

# Lexington-Fayette Urban County Government

200 E. Main St  
Lexington, KY 40507



## Docket

Wednesday, July 1, 2026

3:00 PM

Council Chamber

**Urban County Council Work Session**

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

[0607-26](#) Table of Motions: Council Work Session, June 23, 2026

**IV. Budget Amendments**

[0611-26](#) Budget Adjustments, July 1, 2026

**V. Budget Adjustments - For Information Only**

[0612-26](#) Budget Adjustments - For Information Only, July 1, 2026

**VI. New Business****VII. Communications From the Mayor - Appointments**

**0604-26** (1) Recommending the reappointment of Joseph Warren, At large, to the Board of Health with a term expiring June 30, 2028;  
(2) Recommending the appointment of Sarayarose Brewer, filling the unexpired term of Eugenia Johnson-Smith, to the Carnegie Center for Literacy Board of Directors with a term expiring September 1, 2029;  
(3) Recommending the reappointment of Amy Len Dailey to the CASA of Lexington Board of Directors with a term expiring July 1, 2030;  
(4) Recommending the reappointment of Lynda Bebrowsky and Cassandra Hockenberry, to the Library Board of Trustees with both terms starting July 20, 2026 and expiring July 20, 2030;  
(5) Recommending the appointment of Kay'mon Murrah, filling the unexpired term of Arden Barnes, to the Social Services Advisory Board with a term expiring September 1, 2029; and,  
(6) Recommending the appointment of Councilmember Emma Curtis, Council Seat, to the Tree board with no term expiration.

**VIII. Communications From the Mayor - Donations**

**0600-26** Accepting and approving the following donations for the following depts. and divs.:

(a) Mayor's Office - accepting a donation from Central Bank: \$10,000 for the One Lexington scholarship program. (Budget Amendment #14353);

(b) Environmental Services - accepting a donation from Hazen & Sawyer: \$1,500, and accepting a donation from Bluegrass Community and Technical College/Kentucky Community and Technical College System: \$1,500, all to support Truck-a-Palooza and Environmental Quality and Public Works career programming such as summer camps, internships and job shadowing. (Budget Amendment #14368); and,

(c) Mayor's Office - accepting a donation from the Blue Grass Community Foundation: \$9,445.21 as a contribution to support the Sense of Place event that was held on June 11, 2026 and future events. (Budget Journal 164242).

## **IX. Communications From the Mayor - Procurements**

### **0603-26**

(1) Accepting and approving the following bids and establishing price contracts for the following depts. or divs. as to the specifications and amount set forth in the terms of the respective bids:

(a) Div. of Fleet Services - Refuse Body Repair - 63-2026 - Central Indiana Truck Equipment Corporation, J Edinger & Son, Inc., Municipal Equipment, Inc. and Velocity Truck Center;

(b) Div. of Parks & Recreation - Underground Electrical Service - 37-2026 - Davis H. Elliot Construction Company, Inc and Sensabaugh Design & Construction, LLC;

(c) Div. of Waste Management - Vehicle Washing & Cleaning - 65-2026 - Bradley's Hook It Up Mobile, LLC;

(d) Div. of Fleet Services - Filters - 62-2026 - Alton Blakley Ford, Bachman Auto Group, Bluegrass Truck, Bus, RV, Cummins, Inc., Fleetpride, Kentuckiana Auto & Truck Supply, Napa Auto Parts, Paul Miller Ford and Total Truck Parts;

(e) Div. of Streets & Roads - Roadway Salt - KLC ITB#8846 - Morton Salt, Inc.;

(f) Div. of Fleet Services - Heavy Duty Truck Repairs - 56-2026 - Bluegrass Truck, Bus, RV & Idealease, Clarke Power Services, Inc., Cummins, Inc., Martin's Peterbilt of Central Kentucky and Worldwide Equipment; and,

(g) Div. of Fleet Services - Traffic Service Body - 61-2026 Meyer Truck Equipment.

## **X. Continuing Business/ Presentations**

[0605-26](#)

Neighborhood Development Funds, July 1, 2026

[0608-26](#)

Summary: General Government and Planning Committee, June 2, 2026

**XI. Council Reports**

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

**XIII. Adjournment**

**Administrative Synopsis - New Business Items**

- a        [0516-26](#)        Authorization to execute a purchase of services agreement with Community Action Council (CAC) related to the administration of ONE Lexington Community Partners Violence Prevention Grant Program (CPVPG) and Nurturing Or Creating Alternative Pathways (NOCAP) to provide that the grant administrator will disburse the grant awards to award recipients, effective through June 30, 2027, for a total of \$211,500. Funds are budgeted. (L0516-26) (Carama/Scott)
- b        [0544-26](#)        Authorization to enter into a Professional Services Agreement with SWAG Sisters Working Against Gun Violence, pursuant to RFP. No. 9-2026, to provide Survivor support assistance. The total amount awarded is \$80,000. Funds are budgeted. (L0544-26) (Carama/Scott)
- c        [0556-26](#)        Authorization to execute Change Order No. 1 to the contract with Herrick Company, Inc. for the Town Branch and West Hickman WWTP UV Disinfection Process Replacement Project. This change order results in an Increase of \$2,015,933.50 to the contract. The revised contract amount, including this change order will be \$15,715,933.50. Budget Amendment in process. (L0556-26) (Sanders/Martin)
- d        [0558-26](#)        Authorization to execute an engineering services agreement, pursuant to RFP No. 27-2026, with Dixon Engineering, Inc. of Medina, Ohio, to provide coating and welding inspection on an indefinite services basis. The cost of this work will be outlined in individual task orders with the total not to exceed \$350,000. Budget Amendment in process. (L0558-26) (Sanders/Martin)
- e        [0562-26](#)        Authorization to approve the Reimbursement Resolution to allow approved spending of Capital Improvement Bond Projects, which were budgeted and approved in the FY 2027 Budget. This allows projects to move forward prior to the sale of the bonds. (L0562-26) (Hensley)
- f        [0565-26](#)        Authorization to approve a Purchase of Service Agreement with LexArts, to provide \$400,000 in funding for General Operating Support I (GOS I) and General Operating Support II (GOS II) organizations. The term begins on July 1, 2026 for a period of twelve months. Funds are budgeted. (L0565-26)(Sutton/Hamilton)

- g**      **0568-26**      Authorization to execute agreement between the Lexington-Fayette Urban County Government (LFUCG) and Tetra Tech, pursuant to RFP#29-2026, to provide design and construction administration services for the Town Branch WWTP WWS Tank - Phase 2: Consent Decree RMP Project TB-1. The cost for services is \$775,000.00. Funds are budgeted. (L0568-26) (Sanders/Martin)
- h**      **0571-26**      Authorization to execute a Utility Agreement with the Kentucky Transportation Cabinet to relocate, replace, and install sanitary sewer infrastructure within the LFUCG Property limits at 130 West New Circle. The estimated cost is \$976,049.35 (MAC Construction Bid). KYTC will reimburse LFUCG for the full cost of \$1,053,600.00 (including \$77,550.65 or 7.4% for contingency funding). (L0571-26) (Sanders/Martin)
- i**      **0572-26**      Authorization to execute a Contract Agreement with the University of Kentucky to extend the limits of the proposed widening of Waller Avenue from a point east of Elizabeth Street all the way to South Limestone. In exchange for LFUCG's contribution of \$200,000, UK will donate the right-of-way, relocate the utilities, and design and construct the improvements at no additional cost. Contract amount not to exceed \$200,000. Funds are budgeted. (L0572-26) (Martin)
- j**      **0574-26**      Authorization for approval of an adjacent property owner request to close a portion of the Hagerman Ct. public Right of Way (ROW) at no cost to the Urban County Government. (L0574-26) (Martin)
- k**      **0582-26**      Authorization to execute an agreement between Stanard and Associates, Inc. and the Lexington-Fayette Urban County Government to administer the Police Officer Selection Test (POST) for police recruit candidates. The cost is not to exceed \$6,800, and funds are budgeted. (L0582-26) (George/Hamilton)
- l**      **0583-26**      Authorization to execute an agreement with Paytient Technologies, Inc. to offer a new voluntary benefit that provides eligible employees with a line of credit for out-of-pocket medical expenses, repaid through payroll deductions. The annual cost will not exceed \$150,000. Funds are budgeted. (L0583-26) (George/Hamilton)
- m**      **0584-26**      Authorization to execute an Agreement with the Hope Center, Inc., pursuant to RFP No. 30-2026, for operation of Comprehensive Street Outreach Services in the amount of \$572,795.00 to provide wraparound services to individuals experiencing unsheltered

- homelessness. This agreement shall be for the term of August 1, 2026, through July 31, 2027, and is automatically renewable for up to two additional annual terms, unless either party does not wish to exercise the option to renew. Funds are Budgeted. (L0584-26) (Herron/Lanter)
- n      [0585-26](#)      Authorization to execute a consultant services agreement with GRW Engineers, Inc., pursuant to RFP 26-2026, for professional design services of the Lexington Fire Department - New Fire Training Academy Facility at a cost of \$1,392,348.00. Funds are budgeted. (L0585-26) (Baradaran/Ford)
- o      [0586-26](#)      Authorization to execute Purchase Service Agreements with the following seven Extended Social Resource (ESR) Program grantee agencies, pursuant to administrative agreements and RFP 20-2026 (Emergency Shelter): Hope Center, Inc. (\$850,000.00), GreenHouse17, Inc. (\$223,183.00), Community Action Council for Lexington-Fayette, Bourbon, Harrison, and Nicholas Counties, Inc. (\$275,000.00), Arbor Youth Services, Inc. (\$300,000.00), Hospice of the Bluegrass, Inc. d/b/a Bluegrass Care Navigators (\$87,650.00), New Life Day Center, Inc. (\$150,715.00), and the Salvation Army (\$125,127.00) to provide emergency shelter, at a cost not to exceed \$2,011,675.00. Funding supports provision of Emergency Shelter services for FY27 (July 1, 2026 - June 30, 2027) and shall automatically renew for FY28 (June 1, 2027 - June 30, 2028). Funds are Budgeted, Budget Amendment to follow. (L0586-26) (Herron/Lanter)
- p      [0587-26](#)      Authorization to execute an agreement with Meadowsweet Apartments, LLC., awarding \$840,000 of HOME Investment Partnerships Program funds for construction of a 24-unit rental housing project for low-income persons and/or households at 2760 Meadowsweet Lane, and authorizing the Mayor to execute any other agreements or amendments with Meadowsweet Apartments, LLC. related to the use of these funds. Budget amendment in process. (L0587-26) (Reynolds/Lanter)
- q      [0588-26](#)      Authorization to enter into an agreement with the Fayette Fiscal Court accepting and establishing funding for Fiscal Year 2027 County Road Aid projects in the Rural Service Area. (L0588-26) (Martin)
- r      [0589-26](#)      Authorization to accept an award of federal funds from Community Action Council for Lexington-Fayette, Bourbon, Harrison and

Nicholas Counties, Inc. (CAC) in the amount of \$49,443.84 for the provision of early childhood care and education services; and \$30,000 for facility use by CAC beginning August 1, 2026, under the Early Head Start Program (EHS) at the Family Care Center for FY 2027. A 25% general fund local match in the amount of \$12,360.96 is required for the use of 4 classrooms, office and playground spaces in connection with EHS and Head Start services to be provided by CAC. (L0589-26) (Horton-Holt/Allen Bryant)

- s**      **0590-26**      Authorization to execute an agreement with Greater Lex, Inc. to provide \$320,154 in funding to the Greater Lex Regional Economic Development Collective, a nine-county region, for the period of July 1, 2026 to June 30, 2027. Funds are budgeted. (L0590-26) (Atkins)
- t**      **0591-26**      Authorization to submit a grant application to the Kentucky State Police-Commercial Vehicle Enforcement Division, and if offered, to accept this grant of federal funds in the amount of \$71,820 for the continued operation of the Motor Carrier Safety Assistance Program (MCSAP) for FY 2027. A local match of \$3,780 is required. (L0591-26) (Weathers/Armstrong)
- u**      **0592-26**      Authorization to submit applications for a grant from Walmart for \$25,000, and to accept if offered, for the Division of Police to help remove financial barriers for youth and families by covering registration fees, uniforms, clothing, sports equipment, field trips, snacks, and other program-related expenses. No matching funds are required. (L0592-26) (Weathers/Armstrong)
- v**      **0593-26**      Authorization to approve a Maintenance Agreement with 300 W. Vine LLC, to install and maintain landscaping and related improvements within the Vine Street right-of-way area adjacent to its property located at 300 West Vine Street. No budgetary impact. (L0593-26)(Sutton/Hamilton)
- w**      **0596-26**      Authorization to execute certificates of consideration and other necessary documents, and to accept deeds for property interests needed for the Distillery District Sign Project, for the Department of Environmental Quality and Public Works, at a cost not to exceed \$20.00. Funds are budgeted. (L0596-26) (Martin)
- x**      **0597-26**      Authorization to approve an agreement between the Lexington-Fayette Urban County Government (LFUCG) and Stantec to provide engineering services for the 2026 Sewer Implementation Plan, pursuant to RFP #31-2026. The cost of services is

\$209,900.00. Funds are budgeted. (L0597-26) (Sanders/Martin)

- y**      [0598-26](#)      Authorization to amend sections 25-13, 25-20, 25-23 of the Code of Ordinances to make changes to the Ethics Commission regarding financial interest statements, membership changes, nominating organization changes, party affiliations, quorum and certain procedures. No budgetary impact. (L0598-26) (Scott)
- z**      [0599-26](#)      Authorization to execute an Agreement of Sale, and any other necessary documents, and to accept deed for the property located at 2325 Evans Mill Road, next to Raven Run Nature Sanctuary, for the expansion of recreational amenities in our parks system. The agreed purchase price is \$655,000. Budget Amendment in process. (L0599-26) (Conrad/Ford)
- aa**     [0601-26](#)      Authorization to execute a grant award agreement on behalf of the Public Arts Commission with Living Streets Lexington to create and install a public art project at the cost of \$37,000.00 to be paid from the percent for art funds. Funds are budgeted. (L0601-26) (Lewis/Scott)



# Lexington-Fayette Urban County Government Master

200 E. Main St  
Lexington, KY 40507

**File Number: 0607-26**

**File ID:** 0607-26

**Type:** Summary

**Status:** Agenda Ready

**Version:** 1

**Contract #:**

**In Control:** Urban County  
Council

**File Created:** 06/25/2026

**File Name:** Table of Motions: Council Work Session, June 23,  
2026

**Final Action:**

**Title:** Table of Motions: Council Work Session, June 23, 2026

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** TOM 06.23.26

**Enactment Number:**

**Deed #:**

**Hearing Date:**

**Drafter:**

**Effective Date:**

## History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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### Text of Legislative File 0607-26

Title

Table of Motions: Council Work Session, June 23, 2026

**URBAN COUNTY COUNCIL**  
**WORK SESSION**  
**TABLE OF MOTIONS**  
June 23, 2026

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

I. Public Comment – Issues on Agenda

II. Requested Rezonings/Docket Approval

III. Approval of Summary

Motion by Wu to approve the June 16, 2026 Table of Motions. Seconded by Ellinger. Motion passed without dissent.

IV. Budget Amendments

V. Budget Adjustments – For Information Only

VI. New Business

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

VII. Communications from the Mayor- Appointments

VIII. Communications from the Mayor- Donations

IX. Communications from the Mayor- Procurements

X. Continuing Business/Presentations

Motion by Reynolds to approve Neighborhood Development Funds, June 23, 2026. Seconded by Higgins-Hord. Motion passed without dissent.

*Councilmember Brown provided a summary of the March 24, 2026 Budget, Finance, and Economic Development Committee meeting.*

Motion by Brown to accept and approve the final *Digital Accessibility Plan*. Seconded by Reynolds. Motion passed without dissent.

XI. Council Reports

XII. Public Comment – Issues Not on Agenda

XIII. Adjournment

Motion by Curtis to adjourn at 3:28 p.m. Seconded by Ellinger. Motion passed without dissent.



# Lexington-Fayette Urban County Government

## Master

200 E. Main St  
Lexington, KY 40507

**File Number: 0611-26**

**File ID:** 0611-26

**Type:** Agenda Item

**Status:** Agenda Ready

**Version:** 1

**Contract #:**

**In Control:** Urban County Council

**File Created:** 06/29/2026

**File Name:** Budget Adjustments, July 1, 2026

**Final Action:**

**Title:** Budget Adjustments, July 1, 2026

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** List Sch0001 FY 2027

**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 0611-26

Title  
Budget Adjustments, July 1, 2026

**BUDGET AMENDMENT REQUEST LIST**

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<b>JOURNAL</b>	163850	<b>DIVISION</b>	Social Services Administration	<b>Fund Name</b>	General Fund
				<b>Fund Impact</b>	57,644.00
					57,644.00CR
					.00

To reallocate funds from grant match for a grant not received and provide funds for salaries, professional services and assistance, all within Domestic Violence Prevention.

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<b>JOURNAL</b>	163941	<b>DIVISION</b>	Chief Development	<b>Fund Name</b>	General Fund
				<b>Fund Impact</b>	335,000.00
					335,000.00CR
					.00

To provide funds for Economic Development agencies awarded funds for FY 2027 by decreasing funds in the placeholder account for this purpose. Funds are being awarded to Commerce Lexington, Community Ventures, and Jubilee Jobs.

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<b>JOURNAL</b>	164129	<b>DIVISION</b>	Council Office	<b>Fund Name</b>	General Fund
				<b>Fund Impact</b>	72,684.42
					72,684.42CR
					.00

To provide funds for two part-time Council Aides by decreasing funds for one full-time position of the same based on current staffing.

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<b>JOURNAL</b>	164244	<b>DIVISION</b>	Partner Agencies	<b>Fund Name</b>	General Fund
				<b>Fund Impact</b>	5,029,175.00
					5,029,175.00CR
					.00

To establish budgets for individual Extended Social Resource Grant recipients in FY 2027 by decreasing placeholder funds for this purpose.

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<b>JOURNAL</b>	164097	<b>DIVISION</b>	Office Of The Mayor	<b>Fund Name</b>	Donation Fund
				<b>Fund Impact</b>	10,000.00
					.00CR
					10,000.00

To provide funds for the One Lexington scholarship program by recognizing a contribution from Central Bank received in FY 2026.

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<b>JOURNAL</b>	164242	<b>DIVISION</b>	Office Of The Mayor	<b>Fund Name</b>	Donation Fund
				<b>Fund Impact</b>	9,445.21
					.00CR
					9,445.21

To provide funds for Hamlets project by a recognizing donation received from Bluegrass Community Foundation in FY 2026.

**BUDGET AMENDMENT REQUEST LIST**

<b>JOURNAL</b>	000B164212	<b>DIVISION</b>	Environmental Services	<b>Fund Name</b>	Donation Fund	
				<b>Fund Impact</b>		3,000.00
						.00CR
						3,000.00

To provide funds for operating supplies by recognizing donations for Truck-a-Palooza from Hazen and Sawyer and Bluegrass Community and Technical College/Kentucky Community and Technical College System received in FY 2026.

<b>JOURNAL</b>	164208	<b>DIVISION</b>	Environmental Services	<b>Fund Name</b>	General Capital Fund	
				<b>Fund Impact</b>		54,806.87
						.00CR
						54,806.87

To provide funds for future energy improvements by recognizing revenues received from Energy Tax Credit applications in prior fiscal years.

<b>JOURNAL</b>	164176-77	<b>DIVISION</b>	Streets and Roads	<b>Fund Name</b>	County Aid Program Fund	
				<b>Fund Impact</b>		701,000.00
						101,000.00CR
						600,000.00

To provide funds for County Road Aid program based on agreement with the County Judge Executive. A portion of the revenues to fund these expenses were included in FY 2027 Adopted Budget.

<b>JOURNAL</b>	164164	<b>DIVISION</b>	Chief Development	<b>Fund Name</b>	Lex Economic Dev Fund	
				<b>Fund Impact</b>		437,850.00
						.00CR
						437,850.00

To provide funds for development expenses at Legacy Business Park by recognizing revenues from the sale of land at the park in prior fiscal years.

<b>JOURNAL</b>	164041-42	<b>DIVISION</b>	Grants and Special Programs	<b>Fund Name</b>	US Dept of HUD	
				<b>Fund Impact</b>		2,502,430.00
						2,502,430.00CR
						.00

To establish grant budget for Community Development Block Grant - FY 2027.

<b>JOURNAL</b>	164043-44	<b>DIVISION</b>	Grants and Special Programs	<b>Fund Name</b>	US Dept of HUD	
				<b>Fund Impact</b>		395,396.00
						395,396.00CR
						.00

To establish grant budget for Emergency Solutions Grant - FY 2027.

