

Non Substantive Change Request

Approved By

Randy Cole

Approved Date

5/11/2012 1:44:00 PM

Controlling Board Number

UTO0100155

Agency Code Submitted From

UTO01

User Submitted By

debra.george

Shorttitle

Non-Substantive Change: UTO0100155

Change Description

On May 7, 2012, the Controlling Board approved UTO0100158, which was a Change of Intent for previously released funds in the amount of \$64,616.00 and to release \$48,991.00 for fiscal years 2011 and 2012. However, the Request should have been a Change of Intent for previously released funds in the amount of \$113,607.00 with "no" funds released. My intentions were only to have the \$48,991.00 identified as construction contingency in this "specific" Basic Renovations project, not "re-released". So, in an attempt to get the OAKS ALI C34000 Basic Renovations unassigned and released amounts to equal our accounting records, the \$48,991.00 release needs to be voided (funds going back in unreleased amount). Your assistance in processing this request is appreciated. If you need additional information, please contact me at 419/530-1417. Thank you. Debra K. George
Fiscal Specialist
University of Toledo