

Lexington-Fayette Urban County Government

Legislation Details (With Text)

File #:	0807-15	Version:	2	Name:	Housing First amended PSA			
Туре:	Resolution			Status:	Approved			
File created:	6/15/2015			In control:	Urban County Council			
On agenda:	7/7/2015			Final action:	7/7/2015			
Enactment date:	7/7/2015			Enactment #:	R-425-2015			
Title:	A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute an amended three (3) year Purchase of Service Agreement with Hope Center, Inc., for the Housing First Pilot Project, at an additional cost not to exceed \$18,000. [Office of Homelessness Prevention and Intervention, Lanter]			execute an amended three (3) year Purchase of Service Agreement with Hope Center, Inc., for the Housing First Pilot Project, at an additional cost not to exceed \$18,000. [Office of Homelessness				
Sponsors:								

Indexes:

Code sections:

Attachments: 1. Housing First amended PSA Blue Sheet, 2. Housing First amended PSA Signed, 3. 07-07-15 - RESOLUTION - 425-2015 - CLK - Ordinances & Resolutions - 07-13-15

Date	Ver.	Action By	Action	Result
7/7/2015	2	Urban County Council	Approved	Pass
7/2/2015	2	Urban County Council	Received First Reading	
6/23/2015	2	Urban County Council Work Session		

A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute an amended three (3) year Purchase of Service Agreement with Hope Center, Inc., for the Housing First Pilot Project, at an additional cost not to exceed \$18,000. [Office of Homelessness Prevention and Intervention, Lanter]

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 Amended three (3) year Purchase of Service

Agreement, which is attached hereto and incorporated herein by reference, with Hope Center, Inc.,

for the Housing First Pilot Project, at an additional cost not to exceed \$18,000.00.

Section 2 - That an amount, not to exceed the sum of \$18,000.00, be and hereby is approved

for payment to Hope Center, Inc., from account #1145 - 155003 - 78112, pursuant to the terms of the

three (3) year Amended Purchase of Service 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