

RESOLUTION NO. ____ - 2022

A RESOLUTION AMENDING RESOLUTION 214-2020 TO REVISE ACCOUNT NUMBERS FOR PAYMENT OF \$11,850.00 TO AECOM TECHNICAL SERVICES, INC., FOR THE TOWN BRANCH COMMONS CORRIDOR.

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

Section 1 – That Resolution No. 214-2020 is hereby amended to authorize payment of an amount, not to exceed \$11,850.00, to AECOM Technical Services, Inc. D/B/A AECOM, from account #3160-303202-3225-71299, pursuant to the terms of the Agreement.

Section 2 – That this Resolution shall become effective on the date of its passage.

PASSED URBAN COUNTY COUNCIL:

MAYOR

ATTEST:

CLERK OF URBAN COUNTY COUNCIL

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