

# Non Substantive Change Request

**Approved By**

Randy.Cole

**Approved Date**

9/23/2014 10:03:58 AM

**Controlling Board Number**

DRC0100975

**Agency Code Submitted From**

DRC01

**User Submitted By**

nenabradley

**Did User Upload any Attachments?**

NO

**Shorttitle**

Non Substantive Change Request DRC0100975

**Change Description**

President Cole, On August 25, 2014, the Controlling Board approved the Department's request for a release of capital funds for the Reentry Center lighting and asphalt project in the amount of \$162,610.14. A release of \$118,950.00 was requested from fund 7027, ALI C501U0, and a release of \$43,660.14 was requested from fund 7027, ALI C50114. It was determined that ALI C501U0 had an insufficient balance for the requested release, therefore a non substantive change was requested to reduce the release amount from ALI C501U0 to \$104,326.78, and increase the release amount from ALI C50114 to \$58,283.36. The non substantive change request was approved on September 9, 2014. It has since been determined that the requested release of \$104,326.78 from ALI C501U0 is actually not needed, as the fiscal operations manager did not realize that the funds had already been released. This non substantive change is therefore requested to remove the release of \$104,326.78 from the request. The requested release associated with DRC0100975 should only be \$58,283.36, from ALI C50114, which has previously been approved. Thank you in advance for your consideration. If you have any questions or require additional information, please contact me at (614) 995-0636. Sincerely, Nena M. Bradley DRC Controlling Board Administrator