

Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507



Docket

Tuesday, June 23, 2026

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**[0567-26](#)

Table of Motions: Council Work Session, June 16, 2026

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**[0563-26](#)

Neighborhood Development Funds, June 23, 2026

[0569-26](#)

Summary: Budget, Finance, and Economic Development Committee, March 24, 2026

XI. Council Reports**XII. Public Comment - Issues Not on Agenda****XIII. Adjournment**

Administrative Synopsis - New Business Items

- a [0480-26](#) Authorization for ratification of the Mayor's prior execution of an agreement with West Kentucky Correctional Healthcare LLC, d/b/a Comprehensive Correctional Care (3C) for the Inmate Medical and Mental Health Services for the period of one year, beginning May 21, 2026, at a cost of \$11,835,921. An emergency procurement certificate was executed on May 21, 2026, authorizing the initiation of this agreement based upon non-performance by the previous inmate health services company. Funds are budgeted. (L0480-26) (Colvin/Armstrong)
- b [0481-26](#) Authorization to execute an Agreement between the LFUCG Division of Community Corrections and Siemens Industry, Inc. a sole source provider for fire suppression services at a cost not to exceed \$231,008.03 for a five-year period beginning July 13, 2026 subject to annual appropriations. Funds of \$41,840.22 are budgeted for FY27. (L0481-26)(Colvin/Armstrong)
- c [0518-26](#) Authorization to execute Change Order No. 1 with L-M Asphalt Partners, Ltd. Dba ATA Construction for remediation of soils in order to pave the ADA accessible and multiuse trail at Deer Haven Park. The increased amount is \$62,800.00, bringing the new purchase order total to \$659,800.00. Funds are budgeted. (L0518-26) (Conrad/Ford)
- d [0519-26](#) Authorization to execute Change Order #5 with Calhoun Construction for the New Senior & Therapeutic Center in the amount of \$97,324.79, increasing the contract total from \$17,108,848.19 to \$17,206,172.98 with an (11) calendar day change to the contract time. Funds are budgeted. (L0519-26) (Grober/Ford)
- e [0531-26](#) Authorization to execute a renewal agreement with Kentucky Underground Storage, Inc. for a period of two years for the continued off-site storage of City records, which allows for the housing, cataloging, and retrieval of records while maintaining compliance with the set retention schedules. Cost for FY27 is \$3,000. Funds are budgeted. (L0531-26) (Allan/Hamilton)
- f [0532-26](#) Authorization to execute Change Order No.1 for Contract #368-2023 for the agreement with Buchanan Contracting, Inc., Annual Sanitary Sewer Cleaning and Inspection. Increasing the

- price by the sum of \$350,319.55 from \$899,680.45 to \$1,250,000.00, for the purpose of reflecting the actual amount budgeted in FY27 for the Annual Sanitary Sewer Cleaning and Inspection, a Consent Decree program. (L0532-26) (Sanders/Martin)
- g** [0542-26](#) Authorization to enter into Professional Services Agreements with five (5) selected crisis response mediators to implement the One Lexington neighborhood crisis response model for a period of one year beginning July 1, 2026, with each agreement not to exceed \$10,000 in FY2027. Funds are budgeted. (L0542-26) (Carama/Scott)
- h** [0547-26](#) Authorization to execute the second renewal and third amendment of the agreement with the Kentucky Association for Environmental Education, effective July 1, 2026, through June 30, 2027. The renewal option with the Kentucky Association for Environmental Education is for continued environmental education services related to sustainability, transportation, waste management, and water quality. The cost is \$688,636.27. Funds are budgeted. (L0547-26) (Carey/Martin)
- i** [0548-26](#) Authorization to execute a Purchase of Service Agreement for \$451,710 with Lexington-Fayette Urban County Human Rights Commission for FY 2027. Funds are budgeted. (L0548-26) (Reynolds/Lanter)
- j** [0549-26](#) Authorization to grant Shield Environmental Associates, Inc. access to LFUCG property at 219 E. Third Street and 226 E. Third St. to conduct site investigation activities at the request of the Kentucky Division of Waste Management. No budgetary impact. (L0549-26) (Wells/Armstrong)
- k** [0553-26](#) Authorization to execute a Memorandum of Understanding and Addendum with the Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF) to allow the Lexington Police Department (LPD) access to the National Integrated Ballistic Information Network (NIBIN) through the NIBIN Enforcement Support System (NESS). No budgetary impact. (L0553-26) (Weathers/Armstrong)
- l** [0555-26](#) Authorization for approval of the first renewal agreement with Mackey Group, LLC d/b/a Wisser Strategies for continued creative design services for public outreach and media campaigns related to water quality and waste management, effective July 1, 2026,

through June 30, 2027. The cost for FY27 is not to exceed \$60,000. Funds are budgeted. (L0555-26) (Carey/Martin)

- m** [0557-26](#) Authorization to execute a Purchase of Services Agreement (PSA) with economic development partner agency Community Ventures Corporation, pursuant to RFP 35-2024, for a term of July 1, 2026, to June 30, 2027, to assist with Small Business Owner Connections and Networking; Entrepreneurial Development/Start-Up Assistance; Minority Owned Business Development; and Women Owned Business Development, at a cost of \$63,220.17. Funds are budgeted. (L0557-26) (Glasscock/Atkins)
- n** [0559-26](#) Authorization to execute Memorandums of Agreements (MOAs) between LFUCG and qualifying employers for the Tech Internship Pilot Program at a total program cost not to exceed \$90,000.00. This pilot program is designed to help grow tech employment in Lexington-Fayette County by implementing a recommendation from the 2025 TEconomy Partners study. Funding will be for partial wage reimbursements to qualifying employers hosting tech-based internships at Lexington-Fayette County worksites. Funds are budgeted. (L0559-26) (Rogers/Atkins)



Lexington-Fayette Urban County Government Master

200 E. Main St
Lexington, KY 40507

File Number: 0567-26

File ID: 0567-26

Type: Summary

Status: Agenda Ready

Version: 1

Contract #:

In Control: Urban County
Council

File Created: 06/18/2026

File Name: Table of Motions: Council Work Session, June 16,
2026

Final Action:

Title: Table of Motions: Council Work Session, June 16, 2026

Notes:

Sponsors:

Enactment Date:

Attachments: TOM 06.16.26

Enactment Number:

Deed #:

Hearing Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File 0567-26

Title

Table of Motions: Council Work Session, June 16, 2026

URBAN COUNTY COUNCIL
WORK SESSION
TABLE OF MOTIONS
June 16, 2026

Mayor Gorton called the meeting to order at 3:02 p.m. Vice Mayor Wu and Council Members Brown, Ellinger, Morton, Lynch, Eblen, Curtis, Sheehan, Higgins-Hord, Hale, Beasley, Baxter, Sevigny, Reynolds, and Boone were present.

I. Public Comment – Issues on Agenda

II. Requested Rezonings/Docket Approval

Motion by Wu to approve the June 18, 2026 Council Meeting Docket. Seconded by Sevigny. Motion passed without dissent.

Motion by Morton to place on the docket for the June 18, 2026, Council Meeting, a Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute certificates of consideration and other necessary documents and to accept deeds for property interests necessary for the construction of a public plaza directly adjacent to the recently commissioned statue, “Towards Freedom”, at a cost not to exceed \$1,500.00, plus usual and appropriate closing costs. Seconded by Brown. Motion passed without dissent.

III. Approval of Summary

Motion by Ellinger to approve the June 9, 2026 Table of Motions. Seconded by Sheehan. Motion passed without dissent.

IV. Budget Amendments

V. Budget Adjustments – For Information Only

VI. New Business

Motion by Reynolds to approve New Business. Seconded by Hale. Motion passed without dissent.

VII. Communications from the Mayor- Appointments

Motion by Wu to approve Communications from the Mayor – Appointments. Seconded by Baxter. Motion passed without dissent.

VIII. Communications from the Mayor- Donations

Motion by Lynch to approve Communications from the Mayor – Donations. Seconded by Curtis. Motion passed without dissent.

IX. Communications from the Mayor- Procurements

Motion by Curtis to approve Communications from the Mayor – Procurements. Seconded by Hale. Motion passed without dissent.

X. Continuing Business/Presentations

Motion by Wu to approve Council Capital Projects, June 16, 2026. Seconded by Reynolds. Motion passed without dissent.

Councilmember Sevigny provided a summary of the May 12, 2026 Environmental Quality and Public Works Committee meeting. There were no motions to report.

Councilmember Reynolds provided a partial summary of the June 9, 2026 Social Services and Public Safety Committee meeting.

Motion by Jennifer Reynolds to place on the docket for the June 18, 2026 Council Meeting, an ordinance amending Chapter 4 and Sections 4-2, 4-9, 4-12.4, 4-12.5, 4-14, and 4-21 of the Lexington-Fayette Urban County Government Code of Ordinances to define unsafe weather conditions, set standards for tethering and confinement of domestic animals, implement a statutory scheme for the impounding and custody of victimized animals, and adopt urban county animal control officer as the Uniform Identification within this chapter, for officers of Lexington-Fayette Animal Care and Control, all effective following passage of Council. Seconded by Wu. Motion passed without dissent.

XI. Council Reports

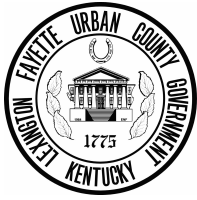
Motion by Baxter to refer the review and proposal of an e-bikes ordinance to the Social Services and Public Safety Committee. Seconded by Ellinger. Motion passed without dissent.

Councilmember Sevigny placed a Traffic Engineering Manual Update in the Environmental Quality and Public Works Committee.

XII. Public Comment – Issues Not on Agenda

XIII. Adjournment

Motion by Baxter to adjourn at 4:45 p.m. Seconded by Curtis. Motion passed without dissent.



