

Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507



Docket

Tuesday, April 14, 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**[0297-26](#)

Table of Motions: Council Work Session, March 24, 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**[0294-26](#)

Council Capital Projects, April 14, 2026

[0295-26](#)

Summary: Social Services and Public Safety Committee, March 17, 2026

[0296-26](#)

Presentation: Mint Lane Pump Station Relocation Study

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

Administrative Synopsis - New Business Items

- a [0224-26](#) Authorization to execute Engineering Services Agreements, pursuant to RFP #40-2025, with the following prequalified firms: Hazen and Sawyer, Banks Engineering Palmer Engineering, Tetra Tech, Strand Associated, Inc. & Stantec Consulting Services Inc. to provide engineering services for storm water management projects, with future work awarded and funds budgeted on a project basis. (L0224-26)(Sanders/Martin)
- b [0246-26](#) Authorization to approve an updated mutual aid agreement with Clark County that outlines the terms and conditions for both parties when multi-jurisdictional responses are requested between Fayette/Clark counties. No budgetary impact. (L0246-26) (Wells/Armstrong)
- c [0247-26](#) Authorization to execute Final Change Order #1 to the agreement with NAC Heavy Highway Inc. for Tank Cleaning & Sludge Disposal at West Hickman WWTP, increasing the contract by \$49,695.52 from \$94,686.00 to \$144,381.52. Funds are budgeted. (L0247-26) (Sanders/Martin)
- d [0254-26](#) Authorization to approve an agreement with KYTC to relocate, replace and install sanitary sewer infrastructure within the KYTC Liberty Road Improvement Project (7-8902.00) at a cost of \$556,074.14. Funds are budgeted. (L0254-26)(Sanders/Martin)
- e [0265-26](#) Authorization to execute Facility Usage and Concession agreements between LFUCG and various youth baseball and softball leagues for the 2026 calendar year. The term of the agreement shall be for one year commencing on the date of execution. After the initial term, the agreement shall renew automatically for two (2) successive one (1) year periods, unless the agreement is terminated. The franchisees are responsible for day-to-day maintenance and operation costs. Funds are budgeted for utilities and all repair costs associated with structural, roofing, electric, HVAC and plumbing. (L0265-26) (Conrad/Ford)
- f [0268-26](#) Authorization to execute Amendment No. 1 with the Kentucky Transportation Cabinet (KYTC) for the Complete Streets Design Manual Project to extend the period of performance from June 30, 2026, to December 31, 2026, and approve other changes to bring the grant agreement into compliance with KYTC current policies. All

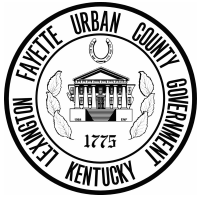
project funds in the amount of \$450,000, including a local match of \$90,000 were previously approved and budgeted. (L0268-26) (Duncan/Horn)

- g** **0270-26** Authorization to approve agreements and establish price contracts with 8 contractors, pursuant to RFP 6-2026, to scale up equipment and personnel to manage storms, disasters and emergencies, and to authorize the Mayor to execute additional necessary agreements related to the RFP. Contractors include: ATS Construction, ClearPath Facility Services, Concentric Corporation of America, Davis H. Elliot Construction Company, DRC Emergency Services, Emergency Disaster Services, Integrated Services and Woodall Construction. Funds are requested in the Mayor's Proposed Budget. (L0270-26)(Slatin/Hensley)
- h** **0272-26** Authorization to execute a Memorandum of Understanding with the Church of Jesus Christ of Latter-Day Saints for the placement of Missionary Volunteers with the Department of Social Services. No budgetary impact. (L0272-26)(Stambaugh/Allen-Bryant)
- i** **0274-26** Authorization to approve a Central Bank Center License Agreement and Levy Catering Agreement for the Police Awards Banquet to be held on Thursday, June 25, 2026. The awards banquet will be funded by ticket sales and donated funds from the Community Police Academy Alumni Association. (L0274-26) (Weathers/Armstrong)
- j** **0275-26** Authorization to accept federal award, if offered, from the Kentucky Justice and Public Safety Cabinet in the amount of \$100,526 under the Victim Assistance Formula Grant funded by the Victims of Crime Act (VOCA) for the Division of Police to add a victim services supervisor position to the existing staff of victim advocates. No local match is required. (L0275-26)(Weathers/Armstrong)
- k** **0276-26** Authorization to submit a grant application, and accept award if offered, to the Kentucky 911 Service Board in the amount of \$253,714 for the purchase of hardware, media servers, project management, installation services, and shipping of the Solacom Guardian system for the Division of Enhanced 911. Matching funds in the amount of \$28,190 are required. (L0276-26) (Patton/Armstrong)
- l** **0278-26** Authorization to execute an Extension Deposit Agreement and Letters of Agreement for the installation of water main

infrastructure, water main relocation, and the installation of a master meter with Kentucky American Water for the Legacy Business Park project at a cost of \$1,410,241.00, \$1,139,549.00 of which is a partially refundable deposit. Budget amendment in process. (L0278-26)(Bencz/Atkins)

- m** [0279-26](#) Authorization to approve an agreement with Fister Distribution, Inc. for Warehouse Storage and Handling for the receiving, storage and delivery of equipment and new purchases for the New Senior and Therapeutic Recreation Center, beginning May 1st, 2026 through the completion of the center. At a cost not to exceed \$20,000. Funds are budgeted. (L0279-26)(Stambaugh/Allen-Bryant)
- n** [0280-26](#) Authorization to sign a Project Acceptance with GoodMaps for wayfinding technology for the implementation and license subscription for wayfinding technology to assist people with low vision/no vision, limited English, and non-readers in navigating the Lexington Senior Center independently. At an annual cost of \$5,000. The first year is covered by a donation from the Friends of the Lexington Senior Center. (L0280-26)(Stambaugh/Allen-Bryant)
- o** [0281-26](#) Authorization to execute Change Order #4 with Calhoun Construction for the New Senior & Therapeutic Center in the amount of \$547,828.28 increasing the contract from \$16,561,019.91 to \$17,108,848.19 for electrical modifications, New Reynolds Road right in right out at multipurpose field lot, and exterior canopy/soffit framing modifications. There is a (73) calendar day change to the contract time due to weather delays. Funds are budgeted. (L0281-26)(Ford)
- p** [0282-26](#) Authorization to enter into a sole source agreement with L4 Security Group to enable the Division of Fire and Emergency Services to conduct national background checks on personnel that staff Kentucky Board Emergency Medical Services (KBEMS) licensed vehicles. The background checks are required due to change in Title 202/Chapter 007/Regulation 005. At a cost of \$11,430 for FY26. Funds are budgeted. (L0282-26)(Wells/Armstrong)
- q** [0283-26](#) Authorization to execute an Amendment/Revision to the service and partnership agreements with Liturgical Publications Inc. (LPI), Resolution #R-665-2023 for design layout and printing of the Lexington Senior Center monthly newsletter. No budgetary impact. (L0283-26)(Stambaugh/Allen-Bryant)

- r** [0286-26](#) Authorization to execute contracts with Uniti Solutions for bandwidth expansion at both the Primary PSOC location of 115 Cisco Rd 40504 and at the Co-Location at 151 N. Martin Luther King Blvd 40507 for a total annual cost of \$32,201.76. Funds are budgeted. (L0286-26)(Patton/Armstrong)
- s** [0287-26](#) Authorization to use grant funds in the amount of \$70,000 to host four Institute of Police Technology and Management 40-hour training courses. Each training course costs \$17,500 and allows up to 30 officers to attend. The courses include: Pedestrian/Bicycle Crash Investigation, Investigation of Motorcycle Crashes, Interviewing Techniques for the Traffic Crash Investigator, and Event Data Recorder Use in Traffic Reconstruction. Funds are budgeted. (L0287-26)(Weathers/Armstrong)
- t** [0288-26](#) Authorization to apply for and accept a federal grant award, if offered, for a total of \$300,000.00 from the U.S. Department of Justice, under the Matthew Shepard and James Byrd, Jr. Hate Crimes Program in FY 2027 to purchase an interview and interrogation course. No matching funds are required. (L0286-26) (Weathers/Armstrong)
- u** [0289-26](#) Authorization to execute a revised multi-year agreement with Metaformers for the continued support of LFUCG's Oracle PeopleSoft HCM and Finance modules in Oracle's cloud platform through June 30, 2029, and commencing new services for additional nonproduction infrastructure, and to authorize the Chief Information Officer to execute any future documents necessary for the continued operation, support, or maintenance of the same, subject to the appropriation of sufficient funds. At a cost not to exceed \$492,499.80 for FY27. Funds are requested in the Mayor's Proposed Budget. (L0289-26)(D'Andrea/Rodgers)



Lexington-Fayette Urban County Government

Master

200 E. Main St
Lexington, KY 40507

File Number: 0297-26

File ID: 0297-26

Type: Summary

Status: Agenda Ready

Version: 1

Contract #:

In Control: Urban County Council

File Created: 04/08/2026

File Name: Table of Motions: Council Work Session, March 24, 2026

Final Action:

Title: Table of Motions: Council Work Session, March 24, 2026

Notes:

Sponsors:

Enactment Date:

Attachments: TOM 032426

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 0297-26

Title

Table of Motions: Council Work Session, March 24, 2026

URBAN COUNTY COUNCIL
WORK SESSION
TABLE OF MOTIONS
March 24, 2026

Mayor Gorton called the meeting to order at 3:00 p.m. Council Members Wu, Brown, Ellinger II, 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 Baxter to approve the March 26, 2026 Council Meeting Docket. Seconded by Ellinger II. Motion passed without dissent.

III. Approval of Summary

Motion by Sheehan to approve the March 17, 2026 Table of Motions. Seconded by Sevigny. Motion passed without dissent.

IV. Budget Amendments

Motion by Curtis to approve Budget Amendments. Seconded by Wu. Motion passed without dissent.

V. Budget Adjustments – For Information Only

VI. New Business

Motion by Sevigny to approve New Business. Seconded by Wu. Motion passed without dissent.

VII. Communications from the Mayor- Appointments

Motion by Wu to approve Communications from the Mayor- Appointments. Seconded by Curtis. Motion passed without dissent.

VIII. Communications from the Mayor- Donations

Motion by Reynolds to approve Communications from the Mayor- Donations. Seconded by Curtis. Motion passed without dissent.

IX. Communications from the Mayor- Procurements

Motion by Wu to approve Communications from the Mayor- Procurements. Seconded by Curtis. Motion passed without dissent.

X. Continuing Business/Presentations

Motion by Reynolds to approve Neighborhood Development Funds. Seconded by Baxter. Motion passed without dissent.

Motion by Wu to approve Council Capital Projects. Seconded by Sheehan. Motion passed without dissent.

Brown, BFED Chair, provided a summary of the February 24, 2026 Budget, Finance, and Economic Development Committee Meeting.

XI. Council Reports

Motion by Wu to place '*a review of workgroup and task force processes*' in the General Government and Planning Committee. Seconded by Sheehan. Motion passed without dissent.

Motion by Baxter to place '*drag race ordinance*' in the Social Services and Public Safety Committee. Seconded by Reynolds. Motion passed without dissent.

XII. Public Comment – Issues Not on Agenda

XIII. Adjournment

Motion by Sevigny to adjourn at 3:31 p.m. Seconded by Curtis. Motion passed without dissent.



Lexington-Fayette Urban County Government

Master

200 E. Main St
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File Number: 0294-26

File ID: 0294-26

Type: Agenda Item

Status: Agenda Ready

Version: 1

Contract #:

In Control: Urban County Council

File Created: 04/08/2026

File Name: Capital List 4/14/26

Final Action:

Title: Council Capital Projects, April 14, 2026

Notes:

Sponsors:

Enactment Date:

Attachments: Capital List 4.14.26

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 0294-26

Title

Council Capital Projects, April 14, 2026

..Summary

Organization:

FoodChain

Kristin Hughes

1105-121001-0001-71102

Purpose:

For the purchase of equipment for their green grocery store

Amount:

\$ 3,022.56

Organization:

The Tradition at Parks Edge Townhome Association, Inc.

Robert Maggard
1105-121001-0001-71102

Purpose:

To assist with the cost of repairing and cleaning the ravine on their property to allow unrestricted water flow

Amount:

\$ 4,000.00

Organization:

Northside Common Market
Lorenzo Herrera
1105-121001-0001-71102

Purpose:

For the purchase of equipment for community kitchen improvements

Amount:

\$ 2,186.63

**Council Capital Projects
April 14, 2026
Work Session**

Amount	Recipient	Purpose
\$ 3,022.56	FoodChain Kristin Hughes 1105-121001-0001-71102	For the purchase of equipment for their green grocery store
\$ 4,000.00	The Tradition at Parks Edge Townhome Association, Inc. Robert Maggard 1105-121001-0001-71102	To assist with the cost of repairing and cleaning the ravine on their property to allow unrestricted water flow
\$ 2,186.63	Northside Common Market Lorenzo Herrera 1105-121001-0001-71102	For the purchase of equipment for community kitchen improvements



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File Number: 0295-26

File ID: 0295-26

Type: Summary

Status: Agenda Ready

Version: 1

Contract #:

In Control: Urban County Council

File Created: 04/08/2026

File Name: Summary: Social Services and Public Safety Committee, March 17, 2026

Final Action:

Title: Summary: Social Services and Public Safety Committee, March 17, 2026

Notes:

Sponsors:

Enactment Date:

Attachments: ssps_summary_2026-03-17

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 0295-26

Title

Summary: Social Services and Public Safety Committee, March 17, 2026



Social Services and Public Safety Committee

March 17, 2026

Summary and Motions

Chair Jennifer Reynolds called the meeting to order at 1:00 p.m. Vice Mayor Dan Wu and Committee Members Chuck Ellinger, Tyler Morton, Shayla Lynch, Tom Eblen, Lisa Higgins-Hord, Joseph Hale, Amy Beasley, and Whitney Elliott Baxter were in attendance as voting members. Council Members James Brown, Emma Curtis, and Dave Seigny were present as non-voting members.

I. APPROVAL OF FEBRUARY 17, 2026 COMMITTEE MEETING SUMMARY

Motion by Morton for approval of the February 17, 2026 Committee Meeting Summary. Seconded by Ellinger. Motion passed without dissent.

II. ONE LEXINGTON YEAR-END UPDATE

ONE Lexington Director, Devine Carama, presented the 2025 year-end update. ONE Lexington is a city initiative focused on reducing gun violence among youth and young adults (ages 10–29) by addressing root causes through prevention, intervention, enforcement, and re-entry strategies.

In 2025, Lexington saw notable reductions in shootings and gun-related homicides, including among youth, compared to four-year averages. The program reached over 5,600 youth through outreach, mentoring, and school-based efforts, while also providing direct crisis response and support to victims and families.

Key efforts include the *It Takes a Village* mentoring and summer programs, violence interruption and crisis response coordination, and significant financial investment in prevention, including over \$450,000 in grants and scholarships and substantial direct support for affected families.

The initiative emphasizes strong cross-sector partnerships and real-time coordination to prevent retaliation and support communities. Moving forward, ONE Lexington plans to expand survivor support, workforce pathways, mentoring for system-involved youth, and long-term organizational stability through increased funding and structural alignment. No committee action was taken on this agenda item.

