



# Lexington-Fayette Urban County Government

200 E. Main St  
Lexington, KY 40507

## Legislation Details

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<b>File #:</b>	0581-24	<b>Version:</b>	1	<b>Name:</b>	Audit of Financial Statements
<b>Type:</b>	Resolution	<b>Status:</b>		<b>Status:</b>	Approved
<b>File created:</b>	5/31/2024	<b>In control:</b>		<b>In control:</b>	Urban County Council
<b>On agenda:</b>	6/27/2024	<b>Final action:</b>		<b>Final action:</b>	6/27/2024
<b>Enactment date:</b>	6/27/2024	<b>Enactment #:</b>		<b>Enactment #:</b>	R-316-2024

**Title:** A Resolution authorizing Crosslin, PLLC, to conduct a financial audit of all Lexington-Fayette Urban County Government funds for Fiscal Year 2024 for an amount not to exceed \$187,250 (FY2025), and authorizing and directing the Mayor or the Commissioner of Finance, on behalf of the Urban County Government, to execute a Letter Agreement and any other necessary documents with Crosslin, PLLC related to the audit. [Div. of Procurement, Slatin]

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. BlueSheet Memo Audit of Financial Statements.pdf, 2. Crosslin Letter of Engagement Law Review.pdf, 3. LFUCG Proposal - Crosslin, PLLC.pdf, 4. LFUCG Cost Proposal - Crosslin, PLLC.pdf, 5. Crosslin COI.pdf, 6. RESO 0581-24- Crosslin Audit Agreement 4891-3378-1445 v.1.pdf, 7. R-316-2024

Date	Ver.	Action By	Action	Result
6/27/2024	1	Urban County Council	Approved	Pass
6/13/2024	1	Urban County Council	Received First Reading	
6/11/2024	1	Urban County Council Work Session	Approved and Referred to Docket	Pass