



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Details (With Text)

File #:	1246-16	Version:	1	Name:	Approval of Service Agreement with Aker Service Company
Type:	Resolution	Status:		Status:	Approved
File created:	11/3/2016	In control:		In control:	Urban County Council
On agenda:	12/1/2016	Final action:		Final action:	12/1/2016
Enactment date:	12/1/2016	Enactment #:		Enactment #:	R-709-2016

Title: A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute a Service Agreement with Aker Service Co Inc. for the currency and coin counters utilized at the Div. of Community Corrections to process funds received for deposit for incarcerated offenders, at a cost not to exceed \$500 (FY 2016). [Div. of Community Corrections, Haney]

Sponsors:

Indexes:

Code sections:

Attachments: 1. Memo Requesting Approval_Aker Service Company 2, 2. Service Agreement Fayette Co Detention Center_AKER, 3. 00555188.pdf, 4. RESOLUTION - 709-2016.pdf, 5. 283-2016 -CONTRACT.pdf

Date	Ver.	Action By	Action	Result
12/1/2016	1	Urban County Council	Approved	Pass
11/17/2016	1	Urban County Council	Received First Reading	
11/15/2016	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 a Service Agreement with Aker Service Co Inc. for the currency and coin counters utilized at the Div. of Community Corrections to process funds received for deposit for incarcerated offenders, at a cost not to exceed \$500 (FY 2016). [Div. of Community Corrections, Haney]

Authorization to approve a service Agreement with Aker Service Company for the currency and coin counters utilized at the Division of Community Corrections to process funds received for deposit for incarcerated offenders. The annual cost of the service Agreement is \$500.00. Funds are Budgeted. (L1246-16) (Haney/Bastin)

Budgetary Implications: Yes

Advance Document Review:

Law: Yes Completed by Carolyn Zerga, 10/26/16

Fully Budgeted: Yes

Account Number: 4203-505402-5421-75101

This Fiscal Year Impact: \$ 500.00

Annual Impact: \$

Project:

Activity:

Budget Reference:

Current Balance: \$61,561.64

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 a Service Agreement with Aker Service Co Inc. for the currency and coin counters utilized at the Division of Community Corrections to process funds received for deposits for incarcerated offenders.

Section 2 - That an amount, not to exceed \$500.00, be and hereby is approved for payment to Aker Service Co Inc. from account # 4203-505402-5421-75101 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:

MAYOR

ATTEST:

CLERK OF URBAN COUNTY COUNCIL