III. PARTNERS FOR YOUTH ANNUAL UPDATE

Partners for Youth Executive Director Shanreka Shackelford presented the annual update on the program. Partners for Youth is a long-standing Lexington nonprofit focused on positive youth development and juvenile delinquency prevention through programming, grants, and community partnerships. Over 30 years, PFY has built a broad service network that now reaches approximately 3,400 youth annually.

PFY delivers impact through several core strategies:

- Direct programming (after-school programs, STEM, leadership, and workforce training)
- Financial support (grassroots grants and scholarships)
- Community collaboration (partnerships with schools, nonprofits, and local organizations)

Key programs include the Summer Youth Job Training Program, which serves roughly 300 youth annually with paid work experience, and the I DO Initiative, which has connected over 7,000 youth to community

resources since 2019. Partners for Youth has also distributed more than \$2 million in grassroots grants, impacting 40,000 youth since 2002.

Additional initiatives—such as Metro C.A.T.S. (STEM education), Digital Scholars (digital literacy), and the Neighborhood Youth Council—focus on skill-building, civic engagement, and career exposure. Partners for Youth also provides post-secondary scholarships and hosts long-running community events, such as Spotlight on Youth.

Looking ahead, Partners for Youth aims to:

- Expand youth job placements into higher-skill industries (healthcare, engineering, finance)
- Increase scholarship funding and recipients
- Grow programming into additional neighborhoods and parks
- Address transportation barriers limiting program access
- Scale successful initiatives like *Be an Elf* and *Adopt a Park*

Overall, Partners for Youth serves as a key connector between youth, community partners, and workforce pathways, with a strong emphasis on expanding access, scaling partnerships, and increasing long-term youth outcomes in Lexington. No committee action was taken on this agenda item.

IV. ITEMS REFERRED TO COMMITTEE

No action was taken on this item.

The meeting adjourned at 2:20 pm.



Lexington-Fayette Urban County Government

Master

200 E. Main St
Lexington, KY 40507

File Number: 0296-26

File ID: 0296-26

Type: Presentation

Status: Agenda Ready

Version: 1

Contract #:

In Control: Urban County Council

File Created: 04/08/2026

File Name: Presentation: Mint Lane Pump Station Relocation Study

Final Action:

Title: Presentation: Mint Lane Pump Station Relocation Study, EQPW Acting Commissioner Charlie Martin

Notes:

Sponsors:

Enactment Date:

Attachments: MLPS_Slides_Final 04142026

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 0296-26

Title

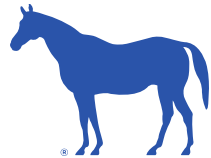
Presentation: Mint Lane Pump Station Relocation Study, EQPW Acting Commissioner Charlie Martin

MINT LANE PUMP STATION RELOCATION STUDY

Charles H. Martin, P.E.

Environmental Quality and Public Works

Council Work Session - 4/14/2026



LEXINGTON



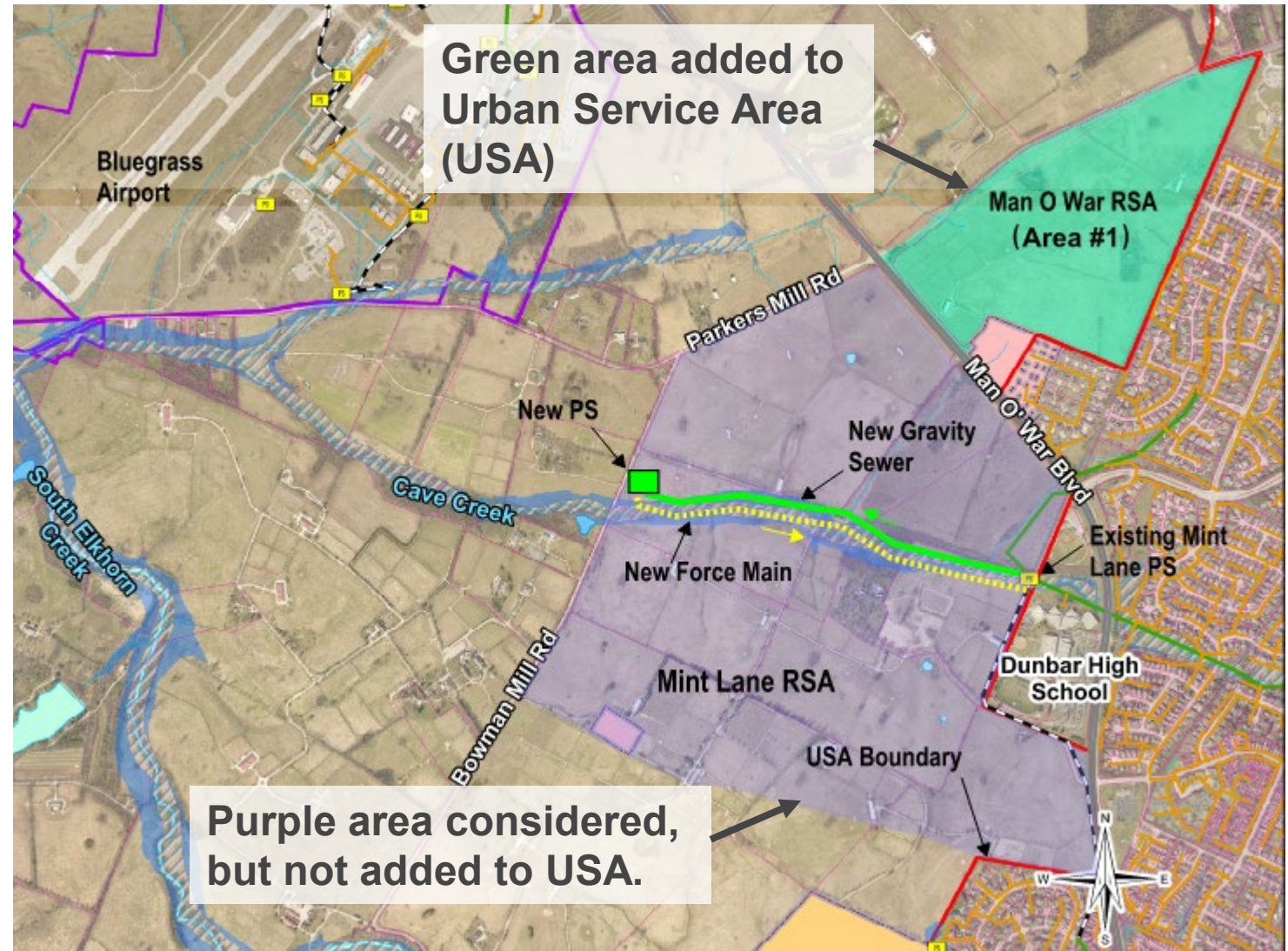
INSTRUCTIONS GIVEN IN 2025

Division of Water Quality to expand the scope of its analysis related to the proposed Mint Lane sewer project to include a complete site analysis and cost feasibility study of both the existing location and a site located downstream at Bowman's Mill Road and a site located on parcels owned by the Bluegrass Airport Board . The analysis should account for future growth in the region (per the Master Plan for Area 1), geotechnical issues, and costs of acquisition and is to be delivered to the Council at a regularly scheduled work session by no later March 1, 2026.



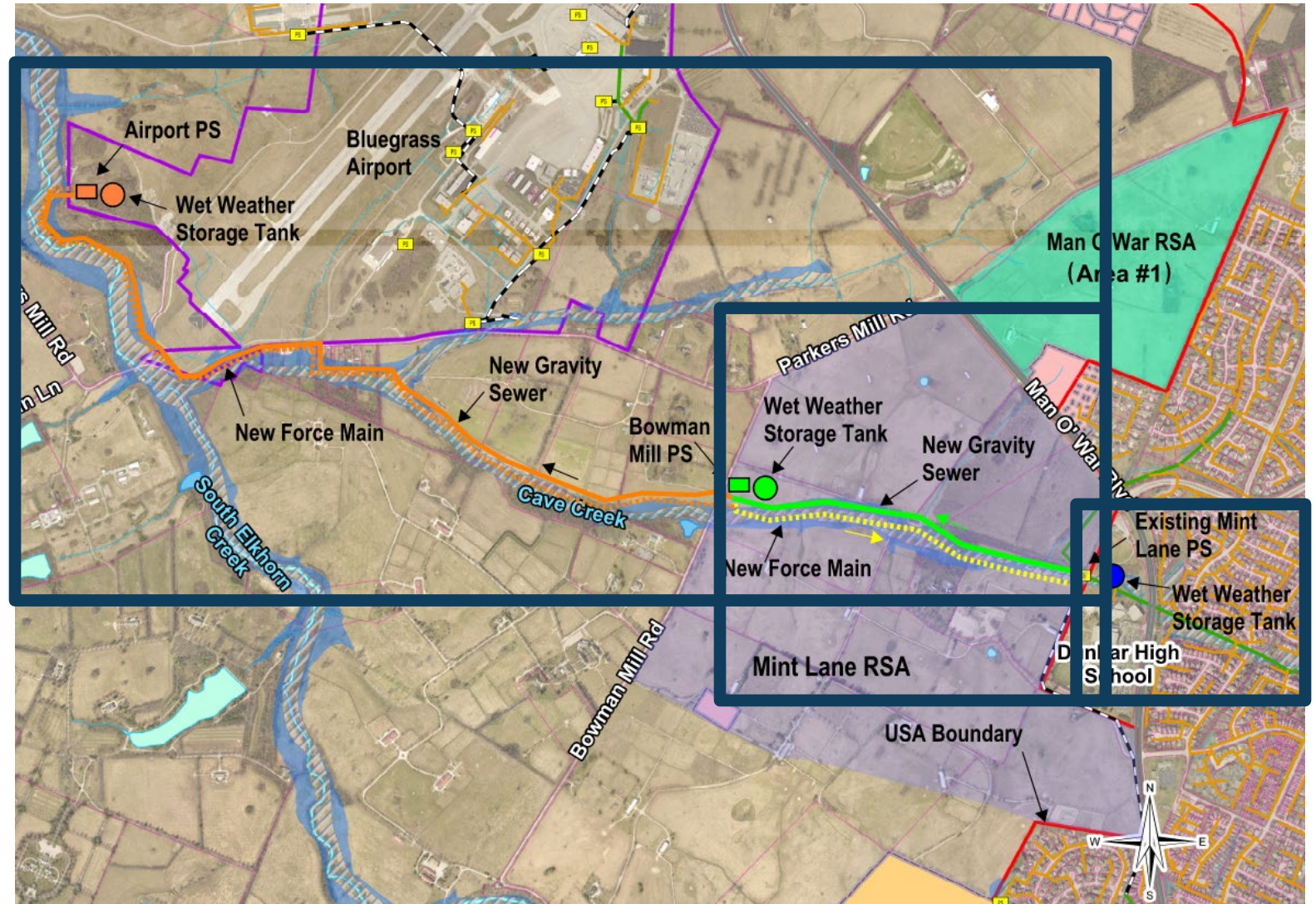
Background

- **2023 - Sewerability Study**
 - Considered Mint Lane RSA ~ 572 gross acres (**purple**)
 - New PS at Bowman Mill Rd that better serves Area #1 (**green**)
 - Revised location of RMP project (storage tank)
- **2023 - Urban Service Area (USA) Expansion Decision**
- **2025 - DWQ** directed to further evaluate Mint Lane RSA & potential location at Bluegrass Airport



Pump Station Location Alternatives

1. Existing PS Site (at Dunbar HS)
2. Bowman Mill Road
3. Bluegrass Airport





Siting Considerations

▪ Wetland Bank by KY Fish & Wildlife

- Planned conservation easement along Cave Creek
 - Extends from Dunbar High School to Bowman Mill Road
 - Easement boundary generally coincides with 100-year floodplain
 - Several gaps to allow utilities\access to cross over creek
- After easement established, utility construction not permitted
- If sewer installed before easement, KY F&W project no longer viable
- F&W agreed to temporarily suspend easement acquisition

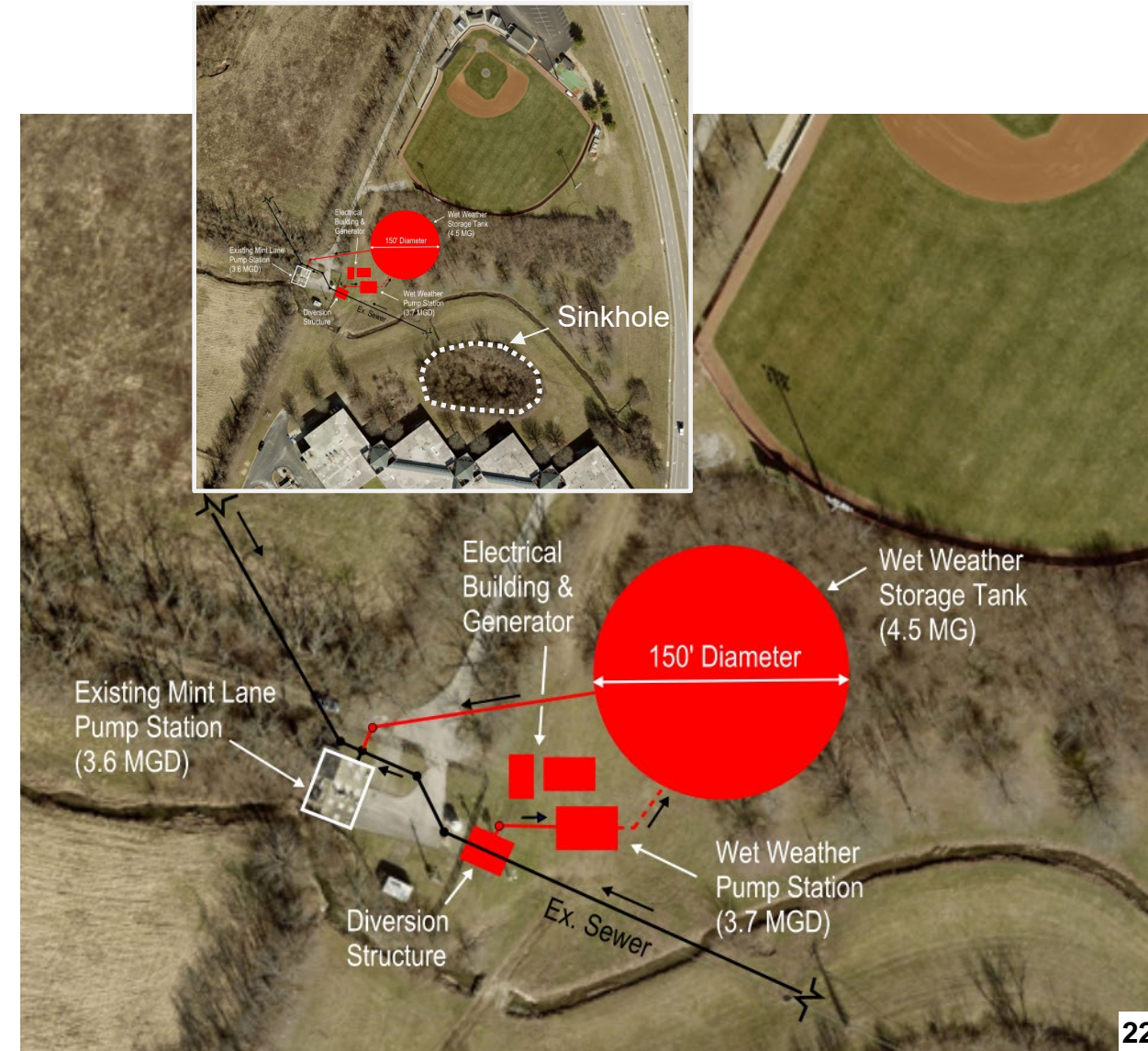
▪ Two Underground Springs (2601 Old Cave Hill Lane)

