MAYOR JIM GRAY



STEVE HANEY
DIRECTOR
COMMUNITY CORRECTIONS

TO:

Mayor Jim Gray

Members, Urban County Council

FROM:

Steve Haney, Director

**Division of Community Corrections** 

CC:

Ronnie Bastin, Commissioner

Department of Public Safety

DATE:

NOVEMBER 3, 2016

SUBJECT:

Request Approval of Service Agreement with Aker Service Company

Request

Authorization to:

Request Council authorization to approve a service agreement with Aker

Service Company.

Why are you requesting?

Department needs this action completed because: This will provide a service agreement for the currency and coin counters utilized at the Division of Community Corrections to process funds received for deposit for incarcerated offenders.



What is the cost in this budget year and future budget years?

The cost for this FY is: \$500

The cost for future FY is: \$500

Are the funds budgeted? Yes

The funds are budgeted or a budget amendment is in process:

Account number: 4203-505402-5421-75101

File Number: 1246-16

Director/Commissioner: Haney/Bastin

