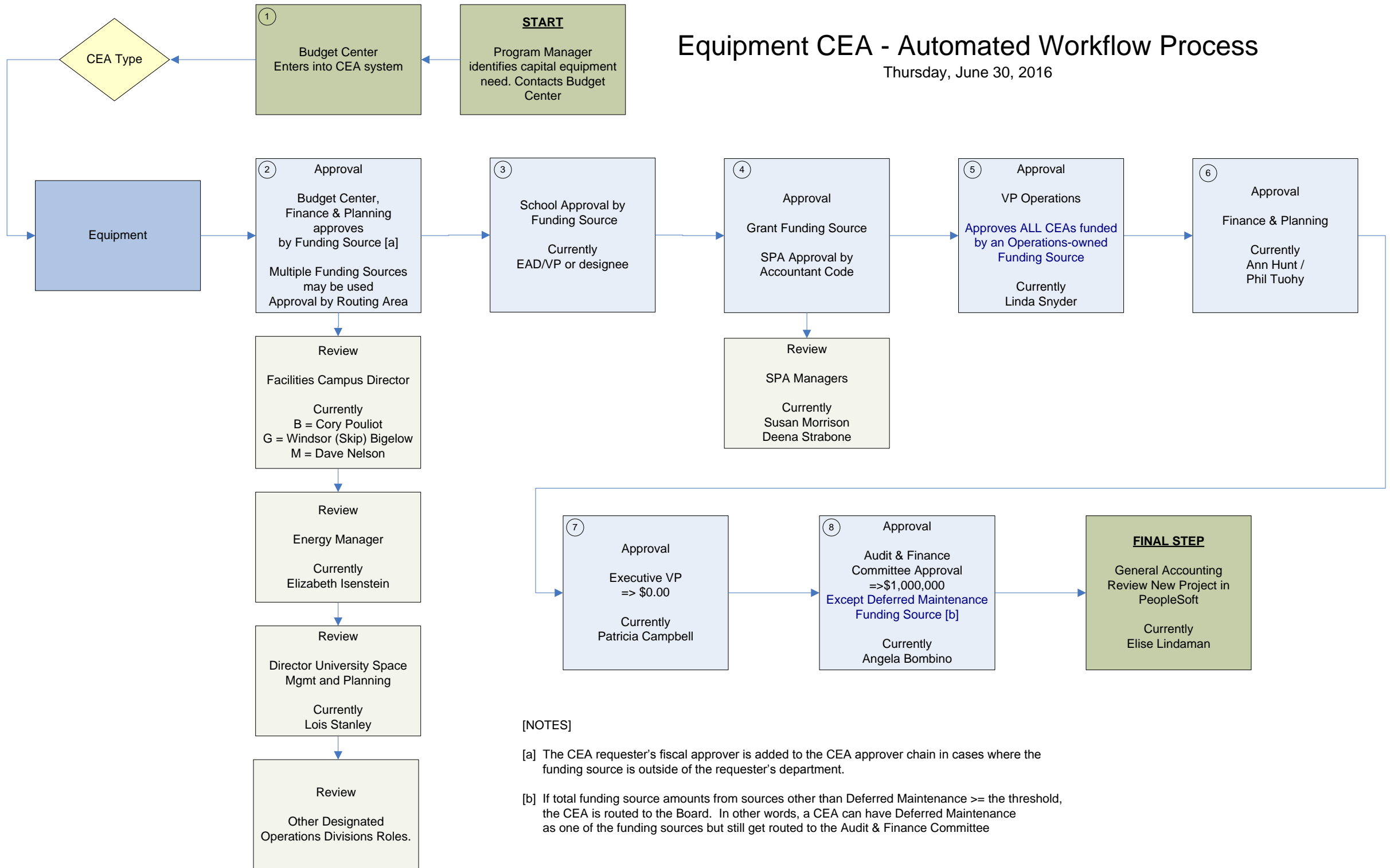


# Equipment CEA - Automated Workflow Process

Thursday, June 30, 2016



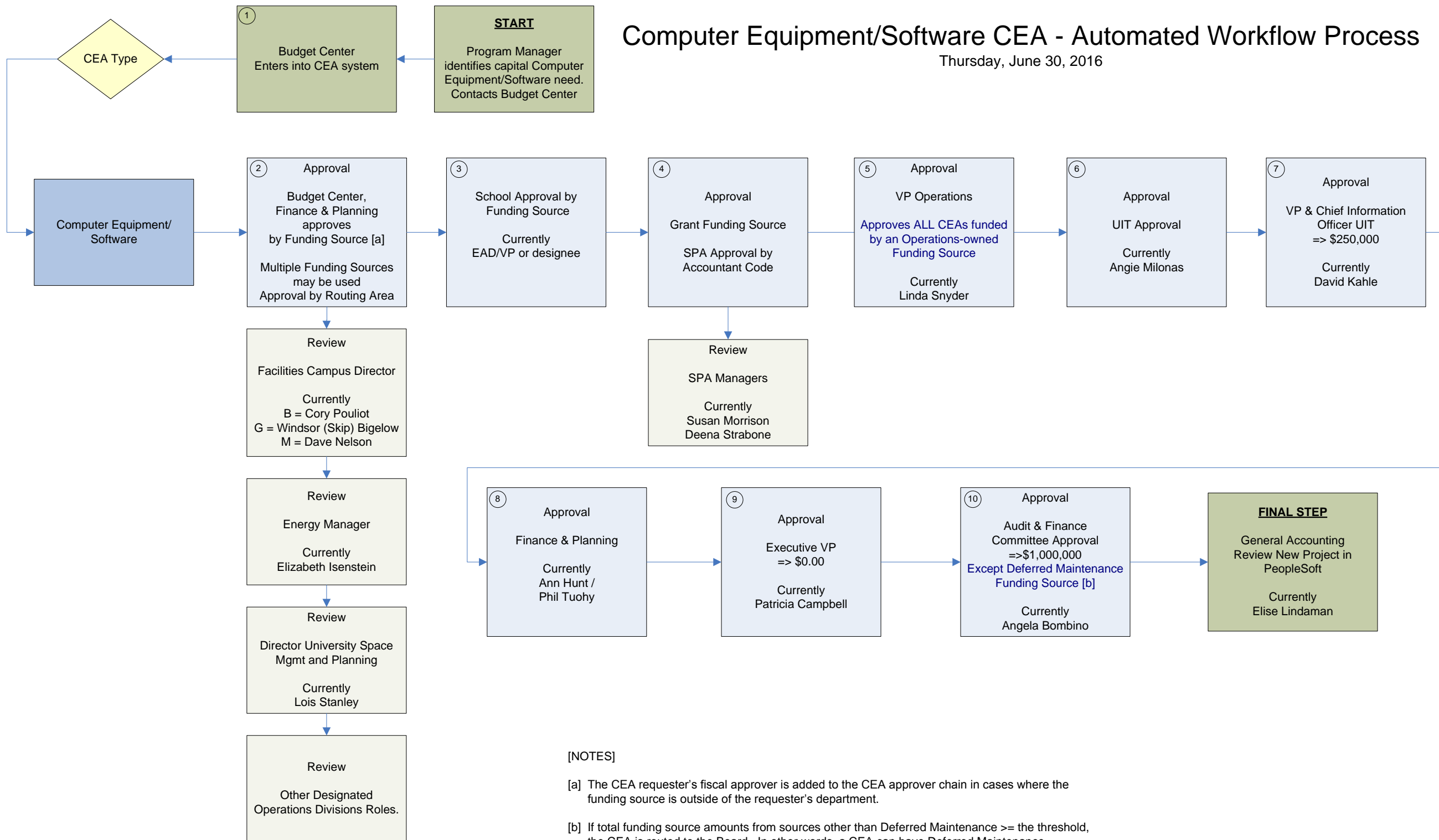
**[NOTES]**

[a] The CEA requester's fiscal approver is added to the CEA approver chain in cases where the funding source is outside of the requester's department.

[b] If total funding source amounts from sources other than Deferred Maintenance >= the threshold, the CEA is routed to the Board. In other words, a CEA can have Deferred Maintenance as one of the funding sources but still get routed to the Audit & Finance Committee

