



# Lexington-Fayette Urban County Government

200 E. Main St  
Lexington, KY 40507

## Legislation Details

**File #:** 0446-23      **Version:** 1      **Name:** Strothman & Company Financial Audit FY23  
**Type:** Resolution      **Status:** Approved  
**File created:** 4/19/2023      **In control:** Urban County Council  
**On agenda:** 5/25/2023      **Final action:** 5/25/2023  
**Enactment date:** 5/25/2023      **Enactment #:** R-285-2023

**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 2023 for an amount not to exceed \$175,000 (FY2024), 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 Strothman and Co. related to the audit. [Dept. of Finance, Hensley]

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Memo FY23 Financial Audit Agreement, 2. Strothman FY2023 Engagement Letter, 3. 00780780.pdf, 4. R-285-2023, 5. Contract #219-2023

| Date      | Ver. | Action By                         | Action                          | Result |
|-----------|------|-----------------------------------|---------------------------------|--------|
| 5/25/2023 | 1    | Urban County Council              |                                 |        |
| 5/11/2023 | 1    | Urban County Council              | Received First Reading          | Pass   |
| 5/2/2023  | 1    | Urban County Council Work Session | Approved and Referred to Docket | Pass   |