




TO: Mayor Linda Gorton
Sally Hamilton, CAO
Urban County Council Members

FROM: 
Erin Hensley, Commissioner of Finance

DATE: April 19, 2021

SUBJECT: Fiscal Year 2021 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 2021.

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: \$158,000 (FY2022)

Are the funds budgeted?

The funds are budgeted: Included in FY2022 Budget

Account number:	1101-202101-2011-71202	(\$90,935.64)
	1115-202101-2011-71202	(\$15,944.65)
	1181-202101-2011-71202	(\$386.41)
	4002-202101-2011-71202	(\$33,007.27)
	4121-202101-2011-71202	(\$12,369.11)
	4022-202101-2011-71202	(\$792.19)
	4051-202101-2011-71202	(\$4,564.73)

File Number: 0412-21

Director/Commissioner: Hensley

