

ITEM LANGUAGE: RESOLUTION TO AMEND THE FY2017 OPERATING BUDGET IN THE AMOUNT OF \$136,014.00 AND TO AMEND THE FY2017 POSITION CONTROL BUDGET TO EXPEND FUNDS AS AWARDED PER THE INTERAGENCY AGREEMENT BETWEEN CITY OF MEMPHIS, DIVISION OF HOUSING AND COMMUNITY DEVELOPMENT AND SHELBY COUNTY GOVERNMENT, ON BEHALF OF SHELBY COUNTY HEALTH DEPARTMENT, TO PROVIDE LEAD HAZARD REDUCTION SERVICES FOR A TOTAL GRANT AWARD AMOUNT OF \$397,128.00. THIS ITEM REQUIRES THE APPROPRIATION AND EXPENDITURE OF FY2017 GRANT FUNDS IN THE AMOUNT OF \$136,014.00. SPONSORED BY COMMISSIONER REGINALD MILTON.

ITEM ID: 3975

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STEP: Department Head
DATE: 7/15/2016
APPROVER: audrey.tipton Phone Number:222-9082
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 7/15/2016
APPROVER: alisa.haushalter
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 7/15/2016
APPROVER: tonya.blunt
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 7/15/2016
APPROVER: lee.hopson
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 7/18/2016
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 7/18/2016
APPROVER: raymond.pipkin
DECISION: APPROVE - Send To Grants

STEP: Grants Office Review
DATE: 7/18/2016
APPROVER: martha.lott
DECISION: Approved

STEP: CAO
DATE: 7/18/2016
APPROVER: harvey.kennedy
DECISION: APPROVED

