

# **Lexington-Fayette Urban County Government**

*200 E. Main St  
Lexington, KY 40507*



## **Docket**

**Tuesday, January 20, 2026**

**3:00 PM**

**Packet**

**Council Chamber**

**Urban County Council Work Session**

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

a      [\*\*0063-26\*\*](#)      Table of Motions: Council Work Session, January 13, 2026

Attachments:    [TOM 011326](#)

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

a      [\*\*0058-26\*\*](#)      Council Capital Projects, January 20, 2026

Attachments:    [Capital List 1.20.26](#)

b      [\*\*0064-26\*\*](#)      Summary: General Government and Planning Committee, December 2, 2025

Attachments:    [12.2.25 GGP Summary](#)

[LPGMP GGP approved draft](#)

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

**Administrative Synopsis - New Business Items**

**a      0014-26**      Authorization to accept the Participating Addendum NASPO Value Point Agreement with Safariland LLC to establish a price contract for Body Armor and Ballistic Resistant Products. The Lexington Police Department utilizes Body Armor and Ballistic Resistant Products within the scope of their work and the products are of vital importance in keeping officers safe and free from injury. Total cost of \$43,000 for FY 2026. Funds are Budgeted. (L0014-25) (Slatin/Hensley)

**Attachments:** [BlueSheet Memo](#)  
[NASPO 198469 Master Agreement](#)  
[SAFARILAND NASPO VP Price List - Effective 11.11.2025\\_V1](#)  
[Lexington-Fayette Urban County Government Safariland Participating Adder](#)

**b      0029-26**      Authorization to enter into a Release of Claims Against LFUCG to allow the Lexington Police Department to release retired Canine Echo to Officer Patrick Murray. No budgetary impact. (L0029-26) (Weathers/Armstrong)

**Attachments:** [Cover Memo - Release of Claims Agreement - Canine Echo.pdf](#)  
[Release of All Claims - Canine Echo.pdf](#)  
[FA-9 CANINE - ECHO.pdf](#)  
[Retirement Memo - Canine Echo.docx](#)

**c      0032-26**      Authorization to execute the necessary documents to extend current software licensing agreement for an additional 18 month term ending June 30, 2027 with Vermont Systems for RecTrac and WebTrac applications that support online booking and management software for Parks & Recreation activities, and further authorize the execution of any future documents, including annual renewals for successive 12-month periods, necessary for the operation, support, or maintenance of the same, subject to the appropriation of sufficient funds. At a cost of \$30,000 for FY 2026 and \$60,000 for FY 2027. Funds are budgeted. (L0032-26)(Stewart/Rodgers)

**Attachments:** [Bluesheet Memo\\_Vermont Systems 11 24 25](#)  
[KYLexington Fayette Urban County and Vermont Systems Service Agreemen](#)

**d      0040-26**      Authorization to execute an agreement with Tetra Tech Inc. for the North Elkhorn PS WWS Tank NE-1 design and construction administration services, pursuant to RFP #38-2025. This is for the construction of a new pumpstation which will accept gravity flow from two pumpstations that will be eliminated in the future. The cost

of services is \$1,495,000.00. Budget amendment in process. (L0040-26)(Martin/Albright)

Attachments: [Tetra Tech-Contract](#)

[NE WWS map](#)

[RESO 0040-26 Tetra Tech Inc. DesignConstruction Administration Services 4](#)

**e** [\*\*0041-26\*\*](#) Authorization to execute a 36-month Agreement with Lynn Imaging to lease the HP DesignJet T2600 plotter for the Commissioner of General Services Administration. At a cost of \$960 for FY26. Funds are budgeted. (L0041-26)(Ford)

Attachments: [MEMO Lynn Imaging Plotter Lease.docx](#)

[Lynn Imaging Contract # 12579 HP T2600 Plotter.pdf](#)

**f** [\*\*0042-26\*\*](#) Authorization to execute Change Order No. 2 to the consultant services agreement with GRW Engineers Inc. for professional design services of the Division of Water Quality Headquarters and Operations Facility Renovation and Refit Project (Contract #48-2024), increasing the contract amount by the sum of \$64,353, from \$443,965 to \$508,318. The increase covers additional construction administration oversight as well as additional design fees relating to conflicts with KYTC US 27 Railroad Bridge replacement. Funds are budgeted. (L0042-26)(Dugas/Albright)

Attachments: [Blue Sheet Memo - CO2.pdf](#)

[Change Order 2 Details Form.pdf](#)

[GRW CO2.pdf](#)

[RESO 0042-26 Change Order #2 GRW DWQ Headquarters and Operations 2](#)

**g** [\*\*0047-26\*\*](#) Authorization to amend the Addendum attached to the Purchase of Service Agreement with Lexington-Fayette Animal Care and Control, LLC to add the enforcement of certain provisions of the Lexington-Fayette County Code of Ordinances: Section 4-13 prohibiting the sale of dogs and cats by retail pet stores and Section 4-13.1 prohibiting the sale of dogs and cats in public places. No budgetary impact. (L0047-26)(Armstrong)

Attachments: [Blue Sheet - First Amendment to Purchase of Service Agreement with Lexington-Fayette Animal Care and Control, LLC](#)

[Amendment to LFACC K 2026 4917-5420-7874 v.1](#)

[Purchase of Service Agreement 10-13-2025](#)

[0047-26- Amendment to PSA for FCACC 4902-4621-2232 v.1.docx](#)

**h** [\*\*0048-26\*\*](#) Authorization to execute a catering contract with Hyatt Regency Lexington to provide space, AV equipment, and catering for the annual Senior Intern Alumni Luncheon on Friday, June 5, 2026. Required minimum cost is \$5,000. Total cost not to exceed \$8,000

depending on number of attendees. Funds are budgeted. (L0048-26)(Stambaugh/Allen-Bryant)

Attachments: [Bluesheet Memo - Hyatt Agreement Sr Intern Luncheon, kab signed.pdf](#)  
[Hyatt CONTRACT- 6-5-2026](#)

i **0049-26** Authorization to execute an amendment to the 2019, 2020, and 2023 Annual Action Plans and reallocate funding from several existing Community Development Block Grant projects for the Arbor Youth sprinkle system installation (\$155,464), and Community Block Grant Cares Act funding for the Office of Homelessness Prevention and Intervention for laundry service at the winter shelter (\$7,031.83). Funds will be reallocated within existing CDBG grant budgets; there are no additional costs. (L0049-26) (Reynolds/Lanter)

Attachments: [25 -Arbor Youth Bluesheet Memo Con Plan Substantial Amendment](#)  
[IPL0304118-Affidavit \(002\)](#)