

ITEM LANGUAGE: RESOLUTION TO AWARD CONTRACTS FOR FINANCIAL STATEMENT
AUDITS OF SHELBY COUNTY GOVERNMENT FOR FISCAL YEARS 2016 THROUGH 2020.
THIS ITEM REQUIRES THE EXPENDITURE OF COUNTY GENERAL FUNDS IN THE AMOUNTS
OF \$435,000.00 (FY 2017), \$457,950.00 (FY 2018), \$482,000.00 (FY 2019),
\$507,400.00 (FY 2020) AND \$533,900.00 (FY 2021). RESOLUTION SPONSORED BY
COMMISSIONER MELVIN BURGESS.
ITEM ID: 3915

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STEP: Originator
DATE: 6/2/2016
ORIGINATOR: wanda.richards Phone Number:222-2228
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 6/2/2016
APPROVER: raymond.pipkin Phone Number:222-2235
DECISION: APPROVE - Send To Division Director

STEP: Assistant Division Director
DATE: 6/3/2016
APPROVER: raymond.pipkin
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 6/6/2016
APPROVER: tonya.blunt
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 6/6/2016
APPROVER: lee.hopson
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 6/6/2016
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 6/6/2016
APPROVER: raymond.pipkin
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 6/6/2016
APPROVER: harvey.kennedy
DECISION: APPROVED