



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 0469-17, **Version:** 1

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:

MAYOR

ATTEST:

CLERK OF URBAN COUNTY COUNCIL