Lexington-Fayette Urban County Government

Master

200 E. Main St
Lexington, KY 40507

File Number: 0563-26

File ID: 0563-26

Type: Agenda Item

Status: Agenda Ready

Version: 1

Contract #:

In Control: Urban County Council

File Created: 06/17/2026

File Name: NDF List 6/23/26

Final Action:

Title: Neighborhood Development Funds, June 23, 2026

Notes:

Sponsors:

Enactment Date:

Attachments: NDF List 6.23.26

Enactment Number:

Deed #:

Hearing Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File 0563-26

Title

Neighborhood Development Funds, June 23, 2026

..Summary

Organization:

Fairways at Lakeside Community Association

Robin Gall

3693 Park Pointe Dr.

Lexington, KY 40509

Purpose:

For improvements to the community irrigation system located at Coy's Lane

Amount:

\$ 731.30

Organization:

Jubilee Jobs of Lexington

Mason King
535 W. Second St. Ste. 205
Lexington, KY 40508

Purpose:

For the 2026 Back to Work BBQ

Amount:

\$ 900.00

Organization:

Lexington Ravens Youth Football Organization Corp.
Terry Hicks
556 N. Broadway
Lexington, KY 40508

Purpose:

For support of the 3rd annual community day event

Amount:

\$ 800.00

Organization:

WhitneyStrong Inc.
Christa Rounsavall
3044 Bardstown Rd. #125
Louisville, KY 40205

Purpose:

In partnership with the Lexington-Fayette County Health Department, for the purchase of firearm safety locks as part of an ongoing community violence prevention and injury reduction efforts

Amount:

\$ 2,300.00

**Neighborhood Development Funds
June 23, 2026
Work Session**

Amount	Recipient	Purpose
\$ 731.30	Fairways at Lakeside Community Association Robin Gall 3693 Park Pointe Dr. Lexington, KY 40509	For improvements to the community irrigation system located at Coy's Lane
\$ 900.00	Jubilee Jobs of Lexington Mason King 535 W. Second St. Ste. 205 Lexington, KY 40508	For the 2026 Back to Work BBQ
\$ 800.00	Lexington Ravens Youth Football Organization Corp. Terry Hicks 556 N. Broadway Lexington, KY 40508	For support of the 3rd annual community day event
\$ 2,300.00	WhitneyStrong Inc. Christa Rounsavall 3044 Bardstown Rd. #125 Louisville, KY 40205	In partnership with the Lexington-Fayette County Health Department, for the purchase of firearm safety locks as part of an ongoing community violence prevention and injury reduction efforts



Lexington-Fayette Urban County Government

Master

200 E. Main St
Lexington, KY 40507

File Number: 0569-26

File ID: 0569-26

Type: Summary

Status: Agenda Ready

Version: 1

Contract #:

In Control: Urban County Council

File Created: 06/18/2026

File Name: Summary: Budget, Finance, and Economic Development Committee, March 24, 2026

Final Action:

Title: Summary: Budget, Finance, and Economic Development Committee, March 24, 2026

Notes:

Sponsors:

Enactment Date:

Attachments: 3-24-26 Meeting Summary

Enactment Number:

Deed #:

Hearing Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:

Text of Legislative File 0569-26

Title

Summary: Budget, Finance, and Economic Development Committee, March 24, 2026



Budget, Finance & Economic Development (BFED) Committee

March 24, 2026

Summary and Motions

Chair James Brown called the meeting to order at 1:02 p.m. Vice Mayor Dan Wu and Committee Members Chuck Ellinger, Shayla Lynch, Liz Sheehan, Lisa Higgins-Hord, Joseph Hale, Whitney Baxter, Dave Sevigny, and Jennifer Reynolds were in attendance as voting members. Council Members Tyler Morton, Emma Curtis, and Amy Beasley were in attendance as non-voting members.

I. APPROVAL OF FEBRUARY 24, 2026, COMMITTEE SUMMARY

A motion by Sevigny to approve the February 24, 2026, Committee Summary, seconded by Baxter, passed without dissent.

II. MONTHLY FINANCIAL UPDATE – FEBRUARY 2026

Commissioner Erin Hensley, Director Wes Holbrook, and Director Melissa Lueker presented the February Financial Update for FY26. Overall revenues continue to perform slightly above expectations, with strong collections in net profits and franchise fees. A temporary decline in payroll withholding was attributed to a timing issue related to a large taxpayer shifting payment methods, not an underlying economic concern. On the expenditure side, variances were largely driven by winter storm response costs and the timing of contractor payments. Despite these factors, overall spending remains under budget, and staff anticipates that many of the current variances will normalize in March as invoices are processed and seasonal costs are reconciled.

III. OPIOID ABATEMENT FUND UPDATE

The Committee next heard a presentation from the mayor and administration on proposed priorities for opioid abatement settlement funds. Lexington has received approximately \$9 million to date, with additional funding expected over time. The administration outlined six priority areas: establishing an interest-bearing fund to support long-term sustainability; expanding supportive housing and integrated treatment services; investing in community corrections and reentry programming; creating a tiered nonprofit grant program; strengthening local intervention efforts, such as naloxone distribution; and piloting a community-focused opioid response symposium. Council members broadly supported the priorities but emphasized the need to move funding into the community as soon as feasible. Discussion focused on the importance of clearly defining funding allocations, ensuring transparency and accountability, supporting smaller and grassroots organizations, and balancing long-term investment with immediate needs. While no official motion was made, the Committee agreed that the administration should return to the full Council at a Work Session with a more detailed funding plan and associated budget amendments rather than delaying action through additional committee review.

IV. DIGITAL ACCESSIBILITY

The final item was a presentation on the draft Digital Accessibility Plan. Troy Black, Administrative Specialist, and CIO Liz Rodgers outlined findings from community engagement and data analysis, noting that while broadband availability in Fayette County is high, affordability, device access, and digital literacy remain significant barriers. The proposed strategy focuses on coordinating existing programs,

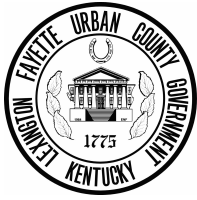
expanding training opportunities, improving access to devices and affordable service options, and ensuring accessibility of digital platforms.

A motion by Hale to move the plan and resolution forward to the full council, seconded by Sheehan, passed without dissent.

V. REVIEW OF ITEMS REFERRED

No revisions or removals were made.

The meeting was adjourned at 2:42 p.m.



Lexington-Fayette Urban County Government

Master

200 E. Main St
Lexington, KY 40507

File Number: 0927-23

File ID: 0927-23

Type: Agenda Item

Status: Agenda Ready

Version: 1

Contract #:

In Control: Urban County
Council Work
Session

File Created: 09/07/2023

File Name: Page Break

Final Action:

Title:

Notes:

Sponsors:

Enactment Date:

Deed #:

Hearing Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File 0927-23



Lexington-Fayette Urban County Government

Master

200 E. Main St
Lexington, KY 40507

File Number: 0480-26

File ID: 0480-26

Type: Agenda Item

Status: Agenda Ready

Version: 1

Contract #:

In Control: Community Corrections

File Created: 05/29/2026

File Name: 3C Medical & Mental Health agreement FY26-27

Final Action:

Title: Authorization for ratification of the Mayor's prior execution of an agreement with West Kentucky Correctional Healthcare LLC, d/b/a Comprehensive Correctional Care (3C) for the Inmate Medical and Mental Health Services for the period of one year, beginning May 21, 2026, at a cost of \$11,835,921. An emergency procurement certificate was executed on May 21, 2026, authorizing the initiation of this agreement based upon non-performance by the previous inmate health services company. Funds are budgeted. (L0480-26) (Colvin/Armstrong)

Notes: RIO 5/29/2026. MS

Sponsors:

Enactment Date:

Attachments: 3C BS memo FY27 6-17-26, RESO 0480-26 4903-4897-7333 v.1.docx

Enactment Number:

Deed #:

Hearing Date:

Drafter: Bradley, Tammy

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File 0480-26

Title

Authorization for ratification of the Mayor's prior execution of an agreement with West Kentucky Correctional Healthcare LLC, d/b/a Comprehensive Correctional Care (3C) for the Inmate Medical and Mental Health Services for the period of one year, beginning May 21, 2026, at a cost of \$11,835,921. An emergency procurement certificate was executed on May 21, 2026, authorizing the initiation of this agreement based upon non-performance by the previous inmate health services company. Funds are budgeted. (L0480-26) (Colvin/Armstrong)

Summary

Authorization for ratification of the Mayor's prior execution of an agreement with West Kentucky Correctional Healthcare LLC, d/b/a Comprehensive Correctional Care (3C) for the Inmate Medical and Mental Health Services for the period of one year, beginning May 21, 2026, at a cost of \$11,835,921. An emergency procurement certificate was executed on May 21, 2026, authorizing the initiation of this agreement based upon non-performance by the previous inmate health services company. Funds are budgeted. (L0480-26)

(Colvin/Armstrong)

Budgetary Implications [select]: Yes

Advance Document Review:

Law: No

Risk Management: No

Fully Budgeted [select]: Yes

Account Number: 1101-505402-5421-71203

2027 Fiscal Year Impact: \$11,835,921

Project:

Activity:

Budget Reference:

Current Balance: budgeted



TO: Mayor Linda Gorton
Urban County Council

FROM: Chief G.S. Colvin
Division of Community Corrections

CC: Commissioner Kenneth Armstrong
Department of Public Safety

DATE: May 29, 2026

SUBJECT: West Kentucky Correctional Healthcare LLC, d/b/a Comprehensive Correctional Care (3C)
Agreement

Request

Council authorization is requested to enter into an emergency procurement agreement with West Kentucky Correctional Healthcare LLC, d/b/a Comprehensive Correctional Care (3C) for the Inmate Medical and Mental Health Services at the Division of Community Corrections.

Why are you requesting?

An emergency need for West Kentucky Correctional Healthcare LLC, d/b/a Comprehensive Correctional Care (3C) to provide Medical and Mental Health services for the Inmate population at the Fayette County Detention Center due to our former provider, CHS TX, Inc. d/b/a YesCare, having filed bankruptcy and being unable to provide the services specified in their contract with LFUCG/Division of Community Corrections.

Funds have been requested for the upcoming FY27 budget. The annual cost of the program is \$11,835,921 for FY27. The term of the agreement is for one (1) year beginning May 21, 2026. The agreement can be terminated by giving not less than ninety (90) days written notice of termination.

What is the cost in this budget year and future budget years?

Funds for this agreement have been requested for FY27 - \$11,835,921

Are the funds budgeted? Yes.

File Number: L0480-26

Director/Commissioner: Chief G.S. Colvin



RESOLUTION NO. ____ - 2026

A RESOLUTION RATIFYING THE MAYOR'S PRIOR EXECUTION OF AN AGREEMENT WITH WEST KENTUCKY CORRECTIONAL HEALTHCARE LLC D/B/A COMPREHENSIVE CORRECTIONAL CARE (3C), FOR THE PROVISION OF SERVICES RELATED TO INMATE MEDICAL CARE AND MENTAL HEALTH SERVICES, ON BEHALF OF THE DIVISION OF COMMUNITY CORRECTIONS, AT A COST ESTIMATED NOT TO EXCEED \$11,835,921, AND AUTHORIZING THE MAYOR, ON BEHALF OF THE URBAN COUNTY GOVERNMENT, TO EXECUTE ANY OTHER DOCUMENTS RELATED TO THE PROCUREMENT OF THESE SERVICES, INCLUDING FUTURE RENEWALS, SUBJECT TO THE APPROPRIATION OF SUFFICIENT FUNDS IN FUTURE FISCAL YEARS.

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

Section 1 – That the Urban County Government hereby ratifies the Mayor's prior execution of an agreement with West Kentucky Correctional Healthcare LLC d/b/a Comprehensive Correctional Care (3C), which is attached hereto and incorporated herein by reference, for the provision of services related to inmate medical care and mental health services, on behalf of the Division of Community Corrections, at a cost estimated not to exceed \$11,835,921.

Section 2 – That the Mayor, on behalf of the Lexington-Fayette Urban County Government, be and hereby is authorized to execute any other documents related to the procurement of these services, including future renewals, subject to the appropriation of sufficient funds in future fiscal years.

