

To the
Board of Education
Yonkers, New YorkRe: Re-Authorization for Capital Projects

Ladies and Gentlemen:

WHEREAS: The Commissioner's regulations require that the City Board of Education authorize Capital Improvement Projects, andWHEREAS: The Administration has revised the authorization/funding source for the following Capital Improvement Projects:

	<u>FROM</u>	<u>CHANGE</u>	<u>TO</u>
PEARLS Hawthorne School Building Envelope Restoration #10869	\$ 3,148,594.50	\$ (66,293.76)	\$ 3,082,300.74
Cesar Chavez School- Water Mitigation of Fuel Tank Room & Other Improvements #10914	\$ 1,515,067.00	\$ 219,615.18	\$ 1,734,682.18
PS #30 Building & Site Upgrades #10957	\$ 1,300,000.00	\$ 200,000.00	\$ 1,500,000.00

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 #10869

	<u>FROM</u>	<u>CHANGE</u>	<u>TO</u>	
B5546CP110869.101379	\$ 5,958.89	\$ -	\$ 5,958.89	Bond Anticipation Note
B5546CP110869.B19C02	\$ 214,097.50	\$ -	\$ 214,097.50	Local Capital Bonded Fund
B5546CP110869.B22C02	\$ 2,906,181.85	\$ (43,937.50)	\$ 2,862,244.35	Local Capital Bonded Fund
B5523CP110863.XXXXXX	\$ 22,356.26	\$ (22,356.26)	\$ -	Subject to the Proceeds of Future Bond/BAN Sale
Total	\$ 3,148,594.50	\$ (66,293.76)	\$ 3,082,300.74	

YPS Project #10914

	<u>FROM</u>	<u>CHANGE</u>	<u>TO</u>	
B5540CP110914.B21C01	\$ 1,515,067.00	\$ -	\$ 1,515,067.00	Local Capital Bonded Fund
B5540CP110914.B25C01	\$ -	\$ 219,615.18	\$ 219,615.18	Local Capital Bonded Fund
Total	\$ 1,515,067.00	\$ 219,615.18	\$ 1,734,682.18	

YPS Project #10957

	<u>FROM</u>	<u>CHANGE</u>	<u>TO</u>	
B5530CP110957.B22C02	\$ 229,793.22	\$ -	\$ 229,793.22	Local Capital Bonded Fund
B5530CP110957.B22C02	\$ 1,070,206.78	\$ 200,000.00	\$ 1,270,206.78	
Total	\$ 1,300,000.00	\$ 200,000.00	\$ 1,500,000.00	