# Computer Equipment/Software CEA - Automated Workflow Process

Thursday, June 30, 2016



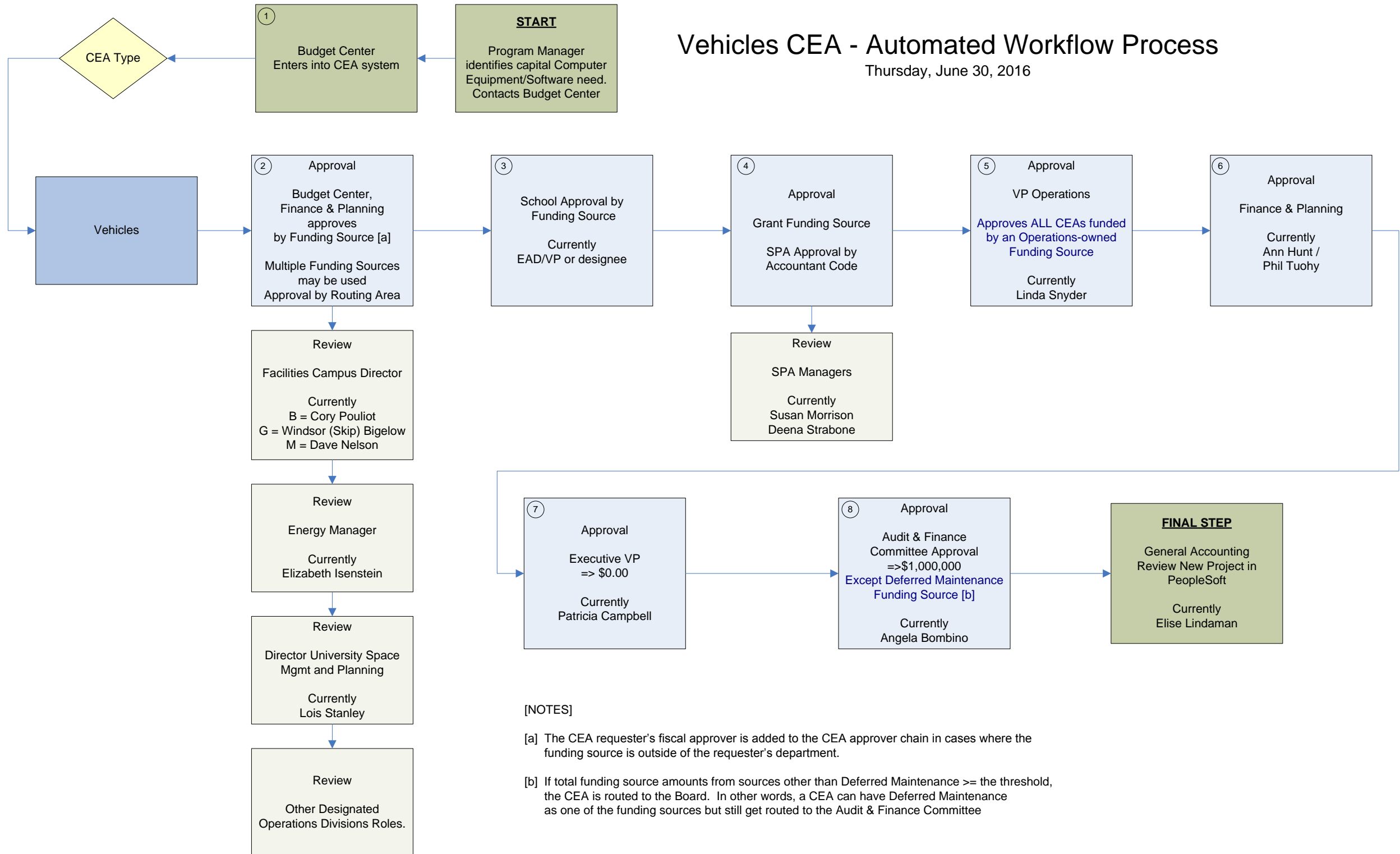
**[NOTES]**

[a] The CEA requester's fiscal approver is added to the CEA approver chain in cases where the funding source is outside of the requester's department.

[b] If total funding source amounts from sources other than Deferred Maintenance >= the threshold, the CEA is routed to the Board. In other words, a CEA can have Deferred Maintenance as one of the funding sources but still get routed to the Audit & Finance Committee

