



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Details

File #: 0487-17 **Version:** 1 **Name:** FY2017 Financial Audit
Type: Resolution **Status:** Approved
File created: 4/24/2017 **In control:** Urban County Council
On agenda: 5/25/2017 **Final action:** 5/25/2017
Enactment date: 5/25/2017 **Enactment #:** R-310-2017

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 2017 for an amount not to exceed \$151,500 (FY2018), 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 - FY17 Audit - Strothman & Company, 2. Engagement Letter - FY17 Audit - Strothman & Co., 3. 00573311.pdf, 4. RESOLUTION - 310-2017.pdf, 5. 109-2017 - CONTRACT.pdf

Date	Ver.	Action By	Action	Result
5/25/2017	1	Urban County Council	Approved	Pass
5/11/2017	1	Urban County Council	Received First Reading	
5/9/2017	1	Urban County Council Work Session	Approved and Referred to Docket	Pass