

O6., .2&8.32 10/12/2017
E++*(8.: * 4/16/2024
.:; *) 4/16/2024
N*<8 *.:*; 4/16/2025

O; 2*6 J*2. K.8(-*00:
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A) 1.2/C3286300*6
A6*& B97.2*77 &2)
F.2&2(*
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Budget Oversight

Policy

" - * 92.: *67.8= (-.*+ @2&2(.&0 3A(*6 7-&00 *2796* 8-&8 ' 9), *86*.:*; 7 3((96)96.2, 8-* @7(&0=*&6 8-&8 (31 4&6* ' 9), *8*) &2) &(89&0 6*:*29*7 &2) *<4*2).896*7 &2) 8&/* &(8.32 83 6*730: * &2=).7(6*4&2(. *7. E&(- 92.: *67.8= &2) 8-* (-&2(*0036'7 3A(* 7-&00 *78&' 0.7- ; 6.88*2 430.(.*7 &2) 463(*)96*7 8-&8 74*(.= 8-* 1.2.191 0*:*0 &2) +6*59*2(= 3+ 6*.:*; 7 83 1 32.836 ' 9), *8 4*6+361 &2(*. *.:*; 7 83 (31 4&6* ' 9), *8*) &2) &(89&0 6*:*29*7 &2) *<4*2).896*7 +36 &00 C! # +92)7 1 978 ' *)3(91 *28*), 3((96 &8 0* &78 32(* 4*6 59&68*6, &2) .2(09) * &2= &(8.327 8&/ *2 83 6*730: *) .7(6*4&2(. *7. D3(91 *28&8.32 7-&00) *7(6.' * &2= +968-*6 6*7* &6(- 36 &2&0=7.7 83 ' * (32)9(8*), & 6*73098.32 40&2, &7 ; *00 &7 * <4*(8*) &2) @2&0 (31 40*8.32)&8*7. B9), *86*.:*;)3(91 *28&8.32 7-&00 ' * 6*8&.2*) .2 &((36)&2(* ; .8- 92.: *67.8= 6*8*28.32 430.(.*7.

References

- ? [C&0.+362.& ! 888* A9\).836 *4368 2016-122, A46.0 2017](#)
- ? [P&687 \). &2\) -. 3+ ! *\(8.32 \\$I 3+ 8-* ! 8&2\).2, O6\) *67 3+ 8-* B3&6\) 3+ "6978**7 3+ 8-* C&0.+362.& ! 888* #2.: *67.8=](#)
- ? [E\)9\(&8.32 C3\) *, D.: .7.32 8, P&68 55, C-&48*6 6, &2\) A68.\(0* 2 >89720 *8 7*5. &2\) A68.\(0* 4 >89756](#)
- ? [E<*\(98.: * O6\) *6 1000 D*0*, &8.32 3+ F.7\(&0 A98-36.8= &2\) *74327.' .0.8=](#)

Authority

" -.7 430.(= .7 .779*) 49679&28 83 ! *(8.32 || 3+ 8-* ! 8&2).2, O6) *67 3+ 8-* B3&6) 3+ "6978**7 3+ 8-* C&0.+362.& ! 888* #2.: *67.8= &7 +968-*6) *0*, &8*) ' = 8-* ! 8&2).2, D*0*, &8.327 3+ A) 1.2.786&8.: *

A00 *: .7.32 D&8*7

4/16/2024, 1/4/2023, 9/8/2020, 10/12/2017

A4463: &0 ! ., 2&896*7

Step Description

Approver

Date