- North side of creek (higher producing)
- South side of creek (lower producing)



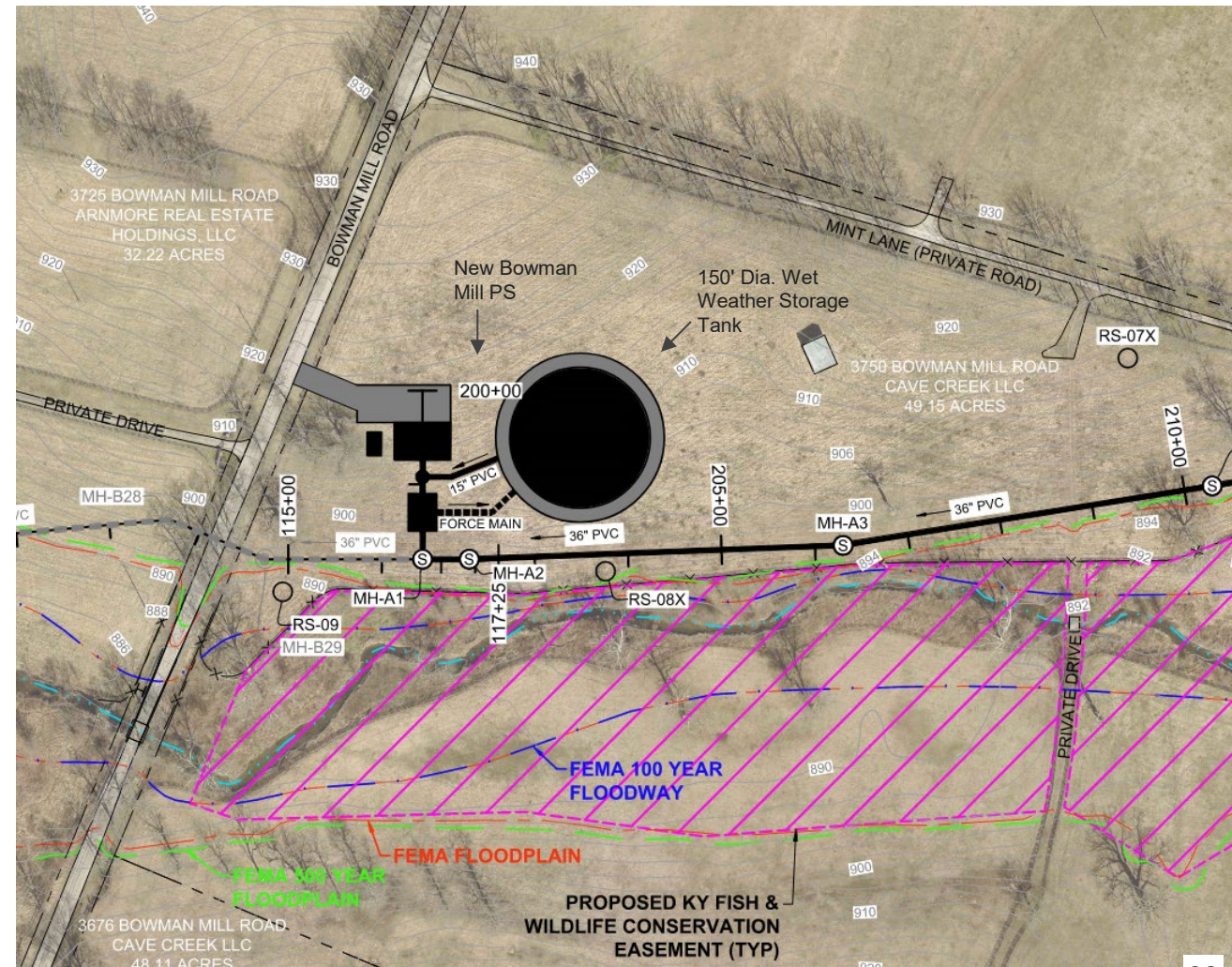
Existing Mint Lane PS Location

- Wet Weather Storage (WWS) Tank
 - RMP project
 - In-service deadline = Dec. 2030
- Capital Cost Opinion = \$19.6M
- Features:
 - Single easement (FCPS)
- Perceived Risks:
 - Constructability concerns
 - Karst features
 - Potential floodplain impacts
 - New pump station needed to serve recent USA expansion (Area #1)



Bowman Mill Road PS Location

- New 3.6 MGD PS
- Eliminates existing Mint Lane PS
- 4.5 MG WWS tank (or 6.8 MG)
- ~ 0.8 miles of gravity sewer
- ~ 0.8 miles of force main
- Capital Cost Opinion = \$24.9M (\$27.3M)
- Features:
 - Easements from a single entity/owner
 - Area #1 served by gravity solution
 - Infrastructure located outside floodplain and proposed F&W conservation easement
- Perceived Risks:
 - Potential impact to high producing spring at 2601 Old Cave Hill Lane
 - Karst potential



Airport PS Location

- Same size as Bowman Mill Road
- Eliminates existing Mint Lane PS
- ~ 3.0 miles of gravity sewer & force main
- Capital Cost Opinion = \$48.4M
- Features:
 - Site identified by airport
 - Area #1 served by gravity solution
 - Potential future elimination of three existing PS's at airport
 - No new connections d/s of Bowman Mill Rd.
- Perceived Risks:
 - Schedule (larger project)
 - 11 easements b/w Bowman Mill & Airport
 - Temporary closure of Parkers Mill Road during construction (state-owned road)
 - Karst potential

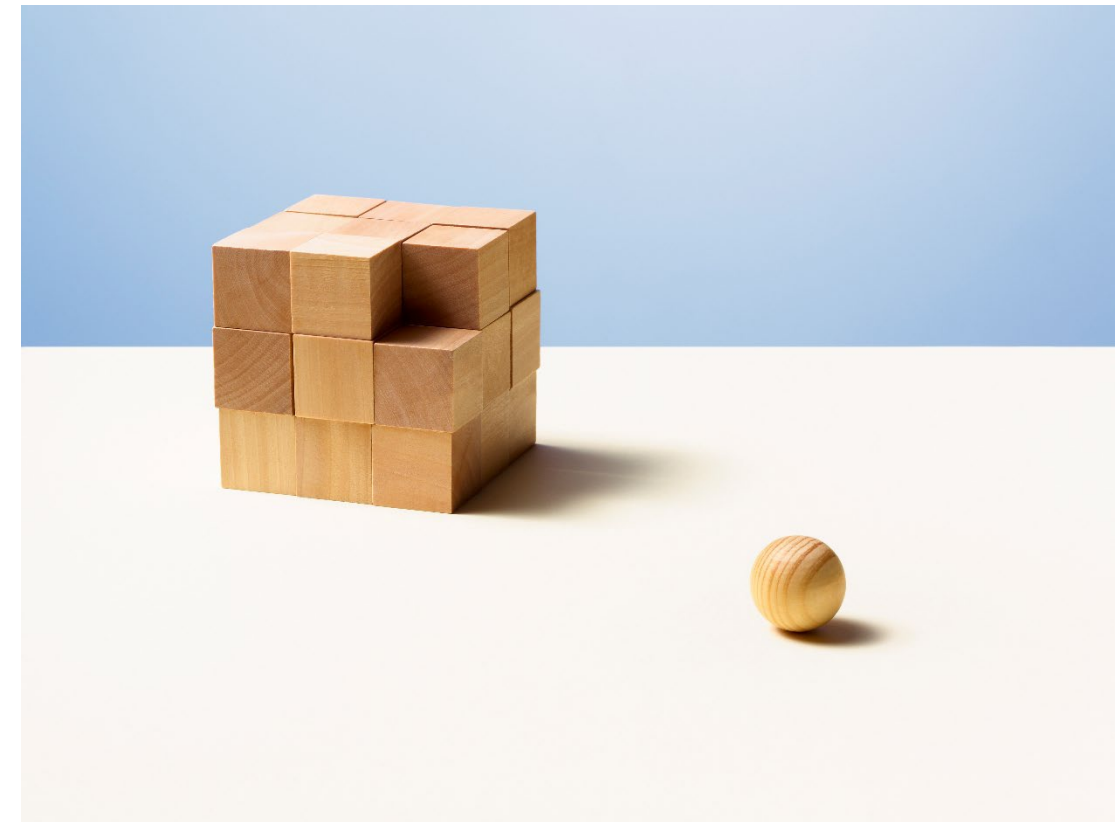


Airport WWTP

- LFUCG should consider acquiring additional property for a future WWTP if a major PS at Airport is considered further.
- Future WWTP
 - Allows for the future elimination of Mint Lane PS and S. Elkhorn PS
 - Long-term operational savings & risk reliability (avoids pumping 6.9 - 8.8 miles to West Hickman WWTP)
 - Would require 5.8 miles of trunk sewer to eliminate Mint Lane PS & S. Elkhorn PS
 - Long-term outcome eliminates capacity restriction created by South Elkhorn pump station.
- “All in” estimated cost for a WWTP on airport property = \$863 M.
- General timeline for a new WWTP ~ 15 years
 - Beyond RMP completion timeline in Consent Decree
 - Not feasible for short-term Mint Lane solution, but should not be ignored as long-term alternative to servicing an expanded South Elkhorn service area

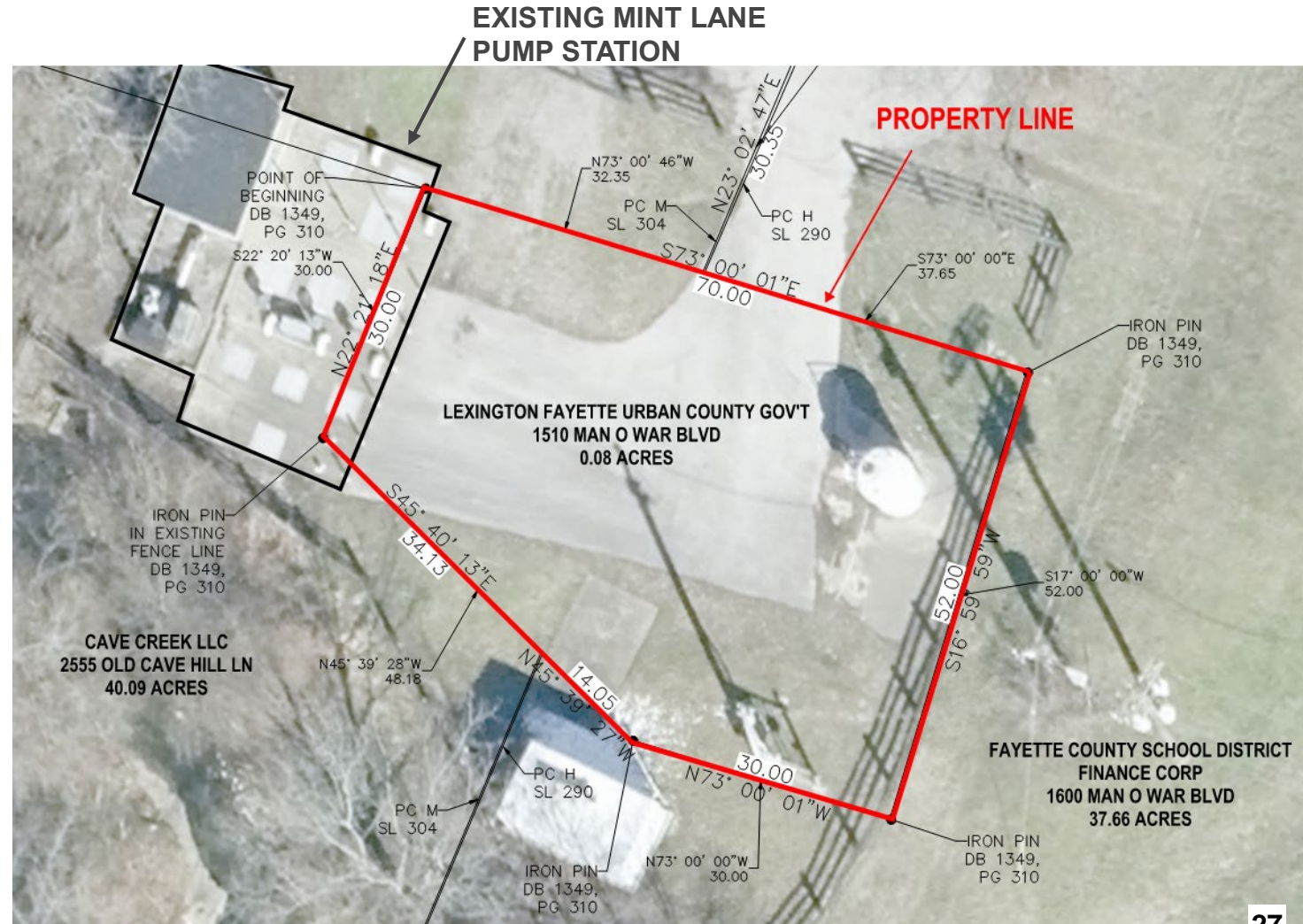
Further Challenges

- **New Mint Lane PS Location**
 - Existing PS currently on 0.08 acre site (~ 1 acre needed for improvements)
 - Land-locked site with no direct frontage road, confined worksite and karst features.
- **New Bowman Mill Rd. Location**
 - Wastewater infrastructure outside current USA boundary
 - Potential impact to underground spring
- **New Airport Location**
 - Location is in heavily wooded & upland area (deep sewer)
 - Considered unlikely to complete by Dec. 2030



Further Challenges (cont'd)

- Existing Mint Lane PS is located outside LFUCG-owned parcel
- Property boundary confirmed in 2025 (Banks Engineering)



Probable Schedule

Phase	Existing PS Location	Bowman Mill Road	Bluegrass Airport
Advertise\Award – Design Consultant	3 months	3 months	3 months
Design & Permitting	9 - 12 months	12 -15 months	15 - 18 months
Property Acquisition\Easements	3 - 6 months	3 - 6 months	12 - 15 months
Bidding\Award – Construction	3 months	3 months	3 months
Construction	18 months	15 months	15 - 18 months
Totals =	3.0 – 3.5 yrs	3.0 – 3.5 yrs	4.0 – 4.75 yrs

SUMMARY

Dunbar Site

- More constrained building site.
- Lower capital cost.
- Requires a developer built pumping station to serve 2024 Expansion Area 1.A.
- Adds no additional land for near-term expansion.
- Rehabilitation of existing station is lost investment if expansion comes later. Tank and diversion structure would remain in service.

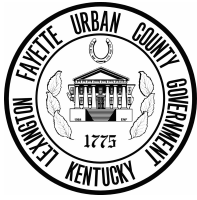
Bowman Mill Site

- Less constrained building site.
- Higher capital cost (with or without expanded service area).
- Developer built pumping station technically unnecessary to serve 2024 Expansion Area 1.A.
- Potential to add 500+ acres to Urban Service Area.

Questions?



