



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Details

File #: 0412-21 **Version:** 1 **Name:** Strothman & Company Financial Audit FY2021
Type: Resolution **Status:** Approved
File created: 4/16/2021 **In control:** Urban County Council
On agenda: 5/27/2021 **Final action:** 5/27/2021
Enactment date: 5/27/2021 **Enactment #:** R-268-2021

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 2021 for an amount not to exceed \$158,000 (FY2022), 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, Hensley]

Sponsors:

Indexes:

Code sections:

Attachments: 1. Memo FY21 Financial Audit Agreement, 2. Strothman FY21 Financial Audit Agreement, 3. 00726688.pdf, 4. R-268-2021, 5. Contract #083-2021

Date	Ver.	Action By	Action	Result
5/27/2021	1	Urban County Council	Approved	Pass
5/6/2021	1	Urban County Council	Received First Reading	
5/4/2021	1	Urban County Council Work Session	Approved and Referred to Docket	Pass