

Non Substantive Change Request

Approved By

Randy Cole

Approved Date

7/10/2012 9:55:08 AM

Controlling Board Number

ADJ0100217

Agency Code Submitted From

ADJ01

User Submitted By

Richard.Willinger

Shorttitle

ADJ0100217 change of intent amount correction

Change Description

The Adjutant General's Department respectfully requests the change of intent amount of previously released ALI C74506, Plumbing Renovations Various Facilities contained in Controlling Board request ADJ0100217 (May 21, 2012) be changed to \$13,413.32. There were eight (8) controlling board requests including ADJ0100217 being prepared and/or submitted utilizing fund ALI C74506. The mathematical error in the change of intent requested of previously released fund ALI C74506 occurred when I rounded up the eight (8) controlling board requests and took that amount and subtracted it from the remaining (unreleased) C74506 funds (GL-0013 Capital Appropriation and Releases Report). The rounding process derived the figure of \$13,416.00 of previously released funded that were required for the Norwalk project (a \$2.68 overage). The actual change of intent amount of previously released ALI C74506 funds should have been \$13,413.32. With the exact amount of \$13,413.32 (previously released C74506 funds) and the remaining (unreleased) C74506 of \$43,537.68 totals \$56,951.00 required to fund the Norwalk Readiness Center plumbing renovation project. In advance thank you for your cooperation in this matter. Richard J. Willinger COL (Ret) Fiscal Officer 614-336-7013