LEXINGTON



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: 0224-26

File ID: 0224-26

Type: Agenda Item

Status: Agenda Ready

Version: 1

Contract #:

In Control: Water Quality

File Created: 03/10/2026

File Name: Stormwater Engineering Services RFP #40-2025

Final Action:

Title: Authorization to execute Engineering Services Agreements, pursuant to RFP #40-2025, with the following prequalified firms: Hazen and Sawyer, Banks Engineering Palmer Engineering, Tetra Tech, Strand Associated, Inc. & Stantec Consulting Services Inc. to provide engineering services for storm water management projects, with future work awarded and funds budgeted on a project basis. (L0224-26)(Sanders/Martin)

Notes:

Sponsors:

Enactment Date:

Attachments: Engineering Services Stormwater

Enactment Number:

Deed #:

Hearing Date:

Drafter: Christina King/ Mark Sanders

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 0224-26

Title

Authorization to execute Engineering Services Agreements, pursuant to RFP #40-2025, with the following prequalified firms: Hazen and Sawyer, Banks Engineering Palmer Engineering, Tetra Tech, Strand Associated, Inc. & Stantec Consulting Services Inc. to provide engineering services for storm water management projects, with future work awarded and funds budgeted on a project basis. (L0224-26)(Sanders/Martin)

Summary

Authorization to execute Engineering Services Agreements, pursuant to RFP #40-2025, with the following prequalified firms: Hazen and Sawyer, Banks Engineering Palmer Engineering, Tetra Tech, Strand Associated, Inc. & Stantec Consulting Services Inc. to provide engineering services for storm water management projects, with future work awarded and funds budgeted on a project basis. (L0224-26)(Sanders/Martin)

Budgetary Implications [select]: Yes

Advance Document Review:

Law: Yes Todd Henning 3/17/2026

Risk Management: No

Fully Budgeted [select]: Yes

Account Number: 4052-303204-3321-71205

This Fiscal Year Impact: \$

Annual Impact: \$

Project: PROF_SVC

Activity: CONSTRUCT

Budget Reference:

Current Balance:



TO: Mayor Linda Gorton
Urban County Council

FROM: *MDS* 3-5-26
Mark D. Sanders, P.E., Deputy Director
Division of Water Quality

DATE: March 4, 2026

SUBJECT: Engineering Services for Stormwater Indefinite Services (RFP #40-2025)

Request

This memorandum is to request award of contracts to six (6) firms for Stormwater Engineering Services under RFP #40-2025.

Purpose of Request

The purpose of this memorandum is to request approval of agreements between LFUCG and six (6) engineering firms deemed prequalified to provide engineering services for storm water management projects—RFP #40-2025.

RFP 40-2025 projects involve storm water management projects only. The 6 recommended firms are:

1	Hazen and Sawyer	4	Tetra Tech
2	Banks Engineering	5	Strand Associated, Inc.
3	Palmer Engineering	6	Stantec Consulting Services Inc.

A workgroup consisting of representatives as defined by CAO Policy # 1 recommends selection of these 6 firms. Selection of the firms was based on the criteria provided in the table below.



	Criteria	Points
1.	Overall expertise of the firm	5
2.	Overall expertise of the team members	15
3.	Past performance in the service category	20
4.	Project manager qualifications	20
5.	Risk Management plan	10
6.	Office status and location of employees	20
7.	Hourly Rates	10

Project Cost in FY26 and in Future Budget Years

These contracts are for pre-qualified firms to provide engineering services for stormwater management projects. These are multi-year contracts for undefined engineering services. Each Fiscal Year budget request contains funds for this work.

Are Funds Budgeted

Funds are budgeted in: 4052-303204-3321-71205 PROF_SVC COSTRUCT

Director/Commissioner

Martin/Albright

Cc: Charles H. Martin, P.E., Director
Nancy Albright, Commissioner





Lexington-Fayette Urban County Government

Master

200 E. Main St
Lexington, KY 40507

File Number: 0246-26

File ID: 0246-26

Type: Agenda Item

Status: Agenda Ready

Version: 1

Contract #:

In Control: Fire and
Emergency
Services

File Created: 03/17/2026

File Name: LFD/Clark Co Mutual Aid Agreement 2026

Final Action:

Title: Authorization to approve an updated mutual aid agreement with Clark County that outlines the terms and conditions for both parties when multi-jurisdictional responses are requested between Fayette/Clark counties. No budgetary impact. (L0246-26)(Wells/Armstrong)

Notes:

Sponsors:

Enactment Date:

Attachments: LFD-Clark Co Mutual Aid Bluesheet Memo_032026

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 0246-26

Title

Authorization to approve an updated mutual aid agreement with Clark County that outlines the terms and conditions for both parties when multi-jurisdictional responses are requested between Fayette/Clark counties. No budgetary impact. (L0246-26)(Wells/Armstrong)

Summary

Authorization to approve an updated mutual aid agreement with Clark County that outlines the terms and conditions for both parties when multi-jurisdictional responses are requested between Fayette/Clark counties. No budgetary impact. (L0246-26)(Wells/Armstrong)

Budgetary Implications: NO

Advance Document Review:

Law: Yes, Michael Sanner

Risk Management: No

Fully Budgeted: N/A

Account Number:

This Fiscal Year Impact: \$

Annual Impact: \$

Project:

Activity:

Budget Reference:

Current Balance:



TO: Mayor Linda Gorton
FROM: Jason G. Wells, Fire Chief
DATE: March 17, 2026
SUBJECT: Mutual Aid Agreement with Clark County

The Division of Fire and Emergency Services request authorization to approve an updated mutual aid agreement with Clark County that outlines the terms and conditions for both parties when multijurisdictional responses are requested between Fayette/Clark counties.

Why are you requesting? We are requesting approval for the mayor to sign the attached mutual aid agreement with Clark County. This will establish an updated formal mutual aid agreement with their local governments' emergency response entities to request, receive or provide emergency resources as response to incidents that overwhelm local available resources.

Department needs this action completed because: This document will provide the framework for notifications, request process, supervision, and integration within the Incident Command System, deployment and reception of resources to or from emergency incidents. It also codifies immunity, waiver of liability, expectations and recoupment of compensation, materials and supplies as applicable.

What is the cost in this budget year and future budget years? No cost associated with this.

Are the funds budgeted?

N/A

File Number:

If there is a contract, please indicate the cancelation clause: The initial term of the agreement is one year, with automatic renewal from year to year. Either party of the agreement may terminate the agreement through a 30-day written notice.

Director/Commissioner: Wells/Armstrong





Lexington-Fayette Urban County Government

Master

200 E. Main St
Lexington, KY 40507

File Number: 0247-26

File ID: 0247-26

Type: Agenda Item

Status: Agenda Ready

Version: 1

Contract #:

In Control: Water Quality

File Created: 03/17/2026

File Name: NAC Heavy Highway Inc. Change Order

Final Action:

Title: Authorization to execute Final Change Order #1 to the agreement with NAC Heavy Highway Inc. for Tank Cleaning & Sludge Disposal at West Hickman WWTP, increasing the contract by \$49,695.52 from \$94,686.00 to \$144,381.52. Funds are budgeted. (L0247-26)(Sanders/Martin)

Notes:

Sponsors:

Enactment Date:

Attachments: Blue Sheet Memo, Change Order Contract

Enactment Number:

Deed #:

Hearing Date:

Drafter: Christina King/ Matthew Chancellor

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 0247-26

Title

Authorization to execute Final Change Order #1 to the agreement with NAC Heavy Highway Inc. for Tank Cleaning & Sludge Disposal at West Hickman WWTP, increasing the contract by \$49,695.52 from \$94,686.00 to \$144,381.52. Funds are budgeted. (L0247-26)
(Sanders/Martin)

Summary

Authorization to execute Final Change Order #1 to the agreement with NAC Heavy Highway Inc. for Tank Cleaning & Sludge Disposal at West Hickman WWTP, increasing the contract by \$49,695.52 from \$94,686.00 to \$144,381.52. Funds are budgeted. (L0247-26)
(Sanders/Martin)

Budgetary Implications [select]: Yes

Advance Document Review:

Law: Yes Todd Henning 3/16/2026

Risk Management: No

Fully Budgeted [select]: Yes

Account Number: 4003-303401-3401-92711

This Fiscal Year Impact: \$49,695.52

Annual Impact: \$

Project: WWTPODORCONTROL


Activity: CONSTRUCT_CAP

Budget Reference:

Current Balance:\$ 1,726,885.65



TO: Mayor Linda Gorton
Urban County Council

FROM: 
Charles Martin, P.E., Director, Water Quality

DATE: March 9, 2026

SUBJECT: Final Change Order #1
NAC Heavy Highway Inc.
West Hickman WWTP Tank Cleaning & Sludge Disposal
Bid No. 120-2025
CAO Policy No. 15, Tier 3

Request

The Division of Water Quality requests authorization to execute Final Change Order #1 to the agreement with NAC Heavy Highway Inc. increasing the contract price by the sum of \$49,695.52 from \$94,686.00 to \$144,381.52.

Purpose of Request

To reflect actual quantities of odorous wastewater processed from the existing bid per the attached itemized invoice.

Project Cost in FY26 and in Future Budget Years

The cost for this FY is: \$49,695.52
The cost in future FY is: N/A

Are Funds Budgeted

Funds are budgeted in 4003 303401 3401 92711 WWTPODORCONTROL CONSTRUCT_CAP 2024

Martin/Albright



**LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT
CONTRACT CHANGE ORDER**
Page 1 of 2

To (Contractor): NAC Heavy Highway Inc
310 Curriers Hill Ct
Lexington, KY 40508

Date:	March 9, 2026
Project:	West Hickman WWTP Tank Cleaning & Sludge Disposal
Location:	West Hickman WWTP
Contract No.	120-2025
Original Contract Amt.	\$94,688.00
Cumulative Amount of Previous Change Orders	\$0.00
Percent Change - Previous Change Orders	
Total Contract Amount Prior to this Change Order	\$94,688.00
Change Order No.	1

0.00%

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	Actual quantities of odor producing wastewater pumped from old secondary clarifier tanks exceeded the original estimates, also resulting in additional crane and trash pump rental charges		\$49,685.52
2			
3			
4			
5			
6			
	Total decrease	\$0.00	
	Total increase		\$49,685.52
	Net Amount of this Change Order	\$49,685.52	
	New Contract Amount Including this Change Order	\$144,381.52	
	Percent Change - This Change Order		52.48%
	Percent Change - All Change Orders		52.48%

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

This Change Order shall have a zero (0) calendar day time extension.

Recommended by: *Mattias Chancellor* (Project Manager) Date 03/11/26

Reviewed / Accepted by: *Brian Nash* (Consultant) Date

Accepted by: *Brian Nash* (Contractor) Date 3/11/26

Approved by: *[Signature]* (Director) Date 3-13-26

Approved by: *N/A* (Less than 5%) (Commissioner) Date 3-16-26

Approved by: *N/A* (Less than 5%) (Mayor or CAO) Date

JUSTIFICATION FOR CHANGE

PROJECT: West Hickman WWTP Tank Cleaning & Sludge Disposal

CONTRACT NO. 120-2025

CHANGE ORDER #: 1

1. Wet weather events after the original bid submission resulted in significantly higher quantities of odor producing wastewater to be accumulated in the old secondary clarifier tanks. The increased quantities of odor producing wastewater to be pumped from the old secondary clarifiers and discharged into manhole #WH9_3 also resulted in increased crane and trash pump rental fees. Contractor submitted Proposed Change Order No. 1 is attached.

2. Is proposed change an alternate bid? ___Yes No
3. Will proposed change alter the physical size of the project? ___Yes No
If "Yes", explain.

4. Effect of this change on other prime contractors: No other prime contractors associated with this project
5. Has consent of surety been obtained? ___Yes Not Necessary
6. Will this change affect expiration or extent of insurance coverage? ___Yes No
If "Yes", will the policies be extended? ___Yes ___No
7. Effect on operation and maintenance costs: No effect on operation and maintenance costs
8. Effect on contract completion date: No effect on contract completion date

Mayor_____
Date



Lexington-Fayette Urban County Government

Master

200 E. Main St
Lexington, KY 40507

File Number: 0254-26

File ID: 0254-26

Type: Agenda Item

Status: Agenda Ready

Version: 1

Contract #:

In Control: Water Quality

File Created: 03/19/2026

File Name: Liberty Road Pump Station Trunk Agreement

Final Action:

Title: Authorization to approve an agreement with KYTC to relocate, replace and install sanitary sewer infrastructure within the KYTC Liberty Road Improvement Project (7-8902.00) at a cost of \$556,074.14. Funds are budgeted. (L0254-26)(Sanders/Martin)

Notes:

Sponsors:

Enactment Date:

Attachments: Blue Sheet Memo, Liberty Road KYTC Council Exhibit Jan 2026

Enactment Number:

Deed #:

Hearing Date:

Drafter: Christina King/ Chris Dent

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 0254-26

Title

Authorization to approve an agreement with KYTC to relocate, replace and install sanitary sewer infrastructure within the KYTC Liberty Road Improvement Project (7-8902.00) at a cost of \$556,074.14. Funds are budgeted. (L0254-26)(Sanders/Martin)

Summary

Authorization to approve an agreement with KYTC to relocate, replace and install sanitary sewer infrastructure within the KYTC Liberty Road Improvement Project (7-8902.00) at a cost of \$556,074.14. Funds are budgeted. (L0254-26)(Sanders/Martin)

Budgetary Implications [select]: Yes

Advance Document Review:

Law: Yes Todd Henning 3/19/2026


Risk Management: No

Fully Budgeted [select]: Yes

Account Number: 4003-303408-3468-92811
This Fiscal Year Impact: \$556,074.14
Annual Impact: \$
Project: LIBERTY_2018
Activity: CONSTRUCT
Budget Reference:
Current Balance:\$ 556,074.14



TO: Mayor Linda Gorton
Urban County Council

FROM: 
Charles Martin, P.E. – Director
Division of Water Quality

DATE: March 16, 2026

SUBJECT: Agreement with Kentucky Transportation Cabinet for Construction of Sanitary Sewer Infrastructure, Part of the Liberty Road Improvement Project (7-8902.00)

Request

In conjunction with the Kentucky Transportation Cabinet (KYTC) Liberty Road Improvement Project (7-8902.00), the Division of Water Quality (DWQ) is requesting approval of an agreement between KYTC and LFUCG to relocate, replace and install sanitary sewer infrastructure within the project area at a cost of \$556,074.14

Purpose of Request

As part of the project, KYTC is constructing, relocating, and/or reconstructing approximately seven manholes and approximately 1,200 linear feet of 8-inch diameter pipe. Since a portion of this work is necessitated by the KYTC project, \$127,321.88 of the total cost is KYTC’s responsibility.

The roadway improvement project also provides LFUCG the opportunity to have KYTC construct a new portion of sanitary sewer infrastructure that allows for the elimination of the existing Liberty Road sanitary pump station. DWQ recommends eliminating this pumping station to reduce long-term operational costs and improve system efficiency.. The estimated cost for this portion of sanitary sewer infrastructure is \$556,074.14. Because this work is a “betterment” to existing infrastructure located in the KYTC right of way, LFUCG would be responsible for the entire cost of the betterment.

Project Cost in FY26

The estimated cost for FY26 is \$556,074.14.



Funds are Budgeted

Budget Amendment #14043 is in process to provide funding for this project.

