



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Details (With Text)

File #: 1232-18 **Version:** 1 **Name:** Strothman & Company FY19 Financial Audit
Type: Resolution **Status:** Approved
File created: 11/12/2018 **In control:** Urban County Council
On agenda: 12/4/2018 **Final action:** 12/4/2018
Enactment date: 12/4/2018 **Enactment #:** R-757-2018

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 2019 for an amount not to exceed \$158,500 (FY2020), and authorizing the Mayor, 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. Memo Strothman & Co FY19 Financial Audit, 2. Strothman & Co Contract (FY19 Financial Audit), 3. 00635869.pdf, 4. R-757-2018, 5. C-273-2018

Date	Ver.	Action By	Action	Result
12/4/2018	1	Urban County Council	Received First Reading	
12/4/2018	1	Urban County Council	Suspended Rules for Second Reading	Pass
12/4/2018	1	Urban County Council	Approved	Pass
12/4/2018	1	Urban County Council Work Session		

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 2019 for an amount not to exceed \$158,500 (FY2020), and authorizing the Mayor, 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]

Authorization to approve Strothman and Company, Certified Public Accountants and Advisors, to conduct a financial audit of all Lexington-Fayette Urban County Government funds for fiscal year 2019 for an amount not to exceed \$158,500 (FY2020), and to authorize 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 Company related to the audit. Funds will be included in FY 2020 Budget. (L1232-18) (O'Mara)

Budgetary Implications: Yes - FY2020

Advance Document Review:

Law:

Fully 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

This Fiscal Year Impact:

Annual Impact: \$158,500 (FY2020)

Project:

Activity:

Budget Reference:

Current Balance: To be included in FY2020 Budget

BE IT RESOLVED BY THE COUNCIL OF THE LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT:

Section 1 - That Strothman and Company, Certified Public Accountants and Advisors, be and hereby is authorized to conduct a financial audit of all Lexington-Fayette Urban County Government Funds for Fiscal Year 2019 for an amount not to exceed \$158,500.00 (FY2020), and the Mayor, on behalf of the Lexington-Fayette Urban County Government, be and hereby is authorized to execute the Letter Agreement, which is attached hereto and incorporated herein by reference, and any other necessary documents with Strothman and Company related to the audit.

Section 2 - That an amount, not to exceed the sum of \$158,500.00 (FY2020) be and hereby is approved for payment to Strothman and Company from account #1101-202101-71202 (\$90,577.71), account #1115-202101-71202 (\$16,148.67), account #1181-202101-71202 (\$391.48), account #4002-202101-71202 (\$33,383.91), account #4121-202101-71202 (\$12,527.45), account #4022-202101-71202 (\$802.50), and account #4051-202101-71202 (\$4,668.24), subject to these funds being included in the FY2020 Budget as adopted by the Urban County Council.

Section 3 - That this Resolution shall become effective on the date of its passage.

PASSED URBAN COUNTY COUNCIL:

MAYOR

ATTEST:

CLERK OF URBAN COUNTY COUNCIL