

ITEM LANGUAGE: RESOLUTION TO AMEND THE FY2017 OPERATING BUDGET TO EXPEND FUNDS IN THE AMOUNT OF \$162,600.00 FROM THE TENNESSEE DEPARTMENT OF HEALTH FOR THE PRENATAL PRESUMPTIVE ELIGIBILITY EXPANSION GRANT PROGRAM TO PROVIDE ASSISTANCE TO PREGNANT WOMEN AND CHILDREN WITH ENROLLMENT IN TENNCARE/MEDICAID AND/OR COVERKIDS WITHIN SHELBY COUNTY 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 \$162,600.00. SPONSORED BY COMMISSIONER REGINALD MILTON.
ITEM ID: 4019

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STEP: Department Head
DATE: 8/16/2016
APPROVER: audrey.tipton Phone Number:222-9081
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 8/16/2016
APPROVER: alisa.haushalter
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper
DATE: 8/16/2016
APPROVER: lucinda.calhoun
DECISION: Send To Attorney

STEP: Attorney
DATE: 8/16/2016
APPROVER: lee.hopson
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 8/17/2016
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 8/17/2016
APPROVER: wanda.richards
DECISION: APPROVE - Send To Grants

STEP: Grants Office Review
DATE: 8/17/2016
APPROVER: martha.lott
DECISION: Approved

STEP: CAO
DATE: 8/17/2016
APPROVER: harvey.kennedy
DECISION: APPROVED