



**TO: LINDA GORTON, MAYOR
URBAN COUNTY COUNCIL**

**FROM: TODD SLATIN, DIRECTOR
DIVISION OF PROCUREMENT**

DATE: May 31, 2024

SUBJECT: Fiscal Year 2024 Financial Audit – Crosslin, PLLC

Request:

Authorization to approve an engagement with Crosslin, PLLC to conduct a financial audit of all LFUCG funds and operational services for annual compilation of Sheriff’s collection of property taxes for the Fiscal Year 2024 at a cost not-to-exceed \$187,250.

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?

\$187,250.00 total for FY25.

Are the funds budgeted? Yes, funds are fully budgeted in:

- 1101-202101-2011-71202 \$101,000.00
- 1115-202101-2011-71202 \$19,000.00
- 4002-202101-2011-71202 \$38,000.00
- 4121-202101-2011-71202 \$13,000.00
- 4022-202101-2011-71202 \$1,000.00
- 4051-202101-2011-71202 \$6,000.00
- 1101-202101-2011-71201 \$4,750.00
- 1115-202101-2011-71201 \$4,500.00



File Number: 0581-24

Director/Commissioner: Slatin/Hensley