# Vehicles CEA - Automated Workflow Process

Thursday, June 30, 2016



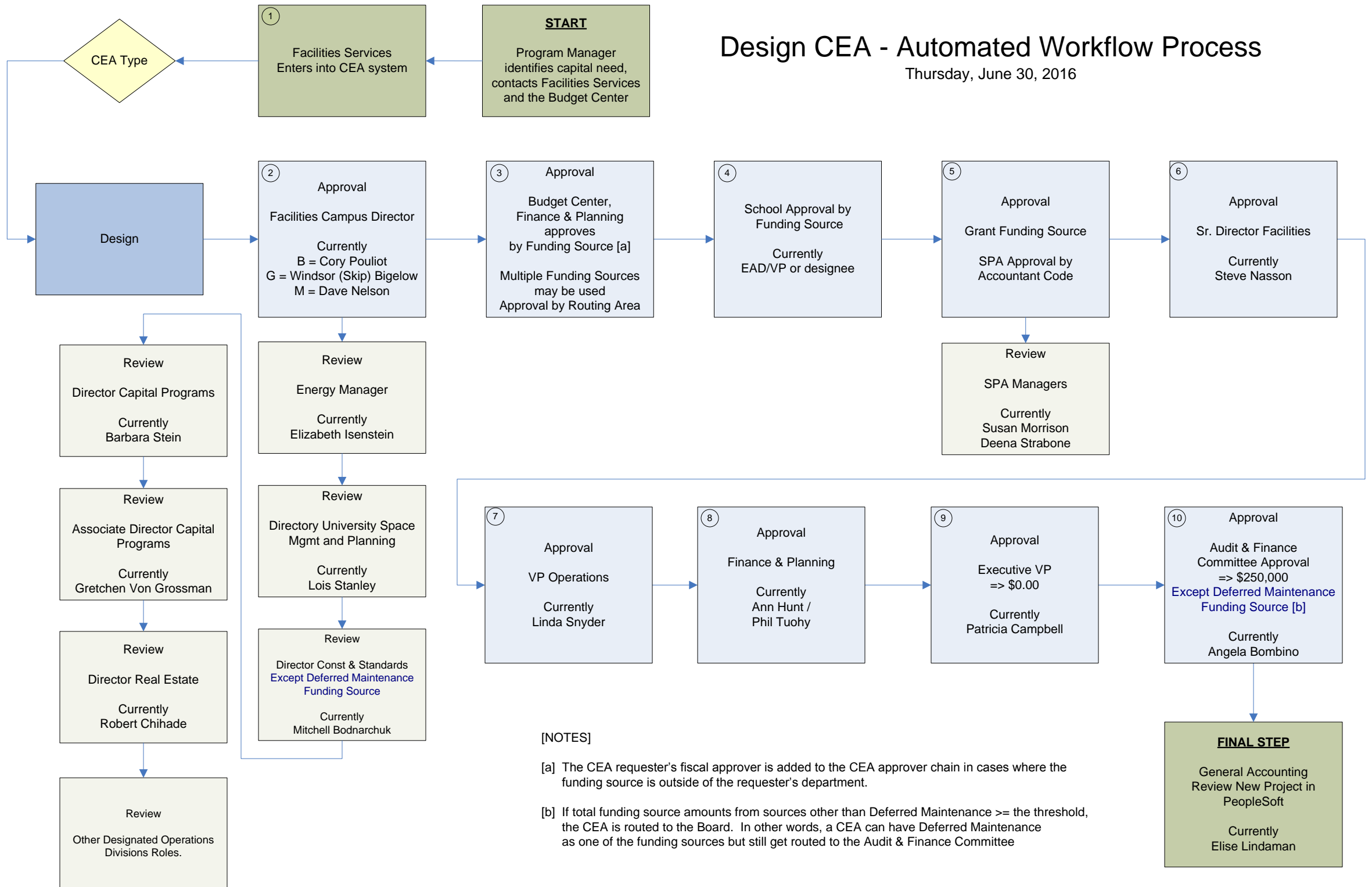
**[NOTES]**

[a] The CEA requester's fiscal approver is added to the CEA approver chain in cases where the funding source is outside of the requester's department.

[b] If total funding source amounts from sources other than Deferred Maintenance >= the threshold, the CEA is routed to the Board. In other words, a CEA can have Deferred Maintenance as one of the funding sources but still get routed to the Audit & Finance Committee