Section 3 – That an amount, estimated not to exceed the sum of \$11,835,921, be and hereby is approved for payment to West Kentucky Correctional Healthcare LLC d/b/a Comprehensive Correctional Care (3C), from account #1101–505402–71203, pursuant to the terms of the agreement, with the costs associated with any future renewals subject to sufficient funds being appropriated in future fiscal years.

Section 4 – That this Resolution shall become effective on the date of its passage.

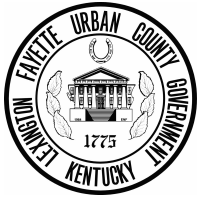
PASSED URBAN COUNTY COUNCIL:

MAYOR

ATTEST:

CLERK OF URBAN COUNTY COUNCIL

0480-26:RSJ:4903-4897-7333, v. 1



Lexington-Fayette Urban County Government

Master

200 E. Main St
Lexington, KY 40507

File Number: 0481-26

File ID: 0481-26

Type: Agenda Item

Status: Agenda Ready

Version: 1

Contract #:

In Control: Community Corrections

File Created: 05/29/2026

File Name: Siemens FY27 agreement

Final Action:

Title: Authorization to execute an Agreement between the LFUCG Division of Community Corrections and Siemens Industry, Inc. a sole source provider for fire suppression services at a cost not to exceed \$231,008.03 for a five-year period beginning July 13, 2026 subject to annual appropriations. Funds of \$41,840.22 are budgeted for FY27. (L0481-26)(Colvin/Armstrong)

Notes: rio 6/18/2026. MS

Sponsors:

Enactment Date:

Attachments: SIEMENS FY27 BS Memo 5-29-26, RESO 0481-26
4933-2169-0805 v.1.docx

Enactment Number:

Deed #:

Hearing Date:

Drafter: Bradley, Tammy

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File 0481-26

Title

Authorization to execute an Agreement between the LFUCG Division of Community Corrections and Siemens Industry, Inc. a sole source provider for fire suppression services at a cost not to exceed \$231,008.03 for a five-year period beginning July 13, 2026 subject to annual appropriations. Funds of \$41,840.22 are budgeted for FY27. (L0481-26) (Colvin/Armstrong)

Summary

Authorization to execute an Agreement between the LFUCG Division of Community Corrections and Siemens Industry, Inc. a sole source provider for fire suppression services at a cost not to exceed \$231,008.03 for a five-year period beginning July 13, 2026 subject to annual appropriations. Funds of \$41,840.22 are budgeted for FY27. (L0481-26) (Colvin/Armstrong)

Budgetary Implications [select]: Yes

Advance Document Review:

Law: No

Risk Management: No

Fully Budgeted [select]: Yes

Account Number: 1101-505401-5412-76101

2027 Fiscal Year Impact: \$41,840.22

2028 Fiscal Year Impact: \$43,932.23

2029 Fiscal Year Impact: \$46,127.84

Project:

Activity:

Budget Reference:

Current Balance: \$380,000 FY 2027



TO: Mayor Linda Gorton
Urban County Council

FROM: Chief G.S. Colvin
Division of Community Corrections

CC: Commissioner Kenneth Armstrong
Department of Public Safety

DATE: May 29, 2026

SUBJECT: Siemens Fire Protection System FY27

Request

Council authorization is requested to pay \$41,840.22 for fire monitoring and suppression system services and make Siemens Industry, Inc., a sole-source provider, for the Division of Community Corrections.

Why are you requesting?

These services provide fire suppression services for the Detention Center including back and sprinkler tests, as well as smoke head/alarm testing, and panel operation.

Funds have been requested for the upcoming FY27 budget. The annual cost of the program is \$41,840.22 for FY27. The term of the agreement is for five (5) years beginning July 13, 2026. The agreement can be terminated by giving not less than thirty (30) days written notice of termination.

What is the cost in this budget year and future budget year?

Funds for this agreement have been requested for FY27 - \$41,840.22

Are the funds budgeted? They have been requested and are included in the Mayor’s proposed budget for FY27.

File Number: L0481-26

Director/Commissioner: Chief G.S. Colvin



RESOLUTION NO. ____ - 2026

A RESOLUTION AUTHORIZING THE DIVISION OF COMMUNITY CORRECTIONS, ON BEHALF OF THE URBAN COUNTY GOVERNMENT, TO PURCHASE SERVICES RELATED TO FIRE MONITORING AND SUPPRESSION FROM SIEMENS INDUSTRY, INC., A SOLE SOURCE PROVIDER, AT A COST ESTIMATED NOT TO EXCEED \$41,840.22 IN FY27, AND FURTHER AUTHORIZING THE MAYOR, ON BEHALF OF THE URBAN COUNTY GOVERNMENT, TO EXECUTE AN AGREEMENT AND ANY OTHER DOCUMENTS RELATED TO THE PROCUREMENT OF THESE SERVICES, INCLUDING FUTURE RENEWALS, WITH THE COST IN FUTURE FISCAL YEARS SUBJECT TO THE APPROPRIATION OF SUFFICIENT FUNDS.

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

Section 1 – That the Division of Community Corrections, on behalf of the Lexington-Fayette Urban County Government, be and hereby is authorized to purchase services related to fire monitoring and suppression from Siemens Industry, Inc., a sole source provider, at a cost estimated not to exceed \$41,840.22 in FY27, and that the Mayor, on behalf of the Lexington-Fayette Urban County Government, be and hereby is authorized to execute an agreement, which is attached hereto and incorporated herein by reference, and any other documents related to the procurement of these services, including future renewals, with the cost in future fiscal years subject to the appropriation of sufficient funds.

Section 2 – That an amount, estimated not to exceed the sum of \$41,840.22 in FY27, be and hereby is approved for payment to Siemens Industry, Inc., from account #1101–505401–76101, pursuant to the terms of the agreement, with the cost in future fiscal years subject to the appropriation of sufficient funds.

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



Lexington-Fayette Urban County Government

Master

200 E. Main St
Lexington, KY 40507

File Number: 0518-26

File ID: 0518-26

Type: Agenda Item

Status: Agenda Ready

Version: 1

Contract #:

In Control: Parks and Recreation

File Created: 06/08/2026

File Name: Deer Haven Park Development Asphalt Change Order #1

Final Action:

Title: Authorization to execute Change Order No. 1 with L-M Asphalt Partners, Ltd. dba ATA Construction for remediation of soils in order to pave the ADA accessible and multiuse trail at Deer Haven Park. The increased amount is \$62,800.00, bringing the new purchase order total to \$659,800.00. Funds are budgeted. (L0518-26) (Conrad/Ford)

Notes:

Sponsors:

Enactment Date:

Attachments: Deer Haven Park Development Memo with Corrections, Change Order 1 Form Completed - UPDATED

Enactment Number:

Deed #:

Hearing Date:

Drafter: Roger Daman

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:

Text of Legislative File 0518-26

Title

Authorization to execute Change Order No. 1 with L-M Asphalt Partners, Ltd. dba ATA Construction for remediation of soils in order to pave the ADA accessible and multiuse trail at Deer Haven Park. The increased amount is \$62,800.00, bringing the new purchase order total to \$659,800.00. Funds are budgeted. (L0518-26) (Conrad/Ford)

Summary

Authorization to execute Change Order No. 1 with L-M Asphalt Partners, Ltd. dba ATA Construction for remediation of soils in order to pave the ADA accessible and multiuse trail at Deer Haven Park. The increased amount is \$62,800.00, bringing the new purchase order total to \$659,800.00. Funds are budgeted. (L0518-26) (Conrad/Ford)

Budgetary Implications [select]: Yes

Advance Document Review:

Law: No

Risk Management: No

Fully Budgeted [select]: Yes

Account Number: 1101-707602-7221-91015

This Fiscal Year Impact: \$62,800

Annual Impact: No

Project:

Activity:

Budget Reference:

Current Balance: \$68,208.35

LINDA GORTON
MAYOR



LEXINGTON

MONICA CONRAD
DIRECTOR
PARKS & RECREATION

TO: Linda Gorton, Mayor
Urban County Council

FROM: 
Monica Conrad, Director, Division of Parks and Recreation

DATE: 6/8/2026

SUBJECT: Deer Haven Park Development Change Order No. 1

Request

Authorization to execute change order No.1 with L-M Asphalt Partners, Ltd. dba ATS Construction to perform additional work, at Deer Haven Park, the increased amount is \$62,800.00, bringing the new contract total to \$659,800.00.

Why are you requesting?

This change order is to fund remediation of soils that failed proof roll in order to pave the ADA accessible and multiuse trail leading into the park.

What is the cost in this budget year and future budget years?

The cost for this FY is: \$62,800.00

The cost for future FY is: \$0.00

The funds are budgeted in:

ADA Funds - 1101 707602 7221 91015 863 2026

File Number: 0518-26

Director / Commissioner: Conrad / Ford



LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER Page 1	Date:	June 8, 2026	
	Project:	Deer Haven Park Development	
	Location:	Deer Haven Park 1937 Deer Haven Lane	
To:	Contract No.	061-2026	
ATS Construction	Original Contract Amt.	\$597,000.00	
3009 Atkinson Ave #400 Lexington KY 40509	Cumulative Amount of Previous Change Orders	\$0.00	
	Percent Change - Previous Change Orders		0.00%
	Total Contract Amount Prior to this Change Order	\$597,000.00	
	Change Order No.	1	

You are hereby requested to comply with the following changes from the contract plans and specification;

Current Change Order

Item No.	Description of changes-quantities, unit prices, change in completion date, etc.	Decrease in contract price	Increase in contract price	
1	Excavation 320 CY		\$12,800.00	
2	Geogrid TX130 2,300 SY		\$10,350.00	
3	DGA 195 TN		\$7,800.00	
4	Asphalt Base 260 TN		\$31,850.00	
	<i>See Attached Sheet</i>			
	Total decrease			
	Total increase		\$62,800.00	
	Net Amount of this Change Order	\$62,800.00		
	New Contract Amount Including this Change Order	\$659,800.00		
	Percent Change - This Change Order			10.52%
	Percent Change - All Change Orders			

The time provided for the completion in the contract and all provisions of the contract will apply hereto.

