

MAYOR JIM GRAY



LEXINGTON

WILLIAM O'MARA
COMMISSIONER
FINANCE

TO: Mayor Jim Gray
Sally Hamilton, CAO
Urban County Council Members

FROM: William O'Mara, Commissioner of Finance *WOS*

DATE: November 13, 2018

SUBJECT: Fiscal Year 2019 Financial Audit – Strothman & Company

Request

Authorization to approve engagement with Strothman and Company, Certified Public Accountants and Advisors, to conduct a financial audit of all LFUCG funds for fiscal year 2019.

Why are you requesting?

Department needs this action completed to be in compliance with annual reporting requirements.

What is the cost in this budget year and future budget years?

The cost for this FY is: \$0

The cost for future FY is: \$158,500 (FY2020)

Are the funds budgeted? Y

The funds are budgeted: To be included in FY2020 Budget

Account number: 1101-202101-2011-71202 (\$90,577.71)
1115-202101-2011-71202 (\$16,148.67)
1181-202101-2011-71202 (\$ 391.48)
4002-202101-2011-71202 (\$33,383.91)
4121-202101-2011-71202 (\$12,527.45)
4022-202101-2011-71202 (\$ 802.54)
4051-202101-2011-71202 (\$ 4,668.24)

File Number: 1232-18
Commissioner: O'Mara

