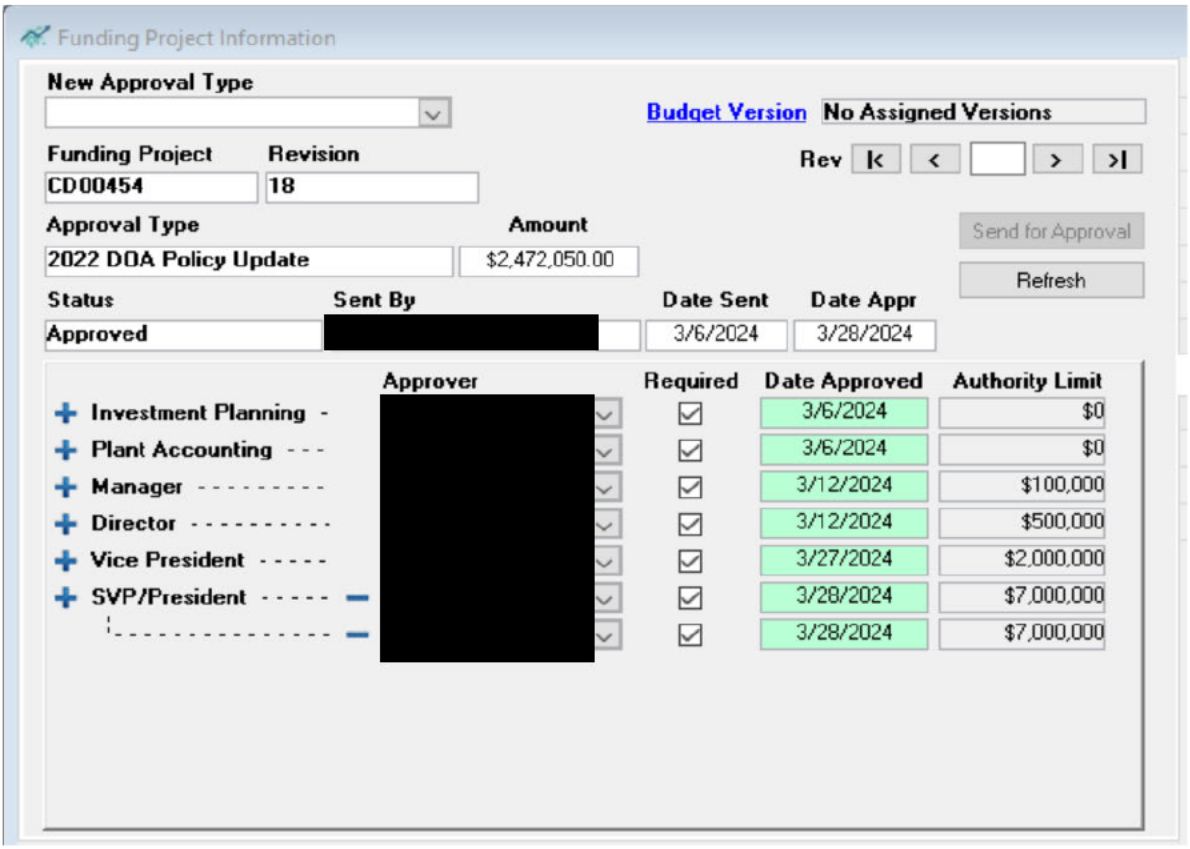
Funding Project Information
New Approval Type
Budget Version
No Assigned Versions
Funding Project
Revision
CD00454
18
Rev
Approval Type
Amount
2022 DOA Policy Update
$2,472,050.00
Send for Approval
Refresh
Status
Sent By
Date Sent
Date Appr
Approved
3/6/2024
3/28/2024
Approver
Required
Date Approved
Authority Limit
Investment Planning
3/6/2024
$0
Plant Accounting
3/6/2024
$0
Manager
3/12/2024
$100,000
Director
3/12/2024
$500,000
Vice President
3/27/2024
$2,000,000
SVP/President
3/28/2024
$7,000,000
3/28/2024
$7,000,000