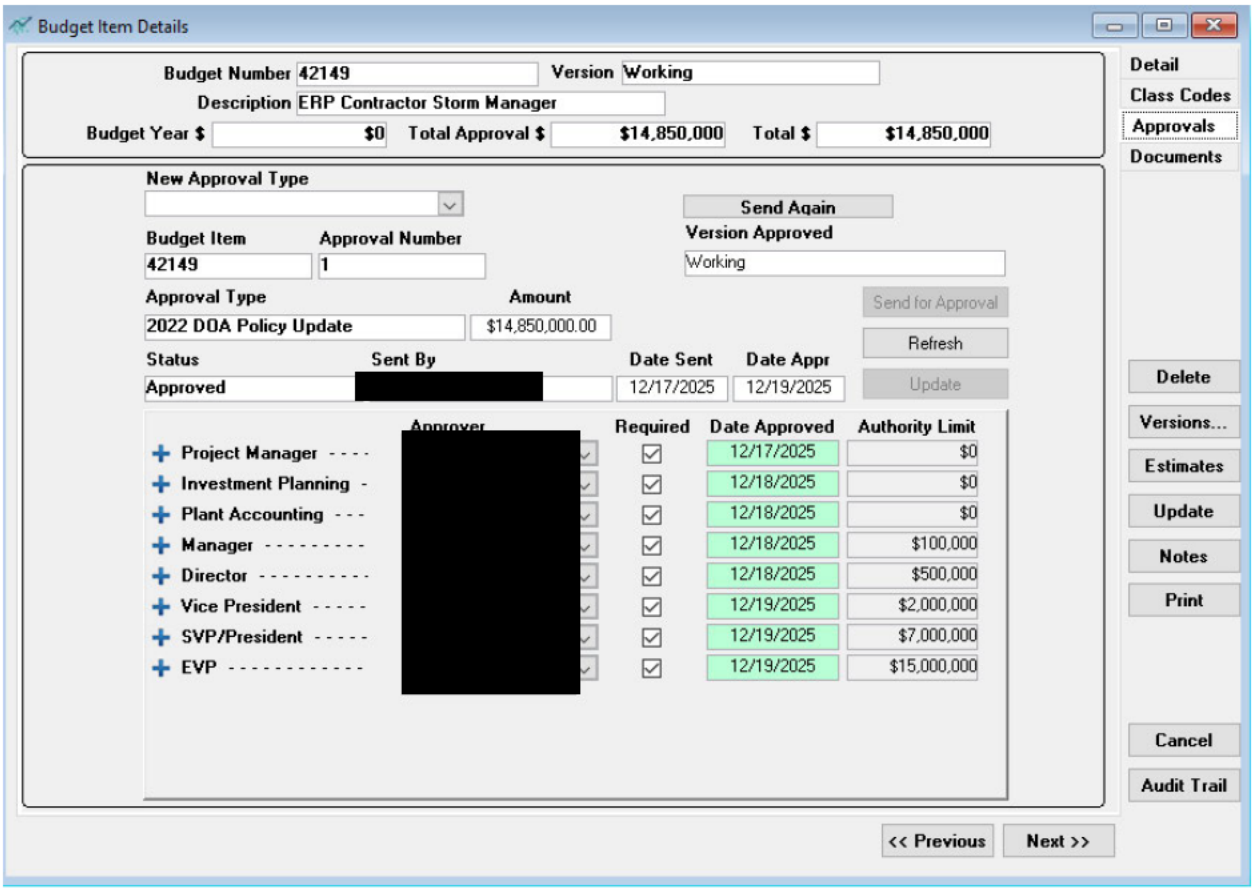

Budget Item Details
Budget Number 42149
Version Working
Description ERP Contractor Storm Manager
Budget Year $ $0
Total Approval $ $14,850,000
Total $ $14,850,000
Detail
Class Codes
Approvals
Documents
New Approval Type
Send Again
Budget Item
Approval Number
Version Approved
42149
1
Working
Approval Type
Amount
2022 DOA Policy Update
$14,850,000.00
Send for Approval
Refresh
Status
Sent By
Date Sent
Date Appr
Approved
12/17/2025
12/19/2025
Update
Approver
Required
Date Approved
Authority Limit
Project Manager ----
12/17/2025
$0
Investment Planning -
12/18/2025
$0
Plant Accounting ---
12/18/2025
$0
Manager ---------
12/18/2025
$100,000
Director ----------
12/18/2025
$500,000
Vice President -----
12/19/2025
$2,000,000
SVP/President -----
12/19/2025
$7,000,000
EVP ------------
12/19/2025
$15,000,000
Delete
Versions...
Estimates
Update
Notes
Print
Cancel
Audit Trail
<< Previous
Next >>