Recommended by: <u>Jeffery Nalley</u>	(Proj. Mngr.)	Date: <u>06/08/2026</u>
Accepted by: <u>Tyler Eric Walton</u>	(Contractor)	Date: <u>06/08/2026</u>
Approved by: <u>[Signature]</u>	(Director)	Date: <u>6/9/26</u>
Approved by: <u>[Signature]</u>	(Director - Procurement)	Date: <u>6-9-26</u>
Approved by: <u>[Signature]</u>	(Commissioner)	Date: <u>6/09/26</u>
Approved by: _____	(Mayor or CAO)	Date: _____

JUSTIFICATION FOR CHANGE

PROJECT:	Deer Haven Park Development
CONTRACT NO.	113-2026
CHANGE ORDER:	1

1. Necessity for change: Remediation of unsuitable soils that failed proof roll in the multiuse trail area.
2. Is proposed change an alternate bid? ___Yes ___X No
3. Will proposed change alter the physical size of the project? ___Yes X No
If "Yes", explain.
4. Effect of this change on other prime contractors: None
5. Has consent of surety been obtained? ___Yes ___X Not Necessary
6. Will this change affect expiration or extent of insurance coverage? ___Yes X No
If "Yes", will the policies be extended? ___Yes ___No
7. Effect on operation and maintenance costs: None
8. Effect on contract completion date: None

 Mayor

 Date

CONTRACT HISTORY FORM

Project Name Deer Haven Park Development

Contractor: ATS Construction

Contract Number and Date: 113-2026 03/26/2026

Responsible LFUCG Division: Parks and Recreation

CONTRACT AND CHANGE ORDER DETAILS

A. Original Contract Amount: \$ 597,000.00
Next Lowest Bid Amount: N/A

B. Amount of Selected Alternate or Phase: \$ 0.00

C. Cumulative Amount of All Previous Alternates or Phases: \$ 0.00

D. Amended Contract Amount: \$ 0.00

E. Cumulative Amount of All Previous Change Orders: \$ 0.00 (Line E / Line D)

F. Amount of This Change Order: \$ 62,800.00 (Line F / Line D)

G. Total Contract Amount: \$ 659,800.00

SIGNATURES

Project Manager: *Jeffery Walley*

Date: 6/8/2026

Reviewed by: *Art Pincus*

Date: 6/8/26

Division Director: *[Signature]*

Date: 6/8/26



Lexington-Fayette Urban County Government

Master

200 E. Main St
Lexington, KY 40507

File Number: 0519-26

File ID: 0519-26

Type: Agenda Item

Status: Agenda Ready

Version: 1

Contract #: 299-2024

In Control: General Services

File Created: 06/08/2026

File Name: Change Order #5 - Calhoun Construction CO5 - #299-2024

Final Action:

Title: Authorization to execute Change Order #5 with Calhoun Construction for the New Senior & Therapeutic Center in the amount of \$97,324.79, increasing the contract total from \$17,108,848.19 to \$17,206,172.98 with an (11) calendar day change to the contract time. Funds are budgeted. (L0519-26) (Grober/Ford)

Notes:

Sponsors:

Enactment Date:

Attachments: Memo-Calhoun Construction -CO5, Justification-Calhoun Construction-CO5, Change Order Contract Details Form_CO5

Enactment Number:

Deed #:

Hearing Date:

Drafter: Lisa Grober

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:

Text of Legislative File 0519-26

Title

Authorization to execute Change Order #5 with Calhoun Construction for the New Senior & Therapeutic Center in the amount of \$97,324.79, increasing the contract total from \$17,108,848.19 to \$17,206,172.98 with an (11) calendar day change to the contract time. Funds are budgeted. (L0519-26) (Grober/Ford)

Summary

Authorization to execute Change Order #5 with Calhoun Construction for the New Senior & Therapeutic Center in the amount of \$97,324.79, increasing the contract total from \$17,108,848.19 to \$17,206,172.98 with an (11) calendar day change to the contract time. Funds are budgeted. (L0519-26) (Grober/Ford)

Budgetary Implications [select]: Yes

Advance Document Review:

Law: n/a

Risk Management: n/a

Fully Budgeted [select]: Yes

Account Number: 2615-606102-6051-90511

This Fiscal Year Impact: \$97,324.79

Annual Impact: \$0

Project: SRATHER_CTR_2025

Activity: CONSTRUCT_CAP

Budget Reference: 2025

Current Balance: \$5,693,370.



TO: Mayor Linda Gorton
Honorable Members, Urban County Council

FROM: 
Chris Ford, Commissioner of General Services

DATE: June 15, 2026

SUBJECT: Request Council authorization to execute Change Order #5 with Calhoun Construction for the New Senior & Therapeutic Center in the amount of \$97,324.79 from \$17,108,848.19 to \$17,206,172.98 with a (11) calendar day change to the contract time.

Request:

Request Council authorization to execute Change Order #5 with Calhoun Construction for the New Senior & Therapeutic Center in the amount of \$97,324.79 from \$17,108,848.19 to \$17,206,172.98 with a (11) calendar day change to the contract time.

Purpose:

The addition of \$97,324.79 includes Phenolic Panel Trim, Recreation Room MEP Routing, Additional Site Furnishings, Acoustic Panel Modifications, Building Plaque, Solar Panel Adjustments, and West Patio Gate. The (11) calendar day change is associated with weather delays from April through May 2026.

Budgetary Implication:

Increase of \$97,324.79 to the current contract

Are the funds budgeted? Yes, This will be paid from Fund 2615-606102-6051-90511-2025-SRTHERR_CTR_2025_CONSTRUCT_CAP

File Number: 0519-26

Commissioner: Chris Ford



JUSTIFICATION FOR CHANGE

PROJECT: New Senior & Therapeutic Center

CONTRACT NO. 299-2024

CHANGE ORDER #: 5

1. New Senior & Therapeutic Center - Change Order #5 with Calhoun Construction increases the contract price in the amount of \$97,324.79 from \$17,108,848.19 to \$17,206,172.98 with a (11) calendar day change to the contract time. The addition of \$97,324.79 includes Phenolic Panel Trim, Recreation Room MEP Routing, Additional Site Furnishings, Acoustic Panel Modifications, Building Plaque, Solar Panel Adjustments, and West Patio Gate. The (11) calendar day change is associated with weather delays from April through May 2026.

2. Is proposed change an alternate bid? ___Yes ___X No

3. Will proposed change alter the physical size of the project? ___Yes ___X No
If "Yes", explain.

4. Effect of this change on other prime contractors: N/A

5. Has consent of surety been obtained? ___Yes ___X Not Necessary

6. Will this change affect expiration or extent of insurance coverage? ___Yes ___X No
If "Yes", will the policies be extended? ___Yes ___No

7. Effect on operation and maintenance costs: N/A

8. Effect on contract completion date: (11) calendar days

Mayor_____
Date

**LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT
CONTRACT CHANGE ORDER**

Page 1 of 2

Date:	June 15, 2026	
Project:	New Senior & Therapeutic Center	
Location:	3360 Shillito Park Road	
Contract No.	299-2024	
Original Contract Amt.	\$14,959,000.00	
Cumulative Amount of Previous Change Orders	\$2,149,848.19	
Percent Change - Previous Change Orders		14.37%
Total Contract Amount Prior to this Change Order	\$17,108,848.19	
Change Order No.	5	


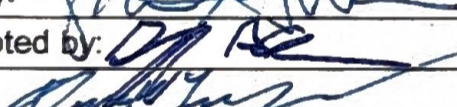
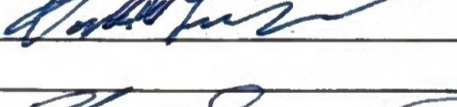
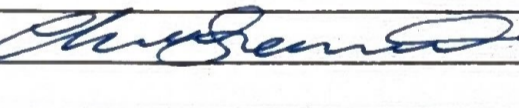
To (Contractor):
Calhoun Construction, 1708 Jaggie Fox Way, Lexington, KY 40511

You are hereby requested to comply with the following changes from the contract plans and specification;

Current Change Order

Item No.	Description of changes-quantities, unit prices, change in completion date, etc.	Decrease in contract price	Increase in contract price	
1	Phenolic Panel Additional Trim		\$43,313.60	
2	Rec Room Electrical & Duct Reroute		\$19,610.95	
3	Additional Site Furnishings		\$3,745.02	
4	Acoustic Panel Modifications & Building Plaque		\$8,064.96	
5	Solar Panel Adjustments		\$12,899.46	
6	West Gate Addition		\$9,690.80	
8	Add (11) calendar days for weather April 26- May 26		\$0.00	
	Total decrease	\$0.00		
	Total increase		\$97,324.79	
	Net Amount of this Change Order	\$97,324.79		
	New Contract Amount Including this Change Order	\$17,206,172.98		
	Percent Change - This Change Order			0.65%
	Percent Change - All Change Orders			15.02%

The time provided for the completion in the contract and all provisions of the contract will apply hereto.

Recommended by:		(Project Manager)	Date 6-16-26
Reviewed / Accepted by:		(Consultant)	Date 6/16/2026
Accepted by:		(Contractor)	Date 6-16-26
Approved by: n/a		(Director)	Date --
Approved by:		(Commissioner)	Date 6/16/26
Approved by: n/a		(Procurement Director)	Date --
Approved by:		(Mayor or CAO)	Date



Lexington-Fayette Urban County Government

Master

200 E. Main St
Lexington, KY 40507

File Number: 0531-26

File ID: 0531-26

Type: Agenda Item

Status: Agenda Ready

Version: 1

Contract #:

In Control: Urban County Council

File Created: 06/10/2026

File Name: KUSI 2-year renewal agreement

Final Action:

Title: Authorization to execute a renewal agreement with Kentucky Underground Storage, Inc. for a period of two years for the continued off-site storage of City records, which allows for the housing, cataloging, and retrieval of records while maintaining compliance with the set retention schedules. Cost for FY27 is \$3,000. Funds are budgeted. (L0531-26) (Allan/Hamilton)

Notes: rio 6/18/2026. MS

Sponsors:

Enactment Date:

Attachments: KUSI BS Memo 06-10-26, RESO 0531-26 KUSI Renewal Agreement 4938-7343-3269 v.1.docx

Enactment Number:

Deed #:

Hearing Date:

Drafter: Abbye Allan

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:

Text of Legislative File 0531-26

Title

Authorization to execute a renewal agreement with Kentucky Underground Storage, Inc. for a period of two years for the continued off-site storage of City records, which allows for the housing, cataloging, and retrieval of records while maintaining compliance with the set retention schedules. Cost for FY27 is \$3,000. Funds are budgeted. (L0531-26) (Allan/Hamilton)

Summary

Authorization to execute a renewal agreement with Kentucky Underground Storage, Inc. for a period of two years for the continued off-site storage of City records, which allows for the housing, cataloging, and retrieval of records while maintaining compliance with the set retention schedules. Cost for FY27 is \$3,000. Funds are budgeted. (L0531-26) (Allan/Hamilton)

Budgetary Implications [select]: Yes

Advance Document Review:

Law: { Select Yes/No, Completed by [Attorney Name, Date]}

Risk Management: {Select Yes/No, Completed by [Official, Date]}

Fully Budgeted [select]: Yes

Account Number: 1101-123001-0001-71208

This Fiscal Year Impact: \$ 3000.00

Annual Impact:

Project:

Activity:

Budget Reference: \$ 21,195.00

Current Balance:



TO: Linda Gorton, Mayor, and the Urban County Council

FROM: Abigail Allan, Council Clerk's Office

CC:

DATE: 6/8/2026

SUBJECT: Kentucky Underground Storage, Inc. Agreement

Request

Authorization to: renew contract for a 2- year agreement with Kentucky Underground Storage, Inc.

The initial term of this renewal is 2-years with an auto-renew clause for 1 successive year, unless either party provides a 30-day written notice of its intent not to renew or to make a Price Schedule change.

