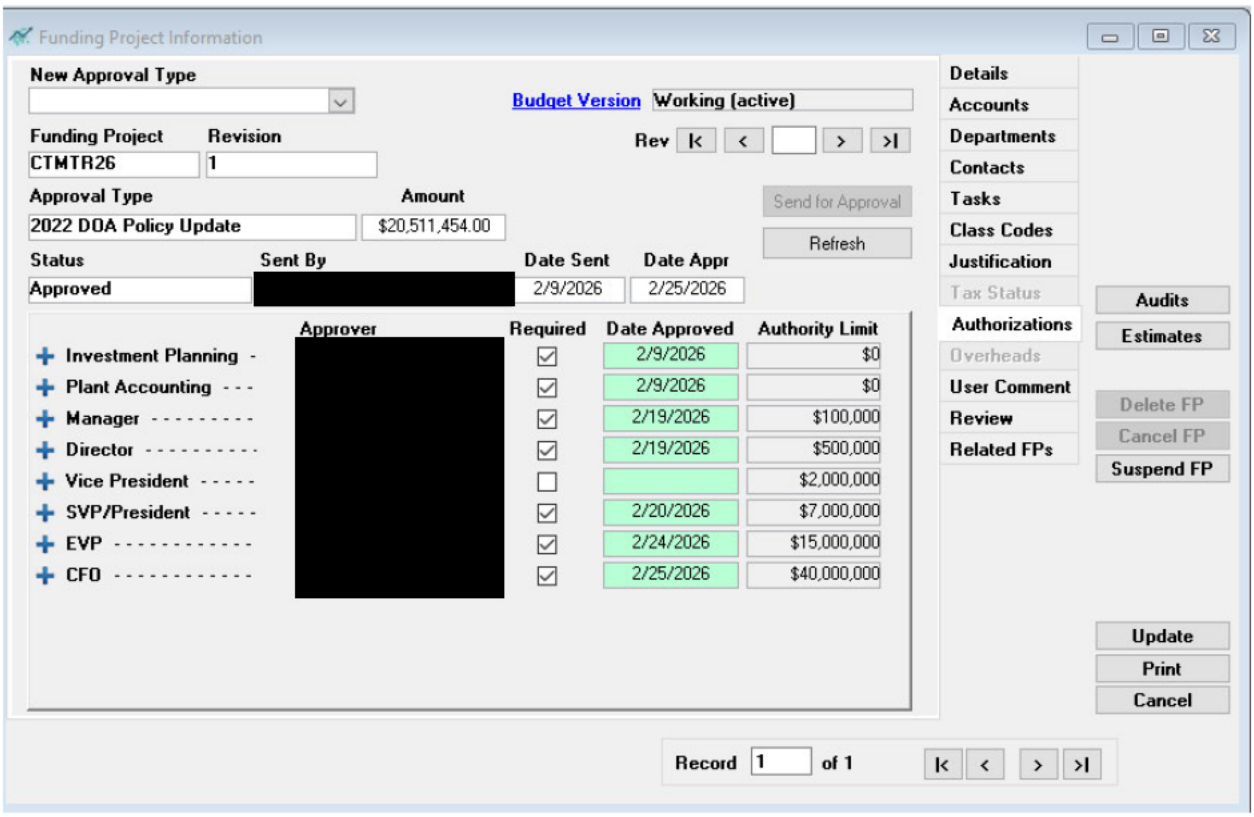

Funding Project Information
New Approval Type
Budget Version
Working (active)
Rev
Funding Project
Revision
CTMTR26
1
Approval Type
Amount
2022 DOA Policy Update
$20,511,454.00
Send for Approval
Refresh
Status
Sent By
Date Sent
Date Appr
Approved
2/9/2026
2/25/2026
Approver
Required
Date Approved
Authority Limit
Investment Planning
2/9/2026
$0
Plant Accounting
2/9/2026
$0
Manager
2/19/2026
$100,000
Director
2/19/2026
$500,000
Vice President
$2,000,000
SVP/President
2/20/2026
$7,000,000
EVP
2/24/2026
$15,000,000
CFO
2/25/2026
$40,000,000
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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