UNIVERSITY OF CENTRAL FLORIDA
BOARD OF TRUSTEES
POLICY

Capital Projects Funding Certification

This Board policy requires that the attached Capital Projects Funding Certification Form be completed and signed by the University President, the Vice President submitting the item, the Chief Financial Officer, and the General Counsel for any capital project that exceeds $2 million.

The University President or his designee will be responsible for the implementation of this Board policy.

POLICY STATEMENT

The Board of Trustees desires to establish a policy that all capital projects exceeding $2 million have a signed certification form that identifies the amount and the source of funds for the project.

PROCEDURES:

For any capital project exceeding $2 million, a written certification form must be completed and signed by the University President, the Vice President submitting the item, the Chief Financial Officer, and the General Counsel certifying that the project has been reviewed and the funding source is appropriate for the nature of the project.

INITIATING AUTHORITY

UCF Board of Trustees

History: New 9-2018.
Authority: BOG Regulation 1.001

UCF

Capital Projects Funding Certification Form

This form is required as a condition for approval by the Finance and Facilities Committee and the Board of Trustees.

Project name/description: Research II Design

Funding source(s): $4,500,000 Carryforward

This is to certify that the above capital project which exceeds $2 million has been reviewed and approved and the type of funding for the project is authorized by state law and Board of Governors Regulations.

Alexander Cartwright
Digitally signed by Alexander Cartwright
Date: 2024.09.13 13:53:12 -05'00'

President

Jon Varnell
Digitally signed by Jon Varnell
Date: 2024.09.05 23:31:35 -04'00'

Vice President, Administrative Operations

Senior Vice President for Administration and Finance

Youndy Cook
Digitally signed by Youndy Cook
Date: 2024.08.29 14:13:25 -04'00'

General Counsel