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	Existence of Policy, Procedure, or Materials	Hear or Review	Discussion	Approval	Other Action or Involvement
Finance	Plater rais		33.1: minutes reflecting discussion of budget, specifically local dollars	37.2: policies in compliance with LHD's policy on policies (related to administration)	33.2: official approval of budget from appropriate authority
			33.5: minutes reflecting discussion of service costs proposed/ provided by local health department (LHD)	37.6: minutes or Consolidated Human Services (CHS) Director correspondence showing discussion and approval of a budget process to address workforce issues	39.1: correspondence wit Board of County Commissioners (BOCC) and unit of government/ funder in support of LHD efforts to secure financial resources
			33.6: minutes reflecting discussion of three financial reports demonstrating assessment of financial accountability	39.3: minutes reflecting discussion and approval of department budget and fees	
			39.1: Board of Health (BOH)/Advisory Committee on Health (ACH) minutes reflecting endorsement for a grant application or request for additional funding		















