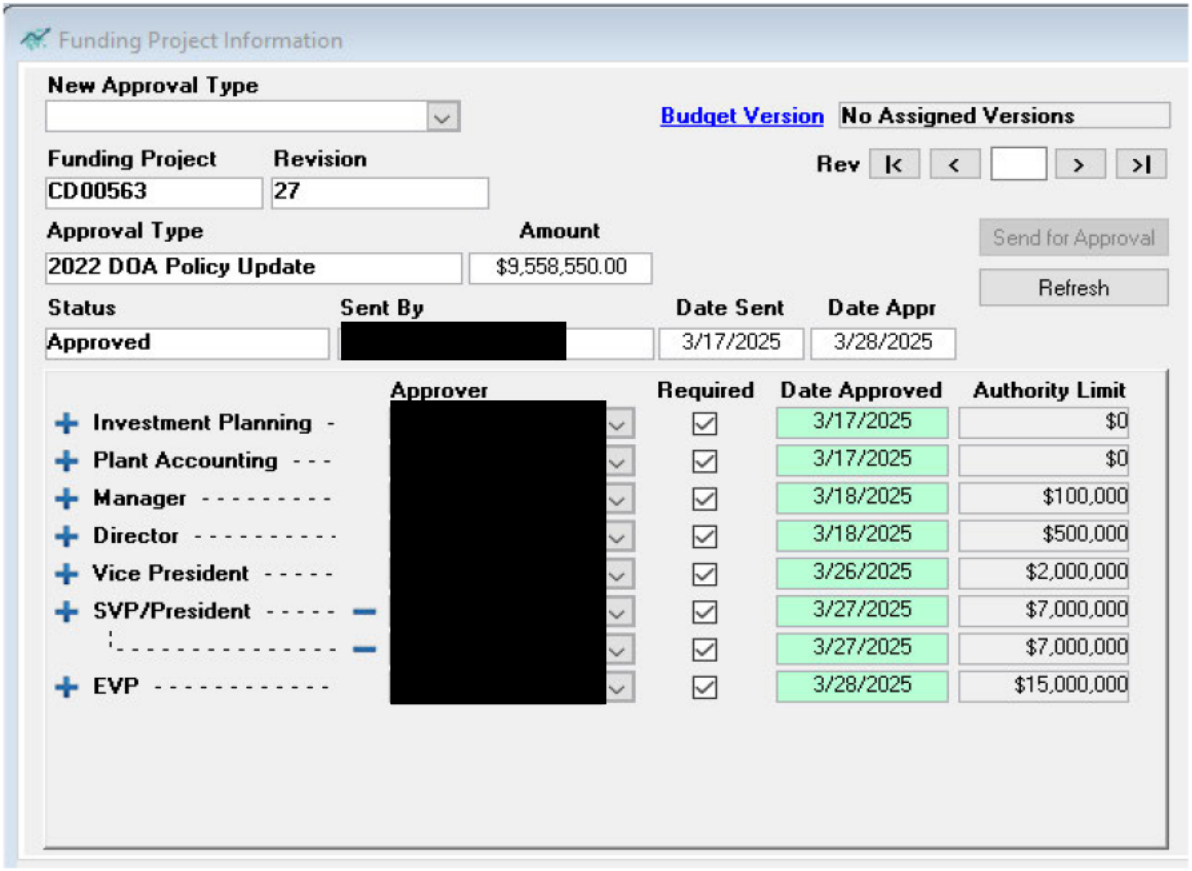
Funding Project Information
New Approval Type
Budget Version
No Assigned Versions
Funding Project
Revision
CD00563
27
Rev
Approval Type
Amount
2022 DOA Policy Update
$9,558,550.00
Send for Approval
Refresh
Status
Sent By
Date Sent
Date Appr
Approved
3/17/2025
3/28/2025
Approver
Required
Date Approved
Authority Limit
Investment Planning
3/17/2025
$0
Plant Accounting
3/17/2025
$0
Manager
3/18/2025
$100,000
Director
3/18/2025
$500,000
Vice President
3/26/2025
$2,000,000
SVP/President
3/27/2025
$7,000,000
3/27/2025
$7,000,000
EVP
3/28/2025
$15,000,000