

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>
Maria de Hostos Reconfiguration and/or Classroom Additions #10807	\$	4,448,700.34	\$	(28,039.67)	\$	4,420,660.67

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 #10807

	<u>FROM</u>		<u>CHANGE</u>		<u>TO</u>	
B5519CP110807.101125	\$	16,343.25	\$	-	\$	16,343.25 Local Capital Bonded Fund
B5519CP110807.101256	\$	14,176.95	\$	-	\$	14,176.95 Local Capital Bonded Fund
B5519CP110807.101379	\$	24,267.84	\$	-	\$	24,267.84 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	\$	(4,067.83)	\$	3,819,621.17 Local Capital Bonded Fund
B5519CP110807.B19C02	\$	227,116.32	\$	(23,842.98)	\$	203,273.34 Bond Anticipation Note
B5519CP110807.B20C03	\$	165,979.40	\$	(128.86)	\$	165,850.54 Local Capital Bonded Fund
Total	\$	4,448,700.34	\$	(28,039.67)	\$	4,420,660.67