



# 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:** Approved  
**File created:** 6/20/2016      **In control:** Urban County Council  
**On agenda:** 7/5/2016      **Final action:** 7/5/2016  
**Enactment date:** 7/5/2016      **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		