



**TO:** Urban County Council  
**FROM:** Jennifer Sutton  
Administrative Officer, Sr  
Office of the Chief Administrative Officer  
**DATE:** June 2nd, 2025  
**SUBJECT:** The Lexington Children's Museum

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**Request:**

Approval of a Purchase of Service Agreement with the Lexington Children's Museum (LCM), to provide an initial \$400,000 in funding toward the development of a reimagined children's museum in Lexington. Future annual contributions for a period of three (3) additional years are authorized, contingent on matching funds and subject to future budget allocations. Funds are budgeted, budget amendment in progress.

For the initial one-year term of the Agreement, LFUCG shall pay LCM \$400,000. In each successive fiscal year following the initial term, LFUCG shall match the amount of other funds raised by LCM during the previous fiscal year up to an amount not to exceed \$533,333.33 each fiscal year, subject to the approval of Urban County Council through an appropriation made as part of LFUCG's Annual Budget. In no event will the total dollar amount of disbursements made under this agreement exceed the sum of \$2,000,000.00.

**Purpose:**

LCM is embarking on the early-phase development of a reimagined children's museum in downtown Lexington. LFUCG's financial support will be directed exclusively toward: Site control, pre-development activities, development plans, pre-construction planning, architectural design, planning, and professional services. LFUCG's initial investment of \$400,000 in FY26 will help initiate early-phase activities, with anticipated LFUCG continued investment to support subsequent architectural and site development milestones. This Agreement begins July 1, 2025 for an initial term of one (1) fiscal year unless terminated by LFUCG at an earlier time. The Agreement is automatically renewable for up to three (3) additional one (1) year terms, on a fiscal year basis, unless the agreement is terminated. LFUCG may terminate this Agreement for any reason whatsoever by providing Organization with at least 30 days advance written notice.

**Budgetary Implication:**

The cost for FY25: \$400,000

Account number: 1101-900607 -0001-71101. BA in progress.

**File Number:** 0566-25

Sutton/Hamilton

