



MEMORANDUM

TO: Mayor Jim Gray  
Urban County Council

FROM: William O'Mara, Commissioner  
Department of Finance

DATE: April 25, 2017

SUBJECT: Fiscal Year 2017 Financial Audit

A handwritten signature in blue ink, appearing to be 'W O'Mara', written over the printed name of the Commissioner.

Authorization is requested to engage *Strothman and Company, Certified Public Accountants and Advisors*, to conduct a financial audit of all LFUCG funds for fiscal year 2017. The funds are fully budgeted and not to exceed \$151,500. The objectives of the audit are in the expression of opinions as to whether LFUCG financial documents are fairly presented, in all materials respects, in conformity with U.S. Generally Accepted Accounting Principles (GAAP), and to report the fairness of the additional information provided by management. Upon completion, the audit will be presented to Council.

This engagement does not include the audit of the Sheriff's collection of property taxes, nor does it include the issuing of a consent and citation of expertise related to selling bonds.

I am available if you have any additional questions.

/lyb