<b>JOURNAL</b>	164047-48	<b>DIVISION</b>	Grants and Special Programs	<b>Fund Name</b>	US Dept of HUD	
				<b>Fund Impact</b>		1,650,708.88
						1,650,708.88CR
						.00

To establish grant budget for Home - FY 2027.

**BUDGET AMENDMENT REQUEST LIST**

<b>JOURNAL</b>	163851-52	<b>DIVISION</b>	Grants and Special Programs	<b>Fund Name</b> <b>Fund Impact</b>	US Dept of Justice 56,750.00 56,750.00CR .00
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To establish grant budget for Project Safe Neighborhood Grant for a Gun Liaison Program.

<b>JOURNAL</b>	163853-54	<b>DIVISION</b>	Grants and Special Programs	<b>Fund Name</b> <b>Fund Impact</b>	US Dept of Justice 18,795.00 18,795.00CR .00
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To establish grant budget for Project Safe Neighborhood Grant to purchase an IBIS Clearcase Acquisition Station subscription.

<b>JOURNAL</b>	163855-56	<b>DIVISION</b>	Grants and Special Programs	<b>Fund Name</b> <b>Fund Impact</b>	US Dept of Justice 82,839.00 82,839.00CR .00
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To establish grant budget for Project Safe Neighborhood Grant for funds towards an IBIS Clearcase Acquisition Station subscription.

<b>JOURNAL</b>	164108-09	<b>DIVISION</b>	Grants and Special Programs	<b>Fund Name</b> <b>Fund Impact</b>	US Dept of Transportation 666,340.00 666,340.00CR .00
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To establish grant budget for SLX - FY 2027.

<b>JOURNAL</b>	164110-11	<b>DIVISION</b>	Grants and Special Programs	<b>Fund Name</b> <b>Fund Impact</b>	US Dept of Transportation 687,000.00 687,000.00CR .00
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To establish grant budget for Federal Highway FY 2027.

<b>JOURNAL</b>	164112-13	<b>DIVISION</b>	Grants and Special Programs	<b>Fund Name</b> <b>Fund Impact</b>	US Dept of Transportation 135,000.00 135,000.00CR .00
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To establish grant budget for Federal Transit Administration Section 5303 - FY 2027.

<b>JOURNAL</b>	164095-96	<b>DIVISION</b>	Grants and Special Programs	<b>Fund Name</b> <b>Fund Impact</b>	US Dept of HHS 80,000.00 80,000.00CR .00
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To provide additional revenue and expense budget for or Health Access Nurturing Development Services (HANDS) Home Visiting Services.

**BUDGET AMENDMENT REQUEST LIST**

<b>JOURNAL</b>	164193-94	<b>DIVISION</b>	Grants and Special Programs	<b>Fund Name</b> <b>Fund Impact</b>	US Dept of HHS 91,804.80 91,804.80CR .00
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To establish grant budget for Head Start FY 2027.

<b>JOURNAL</b>	164101-02	<b>DIVISION</b>	Grants and Special Programs	<b>Fund Name</b> <b>Fund Impact</b>	US Dept of Treasury 4,705,254.60 4,705,254.60CR .00
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To reallocate excess KY Cleaner Water American Rescue Fund grant funds from Brownfield Site Acquisition and Remediation Project to Treatment Plants ultraviolet disinfection equipment.

<b>JOURNAL</b>	164045-46	<b>DIVISION</b>	Grants and Special Programs	<b>Fund Name</b> <b>Fund Impact</b>	Grants - State 3,892,751.91 3,892,751.91CR .00
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To establish grant budget for Fire Training Incentive - FY 2027.

<b>JOURNAL</b>	164049-50	<b>DIVISION</b>	Grants and Special Programs	<b>Fund Name</b> <b>Fund Impact</b>	Grants - State 4,018,122.00 4,018,122.00CR .00
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To establish grant budget for Police Training Incentive - FY 2027.

<b>JOURNAL</b>	164191-92	<b>DIVISION</b>	Grants and Special Programs	<b>Fund Name</b> <b>Fund Impact</b>	Grants - State 137,500.00 137,500.00CR .00
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To establish grant budget for Kentucky Household Hazardous Waste FY 2027.

<b>JOURNAL</b>	164093	<b>DIVISION</b>	Water Quality	<b>Fund Name</b> <b>Fund Impact</b>	Sewer Construction 150,000.00 150,000.00CR .00
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To reallocate funds for the Crutcher Pump Station project from Sanitary Sewer Rehab.

<b>JOURNAL</b>	164098	<b>DIVISION</b>	Water Quality	<b>Fund Name</b> <b>Fund Impact</b>	Sewer Construction 200,000.00 200,000.00CR .00
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To provide funds for Hartland Pump Station by decreasing funds for Sanitary Sewer Rehab.

**BUDGET AMENDMENT REQUEST LIST**

<b>JOURNAL</b>	000B163900	<b>DIVISION</b>	Water Quality	<b>Fund Name</b>	Sewer Construction
				<b>Fund Impact</b>	1,800,000.00
					1,800,000.00CR
					.00

To reallocate unused funds to complete additional clarifier coating work at both wastewater treatment plants that will extend the useful life of the equipment.

<b>JOURNAL</b>	163865	<b>DIVISION</b>	Parks and Recreation	<b>Fund Name</b>	PFC - Parks Projects Fund
				<b>Fund Impact</b>	665,000.00
					.00CR
					665,000.00

To provide funds for survey and purchase of property at 2325 Evans Mill Road by recognizing funds reserved for park land acquisition.

**BUDGET AMENDMENT REQUEST SUMMARY**

1101	General Services District Fund	0.00
1103	Donation Fund	22,445.21
1105	General Fund Capital Projects	54,806.87
1137	County Aid Program Fund	600,000.00
1144	Lexington Economic Development Fund	437,850.00
3120	US Department of Housing & Urban Development	0.00
3140	US Department of Justice	0.00
3160	US Department of Transportation	0.00
3190	US Department of Health & Human Services	0.00
3230	US Department of Treasury	0.00
3400	Grants - State	0.00
4003	Sanitary Sewer Construction Fund	0.00
4024	PFC - Parks Projects Fund	665,000.00



# Lexington-Fayette Urban County Government

## Master

200 E. Main St  
Lexington, KY 40507

**File Number: 0612-26**

**File ID:** 0612-26

**Type:** Agenda Item

**Status:** Agenda Ready

**Version:** 1

**Contract #:**

**In Control:** Urban County Council

**File Created:** 06/29/2026

**File Name:** Budget Adjustments - For Information Only, July 1, 2026

**Final Action:**

**Title:** Budget Adjustments - For Information Only, July 1, 2026

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** BADJ Summary May 22 -June 19 2026

**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 0612-26

Title

Budget Adjustments - For Information Only, July 1, 2026

**BUDGET ADJUSTMENT LIST**  
**APPROVED MAY 25, 2026 THROUGH JUNE 19, 2026**

<b>JOURNAL</b>	163549	<b>DIVISION</b>	Council Office	<b>Fund Name</b>	General Fund	
				<b>Fund Impact</b>		2,000.00
						2,000.00CR
						.00

To provide Neighborhood Development Funds to Parks and Recreation for the 2026 Juneteenth celebration being held at Fort Spring. This is authorized by NDF resolution 211-2026.

<b>JOURNAL</b>	163625	<b>DIVISION</b>	Police	<b>Fund Name</b>	General Fund	
				<b>Fund Impact</b>		24,667.00
						24,667.00CR
						.00

To correct grant match accounting to the appropriate dept id within Police for Sexual Assault Nurse Examiner grants.

<b>JOURNAL</b>	163628	<b>DIVISION</b>	Complete Streets Administration	<b>Fund Name</b>	General Fund	
				<b>Fund Impact</b>		4,000.00
						4,000.00CR
						.00

To provide funds for business travel by reducing funds for professional services.

<b>JOURNAL</b>	163632	<b>DIVISION</b>	Social Services Administration	<b>Fund Name</b>	General Fund	
				<b>Fund Impact</b>		650.00
						650.00CR
						.00

To provide funds for Operating Supplies by reducing funds in Professional Services, all within Partners for Youth.

<b>JOURNAL</b>	163650	<b>DIVISION</b>	Finance Administration	<b>Fund Name</b>	General Fund	
				<b>Fund Impact</b>		6,300.00
						6,300.00CR
						.00

To reallocate unspent professional services funds to business travel to support participation of four staff members from multiple divisions in professional development opportunities.

<b>JOURNAL</b>	163658	<b>DIVISION</b>	Office of the CAO	<b>Fund Name</b>	General Fund	
				<b>Fund Impact</b>		333.00
						333.00CR
						.00

To reduce operating supplies and expenses funds to provide funds for food and household items and conferences and other training.

<b>JOURNAL</b>	163773	<b>DIVISION</b>	Council Office	<b>Fund Name</b>	General Fund	75.18
				<b>Fund Impact</b>		75.18CR
						.00

To adjust the Vice Mayor cost center to accommodate end of year spending.

<b>JOURNAL</b>	163808	<b>DIVISION</b>	Historic Preservation	<b>Fund Name</b>	General Fund	400.00
				<b>Fund Impact</b>		400.00CR
						.00

To reallocate funds from operating supplies and expenses to professional services to cover the upcoming Skuller's clock work by Cherry Fabrications LLC.

<b>JOURNAL</b>	163894	<b>DIVISION</b>	Revenue	<b>Fund Name</b>	General Fund	3,000.00
				<b>Fund Impact</b>		3,000.00CR
						.00

To provide additional funds for SmartSafe implementation at Parks.

<b>JOURNAL</b>	163895	<b>DIVISION</b>	Revenue	<b>Fund Name</b>	General Fund	10,000.00
				<b>Fund Impact</b>		10,000.00CR
						.00

To provide additional funds for SmartSafe implementation at Parks by decreasing funds for professional services legal.

<b>JOURNAL</b>	163896	<b>DIVISION</b>	Revenue	<b>Fund Name</b>	General Fund	4,000.00
				<b>Fund Impact</b>		4,000.00CR
						.00

To provide for conference funds in the correct account code.

<b>JOURNAL</b>	163897	<b>DIVISION</b>	Parks and Recreation	<b>Fund Name</b>	General Fund	22,945.87
				<b>Fund Impact</b>		22,945.87CR
						.00

To move funds from Parks' Arts Fair and Moondance Part Time - Non-CERS accounts to Parks' Special Events Part Time - Non-CERS account to align with year-end budgetary needs.

<b>JOURNAL</b>	163898	<b>DIVISION</b>	Chief Development Officer	<b>Fund Name</b>	General Fund	6,000.00
				<b>Fund Impact</b>		6,000.00CR
						.00

To provide funds for business travel and conferences by reallocating funds for professional services accounts.

<b>JOURNAL</b>	163899	<b>DIVISION</b>	Council Office	<b>Fund Name</b>	General Fund	
				<b>Fund Impact</b>		400.00
						400.00CR
						.00

To reallocate the District 6 cost center to accommodate end of year expenses.

<b>JOURNAL</b>	163906	<b>DIVISION</b>	Revenue	<b>Fund Name</b>	General Fund	
				<b>Fund Impact</b>		50,000.00
						50,000.00CR
						.00

To reallocate funds to provide for tax portal enhancements.

<b>JOURNAL</b>	163909	<b>DIVISION</b>	Computer Services	<b>Fund Name</b>	General Fund	
				<b>Fund Impact</b>		317,000.00
						317,000.00CR
						.00

To provide funds for laptop account.

<b>JOURNAL</b>	164067	<b>DIVISION</b>	Various	<b>Fund Name</b>	General Fund	
				<b>Fund Impact</b>		383,416.61
						383,416.61CR
						.00

To reallocate FY 2026 utility budgets to cover overage in Fire Hydrant funds.

<b>JOURNAL</b>	164068	<b>DIVISION</b>	Various	<b>Fund Name</b>	General Fund	
				<b>Fund Impact</b>		53,885.30
						53,885.30CR
						.00

To reallocate FY 2026 utility funds to cover overages in various Electric, Gas and Water accounts in the General Fund.

<b>JOURNAL</b>	164106	<b>DIVISION</b>	Council Office	<b>Fund Name</b>	General Fund	
				<b>Fund Impact</b>		3,540.95
						3,540.95CR
						.00

To adjust the Citizens' Advocate operating accounts to accommodate end of fiscal year expenses.

<b>JOURNAL</b>	164133	<b>DIVISION</b>	Social Services Administration	<b>Fund Name</b>	General Fund	
				<b>Fund Impact</b>		300.00
						300.00CR
						.00

To provide funds in Food and Household Items by reducing funds in Operating Supplies and Expense.

<b>JOURNAL</b>	164134	<b>DIVISION</b>	Family Services	<b>Fund Name</b>	General Fund	
				<b>Fund Impact</b>		12,200.00
						12,200.00CR
						.00

To provide funds for various operating funds by reallocating other operating accounts.

<b>JOURNAL</b>	164149	<b>DIVISION</b>	Various	<b>Fund Name</b>	General Fund	
				<b>Fund Impact</b>		6,596.00
						6,596.00CR
						.00

To reallocate utility savings within the General Fund to cover additional electric expenses at the Versailles Road Campus.

<b>JOURNAL</b>	163176	<b>DIVISION</b>	Council Office	<b>Fund Name</b>	General Capital Fund	
				<b>Fund Impact</b>		2,000.00
						2,000.00CR
						.00

To provide Council Capital funds to the Division of Parks and Recreation for equipment and materials to establish a community garden at Gainesway Park. This is authorized by Council Capital resolution 203-2026.

<b>JOURNAL</b>	163225	<b>DIVISION</b>	Council Office	<b>Fund Name</b>	General Capital Fund	
				<b>Fund Impact</b>		2,500.00
						2,500.00CR
						.00

To provide Council Capital funds to the Corridors Commission for beautification of the Versailles Road Corridor through art bus shelters. This is authorized by Council Capital resolution 203-2026.

<b>JOURNAL</b>	163289	<b>DIVISION</b>	Council Office	<b>Fund Name</b>	General Capital Fund	
				<b>Fund Impact</b>		14,600.00
						14,600.00CR
						.00

To provide Council Capital funds to the Division of Parks and Recreation to fund a Reflection Garden installation at Shillito Park. This is authorized by Council Capital resolution 203-2026.

<b>JOURNAL</b>	163291	<b>DIVISION</b>	Council Office	<b>Fund Name</b>	General Capital Fund	
				<b>Fund Impact</b>		6,632.00
						6,632.00CR
						.00

To provide Council Capital funds to the Fairway Neighborhood Association for repair of a stone wall on Henry Clay Boulevard and the replacement of street tree. This is authorized by Council Capital resolution 203-2026.

<b>JOURNAL</b>	163293	<b>DIVISION</b>	Council Office	<b>Fund Name</b>	General Capital Fund
				<b>Fund Impact</b>	1,000.00
					1,000.00CR
					.00

To provide Council Capital funds to the Ginkgo Foundation for the purchase of rowing/crew trailer to haul sculling boats. This is authorized by Council Capital resolution 203-2026.

<b>JOURNAL</b>	163295	<b>DIVISION</b>	Council Office	<b>Fund Name</b>	General Capital Fund
				<b>Fund Impact</b>	3,225.00
					3,225.00CR
					.00

To provide Council Capital funds to the Idle Hour Neighbors Alliance for the installation of a bulletin board in a neighborhood community space. This is authorized by Council Capital resolution 203-2026.

<b>JOURNAL</b>	163297	<b>DIVISION</b>	Council Office	<b>Fund Name</b>	General Capital Fund
				<b>Fund Impact</b>	25,000.00
					25,000.00CR
					.00

To provide Council Capital funds to the Lyric Theatre and Cultural Arts Center for the hospitality suite renovations. This is authorized by Council Capital resolution 203-2026.

<b>JOURNAL</b>	163299	<b>DIVISION</b>	Council Office	<b>Fund Name</b>	General Capital Fund
				<b>Fund Impact</b>	17,545.00
					17,545.00CR
					.00

To provide Council Capital funds to the Gatton Park Conservancy for signage and landscaping around the BigLex signage and statue. This is authorized by Council Capital resolution 203-2026.

<b>JOURNAL</b>	163301	<b>DIVISION</b>	Council Office	<b>Fund Name</b>	General Capital Fund
				<b>Fund Impact</b>	2,000.00
					2,000.00CR
					.00

To provide Council Capital funds to the Black Soil Charitable Fund for kitchen equipment and fencing for the Florence Avenue grocery store. This is authorized by Council Capital resolution 203-2026.

<b>JOURNAL</b>	163303	<b>DIVISION</b>	Council Office	<b>Fund Name</b>	General Capital Fund
				<b>Fund Impact</b>	50,300.00
					50,300.00CR
					.00

To provide Council Capital funds to United Way of the Bluegrass for the purchase of a cargo van to better serve the community and increase access to services. This is authorized by Council Capital resolution 203-2026.

<b>JOURNAL</b>	163359	<b>DIVISION</b>	Council Office	<b>Fund Name</b>	General Capital Fund
				<b>Fund Impact</b>	45,700.00
					45,700.00CR
					.00

To provide Council Capital funds to the Corridors Commission for bus stop bench and shelter improvement projects. This is authorized by Council Capital resolution 203-2026.

<b>JOURNAL</b>	164069	<b>DIVISION</b>	Various	<b>Fund Name</b>	Urban Fund
				<b>Fund Impact</b>	15,454.95
					15,454.95CR
					.00

To reallocate FY 2026 Utility funds to cover overage in electric for Urban Fund.

<b>JOURNAL</b>	163570	<b>DIVISION</b>	Water Quality	<b>Fund Name</b>	Sanitary Sewer Fund
				<b>Fund Impact</b>	30,000.00
					30,000.00CR
					.00

To increase funds for Repairs and Maintenance by reducing funds for Office Supplies in order cover fiscal year end repairs/maintenance.

<b>JOURNAL</b>	163587	<b>DIVISION</b>	Water Quality	<b>Fund Name</b>	Sanitary Sewer Fund
				<b>Fund Impact</b>	1,957.18
					1,957.18CR
					.00

To provide funds for minor equipment to cover end of year purchases.

<b>JOURNAL</b>	163782	<b>DIVISION</b>	Water Quality	<b>Fund Name</b>	Sanitary Sewer Fund
				<b>Fund Impact</b>	8,000.00
					8,000.00CR
					.00

To provide funds for attorney fees associated with IRS Audit review of sewer bonds.

<b>JOURNAL</b>	163783	<b>DIVISION</b>	Water Quality	<b>Fund Name</b>	Sanitary Sewer Fund
				<b>Fund Impact</b>	19,000.00
					19,000.00CR
					.00

To provide funds for remaining projects this fiscal year for the Sump Pump Redirect program.

<b>JOURNAL</b>	163799	<b>DIVISION</b>	Revenue	<b>Fund Name</b>	Sanitary Sewer Fund
				<b>Fund Impact</b>	15,000.00
					15,000.00CR
					.00

To provide for additional funds postage for Sanitary Sewer Fund LEXserv billing.

<b>JOURNAL</b>	B164107	<b>DIVISION</b>	Various	<b>Fund Name</b>	Sanitary Sewer Fund
				<b>Fund Impact</b>	72,650.54
					72,650.54CR
					.00

To reallocate FY 2026 Utility funds to cover needs for gas and water accounts in Sanitary Sewer Fund.

<b>JOURNAL</b>	163797	<b>DIVISION</b>	Revenue	<b>Fund Name</b>	Water Quality Mgmt Fund
				<b>Fund Impact</b>	14,000.00
					14,000.00CR
					.00

To provide funds for additional postage for Water Quality Fund LEXserv billing.

<b>JOURNAL</b>	163798	<b>DIVISION</b>	Revenue	<b>Fund Name</b>	Landfill Fund
				<b>Fund Impact</b>	10,000.00
					10,000.00CR
					.00

To provide for additional funds for postage for Landfill Fund LEXserv billing.

<b>JOURNAL</b>	163571	<b>DIVISION</b>	Grants and Special Programs	<b>Fund Name</b>	US Dept of HUD
				<b>Fund Impact</b>	231,742.05
					231,739.87CR
					2.18

To adjust the budget for Community Development Block Grant FY 2020 for response to COVID-19 to match how federal funds were deposited by division and were expenses occurred.

<b>JOURNAL</b>	B163573	<b>DIVISION</b>	Grants and Special Programs	<b>Fund Name</b>	US Dept of HUD
				<b>Fund Impact</b>	259,920.48
					259,922.66CR
					2.18CR

To adjust the revenue budget for Community Development Block Grant FY 2021 for response to COVID-19 to match how funds were deposited.

