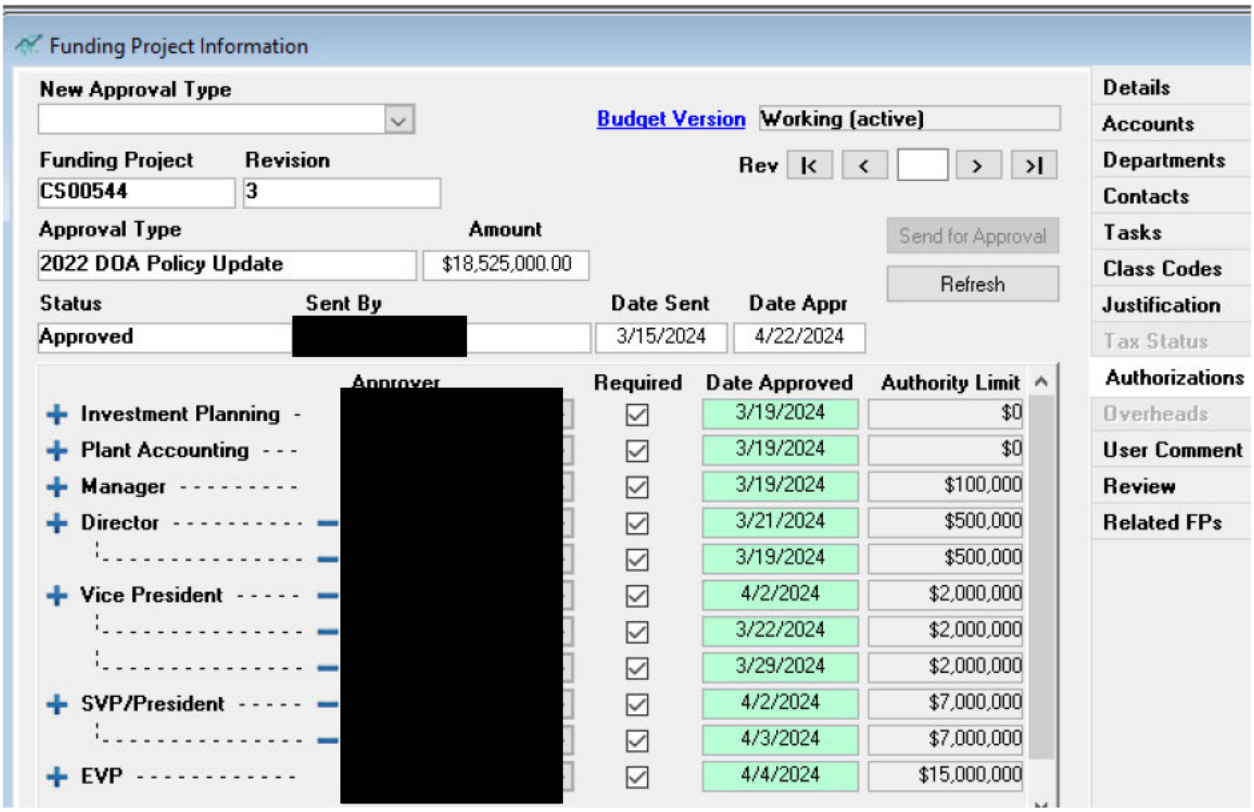
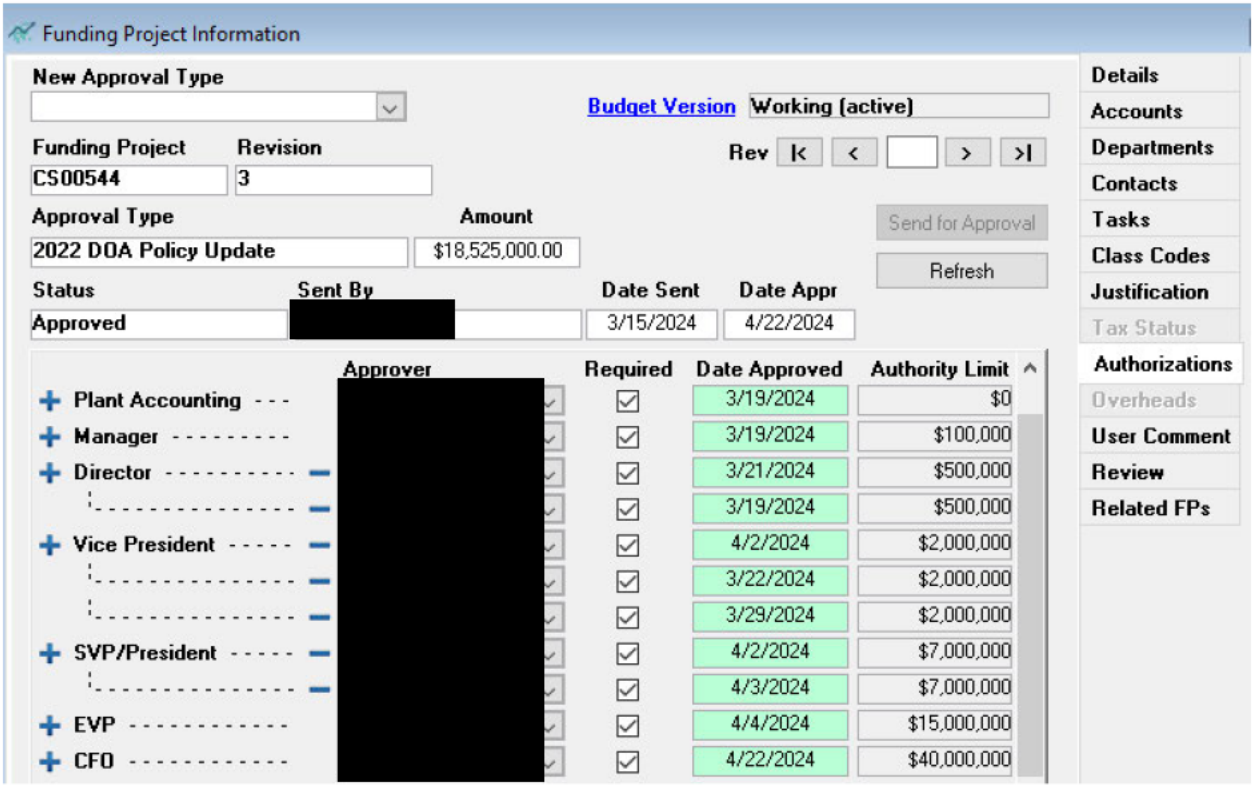

Funding Project Information
New Approval Type
Budget Version
Working (active)
Funding Project
Revision
CS00544
3
Rev
Approval Type
Amount
2022 DOA Policy Update
$18,525,000.00
Send for Approval
Refresh
Status
Sent By
Date Sent
Date Appr
Approved
3/15/2024
4/22/2024
Approver
Required
Date Approved
Authority Limit
Investment Planning
3/19/2024
$0
Plant Accounting
3/19/2024
$0
Manager
3/19/2024
$100,000
Director
3/21/2024
$500,000
3/19/2024
$500,000
Vice President
4/2/2024
$2,000,000
3/22/2024
$2,000,000
3/29/2024
$2,000,000
SVP/President
4/2/2024
$7,000,000
4/3/2024
$7,000,000
EVP
4/4/2024
$15,000,000
Details
Accounts
Departments
Contacts
Tasks
Class Codes
Justification
Tax Status
Authorizations
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User Comment
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4/22/2024
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