The funds will be budgeted in 4003-303408-3468-92811 LIBERTY_2018 CONSTRUCT

Martin / Albright







Lexington-Fayette Urban County Government

Master

200 E. Main St
Lexington, KY 40507

File Number: 0265-26

File ID: 0265-26

Type: Agenda Item

Status: Agenda Ready

Version: 1

Contract #:

In Control: Parks and Recreation

File Created: 03/23/2026

File Name: 2026 Facility Usage and Concession Agreements - Youth Baseball and Softball leagues

Final Action:

Title: Authorization to execute Facility Usage and Concession agreements between LFUCG and various youth baseball and softball leagues for the 2026 calendar year. The term of the agreement shall be for one year commencing on the date of execution. After the initial term, the agreement shall renew automatically for two (2) successive one (1) year periods, unless the agreement is terminated. The franchisees are responsible for day-to-day maintenance and operation costs. Funds are budgeted for utilities and all repair costs associated with structural, roofing, electric, HVAC and plumbing. (L0265-26) (Conrad/Ford)

Notes: RIO 3/25/2026. MS

Sponsors:

Enactment Date:

Attachments: Memo Facility Usage Agreements - Youth Baseball and Softball Leagues - 2026 Final - Signed (Updated 4.6.26)

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:
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Text of Legislative File 0265-26

Title

Authorization to execute Facility Usage and Concession agreements between LFUCG and various youth baseball and softball leagues for the 2026 calendar year. The term of the agreement shall be for one year commencing on the date of execution. After the initial term, the agreement shall renew automatically for two (2) successive one (1) year periods, unless the agreement is terminated. The franchisees are responsible for day-to-day maintenance and operation costs. Funds are budgeted for utilities and all repair costs associated with structural, roofing, electric, HVAC and plumbing. (L0265-26) (Conrad/Ford)

Summary

Authorization to execute Facility Usage and Concession agreements between LFUCG and various youth baseball and softball leagues for the 2026 calendar year. The term of the agreement shall be for one year commencing on the date of execution. After the initial term, the agreement shall renew automatically for two (2) successive one (1) year periods, unless the agreement is terminated. The franchisees are responsible for day-to-day maintenance and operation costs. Funds are budgeted for utilities and all repair costs associated with structural, roofing, electric, HVAC and plumbing. (L0265-26) (Conrad/Ford)

Budgetary Implications [select]: Yes

Advance Document Review:

Law: Yes - Ella Helmuth - 2/12/2026

Risk Management: No

Fully Budgeted [select]: Yes

Account Number: 1141 707606 7272 76101 775;
1141 707606 7276 76101 775

This Fiscal Year Impact: Dependent upon utility and repair costs.

Annual Impact: Dependent upon utility and repair costs.

Project:

Activity:

Budget Reference:

Current Balance:



MEMORANDUM

**TO: Linda Gorton, Mayor
Sally Hamilton, CAO
Urban County Council Members**

FROM: 

**Monica Conrad, Director
Parks and Recreation**

RE: Facility Usage and Concession Agreements – Youth Baseball and Softball leagues

DATE: March 23, 2026

Request:

Request Council Authorization for the Mayor to execute Facility Usage and Concession agreements between LFUCG and various youth baseball and softball leagues for the 2026 calendar year. The term of the agreement shall be for one year commencing on the date of execution. After the initial term, the agreement shall renew automatically for two (2) successive one (1) year periods, unless the agreement is terminated.

Purpose:

Various youth baseball and softball leagues provide youth sports for the community by utilizing LFUCG park facilities. Leagues maintain programs, competitive fields and a field for public use.

Parks and Recreation collects a per player fee for each athlete to maintain scoreboards, building facilities and fencing at the field complexes. Complexes, leagues and ages served are as follows:

- Veterans Park – Southeastern Little League (12u)
- Veterans Park – Southeastern Babe Ruth (13-15)
- Shillito Park – South Lexington Youth Baseball (12u)
- Shillito Park – South Lexington Babe Ruth (15u)
- Cardinal Run South – Bluegrass Little League (4-12)
- Cardinal Run South – Bluegrass Fast Pitch Softball (3-18 girls)
- Ecton/Lansdowne Merrick – Eastern Little League (12u)
- Constitution/Kenawood Park – Northern Cal-Ripken (12u)



Budgetary Implication:

Franchisees cover day-to-day maintenance and operation costs, including basic repairs, mowing, painting, signage and personnel.

LFUCG covers utilities and all repair costs associated with structural, roofing, electric, HVAC and plumbing.

Are the funds budgeted? Yes

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

Account number: 1141 707606 7272 76101 775
1141 707606 7276 76101 775

File Number:

Director/Commissioner: Monica Conrad/Chris Ford





Lexington-Fayette Urban County Government

Master

200 E. Main St
Lexington, KY 40507

File Number: 0268-26

File ID: 0268-26

Type: Agenda Item

Status: Agenda Ready

Version: 2

Contract #:

In Control: Grants and Special Programs

File Created: 03/24/2026

File Name: Request Council authorization to execute Amendment No. 1 with the Kentucky Transportation Cabinet (KYTC) for the Complete Streets Design Manual Project in the amount of \$360,000. The cost to LFUCG is not to exceed \$90,000. The amendment extends the peri

Final Action:

Title: Authorization to execute Amendment No. 1 with the Kentucky Transportation Cabinet (KYTC) for the Complete Streets Design Manual Project to extend the period of performance from June 30, 2026, to December 31, 2026, and approve other changes to bring the grant agreement into compliance with KYTC current policies. All project funds in the amount of \$450,000, including a local match of \$90,000 were previously approved and budgeted. (L0268-26)(Duncan/Horn)

Notes:

Sponsors:

Enactment Date:

Attachments: 26-Bluesheet Memo - Complete St Amendment No. 1

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 0268-26

Title

Authorization to execute Amendment No. 1 with the Kentucky Transportation Cabinet (KYTC) for the Complete Streets Design Manual Project to extend the period of performance from June 30, 2026, to December 31, 2026, and approve other changes to bring the grant agreement into compliance with KYTC current policies. All project funds in the amount of \$450,000, including a local match of \$90,000 were previously approved and budgeted. (L0268-26)(Duncan/Horn)

Summary

Authorization to execute Amendment No. 1 with the Kentucky Transportation Cabinet (KYTC) for the Complete Streets Design Manual Project to extend the period of performance from June 30, 2026, to December 31, 2026, and approve other changes to bring the grant agreement into compliance with KYTC current policies. All project funds in the amount of \$450,000, including a local match of \$90,000 were previously approved and budgeted. (L0268-26)(Duncan/Horn)

Budgetary Implications: NO

Advance Document Review:

Law: Yes, Completed by Brittany Smith, 3/20/2026

Risk Management: N/A

Fully Budgeted: NA

Account Number:

This Fiscal Year Impact:

Annual Impact: \$0

Project: COMPLETE_ST_2024

Activity: FED_GRANT

Budget Reference: 2024

Current Balance:



TO: LINDA GORTON, MAYOR
URBAN COUNTY COUNCIL

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

DATE: MARCH 23, 2026

SUBJECT: Amendment No. 1 Memorandum of Agreement for FY 2025 SLX Complete Streets Design Standards Project

Request: Council authorization to execute Amendment No. 1 with the Kentucky Transportation Cabinet (KYTC) for the Complete Streets Design Manual Project in the amount of \$360,000. The cost to LFUCG is not to exceed \$90,000. The amendment extends the period of performance of the grant agreement.

Purpose of the Request: The Complete Streets Design Standards Project is an effort to utilize best-practice complete street design principles and standards when reconstructing streets, building new streets, and maintaining existing streets. This project utilizes consulting services to review existing LFUCG street design standards and recommend updates to the LFUCG Roadway Manual, Subdivision/Zoning Regulations, and Traffic Management Program Guide to better integrate and align these with current best-practice guidelines and standards.

The original MOA provided funds from the federal surface transportation block group grant allocated to the Lexington Area MPO and provided a 20% non-federal match from LFUCG. The original MOA and a contract award to Toole Design Group, LLC, were both approved by on Council June 27, 2024 (Resolutions 320-2024 and 319-2024 respectively). The expiration of the original MOA is June 30, 2026.

While most, if not all, consultant tasks for this project should be completed prior to the June 30th expiration date, there is a possibility that some consultant work may need to extend beyond this date. To accommodate that possibility a revised MOA has been negotiated with KYTC to extend the deadline to December 31, 2026. The amendment makes other changes to bring the grant agreement into compliance with KYTC current policies. Once the amended MPA is approved, an extension to the contract with Toole Design Group will be negotiated and presented to Council for approval. A table showing the funding totals for the entire project is provided below for reference.

Federal Program	Federal	Local Match	Total
Surface Transportation Block Grant (STBG-SLX)	\$360,000	\$90,000 (20%)	\$450,000

The cost in this budget year and future budget years: All funds were previously budgeted. There are no anticipated costs in future budget years.

Are the funds budgeted? Funds have been previously budgeted for FY 2025 & 2026. Any funds unexpended as of June 30, 2026, will be carried over into FY 2027. There is no budgetary impact.

File Number: 0268-26



Director/Commissioner: Keith Horn/James Duncan





Lexington-Fayette Urban County Government

Master

200 E. Main St
Lexington, KY 40507

File Number: 0270-26

File ID: 0270-26

Type: Agenda Item

Status: Agenda Ready

Version: 1

Contract #:

In Control: Central Purchasing

File Created: 03/24/2026

File Name: RFP 6-2026 Storm Response Acceptance

Final Action:

Title: Authorization to approve agreements and establish price contracts with 8 contractors, pursuant to RFP 6-2026, to scale up equipment and personnel to manage storms, disasters and emergencies, and to authorize the Mayor to execute additional necessary agreements related to the RFP. Contractors include: ATS Construction, ClearPath Facility Services, Concentric Corporation of America, Davis H. Elliot Construction Company, DRC Emergency Services, Emergency Disaster Services, Integrated Services and Woodall Construction. Funds are requested in the Mayor's Proposed Budget. (L0270-26)(Slatin/Hensley)

Notes:

Sponsors:

Enactment Date:

Attachments: Storm & Disaster Response BlueSheet Memo 2026
Slatin edit.docx

Enactment Number:

Deed #:

Hearing Date:

Drafter: Slatin

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 0270-26

Title

Authorization to approve agreements and establish price contracts with 8 contractors, pursuant to RFP 6-2026, to scale up equipment and personnel to manage storms, disasters and emergencies, and to authorize the Mayor to execute additional necessary agreements related to the RFP. Contractors include: ATS Construction, ClearPath Facility Services, Concentric Corporation of America, Davis H. Elliot Construction Company, DRC Emergency Services, Emergency Disaster Services, Integrated Services and Woodall Construction. Funds are requested in the Mayor's Proposed Budget. (L0270-26)(Slatin/Hensley)

Summary

Authorization to approve agreements and establish price contracts with 8 contractors, pursuant to RFP 6-2026, to scale up equipment and personnel to manage storms, disasters and emergencies, and to authorize the Mayor to execute additional necessary agreements related to the RFP. Contractors include: ATS Construction, ClearPath Facility Services, Concentric Corporation of America, Davis H. Elliot Construction Company, DRC Emergency Services, Emergency Disaster Services, Integrated Services and Woodall Construction. Funds are requested in the Mayor's Proposed Budget. (L0270-26)(Slatin/Hensley)

Budgetary Implications [select]: NO

Advance Document Review:

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

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

Fully Budgeted [select]: N/A

Account Number: N/A

This Fiscal Year Impact: N/A

Annual Impact: N/A

Project: N/A

Activity: N/A

Budget Reference: N/A

Current Balance: N/A



TO: Mayor Linda Gorton
Urban County Council

FROM: Todd Slatin, Director of Procurement

DATE: 3/24/2026

SUBJECT: Vendor Selection for RFP #6-2026 Storm & Disaster Response & Recovery Services & Equipment

Request: An RFP selection committee has identified and chosen eight contractors that may be leveraged to provide storm & disaster response & recovery services & equipment if LFUCG resources are unavailable or insufficient. Selected contractors include: ATS Construction, ClearPath Facility Services, Concentric Corporation of America, Davis H. Elliot Construction Company, DRC Emergency Services, Emergency Disaster Services, Integrated Services and Woodall Construction.

Why are you requesting? The LFUCG needs the ability to scale up both equipment and personnel to manage storms, disasters and emergencies.

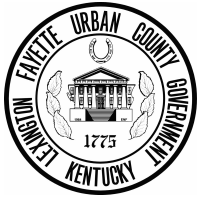
What is the cost in this budget year and future budget years? There is no cost to establish a list of qualified contractors. The contractor selection does not guarantee work, but positions LFUCG to engage appropriate services and equipment in a timely manner. Funds for this work must exist within approved budgets. Contractors selected for services and equipment from this RFP process will remain valid for three years with the option to renew for two additional years by mutual agreement between the LFUCG and the contractor

Are the funds budgeted? NA

File Number: 0270-26

Director/Commissioner: Todd Slatin/Erin Hensley





Lexington-Fayette Urban County Government

Master

200 E. Main St
Lexington, KY 40507

File Number: 0272-26

File ID: 0272-26

Type: Agenda Item

Status: Agenda Ready

Version: 1

Contract #:

In Control: Social Services

File Created: 03/27/2026

File Name: Service Missionary Volunteer MOU Church of Latter-Day Saints

Final Action:

Title: Authorization to execute a Memorandum of Understanding with the Church of Jesus Christ of Latter-Day Saints for the placement of Missionary Volunteers with the Department of Social Services. No budgetary impact. (L0272-26)(Stambaugh/Allen-Bryant)

Notes:

Sponsors:

Enactment Date:

Attachments: 0272-26 Service Missionary Volunteer MOU Church of Latter-Day Saints

Enactment Number:

Deed #:

Hearing Date:

Drafter: Theresa Maynard

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 0272-26

Title

Authorization to execute a Memorandum of Understanding with the Church of Jesus Christ of Latter-Day Saints for the placement of Missionary Volunteers with the Department of Social Services. No budgetary impact. (L0272-26)(Stambaugh/Allen-Bryant)

Summary

Authorization to execute a Memorandum of Understanding with the Church of Jesus Christ of Latter-Day Saints for the placement of Missionary Volunteers with the Department of Social Services. No budgetary impact. (L0272-26)(Stambaugh/Allen-Bryant)

Budgetary Implications: No

Advance Document Review: Law: Tiffany Holskey 03/27/26

Fully Budgeted: There is no fiscal impact associated with this agreement.

Account Number: N/A

This Fiscal Year Impact: N/A

Annual Impact: N/A

Project:

Activity:

Budget Reference:

Current Balance:



TO: Mayor Linda Gorton
Honorable Members, Urban County Council

FROM: 
Kacy Allen-Bryant, Commissioner of Social Services

DATE: March 27, 2026

SUBJECT: The Church of Jesus Christ of Latter-Day Saints Service Missionary Volunteer
Memorandum of Understanding with the Department of Social Services

Request:

Request Council Authorization for the Mayor to execute a Memorandum of Understanding with the Church of Jesus Christ of Latter-Day Saints for the placement of Missionary Volunteers with the Department of Social Services.

Why are you requesting?

This Memorandum of Understanding allows Lexington Fayette Urban County Government, Department of Social Services to accept Missionary Volunteers to provide them meaningful service opportunities.

This Memorandum of Understanding will continue from year to year unless terminated by either party.

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

There is no fiscal impact associated with this agreement.

Are the funds budgeted?

There is no fiscal impact associated with this agreement.

