

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 #31 Restoration #10467	\$ 3,010,949.87	\$ (1,894.07)	\$ 3,009,055.80
Gorton H.S. Building Envelope #10656	\$ 5,748,962.13	\$ (88,832.25)	\$ 5,660,129.88
Maria de Hostos Reconfiguration and/or Classroom Additions #10807	\$ 4,420,660.67	\$ (13,427.56)	\$ 4,407,233.11
Saunders Trades & Technical H.S. HVAC Upgrades #10881	\$ 2,216,824.78	\$ 9,590.40	\$ 2,226,415.18
Gorton H.S. Phase III Elevator, Boiler & Signage #10909	\$ 1,800,000.00	\$ -	\$ 1,800,000.00

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 #10467

	<u>FROM</u>	<u>CHANGE</u>	<u>TO</u>
B5531CP110467.101112	\$ 1.11	\$ -	\$ 1.11 Local Capital Bonded Fund
B5531CP110467.101114	\$ 1.17	\$ -	\$ 1.17 Local Capital Bonded Fund
B5531CP110467.101116	\$ 0.25	\$ -	\$ 0.25 Local Capital Bonded Fund
B5531CP110467.101118	\$ 0.77	\$ -	\$ 0.77 Local Capital Bonded Fund
B5531CP110467.101130	\$ 0.37	\$ -	\$ 0.37 Local Capital Bonded Fund
B5531CP110467.101256	\$ 2,483,186.70	\$ -	\$ 2,483,186.70 Local Capital Bonded Fund
B5531CP110467.101438	\$ 527,759.50	\$ (1,894.07)	\$ 525,865.43 Local Capital Bonded Fund
Total	\$ 3,010,949.87	\$ (1,894.07)	\$ 3,009,055.80

YPS Project #10656

	<u>FROM</u>	<u>CHANGE</u>	<u>TO</u>
B5752CP110656.101256	\$ 600,000.00	\$ -	\$ 600,000.00 Local Capital Bonded Fund
B5752CP110656.101379	\$ 2,489.31	\$ -	\$ 2,489.31 Local Capital Bonded Fund
B5752CP110656.B17C01	\$ 1,887,991.02	\$ -	\$ 1,887,991.02 Local Capital Bonded Fund
B5752CP110656.B18C03	\$ 3,258,481.80	\$ (88,832.25)	\$ 3,169,649.55 DASNY "SAM" Grant
Total	\$ 5,748,962.13	\$ (88,832.25)	\$ 5,660,129.88

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	\$ 3,819,621.17	\$ (13,427.56)	\$ 3,806,193.61 Local Capital Bonded Fund
B5519CP110807.B19C02	\$ 203,273.34	\$ -	\$ 203,273.34 Bond Anticipation Note
B5519CP110807.B20C03	\$ 165,850.54	\$ -	\$ 165,850.54 Local Capital Bonded Fund
Total	\$ 4,420,660.67	\$ (13,427.56)	\$ 4,407,233.11

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
B5764CP110881.B21C01	\$ 1,931,516.59	\$ 9,590.40	\$ 1,941,106.99 Local Capital Bonded Fund
Total	\$ 2,216,824.78	\$ 9,590.40	\$ 2,226,415.18

YPS Project #10909

	<u>FROM</u>	<u>CHANGE</u>	<u>TO</u>
B5752CP110909.B18C03	\$ 1,641,518.20	\$ 88,832.25	\$ 1,730,350.45 DASNY "SAM" Grant
B5752CP110909.B20C03	\$ 158,481.80	\$ (88,832.25)	\$ 69,649.55 Local Capital Bonded Fund
Total	\$ 1,800,000.00	\$ -	\$ 1,800,000.00