# Design CEA - Automated Workflow Process

Thursday, June 30, 2016



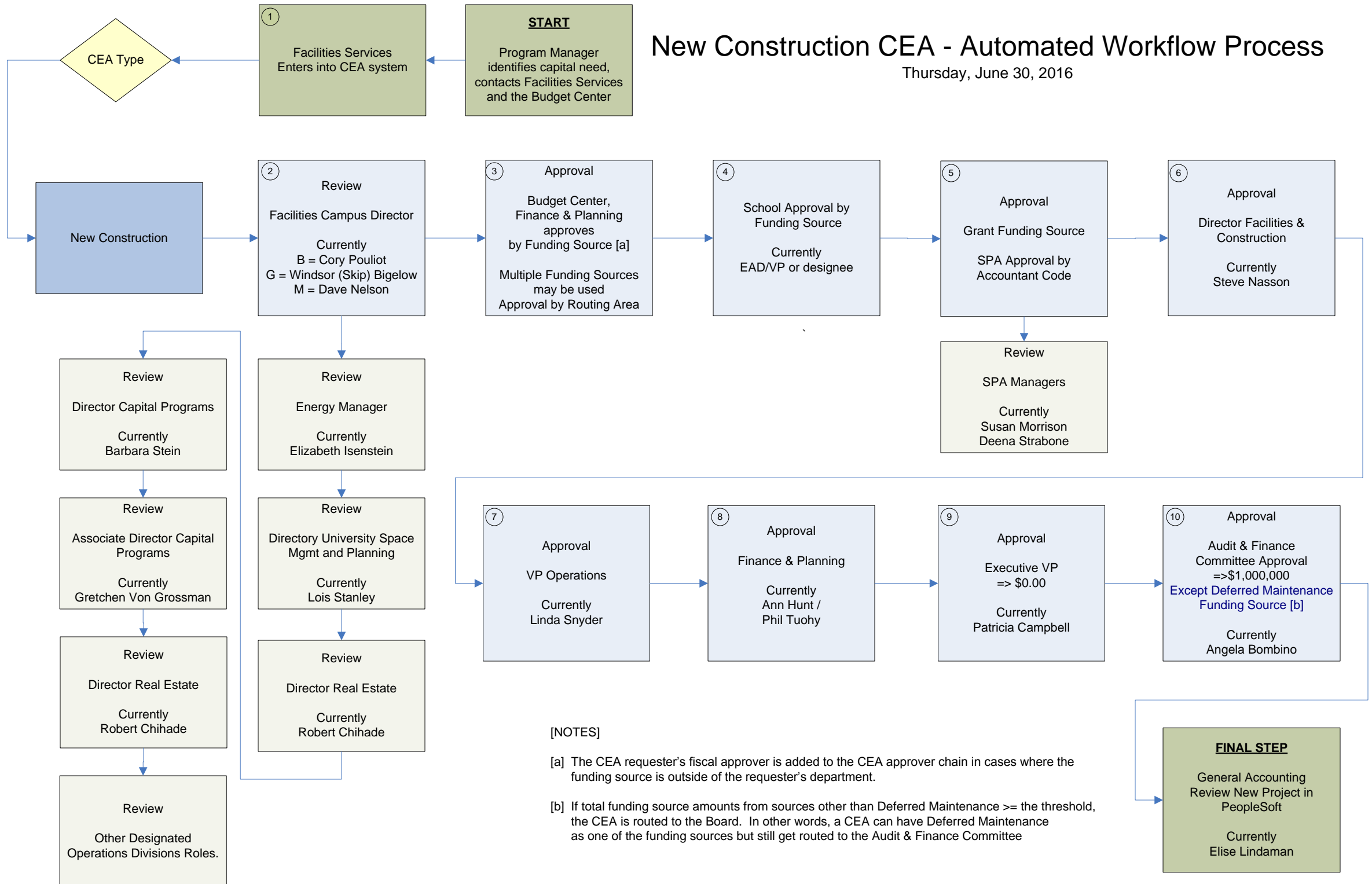
**[NOTES]**

[a] The CEA requester's fiscal approver is added to the CEA approver chain in cases where the funding source is outside of the requester's department.

