



# Lexington-Fayette Urban County Government

200 E. Main St  
Lexington, KY 40507

## Legislation Text

File #: 0076-15, Version: 1

A Resolution amending Section 2 of Resolution No. 744-2014, to correct the accounting for the Public Safety Operations Center (PSOC) Renovation Project at no cost to the Urban County Government. [Dept. of Public Safety, Bastin]

Authorization to amend Section 2 of Resolution No. 744-2014 to correct the accounting for the Public Safety Operations Center (PSOC) Renovation Project at no cost to the Urban County Government (L0076)(Brown/Bastin)

This is a request to amend Section 2 of Resolution No. 744-2014 to correct the accounting for the Public Safety Operations Center (PSOC) Renovation Project at no cost to the Urban County Government.

Section 2 - That an amount, not to exceed the sum of \$6,109,000.00 be and hereby is approved for payment to Churchill McGee, LLC, from account #3200-505201-91017 (\$3,000,000.00), account #2602-505001-91017 (\$19,274.52), account #2603-505001-91017 (\$274,515.48), account #2603-160302-91017 (\$172,210.00), account #2604-505001-91017 (\$1,728,000.00), account #2604-160302-91017 (\$172,210.00), account #1115-160302-91017 (\$620,575.48), account #4002-160302-91017 (\$26,170.00), account #4051-160302-91017 (\$17,500.00), and account #1115-160302-91017 (\$78,544.52). }

Budgetary Implications: Yes

Advance Document Review: Law/Risk Management

Fully Budgeted: Yes

Account Number:	4002-160302-0001-91017	\$26,170.00
	4051-160302-0001-91017	\$17,500.00
	1115-160302-0001-91017	\$78,544.52
	2603-505001-5011-91017	\$274,515.48 (was \$396,730)

This Fiscal Year Impact: net zero impact

Annual Impact: \$

Project: E0C\_CONST\_2014

Activity: RENOVATE

Budget Reference: 2014

Current Balance: 4002-160302-0001-91017 \$26,170.00

4051-160302-0001-91017 \$17,500.00  
1115-160302-0001-91017 \$78,544.52  
2603-505001-5011-91017 encumbered

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

Section 1. - That Section 2 of Resolution No. 744-2014, be and hereby is amended to read as follows:

Section 2 - That an amount, not to exceed the sum of \$6,109,000.00 be and hereby is approved for payment to Churchill McGee, LLC, from account #3200-505201-91017 (\$3,000,000.00), account #2602-505001-91017 (\$19,274.52), account #2603-505001-91017 (\$274,515.48), account #2603-160302-91017 (\$172,210.00), account #2604-505001-91017 (\$1,728,000.00), account #2604-160302-91017 (\$172,210.00), account #1115-160302-91017 (\$620,575.48), account #4002-160302-91017 (\$26,170.00), account #4051-160302-91017 (\$17,500.00), and account #1115-160302-91017 (\$78,544.52).

Section 2 - That the remainder of Resolution No. 744-2014 shall be unchanged.

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