

UCF Corrective Actions and Response to Investigative Reports

Beverly Seay, Chair, UCF Board of Trustees



Projects and Funding

Project Name	Total E&G Transferred	Total E&G Returned	Difference
College of Medicine - FF&E	\$ 2,412,989	\$ -	\$ 2,412,989
CREOL Building Roof	2,622,723	-	2,622,723
Combined Heating and Power Plant	11,137,183	-	11,137,183
Global UCF	5,405,055	1,626,588	3,778,467
CREOL Phase II Expansion	4,017,000	4,017,000	-
Research I - FF&E	3,000,000	3,000,000	-
Research I - Lab Buildouts	6,000,000	6,000,000	-
Center for Emerging Media	5,000,000	5,000,000	-
Downtown Energy Plant	11,500,000	11,500,000	-
Downtown Student Center	5,400,000	5,400,000	-
Downtown Infrastructure	4,800,000	4,800,000	-
	<u>\$ 61,294,950</u>	<u>\$ 41,343,588</u>	<u>\$ 19,951,362</u>
			<u>(2,622,723)</u>
			<u>\$ 17,328,639</u>

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			Reduce balance for CREOL Building Roof (2,622,723)
			Remaining E&G funds to be repaid <u><u>\$ 17,328,639</u></u>

Restored Aug-Sep 2018

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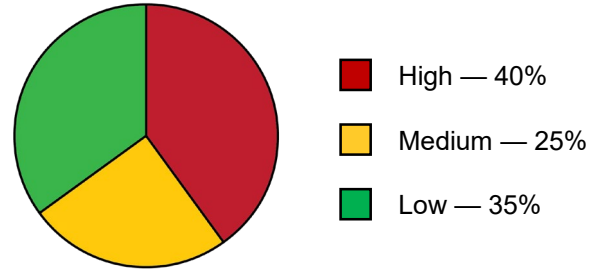
**Restored 2/3 by Aug 2019
and will restore 1/3
by July 2020**

Recommendations and Risk

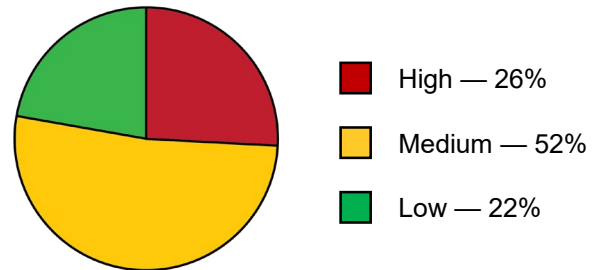
Recommendations for University of Central Florida	
Pending Recommendations	62
Completed Recommendations	20
Subtotal	82

Recommendation Source	Total
Association of Governing Boards	17
Board of Trustees	15
Public Integrity and Ethics Committee	13
Bryan Cave Investigation	6
Board of Governors	5
Accenture	4
Auditor General	2
Subtotal	62

Completed Recommendations: 20
As of June 30, 2019



Pending Recommendations: 62
As of June 30, 2019



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