

March 1, 2023

Mr. Kevin Pichard
Director, Finance and Facilities
State University System of Florida
Board of Governors
200 West College Avenue
Tallahassee, FL 32301

Via E-Mail: kevin.pichard@flbog.edu

Re: Reallocation of FY '22 CITF Funds

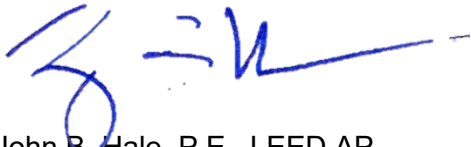
Kevin,

As previously discussed, we are requesting the transfer of \$413,210 in CITF funds from the recently completed Nature Trail Boardwalk and Bridge CITF project to the Recreation Facility Improvement and Repair CITF project as described below. This transfer is supported by Student Government and was approved by the UNF Board of Trustees (UBOT) Finance and Facilities Committee on February 16 and subsequently approved at the full UBOT meeting on February 27. Agenda and minutes can be found at: <https://www.unf.edu/trustees/meetings.html#>

Year	Project Name in DOE System	Original CITF Amt Approved	Disbursement to Date	Remaining Funds	Project Status	Revised Project Encumbrance Amount	Comments
21-22	Z449- Nat Trail Brdwalk & Bridge Rep	\$1,000,000	\$505,000	\$495,000	Complete	\$586,790	Transfer \$413,210 in unused funds to Z450-Rec Facility Improve & Repairs
21-22	Z450- Rec Facility Improve & Repairs	\$1,398,719	\$625,000	\$773,719	Not Complete	\$1,811,929	

Please let me know if you have any questions or require additional information.

Sincerely,

A handwritten signature in blue ink, appearing to read "John B. Hale", with a long horizontal line extending to the right.

John B. Hale, P.E., LEED AP
Associate Vice President