

# Non Substantive Change Request

**Approved By**

*Randy Cole*

**Approved Date**

2/1/2012 2:33:44 PM

**Controlling Board Number**

DYS0100392

**Agency Code Submitted From**

DYS01

**User Submitted By**

vincent.corcoran

**Shorttitle**

DYS - Release amount correction for C47002 General Renovations

**Change Description**

DYS requested transfers in the amount of \$1,654,311.47 to C47002 General Renovations from several other capital line items. The Controlling Board (CB) request also included a release amount for the project in the amount of \$1,756,870.00. The transferred amounts, along with the remaining balance in the C47002 line item was believed to be the necessary amount to fund the project. However, some of the remaining funding in C47002 had already been released in previous CB requests, but not encumbered. DYS miscalculated the release amount. Therefore, we are requesting that the release amount be changed to \$1,707,807.00.