

COMPTROLLER POLICY MANUAL

	POLICY: CMP 209
	Section: 200 Departments
	Page 1 of 1
	Responsible office: Comptroller
	Origination date: 01/01/2000
Subject: Construction Projects from Bond Financing	Effective date: 01/01/2000
	Revision date: 12/3/2014

PURPOSE

To describe the policy for committing and spending construction funds on projects financed from bonds.

SOURCES

University policy

CMP 209: Construction Projects from Bond Financing

No funds may be committed or spent for construction on bond financed projects until NAU has received:

1. Board of Regents project approval, and
2. Legislative Joint Committee on Capital Review approval.