<b>JOURNAL</b>	163822	<b>DIVISION</b>	Grants and Special Programs	<b>Fund Name</b>	US Dept of Justice
				<b>Fund Impact</b>	432.00
					432.00CR
					.00

To reallocate funds for PAL Mentoring FY2026 grant to provide funds for clothing.

<b>JOURNAL</b>	163762	<b>DIVISION</b>	Grants and Special Programs	<b>Fund Name</b>	US Dept of HHS
				<b>Fund Impact</b>	3,500.00
					3,500.00CR
					.00

To transfer for funds on KY Community Crisis Co-Response Grant Program for purchase of integration software.

<b>JOURNAL</b>	164011	<b>DIVISION</b>	Grants and Special Programs	<b>Fund Name</b> <b>Fund Impact</b>	US Dept of HHS 61,880.75 61,880.75CR .00
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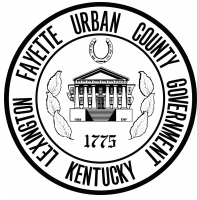
To reallocate funds for Kentucky Overdose Response Effort (KORE) Quick Response Team - FY 2025.

<b>JOURNAL</b>	164051-52	<b>DIVISION</b>	Grants and Special Programs	<b>Fund Name</b> <b>Fund Impact</b>	US Dept of Treasury .66 .66CR .00
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To correct amount of KY Cleaner Water American Rescue Fund grant funds reallocated between Blenheim Trunk Sewer Project and East Hickman Pump Station.

### BUDGET ADJUSTMENT SUMMARY

1101	General Services District Fund	0.00
1105	General Fund Capital Projects	0.00
1115	Full Urban Services District Fund	0.00
3120	US Department of Housing & Urban Development	0.00
3140	US Department of Justice	0.00
3190	US Department of Health & Human Services	0.00
3230	US Department of Treasury	0.00
4002	Sanitary Sewer Revenue and Operating Fund	0.00
4051	Water Quality Management Fund	0.00
4121	Landfill Fund	0.00



# Lexington-Fayette Urban County Government

## Master

200 E. Main St  
Lexington, KY 40507

**File Number: 0604-26**

**File ID:** 0604-26

**Type:** Agenda Item

**Status:** Draft

**Version:** 1

**Contract #:**

**In Control:** Mayor's Office

**File Created:** 06/25/2026

**File Name:** Mayor's Report Appts. 7/1/2026

**Final Action:**

**Title:**

- (1) Recommending the reappointment of Joseph Warren, At large, to the Board of Health with a term expiring June 30, 2028;
- (2) Recommending the appointment of Sarayarose Brewer, filling the unexpired term of Eugenia Johnson-Smith, to the Carnegie Center for Literacy Board of Directors with a term expiring September 1, 2029;
- (3) Recommending the reappointment of Amy Len Dailey to the CASA of Lexington Board of Directors with a term expiring July 1, 2030;
- (4) Recommending the reappointment of Lynda Bebrowsky and Cassandra Hockenberry, to the Library Board of Trustees with both terms starting July 20, 2026 and expiring July 20, 2030;
- (5) Recommending the appointment of Kay'mon Murrah, filling the unexpired term of Arden Barnes, to the Social Services Advisory Board with a term expiring September 1, 2029; and,
- (6) Recommending the appointment of Councilmember Emma Curtis, Council Seat, to the Tree board with no term expiration.

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** Mayor's Report Appointments 7-1-2026

**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 0604-26

title

- (1) Recommending the reappointment of Joseph Warren, At large, to the Board of Health with a term expiring June 30, 2028;
- (2) Recommending the appointment of Sarayarose Brewer, filling the unexpired term of Eugenia Johnson-Smith, to the Carnegie Center for Literacy Board of Directors with a term expiring September 1, 2029;
- (3) Recommending the reappointment of Amy Len Dailey to the CASA of Lexington Board of Directors with a term expiring July 1, 2030;
- (4) Recommending the reappointment of Lynda Bebrowsky and Cassandra Hockenberry, to the Library Board of Trustees with both terms starting July 20, 2026 and expiring July 20, 2030;
- (5) Recommending the appointment of Kay'mon Murrah, filling the unexpired term of Arden Barnes, to the Social Services Advisory Board with a term expiring September 1, 2029; and,
- (6) Recommending the appointment of Councilmember Emma Curtis, Council Seat, to the Tree board with no term expiration.

# **Urban County Council**

## **Work Session**

**July 1, 2026**

VIII

Mayor's Report

A. Boards and Commissions

- Board of Health
- Carnegie Center for Literacy Board of Directors
- CASA of Lexington Board of Directors
- Library Board of Trustees
- Social Services Advisory Board
- Tree Board



Lexington-Fayette Urban County Government  
OFFICE OF THE MAYOR

Linda Gorton  
Mayor

To: Urban County Council

From: *Linda Gorton*

Linda Gorton, Mayor

Date: June 25, 2026

Re: Board of Health

I recommend the following action be confirmed:

**Reappoint:**

Joseph Warren  
At large

**Term Expires:**

06/30/2028

---

Council Confirmation

FOLLOW MAYOR GORTON:

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HORSE CAPITAL OF THE WORLD



Lexington-Fayette Urban County Government  
OFFICE OF THE MAYOR

Linda Gorton  
Mayor

To: Urban County Council

From: *Linda Gorton*

Linda Gorton, Mayor

Date: June 25, 2026

Re: Carnegie Center for Literacy Board of Directors

I recommend the following action be confirmed:

**Appoint:**

**Term Expires:**

Sarayarose Brewer  
Member  
Fills the unexpired term of Eugenia Johnson-Smith

09/01/2029

---

Council Confirmation

FOLLOW MAYOR GORTON:  
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HORSE CAPITAL OF THE WORLD



Lexington-Fayette Urban County Government  
OFFICE OF THE MAYOR

Linda Gorton  
Mayor

To: Urban County Council

From: *Linda Gorton*

Linda Gorton, Mayor

Date: June 25, 2026

Re: CASA of Lexington Board of Directors

I recommend the following action be confirmed:

**Reappoint:**

**Term Expires:**

Amy Len Dailey  
Member

07/01/2030

---

Council Confirmation

FOLLOW MAYOR GORTON:

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HORSE CAPITAL OF THE WORLD



Lexington-Fayette Urban County Government  
OFFICE OF THE MAYOR

Linda Gorton  
Mayor

To: Urban County Council

From: *Linda Gorton*

Linda Gorton, Mayor

Date: June 25, 2026

Re: Library Board of Trustees

I recommend the following actions be confirmed:

**Reappoint:**

**Term:**

Lynda Bebrowsky  
Member

07/20/2026 – 07/20/2030

Cassandra Hockenberry  
Member

07/20/2026 – 07/20/2030

---

Council Confirmation

FOLLOW MAYOR GORTON:

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HORSE CAPITAL OF THE WORLD



Lexington-Fayette Urban County Government  
OFFICE OF THE MAYOR

Linda Gorton  
Mayor

To: Urban County Council

From: *Linda Gorton*

Linda Gorton, Mayor

Date: June 25, 2026

Re: Social Services Advisory Board

I recommend the following action be confirmed:

**Appoint:**

**Term Expires:**

Kay'mon Murrah  
Member  
Fills the unexpired term of Arden Barnes

09/01/2029

---

Council Confirmation

FOLLOW MAYOR GORTON:

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HORSE CAPITAL OF THE WORLD



Lexington-Fayette Urban County Government  
OFFICE OF THE MAYOR

Linda Gorton  
Mayor

To: Urban County Council

From: *Linda Gorton*

Linda Gorton, Mayor

Date: June 25, 2026

Re: Tree Board

I recommend the following action be confirmed:

**Appoint:**

Councilmember Emma Curtis  
Council seat

**Term:**

00/00/0000

---

Council Confirmation

FOLLOW MAYOR GORTON:

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HORSE CAPITAL OF THE WORLD



# Lexington-Fayette Urban County Government

## Master

200 E. Main St  
Lexington, KY 40507

**File Number: 0600-26**

**File ID:** 0600-26

**Type:** Agenda Item

**Status:** Draft

**Version:** 1

**Contract #:**

**In Control:** Chief  
Administrative  
Officer

**File Created:** 06/23/2026

**File Name:** Donations report

**Final Action:**

**Title:** Accepting and approving the following donations for the following depts. and divs.:

- (a) Mayor's Office - accepting a donation from Central Bank: \$10,000 for the One Lexington scholarship program. (Budget Amendment #14353);
- (b) Environmental Services - accepting a donation from Hazen & Sawyer: \$1,500, and accepting a donation from Bluegrass Community and Technical College/Kentucky Community and Technical College System: \$1,500, all to support Truck-a-Palooza and Environmental Quality and Public Works career programming such as summer camps, internships and job shadowing. (Budget Amendment #14368); and,
- (c) Mayor's Office - accepting a donation from the Blue Grass Community Foundation: \$9,445.21 as a contribution to support the Sense of Place event that was held on June 11, 2026 and future events. (Budget Journal 164242).

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** 26-07-01 Donations report

**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 0600-26**

Title

Accepting and approving the following donations for the following depts. and divs.:

- (a) Mayor's Office - accepting a donation from Central Bank: \$10,000 for the One Lexington scholarship program. (Budget Amendment #14353);
- (b) Environmental Services - accepting a donation from Hazen & Sawyer: \$1,500, and accepting a donation from Bluegrass Community and Technical College/Kentucky Community and Technical College System: \$1,500, all to support Truck-a-Palooza and Environmental Quality and Public Works career programming such as summer camps, internships and job shadowing. (Budget Amendment #14368); and,
- (c) Mayor's Office - accepting a donation from the Blue Grass Community Foundation: \$9,445.21 as a contribution to support the Sense of Place event that was held on June 11, 2026 and future events. (Budget Journal 164242).



## Communications from the Mayor

### **Donations Recommendations**

### **Urban County Council Meeting: July 1, 2026**

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Pursuant to CAO Policy 48 – *Donations*, the following donation recommendations will be placed on the Mayor’s Report for approval at the Council Meeting:

- (1) Accepting and approving the following donations for the following departments and divisions:
  - (a) Environmental Services – accepting a donation from Hazen & Sawyer: \$1,500, and accepting a donation from Bluegrass Community and Technical College/Kentucky Community and Technical College System: \$1,500, all to support Truck-a-Palooza and Environmental Quality and Public Works career programming such as summer camps, internships and job shadowing. (Budget Amendment #14368)
  - (b) Mayor’s Office – accepting a donation from the Blue Grass Community Foundation: \$9,445.21 as a contribution to support the Sense of Place event that was held on June 11, 2026 and future events. (Budget Journal 164242)





# Lexington-Fayette Urban County Government Master

200 E. Main St  
Lexington, KY 40507

**File Number: 0603-26**

**File ID:** 0603-26

**Type:** Agenda Item

**Status:** Draft

**Version:** 1

**Contract #:**

**In Control:** Central Purchasing

**File Created:** 06/24/2026

**File Name:** Mayor's Procurement Report 7-1-2026

**Final Action:**

**Title:**

- (1) Accepting and approving the following bids and establishing price contracts for the following depts. or divs. as to the specifications and amount set forth in the terms of the respective bids:
  - (a) Div. of Fleet Services - Refuse Body Repair - 63-2026 - Central Indiana Truck Equipment Corporation, J Edinger & Son, Inc., Municipal Equipment, Inc. and Velocity Truck Center;
  - (b) Div. of Parks & Recreation - Underground Electrical Service - 37-2026 - Davis H. Elliot Construction Company, Inc and Sensabaugh Design & Construction, LLC;
  - (c) Div. of Waste Management - Vehicle Washing & Cleaning - 65-2026 - Bradley's Hook It Up Mobile, LLC;
  - (d) Div. of Fleet Services - Filters - 62-2026 - Alton Blakley Ford, Bachman Auto Group, Bluegrass Truck, Bus, RV, Cummins, Inc., Fleetpride, Kentuckiana Auto & Truck Supply, Napa Auto Parts, Paul Miller Ford and Total Truck Parts;
  - (e) Div. of Streets & Roads - Roadway Salt - KLC ITB#8846 - Morton Salt, Inc.;
  - (f) Div. of Fleet Services - Heavy Duty Truck Repairs - 56-2026 - Bluegrass Truck, Bus, RV & Idealease, Clarke Power Services, Inc., Cummins, Inc., Martin's Peterbilt of Central Kentucky and Worldwide Equipment; and,
  - (g) Div. of Fleet Services - Traffic Service Body - 61-2026 Meyer Truck Equipment.

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:**

**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 0603-26

title

- (1) Accepting and approving the following bids and establishing price contracts for the following depts. or divs. as to the specifications and amount set forth in the terms of the respective bids:
  - (a) Div. of Fleet Services - Refuse Body Repair - 63-2026 - Central Indiana Truck Equipment Corporation, J Edinger & Son, Inc., Municipal Equipment, Inc. and Velocity Truck Center;
  - (b) Div. of Parks & Recreation - Underground Electrical Service - 37-2026 - Davis H. Elliot Construction Company, Inc and Sensabaugh Design & Construction, LLC;
  - (c) Div. of Waste Management - Vehicle Washing & Cleaning - 65-2026 - Bradley's Hook It Up Mobile, LLC;
  - (d) Div. of Fleet Services - Filters - 62-2026 - Alton Blakley Ford, Bachman Auto Group, Bluegrass Truck, Bus, RV, Cummins, Inc., Fleetpride, Kentuckiana Auto & Truck Supply, Napa Auto Parts, Paul Miller Ford and Total Truck Parts;
  - (e) Div. of Streets & Roads - Roadway Salt - KLC ITB#8846 - Morton Salt, Inc.;
  - (f) Div. of Fleet Services - Heavy Duty Truck Repairs - 56-2026 - Bluegrass Truck, Bus, RV & Idealease, Clarke Power Services, Inc., Cummins, Inc., Martin's Peterbilt of Central Kentucky and Worldwide Equipment; and,
  - (g) Div. of Fleet Services - Traffic Service Body - 61-2026 Meyer Truck Equipment.



# Lexington-Fayette Urban County Government

## Master

200 E. Main St  
Lexington, KY 40507

**File Number: 0605-26**

**File ID:** 0605-26

**Type:** Agenda Item

**Status:** Agenda Ready

**Version:** 1

**Contract #:**

**In Control:** Urban County Council

**File Created:** 06/25/2026

**File Name:** NDF List 7/1/26

**Final Action:**

**Title:** Neighborhood Development Funds, July 1, 2026

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** NDF List 7.1.26, RESO 0605-26 NDF (7-1-2026)  
4898-4146-3736 v.2.docx

**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 0605-26

**Title**

Neighborhood Development Funds, July 1, 2026

**..Summary**

**Organization:**

TAR Syndrome Association

Jylan Ross

1142 Oak Hill Dr.

Lexington, KY 40505

**Purpose:**

For the 5th annual TAR syndrome awareness walk

**Amount:**

\$ 450.00

**Organization:**

America in Bloom, Lexington, Inc.

Judy Pelfrey

432 Plymouth Dr.

Lexington, KY 40503

**Purpose:**

To Celebrate Lexington in partnership with America in Bloom, Lexington for support of the annual Isabel Yates CommUNITY champion breakfast

**Amount:**

\$ 850.00

**Organization:**

The Heroes Among Us Foundation

Brandy Ashford

2041 Creative Dr. Unit #55395

Lexington, KY 40555

**Purpose:**

To provide college and career transition supplies for 45 Fayette County students with demonstrated financial need

**Amount:**

\$ 750.00

**Neighborhood Development Funds  
July 1, 2026  
Work Session**

<b>Amount</b>	<b>Recipient</b>	<b>Purpose</b>
<b>\$ 450.00</b>	TAR Syndrome Association Jylan Ross 1142 Oak Hill Dr. Lexington, KY 40505	For the 5th annual TAR syndrome awareness walk
<b>\$ 850.00</b>	America in Bloom, Lexington, Inc. Judy Pelfrey 432 Plymouth Dr. Lexington, KY 40503	To Celebrate Lexington in partnership with America in Bloom, Lexington for support of the annual Isabel Yates CommUNITY champion breakfast
<b>\$ 750.00</b>	The Heroes Among Us Foundation Brandy Ashford 2041 Creative Dr. Unit #55395 Lexington, KY 40555	To provide college and career transition supplies for 45 Fayette County students with demonstrated financial need

RESOLUTION NO. \_\_\_\_\_ - 2026

A RESOLUTION AUTHORIZING AND DIRECTING THE MAYOR, ON BEHALF OF THE URBAN COUNTY GOVERNMENT, TO EXECUTE AGREEMENTS RELATED TO NEIGHBORHOOD DEVELOPMENT FUNDS WITH TAR SYNDROME ASSOCIATION LIMITED LIABILITY COMPANY (\$450.00), AMERICA IN BLOOM, LEXINGTON, INC. (\$850.00), AND THE HEROES AMONG US FOUNDATION INCORPORATED (\$750.00), AT A COST NOT TO EXCEED THE SUM STATED.

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

Section 1 – That the Mayor, on behalf of the Lexington-Fayette Urban County Government, be and hereby is authorized and directed to execute agreements related to Neighborhood Development Funds, which is attached hereto and incorporated herein by reference, with TAR Syndrome Association Limited Liability Company (\$450.00), America in Bloom, Lexington, Inc. (\$850.00), and The Heroes Among Us Foundation Incorporated (\$750.00), for the Office of the Urban County Council.

Section 2 – That amounts, not to exceed the sums stated, be and hereby are approved for payment to TAR Syndrome Association Limited Liability Company (\$450.00), America in Bloom, Lexington, Inc. (\$850.00), and The Heroes Among Us Foundation Incorporated (\$750.00), from account #1101-121002-91715, from various Council Districts, pursuant to the terms of the agreements.

Section 3 – That this Resolution shall become effective on the date of its passage.

PASSED URBAN COUNTY COUNCIL:

ATTEST:

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
CLERK OF URBAN COUNTY COUNCIL

0605-26:GET: 4898-4146-3736, v. 2



# Lexington-Fayette Urban County Government

## Master

200 E. Main St  
Lexington, KY 40507

**File Number: 0608-26**

**File ID:** 0608-26

**Type:** Summary

**Status:** Agenda Ready

**Version:** 1

**Contract #:**

**In Control:** Urban County Council

**File Created:** 06/25/2026

**File Name:** Summary: General Government and Planning Committee, June 2, 2026

**Final Action:**

**Title:** Summary: General Government and Planning Committee, June 2, 2026

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** GGP Summary, June 2, 2026

**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 0608-26

Title

Summary: General Government and Planning Committee, June 2, 2026



## General Government & Planning (GGP) Committee

June 2, 2026

### Summary and Motions

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Committee members Liz Sheehan (Chair), Shayla Lynch, J.D. (Vice Chair), Dan Wu, James Brown, Chuck Ellinger II, Emma Curtis, Dave Sevigny, Jennifer Reynolds, and Hil Boone were present. Committee member Whitney Elliott Baxter was absent. Council members Tyler Morton and Tom Eblen were present as non-voting members. Chair Sheehan called the meeting to order at 1:00 p.m.

#### **I. APPROVAL OF APRIL 28, 2026 COMMITTEE SUMMARY (Sheehan)**

A motion by Sevigny to approve the April 28, 2026 Committee Summary was seconded by Curtis and approved unanimously.

#### **II. REVIEW OF THE ARTIFICIAL INTELLIGENCE POLICY (Curtis/Rodgers)**

CIO Rodgers presented the city's artificial intelligence (AI) policy and practices. She began by summarizing the evolution of AI, key definitions, and policy intentions. She described how AI has developed from early algorithms and machine learning to modern generative and agentic AI systems capable of creating content and performing autonomous tasks. For policy purposes, LFUCG uses clear definitions of AI, generative AI, and agentic AI to set governance expectations.

Rodgers outlined the rationale for the policy: protecting city data and infrastructure, preventing reputational or trust harms, mitigating bias, and ensuring that any use of AI remains human-supervised. She emphasized that technology is a tool—not a replacement for employee responsibility—and that AI-generated work must be checked for accuracy, appropriateness, and bias. Acceptable uses include writing assistance, process efficiency, analysis, and training, while prohibited uses include unapproved tools, inputs containing sensitive data, autonomous decision-making affecting residents, misrepresentation, unsafe outputs, and circumventing security controls.

The enforcement strategy relies on technical monitoring, blocking unapproved tools, requiring exception requests, and potential disciplinary action. Rodgers highlighted ongoing employee training, future risk-awareness training for supervisors, and collaboration with national AI-policy networks. She also described current and emerging AI use cases under evaluation—such as validation of planning/permitting documents, AI-assisted plan review, live language interpretation, and computer vision applications for object detection and analysis.

