12,772.77	\$ 5,469,359.48	

	<u>FROM</u>	<u>CHANGE</u>	<u>TO</u>	
B5509CP110816.B17C01	\$ 165,000.00	\$ 54,778.49	\$ 219,778.49	Local Capital Bonded Fund
B5509CP110816.B18C01	\$ 85,000.00	\$ -	\$ 85,000.00	Local Capital Bonded Fund
Total	\$ 250,000.00	\$ 54,778.49	\$ 304,778.49	

	<u>FROM</u>	<u>CHANGE</u>	<u>TO</u>	
B5517CP110821.B17C01	\$ 14,595.00	\$ -	\$ 14,595.00	Local Capital Bonded Fund
B5517CP110821.B18C01	\$ 115,233.01	\$ (10,000.00)	\$ 105,233.01	Local Capital Bonded Fund
Total	\$ 129,828.01	\$ (10,000.00)	\$ 119,828.01	

	<u>FROM</u>	<u>CHANGE</u>	<u>TO</u>	
B5751CP110824.B17C01	\$ 180,000.00	\$ 28,750.67	\$ 208,750.67	Local Capital Bonded Fund
Total	\$ 180,000.00	\$ 28,750.67	\$ 208,750.67	

	<u>FROM</u>	<u>CHANGE</u>	<u>TO</u>	
B5516CP110845.101438	\$ 146,736.28	\$ -	\$ 146,736.28	Local Capital Bonded Fund
B5516CP110845.B18C01	\$ 116,647.72	\$ 890.06	\$ 117,537.78	Local Capital Bonded Fund
Total	\$ 263,384.00	\$ 890.06	\$ 264,274.06	

	<u>FROM</u>	<u>CHANGE</u>	<u>TO</u>	
B5534CP110853.B18C01	\$ 100,000.00	\$ 65,766.63	\$ 165,766.63	Local Capital Bonded Fund
Total	\$ 100,000.00	\$ 65,766.63	\$ 165,766.63	

	<u>FROM</u>	<u>CHANGE</u>	<u>TO</u>	
B5752CP110854.B17C01	\$ -	\$ 82,075.52	\$ 82,075.52	Local Capital Bonded Fund

B5752CP110854.B18C01	\$	350,000.00	\$	71,997.99	\$	421,997.99	Local Capital Bonded Fund
Total	\$	350,000.00	\$	154,073.51	\$	504,073.51	