

ITEM LANGUAGE: RESOLUTION TO AMEND THE FY 2017 OPERATING BUDGET IN THE AMOUNT OF\$102,489.00, AND THE FY 2017 POSITION CONTROL BUDGET TO INCREASE FTE BY 1.0 FTE FOR THE PROVISION OF THE VICTIMS OF CRIME ACT GRANT FOR THE PERIOD OF JULY 1, 2016 THROUGH JUNE 30, 2017. THIS ITEM REQUIRES AN IN-KIND MATCHING CONTRIBUTION OF \$25,622.00 FROM SHELBY COUNTY AND THE APPROPRIATION AND EXPENDITURE OF STATE GRANT FUNDS IN THE AMOUNT OF \$102,489.00. SPONSORED BY COMMISSIONER WALTER L. BAILEY, JR.  
ITEM ID: 4004

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STEP: Originator  
DATE: 8/12/2016  
ORIGINATOR: johnathan.russell Phone Number:222-3995  
DECISION: APPROVE - Send To Department Head

STEP: Department Head  
DATE: 8/12/2016  
APPROVER: dorcas.young Phone Number:222-3992  
DECISION: APPROVE - Send To Division Director

STEP: Division Director  
DATE: 8/12/2016  
APPROVER: martha.lott  
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper  
DATE: 8/15/2016  
APPROVER: tamara.knox  
DECISION: Send To Attorney

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

STEP: General Budget Review  
DATE: 8/16/2016  
APPROVER: wanda.richards  
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator  
DATE: 8/16/2016  
APPROVER: raymond.pipkin  
DECISION: APPROVE - Send To Grants

STEP: Grants Office Review  
DATE: 8/16/2016  
APPROVER: martha.lott  
DECISION: Approved

STEP: CAO  
DATE: 8/16/2016  
APPROVER: harvey.kennedy

DECISION: APPROVED