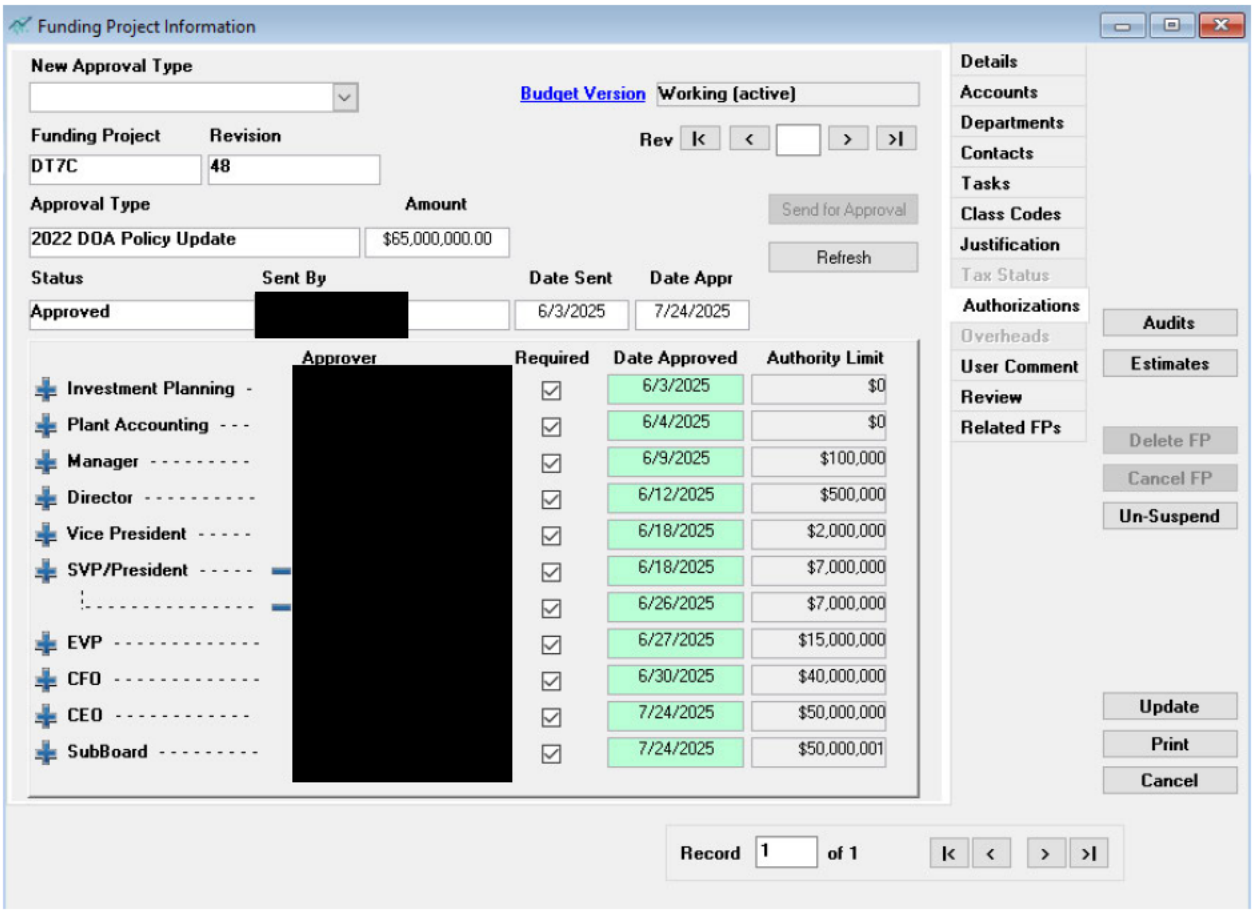

Funding Project Information
New Approval Type
Budget Version
Working (active)
Funding Project
Revision
DT7C
48
Rev
Approval Type
Amount
2022 DOA Policy Update
$65,000,000.00
Send for Approval
Refresh
Status
Sent By
Date Sent
Date Appr
Approved
6/3/2025
7/24/2025
Approver
Required
Date Approved
Authority Limit
Investment Planning
6/3/2025
$0
Plant Accounting
6/4/2025
$0
Manager
6/9/2025
$100,000
Director
6/12/2025
$500,000
Vice President
6/18/2025
$2,000,000
SVP/President
6/18/2025
$7,000,000
6/26/2025
$7,000,000
EVP
6/27/2025
$15,000,000
CFO
6/30/2025
$40,000,000
CEO
7/24/2025
$50,000,000
SubBoard
7/24/2025
$50,000,001
Details
Accounts
Departments
Contacts
Tasks
Class Codes
Justification
Tax Status
Authorizations
Overheads
User Comment
Review
Related FPs
Audits
Estimates
Delete FP
Cancel FP
Un-Suspend
Update
Print
Cancel
Record
1
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