Why are you requesting?

Department needs this action completed because:

The Records Center and Archive (RCA) warehouse is currently operating at capacity. In 2022, we established service with Kentucky Underground Storage, Inc. (KUSI) to store records off-site. This authorization will renew the agreement, locking in the current price for 2 years, and will allow for the continued offsite storage of City records, which allows for the housing, cataloging, and retrieval of records while maintaining compliance with the set retention schedules.

The cost for this FY is: \$3000 The
cost for future FY is: \$3000

What is the cost in this budget year and future budget years?

Are the funds budgeted? Yes

The funds are budgeted or a budget amendment is in process:

Account number: 123001-0001-71208

File Number: 0531-26

Director/Commissioner: Allan/ Hamilton



RESOLUTION NO. _____ - 2026

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE URBAN COUNTY GOVERNMENT, TO EXECUTE A RENEWAL AGREEMENT WITH KENTUCKY UNDERGROUND STORAGE, INC., FOR CONTINUED OFFSITE STORAGE OF RECORDS, AT A COST NOT TO EXCEED \$3,000.00 FOR FY27 AND \$3,000.00 FOR FY28, CONTINGENT UPON THE APPROPRIATION OF SUFFICIENT FUNDS.

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 to execute the Agreement with Kentucky Underground Storage, Inc., which is attached hereto and incorporated by reference, for continued offsite storage of records, which allows for the housing, cataloguing, and retrieval of records while maintaining compliance with the set retention schedules.

Section 2 – That an amount, not to exceed the sum of \$3,000.00 in FY27 and \$3,000.00 in FY28, be and hereby is approved for payment to Kentucky Underground Storage, Inc., from account # 1101-123001-71208, pursuant to the terms of the Agreement, and contingent upon sufficient funds being appropriated by future Council.

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



Lexington-Fayette Urban County Government

Master

200 E. Main St
Lexington, KY 40507

File Number: 0532-26

File ID: 0532-26

Type: Agenda Item

Status: Agenda Ready

Version: 1

Contract #:

In Control: Water Quality

File Created: 06/11/2026

File Name: Change Order#1 Contract#368-2023 Buchanan Cont Inc.

Final Action:

Title: Authorization to execute Change Order No.1 for Contract #368-2023 for the agreement with Buchanan Contracting, Inc., Annual Sanitary Sewer Cleaning and Inspection. Increasing the price by the sum of \$350,319.55 from \$899,680.45 to \$1,250,000.00, for the purpose of reflecting the actual amount budgeted in FY27 for the Annual Sanitary Sewer Cleaning and Inspection, a Consent Decree program. (L0532-26)(Sanders/Martin)

Notes:

Sponsors:

Enactment Date:

Attachments: Blue Sheet Memo_Buchanan, Change Order Contract, RESO 0532-26 Change Order#1 Buchanan Cont Inc 4921-5452-5366 v.1.docx

Enactment Number:

Deed #:

Hearing Date:

Drafter: Christina King

Effective Date:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:

Text of Legislative File 0532-26

Title

Authorization to execute Change Order No.1 for Contract #368-2023 for the agreement with Buchanan Contracting, Inc., Annual Sanitary Sewer Cleaning and Inspection. Increasing the price by the sum of \$350,319.55 from \$899,680.45 to \$1,250,000.00, for the purpose of reflecting the actual amount budgeted in FY27 for the Annual Sanitary Sewer Cleaning and Inspection, a Consent Decree program. (L0532-26)(Sanders/Martin)

Summary

Authorization to execute Change Order No.1 for Contract #368-2023 for the agreement with Buchanan Contracting, Inc., Annual Sanitary Sewer Cleaning and Inspection. Increasing the price by the sum of \$350,319.55 from \$899,680.45 to \$1,250,000.00, for the purpose of

reflecting the actual amount budgeted in FY27 for the Annual Sanitary Sewer Cleaning and Inspection, a Consent Decree program. (L0532-26)(Sanders/Martin)

Budgetary Implications [select]: Yes

Advance Document Review:

Law: Yes 6/11/26

Risk Management: No

Fully Budgeted [select]: Yes

Account Number: 4003-303401-3425-71223

This Fiscal Year Impact: \$

Annual Impact: \$350,319.55

Project: GRAVITYLN

Activity: CONSENT_DE

Budget Reference:

Current Balance: \$846,625.73



TO: Mayor Linda Gorton
Urban County Council

FROM: Mark Sanders, P.E. Interim Director Division of Water Quality *MS 6-10-26*

DATE: June 8, 2026

SUBJECT: Change Order #1, Contract #368-2023, Consent Decree Project
Buchanan Contracting, Inc., Annual Sanitary Sewer Cleaning and Inspection

Request

The Division of Water Quality requests authorization to execute Change Order No. 1 for the agreement with Buchanan Contracting, Inc., increasing the total contract price by the sum of \$350,319.55 from \$899,680.45 to \$1,250,000.

Purpose of Request

The purpose of this change order is to reflect the actual amount budgeted in FY27 for the Annual Sanitary Sewer Cleaning and Inspection, a Consent Decree program. This program rotates around the entire city, cleaning a different section each year and/or this contractor is also utilized to address specific problems that are brought to Water Quality’s attention.

What is the cost in this budget year and future budget year?

The cost for this FY is: \$1,250,000.
This cost in future FY is: \$1,250,000 annually going forward.

Are the funds budgeted?

The funds are budgeted in FY27: 4003 303401 3425 71223 GRAVITYLN CONSENT_DE

Sanders/Martin

File Number: 0532-26



RESOLUTION NO. _____ - 2026

A RESOLUTION AUTHORIZING AND DIRECTING THE MAYOR, ON BEHALF OF THE URBAN COUNTY GOVERNMENT, TO EXECUTE CHANGE ORDER NO. 1 TO THE CONTRACT WITH BUCHANAN CONTRACTING, INC., FOR ANNUAL SANITARY SEWER CLEANING AND INSPECTION, A CONSENT DECREE PROGRAM, FOR THE DIVISION OF WATER QUALITY, INCREASING THE CONTRACT BY THE SUM OF \$\$350,319.55, FROM \$899,680.45 TO \$1,250,000.00.

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 Change Order No. 1, which is attached hereto and incorporated herein by reference, to the Contract with Buchanan Contracting, Inc, for Annual Sanitary Sewer Cleaning and Inspection, a Consent Decree program, for the Division of Water Quality, increasing the contract price by the sum of \$350,319.55, from \$899,680.45 to \$1,250,000.00.

Section 2 – That an amount, not to exceed the sum of \$350,319.55, be and hereby is approved for payment to Buchanan Contracting, Inc., from account # 4003-303401-71223, pursuant to the terms of the Change Order.

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



Lexington-Fayette Urban County Government

Master

200 E. Main St
Lexington, KY 40507

File Number: 0542-26

File ID: 0542-26

Type: Agenda Item

Status: Agenda Ready

Version: 1

Contract #:

In Control: Mayor's Office

File Created: 06/11/2026

File Name: One Lexington Crisis Response Mediators PSA

Final Action:

Title: Authorization to enter into Professional Services Agreements with five (5) selected crisis response mediators to implement the One Lexington neighborhood crisis response model for a period of one year beginning July 1, 2026, with each agreement not to exceed \$10,000 in FY2027. Funds are budgeted. (L0542-26) (Carama/Scott)

Notes:

Sponsors:

Enactment Date:

Attachments: CRT Bluesheet memo fy27

Enactment Number:

Deed #:

Hearing Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File 0542-26

Title

Authorization to enter into Professional Services Agreements with five (5) selected crisis response mediators to implement the One Lexington neighborhood crisis response model for a period of one year beginning July 1, 2026, with each agreement not to exceed \$10,000 in FY2027. Funds are budgeted. (L0542-26) (Carama/Scott)

Summary

Authorization to enter into Professional Services Agreements with five (5) selected crisis response mediators to implement the One Lexington neighborhood crisis response model for a period of one year beginning July 1, 2026, with each agreement not to exceed \$10,000 in FY2027. Funds are budgeted. (L0542-26) (Carama/Scott)

Budgetary Implications [select]: Yes

Advance Document Review:

Law: { Select Yes, Completed by [Will Razor, 6/10/2026]}

Risk Management: {Select Yes/No, Completed by [Official, Date]}

Fully Budgeted [select]: Yes

Account Number: 1101-133006-1321-71299

This Fiscal Year Impact: \$50,000.00

Annual Impact: \$N/A

Project:

Activity:

Budget Reference:

Current Balance: \$ 315,000.00



TO: Lexington-Fayette Urban County Council
FROM: Kenneth Payne
DATE: June 10, 2026
SUBJECT: One Lexington Crisis Response Mediators

Requesting approval of a resolution to enter into Professional Services Agreements with each selected crisis response mediator in order to implement the One Lexington neighborhood crisis response model, with each agreement not to exceed \$10,000 in FY2027, and be paid in a biweekly stipend of \$500.00.

The initial term of agreement is July 1, 2026, and ends June 30, 2027.

This Agreement may be terminated by either party for any reason upon thirty (30) written days' notice to the other party. In the event of termination, the Contractor shall be paid in full for all services performed to the date of such termination in accordance with this Agreement.

CRT advocates assist One Lexington in being first responders to gun violence situations. These advocates have established connections with communities in the city of Lexington.

Department needs this action completed to move forward with selected mediators to provide these services. The selected contractors list will be made publicly available.

Selected Contractors:

Nestor Gomez

Terry Dumphord



Corey Dunn

Stephen Overstreet

Evanyhoney Romero

The cost for this FY is: \$50,000

The cost for future FY is: N/A

The funds are budgeted.

Account number: 1101-133006-1321-71299

File Number: 0542-26

Director/Commissioner: Devine Carama/Tyler Scott





Lexington-Fayette Urban County Government

Master

200 E. Main St
Lexington, KY 40507

File Number: 0547-26

File ID: 0547-26

Type: Agenda Item

Status: Agenda Ready

Version: 2

Contract #:

In Control: Grants and Special Programs

File Created: 06/12/2026

File Name: Request Council authorization to request approval of the second renewal and third amendment (effective July 1, 2026 through June 30, 2027) of the agreement with the Kentucky Association for Environmental Education, following the expiration of the first re

Final Action:

Title: Authorization to execute the second renewal and third amendment of the agreement with the Kentucky Association for Environmental Education, effective July 1, 2026, through June 30, 2027. The renewal option with the Kentucky Association for Environmental Education is for continued environmental education services related to sustainability, transportation, waste management, and water quality. The cost is \$688,636.27. Funds are budgeted. (L0547-26) (Carey/Martin)

Notes:

Sponsors:

Enactment Date:

Attachments: 2nd Amendment 26 Blue Sheet Memo KAEE, RESO 0547-26 KEAA renewal 4931-7387-2310 v.1.docx

Enactment Number:

Deed #:

Hearing Date:

Drafter: Katrina James

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:

Text of Legislative File 0547-26

Title

Authorization to execute the second renewal and third amendment of the agreement with the Kentucky Association for Environmental Education, effective July 1, 2026, through June 30, 2027. The renewal option with the Kentucky Association for Environmental Education is for continued environmental education services related to sustainability, transportation, waste management, and water quality. The cost is \$688,636.27. Funds are budgeted. (L0547-26) (Carey/Martin)

Summary

Authorization to execute the second renewal and third amendment of the agreement with the Kentucky Association for Environmental Education, effective July 1, 2026, through June 30, 2027. The renewal option with the Kentucky Association for Environmental Education is for continued environmental education services related to sustainability, transportation, waste management, and water quality. The cost is \$688,636.27. Funds are budgeted.

