

ITEM LANGUAGE: RESOLUTION TO AMEND THE FY2017 OPERATING BUDGET IN THE AMOUNT OF \$967,440.00, AND AMENDING THE POSITION CONTROL BUDGET FOR THE PROVISION OF ADMINISTERING HIV PREVENTION PRE-EXPOSURE PROPHYLAXIS SERVICES FOR THE PERIOD OF JULY 1, 2016 THROUGH JUNE 30, 2017. THIS ITEM REQUIRES THE APPROPRIATION AND EXPENDITURE OF STATE GRANT FUNDS IN THE AMOUNT OF \$967,440.00. SPONSORED BY COMMISSIONER WALTER L. BAILEY, JR.  
ITEM ID: 3923

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STEP: Department Head  
DATE: 6/3/2016  
APPROVER: dorcas.young Phone Number:222-3992  
DECISION: APPROVE - Send To Division Director

STEP: Division Director  
DATE: 6/6/2016  
APPROVER: ADMIN  
DECISION: Return To Department Head

STEP: Department Head  
DATE: 6/6/2016  
APPROVER: dorcas.young Phone Number:222-3992  
DECISION: APPROVE - Send To Division Director

STEP: Division Director  
DATE: 6/6/2016  
APPROVER: ADMIN  
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper  
DATE: 6/7/2016  
APPROVER: tamara.knox  
DECISION: Send To Attorney

STEP: Attorney  
DATE: 6/7/2016  
APPROVER: lee.hopson  
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review  
DATE: 6/7/2016  
APPROVER: wanda.richards  
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator  
DATE: 6/7/2016  
APPROVER: raymond.pipkin  
DECISION: APPROVE - Send To Grants

STEP: Grants Office Review  
DATE: 6/7/2016  
APPROVER: martha.lott  
DECISION: Approved

STEP: CAO  
DATE: 6/7/2016  
APPROVER: harvey.kennedy  
DECISION: APPROVED