File Number: 0272-26

Director/Commissioner: Kristy Stambaugh / Kacy Allen-Bryant





Lexington-Fayette Urban County Government

Master

200 E. Main St
Lexington, KY 40507

File Number: 0274-26

File ID: 0274-26

Type: Agenda Item

Status: Agenda Ready

Version: 1

Contract #:

In Control: Police

File Created: 03/31/2026

File Name: 2026 Police Awards Banquet - Central Bank Center License Agreement / Levy Catering Agreement

Final Action:

Title: Authorization to approve a Central Bank Center License Agreement and Levy Catering Agreement for the Police Awards Banquet to be held on Thursday, June 25, 2026. The awards banquet will be funded by ticket sales and donated funds from the Community Police Academy Alumni Association. (L0274-26)(Weathers/Armstrong)

Notes: rio 4/1/2026. MS

Sponsors:

Enactment Date:

Attachments: Cover Memo - 2026 Police Awards Banquet.pdf

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:
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Text of Legislative File 0274-26

Title

Authorization to approve a Central Bank Center License Agreement and Levy Catering Agreement for the Police Awards Banquet to be held on Thursday, June 25, 2026. The awards banquet will be funded by ticket sales and donated funds from the Community Police Academy Alumni Association. (L0274-26)(Weathers/Armstrong)

Summary

Authorization to approve a Central Bank Center License Agreement and Levy Catering Agreement for the Police Awards Banquet to be held on Thursday, June 25, 2026. The awards banquet will be funded by ticket sales and donated funds from the Community Police Academy Alumni Association. (L0274-26)(Weathers/Armstrong)

Budgetary Implications: NO

Advance Document Review:

Law: Yes, Michael Sanner, March 26, 2026

Risk Management: No

Fully Budgeted: No

Account Number: N/A

Year Impact: N/A

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: March 31, 2026

SUBJECT: 2026 Police Awards Banquet
Central Bank Center License Agreement
Levy Catering Agreement

Request

Authorization to enter into an agreement with the Central Bank Center License Agreement and Levy Catering Agreement with the Lexington Fayette Urban County Government for the Police Awards Banquet to be held on Thursday, June 25, 2026.

Why are you requesting?

We are requesting council approval to authorize Mayor Gorton to sign the attached agreements for our upcoming Police Awards Banquet. Upon approval and signing, please return to the Chief's Office to appropriately acquire additional signatures.

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?

There will be no budgetary impact. The awards banquet will be funded by ticket sales and donated funds from the Community Police Academy Alumni Association (CPAAA).

File Number: 0274-26

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

LBW/rmh



Lexington-Fayette Urban County Government

Master

200 E. Main St
Lexington, KY 40507

File Number: 0275-26

File ID: 0275-26

Type: Agenda Item

Status: Agenda Ready

Version: 2

Contract #:

In Control: Grants and Special Programs

File Created: 03/31/2026

File Name: Request Council authorization to accept federal award, if offered, from the Kentucky Justice and Public Safety Cabinet in the amount of \$100,526 under the Victim Assistance Formula Grant funded by the Victims of Crime Act (VOCA). There is no local match r

Final Action:

Title: Authorization to accept federal award, if offered, from the Kentucky Justice and Public Safety Cabinet in the amount of \$100,526 under the Victim Assistance Formula Grant funded by the Victims of Crime Act (VOCA) for the Division of Police to add a victim services supervisor position to the existing staff of victim advocates. No local match is required. (L0275-26) (Weathers/Armstrong)

Notes:

Sponsors:

Enactment Date:

Attachments: 26 - Blue Sheet Memo VOCA Police

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 0275-26

Title

Authorization to accept federal award, if offered, from the Kentucky Justice and Public Safety Cabinet in the amount of \$100,526 under the Victim Assistance Formula Grant funded by the Victims of Crime Act (VOCA) for the Division of Police to add a victim services supervisor position to the existing staff of victim advocates. No local match is required. (L0275-26)(Weathers/Armstrong)

Summary

Authorization to accept federal award, if offered, from the Kentucky Justice and Public

Safety Cabinet in the amount of \$100,526 under the Victim Assistance Formula Grant funded by the Victims of Crime Act (VOCA) for the Division of Police to add a victim services supervisor position to the existing staff of victim advocates. No local match is required. (L0275-26)(Weathers/Armstrong)

Budgetary Implications: Yes

Advance Document Review:

Law: Yes, Completed by Michael Sanner, 3/25/2026

Risk Management: N/A

Fully Budgeted: A budget amendment will be completed if awarded.

Account Number:

This Fiscal Year Impact: \$100,526

Annual Impact: \$0

Project: VOCA_2027

Activity: FED_GRANT

Budget Reference: 2027

Current Balance:



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

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

DATE: MARCH 30, 2026

SUBJECT: Victims of Crime Act Grant for the Division of Police

Request: Council authorization to accept federal award, if offered, from the Kentucky Justice and Public Safety Cabinet in the amount of \$100,526 under the Victim Assistance Formula Grant funded by the Victims of Crime Act (VOCA). There is no local match required.

Why are you requesting? The Division of Police has submitted a grant application to the Kentucky Justice and Public Safety Cabinet to fully fund the hiring of a victim services supervisor position to the existing staff of victim advocates. Upon hiring, this civilian position will be responsible for assisting with the development and implementation of a Victim Services Unit within the Lexington Police Department

What is the cost in this budget year and future budget years? Cost in FY 2027 is \$100,526 with no required match. Funding in future budget years is dependent upon availability of grant funding.

Are the funds budgeted? A budget amendment will be completed if awarded.

File Number: 0275-26

Director / Commissioner: Weathers/Armstrong





Lexington-Fayette Urban County Government

Master

200 E. Main St
Lexington, KY 40507

File Number: 0276-26

File ID: 0276-26

Type: Agenda Item

Status: Agenda Ready

Version: 2

Contract #:

In Control: Grants and Special Programs

File Created: 03/31/2026

File Name: Request Council authorization to submit a grant application, and accept award if offered, to the Kentucky 911 Service Board in the amount of \$253,714 for the purchase of hardware, media servers, project management, installation services, and shipping of t

Final Action:

Title: Authorization to submit a grant application, and accept award if offered, to the Kentucky 911 Service Board in the amount of \$253,714 for the purchase of hardware, media servers, project management, installation services, and shipping of the Solacom Guardian system for the Division of Enhanced 911. Matching funds in the amount of \$28,190 are required. (L0276-26)(Patton/Armstrong)

Notes:

Sponsors:

Enactment Date:

Attachments: 26 -Blue Sheet Memo Solacom

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 0276-26

Title

Authorization to submit a grant application, and accept award if offered, to the Kentucky 911 Service Board in the amount of \$253,714 for the purchase of hardware, media servers, project management, installation services, and shipping of the Solacom Guardian system for the Division of Enhanced 911. Matching funds in the amount of \$28,190 are required. (L0276-26)(Patton/Armstrong)

Summary

Authorization to submit a grant application, and accept award if offered, to the Kentucky 911

Service Board in the amount of \$253,714 for the purchase of hardware, media servers, project management, installation services, and shipping of the Solacom Guardian system for the Division of Enhanced 911. Matching funds in the amount of \$28,190 are required.

(L0276-26)(Patton/Armstrong)

Budgetary Implications: Yes

Advance Document Review:

Law: Yes, Completed by Michael Sanner, 3/31/2026

Risk Management: N/A

Fully Budgeted: A budget amendment will be initiated if awarded.

Account Number:

This Fiscal Year Impact: \$281,904

Annual Impact: \$0

Project: STHOCMRS_2027

Activity: STA_GRANT

Budget Reference: 2027

Current Balance:



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

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

DATE: MARCH 31, 2026

SUBJECT: Authorization to submit a grant application to the Kentucky 911 Service Board

Request: Council authorization to submit a grant application, and accept award if offered, to the Kentucky 911 Service Board in the amount of \$253,714 for the purchase of hardware, media servers, project management, installation services, and shipping of the Solacom Guardian system for the Division of Enhanced 911. The Solacom platform supports Lexington and the 28 counties participating in the Central Kentucky 911 Network (CKY911net). Matching funds in the amount of \$28,190 are required.

Purpose of the Request: The Division of Enhanced 911 is requesting funding for equipment refresh through its managed services provider Kraus Associates Inc., d/b/a AK Associates. E911 is responsible for the Central Kentucky 911 Network (CKY911net), a Category 1 'Host/Remote' provider of 911 selective routing for 911 agencies that have agreements with LFUCG. Maintaining refreshed 911 telephone hardware is critical to ensuring uninterrupted service. This hardware refresh cycle occurs every five years, this quote covers years eleven through fifteen. This refresh reduces the risk of downtime, improves system stability, supports continuity of services and positions Lexington to manage and to support evolving NG911 capabilities.

The cost in this budget year and future budget years: \$281,904 is the cost in FY2027. If grant funds are awarded, a match is required in FY27 in the amount of \$28,190 in 911 capital funds. There are no anticipated costs in future budget years.

Are the funds budgeted? No, funds are not yet budgeted. If the Kentucky 911 Board approves the grant request, a budget amendment will be initiated.

File Number: 0276-26

Director/Commissioner: Patton/Armstrong





Lexington-Fayette Urban County Government

Master

200 E. Main St
Lexington, KY 40507

File Number: 0278-26

File ID: 0278-26

Type: Agenda Item

Status: Agenda Ready

Version: 1

Contract #:

In Control: Mayor's Office

File Created: 04/02/2026

File Name: Legacy Business Park KAWC Infrastructure Improvements

Final Action:

Title: Authorization to execute an Extension Deposit Agreement and Letters of Agreement for the installation of water main infrastructure, water main relocation, and the installation of a master meter with Kentucky American Water for the Legacy Business Park project at a cost of \$1,410,241.00, \$1,139,549.00 of which is a partially refundable deposit. Budget amendment in process. (L0278-26)(Bencz/Atkins)

Notes:

Sponsors:

Enactment Date:

Attachments: bluesheet memo - Legacy Business Park - KY American Water 20260330

Enactment Number:

Deed #:

Hearing Date:

Drafter:

Effective Date:

History of Legislative File

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

Text of Legislative File 0278-26

Title

Authorization to execute an Extension Deposit Agreement and Letters of Agreement for the installation of water main infrastructure, water main relocation, and the installation of a master meter with Kentucky American Water for the Legacy Business Park project at a cost of \$1,410,241.00, \$1,139,549.00 of which is a partially refundable deposit. Budget amendment in process. (L0278-26)(Bencz/Atkins)

Summary

Authorization to execute an Extension Deposit Agreement and Letters of Agreement for the installation of water main infrastructure, water main relocation, and the installation of a master meter with Kentucky American Water for the Legacy Business Park project at a cost of \$1,410,241.00, \$1,139,549.00 of which is a partially refundable deposit. Budget

amendment in process. (L0278-26)(Bencz/Atkins)

Budgetary Implications [select]: Yes

Advance Document Review:

Law: { Select Yes, Completed by [Evan Thompson, 4/2/2026]}

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

Fully Budgeted [select]: A budget amendment is in process

Account Number: 1105-136103-0001-90319

This Fiscal Year Impact: \$1,410,241.00

Annual Impact: \$N/A

Project: LEGACYBUSP_2024

Activity:

Budget Reference: 2024

Current Balance: BA in process



TO: Mayor Linda Gorton
Urban County Council

FROM: Craig Bencz
Administrative Officer Sr.

CC: Kevin Atkins
Chief Development Officer

DATE: March 31, 2026

SUBJECT: Legacy Business Park – Kentucky American Water Infrastructure Improvements

Request

Request Council authorization to execute an Extension Deposit Agreement and Letters of Agreement for the installation of water main infrastructure, water main relocation, and the installation of a master meter with Kentucky American Water for the Legacy Business Park project at a cost of \$1,410,241.00, \$1,139,549.00 of which is a partially refundable deposit.

Reason for Request

Kentucky American Water requires a partially refundable deposit in the amount of \$1,139,549.00 to proceed with the installation of water main infrastructure for the Legacy Business Park project. This deposit is refundable over a ten (10) year period as businesses locate in Legacy Business Park and connect to water service. The remaining \$270,692.00 associated with this request will be utilized for the relocation of a water main adjacent to the south entrance to the site at a cost of \$224,795, and for the installation of a master water meter to serve the property at a cost of \$45,897.

Water infrastructure will be installed in calendar year 2026 after the execution of the Extension Deposit Agreement and Letters of Agreement (and associated documents) concurrent with the ongoing construction of the Legacy Business Park project.

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

The cost for this FY is: \$1,410,241 (Up to \$1,139,549.00 is refundable)



The cost for future FY is: N/A

Are the funds budgeted?

The funds are budgeted, and a BA is being processed concurrent with this request.

Account number: 1105-136103-0001-90319, LEGACYBUSP_2024

File Number: 0278-26

Director/Commissioner: Bencz/Atkins





Lexington-Fayette Urban County Government

Master

200 E. Main St
Lexington, KY 40507

File Number: 0279-26

File ID: 0279-26

Type: Agenda Item

Status: Agenda Ready

Version: 1

Contract #:

In Control: Social Services

File Created: 04/02/2026

File Name: Fister Distribution, Inc Warehouse storage agreement

Final Action:

Title: Authorization to approve an agreement with Fister Distribution, Inc. for Warehouse Storage and Handling for the receiving, storage and delivery of equipment and new purchases for the New Senior and Therapeutic Recreation Center, beginning May 1st, 2026 through the completion of the center. At a cost not to exceed \$20,000. Funds are budgeted. (L0279-26) (Stambaugh/Allen-Bryant)

Notes:

Sponsors:

Enactment Date:

Attachments: 0279-26 Bluesheet Memo Fister Distribution

Enactment Number:

Deed #:

Hearing Date:

Drafter: Theresa Maynard

Effective Date:

History of Legislative File

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

Text of Legislative File 0279-26

Title

Authorization to approve an agreement with Fister Distribution, Inc. for Warehouse Storage and Handling for the receiving, storage and delivery of equipment and new purchases for the New Senior and Therapeutic Recreation Center, beginning May 1st, 2026 through the completion of the center. At a cost not to exceed \$20,000. Funds are budgeted. (L0279-26)(Stambaugh/Allen-Bryant)

Summary

Authorization to approve an agreement with Fister Distribution, Inc. for Warehouse Storage and Handling for the receiving, storage and delivery of equipment and new purchases for the New Senior and Therapeutic Recreation Center, beginning May 1st, 2026 through the completion of the center. At a cost not to exceed \$20,000. Funds are budgeted. (L0279-26)(Stambaugh/Allen-Bryant)

Budgetary Implications: No

Advance Document Review: Law: Tiffany Holskey 3/30/26

Fully Budgeted: \$17,862.50, not to exceed \$20,000.

Account Number: 1105-606102-6051-71206

This Fiscal Year Impact: Not to exceed \$20,000

Annual Impact: N/A

Project: SENIOR_CTR_2023

Activity: DESIGN_CAP

Budget Reference:

Current Balance: \$118,997.71



TO: Mayor Linda Gorton
Honorable Members, Urban County Council

FROM: 
Kacy Allen-Bryant, Commissioner of Social Services

DATE: April 2, 2026

SUBJECT: Agreement for Warehouse Storage and Handling Agreement with Fister Distribution, Inc.

Request:

Request Council Authorization for the Mayor to sign an agreement with Fister Distribution, Inc. for Warehouse Storage and Handling for the Division of Aging and Disability Services.

Purpose:

This agreement is for the receiving, storage and delivery of equipment and new purchases for the New Senior & Therapeutic Recreation Center. This agreement begins on May 1, 2026, and will last until the completion of the New Senior and Therapeutic Recreation Center or until either party gives written 30 days notice.