(L0547-26) (Carey/Martin)

Budgetary Implications: Yes

Advance Document Review:

Law: Yes, Completed by Todd Henning, 6/9/2026

Risk Management: N/A

Fully Budgeted: Yes

Account Number:

1101-313201-3095-71299	\$134,740.00
1115-313201-3095-71299	\$181,896.27
4002-313201-3095-71299	\$94,000.00
4051-313201-3095-71299	\$158,000.00
3160-160705-0001-71299	\$120,000.00

This Fiscal Year Impact: \$688,636.27

Annual Impact: \$0

Project: SLX_UPWP_2027

Activity: FED_GRANT

Budget Reference: FY2027

Current Balance: grant BA in process for 3160 funds, others fully budgeted



**TO: LINDA GORTON, MAYOR
URBAN COUNTY COUNCIL**

**FROM: THERESA REYNOLDS, DIRECTOR
DIVISION OF GRANTS AND SPECIAL PROGRAMS**

DATE: JUNE 10, 2026

**SUBJECT: SECOND RENEWAL WITH KENTUCKY ASSOCIATION FOR
ENVIRONMENTAL EDUCATION FOR EDUCATION SERVICES**

Request:

The purpose of this memorandum is to request approval of the second renewal and third amendment (effective July 1, 2026 through June 30, 2027) of the agreement with the Kentucky Association for Environmental Education, following the expiration of the first renewal term ending June 30, 2026. The renewal option with the Kentucky Association for Environmental Education is for continued environmental education services related to sustainability, transportation, waste management, and water quality.

Purpose of Request:

The RFP provided for up to four (4) additional 1-year renewal periods upon mutual agreement by all parties, following the conclusion of the original contract term.

The contract was originally approved per Resolution #395-2024 and amended via resolutions #637-2024 and 0455-26. The third amendment accompanying this renewal increases the SLX grant funds by \$40,000 to a not-to-exceed amount of \$120,000 per year for continued growth of the K-12 bike/walk outreach on behalf of the Lexington Area Metropolitan Planning Organization, including additional out-of-school-time lessons, an updated approach to the elementary unit, and support of the Safe Routes to School efforts.

What is the cost in this budget year and future budget years? The cost for FY27 is \$688,636.27. This contract is eligible for two additional renewals (FY28 & FY29).



Are the funds budgeted? The funds for FY26 are budgeted as follows:

1101-313201-3095-71299	\$134,740.00
1115-313201-3095-71299	\$181,896.27
4002-313201-3095-71299	\$ 94,000.00
4051-313201-3095-71299	\$158,000.00
3160-160705-0001-71299 SLX_UPWP_2027	\$120,000.00

File Number: 0547-26

Director/Commissioner: Carey/Martin



RESOLUTION NO. _____ - 2026

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE URBAN COUNTY GOVERNMENT, TO EXECUTE THE SECOND RENEWAL AND THIRD AMENDMENT OF THE AGREEMENT WITH THE KENTUCKY ASSOCIATION FOR ENVIRONMENTAL EDUCATION (KAEE), FOR CONTINUED ENVIRONMENTAL EDUCATION SERVICES, AT A COST NOT TO EXCEED \$688,636.27.

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 to execute the second renewal and third amendment of the agreement with the Kentucky Association for Environmental Education, which is attached hereto and incorporated herein by reference, for continued environmental education services, at a cost not to exceed \$688,636.27.

Section 2 – That an amount, not to exceed the sum of at a cost not to exceed \$688,636.27 be and hereby is approved for payment to the Kentucky Association for Environmental Education from accounts #1101-313201-71299 (\$134,740.00), #1115-313201-71299 (\$181,896.27), 4002-313201-71299 (\$94,000.00), #4051-313201-71299 (\$158,000.00), and #3160-160705-71299 (\$120,000.00) pursuant to the terms of the second renewal and third amendment 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



Lexington-Fayette Urban County Government

Master

200 E. Main St
Lexington, KY 40507

File Number: 0548-26

File ID: 0548-26

Type: Agenda Item

Status: Agenda Ready

Version: 2

Contract #:

In Control: Grants and Special Programs

File Created: 06/12/2026

File Name: Request Council authorization to execute a Purchase of Service Agreement for \$451,710 with Lexington-Fayette Urban County Human Rights Commission for FY 2027.

Final Action:

Title: Authorization to execute a Purchase of Service Agreement for \$451,710 with Lexington-Fayette Urban County Human Rights Commission for FY 2027. Funds are budgeted. (L0548-26) (Reynolds/Lanter)

Notes:

Sponsors:

Enactment Date:

Attachments: 26-Blue Sheet Memo Human Rights Commission, RESO 0548-26 PSA HRC 4938-4553-9509 v.1.docx

Enactment Number:

Deed #:

Hearing Date:

Drafter: Katrina James

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File 0548-26

Title

Authorization to execute a Purchase of Service Agreement for \$451,710 with Lexington-Fayette Urban County Human Rights Commission for FY 2027. Funds are budgeted. (L0548-26) (Reynolds/Lanter)

Summary

Authorization to execute a Purchase of Service Agreement for \$451,710 with Lexington-Fayette Urban County Human Rights Commission for FY 2027. Funds are budgeted. (L0548-26) (Reynolds/Lanter)

Budgetary Implications: Yes

Advance Document Review:

Law: Yes, Completed by Gabriel Thatcher, 6/11/2026

Risk Management: N/A

Fully Budgeted: Yes

Account Number: 1101-900402-0001-71101

This Fiscal Year Impact: \$451,710.00

Annual Impact: \$0

Project:

Activity:

Budget Reference:

Current Balance: \$451,710.00



**TO: LINDA GORTON, MAYOR
URBAN COUNTY COUNCIL**

**FROM: THERESA REYNOLDS, DIRECTOR
DIVISION OF GRANTS AND SPECIAL PROGRAMS**

DATE: June 11, 2026

**SUBJECT: Purchase of Service Agreement for \$451,710 with Lexington-Fayette Urban
County Human Rights Commission**

Request: Council authorization to execute a Purchase of Service Agreement for \$451,710 with Lexington-Fayette Urban County Human Rights Commission for FY 2027.

Purpose of Request: The FY 2027 General Fund Budget provides \$451,710 to support the operating costs of the Lexington-Fayette Urban County Human Rights Commission. The agency will continue to safeguard all individuals within Lexington-Fayette County from discrimination based on race, color, religion, national origin, sex, age, disability, familial status, and sexual orientation/gender identity in connection with housing, employment, and public accommodations and to effect the provisions and purposes of the Kentucky Civil Rights Act (KRS Chapter 3444), Urban County Ordinances 199-94 and 201-99, provision 7.17 of the Lexington-Fayette Merger Charter of 1974, and any other laws enacted by the Lexington-Fayette Urban County Government relating to the Commission.

What is the cost in this budget year and future budget years? Available funding in Fiscal Year 2027 is \$ 451,710

Are the funds budgeted? Yes, funds are in the mayor's proposed FY2027 Budget.

File Number: 0548-26

Director/Commissioner: Reynolds/Lanter



RESOLUTION NO. _____-2026

A RESOLUTION AUTHORIZING AND DIRECTING THE MAYOR, ON BEHALF OF THE URBAN COUNTY GOVERNMENT, TO EXECUTE AN AGREEMENT WITH THE LEXINGTON-FAYETTE URBAN COUNTY HUMAN RIGHTS COMMISSION (“HRC”) TO SUPPORT THE OPERATING COSTS OF THE HRC FOR FY 2027, AT A COST NOT TO EXCEED \$451,710.00.

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 the Lexington-Fayette Urban County Human Rights Commission (“HRC”) in order to support the HRC’s operating costs for FY 2027.

Section 2 – That an amount not to exceed \$451,710.00, be and hereby is approved for payment to the Lexington-Fayette Urban County Human Rights Commission, from account #1101-900402-71101, 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

0548-26:GET:4938-4553-9509, v. 1



Lexington-Fayette Urban County Government

Master

200 E. Main St
Lexington, KY 40507

File Number: 0549-26

File ID: 0549-26

Type: Agenda Item

Status: Agenda Ready

Version: 1

Contract #:

In Control: Fire and
Emergency
Services

File Created: 06/12/2026

File Name: Shield Environmental Associates Access request

Final Action:

Title: Authorization to grant Shield Environmental Associates, Inc. access to LFUCG property at 219 E. Third Street and 226 E. Third St. to conduct site investigation activities at the request of the Kentucky Division of Waste Management. No budgetary impact. (L0549-26) (Wells/Armstrong)

Notes:

Sponsors:

Enactment Date:

Attachments: Shield Environmental Services access_062026_blue sheet memo, 62115 Proposed MW Locations-1, 549-26 shield 4911-6013-9958 v.1.doc

Enactment Number:

Deed #:

Hearing Date:

Drafter: Tammy James

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File 0549-26

Title

Authorization to grant Shield Environmental Associates, Inc. access to LFUCG property at 219 E. Third Street and 226 E. Third St. to conduct site investigation activities at the request of the Kentucky Division of Waste Management. No budgetary impact. (L0549-26) (Wells/Armstrong)

Summary

Authorization to grant Shield Environmental Associates, Inc. access to LFUCG property at 219 E. Third Street and 226 E. Third St. to conduct site investigation activities at the request of the Kentucky Division of Waste Management. No budgetary impact. (L0549-26) (Wells/Armstrong)

Budgetary Implications: NO

Advance Document Review:

Law: Yes, Evan Thompson

Risk Management: No

Fully Budgeted: N/A

Account Number:

This Fiscal Year Impact: N/A

Annual Impact: N/A

Project:

Activity:

Budget Reference:

Current Balance:



TO: Mayor Linda Gorton
FROM: Jason G. Wells, Fire Chief
DATE: June 12, 2026
SUBJECT: Shield Environmental Services access

The Division of Fire and Emergency Services request Council authorization to grant Shield Environmental Associates, Inc. of 948 Floyd Drive, Lexington, Kentucky, 40505 access to LFUCG property at 219 E. Third Street and 226 E. Third St. to conduct site investigation activities at the request of the Kentucky Division of Waste Management.

Why are you requesting? This property access agreement gives permission to Shield Environmental Associates, Inc., to investigate and collect samples for the absence or presence of hydrocarbon contaminants related to underground storage tanks located at the Marathon Food Mart, 300 N. Martin Luther King Blvd. The Kentucky Division of Waste Management, Underground Storage Tank Branch, issued the request to Shield Environmental Associates to perform this investigation.

