



# Lexington-Fayette Urban County Government

200 E. Main St  
Lexington, KY 40507

## Legislation Details (With Text)

**File #:** 0409-23      **Version:** 1      **Name:** council capital 4 18 23  
**Type:** Resolution      **Status:** Approved  
**File created:** 4/12/2023      **In control:** Urban County Council  
**On agenda:** 4/20/2023      **Final action:** 4/20/2023  
**Enactment date:** 4/20/2023      **Enactment #:** R-214-2023

**Title:** A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute an Agreement related to Council Capital Project Expenditure Funds with LexArts Inc. (\$17,000.00) for the Office of the Urban County Council, at a cost not to exceed the sum stated; and authorizing approved Council Capital Project Fund allocations to the Div. of Parks and Recreation (\$190,000.00, \$21,300.00, and \$20,000.00); the Div. of Traffic Engineering (\$7,400.00, \$3,700.00, and \$63,000.00); and the Div. of Environmental Services (\$43,295.50), pending completion and approval of any necessary Budget amendments. [Council Office, Maynard]

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Council Capital Project List 4 18 23.pdf, 2. 00780143.pdf, 3. R-214-2023, 4. Contract #148-2023, 5. Contract #148-2023 - Bryan Station

Date	Ver.	Action By	Action	Result
4/20/2023	1	Urban County Council	Received First Reading	
4/20/2023	1	Urban County Council	Suspended Rules for Second Reading	Pass
4/20/2023	1	Urban County Council	Approved	Pass
4/18/2023	1	Urban County Council Work Session	Approved and Referred to Docket	Pass

A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute an Agreement related to Council Capital Project Expenditure Funds with LexArts Inc. (\$17,000.00) for the Office of the Urban County Council, at a cost not to exceed the sum stated; and authorizing approved Council Capital Project Fund allocations to the Div. of Parks and Recreation (\$190,000.00, \$21,300.00, and \$20,000.00); the Div. of Traffic Engineering (\$7,400.00, \$3,700.00, and \$63,000.00); and the Div. of Environmental Services (\$43,295.50), pending completion and approval of any necessary Budget amendments. [Council Office, Maynard]

**Organization:**

LFUCG-Parks and Recreation  
1105-707602-7221-90320-735  
BA #12233  
Michelle Kosieniak

**Purpose:**

To assist with the Gainesway Park Playground Project.

**Amount:**

\$190,000.00

**Organization:**

LFUCG-Traffic Engineering  
1105-303602-3606-91614

BA #12219

Brian Knapp

**Purpose:**

To assist with the installation of two speed feedback signs for Margaret Drive.

**Amount:**

\$7,400.00

**Organization:**

LFUCG-Parks and Recreation  
1105-707602-7221-91015

BA #12220

Michelle Kosieniak

**Purpose:**

To purchase three water fountain fixtures (Dogwood, Waverly and Wellington Parks)

**Amount:**

\$21,300.00

**Organization:**

LFUCG-Traffic Engineering  
1105-303602-3606-91614

BA #12221

Brian Knapp

**Purpose:**

To purchase a solar speed sign traffic device.

**Amount:**

\$3,700.00

**Organization:**

LFUCG-Parks and Recreation  
1105-707602-7221-90319

BA #12232

Michelle Kosieniak

**Purpose:**

To improve lighting at Isaac Murphy Memorial Art Garden.

**Amount:**

\$20,000.00

**Organization:**

LFUCG-Environmental Services  
1105-313201-3092-75102

BA #12261

Demetria Mehlhorn/Eve Miller

**Purpose:**

To assist with the 3rd and 4th project areas for the Can Run site off Bryan Station Road.

**Amount:**

\$43,295.50

**Organization:**

LFUCG-Traffic Engineering

1105-303602-3606-91614

BA #12282

Grace Foley/Jeff Neal

**Purpose:**

To assist with various projects in the 10th district.

**Amount:**

\$63,000.00

**Organization:**

LexArts

161 N. Mill Street

Lexington, KY 40507

Nathan Zamarron

**Purpose:**

To assist with beautification of Southland Drive over Norfolk Southern.

**Amount:**

\$17,000.00

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

Section 1 - That the Mayor, on behalf of the Lexington-Fayette Urban County Government, be and hereby is authorized and directed to execute an Agreement related to Council Capital Project Expenditure Funds, which is attached hereto and incorporated herein by reference, with LexArts Inc., for the Office of the Urban County Council.

Section 2 - That an amount, not to exceed the sum stated, be and hereby is approved for payment to LexArts Inc. (\$17,000.00) from account #1105-121002-91715, from various Council Districts, pursuant to the terms of the Agreement.

Section 3 - That amounts, not to exceed the sums stated, be and hereby are approved for internal allocations to the Lexington-Fayette Urban County Government Division of Parks and Recreation (\$190,000.00, \$21,300.00, and \$20,000.00); Division of Traffic Engineering (\$7,400.00,

\$3,700.00, and \$63,000.00); and Division of Environmental Services (\$43,295.50), from account #1105-121002-91715, pending completion and approval of any necessary Budget amendments.

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

PASSED URBAN COUNTY COUNCIL:

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MAYOR

ATTEST:

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CLERK OF URBAN COUNTY COUNCIL

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