



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Details

File #:	0772-16	Version:	1	Name:	FY16 Financial Audit - Strothman & Co.
Type:	Resolution	Status:		Status:	Approved
File created:	6/20/2016	In control:		In control:	Urban County Council
On agenda:	7/5/2016	Final action:		Final action:	7/5/2016
Enactment date:	7/5/2016	Enactment #:		Enactment #:	R-474-2016

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 2016 for an amount not to exceed \$148,500, 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 - FY16 Audit (Strothman & Co.), 2. Engagement Letter - FY16 Audit - Strothman & Co., 3. FY16 - Financial Audit (Purchase Order) - Strothman & Co., 4. 00539953.pdf, 5. RESOLUTION - 474-2016.pdf, 6. 164-2016 - CONTRACT.pdf

Date	Ver.	Action By	Action	Result
7/5/2016	1	Urban County Council	Received First Reading	
7/5/2016	1	Urban County Council	Suspended Rules for Second Reading	Pass
7/5/2016	1	Urban County Council	Approved	Pass
7/5/2016	1	Urban County Council Work Session		