



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Details

File #: 0466-18 **Version:** 1 **Name:** Strothman and Company
Type: Resolution **Status:** Approved
File created: 4/24/2018 **In control:** Urban County Council
On agenda: 5/17/2018 **Final action:** 5/17/2018
Enactment date: 5/17/2018 **Enactment #:** R-304-2018

Title: A Resolution authorizing Strothman and Co., Certified Public Accountants and Advisors, to conduct a financial audit of all Lexington-Fayette Urban County Government funds for fiscal year 2018 for an amount not to exceed \$155,000 (FY2019), and authorizing the Mayor or his designee, on behalf of the Urban County Government, to execute a Letter Agreement and any other necessary documents with Strothman and Co. related to the audit. [Dept. of Finance, O'Mara]

Sponsors:

Indexes:

Code sections:

Attachments: 1. FY18 - Audit Engagement Letter - Strothman & Co..pdf, 2. Memo - FY18 Audit - Strothman & Co..pdf, 3. 00609854.pdf, 4. RESOLUTION - 304-2018.pdf, 5. 096-2018 - CONTRACT.pdf

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------------------|----------|--------|
| 5/17/2018 | 1 | Urban County Council | Approved | Pass |
| 5/3/2018 | 1 | Urban County Council | | |
| 5/1/2018 | 1 | Urban County Council Work Session | | |