Council members asked questions about data storage practices, training participation, compliance issues, and external vendors' responsibilities under the policy. Rodgers noted that vendor contracts prohibit unilateral activation of AI features, that data storage currently spans multiple systems and is gradually migrating to secure cloud environments, and that policy enforcement is largely limited to city devices and networks. She reported no major violations to date and reiterated that exception pathways exist for legitimate needs.

**III. SUSTAINABILITY STANDARDS FOR LFUCG BUILDINGS (Sheehan/Mason)**

Patrick Mason, Director of Policy Development for the Environmental Commission, presented sustainability standards for LFUCG buildings. The intent is to convert Lexington’s climate goals—such as net-zero emissions by 2050—into enforceable, durable policy. Drawing on examples from Louisville and Cincinnati, the proposal focuses on building-performance standards, long-term energy savings, and a revolving fund to finance efficiency improvements. It establishes benchmarks for energy-use reduction, the phasing out of on-site fossil-fuel systems by 2045, and the requirement of solar-ready design in new construction. Mason described these standards as achievable over the coming decades, stressing that energy-efficient practices during new construction and major system replacements offer the greatest returns.

Councilmembers raised questions about feasibility, funding, gaps in the existing building portfolio, and long-term accountability. They also expressed broad support for the direction of the sustainability work, noting its importance for climate leadership and operational savings. Chair Sheehan confirmed that the proposal would undergo additional staff review before returning to the committee for potential adoption. Commissioner Chris Ford of General Services affirmed his department’s willingness to collaborate to refine the proposal through careful cross-departmental planning.

**IV. ITEMS REFERRED TO COMMITTEE (Sheehan)**

Chair Sheehan provided updates on data-center-related planning efforts, including upcoming Blue Sky Small Area Plan discussions that may include zoning changes affecting data-center development.

Chair Sheehan adjourned the meeting at 2:09 p.m.



# Lexington-Fayette Urban County Government

## Master

200 E. Main St  
Lexington, KY 40507

**File Number: 0927-23**

**File ID:** 0927-23

**Type:** Agenda Item

**Status:** Agenda Ready

**Version:** 1

**Contract #:**

**In Control:** Urban County  
Council Work  
Session

**File Created:** 09/07/2023

**File Name:** Page Break

**Final Action:**

<b>Title:</b>
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**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

200 E. Main St  
Lexington, KY 40507

## Master

**File Number: 0516-26**

**File ID:** 0516-26

**Type:** Agenda Item

**Status:** Agenda Ready

**Version:** 1

**Contract #:**

**In Control:** Mayor's Office

**File Created:** 06/05/2026

**File Name:** One Lexington CAC Grant Program Amendment

**Final Action:**

**Title:** Authorization to execute a purchase of services agreement with Community Action Council (CAC) related to the administration of ONE Lexington Community Partners Violence Prevention Grant Program (CPVPG) and Nurturing Or Creating Alternative Pathways (NOCAP) to provide that the grant administrator will disburse the grant awards to award recipients, effective through June 30, 2027, for a total of \$211,500. Funds are budgeted. (L0516-26) (Carama/Scott)

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** CAC Bluesheet Memo FY27

**Enactment Number:**

**Deed #:**

**Hearing Date:**

**Drafter:**

**Effective Date:**

### History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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### Text of Legislative File 0516-26

#### Title

Authorization to execute a purchase of services agreement with Community Action Council (CAC) related to the administration of ONE Lexington Community Partners Violence Prevention Grant Program (CPVPG) and Nurturing Or Creating Alternative Pathways (NOCAP) to provide that the grant administrator will disburse the grant awards to award recipients, effective through June 30, 2027, for a total of \$211,500. Funds are budgeted. (L0516-26) (Carama/Scott)

#### Summary

Authorization to execute a purchase of services agreement with Community Action Council (CAC) related to the administration of ONE Lexington Community Partners Violence Prevention Grant Program (CPVPG) and Nurturing Or Creating Alternative Pathways

(NOCAP) to provide that the grant administrator will disburse the grant awards to award recipients, effective through June 30, 2027, for a total of \$211,500. Funds are budgeted. (L0516-26) (Carama/Scott)

Budgetary Implications [select]: Yes

Advance Document Review:

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

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

Fully Budgeted [select]: Yes

Account Number: 1101-133006-1321-71299

This Fiscal Year Impact: \$211,500.00

Annual Impact: \$211,500.00

Project:

Activity:

Budget Reference:

Current Balance: \$315,000



TO: Mayor Linda Gorton  
Urban County Council

FROM: Devine Carama,  
Director, ONE Lexington

CC: Tyler Scott, Chief of Staff

DATE: June 10, 2026

SUBJECT: Fiscal Agent Agreement for ONE Lexington Grants and Scholarship

---

**Request**

Authorization to execute a purchase of services agreement with Community Action Council (CAC) related to the administration of ONE Lexington Community Partners Violence Prevention Grant Program (CPVPG) and Nurturing Or Creating Alternative Pathways (NOCAP) to provide that the grant administrator will disburse the grant awards to award recipients.

**Reason For Request**

The Urban County Council approved Resolution 301-2023 to execute multi-year agreement with the CAC for the administration of Community Partners Violence Prevention Grant and Nurturing Or Creating Alternative Pathways (NOCAP) programming. The term of this Agreement shall commence upon its execution and shall continue in effect until June 30, 2027 (the "Initial Term") unless terminated by either party with a 30-day notice. Thereafter, this Agreement may be renewed for successive one (1) year terms beginning July 1 through June 30 of each fiscal year (each, a "Renewal Term") by mutual written agreement of the parties hereto and subject to the allocation of additional funding in future fiscal years.

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

The total cost for CPVPG programming per this agreement is \$211,500 for FY2027, \$150,000 for CPVPG and \$39,000 for Nurturing Or Creating Alternative Pathways(NOCAP). The administration fee cost is \$22,500. With the addition of NOCAP to this contract, there is an increase of \$39,000.00.

**Are the funds budgeted?**



The funds are budgeted or a budget:

Account number: 1101-133006-1321-71299

File Number: 0516-26

Director/Commissioner: Carama/Scott





# Lexington-Fayette Urban County Government

## Master

200 E. Main St  
Lexington, KY 40507

**File Number: 0544-26**

**File ID:** 0544-26

**Type:** Agenda Item

**Status:** Agenda Ready

**Version:** 1

**Contract #:**

**In Control:** Mayor's Office

**File Created:** 06/11/2026

**File Name:** One Lexington Survivor Support PSA

**Final Action:**

**Title:** Authorization to enter into a Professional Services Agreement with SWAG Sisters Working Against Gun Violence, pursuant to RFP. No. 9-2026, to provide Survivor support assistance. The total amount awarded is \$80,000. Funds are budgeted. (L0544-26) (Carama/Scott)

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** Survivor Support RFP Bluesheet memo fy27

**Enactment Number:**

**Deed #:**

**Hearing Date:**

**Drafter:**

**Effective Date:**

### History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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### Text of Legislative File 0544-26

#### Title

Authorization to enter into a Professional Services Agreement with SWAG Sisters Working Against Gun Violence, pursuant to RFP. No. 9-2026, to provide Survivor support assistance. The total amount awarded is \$80,000. Funds are budgeted. (L0544-26) (Carama/Scott)

#### Summary

Authorization to enter into a Professional Services Agreement with SWAG Sisters Working Against Gun Violence, pursuant to RFP. No. 9-2026, to provide Survivor support assistance. The total amount awarded is \$80,000. Funds are budgeted. (L0544-26) (Carama/Scott)

Budgetary Implications [select]: Yes

Advance Document Review:

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

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

Fully Budgeted [select]: Yes

Account Number: 1101-133006-1321-78112

This Fiscal Year Impact: \$80,000.00

Annual Impact: \$

Project:

Activity:

Budget Reference:

Current Balance: \$114,475



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

---

Requesting approval of a resolution to enter into Professional Services Agreement with SWAG Sisters Working Against Gun Violence to provide Survivor support assistance. The total amount awarded is \$80,000 in FY2027 and be paid in two stipends in amount of \$40,000.00.

The initial term of agreement is July 7, 2026 and ends June 30, 2027.

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

Survivor Support is for an organization to provide financial assistance along with other resources to those in Fayette-County area that have been directly impacted by gun violence.

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

Selected Organization:

SWAG: Sisters Working Against Gun Violence

The cost for this FY is: \$80,000



The cost for future FY is: N/A

The funds are budgeted.

Account number: 1101-133006-1321-78112

File Number: 1237-22

RFP: RFP #9 – 2026 Gun Violence Survivor Support for ONE Lexington

Director/Commissioner: Devine Carama/Tyler Scott





# Lexington-Fayette Urban County Government

## Master

200 E. Main St  
Lexington, KY 40507

**File Number: 0556-26**

**File ID:** 0556-26

**Type:** Agenda Item

**Status:** Agenda Ready

**Version:** 1

**Contract #:**

**In Control:** Grants and Special Programs

**File Created:** 06/15/2026

**File Name:** Authorization to execute Change Order No. 1 to the contract with Herrick Company, Inc. for the Town Branch and West Hickman WWTP UV Disinfection Process Replacement Project. This change order results in an Increase of \$2,015,933.50 to the contract. The re

**Final Action:**

**Title:** Authorization to execute Change Order No. 1 to the contract with Herrick Company, Inc. for the Town Branch and West Hickman WWTP UV Disinfection Process Replacement Project. This change order results in an Increase of \$2,015,933.50 to the contract. The revised contract amount, including this change order will be \$15,715,933.50. Budget Amendment in process. (L0556-26) (Sanders/Martin)

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** 26- Blue Sheet KY Clean Water-Change Order 1  
Herrick, Change order No 1 UV Disinfection Process

**Enactment Number:**

**Deed #:**

**Hearing Date:**

**Drafter:**

**Effective Date:**

### History of Legislative File

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

### Text of Legislative File 0556-26

#### Title

Authorization to execute Change Order No. 1 to the contract with Herrick Company, Inc. for the Town Branch and West Hickman WWTP UV Disinfection Process Replacement Project. This change order results in an Increase of \$2,015,933.50 to the contract. The revised contract amount, including this change order will be \$15,715,933.50. Budget Amendment in process. (L0556-26) (Sanders/Martin)

#### Summary

Authorization to execute Change Order No. 1 to the contract with Herrick Company, Inc. for

the Town Branch and West Hickman WWTP UV Disinfection Process Replacement Project. This change order results in an Increase of \$2,015,933.50 to the contract. The revised contract amount, including this change order will be \$15,715,933.50. Budget Amendment in process. (L0556-26) (Sanders/Martin)

Budgetary Implications [select]: Yes

Advance Document Review:

**Law:** {Yes, Completed by [Dave Barberie, 6/12/2026]}

**Risk Management:** {No,}}

Fully Budgeted [select]: Yes

Account Number: 3230 303401 3401 92711 2024

This Fiscal Year Impact: \$2,015,933.50

Annual Impact: \$

Project: UV\_GRANT\_2024

Activity: FED\_GRANT

Budget Reference: 2024

Current Balance: BA in process



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

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

**DATE: JUNE 9, 2026**

**SUBJECT: Change Order No. 1 - Town Branch and West Hickman WWTP UV  
Disinfection Process Replacement Project (Contract No. 131-2024)**

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**Request:** The Division of Water Quality recommends approval of Change Order No. 1 to Herrick Company, Inc., the contractor for the Town Branch and West Hickman WWTP UV Disinfection Process Replacement Project.

**Purpose of Request:** The following changes result in a net increase to the contract:

- Non-potable water PLC HMI modifications (+\$19,950)
- Change from a natural gas to a diesel generator at Town Branch (-\$5,775)
- Changes to wire trough layouts requested by manufacturer (+\$95,700)
- Changes to the ductile iron pipe layout at Town Branch to add cleanouts (+\$6,600)
- Change to stack sawcut concrete slabs and reduce backfill amount (-\$18,940)
- Coat concrete channel walls due to pitting (+\$35,596)
- Addition of bollards around electrical handholes (+\$10,000)
- Credit for unused sodium bisulfite solution (-\$29,782)
- Addition of sumps in channels for dewatering (+\$11,950)
- Rework power feed for UV influent gates (+\$12,200)
- Addition of communication module for WH generator (+\$2,072.50)
- Changes to HVAC lintels after bidding (+\$18,500)
- Additional spare parts (\$1,857,862)

This change does not alter the contract time.

**What is the cost in this budget year and future budget years?** FY26 – Approval of this change order results in an increase of \$2,015,933.50 to the contract. The revised contract



amount including this change order will be \$15,715,933.50 representing a 14.71% increase of the original contract amount. Future Budget Impact – This change order will not have an impact on future budget years.

**Are the funds budgeted?** Yes, funds are budgeted in 3230-303401-3401-92711, 2024 UV\_GRANT\_2024/FED\_GRANT. A budget amendment is in process to fund this change order. Additional grant funds were allocated to this project via Resolution No. 228-2026.

**File Number:** 0556-26

**Director/Commissioner:** Sanders/Martin





**TO:** Mayor Linda Gorton  
Urban County Council

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

**DATE:** June 9, 2026

**SUBJECT:** Change Order No. 1 - Town Branch and West Hickman WWTP UV Disinfection Process Replacement Project (Contract No. 131-2024)

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Request

The Division of Water Quality recommends approval of Change Order No. 1 to Herrick Company, Inc., the contractor for the Town Branch and West Hickman WWTP UV Disinfection Process Replacement Project.

Purpose of Request

The following changes result in a net increase to the contract:

- Non-potable water PLC HMI modifications (+\$19,950)
- Change from a natural gas to a diesel generator at Town Branch (-\$5,775)
- Changes to wire trough layouts requested by manufacturer (+\$95,700)
- Changes to the ductile iron pipe layout at Town Branch to add cleanouts (+\$6,600)
- Change to stack sawcut concrete slabs and reduce backfill amount (-\$18,940)
- Coat concrete channel walls due to pitting (+\$35,596)
- Addition of bollards around electrical handholes (+\$10,000)
- Credit for unused sodium bisulfite solution (-\$29,782)
- Addition of sumps in channels for dewatering (+\$11,950)
- Rework power feed for UV influent gates (+\$12,200)
- Addition of communication module for WH generator (+\$2,072.50)
- Changes to HVAC lintels after bidding (+\$18,500)
- Additional spare parts (\$1,857,862)

This change does not alter the Contract time.

Project Cost in FY26 Budget and Future Budget Years



**FY26 – Approval of this change order results in an increase of \$2,070,430.50 to the contract. The revised contract amount including this change order will be \$15,715,933.50 representing a 14.71% increase of the original contract amount.**

**Future Budget Impact – This change order will not have an impact on future budget years.**

**Are Funds Budgeted**

**Funds are Budgeted in: 3230 303401 3401 92711 2024 UV\_GRANT\_2024/FED\_GRANT**

**A budget amendment is in process to fund this change order. Additional grant funds were allocated to this project via Resolution No. 228-2026.**

**Sanders/Martin**



<b>LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT</b> <b>CONTRACT CHANGE ORDER</b> Page 1 of 2	Date:	June 9, 2026
	Project:	Town Branch and West Hickman WWTP UV Disinfection Process Replacement Project
	Location:	Town Branch and West Hickman WWTP

To (Contractor): Herrick Company, Inc. 780 Enterprise Dr. 40510 Lexington, KY	Contract No.	131-2024
	Original Contract Amt.	\$13,700,000.00
	Cumulative Amount of Previous Change Orders	\$0.00
	Percent Change - Previous Change Orders	0.00%
	Total Contract Amount Prior to this Change Order	\$13,700,000.00
	Change Order No.	1

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

**Current Change Order**

Item No.	Description of changes-quantities, unit prices, change in completion date, etc.	Decrease in contract price	Increase in contract price
1	CPR No. 2 - PLC-NPW additions		\$19,950.00
2	CPR No. 4 - TB generator change to diesel from natural gas	\$5,775.00	
3	CPR No. 5 - TB wire trough changes		\$95,700.00
4	CPR No. 7 - TB DI pipe layout changes		\$6,600.00
5	CPR No. 8 - TB backfill tanks with cut slabs	\$18,940.00	
6	CPR No. 9 - WH coat pitting UV channel walls		\$35,596.00
7	CPR No. 10 - TB Bollards at handholes		\$10,000.00
8	CPR No. 11 - WH credit for SBS	\$29,782.00	
9	CPR No. 12 - WH add additional sumps		\$11,950.00
10	CPR No. 13 - TB rework power for influent gates		\$12,200.00
11	CPR No. 14 - WH generator communication module		\$2,072.50
12	CPR No. 15 - HVAC opening lintels		\$18,500.00
13	CPR No. 17 - Spare parts and storage equipment		\$1,857,862.00
	<b>Total decrease</b>	<b>\$54,497.00</b>	
	<b>Total increase</b>		<b>\$2,070,430.50</b>
	<b>Net Amount of this Change Order</b>	<b>\$2,015,933.50</b>	
	<b>New Contract Amount Including this Change Order</b>	<b>\$15,715,933.50</b>	
	<b>Percent Change - This Change Order</b>		<b>14.71%</b>
	<b>Percent Change - All Change Orders</b>		<b>14.71%</b>

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: <i>Emily Epperson</i>	(Project Manager)	Date	06/09/2026
Reviewed / Accepted by: <i>Elizabeth Diment</i>	(Consultant)	Date	06/09/2026
Accepted by: <i>[Signature]</i>	(Contractor)	Date	06/09/2026
Approved by: <i>[Signature]</i>	(Director)	Date	6/10/26
Approved by: (N/A if less than 5%) <i>[Signature]</i>	(Commissioner)	Date	6-11-26
Approved by: (N/A if less than 5%) <i>[Signature]</i>	(Mayor or CAO)	Date	

**JUSTIFICATION FOR CHANGE**

PROJECT: Town Branch and West Hickman WWTP UV Disinfection P

CONTRACT NO. 131-2024

CHANGE ORDER #: 1

1. See Contract History Form

2. Is proposed change an alternate bid? \_\_\_Yes XNo

3. Will proposed change alter the physical size of the project? \_\_\_Yes XNo

If "Yes", explain.

4. Effect of this change on other prime contractors: none

5. Has consent of surety been obtained? XYes \_\_\_Not Necessary

6. Will this change affect expiration or extent of insurance coverage? \_\_\_Yes XNo

If "Yes", will the policies be extended? \_\_\_Yes \_\_\_No

7. Effect on operation and maintenance costs: none

8. Effect on contract completion date: none

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date



# Lexington-Fayette Urban County Government

## Master

200 E. Main St  
Lexington, KY 40507

**File Number: 0558-26**

**File ID:** 0558-26

**Type:** Agenda Item

**Status:** Agenda Ready

**Version:** 1

**Contract #:**

**In Control:** Water Quality

**File Created:** 06/15/2026

**File Name:** Coating Inspection Services

**Final Action:**

**Title:** Authorization to execute an engineering services agreement, pursuant to RFP No. 27-2026, with Dixon Engineering, Inc. of Medina, Ohio, to provide coating and welding inspection on an indefinite services basis. The cost of this work will be outlined in individual task orders with the total not to exceed \$350,000. Budget Amendment in process. (L0558-26) (Sanders/Martin)

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** Bluesheet Memo

**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 0558-26

#### Title

Authorization to execute an engineering services agreement, pursuant to RFP No. 27-2026, with Dixon Engineering, Inc. of Medina, Ohio, to provide coating and welding inspection on an indefinite services basis. The cost of this work will be outlined in individual task orders with the total not to exceed \$350,000. Budget Amendment in process. (L0558-26) (Sanders/Martin)

#### Summary

Authorization to execute an engineering services agreement, pursuant to RFP No. 27-2026, with Dixon Engineering, Inc. of Medina, Ohio, to provide coating and welding inspection on an indefinite services basis. The cost of this work will be outlined in individual task orders with the total not to exceed \$350,000. Budget Amendment in process. (L0558-26) (Sanders/Martin)

Budgetary Implications [select]: Yes

Advance Document Review:

**Law:** { Yes, Completed by Todd Henning 6/15/2026 }

**Risk Management:** {No}

Fully Budgeted [select]: BA in process

Account Number: 4003 303401 3401 92711

This Fiscal Year Impact: \$350,000

Annual Impact: \$

Project: WWTP\_COATINGS

Activity: CONSTRUCT\_CAP

Budget Reference: 2026

Current Balance: BA in process



**TO:** Mayor Linda Gorton  
 Urban County Council

**FROM:** *MS* 6/15/26  
 Mark Sanders, P.E., Interim Director  
 Division of Water Quality

**DATE:** June 11, 2026

**SUBJECT:** Recommendation for RFP No. 27-2026 Coating Inspection Services

Request

After review of the proposal documents provided by the Division of Central Purchasing for **RFP No. 27-2026**, the Division of Water Quality recommends acceptance of **Dixon Engineering, Inc.** of Medina, Ohio, to provide coating and welding inspection on an indefinite services basis.

