

# **Lexington-Fayette Urban County Government**

*200 E. Main St  
Lexington, KY 40507*



## **Docket**

**Tuesday, October 14, 2025**

**3:00 PM**

**Packet**

**Council Chamber**

**Urban County Council Work Session**

**I. Public Comment - Issues on Agenda****II. Requested Rezoning/ Docket Approval****III. Approval of Summary**

- a      [0988-25](#)      Table of Motions: Council Work Session, October 7, 2025

Attachments:   [TOM 100725](#)

**IV. Budget Amendments****V. Budget Adjustments - For Information Only****VI. New Business****VII. Communications From the Mayor - Appointments****VIII. Communications From the Mayor - Donations****IX. Communications From the Mayor - Procurements****X. Continuing Business/ Presentations**

- a      [0986-25](#)      Council Capital Projects, October 14, 2025

Attachments:   [Capital List 10.14.25](#)

- b      [0983-25](#)      Summary: Social Services and Public Safety Committee, August 26, 2025

Attachments:   [ssps\\_summary\\_2025-08-26](#)

- c      [0984-25](#)      Summary: Special Social Services and Public Safety Committee, August 26, 2025

Attachments:   [ssps\\_special\\_summary\\_2025-08-26](#)

- d      [0989-25](#)      Proclamation: Code Enforcement Month

- e      [0990-25](#)      Presentation: ARPA Annual Report

Attachments:   [ARPA Annual Report Council Work Session Oct 2025](#)

**XI. Council Reports**

**XII. Public Comment - Issues Not on Agenda**

**XIII. Adjournment**

**Administrative Synopsis - New Business Items**

- a      **0928-25**      Authorization to execute a first amendment to an agreement (Reso. 400-2023) with the Hope Center, Inc. to provide additional funding in the amount of \$218,452.00 for expansion of homeless street outreach services, for a total cost not to exceed \$535,092.00. Funds are budgeted. (L0928-25) (Herron/Lanter)
- Attachments:**    [25-Blue Sheet Memo-OHPI HOPE CENTER SO EXPANSION](#)  
[Hope Center PSA \(RFP 24-2023\) First Amendment .1 . 4909-2149-2074 - FIH](#)  
[FY26 - Outreach Expansion Budget](#)  
[RFP Pkg 24-2023](#)  
[Hope Center Response - RFP 24-2023](#)  
[Executed Agreement](#)  
[R-400-2023](#)  
[Executed Agreement - Renewal - Hope Center Street Outreach](#)  
[RES 450-2024](#)
- b      **0931-25**      Authorization to approve an FY26 (Class A Neighborhood) Stormwater Quality Projects Incentive Grant for Garden Meadows Homeowners Association Inc. in the amount of \$116,400.00 to improve water quality and reduce stormwater runoff in the Garden Meadows neighborhood by using trees. Funds are budgeted. (L0931-25)(Martin/Albright)
- Attachments:**    [Blue Sheet Memo](#)  
[FY26 Class A Garden Meadows HOA - Council Map](#)  
[FY26 Class A Grant Award Agreement Garden Meadows HOA grantee sign:](#)
- c      **0940-25**      Authorization to enter into a purchase agreement with Stonewell Bodies and Machine Inc. for (1) Command Access Vehicle Box at the cost of \$89,469.50. A price contract for Stonewell Bodies and Machine Inc. was established on February 6, 2025 (reso #033-2025). Funds are budgeted. (L0940-25)(Wells/Armstrong)
- Attachments:**    [Stonewell Bodies and Machines Blue sheet Memo 092025](#)  
[Stonewell Contract Command Access Vehicle 092025](#)
- d      **0944-25**      Authorization to enter into a purchase agreement with American Response Vehicles for (1) AEV XX-Series Aluminum Medium Duty Custom Ambulance at the cost of \$447,796.45. This is a Houston-Galveston Area Cooperative contract. Funds are budgeted. (L0944-25)(Wells/Armstrong)
- Attachments:**    [ARV Blue sheet Memo 092025](#)  
[ARV Sales Agreement 092025](#)

- e      **0950-25**      Authorization to purchase cardiac monitors from ZOLL, a sole source provider, to replace the monitors that are needed this cycle. To maintain the replacement cycle, the division annually budgets to replace three to four monitors along with ancillary equipment. At a cost of \$185,376.75. Funds are budgeted. (L0950-25) (Wells/Armstrong)
- Attachments:*    [Zoll sole source Blue sheet Memo\\_092025](#)  
                         [ZOLL Sole Source Justification 2025](#)  
                         [Zoll quote\\_092025](#)
- f      **0952-25**      Authorization to approve a memorandum of agreement with the Downtown Lexington Management District to provide funding for up to two additional Office of the Fayette County Sheriff Deputies to patrol the downtown area for the period of September 3, 2025 through October 31, 2025. At a cost of \$50,000. Funds are budgeted. (L0952-25)(Atkins)
- Attachments:*    [DLMD Security Blue Sheet 2025](#)  
                         [DLMD Security Signed Agreement September 2025](#)
- g      **0969-25**      Authorization to accept additional federal funds in the 2025 Consolidated Plan from the U.S. Department of Housing and Urban Development HOME Investment Partnerships Program funds in the amount of \$1,946.86 and to execute any other agreements or amendment with subrecipients related to the use of HOME Investment Partnerships funds. No match is required. (L0969-25) (Reynolds/Lanter)
- Attachments:*    [26 - Blue Sheet Memo FY25 Con Plan](#)  
                         [BA 13941 add'l funds](#)  
                         [R04 M25MC210201 - Executed HOME GA - Lexington](#)  
                         [Resolution 190-2025](#)
- h      **0976-25**      Authorization to accept \$150,000 from and execute a Memorandum of Understanding with Blue Grass Community Foundation in support of the Main & Vine Streetscape Plantings & Amenities Redesign plan and its implementation. No matching funds are required. Budget amendment in process. (L0976-25) (Peacher/Scott)
- Attachments:*    [26 - Blue Sheet Memo BGCF Award Main+Vine](#)  
                         [Corridors Commission October 2025](#)
- i      **0977-25**      Authorization to submit an application, and accept an award in the amount of \$95,000 if offered, to the Kentucky Department of Education/Division of School Child Care Food Program for

provision of breakfast, lunch, and supplements at free and reduced rates to infants and toddlers attending the Family Care Center's childcare and pre-school programs. While no match is required, an additional \$97,500 has been budgeted to cover catering costs that exceed actual reimbursement. (L0977-25)(Horton-Holt/Allen-Bryant)

**Attachments:** [26 - Blue Sheet Memo childcare food](#)

- j      **0978-25**      Authorization to execute Professional Services Agreement with Megan Magsam to serve as Contract Forensic Nursing Advocate for the purpose of providing direct advocacy services to sexual assault victims and providing evaluation and archiving services to secure and modernize non-digital sexual assault case files. At a cost not to exceed \$27,784. Budget amendment in process. (L0978-25)(Weathers/Armstrong)

**Attachments:** [26 Blue Sheet - Megan Magsam Contract](#)  
[FY2026 Budget Amendment - VOCA\\_2026](#)  
[FY2026 Budget Amendment - VOCA\\_2026](#)  
[Resolution 294-2025](#)  
[TextFile30-May-2025-12-19-12](#)  
[Magsam - Forensic Nursing Advocacy Agreement](#)