[b] If total funding source amounts from sources other than Deferred Maintenance >= the threshold, the CEA is routed to the Board. In other words, a CEA can have Deferred Maintenance as one of the funding sources but still get routed to the Audit & Finance Committee

# New Construction CEA - Automated Workflow Process

Thursday, June 30, 2016



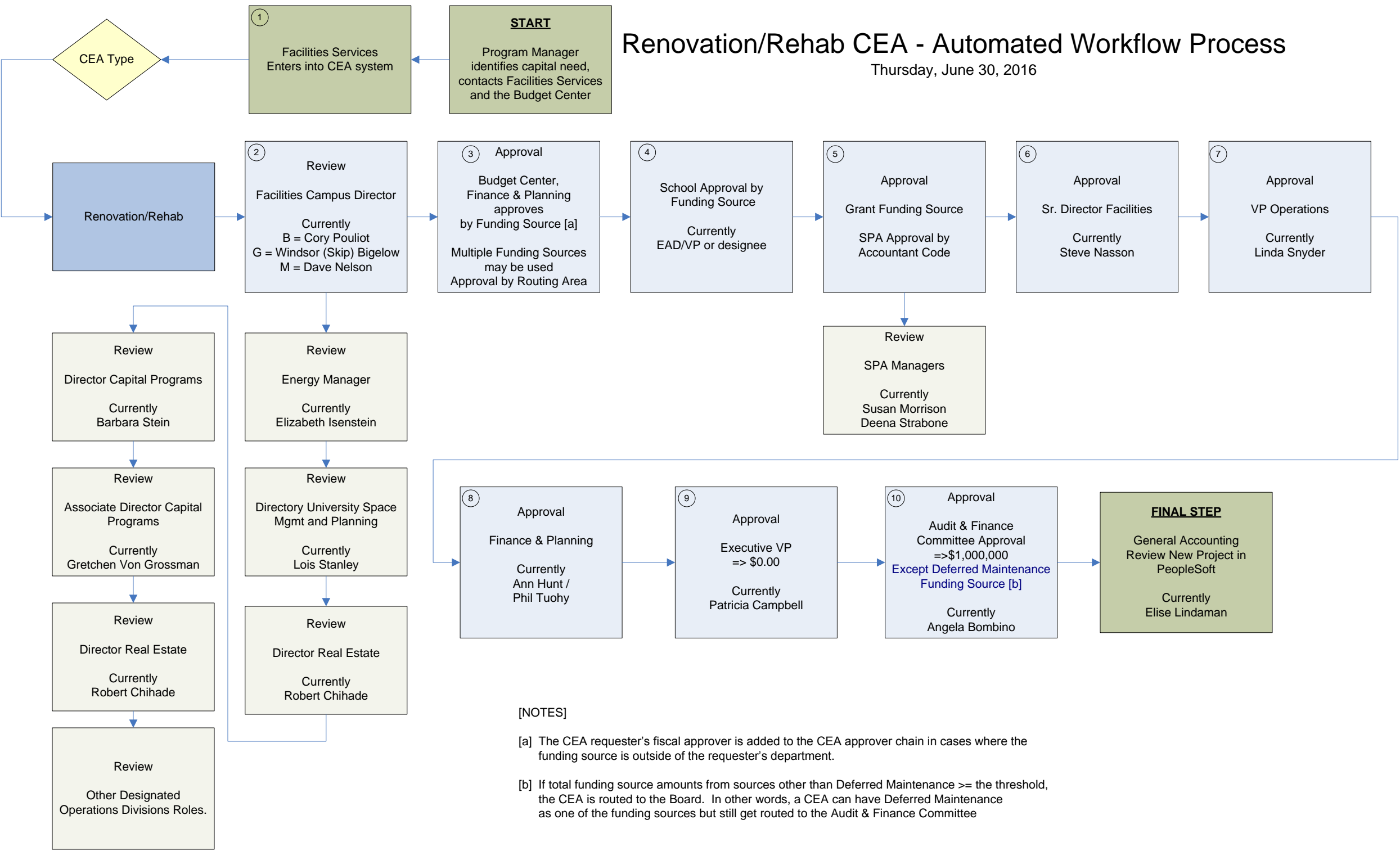
**[NOTES]**

[a] The CEA requester's fiscal approver is added to the CEA approver chain in cases where the funding source is outside of the requester's department.

[b] If total funding source amounts from sources other than Deferred Maintenance >= the threshold, the CEA is routed to the Board. In other words, a CEA can have Deferred Maintenance as one of the funding sources but still get routed to the Audit & Finance Committee

# Renovation/Rehab CEA - Automated Workflow Process

Thursday, June 30, 2016



**[NOTES]**

[a] The CEA requester's fiscal approver is added to the CEA approver chain in cases where the funding source is outside of the requester's department.

[b] If total funding source amounts from sources other than Deferred Maintenance >= the threshold, the CEA is routed to the Board. In other words, a CEA can have Deferred Maintenance as one of the funding sources but still get routed to the Audit & Finance Committee