Purpose of Request

Dixon Engineering, Inc. is the only firm who responded to the RFP. The information presented in Dixon’s proposal indicates that Dixon Engineering, Inc. and the key project staff exceed the requirements outlined in the RFP. Hourly rates are as follows:

TIME AND LABOR RATES			
TITLE	HOURLY RATE	OVERTIME HOURLY RATE	REQUIRED STAFF
Project Manager	\$ 200.00	\$ 300.00	✓
AMPP Certified Coatings Inspector	\$ 152.00 - 205.00	\$ 228.00 - 308.00	✓
AWS Certified Welding Inspector	\$ 220.00	\$ 330.00	✓
Principal	\$ 515.00	\$ N/A	
Engineer	\$ 230.00	\$ 345.00	
Administrative Support Staff	\$ 170.00	\$ 255.00	
AMPP Senior Certified Coatings Inspector	\$ 205.00	\$ 308.00	
AWS Senior Certified Welding Inspector	\$ N/A	\$ N/A	



The Engineering Services Agreement is attached.

Accounting Info

The cost of this work will be outlined in individual task orders with the total not to exceed \$350,000.

Funds are budgeted in: 4003 303401 3401 92711 WWTP\_COATINGS CONSTRUCT\_CAP Bud Ref = 2026

Budget Amendment No. 14346 is in process to fund this work.

Sanders/Martin





# Lexington-Fayette Urban County Government

## Master

200 E. Main St  
Lexington, KY 40507

**File Number: 0562-26**

**File ID:** 0562-26

**Type:** Agenda Item

**Status:** Agenda Ready

**Version:** 1

**Contract #:**

**In Control:** Finance

**File Created:** 06/16/2026

**File Name:** FY27 GO Reimbursement Resolution (CIP Bond Projects)

**Final Action:**

**Title:**

Authorization to approve the Reimbursement Resolution to allow approved spending of Capital Improvement Bond Projects, which were budgeted and approved in the FY 2027 Budget. This allows projects to move forward prior to the sale of the bonds. (L0562-26) (Hensley)

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** Memo FY27 GO Reimbursement Resolution

**Enactment Number:**

**Deed #:**

**Hearing Date:**

**Drafter:** Robin Adams

**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 0562-26

**Title**

Authorization to approve the Reimbursement Resolution to allow approved spending of Capital Improvement Bond Projects, which were budgeted and approved in the FY 2027 Budget. This allows projects to move forward prior to the sale of the bonds. (L0562-26) (Hensley)

**Summary**

Authorization to approve the Reimbursement Resolution to allow approved spending of Capital Improvement Bond Projects, which were budgeted and approved in the FY 2027 Budget. This allows projects to move forward prior to the sale of the bonds. (L0562-26) (Hensley)

Budgetary Implications: Yes

Advance Document Review:

**Law:** Yes, Completed by David Barberie, June 16, 2026

**Risk Management:** N/A

Fully Budgeted: Yes

Account Number: 1101-141401-1680-78402

This Fiscal Year Impact: \$1,423,775 in Debt Service

Annual Impact: \$1,280,000 yearly Debt Service for 10 years.

Project:


Activity:

Budget Reference:

Current Balance: \$1,423,775.00



TO: Mayor Linda Gorton  
Members, Urban County Council

FROM:   
Erin Hensley, Commissioner of Finance

DATE: June 17, 2026

SUBJECT: FY27 GO Reimbursement Resolution (CIP Bond Projects)

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Request

Authorization to approve the Reimbursement Resolution to allow approved spending of Capital Improvement Bond Projects which were budgeted and approved in the FY 2027 Budget. This allows projects to move forward prior to the sale of the bonds.

Why are you requesting?

The Department needs this action completed because this resolution provides a mechanism for the projects to move forward prior to the sale of the bonds. Expenses incurred by the Bond Projects will be paid from the Funding Account. Upon the sale of the bonds this fiscal year, the Funding Account will be reimbursed. The practice of approval of a reimbursement resolution is consistent with prior practice and is a generally accepted mechanism in the accounting community.

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

The cost for this FY (FY27) is: \$1,423,775 in Debt Service

The cost for future FY is: \$1,280,000 yearly Debt Service for 10 years.

Are the funds budgeted?

The funds are budgeted  
Account number: 1101-141401-1680-78402

File Number: 0562-26

Commissioner: Erin Hensley





# Lexington-Fayette Urban County Government

## Master

200 E. Main St  
Lexington, KY 40507

**File Number: 0565-26**

**File ID:** 0565-26

**Type:** Agenda Item

**Status:** Agenda Ready

**Version:** 1

**Contract #:**

**In Control:** Chief  
Administrative  
Officer

**File Created:** 06/18/2026

**File Name:** LexArts FY27 PSA

**Final Action:**

**Title:** Authorization to approve a Purchase of Service Agreement with LexArts, to provide \$400,000 in funding for General Operating Support I (GOS I) and General Operating Support II (GOS II) organizations. The term begins on July 1, 2026 for a period of twelve months. Funds are budgeted. (L0565-26)(Sutton/Hamilton)

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** Bluesheet Memo\_LexArtsFY27

**Enactment Number:**

**Deed #:**

**Hearing Date:**

**Drafter:** Jennifer Sutton

**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 0565-26

#### Title

Authorization to approve a Purchase of Service Agreement with LexArts, to provide \$400,000 in funding for General Operating Support I (GOS I) and General Operating Support II (GOS II) organizations. The term begins on July 1, 2026 for a period of twelve months. Funds are budgeted. (L0565-26)(Sutton/Hamilton)

#### Summary

Authorization to approve a Purchase of Service Agreement with LexArts, to provide \$400,000 in funding for General Operating Support I (GOS I) and General Operating Support II (GOS II) organizations. The term begins on July 1, 2026 for a period of twelve months. Funds are budgeted. (L0565-26)(Sutton/Hamilton)

Budgetary Implications [select]: Yes

Advance Document Review:

**Law:** {Yes, Completed by Tiffany Holsky, 6/15/26}

Fully Budgeted [select]: Yes

Account Number: 1101-900109-0001-71101

This Fiscal Year Impact: \$400,000

Annual Impact: \$400,000

Project:

Activity:

Budget Reference:

Current Balance: \$400,000



**TO:** Linda Gorton, Mayor  
Urban County Council

**FROM:** Jennifer Sutton  
Administrative Officer, Sr  
Office of the Chief Administrative Officer

**DATE:** June 18<sup>th</sup>, 2026

**SUBJECT:** Purchase of Service Agreement with LexArts for FY27

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**Request:**

Approval of a Purchase of Service Agreement with LexArts, to provide \$400,000 in funding for General Operating Support I (GOS I) and General Operating Support II (GOS II) organizations. The term begins on July 1, 2026 for a period of twelve months.

**Purpose:**

LexArts operates as the Official Local Arts Agency for the city of Lexington, providing funding and direct service and programs that support the artists, arts organizations and engagement in our community. LexArts supports Lexington artists and arts, provides technical assistance and resources to artists and arts organizations, operates ArtsPlace at low/no cost for mission-specific usage, and facilitates an annual Fund for the Arts campaign to raise funds for allocations, operations, and direct programming and initiatives. LFUCG allocated \$400,000 in the FY 27 Budget for LexArts' operating and impact (including grant allocation) expenses. The funds will be disbursed quarterly in the amount of \$100,000 per quarter upon receipt of a quarterly report as detailed in the PSA.

The term of the agreement is for a period of one year. LFUCG may terminate this Agreement for any reason whatsoever by providing LexArts with at least thirty (30) days advance written notice. LexArts shall be entitled for payment of all work performed up to that period, calculated on a reasonable basis.

**Budgetary Implication:**

The cost for this FY27 is: \$400,000  
Funds are budgeted.  
Account number: 1101-900109-0001-71101

**File Number:** 0565-26

Sutton/Hamilton





# Lexington-Fayette Urban County Government

## Master

200 E. Main St  
Lexington, KY 40507

**File Number: 0568-26**

**File ID:** 0568-26

**Type:** Agenda Item

**Status:** Agenda Ready

**Version:** 1

**Contract #:**

**In Control:** Water Quality

**File Created:** 06/18/2026

**File Name:** Wet Weather Storage Tank-Phase 2 RFP #29-2026

**Final Action:**

**Title:** Authorization to execute agreement between the Lexington-Fayette Urban County Government (LFUCG) and Tetra Tech, pursuant to RFP#29-2026, to provide design and construction administration services for the Town Branch WWTP WWS Tank - Phase 2: Consent Decree RMP Project TB-1. The cost for services is \$775,000.00. Funds are budgeted. (L0568-26) (Sanders/Martin)

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** Bluesheet RFP #29-2026

**Enactment Number:**

**Deed #:**

**Hearing Date:**

**Drafter:**

**Effective Date:**

### History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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### Text of Legislative File 0568-26

#### Title

Authorization to execute agreement between the Lexington-Fayette Urban County Government (LFUCG) and Tetra Tech, pursuant to RFP#29-2026, to provide design and construction administration services for the Town Branch WWTP WWS Tank - Phase 2: Consent Decree RMP Project TB-1. The cost for services is \$775,000.00. Funds are budgeted. (L0568-26) (Sanders/Martin)

#### Summary

Authorization to execute agreement between the Lexington-Fayette Urban County Government (LFUCG) and Tetra Tech, pursuant to RFP#29-2026, to provide design and construction administration services for the Town Branch WWTP WWS Tank - Phase 2: Consent Decree RMP Project TB-1. The cost for services is \$775,000.00. Funds are budgeted. (L0568-26) (Sanders/Martin)

Budgetary Implications [select]: Yes

Advance Document Review:

**Law:** { Yes, Completed by [Todd Henning, 6/18/2026]}

**Risk Management:** {No}

Fully Budgeted [select]: Yes

Account Number: 4003 303408 3466 92811

This Fiscal Year Impact: \$775,000

Annual Impact: \$


Project: LFUCG TBWWTP\_WWS\_2026

Activity: CONSENT\_DE

Budget Reference: 2027

Current Balance: \$1,000,000.00



**TO:** Mayor Linda Gorton  
Urban County Council  
**FROM:**  6-17-26  
Mark Sanders, P.E., Interim Director  
Division of Water Quality

**DATE:** June 17, 2026

**SUBJECT:** **Contract for Design/Construction Administration Services for Town Branch WWTP Wet Weather Storage Tank - Phase 2. RFP #29-2026**

Request

The purpose of this memorandum is to request a resolution authorizing an agreement between the Lexington-Fayette Urban County Government (LFUCG) and Tetra Tech. This agreement with Tetra Tech would provide design and construction administration services for the Town Branch WWTP WWS Tank - Phase 2: Consent Decree RMP Project TB-1.

Purpose of Request

The purpose of the Town Branch WWTP WWS Tank - Phase 2, as defined by RFP #29-2026, is to meet both current and future sanitary sewer service needs of the Urban Service Area and Consent Decree obligations. The tank will be constructed to divert and store excess wastewater flow up to the 2-year, 24-hour storm event. After designing and advertising the project, the consultant will also provide construction administration services until the project is complete.

On June 17, 2026, a work group led by the Division of Procurement reviewed five RFPs for providing design and construction administration services for the Town Branch WWTP WWS Tank-Phase 2 TB-1. The workgroup scored Tetra Tech as the firm most qualified in meeting the objectives listed in the advertised Request for Proposals.

Project Cost in FY27 and in Future Budget Years

The cost for services requested by RFP#29-2026 is \$775,000.00

Are Funds Budgeted

Funds will be budgeted in the following account for FY2027



4003 303408 3466 92811 LFUCG TBWWTP\_WWS\_2026/CONSENT\_DE

Sanders/Martin





# Lexington-Fayette Urban County Government

## Master

200 E. Main St  
Lexington, KY 40507

**File Number: 0571-26**

**File ID:** 0571-26

**Type:** Agenda Item

**Status:** Agenda Ready

**Version:** 1

**Contract #:**

**In Control:** Water Quality

**File Created:** 06/18/2026

**File Name:** KYTC-LFUCG Utility Agreement

**Final Action:**

**Title:** Authorization to execute a Utility Agreement with the Kentucky Transportation Cabinet to relocate, replace, and install sanitary sewer infrastructure within the LFUCG Property limits at 130 West New Circle. The estimated cost is \$976,049.35 (MAC Construction Bid). KYTC will reimburse LFUCG for the full cost of \$1,053,600.00 (including \$77,550.65 or 7.4% for contingency funding). (L0571-26) (Sanders/Martin)

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** Bluesheet - KYTC-LFUCG Utility Agreement - Sanitary Sewer Force Main Relocation

**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 0571-26

#### Title

Authorization to execute a Utility Agreement with the Kentucky Transportation Cabinet to relocate, replace, and install sanitary sewer infrastructure within the LFUCG Property limits at 130 West New Circle. The estimated cost is \$976,049.35 (MAC Construction Bid). KYTC will reimburse LFUCG for the full cost of \$1,053,600.00 (including \$77,550.65 or 7.4% for contingency funding). (L0571-26) (Sanders/Martin)

#### Summary

Authorization to execute a Utility Agreement with the Kentucky Transportation Cabinet to relocate, replace, and install sanitary sewer infrastructure within the LFUCG Property limits at 130 West New Circle. The estimated cost is \$976,049.35 (MAC Construction Bid). KYTC will reimburse LFUCG for the full cost of \$1,053,600.00 (including \$77,550.65 or 7.4% for contingency funding). (L0571-26) (Sanders/Martin)

Budgetary Implications [select]: Yes

Advance Document Review:

**Law:** Yes, Completed by [Todd Henning, 6/17/2026]

**Risk Management:** {No}

Fully Budgeted [select]: Yes

Account Number: 4003-303408-3468-92811

This Fiscal Year Impact: \$1,053,600

Annual Impact: \$

Project: NEFM\_KYTC\_26


Activity: RELOCATION

Budget Reference: 2026

Current Balance: \$5,000,000.00



To: Mayor Linda Gorton  
Urban County Council

From:   
Mark D. Sanders, P.E., Interim Director  
Division of Water Quality

Date: June 15, 2026

Subject: Utility Agreement with Kentucky Transportation Cabinet for Sanitary Sewer  
Infrastructure Relocation, Part of the North Elkhorn Force Main Relocation Project  
(7-412.00)

**Request:**

The Division of Water Quality is requesting approval of an Utility Agreement between KYTC and LFUCG to relocate, replace, and install sanitary sewer infrastructure within the LFUCG Property limits at 130 West New Circle. The KYTC agreement will reimburse the LFUCG for full costs of relocate, replace, and installation of sanitary sewer infrastructure.

**Purpose of the Request:**

As Part of KYTC's North Broadway Improvement Project (i.e. RJ Corman Overpass on US-27 (7-412.00)), the project limits will encroach into the existing LFUCG Sanitary Sewer Force Main, which is requiring the Sanitary Sewer Force Main to be relocated.

**Project Cost in FY27**

The estimated cost for FY27 is \$976,049.35 (MAC Construction Bid), will be reimbursed by KYTC through agreement \$1,053,600.00 (including \$77,550.65 or 7.4% for contingency funding).

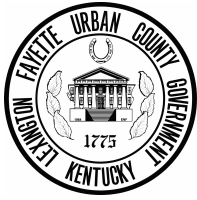
**Funds are Budgeted**

Accounting Info:

4003-303408-3468-92811-NEFM\_KYTC\_26-RELOCATION

**Sanders / Martin**





# Lexington-Fayette Urban County Government

## Master

200 E. Main St  
Lexington, KY 40507

**File Number: 0572-26**

**File ID:** 0572-26

**Type:** Agenda Item

**Status:** Agenda Ready

**Version:** 1

**Contract #:**

**In Control:** Environmental Quality

**File Created:** 06/18/2026

**File Name:** Waller Ave Widening Project - Contract Agreement with UK

**Final Action:**

**Title:** Authorization to execute a Contract Agreement with the University of Kentucky to extend the limits of the proposed widening of Waller Avenue from a point east of Elizabeth Street all the way to South Limestone. In exchange for LFUCG's contribution of \$200,000, UK will donate the right-of-way, relocate the utilities, and design and construct the improvements at no additional cost. Contract amount not to exceed \$200,000. Funds are budgeted. (L0572-26) (Martin)

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** Bluesheet MEMO Waller Ave Widening - Contract Agreement with UK.pdf

**Enactment Number:**

**Deed #:**

**Hearing Date:**

**Drafter:** Mackenzie Holt

**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 0572-26

#### Title

Authorization to execute a Contract Agreement with the University of Kentucky to extend the limits of the proposed widening of Waller Avenue from a point east of Elizabeth Street all the way to South Limestone. In exchange for LFUCG's contribution of \$200,000, UK will donate the right-of-way, relocate the utilities, and design and construct the improvements at no additional cost. Contract amount not to exceed \$200,000. Funds are budgeted. (L0572-26) (Martin)

#### Summary

Authorization to execute a Contract Agreement with the University of Kentucky to extend the limits of the proposed widening of Waller Avenue from a point east of Elizabeth Street all the way to South Limestone. In exchange for LFUCG's contribution of \$200,000, UK will

donate the right-of-way, relocate the utilities, and design and construct the improvements at no additional cost. Contract amount not to exceed \$200,000. Funds are budgeted.

(L0572-26) (Martin)

Budgetary Implications [select]: Yes

Advance Document Review:

**Law:** Yes, completed by Todd Henning 6/16/2026

**Risk Management:** No

Fully Budgeted [select]: Yes, FY26

Account Number: 1136-313101-3101-71299

This Fiscal Year Impact: \$200,000.00

Annual Impact: N/A

Project:

Activity:

Budget Reference: FY26

Current Balance: \$200,000.00



TO: Mayor Linda Gorton  
Urban County Council  
FROM:   
Charles Martin, P.E.  
Interim Commissioner, Environmental Quality  
& Public Works

DATE: June 18, 2026

RE: Contract Agreement with UK for extending the widening of Waller Ave between Elizabeth St and S Limestone

**Request**

The Department of Environmental Quality & Public Works requests Council approval of a Contract Agreement with the University of Kentucky (UK) to extend the limits of the proposed widening of Waller Avenue from a point east of Elizabeth Street all the way to South Limestone (+/-400').

**Why are you requesting?**

UK will be widening 275' (plus 200' taper) of the 675' of Waller Ave between Elizabeth Street and South Limestone as a portion of their cancer and advanced ambulatory building project. Therefore about 200' (plus 200' taper) of Waller Ave will remain as a single westbound vehicular lane, with no bicycle lane and a narrow sidewalk. LFUCG is requesting to coordinate with UK to complete the widening of Waller Ave to South Limestone (+/-400') in order to reduce congestion, increase efficiency, improve bicycle & pedestrian facilities and increase public safety. In exchange for LFUCG's contribution (\$200,000.00 maximum), UK will donate the necessary RW, relocate the utilities, design and construct the improvements at no additional cost to LFUCG.

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

Current FY26 budget year: \$200,000.00

Future budget years: N/A

**Are the funds budgeted?**

Current budget year: Yes



**Account Number:**

\$200,000.00 from 1136-313101-3101-71299

**Law Review** – Completed by Todd Henning, 6/16/2026

**File Number:** 0572-26

**Commissioner:** Martin

**Requester:** Brian Knapp, EQPW





# Lexington-Fayette Urban County Government

## Master

200 E. Main St  
Lexington, KY 40507

**File Number: 0574-26**

**File ID:** 0574-26

**Type:** Agenda Item

**Status:** Agenda Ready

**Version:** 1

**Contract #:**

**In Control:** Environmental Quality

**File Created:** 06/18/2026

**File Name:** Hagerman Ct. Public ROW - Request for Portion Closure

**Final Action:**

**Title:** Authorization for approval of an adjacent property owner request to close a portion of the Hagerman Ct. public Right of Way (ROW) at no cost to the Urban County Government. (L0574-26) (Martin)

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** Bluesheet MEMO Closure of portions of Hagerman Ct Public ROW.pdf

**Enactment Number:**

**Deed #:**

**Hearing Date:**

**Drafter:** Mackenzie Holt

**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 0574-26

##### Title

Authorization for approval of an adjacent property owner request to close a portion of the Hagerman Ct. public Right of Way (ROW) at no cost to the Urban County Government. (L0574-26) (Martin)

##### Summary

Authorization for approval of an adjacent property owner request to close a portion of the Hagerman Ct. public Right of Way (ROW) at no cost to the Urban County Government. (L0574-26) (Martin)

Budgetary Implications [select]: No

Advance Document Review:

**Law:** Yes, completed by Todd Henning 6/17/2026

**Risk Management:** No

Fully Budgeted [select]: N/A

Account Number:

This Fiscal Year Impact:     \$  
Annual Impact:     \$  
Project:  
Activity:  
Budget Reference:  
Current Balance:



**TO:** Linda Gorton, Mayor  
Urban County Council

**FROM:**

Charles H. Martin, P.E.  
Interim Commissioner, Environmental Quality  
& Public Works

**DATE:** June 18, 2026

**SUBJECT:** Request for closure of portions of the Hagerman Ct. Public Right-of-Way

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**Request:**

The Department of Environmental Quality & Public Works recommends Council approval of an adjacent property owner request to close a portion of the Hagerman Ct. public Right of Way (ROW) at no cost to the Urban County Government.

