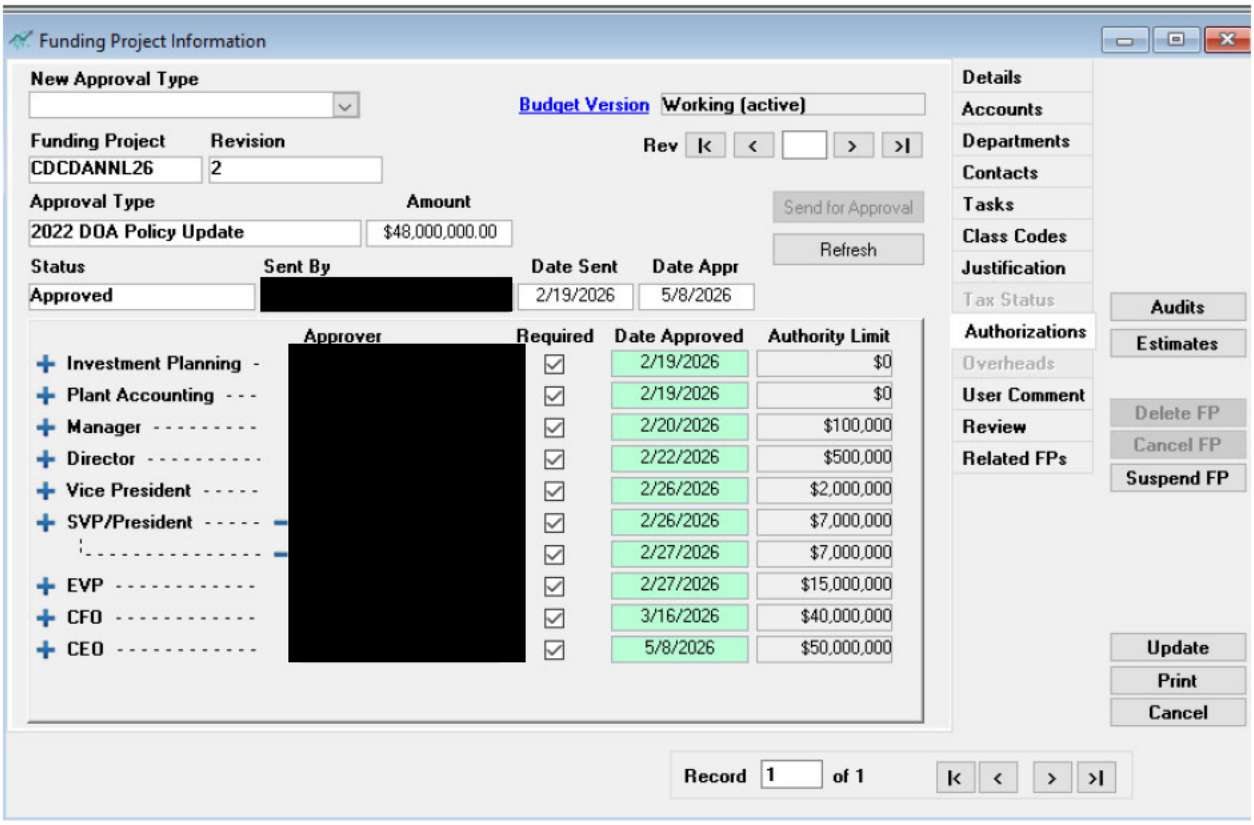

Funding Project Information
New Approval Type
Budget Version
Working (active)
Rev
Funding Project
Revision
CDCDANNL26
2
Approval Type
Amount
2022 DOA Policy Update
$48,000,000.00
Send for Approval
Refresh
Status
Sent By
Date Sent
Date Appr
Approved
2/19/2026
5/8/2026
Approver
Required
Date Approved
Authority Limit
Investment Planning
2/19/2026
$0
Plant Accounting
2/19/2026
$0
Manager
2/20/2026
$100,000
Director
2/22/2026
$500,000
Vice President
2/26/2026
$2,000,000
SVP/President
2/26/2026
$7,000,000
2/27/2026
$7,000,000
EVP
2/27/2026
$15,000,000
CFO
3/16/2026
$40,000,000
CEO
5/8/2026
$50,000,000
Details
Accounts
Departments
Contacts
Tasks
Class Codes
Justification
Tax Status
Authorizations
Overheads
User Comment
Review
Related FPs
Audits
Estimates
Delete FP
Cancel FP
Suspend FP
Update
Print
Cancel
Record
1
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