Department needs this action completed because: for Shield Environmental Associates to be able to perform their investigation. The agreement requires signed authorization.

What is the cost in this budget year and future budget years?

The cost for this FY is: N/A

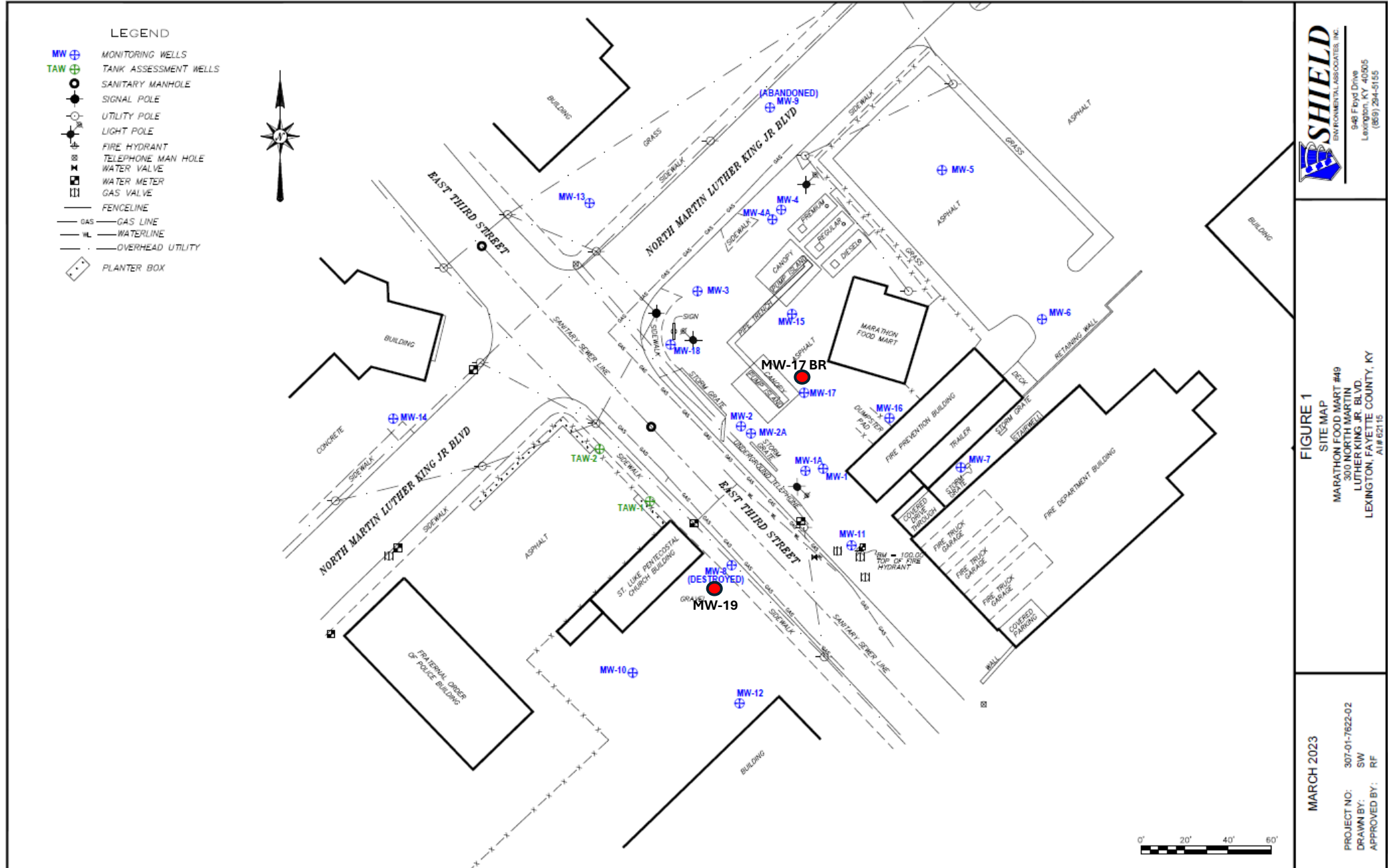
The cost for future FY is: N/A

Are the funds budgeted?

File Number: #0549-26

If a contract, please indicate the cancelation clause: This agreement is to become effective immediately upon authorization by the property owner and shall remain in effect until such time as deemed necessary by the Division. LFUCG has the right to terminate the agreement at any time by giving Shield thirty (30) days' notice.

Director/Commissioner: Wells/Armstrong



RESOLUTION NO. ____-2026

A RESOLUTION AUTHORIZING AND DIRECTING THE MAYOR, ON BEHALF OF THE URBAN COUNTY GOVERNMENT, TO GRANT SHIELD ENVIRONMENTAL ASSOCIATES, INC., ACCESS TO LFUCG PROPERTY AT 219 E. THIRD STREET AND 226 E. THIRD STREET, TO CONDUCT SITE INVESTIGATION ACTIVITIES AT THE REQUEST OF THE KENTUCKY DIVISION OF WASTE MANAGEMENT.

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 grant Shield Environmental Associates, Inc., access to LFUCG property at 219 E. Third Street and 226 E. Third Street to conduct site investigation activities at the request of the Kentucky Division of Waste Management.

Section 2 - That this Resolution shall become effective on the date of its passage.

PASSED URBAN COUNTY COUNCIL:

MAYOR

ATTEST:

CLERK OF URBAN COUNTY COUNCIL

0549-26:MRS: 4911-6013-9958, v. 1



Lexington-Fayette Urban County Government

Master

200 E. Main St
Lexington, KY 40507

File Number: 0553-26

File ID: 0553-26

Type: Agenda Item

Status: Agenda Ready

Version: 1

Contract #:

In Control: Police

File Created: 06/12/2026

File Name: Memorandum of Understanding - Bureau of Alcohol, Tobacco, Firearms and Explosives - NIBIN Enforcement Support System (NESS)

Final Action:

Title: Authorization to execute a Memorandum of Understanding and Addendum with the Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF) to allow the Lexington Police Department (LPD) access to the National Integrated Ballistic Information Network (NIBIN) through the NIBIN Enforcement Support System (NESS). No budgetary impact. (L0553-26) (Weathers/Armstrong)

Notes: RIO 6/18/2026. MS

Sponsors:

Enactment Date:

Attachments: Cover Memo - MOU - Bureau of ATF - NIBIN (NESS).pdf, 553-26 atf 4934-4701-8422 v.1.doc

Enactment Number:

Deed #:

Hearing Date:

Drafter: Renita Happy

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:

Text of Legislative File 0553-26

Title

Authorization to execute a Memorandum of Understanding and Addendum with the Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF) to allow the Lexington Police Department (LPD) access to the National Integrated Ballistic Information Network (NIBIN) through the NIBIN Enforcement Support System (NESS). No budgetary impact. (L0553-26) (Weathers/Armstrong)

Summary

Authorization to execute a Memorandum of Understanding and Addendum with the Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF) to allow the Lexington Police Department (LPD) access to the National Integrated Ballistic Information Network (NIBIN) through the NIBIN Enforcement Support System (NESS). No budgetary impact. (L0553-26)

(Weathers/Armstrong)

Budgetary Implications: NO

Advance Document Review:

Law: Yes, Michael Sanner, June 12, 2026

Risk Management: No

Fully Budgeted: N/A

Account Number: N/A

Year Impact: \$ -0-

Annual Impact: \$ -0-

Project:

Activity:

Budget Reference:

Current Balance:



Lexington-Fayette Urban County Government
DEPARTMENT OF PUBLIC SAFETY

Linda Gorton
Mayor

Kenneth Armstrong
Commissioner

TO: Mayor Linda Gorton
Urban County Council

Lawrence B. Weathers

FROM: Chief Lawrence B. Weathers
Lexington Police Department

CC: Commissioner Kenneth Armstrong
Department of Public Safety

DATE: June 12, 2026

SUBJECT: Memorandum of Understanding and Addendum – Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF) – NIBIN Enforcement Support System (NESS)

Request

Authorization to accept the attached Memorandum of Understanding and Addendum – Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF) – NIBIN Enforcement Support System (NESS).

Why are you requesting?

The MOU and MOU Addendum allows the Lexington Police Department (LPD) access to the National Integrated Ballistic Information Network (NIBIN) data. The LPD will be able to access NIBIN data through the NIBIN Enforcement Support System (NESS) via an Internet connection. The NESS application allows ATF to collect, analyze, refer and track NIBIN and other crime gun data. Access will facilitate information sharing and provide near real-time intelligence to participating agencies. The mission of the program is to reduce firearms violence through aggressive identification, investigation, and prosecution of shooters and their sources of crime guns. There is no cost to utilize the system and this access will help our detectives efficiently and directly link cases as they come back with leads faster. This MOU may be terminated by either entity upon a seven (7) day written notification of their intent to withdraw.

The Lexington Police Department is requesting approval from the Urban County Council to authorize Mayor Linda Gorton to sign the attached MOU and MOU Addendum. Upon signing, please return to the Chief's Office to acquire additional signatures.

What is the cost in this budget year and future budget years? No budgetary impact

Are the funds budgeted? N/A

File Number: 0553-26

Director/Commissioner: Lawrence B. Weathers, Chief
Lexington Police Department

LBW/rmh

RESOLUTION NO. ____-2026

A RESOLUTION AUTHORIZING AND DIRECTING THE MAYOR, ON BEHALF OF THE URBAN COUNTY GOVERNMENT, TO EXECUTE A MEMORANDUM OF UNDERSTANDING WITH THE BUREAU OF ALCOHOL, TOBACCO, FIREARMS AND EXPLOSIVES, FOR ACCESS TO THE NATIONAL INTEGRATED BALLISTIC INFORMATION NETWORK.

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 the Memorandum of Understanding, which is attached hereto and incorporated herein by reference, with the Bureau of Alcohol, Tobacco, Firearms and Explosives for access to the National Integrated Ballistic Information Network.

Section 2 - That this Resolution shall become effective on the date of its passage.