**Why are you requesting:**

Hagerman Ct. has been rerouted to Stone Ave. to accommodate a new development, and the ROW portion of Hagerman Ct. intersecting East Maxwell Street is no longer needed. LFUCG divisions and utility company representatives have responded with comments and consented to this request. Therefore, the department requests Council authorization of the transfer as presented and execution of all related documents.

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

The cost for this FY and future years: N/A

**Law Review:** Completed by Todd Henning, 6/17/2026

**File Number:** 0574-26

**Dickerson/Martin**





# Lexington-Fayette Urban County Government

## Master

200 E. Main St  
Lexington, KY 40507

**File Number: 0582-26**

**File ID:** 0582-26

**Type:** Agenda Item

**Status:** Agenda Ready

**Version:** 1

**Contract #:**

**In Control:** Human Resources

**File Created:** 06/18/2026

**File Name:** 26-0047- The POST Testing Agreement

**Final Action:**

**Title:** Authorization to execute an agreement between Stanard and Associates, Inc. and the Lexington-Fayette Urban County Government to administer the Police Officer Selection Test (POST) for police recruit candidates. The cost is not to exceed \$6,800, and funds are budgeted. (L0582-26) (George/Hamilton)

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** Bluesheet Memo 26-0047

**Enactment Number:**

**Deed #:**

**Hearing Date:**

**Drafter:** Alana Morton

**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 0582-26

#### Title

Authorization to execute an agreement between Stanard and Associates, Inc. and the Lexington-Fayette Urban County Government to administer the Police Officer Selection Test (POST) for police recruit candidates. The cost is not to exceed \$6,800, and funds are budgeted. (L0582-26) (George/Hamilton)

#### Summary

Authorization to execute an agreement between Stanard and Associates, Inc. and the Lexington-Fayette Urban County Government to administer the Police Officer Selection Test (POST) for police recruit candidates. The cost is not to exceed \$6,800, and funds are budgeted. (L0582-26) (George/Hamilton)

Budgetary Implications [select]: Yes/NO

Advance Document Review:

**Law:** Yes, Completed by Gabriel Thatcher, June 16, 2026

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

Fully Budgeted [select]: Yes

Account Number: 1101-160502-1821-71299

This Fiscal Year Impact: \$6800

Annual Impact: \$

Project:

Activity:

Budget Reference:

Current Balance: \$155,000



**M E M O R A N D U M**

**TO:** Linda Gorton, Mayor  
Sally Hamilton, Chief Administrative Officer  
Council Members

**FROM:**   
Glenda Humphrey George, Director  
Division of Human Resources

**DATE:** June 2, 2026

**SUBJECT:** Purchase and Test Security Agreement – Stanard & Associates

**Request:**

The attached action authorizes an agreement between Stanard and Associates, Inc. and the Lexington-Fayette Urban County Government to administer the Police Officer Selection Test (POST) for police recruit candidates.

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

The cost is not to exceed \$6800 and will be funded from the division’s Professional Services/Police account (1101-160502-1821-71299).

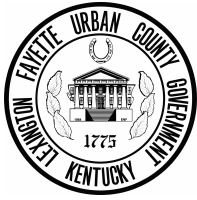
**File Number:** 0582.26

**Director/Commissioner:**

Glenda Humphrey George/Sally Hamilton

If you have any questions need additional information, please contact Alana Morton at (859) 258-3037.





# Lexington-Fayette Urban County Government

## Master

200 E. Main St  
Lexington, KY 40507

**File Number: 0583-26**

**File ID:** 0583-26

**Type:** Agenda Item

**Status:** Agenda Ready

**Version:** 1

**Contract #:**

**In Control:** Human Resources

**File Created:** 06/18/2026

**File Name:** 27-0002- Health Paytient Account

**Final Action:**

**Title:** Authorization to execute an agreement with Paytient Technologies, Inc. to offer a new voluntary benefit that provides eligible employees with a line of credit for out-of-pocket medical expenses, repaid through payroll deductions. The annual cost will not exceed \$150,000. Funds are budgeted. (L0583-26) (George/Hamilton)

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** Bluesheet Memo 27-0002

**Enactment Number:**

**Deed #:**

**Hearing Date:**

**Drafter:** Alana Morton

**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 0583-26

**Title**

Authorization to execute an agreement with Paytient Technologies, Inc. to offer a new voluntary benefit that provides eligible employees with a line of credit for out-of-pocket medical expenses, repaid through payroll deductions. The annual cost will not exceed \$150,000. Funds are budgeted. (L0583-26) (George/Hamilton)

**Summary**

Authorization to execute an agreement with Paytient Technologies, Inc. to offer a new voluntary benefit that provides eligible employees with a line of credit for out-of-pocket medical expenses, repaid through payroll deductions. The annual cost will not exceed \$150,000. Funds are budgeted. (L0583-26) (George/Hamilton)

Budgetary Implications [select]: Yes

Advance Document Review:

**Law:** Yes, Completed by Gabriel Thatcher, June 5, 2026

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

Fully Budgeted [select]: Yes

Account Number: 6002-160504-1841-63612

This Fiscal Year Impact: \$

Annual Impact: \$

Project:

Activity:

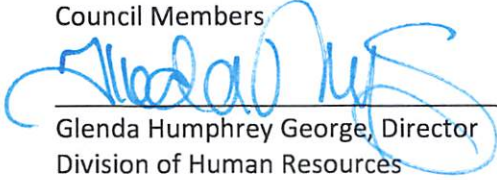
Budget Reference:

Current Balance:\$ 8,247,272.04



**M E M O R A N D U M**

TO: Linda Gorton, Mayor  
Sally Hamilton, Chief Administrative Officer  
Council Members

FROM:   
Glenda Humphrey George, Director  
Division of Human Resources

DATE: June 11, 2026

RE: New Voluntary Benefit – Health Paytient Account (HPA)

**Request:**

We request Council authorization to execute an agreement with Paytient Technologies, Inc. to offer a new voluntary benefit that provides eligible employees with a line of credit for out-of-pocket medical expenses, repaid through payroll deductions.

Eligible employees must be enrolled in an LFUCG medical plan, excluding Police and Fire retirees. No credit check is required, and the spending limit is capped at \$1,500. If an employee separates from service, the vendor is responsible for collecting any outstanding balance. This Agreement will renew for subsequent twelve (12) month periods unless LFUCG provides notice of termination no later than ninety (90) days prior to the start of the Renewal Term or within sixty (60) days of receiving written notice.

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

If approved, this benefit will begin on January 1, 2027. The annual cost will not exceed \$150,000 and will be funded through the General Health Insurance account (6002-160504-1841-63612).

**File Number:**

**Director/Commissioner:**

Glenda Humphrey George/Sally Hamilton

If you have questions or need additional information, please contact Alana Morton (859) 258-3037.





# Lexington-Fayette Urban County Government

## Master

200 E. Main St  
Lexington, KY 40507

**File Number: 0584-26**

**File ID:** 0584-26

**Type:** Agenda Item

**Status:** Agenda Ready

**Version:** 1

**Contract #:**

**In Control:** Housing Advocacy & Community Development

**File Created:** 06/22/2026

**File Name:** RFP-30-2026 - Street Outreach

**Final Action:**

**Title:** Authorization to execute an Agreement with the Hope Center, Inc., pursuant to RFP No. 30-2026, for operation of Comprehensive Street Outreach Services in the amount of \$572,795.00 to provide wraparound services to individuals experiencing unsheltered homelessness. This agreement shall be for the term of August 1, 2026, through July 31, 2027, and is automatically renewable for up to two additional annual terms, unless either party does not wish to exercise the option to renew. Funds are Budgeted. (L0584-26) (Herron/Lanter)

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** 26-Blue Sheert OHPI Comprehensive Street Outreach

**Enactment Number:**

**Deed #:**

**Hearing Date:**

**Drafter:** Jeff Herron

**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 0584-26

#### Title

Authorization to execute an Agreement with the Hope Center, Inc., pursuant to RFP No. 30-2026, for operation of Comprehensive Street Outreach Services in the amount of \$572,795.00 to provide wraparound services to individuals experiencing unsheltered homelessness. This agreement shall be for the term of August 1, 2026, through July 31, 2027, and is automatically renewable for up to two additional annual terms, unless either party does not wish to exercise the option to renew. Funds are Budgeted. (L0584-26) (Herron/Lanter)

#### Summary

Authorization to execute an Agreement with the Hope Center, Inc., pursuant to RFP No. 30-2026, for operation of Comprehensive Street Outreach Services in the amount of \$572,795.00 to provide wraparound services to individuals experiencing unsheltered homelessness. This agreement shall be for the term of August 1, 2026, through July 31, 2027, and is automatically renewable for up to two additional annual terms, unless either party does not wish to exercise the option to renew. Funds are Budgeted. (L0584-26)  
(Herron/Lanter)

Budgetary Implications: Yes

Advance Document Review:

**Law:** Yes, Completed by Tiffany Holskey, 6/18/2026

**Risk Management:** No

Fully Budgeted: Yes

Account Number: 1145-155003-0001-78112

This Fiscal Year Impact: \$572,795.00 (FY27)

Annual Impact: \$572,795.00 (FY28)

\$572,795.00 (FY29)

Project: N/A

Activity: N/A

Budget Reference:

Current Balance: \$3,659,631



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

**FROM:** CHARLIE LANTER, COMMISSIONER  
DEPARTMENT OF HOUSING ADVOCACY & COMMUNITY  
DEVELOPMENT

**DATE:** June 22, 2026

**SUBJECT:** Comprehensive Streets Outreach Services for Persons Experiencing Unsheltered Homelessness (RFP-30-2026)

**Request:** Council authorization to execute an Agreement with the Hope Center, Inc. for operation of Comprehensive Street Outreach Services in the amount of \$572,795.00. This program will work to engage individuals experiencing unsheltered homelessness, making contacts and offering intensive case management services, and ensure availability of supportive services to encampment residents in compliance with LFUCG's Homeless Encampment Standard Operating Procedure.

**Purpose of Request:** Despite decreases in unsheltered homelessness in recent Point-in-Time Counts, Lexington continues to see significant numbers of persons experiencing unsheltered homelessness throughout the year when seasonal shelter resources are unavailable. To continue progress in reducing unsheltered homelessness, the Office of Homelessness Prevention and Intervention seeks to contract with the Hope Center for provision of Comprehensive Street Outreach Services (RFP-30-2026).

The Hope Center's Street Outreach Team will operate 7 days per week (Monday – Friday, 8 a.m. to 10 p.m.; Saturday and Sunday, 10 a.m. to 8 p.m.) with on-call coverage for after-hours emergencies, holidays, and weather events. The program will include two teams utilizing a zone-based approach to assign service needs. The team will balance new contacts with intensive, housing-focused case management. The program expands upon previous iterations of outreach services by increasing field-based medical needs access via partnership with HealthFirst Bluegrass and expand clinical supports through leveraging of PATH and Opioid Abatement funding.

**What is the Cost in this budget year and future budget years?** Cost in FY27 is \$572,795.00  
The cost for future FY28 is: \$572,795.00

**Are the funds budgeted?** Yes  
Account number: 1145-155003-0001-78112

**File Number:** 0584-26

**Director/Commissioner:** Herron/Lanter





# Lexington-Fayette Urban County Government

## Master

200 E. Main St  
Lexington, KY 40507

**File Number: 0585-26**

**File ID:** 0585-26

**Type:** Agenda Item

**Status:** Agenda Ready

**Version:** 1

**Contract #:**

**In Control:** General Services

**File Created:** 06/22/2026

**File Name:** Consultant Services Agreement - GRW

**Final Action:**

**Title:** Authorization to execute a consultant services agreement with GRW Engineers, Inc., pursuant to RFP 26-2026, for professional design services of the Lexington Fire Department - New Fire Training Academy Facility at a cost of \$1,392,348.00. Funds are budgeted. (L0585-26) (Baradaran/Ford)

**Notes:** RIO 6/22/2026. MS

**Sponsors:**

**Enactment Date:**

**Attachments:** 01 - FTA Site Development - Request for Authorization

**Enactment Number:**

**Deed #:**

**Hearing Date:**

**Drafter:** Josh Ives

**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 0585-26

#### Title

Authorization to execute a consultant services agreement with GRW Engineers, Inc., pursuant to RFP 26-2026, for professional design services of the Lexington Fire Department - New Fire Training Academy Facility at a cost of \$1,392,348.00. Funds are budgeted. (L0585-26) (Baradaran/Ford)

#### Summary

Authorization to execute a consultant services agreement with GRW Engineers, Inc., pursuant to RFP 26-2026, for professional design services of the Lexington Fire Department - New Fire Training Academy Facility at a cost of \$1,392,348.00. Funds are budgeted. (L0585-26) (Baradaran/Ford)

Budgetary Implications [select]: Yes

Advance Document Review:

**Law:** N/A

**Risk Management:** N/A

Fully Budgeted [select]: Yes

Account Number: 2616-505707-5742-90511

This Fiscal Year Impact: \$1,392,348.00

Annual Impact: N/A

Project: PSFI\_ACADEMY\_26

Activity: DESIGN\_CAP

Budget Reference: 2026

Current Balance: \$1,500,000.00



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

**FROM:**   
Chris Ford, Commissioner of General Services

**DATE:** June 22, 2026

**SUBJECT:** Request Council Authorization for Consultant Services Agreement  
Professional Design Services – Lexington Fire Department – New Fire Training Academy  
Facility.

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**Request:**

Request Council authorization for the Mayor to execute a consultant services agreement with GRW Engineers, Inc., for professional design services of the new Lexington Fire Department – Fire Training Academy Facility.

**Purpose:**

Professional design services are needed for the site improvements and design of this new facility, located at 1375 Old Frankfort Pike. This agreement was competitively bid under RFP# 26-2026.

**Budgetary Implication:**

The cost for Fiscal Year 2026 is \$1,392,348.00.

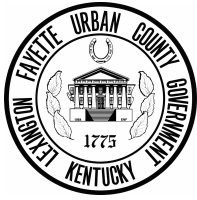
**Are the funds budgeted?**

Yes. This will be paid from 2616-505707-5742-90511 (PSFI\_ACADEMY\_26-DESIGN\_CAP)

**File Number:** 0585-26

**Director/Commissioner:** Jamshid Baradaran / Chris Ford





# Lexington-Fayette Urban County Government

## Master

200 E. Main St  
Lexington, KY 40507

**File Number: 0586-26**

**File ID:** 0586-26

**Type:** Agenda Item

**Status:** Agenda Ready

**Version:** 1

**Contract #:**

**In Control:** Housing Advocacy  
& Community  
Development

**File Created:** 06/22/2026

**File Name:** FY27-28 - ESR Emergency Shelter

**Final Action:**

**Title:** Authorization to execute Purchase Service Agreements with the following seven Extended Social Resource (ESR) Program grantee agencies, pursuant to administrative agreements and RFP 20-2026 (Emergency Shelter): Hope Center, Inc. (\$850,000.00), GreenHouse17, Inc. (\$223,183.00), Community Action Council for Lexington-Fayette, Bourbon, Harrison, and Nicholas Counties, Inc. (\$275,000.00), Arbor Youth Services, Inc. (\$300,000.00), Hospice of the Bluegrass, Inc. d/b/a Bluegrass Care Navigators (\$87,650.00), New Life Day Center, Inc. (\$150,715.00), and the Salvation Army (\$125,127.00) to provide emergency shelter, at a cost not to exceed \$2,011,675.00. Funding supports provision of Emergency Shelter services for FY27 (July 1, 2026 - June 30, 2027) and shall automatically renew for FY28 (June 1, 2027 - June 30, 2028). Funds are Budgeted, Budget Amendment to follow. (L0586-26) (Herron/Lanter)

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** 26-Blue Sheet Memo-OHPI ESR Emergency Shelter

**Enactment Number:**

**Deed #:**

**Hearing Date:**

**Drafter:** Jeff Herron

**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 0586-26

#### Title

Authorization to execute Purchase Service Agreements with the following seven Extended Social Resource (ESR) Program grantee agencies, pursuant to administrative agreements and RFP 20-2026 (Emergency Shelter): Hope Center, Inc. (\$850,000.00), GreenHouse17, Inc. (\$223,183.00), Community Action Council for Lexington-Fayette, Bourbon, Harrison,

and Nicholas Counties, Inc. (\$275,000.00), Arbor Youth Services, Inc. (\$300,000.00), Hospice of the Bluegrass, Inc. d/b/a Bluegrass Care Navigators (\$87,650.00), New Life Day Center, Inc. (\$150,715.00), and the Salvation Army (\$125,127.00) to provide emergency shelter, at a cost not to exceed \$2,011,675.00. Funding supports provision of Emergency Shelter services for FY27 (July 1, 2026 - June 30, 2027) and shall automatically renew for FY28 (June 1, 2027 - June 30, 2028). Funds are Budgeted, Budget Amendment to follow. (L0586-26) (Herron/Lanter)

**Summary**

Authorization to execute Purchase Service Agreements with the following seven Extended Social Resource (ESR) Program grantee agencies, pursuant to administrative agreements and RFP 20-2026 (Emergency Shelter): Hope Center, Inc. (\$850,000.00), GreenHouse17, Inc. (\$223,183.00), Community Action Council for Lexington-Fayette, Bourbon, Harrison, and Nicholas Counties, Inc. (\$275,000.00), Arbor Youth Services, Inc. (\$300,000.00), Hospice of the Bluegrass, Inc. d/b/a Bluegrass Care Navigators (\$87,650.00), New Life Day Center, Inc. (\$150,715.00), and the Salvation Army (\$125,127.00) to provide emergency shelter, at a cost not to exceed \$2,011,675.00 Funding supports provision of Emergency Shelter services for FY27 (July 1, 2026 - June 30, 2027) and shall automatically renew for FY28 (June 1, 2027 - June 30, 2028). Funds are Budgeted, Budget Amendment to follow. (L0586-26) (Herron/Lanter)

Budgetary Implications: Yes

Advance Document Review:

**Law:** Yes, Completed by Tiffany Holskey, 6/18/2026

**Risk Management:** No

Fully Budgeted: Yes, Budget Amendment to follow

Account Number:

Arbor Youth Services	1101-900313-0001-71101	\$300,000.00
Bluegrass Care Navigators	1101-900368-0001-71101	\$87,650.00
Community Action Council	1101-900307-0001-71101	\$275,000.00
GreenHouse17	1101-900304-0001-71101	\$223,183.00
Hope Center	1101-900311-0001-71101	\$850,000.00
New Life Day Center	1101-900343-0001-71101	\$150,715.00
Salvation Army	1101-900317-0001-71101	\$125,127.00

This Fiscal Year Impact: \$2,011,675.00 (FY27)

Annual Impact: \$2,011,675.00 (FY28)

Project: N/A

Activity: N/A

Budget Reference:

Current Balance: \$3,886,924.57



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

**FROM: CHARLIE LANTER, COMMISSIONER  
DEPARTMENT OF HOUSING ADVOCACY & COMMUNITY  
DEVELOPMENT**

**DATE: June 22, 2026**

**SUBJECT: Purchase Service Agreements – FY27 and FY28 Emergency Shelter**

**Request:** Council authorization to execute Purchase Service Agreements with the following seven Extended Social Resource (ESR) Program grantee agencies, pursuant to administrative agreements and RFP 20-2026 (Emergency Shelter): Hope Center, Inc. (\$850,000.00), GreenHouse17, Inc. (\$223,183.00), Community Action Council for Lexington-Fayette, Bourbon, Harrison, and Nicholas Counties, Inc. (\$275,000.00), Arbor Youth Services, Inc. (\$300,000.00), Hospice of the Bluegrass, Inc. d/b/a Bluegrass Care Navigators (\$87,650.00), New Life Day Center, Inc. (\$150,715.00), and the Salvation Army (\$125,127.00) to provide emergency shelter, at a cost not to exceed \$2,011,675.00.