Budgetary Implication:

The estimated cost is \$17, 862.50 not to exceed \$20,000

Are the funds budgeted?

Funds are budgeted in 1105-606102-6051-71206

File Number: 0279-26

Director/Commissioner: Kristy Stambaugh / Kacy Allen-Bryant





Lexington-Fayette Urban County Government

Master

200 E. Main St
Lexington, KY 40507

File Number: 0280-26

File ID: 0280-26

Type: Agenda Item

Status: Agenda Ready

Version: 1

Contract #:

In Control: Social Services

File Created: 04/02/2026

File Name: Good Maps Wayfinding Project Acceptance

Final Action:

Title: Authorization to sign a Project Acceptance with GoodMaps for wayfinding technology for the implementation and license subscription for wayfinding technology to assist people with low vision/no vision, limited English, and non-readers in navigating the Lexington Senior Center independently. At an annual cost of \$5,000. The first year is covered by a donation from the Friends of the Lexington Senior Center. (L0280-26)
(Stambaugh/Allen-Bryant)

Notes:

Sponsors:

Enactment Date:

Attachments: 0280-26 Bluesheet Memo GoodMaps

Enactment Number:

Deed #:

Hearing Date:

Drafter: Theresa Maynard

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 0280-26

Title

Authorization to sign a Project Acceptance with GoodMaps for wayfinding technology for the implementation and license subscription for wayfinding technology to assist people with low vision/no vision, limited English, and non-readers in navigating the Lexington Senior Center independently. At an annual cost of \$5,000. The first year is covered by a donation from the Friends of the Lexington Senior Center. (L0280-26)(Stambaugh/Allen-Bryant)

Summary

Authorization to sign a Project Acceptance with GoodMaps for wayfinding technology for the implementation and license subscription for wayfinding technology to assist people with low vision/no vision, limited English, and non-readers in navigating the Lexington Senior Center independently. At an annual cost of \$5,000. The first year is covered by a donation from the Friends of the Lexington Senior Center. (L0280-26)(Stambaugh/Allen-Bryant)

Budgetary Implications: No

Advance Document Review: Law: Tiffany Holskey 03/30/26

Fully Budgeted: NA - to be paid by Friends of the Lexington Senior Center

Account Number: N/A

This Fiscal Year Impact: N/A

Annual Impact

Project:

Activity:

Budget Reference:

Current Balance:



TO: Mayor Linda Gorton
Honorable Members, Urban County Council

FROM: 
Kacy Allen Bryant, Commissioner of Social Services

DATE: April 2, 2026

SUBJECT: GoodMaps Wayfinding Project Acceptance for Wayfinding
for the Lexington Senior Center

Request:

Request Council Authorization for the Mayor to sign a Project Acceptance with GoodMaps for Wayfinding technology for real-time navigation for the Lexington Senior.

Purpose:

This agreement is for the implementation and license subscription for wayfinding technology to assist people with low vision/no vision, limited English, and non-readers in navigating the Lexington Senior Center independently.

The Project Acceptance will begin upon passage by Council. This is a yearly subscription license and in the event of termination by LFUCG at will, LFUCG shall provide GoodMaps with at least thirty (30) days advance written notice. GoodMaps may only terminate this Agreement based upon LFUCG’s failure to timely pay for properly invoiced and accepted work. GoodMaps shall provide LFUCG with at least thirty (30) days advance written notice and an opportunity to cure prior to termination.

Budgetary Implication:

None from the Aging and Disability Services budget for implementation and first year subscription, funds will be provided by a donation from the Friends of Lexington Senior Center.

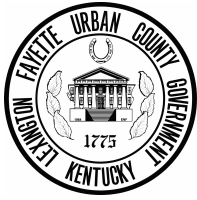
Are the funds budgeted?

Current cost due is \$7,500 which includes a one-year service fee of \$2500. These funds will be provided by a donation from the Friends of Lexington Senior Center. Future year subscription fees will be budgeted in Aging and Disability Services budget in 1101-606102-6081-71299.

File Number: 0280-26

Director/Commissioner: Kristy Stambaugh / Kacy Allen-Bryant





Lexington-Fayette Urban County Government

Master

200 E. Main St
Lexington, KY 40507

File Number: 0281-26

File ID: 0281-26

Type: Agenda Item

Status: Agenda Ready

Version: 1

Contract #: 299-2024

In Control: General Services

File Created: 04/02/2026

File Name: Change Order #4 - Calhoun Construction CO#4-
#299-2024

Final Action:

Title: Authorization to execute Change Order #4 with Calhoun Construction for the New Senior & Therapeutic Center in the amount of \$547,828.28 increasing the contract from \$16,561,019.91 to \$17,108,848.19 for electrical modifications, New Reynolds Road right in right out at multipurpose field lot, and exterior canopy/soffit framing modifications. There is a (73) calendar day change to the contract time due to weather delays. Funds are budgeted. (L0281-26)(Ford)

Notes:

Sponsors:

Enactment Date:

Attachments: Memo-Calhoun Construction -CO4, Change Order Contract Details Form_CO4, Justification for Change_CO4

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:
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Text of Legislative File 0281-26

Title

Authorization to execute Change Order #4 with Calhoun Construction for the New Senior & Therapeutic Center in the amount of \$547,828.28 increasing the contract from \$16,561,019.91 to \$17,108,848.19 for electrical modifications, New Reynolds Road right in right out at multipurpose field lot, and exterior canopy/soffit framing modifications. There is a (73) calendar day change to the contract time due to weather delays. Funds are budgeted. (L0281-26)(Ford)

Summary

Authorization to execute Change Order #4 with Calhoun Construction for the New Senior &

Therapeutic Center in the amount of \$547,828.28 increasing the contract from \$16,561,019.91 to \$17,108,848.19 for electrical modifications, New Reynolds Road right in right out at multipurpose field lot, and exterior canopy/soffit framing modifications. There is a (73) calendar day change to the contract time due to weather delays. Funds are budgeted. (L0281-26)(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: \$547,828.28

Annual Impact: \$0

Project: SRATHER_CTR_2025

Activity: CONSTRUCT_CAP

Budget Reference: 2025

Current Balance: \$6,721,761.41



TO: Mayor Linda Gorton
Honorable Members, Urban County Council

FROM: 
Chris Ford, Commissioner of General Services

DATE: April 2, 2026

SUBJECT: Request Council authorization to execute Change Order #4 with Calhoun Construction for the New Senior & Therapeutic Center in the amount of \$547,828.28 increasing the contract from \$16,561,019.91 to \$17,108,848.19 with a (73) calendar day change to the contract time.

Request:

Request Council authorization to execute Change Order #4 with Calhoun Construction for the New Senior & Therapeutic Center in the amount of \$547,828.28 increasing the contract from \$16,561,019.91 to \$17,108,848.19 with a (73) calendar day change to the contract time.

Purpose:

The addition of \$547,828.28 includes Electrical Modifications, New Reynolds Road Right In Right Out at Multipurpose Field Lot, Signage Modifications, Tree Removal, Roof Cricket/Duct Rerouting, and Exterior Canopy/Soffit Framing Modifications. The (73) calendar day change is associated with weather delays from May 2025 through March 2026.

Budgetary Implication:

Increase of \$547,828.28 to the current contract

Are the funds budgeted? Yes, This will be paid from Fund 2615-606102-6051-90511-2025-SRTHET_CTR_2025_CONSTRUCT_CAP

File Number: 0281-26

Commissioner: Chris Ford



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

Page 1 of 2

Date:	April 2, 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	\$1,602,019.91	
Percent Change - Previous Change Orders		10.71%
Total Contract Amount Prior to this Change Order	\$16,561,019.91	
Change Order No.	4	



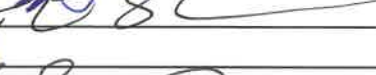

To (Contractor):
Calhoun Construction, 1708 Jaggie Fox Way, Lexington, KY 40511

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	Electrical Modifications		\$82,859.80	
2	Right In Right Out at Multipurpose Field Lot		\$266,233.40	
3	Signage Modifications		\$9,142.50	
4	Tree Removal		\$5,641.90	
5	Roof Cricket/Duct Rerouting		\$57,021.73	
6	Exterior Canopy/Soffit Framing		\$126,928.95	
7	Add (73) calendar days for weather May 25- March 26			
	Total decrease	\$0.00		
	Total increase		\$547,828.28	
	Net Amount of this Change Order	\$547,828.28		
	New Contract Amount Including this Change Order	\$17,108,848.19		
	Percent Change - This Change Order			3.66%
	Percent Change - All Change Orders			14.37%

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

Recommended by:		(Project Manager)	Date	4.2.2026
Reviewed / Accepted by:		(Consultant)	Date	4/2/2026
Accepted by:		(Contractor)	Date	4.2.26
Approved by:	Wd	(Director)	Date	—
Approved by:		(Commissioner)	Date	4/02/26
Approved by:	W/a	(Procurement Director)	Date	—
Approved by:		(Mayor or CAO)	Date	

JUSTIFICATION FOR CHANGE

PROJECT: New Senior & Therapeutic Center

CONTRACT NO. 299-2024

CHANGE ORDER #: 4

1. New Senior & Therapeutic Center - Change Order #4 with Calhoun Construction increases the contract price in the amount of \$547,828.28 from \$16,561,019.91 to \$17,108,848.19 with a (73) calendar day change to the contract time. The addition of \$547,828.28 includes Electrical Modifications, New Reynolds Road Right In Right Out at Multipurpose Field Lot, Signage Modifications, Tree Removal, Roof Cricket/Duct Rerouting, and Exterior Canopy/Soffit Framing Modifications. The (73) calendar day change is associated with weather delays from May 2025 through March 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: (73) calendar days

Mayor_____
Date



Lexington-Fayette Urban County Government

Master

200 E. Main St
Lexington, KY 40507

File Number: 0282-26

File ID: 0282-26

Type: Agenda Item

Status: Agenda Ready

Version: 1

Contract #:

In Control: Fire and
Emergency
Services

File Created: 04/02/2026

File Name: L4 Security Agreement

Final Action:

Title: Authorization to enter into a sole source agreement with L4 Security Group to enable the Division of Fire and Emergency Services to conduct national background checks on personnel that staff Kentucky Board Emergency Medical Services (KBEMS) licensed vehicles. The background checks are required due to change in Title 202/Chapter 007/Regulation 005. At a cost of \$11,430 for FY26. Funds are budgeted. (L0282-26)(Wells/Armstrong)

Notes:

Sponsors:

Enactment Date:

Attachments: L4 Security Group Sole Source Contract Blue Sheet
Memo_042026

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 0282-26

Title

Authorization to enter into a sole source agreement with L4 Security Group to enable the Division of Fire and Emergency Services to conduct national background checks on personnel that staff Kentucky Board Emergency Medical Services (KBEMS) licensed vehicles. The background checks are required due to change in Title 202/Chapter 007/Regulation 005. At a cost of \$11,430 for FY26. Funds are budgeted. (L0282-26) (Wells/Armstrong)

Summary

Authorization to enter into a sole source agreement with L4 Security Group to enable the Division of Fire and Emergency Services to conduct national background checks on

personnel that staff Kentucky Board Emergency Medical Services (KBEMS) licensed vehicles. The background checks are required due to change in Title 202/Chapter 007/Regulation 005. At a cost of \$11,430 for FY26. Funds are budgeted. (L0282-26) (Wells/Armstrong)

Budgetary Implications: Yes

Advance Document Review:

Law: Yes, Michael Sanner

Risk Management: No

Fully Budgeted: Yes

Account Number: 1101 505702 5712 75101

This Fiscal Year Impact: \$11,430.00

Annual Impact: \$11,430.00

Project:

Activity:

Budget Reference:

Current Balance: \$254,880



TO: Mayor Linda Gorton
FROM: Jason G. Wells, Fire Chief
DATE: April 2, 2026
SUBJECT: L4 Security Group Sole Source Contract

The Division of Fire and Emergency Services request authorization to enter into a Sole Source agreement with L4 Security Group.

Why are you requesting? We are requesting this because it will enable the division to conduct national background checks on personnel that staff Kentucky Board Emergency Medical Services (KBEMS) licensed vehicles.

Department needs this action completed because: These background checks are required due to change in Title 202/Chapter 007/Regulation 005. The change took effect in January 22,2026 and requires biennial criminal background checks which are national in scope and administered through a vendor approved by the Kentucky Board of Emergency Services. The Division will be required to conduct the checks this calendar year as part of our annual licensure process.

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

The cost for this FY is: \$11,430.00

The cost for future FY is: FY27-\$11,430.00

Are the funds budgeted? Yes

File Number:

If a contract, please indicate the cancelation clause: Client may terminate this Agreement at any time upon written notice to L4/VICTIG. Client will remain liable for all charges made to its account before termination and will promptly pay all sums due on termination.

L4/VICTIG may terminate this agreement by providing a sixty (60) day written notice but upon the occurrence of certain events listed in the agreement, L4/VICTIG may, immediately and without notice, terminate or suspend this Service Agreement.

Director/Commissioner: Wells/Armstrong





Lexington-Fayette Urban County Government

Master

200 E. Main St
Lexington, KY 40507

File Number: 0283-26

File ID: 0283-26

Type: Agenda Item

Status: Agenda Ready

Version: 1

Contract #:

In Control: Social Services

File Created: 04/02/2026

File Name: Amendment to the Publishing Service Agreement with LPI

Final Action:

Title: Authorization to execute an Amendment/Revision to the service and partnership agreements with Liturgical Publications Inc. (LPI), Resolution #R-665-2023 for design layout and printing of the Lexington Senior Center monthly newsletter. No budgetary impact. (L0283-26) (Stambaugh/Allen-Bryant)

Notes:

Sponsors:

Enactment Date:

Attachments: 0283-26 Bluesheet Memo Addendum to LPI Agreement with Aging

Enactment Number:

Deed #:

Hearing Date:

Drafter: Theresa Maynard

Effective Date:

History of Legislative File

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

Text of Legislative File 0283-26

Title

Authorization to execute an Amendment/Revision to the service and partnership agreements with Liturgical Publications Inc. (LPI), Resolution #R-665-2023 for design layout and printing of the Lexington Senior Center monthly newsletter. No budgetary impact. (L0283-26)(Stambaugh/Allen-Bryant)

Summary

Authorization to execute an Amendment/Revision to the service and partnership agreements with Liturgical Publications Inc. (LPI), Resolution #R-665-2023 for design layout and printing of the Lexington Senior Center monthly newsletter. No budgetary impact. (L0283-26)(Stambaugh/Allen-Bryant)

Budgetary Implications: No

Advance Document Review: Law: William Razor 4/1/26

Fully Budgeted: N/A

Account Number: N/A

This Fiscal Year Impact: N/A

Annual Impact: N/A

Project:

Activity:

Budget Reference:

Current Balance:



TO: Mayor Linda Gorton
Honorable Members, Urban County Council

FROM: 
Kacy Allen-Bryant, Commissioner of Social Services

DATE: April 2, 2026

SUBJECT: Addendum/Revision to the Service and Partnership Agreement
with Liturgical Publications Inc. for Lexington Senior Center Monthly Newsletter

Request:

Council Authorization for the Mayor to execute an Amendment/Revision to the service and partnership agreements with Liturgical Publications Inc. (LPI), Resolution #R-665-2023 for design layout and printing of the Lexington Senior Center monthly newsletter, at no cost to the Urban County Government.

Why are you requesting?

