

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>
YMHS Reconstruction to Portions of Building #10812	\$	350,000.00	\$	2,187,220.58	\$	2,537,220.58
Cross Hill Academy Med Clinic + Community Improvements #10841	\$	1,798,000.00	\$	265,401.38	\$	2,063,401.38
Roosevelt H.S. Emerg'y. Rmvl. + Repl. of the Heating Oil Tank #10883	\$	331,834.81	\$	30,347.15	\$	362,181.96

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 #10812

	<u>FROM</u>		<u>CHANGE</u>		<u>TO</u>	
B5742CP110812.B17C01	\$ 200,000.00	\$ -	\$ -	\$ 200,000.00		Local Capital Bonded Fund
B5742CP110812.B18C01	\$ 150,000.00	\$ 37,220.58	\$ -	\$ 187,220.58		Local Capital Bonded Fund
B5742CP110812.B20C03	\$ -	\$ 2,150,000.00	\$ -	\$ 2,150,000.00		Local Capital Bonded Fund
Total	\$ 350,000.00	\$ 2,187,220.58	\$ -	\$ 2,537,220.58		

YPS Project #10841

	<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		Bond Anticipation Note
B5634CP110841.B20C03	\$ -	\$ 265,401.38	\$ -	\$ 265,401.38		Local Capital Bonded Fund
Total	\$ 1,798,000.00	\$ 265,401.38	\$ -	\$ 2,063,401.38		

YPS Project #10883

	<u>FROM</u>		<u>CHANGE</u>		<u>TO</u>	
B5755CP110883.B20C03	\$ 331,834.81	\$ 30,347.15	\$ -	\$ 362,181.96		Local Capital Bonded Fund
Total	\$ 331,834.81	\$ 30,347.15	\$ -	\$ 362,181.96		