**Purpose of Request:** The Office of Homelessness Prevention and Intervention oversees the Emergency Shelter priority area of the Extended Social Resource (ESR) Program. Emergency Shelter component funding is awarded for specific program implementation. A total of 7 programs will be funded. Exhibits defining the program(s) and establishing expectations for outcomes contained in grantee’s RFP responses are attached to each Purchase of Service Agreement. The agencies will demonstrate impact and compliance through regular program and financial reporting to the Office of Homelessness Prevention and Intervention. ESR funding awards have been approved by the LFUCG Homelessness Prevention and Intervention Board’s Program Performance and Evaluation Committee.

**What is the Cost in this budget year and future budget years?** Cost in FY27 is \$2,011,675.00  
The cost for future FY28 is: \$2,011,675.00

**Are the funds budgeted?** Yes, funds are approved in the FY27 budget. BA in process to move funds into unique department IDs for each agency.

Account number:	Arbor Youth Services	1101-900313-0001-71101:	\$300,000.00
	Bluegrass Care Navigators	1101-900368-0001-71101:	\$87,650.00
	Community Action Council	1101-900307-0001-71101:	\$275,000.00
	GreenHouse17	1101-900304-0001-71101:	\$223,183.00
	Hope Center	1101-900311-0001-71101:	\$850,000.00
	New Life Day Center	1101-900343-0001-71101:	\$150,715.00
	Salvation Army	1101-900317-0001-71101:	\$125,127.00

**File Number: 0586-26**

**Director/Commissioner:** Herron/Lanter





# Lexington-Fayette Urban County Government

## Master

200 E. Main St  
Lexington, KY 40507

**File Number: 0587-26**

**File ID:** 0587-26

**Type:** Agenda Item

**Status:** Agenda Ready

**Version:** 2

**Contract #:**

**In Control:** Grants and Special Programs

**File Created:** 06/22/2026

**File Name:** Request Council authorization to execute an agreement with Meadowsweet Apartments, LLC. under the HOME Investment Partnerships Program and authorizing the Mayor to execute any other agreements or amendments with Meadowsweet Apartments, LLC. related to the

**Final Action:**

**Title:** Authorization to execute an agreement with Meadowsweet Apartments, LLC., awarding \$840,000 of HOME Investment Partnerships Program funds for construction of a 24-unit rental housing project for low-income persons and/or households at 2760 Meadowsweet Lane, and authorizing the Mayor to execute any other agreements or amendments with Meadowsweet Apartments, LLC. related to the use of these funds. Budget amendment in process. (L0587-26) (Reynolds/Lanter)

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** 26-blue sheet memo Meadowsweet Apartments

**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 0587-26

##### Title

Authorization to execute an agreement with Meadowsweet Apartments, LLC., awarding \$840,000 of HOME Investment Partnerships Program funds for construction of a 24-unit rental housing project for low-income persons and/or households at 2760 Meadowsweet Lane, and authorizing the Mayor to execute any other agreements or amendments with Meadowsweet Apartments, LLC. related to the use of these funds. Budget amendment in process. (L0587-26) (Reynolds/Lanter)

**Summary**

Authorization to execute an agreement with Meadowsweet Apartments, LLC., awarding \$840,000 of HOME Investment Partnerships Program funds for construction of a 24-unit rental housing project for low-income persons and/or households at 2760 Meadowsweet Lane, and authorizing the Mayor to execute any other agreements or amendments with Meadowsweet Apartments, LLC. related to the use of these funds. Budget amendment in process. (L0587-26) (Reynolds/Lanter)

Budgetary Implications: Yes

Advance Document Review:

**Law:** Yes, Completed by Brittany Smith, 6/18/2026

**Risk Management:** N/A

Fully Budgeted: BA in process

Account Number: 3120-900275-0001-71101

This Fiscal Year Impact: \$ 840,000

Annual Impact: \$0

Project: HOME\_2020, HOME\_2022, HOME\_2025, HOME\_2026

Activity:

Budget Reference:

Current Balance: BA in process



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

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

**DATE: JUNE 18, 2026**

**SUBJECT: Execute Agreement with Meadowsweet Apartments, LLC**

---

**Request:** Council authorization to execute an agreement with Meadowsweet Apartments, LLC. under the HOME Investment Partnerships Program and authorizing the Mayor to execute any other agreements or amendments with Meadowsweet Apartments, LLC. related to the use of these funds.

**Purpose of the Request:** Council authorization to execute an agreement with Meadowsweet Apartments, LLC. awarding \$840,000 of HOME Investment Partnerships Program funds provided by the 2019, 2021, 2024, and 2025 Consolidated Plans for construction of rental housing for low-income persons and/or households. Funds will provide for construction of a 24 unit rental housing project for low-income persons and/or households at 2760 Meadowsweet Lane, Lexington, Fayette County, Kentucky 40511. Four of the units are funded through the HOME Investment Partnerships Program. The draft agreements are attached, and are subject to final approval by the Department of Law.

**What is the cost in this budget year and future budget years?** The cost for FY27 is \$840,000.

**Are the funds budgeted?** FY27 budget amendments are in process.

**File Number:** 0587-26

**Director/Commissioner:** Reynolds/Lanter





# Lexington-Fayette Urban County Government

## Master

200 E. Main St  
Lexington, KY 40507

**File Number: 0588-26**

**File ID:** 0588-26

**Type:** Agenda Item

**Status:** Agenda Ready

**Version:** 1

**Contract #:**

**In Control:** Environmental Quality

**File Created:** 06/22/2026

**File Name:** FY-2027 Fiscal Court Agreement

**Final Action:**

**Title:** Authorization to enter into an agreement with the Fayette Fiscal Court accepting and establishing funding for Fiscal Year 2027 County Road Aid projects in the Rural Service Area. (L0588-26) (Martin)

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** County Agreement FY-27 Blue Sheet

**Enactment Number:**

**Deed #:**

**Hearing Date:**

**Drafter:** Ryan Wade

**Effective Date:**

### History of Legislative File

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

### Text of Legislative File 0588-26

#### Title

Authorization to enter into an agreement with the Fayette Fiscal Court accepting and establishing funding for Fiscal Year 2027 County Road Aid projects in the Rural Service Area. (L0588-26) (Martin)

#### Summary

Authorization to enter into an agreement with the Fayette Fiscal Court accepting and establishing funding for Fiscal Year 2027 County Road Aid projects in the Rural Service Area. (L0588-26) (Martin)

Budgetary Implications: Yes

Advance Document Review:

**Law:** Yes, Michael Cravens, June 22, 2026

**Risk Management:** N/A

Fully Budgeted : BA in process

Account Number:

This Fiscal Year Impact: BA in process

Annual Impact: N/A

Project:

Activity:

Budget Reference:

Current Balance: BA in process



**TO:** Mayor Linda Gorton  
Urban County Council

**FROM:** Andrew Grunwald, P.E.  
Environmental Quality & Public Works

**DATE:** June 22, 2027

**SUBJECT:** FY-2027 Fiscal Court Agreement

---

**Request:**

Authorization for the Mayor to enter into an agreement with the Fayette Fiscal Court accepting and establishing funding for Fiscal Year 2027 County Road Aid projects in the Rural Service Area.

**Purpose of Request:**

The LFUCG Department of Environmental Quality & Public Works needs this action to accept and spend the funds for resurfacing, maintaining and emergency projects on county roads in the Rural Service Area of Fayette County.

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

The cost for this FY is: BA Pending  
The cost for future FY is: N/A

**Are the funds budgeted?**

Yes

**File Number:** 0588-26

**Director/Commissioner:** Martin





# Lexington-Fayette Urban County Government

## Master

200 E. Main St  
Lexington, KY 40507

**File Number: 0589-26**

**File ID:** 0589-26

**Type:** Agenda Item

**Status:** Agenda Ready

**Version:** 2

**Contract #:**

**In Control:** Grants and Special Programs

**File Created:** 06/22/2026

**File Name:** Request Council authorization to accept an award of federal funds from Community Action Council for Lexington-Fayette, Bourbon, Harrison and Nicholas Counties, Inc. (CAC) in the amount of \$49,443.84 for the provision of early childhood care and education

**Final Action:**

**Title:** Authorization to accept an award of federal funds from Community Action Council for Lexington-Fayette, Bourbon, Harrison and Nicholas Counties, Inc. (CAC) in the amount of \$49,443.84 for the provision of early childhood care and education services; and \$30,000 for facility use by CAC beginning August 1, 2026, under the Early Head Start Program (EHS) at the Family Care Center for FY 2027. A 25% general fund local match in the amount of \$12,360.96 is required for the use of 4 classrooms, office and playground spaces in connection with EHS and Head Start services to be provided by CAC. (L0589-26) (Horton-Holt/Allen Bryant)

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** 26 - Blue Sheet Memo CAC

**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 0589-26

#### Title

Authorization to accept an award of federal funds from Community Action Council for Lexington-Fayette, Bourbon, Harrison and Nicholas Counties, Inc. (CAC) in the amount of \$49,443.84 for the provision of early childhood care and education services; and \$30,000 for facility use by CAC beginning August 1, 2026, under the Early Head Start Program (EHS) at the Family Care Center for FY 2027. A 25% general fund local match in the

amount of \$12,360.96 is required for the use of 4 classrooms, office and playground spaces in connection with EHS and Head Start services to be provided by CAC. (L0589-26)  
(Horton-Holt/Allen Bryant)

**Summary**

Authorization to accept an award of federal funds from Community Action Council for Lexington-Fayette, Bourbon, Harrison and Nicholas Counties, Inc. (CAC) in the amount of \$49,443.84 for the provision of early childhood care and education services; and \$30,000 for facility use by CAC beginning August 1, 2026, under the Early Head Start Program (EHS) at the Family Care Center for FY 2027. A 25% general fund local match in the amount of \$12,360.96 is required for the use of 4 classrooms, office and playground spaces in connection with EHS and Head Start services to be provided by CAC. (L0589-26)  
(Horton-Holt/Allen Bryant)

Budgetary Implications: Yes

Advance Document Review:

**Law:** Yes, Completed by Tiffany Hilskey, 6/22/2026

**Risk Management:** N/A

Fully Budgeted: Budget amendment is in process.

Account Number:

This Fiscal Year Impact: \$91,804.80

Annual Impact: \$0

Project:

Activity: FED\_GRANT

Budget Reference: FY2027

Current Balance:



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

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

**DATE: JUNE 22, 2026**

**SUBJECT: Acceptance of Funds for Early Headstart & Head Start Program at the Family Care Center**

**Request:** Council authorization to accept an award of federal funds from Community Action Council for Lexington-Fayette, Bourbon, Harrison and Nicholas Counties, Inc. (CAC) in the amount of \$49,443.84 for the provision of early childhood care and education services; and \$30,000 for facility use by CAC beginning August 1, 2026 under the Early Head Start Program (EHS) at the Family Care Center for FY 2027. A 25% general fund local match in the amount of \$12,360.96 is required for the use of 4 classrooms, office and playground spaces in connection with EHS and Head Start services to be provided by CAC.

**Purpose of Request:** Community Action Council offered the Lexington-Fayette Urban County Government Division of Family Services federal funds in the amount of \$49,443.84 for support of early childcare services and \$30,000 for facility use by CAC beginning August 1, 2026. Services to be provided include early childhood education, health services, social services, and parent involvement as outlined in the Early Head Start Program Performance Standards.

The Early Head Start and Head Start Programs are administered by the U.S. Department of Health and Human Services, Administration for Children and Families with the objective of promoting school readiness by enhancing the social and cognitive development of low-income children. The program is authorized by the Head Start Act, as amended by the Improving Head Start for School Readiness Act of 2007, Public Law 110-134, 42 U.S.C 9801.

**What is the cost in this budget year and future budget years?** \$49,443.84 awarded for Fiscal Year 2027 for childcare services. CAC will provide an additional sum of \$30,000 for facility use. Required local match of \$12,360.96. Total funds of \$91,804.80. Funds for future budget years are dependent upon the availability of grant funds.



**Are the funds budgeted?** Budget amendment is in process.

**File Number:** 0589-26

**Director/Commissioner:** Shelia Horton-Holt / Kacy Allen-Bryant





# Lexington-Fayette Urban County Government

## Master

200 E. Main St  
Lexington, KY 40507

**File Number: 0590-26**

**File ID:** 0590-26

**Type:** Agenda Item

**Status:** Agenda Ready

**Version:** 1

**Contract #:**

**In Control:** Mayor's Office

**File Created:** 06/22/2026

**File Name:** Greater Lexington PSA

**Final Action:**

**Title:** Authorization to execute an agreement with Greater Lex, Inc. to provide \$320,154 in funding to the Greater Lex Regional Economic Development Collective, a nine-county region, for the period of July 1, 2026 to June 30, 2027. Funds are budgeted. (L0590-26) (Atkins)

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** PSA Greater LEX Blue Sheet FY2027

**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 0590-26

#### Title

Authorization to execute an agreement with Greater Lex, Inc. to provide \$320,154 in funding to the Greater Lex Regional Economic Development Collective, a nine-county region, for the period of July 1, 2026 to June 30, 2027. Funds are budgeted. (L0590-26) (Atkins)

#### Summary

Authorization to execute an agreement with Greater Lex, Inc. to provide \$320,154 in funding to the Greater Lex Regional Economic Development Collective, a nine-county region, for the period of July 1, 2026 to June 30, 2027. Funds are budgeted. (L0590-26) (Atkins)

Budgetary Implications [select]: Yes

Advance Document Review:

**Law:** { Select Yes, Completed by [Tiffany Holskey, 6/22/2026]}

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

Fully Budgeted [select]: Yes

Account Number: 1144-136102-1365-78103

This Fiscal Year Impact:     \$320,154.00  
Annual Impact:     \$N/A  
Project:  
Activity:  
Budget Reference:  
Current Balance: \$320,154



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

**FROM: KEVIN ATKINS  
CHIEF DEVELOPMENT OFFICER**

**DATE: JUNE 22, 2026**

**RE: RESOLUTION AUTHORIZING AGREEMENT WITH GREATER LEX REGIONAL ECONOMIC  
DEVELOPMENT COLLECTIVE**

**REQUEST:**

Authorization to execute an agreement with Greater Lex, Inc. to provide \$320,154 in funding to the Greater Lex Regional Economic Development Collective. The collective is a nine-county regional economic development initiative consisting of the local governments (county and city governments) in Bourbon, Clark, Fayette, Franklin, Jessamine, Madison, Montgomery, Scott and Woodford Counties. The one-year agreement is for the period of July 1, 2026 to June 30, 2027. Either party may terminate the agreement for a material breach in performance after providing the breaching party with written notice and the opportunity to cure the breach.

**WHY ARE YOU REQUESTING:**

Lexington-Fayette Urban County Government (LFUCG) is a partner in the nine-county regional economic development initiative (the Collective). The funding would provide Greater Lex, Inc., which is a Kentucky non-for-profit company, funding to manage the Collective, and the other eight counties within the region will also be providing pro rata funding toward the initiative. The goals of the Collective are to: 1) Increase the regional job, wage & GDP; 2) Increase the regional labor force; and 3) Attract state and federal funding and advocate for policy improvements to support their plan.

LFUCG annually contracts with Greater Lex, Inc. (previously through Commerce Lexington) to provide regional economic development services for the nine-county region.

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

The cost for FY2027 is: \$320,154  
The cost for future FY is: N/A

**ARE THE FUNDS BUDGETED:** The funds are budgeted  
**ACCOUNT NUMBER:** 1144-136102-1365-78103

**DIRECTOR/COMMISSIONER:** Kevin Atkins





# Lexington-Fayette Urban County Government

## Master

200 E. Main St  
Lexington, KY 40507

**File Number: 0591-26**

**File ID:** 0591-26

**Type:** Agenda Item

**Status:** Agenda Ready

**Version:** 2

**Contract #:**

**In Control:** Grants and Special Programs

**File Created:** 06/22/2026

**File Name:** Request Council authorization to submit a grant application to the Kentucky State Police-Commercial Vehicle Enforcement Division, and if offered, to accept this grant of federal funds in the amount of \$71,820 for the continued operation of the Motor Carri

**Final Action:**

**Title:** Authorization to submit a grant application to the Kentucky State Police-Commercial Vehicle Enforcement Division, and if offered, to accept this grant of federal funds in the amount of \$71,820 for the continued operation of the Motor Carrier Safety Assistance Program (MCSAP) for FY 2027. A local match of \$3,780 is required. (L0591-26) (Weathers/Armstrong)

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** Blue Sheet Request - MCSAP

**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 0591-26

#### Title

Authorization to submit a grant application to the Kentucky State Police-Commercial Vehicle Enforcement Division, and if offered, to accept this grant of federal funds in the amount of \$71,820 for the continued operation of the Motor Carrier Safety Assistance Program (MCSAP) for FY 2027. A local match of \$3,780 is required. (L0591-26) (Weathers/Armstrong)

#### Summary

Authorization to submit a grant application to the Kentucky State Police-Commercial Vehicle

Enforcement Division, and if offered, to accept this grant of federal funds in the amount of \$71,820 for the continued operation of the Motor Carrier Safety Assistance Program (MCSAP) for FY 2027. A local match of \$3,780 is required. (L0591-26)  
(Weathers/Armstrong)

Budgetary Implications: Yes

Advance Document Review:

**Law:** Yes, Completed by Michael Sanner, 6/22/2026

**Risk Management:** N/A

Fully Budgeted: FY27 Budget Amendment is in process and in the mayor's proposed budget.

Account Number:

This Fiscal Year Impact:       \$ 75,600

Annual Impact:       \$0

Project:

Activity: FED\_GRANT

Budget Reference: FY2027

Current Balance:



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

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

**DATE:** June 15, 2026

**SUBJECT:** Motor Carrier Safety Assistance Program – FY 2027

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**Request:** Council authorization to submit a grant application to the Kentucky State Police-Commercial Vehicle Enforcement Division, and if offered, to accept this grant of federal funds in the amount of \$71,820 for the continued operation of the Motor Carrier Safety Assistance Program (MCSAP) for FY 2027. The acceptance of which obligates the Urban County Government for the expenditure of \$3,780 in budgeted local match.

**Purpose of the Request:** The Division of Police has prepared an application for submission to the Kentucky State Police--Commercial Vehicle Enforcement Division to continue operation of the Motor Carrier Safety Assistance Program (MCSAP) for FY 2027. The program was created in FY95 to reduce the number of commercial vehicle collisions and the deaths and injuries associated with these collisions. The program will continue to conduct motor carrier inspections on interstate and non-interstate highways; expand a database as it relates to inspections, collisions, fatalities and vehicles taken out of service; training of new officers for the MCSAP; and the entry of inspection results into computerized system for submission to the Kentucky State Police.

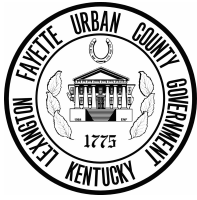
**What is the cost in this budget year and future budget years?** Federal funding in the amount of \$71,820 will be used for officer overtime, Medicare, unemployment, and equipment. A match of \$3,780 is required and will come from existing budgeted staff salaries in the Division of Police. Total cost of the project is \$75,600. The source of federal funds is the Federal Highway Administration. There is no cost in future budget years.

**Are the funds budgeted?** FY27 Budget Amendment is in process and in the mayor's proposed budget.

**File Number:** 0591-26

**Director/Commissioner:** Weathers/Armstrong





# Lexington-Fayette Urban County Government

## Master

200 E. Main St  
Lexington, KY 40507

**File Number: 0592-26**

**File ID:** 0592-26

**Type:** Agenda Item

**Status:** Agenda Ready

**Version:** 2

**Contract #:**

**In Control:** Grants and Special Programs

**File Created:** 06/22/2026

**File Name:** Authorization to submit applications for a grant from Walmart for \$25,000, and to accept if offered, for the Division of Police to help remove financial barriers for youth and families by covering registration fees, uniforms, clothing, sports equipment, f

**Final Action:**

**Title:** Authorization to submit applications for a grant from Walmart for \$25,000, and to accept if offered, for the Division of Police to help remove financial barriers for youth and families by covering registration fees, uniforms, clothing, sports equipment, field trips, snacks, and other program-related expenses. No matching funds are required. (L0592-26)  
(Weathers/Armstrong)

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** 26-Blue Sheet Walmart and Neighborhood Market

**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 0592-26

#### Title

Authorization to submit applications for a grant from Walmart for \$25,000, and to accept if offered, for the Division of Police to help remove financial barriers for youth and families by covering registration fees, uniforms, clothing, sports equipment, field trips, snacks, and other program-related expenses. No matching funds are required. (L0592-26)  
(Weathers/Armstrong)

#### Summary

Authorization to submit applications for a grant from Walmart for \$25,000, and to accept if offered, for the Division of Police to help remove financial barriers for youth and families by

covering registration fees, uniforms, clothing, sports equipment, field trips, snacks, and other program-related expenses. No matching funds are required. (L0592-26)

(Weathers/Armstrong)

Budgetary Implications: Yes

Advance Document Review:

**Law:** Yes, Completed by Michael Sanner, 6/22/2026

**Risk Management:** N/A

Fully Budgeted: Budget Amendment forthcoming.