This Amendment/Revision renews the term of the agreement for 3 consecutive Publication Years starting upon adoption by Council, agree that at any date prior to the expiration of this Agreement, this Agreement may be renewed or revised on terms mutually agreeable to both parties.

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

There is no cost to the Urban County Government for this Amendment/Revision. However, the original agreement stipulates potential income for LFUCG via profit sharing royalty (equal to 30% of paid advertising revenue in excess of \$15,000) in the publication year.

Are the funds budgeted?

No, there is no cost associated with agreement.

File Number: 0283-26

Director/Commissioner: Kristy Stambaugh / Kacy Allen-Bryant





Lexington-Fayette Urban County Government

Master

200 E. Main St
Lexington, KY 40507

File Number: 0286-26

File ID: 0286-26

Type: Agenda Item

Status: Agenda Ready

Version: 1

Contract #:

In Control: Emergency Management

File Created: 04/03/2026

File Name: Uniti bandwidth expansion

Final Action:

Title: Authorization to execute contracts with Uniti Solutions for bandwidth expansion at both the Primary PSOC location of 115 Cisco Rd 40504 and at the Co-Location at 151 N. Martin Luther King Blvd 40507 for a total annual cost of \$32,201.76. Funds are budgeted. (L0286-26) (Patton/Armstrong)

Notes:

Sponsors:

Enactment Date:

Attachments: Memo - Uniti bandwidth expansion.pdf

Enactment Number:

Deed #:

Hearing Date:

Drafter: Jennifer Cottle

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 0286-26

Title

Authorization to execute contracts with Uniti Solutions for bandwidth expansion at both the Primary PSOC location of 115 Cisco Rd 40504 and at the Co-Location at 151 N. Martin Luther King Blvd 40507 for a total annual cost of \$32,201.76. Funds are budgeted. (L0286-26)(Patton/Armstrong)

Summary

Authorization to execute contracts with Uniti Solutions for bandwidth expansion at both the Primary PSOC location of 115 Cisco Rd 40504 and at the Co-Location at 151 N. Martin Luther King Blvd 40507 for a total annual cost of \$32,201.76. Funds are budgeted. (L0286-26)(Patton/Armstrong)

Budgetary Implications [select]: Yes

Advance Document Review:

Law: { Select Yes Completed by [Attorney Mike Sanner]}

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

Fully Budgeted [select]: Yes

Account Numbers: annual costs

4204-505602-5622-72202 \$1,654,18

4204-505602-5622-72204 \$14,887.58

4205-505602-5621-72202 \$1,566

4205-505602-5621-72204 \$14,094

This Fiscal Year Impact: \$2,683.48 monthly

Annual Impact: \$32,201.76 annually

Project:

Activity:

Budget Reference:

Current Balance: fully budgeted



04/02/2026

TO: Mayor Linda Gorton
Urban County Councilmembers

FROM: Jonelle Patton, Director
Lexington Enhanced 911

RE: E911 Bandwidth Expansion at PSOC and N. Martin Luther King

Request:

The Division of Enhanced 911 is requesting a resolution authorizing the Mayor, on behalf of the Urban County Government, to execute contracts with Uniti Solutions at the Primary PSOC location of 115 Cisco Rd 40504 and the Co-Location at 151 N. Martin Luther King Blvd 40507.

Why are you requesting?

The Division of Enhanced 911 is requesting Bandwidth expansion contracts at both our primary server (side A) and our redundant location (side B). This expansion in bandwidth, along with the included managed router solution, will strengthen Lexington's core and create a separate data flow between the CKY911 network and Lexington E911. This expansion will also support Solacom upgrades required for 911 call routing. Upon completion, Lexington E911 will have additional resiliency when untimely technology challenges are presented. This addition will reduce the risk of downtime, improve system stability, support continuity of services and positions Lexington to manage and support evolving NG911 capabilities.

What are the costs in this budget year and future budget years?

115 Cisco Rd. Lexington, KY 40504 – Monthly cost \$1,378.48; Annual cost \$16,541.76

151 N Martin Luther King Blvd, Lexington, KY 40507 - Monthly cost \$1,305.00; Annual cost \$15,660.00

Are the funds budgeted?

Funds are budgeted in combination of the following accounts: 4204-505602-5622-72202, 4204-505602-5622-72204, 4205-505602-5621-72202 and/or 4205-505602-5621-72204

File Number: 0286-26

xc: Ken Armstrong, Commissioner





Lexington-Fayette Urban County Government

Master

200 E. Main St
Lexington, KY 40507

File Number: 0287-26

File ID: 0287-26

Type: Agenda Item

Status: Agenda Ready

Version: 2

Contract #:

In Control: Grants and Special Programs

File Created: 04/06/2026

File Name: Request Council authorization to use grant funds in the amount of \$70,000 to host four IPTM 40-hour training courses. Each training course costs \$17,500 and allows up to 30 officers to attend.

Final Action:

Title: Authorization to use grant funds in the amount of \$70,000 to host four Institute of Police Technology and Management 40-hour training courses. Each training course costs \$17,500 and allows up to 30 officers to attend. The courses include: Pedestrian/Bicycle Crash Investigation, Investigation of Motorcycle Crashes, Interviewing Techniques for the Traffic Crash Investigator, and Event Data Recorder Use in Traffic Reconstruction. Funds are budgeted. (L0287-26)(Weathers/Armstrong)

Notes:

Sponsors:

Enactment Date:

Attachments: Blue Sheet Request - IPTM

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 0287-26

Title

Authorization to use grant funds in the amount of \$70,000 to host four Institute of Police Technology and Management 40-hour training courses. Each training course costs \$17,500 and allows up to 30 officers to attend. The courses include: Pedestrian/Bicycle Crash Investigation, Investigation of Motorcycle Crashes, Interviewing Techniques for the Traffic Crash Investigator, and Event Data Recorder Use in Traffic Reconstruction. Funds are budgeted. (L0287-26)(Weathers/Armstrong)

Summary

Authorization to use grant funds in the amount of \$70,000 to host four Institute of Police Technology and Management 40-hour training courses. Each training course costs \$17,500 and allows up to 30 officers to attend. The courses include: Pedestrian/Bicycle Crash Investigation, Investigation of Motorcycle Crashes, Interviewing Techniques for the Traffic Crash Investigator, and Event Data Recorder Use in Traffic Reconstruction. Funds are budgeted. (L0287-26)(Weathers/Armstrong)

Budgetary Implications: Yes

Advance Document Review:

Law: Yes, Completed by Michael Sanner, 4/06/2026

Risk Management: N/A

Fully Budgeted: Yes

Account Number: 3160-505505-5543-74102

This Fiscal Year Impact: \$70,000

Annual Impact: \$0

Project: TRAFSAFTY_2026A

Activity: FED_GRANT

Budget Reference: FY 2026

Current Balance:



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

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

DATE: March 30, 2026

SUBJECT: Institute of Police Technology and Management (IPTM)

Request: Lexington Police requests Council authorization to use grant funds in the amount of \$70,000 to host four IPTM 40-hour training courses. Each training course costs \$17,500 and allows up to 30 officers to attend.

Purpose of Request: IPTM will travel to the hosting department per training class. The first course is scheduled for June 15, 2026, and is entitled Pedestrian/Bicycle Crash Investigation. The second class will be held on July 06, 2026, and is entitled Investigation of Motorcycle Crashes. The third class will be held on July 20, 2026, and is entitled Interviewing Techniques for the Traffic Crash Investigator. The final class will be held on August 03, 2026, and is entitled Event Data Recorder Use in Traffic Reconstruction.

If approved, Lexington Police Department would plan and host the training for their officers and several other officers within the state of Kentucky. This is a significant cost decrease from paying each individual student to travel to each of the courses.

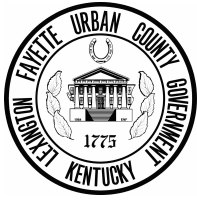
What is the cost in this budget year and future budget years? A total of \$70,000 of the grant funding will go to these four training courses.

Are the funds budgeted? The funds are budgeted from The Kentucky Office of Highway Safety Grant. 3160-505505-5543-74102-TRAFSAFTY_2026A

File Number: 0287-26

Director/Commissioner: Weathers/Armstrong





Lexington-Fayette Urban County Government

Master

200 E. Main St
Lexington, KY 40507

File Number: 0288-26

File ID: 0288-26

Type: Agenda Item

Status: Agenda Ready

Version: 2

Contract #:

In Control: Grants and Special Programs

File Created: 04/06/2026

File Name: Request Council authorization to apply for and accept a grant award, if offered, for a total of \$300,000.00 from the U.S. Department of Justice, under the Matthew Shepard and James Byrd, Jr. Hate Crimes Program in FY 2027. No matching funds are required.

Final Action:

Title: Authorization to apply for and accept a federal grant award, if offered, for a total of \$300,000.00 from the U.S. Department of Justice, under the Matthew Shepard and James Byrd, Jr. Hate Crimes Program in FY 2027 to purchase an interview and interrogation course. No matching funds are required. (L0286-26)(Weathers/Armstrong)

Notes:

Sponsors:

Enactment Date:

Attachments: Blue Sheet Request -Matthew Shepard and James Byrd, Jr. Hate Crimes

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 0288-26

Title

Authorization to apply for and accept a federal grant award, if offered, for a total of \$300,000.00 from the U.S. Department of Justice, under the Matthew Shepard and James Byrd, Jr. Hate Crimes Program in FY 2027 to purchase an interview and interrogation course. No matching funds are required. (L0286-26)(Weathers/Armstrong)

Summary

Authorization to apply for and accept a federal grant award, if offered, for a total of \$300,000.00 from the U.S. Department of Justice, under the Matthew Shepard and James

Byrd, Jr. Hate Crimes Program in FY 2027 to purchase an interview and interrogation course. No matching funds are required. (L0286-26)(Weathers/Armstrong)

Budgetary Implications: Yes

Advance Document Review:

Law: Yes, Completed by Michael Sanner, 4/06/2026

Risk Management: N/A

Fully Budgeted: If awarded, a FY27 budget amendment will be completed.

Account Number:

This Fiscal Year Impact: \$300,000.00

Annual Impact: \$0

Project:

Activity: FED_GRANT

Budget Reference: 2027

Current Balance:



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

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

DATE: April 2, 2026

**SUBJECT: BJA FY25 Matthew Shepard and James Byrd, Jr. Hate Crimes Program for
the Division of Police**

Request: Council authorization to submit an application and accept award, if offered, to the U.S. Department of Justice, under the Matthew Shepard and James Byrd, Jr. Hate Crimes Program requesting federal funds in the amount of \$300,000 in FY 2027. No matching funds are required.

Purpose of Request: The Division of Police is preparing a grant application for submission of federal funds from the Bureau of Justice Assistance, Office of Justice Programs, under the Matthew Shepard and James Byrd, Jr. Hate Crimes Program to purchase an interview and interrogation course. This is a five-day course and will enhance detectives' abilities to understand the underlying dynamics of human interaction, in order to more effectively plan for and execute interviews to gain more verifiable information in ethical ways.

What is the cost in this budget year and future budget years? Cost in Fiscal Year 2027 is \$300,000.00 if awarded. No local match is required. Future years funding is dependent upon availability of grant funding.

Are the funds budgeted? A budget amendment will be completed if awarded.

File Number: 0288-26

Director/Commissioner: Weathers/Armstrong





Lexington-Fayette Urban County Government

Master

200 E. Main St
Lexington, KY 40507

File Number: 0289-26

File ID: 0289-26

Type: Agenda Item

Status: Agenda Ready

Version: 1

Contract #:

In Control: Computer Services

File Created: 04/06/2026

File Name: Metaformers Managed Services

Final Action:

Title: Authorization to execute a revised multi-year agreement with Metaformers for the continued support of LFUCG's Oracle PeopleSoft HCM and Finance modules in Oracle's cloud platform through June 30, 2029, and commencing new services for additional nonproduction infrastructure, and to authorize the Chief Information Officer to execute any future documents necessary for the continued operation, support, or maintenance of the same, subject to the appropriation of sufficient funds. At a cost not to exceed \$492,499.80 for FY27. Funds are requested in the Mayor's Proposed Budget. (L0289-26)(D'Andrea/Rodgers)

Notes:

Sponsors:

Enactment Date:

Attachments: Bluesheet Memorandum Metaformers_2026

Enactment Number:

Deed #:

Hearing Date:

Drafter: Cathryn Reed

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 0289-26

Title

Authorization to execute a revised multi-year agreement with Metaformers for the continued support of LFUCG's Oracle PeopleSoft HCM and Finance modules in Oracle's cloud platform through June 30, 2029, and commencing new services for additional nonproduction infrastructure, and to authorize the Chief Information Officer to execute any future documents necessary for the continued operation, support, or maintenance of the same, subject to the appropriation of sufficient funds. At a cost not to exceed \$492,499.80 for FY27. Funds are requested in the Mayor's Proposed Budget. (L0289-26)
(D'Andrea/Rodgers)

Summary

Authorization to execute a revised multi-year agreement with Metaformers for the continued support of LFUCG's Oracle PeopleSoft HCM and Finance modules in Oracle's cloud platform through June 30, 2029, and commencing new services for additional nonproduction infrastructure, and to authorize the Chief Information Officer to execute any future documents necessary for the continued operation, support, or maintenance of the same, subject to the appropriation of sufficient funds. At a cost not to exceed \$492,499.80 for FY27. Funds are requested in the Mayor's Proposed Budget. (L0289-26)

(D'Andrea/Rodgers)

Budgetary Implications [select]: Yes

Advance Document Review:

Law: { Select Yes/No, Completed by [Ella Helmuth, 4/6/2026]}

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

Fully Budgeted [select]: Requested in FY 27 Mayor's Proposed Budget

Account Number:

1101-202505-0001-72205 \$418,624.83

1115-202505-0001-72205 \$34,474.99

4002-202505-0001-72205 \$24,624.99

4051-202505-0001-72205 \$14,774.99

This Fiscal Year Impact: \$0

Annual Impact: \$492,499.80

Project:

Activity:

Budget Reference:

Current Balance: Requested in FY 27 Mayor's Proposed Budget



TO: Linda Gorton, Mayor
 Honorable Members, Urban County Council

FROM: Liz Rodgers, Chief Information Officer

DATE: March 30, 2026

SUBJECT: Multi-Year Services Agreement with Metaformers, Inc.

Request:

Request to authorize the Mayor or the Chief Information Officer as her designee to execute a revised multi-year agreement with Metaformers extending support of LFUCG’s Oracle PeopleSoft HCM and Finance modules in Oracle’s cloud platform through June 30, 2029, and commencing new services for additional nonproduction infrastructure as approved for FY26, and to execute any future documents necessary for the continued operation, support, or maintenance of the same, subject to the appropriation of sufficient funds. Cost for FY27 not to exceed \$492,499.80. Funds are requested in the Mayor’s Proposed Budget.

Purpose:

Vendor is responsible for all infrastructure, databases, and administration of the PeopleSoft platform in the Oracle cloud, enabled by Oracle-certified technology experts.

Budgetary Implication:

Cost for FY26: No

Are the funds budgeted? Funds are requested in the Mayor’s Proposed Budget

Account String(s):

1101-202505-0001-72205	\$418,624.83
1115-202505-0001-72205	\$34,474.99
4002-202505-0001-72205	\$24,624.99
4051-202505-0001-72205	\$14,744.99



File Number: 0289-26

Director/Commissioner: D'Andrea/Rodgers

