

ITEM LANGUAGE: RESOLUTION TO AMEND THE FY2017 OPERATING BUDGET TO FULLY EXPEND GRANT FUNDS FROM THE JOHN D. AND CATHERINE T. MACARTHUR FOUNDATION'S SAFETY AND JUSTICE CHALLENGE. THIS ITEM REQUIRES APPROPRIATION AND EXPENDITURE OF PRIVATE GRANT FUNDS IN THE AMOUNT OF \$33,990.00. SPONSORED BY COMMISSIONER MARK BILLINGSLEY.
ITEM ID: 4040

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STEP: Elected Official
DATE: 9/9/2016
APPROVER: wink.downen
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper
DATE: 9/14/2016
APPROVER: lucinda.calhoun
DECISION: Send To Attorney

STEP: Attorney
DATE: 9/14/2016
APPROVER: marcy.ingram
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 9/14/2016
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 9/14/2016
APPROVER: raymond.pipkin
DECISION: APPROVE - Send To Grants

STEP: Grants Office Review
DATE: 9/14/2016
APPROVER: martha.lott
DECISION: Approved

STEP: CAO
DATE: 9/14/2016
APPROVER: harvey.kennedy
DECISION: APPROVED