

Non Substantive Change Request

Approved By

Randy Cole

Approved Date

5/1/2012 10:44:05 AM

Controlling Board Number

DYS0100394

Agency Code Submitted From

DYS01

User Submitted By

vincent.corcoran

Shorttitle

CB DYS0100394 - Change Transfer Amount

Change Description

The transfer amount requested in Controlling Board # DYS0100394 was incorrect because it did not match the available balance in the line item. Youth Services requested that the entire remaining balance in C47017 (SJCF Roof Project) was to moved to line item C47002 (General Insitutional Renovations) however, we miscalculated the remaining balance by \$200.00. Therefore, we request the transfer amount be changed from \$106,783.31 to \$106,583.31.