



# Lexington-Fayette Urban County Government

200 E. Main St  
Lexington, KY 40507

## Legislation Details (With Text)

**File #:** 0469-17      **Version:** 1      **Name:** QSA Validation  
**Type:** Resolution      **Status:** Approved  
**File created:** 4/21/2017      **In control:** Urban County Council  
**On agenda:** 5/25/2017      **Final action:** 5/25/2017  
**Enactment date:** 5/25/2017      **Enactment #:** R-301-2017

**Title:** A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute an Agreement with Honkamp Krueger & Co., for professional services consisting of an Independent Validation of Internal Audit’s Quality Self-Assessment, at a cost not to exceed \$8,000. [Office of Internal Audit, Sahli]

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. MEMO-Request to Purchase Professional Services for QSA Independent Validation.pdf, 2. Honkamp QAS Engagement Letter - Lexington Office of Internal Audit 3.29.pdf, 3. 00572625.pdf, 4. RESOLUTION - 301-2017.pdf, 5. 121-2017 - 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	
5/2/2017	1	Urban County Council Work Session	Approved and Referred to Docket	Pass

A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute an Agreement with Honkamp Krueger & Co., for professional services consisting of an Independent Validation of Internal Audit’s Quality Self-Assessment, at a cost not to exceed \$8,000. [Office of Internal Audit, Sahli]

Authorization to approve Agreement with Honkamp Krueger & Company for professional services at a cost of \$8,000 including travel expense. The professional service will consist of an Independent Validation of Internal Audit’s Quality Self-Assessment, which is required by the professional standards of the Institute of Internal Auditors. Funds are Budgeted. (L0469-17) (Sahli/Hamilton)

Budgetary Implications: Yes

Advance Document Review:

**Law:** Yes, Completed by Keith Horn, 3/29/17

**Risk Management:** No

Fully Budgeted: Yes

Account Number: 1101-160601-0001-71299

This Fiscal Year Impact: \$8,000

Annual Impact: No

Project:

Activity:

Budget Reference:

Current Balance: \$8,118.35

BE IT RESOLVED BY THE COUNCIL OF THE LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT:

Section 1 - That the Mayor, on behalf of the Lexington-Fayette Urban County Government, be and hereby is authorized and directed to execute an Agreement, which is attached hereto and incorporated herein by reference, with Honkamp Krueger & Company, for professional services consisting of an Independent Validation of Internal Audit's Quality Self-Assessment.

Section 2 - That an amount, not to exceed the sum of \$8,000.00, be and hereby is approved for payment to Honkamp Krueger & Company, from account # 1101-160601-71299, pursuant to the terms of the Agreement.

Section 3 - That this Resolution shall become effective on the date of its passage.

PASSED URBAN COUNTY COUNCIL:

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MAYOR

ATTEST:

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CLERK OF URBAN COUNTY COUNCIL