From: Alana Morton
To: Rachael Berry
Subject: RE: Legistar 0100 Marathon Agreement
Date: Wednesday, February 4, 2026 9:13:28 AM
Attachments: image002.png
image003.png

Looks like I found the problem. There was an invoice credited to this account that should not have been. I will reach out to procurement to get this resolved. The invoice I was referring to is currently in process for January and will be included in the amount of the contract. There is no additional amount to add to Legistar. I believe I am just using the incorrect language, which is why I wanted to discuss. If you don't wish to approve, let me know.

Alana Morton
Administrative Specialist Principal
Human Resources

859.258.3037 office
lexingtonky.gov

LEXINGTON

From: Rachael Berry <rberry2@lexingtonky.gov>
Sent: Wednesday, February 4, 2026 9:09 AM
To: Alana Morton <amorton@lexingtonky.gov>
Subject: RE: Legistar 0100 Marathon Agreement

What is the amount that is encumbered?

Rachael Berry
Budget Analyst
Division of Budgeting

859-258-3061
lexingtonky.gov

LEXINGTON

From: Alana Morton <amorton@lexingtonky.gov>
Sent: Wednesday, February 4, 2026 9:07 AM
To: Rachael Berry <rberry2@lexingtonky.gov>
Subject: RE: Legistar 0100 Marathon Agreement

Can you just call me? I am having a hard time following.

Alana Morton
Administrative Specialist Principal
Human Resources

859.258.3037 office
lexingtonky.gov

LEXINGTON

From: Rachael Berry <rberry2@lexingtonky.gov>
Sent: Wednesday, February 4, 2026 9:04 AM
To: Alana Morton <amorton@lexingtonky.gov>
Subject: RE: Legistar 0100 Marathon Agreement

Ok, can you please add the amount that is encumbered to the Legistar as well?

Rachael Berry
Budget Analyst
Division of Budgeting

859-258-3061
lexingtonky.gov

LEXINGTON

From: Alana Morton <amorton@lexingtonky.gov>
Sent: Wednesday, February 4, 2026 8:53 AM
To: Rachael Berry <rberry2@lexingtonky.gov>
Subject: RE: Legistar 0100 Marathon Agreement

Ah, I think I know, I do have funds encumbered that will go toward this as well. This should be less one payment.

Alana Morton
Administrative Specialist Principal
Human Resources

859.258.3037 office
lexingtonky.gov

LEXINGTON

From: Rachael Berry <rberry2@lexingtonky.gov>
Sent: Wednesday, February 4, 2026 8:38 AM

To: Alana Morton <amorton@lexingtonky.gov>
Subject: RE: Legistar 0100 Marathon Agreement

There is only $216,899.14 in the account provided.

Rachael Berry
Budget Analyst
Division of Budgeting

859-258-3061
lexingtonky.gov

LEXINGTON

From: Alana Morton <amorton@lexingtonky.gov>
Sent: Tuesday, February 3, 2026 4:52 PM
To: Rachael Berry <rberry2@lexingtonky.gov>
Subject: RE: Legistar 0100 Marathon Agreement

I have made the change. If any further changes are needed, please feel free to update.

Alana Morton
Administrative Specialist Principal
Human Resources

859.258.3037 office
lexingtonky.gov

LEXINGTON

From: Rachael Berry <rberry2@lexingtonky.gov>
Sent: Tuesday, February 3, 2026 4:40 PM
To: Alana Morton <amorton@lexingtonky.gov>
Subject: RE: Legistar 0100 Marathon Agreement

Melissa has said to only cost this for the current FY.

Rachael Berry
Budget Analyst
Division of Budgeting

859-258-3061
lexingtonky.gov

LEXINGTON

From: Alana Morton <amorton@lexingtonky.gov>
Sent: Tuesday, February 3, 2026 3:40 PM
To: Rachael Berry <rberry2@lexingtonky.gov>
Subject: RE: Legistar 0100 Marathon Agreement

The contract is for January 2026-December 2026. We will need to account for it in the budget.

Alana Morton
Administrative Specialist Principal
Human Resources

859.258.3037 office
lexingtonky.gov

LEXINGTON

From: Rachael Berry <rberry2@lexingtonky.gov>
Sent: Tuesday, February 3, 2026 3:37 PM
To: Alana Morton <amorton@lexingtonky.gov>
Subject: RE: Legistar 0100 Marathon Agreement

Alana,

There are not enough funds in account 1101-160504-1937-71203 to cover the $1,603,602.

Rachael Berry
Budget Analyst
Division of Budgeting

859-258-3061
lexingtonky.gov

LEXINGTON

From: Alana Morton <amorton@lexingtonky.gov>
Sent: Tuesday, February 3, 2026 2:26 PM
To: Rachael Berry <rberry2@lexingtonky.gov>
Subject: RE: Legistar 0100 Marathon Agreement

Done

Alana Morton
Administrative Specialist Principal

Human Resources

859.258.3037 office
lexingtonky.gov

From: Rachael Berry <rberry2@lexingtonky.gov>
Sent: Tuesday, February 3, 2026 2:16 PM
To: Alana Morton <amorton@lexingtonky.gov>
Subject: Legistar 0100 Marathon Agreement

Hi Alana,

Can you update this file with the cost that is coming out of each account? Please let me know when it is done and I will approve.

Thanks,

Rachael Berry
Budget Analyst
Division of Budgeting

859-258-3061
lexingtonky.gov