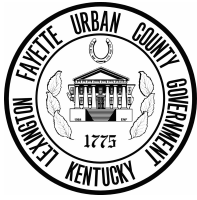
PASSED URBAN COUNTY COUNCIL:

MAYOR

ATTEST:

CLERK OF URBAN COUNTY COUNCIL

0553-26:MRS: 4934-4701-8422, v. 1



Lexington-Fayette Urban County Government

Master

200 E. Main St
Lexington, KY 40507

File Number: 0555-26

File ID: 0555-26

Type: Agenda Item

Status: Agenda Ready

Version: 1

Contract #:

In Control: Environmental Quality & Public Works (EQPW) Committee

File Created: 06/15/2026

File Name: Renewal to Agreement with Mackey Group, LLC d/b/a Wisser Strategies for Collateral Development

Final Action:

Title: Authorization for approval of the first renewal agreement with Mackey Group, LLC d/b/a Wisser Strategies for continued creative design services for public outreach and media campaigns related to water quality and waste management, effective July 1, 2026, through June 30, 2027. The cost for FY27 is not to exceed \$60,000. Funds are budgeted. (L0555-26) (Carey/Martin)

Notes:

Sponsors:

Enactment Date:

Attachments: bluesheet memo Wisser Collateral Development renewal 1 of 2 aka year 2 of 3.pdf

Enactment Number:

Deed #:

Hearing Date:

Drafter: Sandra Burke

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:

Text of Legislative File 0555-26

Title

Authorization for approval of the first renewal agreement with Mackey Group, LLC d/b/a Wisser Strategies for continued creative design services for public outreach and media campaigns related to water quality and waste management, effective July 1, 2026, through June 30, 2027. The cost for FY27 is not to exceed \$60,000. Funds are budgeted. (L0555-26) (Carey/Martin)

Summary

Authorization for approval of the first renewal agreement with Mackey Group, LLC d/b/a Wisser Strategies for continued creative design services for public outreach and media campaigns related to water quality and waste management, effective July 1, 2026, through

June 30, 2027. The cost for FY27 is not to exceed \$60,000. Funds are budgeted.
(L0555-26) (Carey/Martin)

Budgetary Implications: Yes

Advance Document Review:

Law: Yes, Completed by Evan Thompson, June 15, 2026

Fully Budgeted: Yes

Account Number:	1115-313201-3095-71299	\$20,000
	4051-313201-3095-71299	\$40,000

This Fiscal Year Impact: \$60,000

Annual Impact: \$

Project:

Activity:

Budget Reference:

Current Balance: fully budgeted



TO: Mayor Linda Gorton
Urban County Council

FROM: Jennifer M. Carey
Jennifer M. Carey, P.E., Director
Division of Environmental Services

DATE: June 8, 2026

SUBJECT: First Renewal to Agreement with Mackey Group, LLC d/b/a Wisser Strategies for Collateral Development

Request

The purpose of this memorandum is to request approval of the first renewal (effective July 1, 2026, through June 30, 2027) to the Agreement with Mackey Group, LLC d/b/a Wisser Strategies, following the expiration of the original contract period ending June 30, 2026. The contract was originally approved per Resolution #358-2025 / RFP #17-2025.

Why are you requesting?

The renewal option with Mackey Group, LLC d/b/a Wisser Strategies is for continued creative design services for public outreach and media campaigns related to water quality (stormwater) and waste management. The RFP provided for up to two (2) additional 1-year renewal periods upon mutual agreement by all parties, following the conclusion of the original contract term.

What is the cost in the renewal year?

The cost for FY27 is not to exceed \$60,000. The cost for FY28 is projected to be \$60,000.

Are the funds budgeted?

Yes, funds are budgeted and available in the FY27 budget as follows:

1115-313201-3095-71299	\$20,000
4051-313201-3095-71299	\$40,000

File Number: 0555-26

Director / Commissioner: Carey / Martin





Lexington-Fayette Urban County Government

Master

200 E. Main St
Lexington, KY 40507

File Number: 0557-26

File ID: 0557-26

Type: Agenda Item

Status: Agenda Ready

Version: 1

Contract #:

In Control: Mayor's Office

File Created: 06/15/2026

File Name: FY2027 Economic Development Partner PSA –
Community Ventures Corporation

Final Action:

Title: Authorization to execute a Purchase of Services Agreement (PSA) with economic development partner agency Community Ventures Corporation, pursuant to RFP 35-2024, for a term of July 1, 2026, to June 30, 2027, to assist with Small Business Owner Connections and Networking; Entrepreneurial Development/Start-Up Assistance; Minority Owned Business Development; and Women Owned Business Development, at a cost of \$63,220.17. Funds are budgeted. (L0557-26) (Glasscock/Atkins)

Notes:

Sponsors:

Enactment Date:

Attachments: PSA Blue Sheet Community Ventures Corporation
FY2027

Enactment Number:

Deed #:

Hearing Date:

Drafter: Troy Black

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File 0557-26

Title

Authorization to execute a Purchase of Services Agreement (PSA) with economic development partner agency Community Ventures Corporation, pursuant to RFP 35-2024, for a term of July 1, 2026, to June 30, 2027, to assist with Small Business Owner Connections and Networking; Entrepreneurial Development/Start-Up Assistance; Minority Owned Business Development; and Women Owned Business Development, at a cost of \$63,220.17. Funds are budgeted. (L0557-26) (Glasscock/Atkins)

Summary

Authorization to execute a Purchase of Services Agreement (PSA) with economic development partner agency Community Ventures Corporation, pursuant to RFP 35-2024,

for a term of July 1, 2026, to June 30, 2027, to assist with Small Business Owner Connections and Networking; Entrepreneurial Development/Start-Up Assistance; Minority Owned Business Development; and Women Owned Business Development, at a cost of \$63,220.17. Funds are budgeted. (L0557-26) (Glasscock/Atkins)

Budgetary Implications [select]: Yes

Advance Document Review:

Law: { Yes, Completed by [Tiffany Holskey, 6/15/2026]}

Risk Management: {Select Yes/No, Completed by [Official, Date]}

Fully Budgeted [select]: Yes

Account Number: 1101-900204-0001-71101

This Fiscal Year Impact: \$ 63,220.17

Annual Impact: NA

Project:

Activity:

Budget Reference:

Current Balance: BA in process to move funds from placeholder



TO: Linda Gorton, Mayor
Urban County Council

FROM: Kevin Atkins
Chief Development Officer

DATE: June 15, 2026

RE: FY2027 Economic Development Partner PSA – Community Ventures Corporation

Request:

Authorization to execute a Purchase of Services Agreement (PSA) with economic development partner agency Community Ventures Corporation.

Why are you requesting:

The Lexington-Fayette Urban County Government (LFUCG) annually contracts with economic development partner agencies to provide economic development services for the government. The Lexington Economic Development Investment Board (EDIB) at their May 5, 2026, meeting approved contracting with Community Ventures Corporation for a term of July 1, 2026, to June 30, 2027, for economic development services on behalf of LFUCG. LFUCG may terminate this agreement with a 30-day written notice. The organization can terminate this agreement with a 90-day written notice.

Community Ventures Corporation in FY2027 will assist LFUCG with Small Business Owner Connections and Networking; Entrepreneurial Development/Start-Up Assistance; Minority Owned Business Development; and Women Owned Business Development. The PSA is for the same services and dollar amount (\$63,220.17) provided during the current fiscal year (FY2026) and as awarded under RFP 35-2024 "Economic Development Partnership Services."

What is the cost in this budget year and future budget years?

The cost for FY2027 is: \$63,220.17

The cost for future FY is: N/A

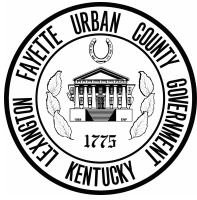
Are the funds budgeted?

Yes
Account Number: 1101-900204-0001-71101

Director/Commissioner:

Amy Glasscock/Kevin Atkins





Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Master

File Number: 0559-26

File ID: 0559-26

Type: Agenda Item

Status: Agenda Ready

Version: 1

Contract #:

In Control: Mayor's Office

File Created: 06/15/2026

File Name: RESOLUTION AUTHORIZING ECONOMIC DEVELOPMENT MEMORANDUMS OF AGREEMENTS (MOAS) FOR TECH INTERNSHIP PILOT PROGRAM

Final Action:

Title: Authorization to execute Memorandums of Agreements (MOAs) between LFUCG and qualifying employers for the Tech Internship Pilot Program at a total program cost not to exceed \$90,000.00. This pilot program is designed to help grow tech employment in Lexington-Fayette County by implementing a recommendation from the 2025 TEconomy Partners study. Funding will be for partial wage reimbursements to qualifying employers hosting tech-based internships at Lexington-Fayette County worksites. Funds are budgeted. (L0559-26) (Rogers/Atkins)

Notes:

Sponsors:

Enactment Date:

Attachments: Blue Sheet Tech Internship Pilot Program

Enactment Number:

Deed #:

Hearing Date:

Drafter: Troy Black

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File 0559-26

Title

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Summary

Authorization to execute Memorandums of Agreements (MOAs) between LFUCG and qualifying employers for the Tech Internship Pilot Program at a total program cost not to exceed \$90,000.00. This pilot program is designed to help grow tech employment in Lexington-Fayette County by implementing a recommendation from the 2025 TEconomy Partners study. Funding will be for partial wage reimbursements to qualifying employers hosting tech-based internships at Lexington-Fayette County worksites. Funds are budgeted. (L0559-26) (Rogers/Atkins)

Budgetary Implications [select]: Yes

Advance Document Review:

Law: { Yes, Completed by [Tiffany Holskey, 6/15/2026]}

Risk Management: {Select Yes/No, Completed by [Official, Date]}

Fully Budgeted [select]: Yes

Account Number: **1144-136101-0001-71299**

This Fiscal Year Impact: \$90,000

Annual Impact: NA

Project:

Activity:

Budget Reference:

Current Balance: \$90,000 Fy 2026 (funds will roll to FY 27)



**TO: LINDA GORTON, MAYOR
URBAN COUNTY COUNCIL**

**FROM: ERICA ROGERS
DIRECTOR OF AGRICULTURE DEVELOPMENT**

DATE: JUNE 15, 2026

RE: RESOLUTION AUTHORIZING ECONOMIC DEVELOPMENT MEMORANDUMS OF AGREEMENTS (MOAS) FOR TECH INTERNSHIP PILOT PROGRAM

REQUEST:

Authorization to execute Memorandums of Agreements (MOAs) between LFUCG and qualifying employers for the Tech Internship Pilot Program at a total program cost not to exceed \$90,000.00. This pilot program is designed to help grow tech employment in Lexington-Fayette County by implementing a recommendation from the 2025 TEconomy Partners study. Funding will be for partial wage reimbursements to qualifying employers hosting tech-based internships at Lexington-Fayette County worksites. Funds are budgeted.

REASON FOR REQUEST:

A 2025 TEconomy Partners study outlined strategies for growing Lexington’s tech-based workforce, one of which emphasized growing tech employment by prioritizing connections among educational institutions, students, workers, and employers. This pilot program will model implementation of that strategy through partial wage reimbursements for qualifying tech-based internships for students at the University of Kentucky, Transylvania University, and Bluegrass Community & Technical College.

The \$90,000 cost to pilot implementation of this strategy was prefunded in the FY2025 budget. At least \$85,000 will go toward partial wage reimbursements for tech internships, and no more than \$5,000 will be reserved for networking and professional events to encourage increased tech sector employment. Agreements shall last for no more than one year, and either LFUCG or participating organizations may terminate the agreements at any time for any reason by providing 30 days’ advance notice.

WHAT IS THE COST IN THIS BUDGET YEAR AND FUTURE BUDGET YEARS?

The cost for FY2027 is: \$90,000
 The cost for future FY is: N/A

ARE THE FUNDS BUDGETED: The funds are budgeted
ACCOUNT NUMBER: 1144-136101-0001-71299

DIRECTOR/COMMISSIONER: Erica Rogers/Kevin Atkins

