Lexington-Fayette Urban County Government

200 E. Main St Lexington, KY 40507

Legislation Details

File #: 0582-15 Version: 1 Name: Fiscal Year 2014 Financial Audit

Type: Resolution Status: Approved

File created: 5/4/2015 In control: Urban County Council

 On agenda:
 5/28/2015
 Final action:
 5/28/2015

 Enactment date:
 5/28/2015
 Enactment #:
 R-282-2015

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 2015 for an

amount not to exceed \$145,000 (FY2016) subject to sufficient funds being appropriated, 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 - FY15 Audit (Strothman and Company), 2. Strothman & Company - Agreement for FY15

Financial Audit, 3. Purchase Order - FY15, 4. Resolution 282-2015.pdf, 5. Contract 101-2015.pdf

Date	Ver.	Action By	Action	Result
5/28/2015	1	Urban County Council	Received First Reading	
5/28/2015	1	Urban County Council	Suspended Rules for Second Reading	Pass
5/28/2015	1	Urban County Council	Approved	Pass
5/12/2015	1	Urban County Council Work Session		