



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Details

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