Account Number:

This Fiscal Year Impact: \$25,000

Annual Impact: \$0

Project:

Activity: OTH\_GRANT

Budget Reference: FY2027

Current Balance:



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

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

**DATE: June 18, 2026**

**SUBJECT: Walmart and Neighborhood Market Grant**

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**Request:** The Division of Police requests council authorization to submit applications for a grant from Walmart for \$25,000, and to accept if offered. These funds will help remove financial barriers for youth and families by covering registration fees, uniforms, clothing, sports equipment, field trips, snacks, and other program-related expenses. No matching funds are required.

**Purpose of Request:** The Lexington-Fayette Urban County Government Division of Police is in the process of applying to five Walmart and Neighborhood Market stores for up to \$5,000 from each location. These funds will help remove financial barriers for youth and families by covering registration fees, uniforms, clothing, sports equipment, field trips, snacks, and other program-related expenses. This support ensures more children can participate in safe and structured programming regardless of their financial circumstances.

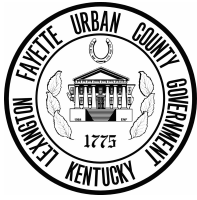
**What is the cost in this budget year and future budget years?** A total of \$25,000 is requested during Fiscal Year 2027. No matching funds are required. Future years funding is dependent upon availability of grant funding.

**Are the funds budgeted?** Budget Amendment forthcoming.

**File Number:** 0592-26

**Director/Commissioner:** Weathers/Armstrong





# Lexington-Fayette Urban County Government

## Master

200 E. Main St  
Lexington, KY 40507

**File Number: 0593-26**

**File ID:** 0593-26

**Type:** Agenda Item

**Status:** Agenda Ready

**Version:** 1

**Contract #:**

**In Control:** Chief  
Administrative  
Officer

**File Created:** 06/22/2026

**File Name:** CentralBankLandscaping

**Final Action:**

**Title:** Authorization to approve a Maintenance Agreement with 300 W. Vine LLC, to install and maintain landscaping and related improvements within the Vine Street right-of-way area adjacent to its property located at 300 West Vine Street. No budgetary impact. (L0593-26)(Sutton/Hamilton)

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** Bluesheet Memo\_CentralBankLandscaping

**Enactment Number:**

**Deed #:**

**Hearing Date:**

**Drafter:** J Sutton

**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 0593-26

#### Title

Authorization to approve a Maintenance Agreement with 300 W. Vine LLC, to install and maintain landscaping and related improvements within the Vine Street right-of-way area adjacent to its property located at 300 West Vine Street. No budgetary impact. (L0593-26) (Sutton/Hamilton)

#### Summary

Authorization to approve a Maintenance Agreement with 300 W. Vine LLC, to install and maintain landscaping and related improvements within the Vine Street right-of-way area adjacent to its property located at 300 West Vine Street. No budgetary impact. (L0593-26) (Sutton/Hamilton)

Budgetary Implications [select]: NO

Advance Document Review:

**Law:** { No, Completed by [Cravens, 6/12/26]}

Fully Budgeted [select]: NA

Account Number: NA

This Fiscal Year Impact: \$0

Annual Impact: \$0

Project:

Activity:

Budget Reference:

Current Balance:



**TO:** Linda Gorton, Mayor  
Urban County Council

**FROM:** Jennifer Sutton  
Administrative Officer, Sr  
Office of the Chief Administrative Officer

**DATE:** June 18<sup>th</sup>, 2026

**SUBJECT:** Maintenance Agreement with 300 W. Vine LLC

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**Request:**

Approval of a Maintenance Agreement with 300 W. Vine LLC, to install and maintain landscaping and related improvements within the Vine Street right-of-way area adjacent to its property located at 300 West Vine Street. LFUCG is willing to allow this, conditioned upon an agreement with 300 W. Vine LLC to assume full responsibility for the installation and maintenance of the improvements, including any and all costs associated therewith, and provided that LFUCG retains full control of the public right-of-way. The term is for 5 years with successive one year renewal periods.

**Purpose:**

This agreement allows 300 West Vine LLC to take responsibility for enhancing and maintaining the landscaping and related features within the portion of the Vine Street right-of-way adjacent to its property. The improvements include plantings, irrigation, and general upkeep, all based on plans approved by LFUCG. All work under this agreement shall be performed in compliance with all applicable laws, rules, and regulations, and all physical alterations, changes, additions, and plantings are subject to LFUCG's approval. LFUCG retains full authority over the right-of-way and retains the right at all times to access the maintenance area in order to operate, maintain, repair, or improve the right-of-way, in its discretion. All costs associated therewith are the responsibility of 300 West Vine LLC, resulting in no budgetary impact on LFUCG.

**Budgetary Implication:**

The cost for this FY27 is: \$0

**File Number:** 0593-26

Sutton/Hamilton





# Lexington-Fayette Urban County Government

200 E. Main St  
Lexington, KY 40507

## Master

**File Number: 0596-26**

**File ID:** 0596-26

**Type:** Agenda Item

**Status:** Agenda Ready

**Version:** 1

**Contract #:**

**In Control:** Environmental Quality

**File Created:** 06/22/2026

**File Name:** Manchester St (Distillery District) Gateway Sign

**Final Action:**

**Title:** Authorization to execute certificates of consideration and other necessary documents, and to accept deeds for property interests needed for the Distillery District Sign Project, for the Department of Environmental Quality and Public Works, at a cost not to exceed \$20.00. Funds are budgeted. (L0596-26) (Martin)

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** Bluesheet MEMO - Manchester Street Gateway Sign Deed of Easements.pdf

**Enactment Number:**

**Deed #:**

**Hearing Date:**

**Drafter:** Mackenzie Holt

**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 0596-26

#### Title

Authorization to execute certificates of consideration and other necessary documents, and to accept deeds for property interests needed for the Distillery District Sign Project, for the Department of Environmental Quality and Public Works, at a cost not to exceed \$20.00. Funds are budgeted. (L0596-26) (Martin)

#### Summary

Authorization to execute certificates of consideration and other necessary documents, and to accept deeds for property interests needed for the Distillery District Sign Project, for the Department of Environmental Quality and Public Works, at a cost not to exceed \$20.00. Funds are budgeted. (L0596-26) (Martin)

Budgetary Implications [select]: Yes

Advance Document Review:

**Law:** Yes, completed by Tiffany Holskey 6/10/2026

**Risk Management:** No

Fully Budgeted [select]: Yes

Account Number: 1105-313101-3101-91714

This Fiscal Year Impact: \$20.00

Annual Impact: N/A

Project: DISTILLERY\_2024


Activity: STREETSCAPE

Budget Reference: 2024

Current Balance: \$538,870.04



TO: Mayor Linda Gorton  
Urban County Council

FROM:   
Charles Martin, P.E.  
Interim Commissioner, Environmental Quality  
& Public Works

DATE: June 22, 2026

RE: Deeds of easements on Manchester Street to secure the right to construct a gateway sign across Manchester St for Lexington’s Distillery District.

**Request**

The Department of Environmental Quality & Public Works requests approval of Authorizing the Mayor, on behalf of the Urban County Government, to execute certificates of consideration and other necessary documents, and to accept deeds for property interests needed for the Distillery District Sign Project, for the Department of Environmental Quality and Public Works, at a cost not to exceed \$20.00.

**Why are you requesting?**

LFUCG wants to construct a gateway sign across Manchester Street near Oliver Lewis Way to identify the Distillery District. Manchester St (KY 1681) is a state-owned street, and the sign was not allowed to be installed in the state RW, however it is allowed to pass over/through the state RW. Therefore, permanent and temporary easements have are being secured in order to construct the sign outside of RW. North and South side.

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

Current budget year: \$20.00

Future budget Year: N/A

**Are the funds budgeted?**

Current budget year: N/A



**Account Number:** 1105-313101-3101-91714  
DISTILLERY\_2024 STREETScape

**Law Review** – Completed by Tiffany Holskey, 6/10/2026

**File Number:** 0596-26

**Commissioner:** Martin

**Requester:** Brian Knapp - EQPW





# Lexington-Fayette Urban County Government

## Master

200 E. Main St  
Lexington, KY 40507

**File Number: 0597-26**

**File ID:** 0597-26

**Type:** Agenda Item

**Status:** Agenda Ready

**Version:** 1

**Contract #:**

**In Control:** Water Quality

**File Created:** 06/22/2026

**File Name:** Engineering Services for 2026 SIP

**Final Action:**

**Title:** Authorization to approve an agreement between the Lexington-Fayette Urban County Government (LFUCG) and Stantec to provide engineering services for the 2026 Sewer Implementation Plan, pursuant to RFP #31-2026. The cost of services is \$209,900.00. Funds are budgeted. (L0597-26) (Sanders/Martin)

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** Blue Sheet

**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 0597-26

#### Title

Authorization to approve an agreement between the Lexington-Fayette Urban County Government (LFUCG) and Stantec to provide engineering services for the 2026 Sewer Implementation Plan, pursuant to RFP #31-2026. The cost of services is \$209,900.00. Funds are budgeted. (L0597-26) (Sanders/Martin)

#### Summary

Authorization to approve an agreement between the Lexington-Fayette Urban County Government (LFUCG) and Stantec to provide engineering services for the 2026 Sewer Implementation Plan, pursuant to RFP #31-2026. The cost of services is \$209,900.00. Funds are budgeted. (L0597-26) (Sanders/Martin)

Budgetary Implications [select]: Yes

Advance Document Review:

**Law:** Dave Barbarie 6/22/26

**Risk Management:** No

Fully Budgeted [select]: Yes

Account Number:4003-303401-3401-71205

This Fiscal Year Impact: \$209,900.00

Annual Impact: \$

Project: EASANITARY\_PLAN

Activity: STUDY

Budget Reference: 27

Current Balance: \$ 300,000.00



**TO:** Mayor Linda Gorton  
Urban County Council  
**FROM:** MSD 6-22-26  
Mark Sanders, P.E., Interim Director  
Division of Water Quality

**DATE:** June 22, 2026

**SUBJECT:** **Contract for Engineering Services for 2026 Sewer Implementation Plan (SIP) Expansion Areas 3, 4, and 5 - RFP #31-2026**

Request

The purpose of this memorandum is to request a resolution authorizing an agreement between the Lexington-Fayette Urban County Government (LFUCG) and Stantec to provide engineering services for the 2026 Sewer Implementation Plan for Expansion Areas 3, 4, and 5, pursuant to RFP #31-2026.

Purpose of Request

The purpose of this project is to prepare the 2026 Sewer Implementation Plan for Expansion Areas 3, 4, and 5. The plan will provide a framework for sanitary sewer service, capital improvements, implementation procedures, and cost allocation for the 2024 Urban Growth Areas, modeled after Lexington’s 1986 OPSS Plan and coordinated with the Capacity Assurance Program and Infrastructure Funding Plan.

On June 22, 2026, a work group led by the Division of Procurement reviewed four RFPs for providing engineering services for the 2026 Sewer Implementation Plan for Expansion Areas 3, 4, and 5, pursuant to RFP #31-2026. The workgroup scored Stantec as the firm most qualified in meeting the objectives listed in the advertised Request for Proposals.

Project Cost in FY27 and in Future Budget Years

The cost for services requested by RFP#31-2026 is \$209,900.00

Are Funds Budgeted

Funds will be budgeted in the following account for FY2027



4003 303401 3401 71205 EASANITARY\_PLAN ACTIVITY STUDY FY 27

Sanders/Martin





# Lexington-Fayette Urban County Government

## Master

200 E. Main St  
Lexington, KY 40507

**File Number: 0598-26**

**File ID:** 0598-26

**Type:** Agenda Item

**Status:** Agenda Ready

**Version:** 1

**Contract #:**

**In Control:** Mayor's Office

**File Created:** 06/22/2026

**File Name:** Ethics Commission Ordinance Amendments

**Final Action:**

**Title:** Authorization to amend sections 25-13, 25-20, 25-23 of the Code of Ordinances to make changes to the Ethics Commission regarding financial interest statements, membership changes, nominating organization changes, party affiliations, quorum and certain procedures. No budgetary impact. (L0598-26) (Scott)

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** Ethics Commission Ordinance Amendment

**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 0598-26

#### Title

Authorization to amend sections 25-13, 25-20, 25-23 of the Code of Ordinances to make changes to the Ethics Commission regarding financial interest statements, membership changes, nominating organization changes, party affiliations, quorum and certain procedures. No budgetary impact. (L0598-26) (Scott)

#### Summary

Authorization to amend sections 25-13, 25-20, 25-23 of the Code of Ordinances to make changes to the Ethics Commission regarding financial interest statements, membership changes, nominating organization changes, party affiliations, quorum and certain procedures. No budgetary impact. (L0598-26) (Scott)

Budgetary Implications [select]: Yes

Advance Document Review:

**Law:** { Select Yes, Completed by [Gabriel Thatcher, 6/22/2026]}

**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:

Activity:

Budget Reference:

Current Balance:



TO: Mayor Linda Gorton  
Urban County Council

FROM: Melissa McCartt-Smyth, Administrative Aide to Mayor Senior

CC: Tyler Scott, Chief of Staff

DATE: June 22, 2026

SUBJECT: Ethics Commission Ordinance Amendments

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**Request**

Requesting Council authorization to amend section 25-13 of the code of ordinances to make changes to the Ethics Commission including:

- Requiring members of boards, commissions, and employees or officers deemed necessary to file annual financial interest statements and to set a procedure to make said determination
- Removing the requirement for candidates to file a financial interest statement for the first full calendar year following the end of their candidacy

And requesting Council authorization to amend section 25-20 of the code of ordinances to make changes to the Ethics Commission including:

- Changing the membership from nine to between seven and nine members
- Revising the names of certain nominating organizations
- Removing defunct nominating organizations
- Changing the number of at large members from two to between two and four members
- Removing party affiliation limitations
- Requiring nominating organizations to submit certain information upon submission of nominees to the mayor
- Establishing quorum as a majority of the membership
- Establishing a standing agenda item regarding conflicts of interest of the members and a requirement for recusal for conflicts of interest

And requesting Council authorization to amend section 25-23 of the code of ordinances to set a screening procedure for the chair of the commission to determine whether the commission has jurisdiction to hear complaints filed with the commission and to provide procedures for agreement or disagreement by the commission with the chair's determination regarding jurisdiction.



**Reason for Request**

The Commission has reviewed policies and procedures related to their work, and has voted on these changes to address certain issues.

**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?**

Account number: N/A

File Number: 0598-26

Director/Commissioner: Tyler Scott, Chief of Staff





# Lexington-Fayette Urban County Government

## Master

200 E. Main St  
Lexington, KY 40507

**File Number: 0599-26**

**File ID:** 0599-26

**Type:** Agenda Item

**Status:** Agenda Ready

**Version:** 1

**Contract #:**

**In Control:** General Services

**File Created:** 06/23/2026

**File Name:** Parks Acquisition of 2325 Evans Mill Land

**Final Action:**

**Title:** Authorization to execute an Agreement of Sale, and any other necessary documents, and to accept deed for the property located at 2325 Evans Mill Road, next to Raven Run Nature Sanctuary, for the expansion of recreational amenities in our parks system. The agreed purchase price is \$655,000. Budget Amendment in process. (L0599-26) (Conrad/Ford)

**Notes:** RIO 6/25/2026. No spot for signature. MS

**Sponsors:**

**Enactment Date:**

**Attachments:** Blue Sheet Memo - Evans Mill Road.pdf

**Enactment Number:**

**Deed #:**

**Hearing Date:**

**Drafter:** Sandra Lopez

**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 0599-26

#### Title

Authorization to execute an Agreement of Sale, and any other necessary documents, and to accept deed for the property located at 2325 Evans Mill Road, next to Raven Run Nature Sanctuary, for the expansion of recreational amenities in our parks system. The agreed purchase price is \$655,000. Budget Amendment in process. (L0599-26) (Conrad/Ford)

#### Summary

Authorization to execute an Agreement of Sale, and any other necessary documents, and to accept deed for the property located at 2325 Evans Mill Road, next to Raven Run Nature Sanctuary, for the expansion of recreational amenities in our parks system. The agreed purchase price is \$655,000. Budget Amendment in process. (L0599-26) (Conrad/Ford)

Budgetary Implications: Yes

Advance Document Review:

**Law:** Yes, Completed by Evan Thompson, 6-2-2026

**Risk Management:** No

Fully Budgeted: BA in process

Account Number: FY27: 4024-707601-7211-90111

This Fiscal Year Impact: NA

Annual Impact: \$655,000.00

Project:

Activity:

Budget Reference:

Current Balance: BA in process



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

**FROM:**   
Chris Ford, Commissioner of General Services

**DATE:** June 23, 2026

**SUBJECT:** Authorization to Purchase Property for Parks & Recreation  
Part of 2325 Evans Mill Road

**Request:**

Request Council authorization for the Mayor to execute an Agreement of Sale, and any other necessary documents, and to accept deed for the property located at 2325 Evans Mill Road.

**Purpose:**

LFUCG proposes to purchase approximately 62 acres, for the expansion of recreational amenities in our parks system. The property shares boundary with Raven Run Nature Sanctuary and includes a single-family home. This site acquisition would increase acreage at Raven Run to 796 acres.

Note: this proposed site acquisition was originally contemplated in late 2019, however the transaction was suspended prior to closing due to the economic and operational uncertainty associated with the coronavirus pandemic. The seller has agreed to honor the original sales price.

**Budgetary Implication:**

The agreed purchase price is \$655,000. This one-time expense will be fully accounted by available proceeds in the Parks Acquisition Fund.

**File Number:** 0599-26

**Director/Commissioner:** Monica Conrad/Chris Ford





# Lexington-Fayette Urban County Government

## Master

200 E. Main St  
Lexington, KY 40507

**File Number: 0601-26**

**File ID:** 0601-26

**Type:** Agenda Item

**Status:** Agenda Ready

**Version:** 1

**Contract #:**

**In Control:** Mayor's Office

**File Created:** 06/23/2026

**File Name:** PAC Living Streets Art Project

**Final Action:**

**Title:** Authorization to execute a grant award agreement on behalf of the Public Arts Commission with Living Streets Lexington to create and install a public art project at the cost of \$37,000.00 to be paid from the percent for art funds. Funds are budgeted. (L0601-26) (Lewis/Scott)

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** PAC Living Streets Bluesheet Memo

**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 0601-26

#### Title

Authorization to execute a grant award agreement on behalf of the Public Arts Commission with Living Streets Lexington to create and install a public art project at the cost of \$37,000.00 to be paid from the percent for art funds. Funds are budgeted. (L0601-26) (Lewis/Scott)

#### Summary

Authorization to execute a grant award agreement on behalf of the Public Arts Commission with Living Streets Lexington to create and install a public art project at the cost of \$37,000.00 to be paid from the percent for art funds. Funds are budgeted. (L0601-26) (Lewis/Scott)

{copy from above}

Budgetary Implications [select]: Yes

Advance Document Review:

**Law:** { Select Yes, Completed by [Ella Helmuth, 6/23/2026]}

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

Fully Budgeted [select]: Yes

Account Number: 2613-134201-1428-71299

This Fiscal Year Impact: \$37,000.00

Annual Impact: \$N/A

Project: PUBLIC\_ART\_2023

Activity: PUBLIC\_ART

Budget Reference: 2023

Current Balance: \$226,382.30



TO: Mayor Linda Gorton  
Urban County Council

FROM: Celeste Lewis, Arts and Culture Director

CC: Tyler Scott, Chief of Staff

DATE: June 23, 2026

SUBJECT: Public Arts Commission Living Streets Lexington Project

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Request council authorization to execute a grant award agreement on behalf of the Public Arts Commission with Living Streets Lexington to create and install a public art project at the cost of \$37,000.00 to be paid from the percent for art funds.

This project is part of Living Streets Lexington and their Asphalt Art Project. After a selection process, the artist Tony Wavy was selected. The location is on Shropshire and Lewis Streets. They hope to share progress on East End Day and have completion soon after.

The agreement can be terminated by giving written notice to the Grantee and specifying the effective date thereof, at least five (5) calendar days before the effective date of such termination.

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

The cost for this FY is: \$37,000.00

The cost for future FY is: \$0

Are the funds budgeted? Yes

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

Account number: 2613-134201-1428-71299

File Number: 0601-26

Director/Commissioner: Celeste Lewis/Tyler Scott

