

From: Tracy Clark
Sent: Wed 9/19/2018 11:50 AM (GMT-04:00)
To: Christina Tant
Cc:
Bcc:
Subject: Fwd: additional corrections to state funding decisions
Attachments: Summary of Projects with E&G Funding Corrections.xlsx; ATT00001.htm

Sent from iPhone

Begin forwarded message:

From: Kathy Mitchell <Kathryn.Mitchell@ucf.edu>
Date: September 18, 2018 at 5:07:49 PM EDT
To: Dale Whittaker <Dale.Whittaker@ucf.edu>
Cc: Tracy Clark <Tracy.Clark@ucf.edu>, Grant Heston <Grant.Heston@ucf.edu>, Scott Cole <Scott.Cole@ucf.edu>
Subject: additional corrections to state funding decisions

Dr. Whittaker,

In addition to the \$38M of misspent E&G funds for TCH that have been repaid, UCF will also reverse the funding for \$46.5M of E&G funds inappropriately used for 12 additional projects (see attached list).

Of this \$46.5M in funded projects, \$14.3M cash has already been spent and will need to be repaid from non-E&G sources.

We are currently finalizing the source of funds to replace the \$14.4M cash that has been spent and expect to have this completed by tomorrow. I'll let you know as soon as the corrections have been completed, but wanted to give you an update this evening.

Please give me a call if you have any questions.

Kathy

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