

Lexington-Fayette Urban County Government

*200 E. Main St
Lexington, KY 40507*



Tuesday, May 28, 2024

3:00 PM

Packet

Council Chamber

Urban County Council Work Session

Lexington-Fayette Urban County Council
Schedule of Meetings
May 27, 2024 – June 3, 2024

Monday, May 27

Holiday – LFUCG Offices Closed

Tuesday, May 28

Committee of the Whole (COW): FY25 Budget.....10:00 a.m.
Government Center, Council Chamber, 2nd Fl.

Council Work Session.....3:00 p.m.
Government Center, Council Chamber, 2nd Fl.

Wednesday, May 29

No Meetings

Thursday, May 30

Public Input Subcommittee.....10:00 a.m.
Government Center, Council Conference Room, 5th Fl.

Committee of the Whole (COW): FY25 Budget.....1:00 p.m.
Government Center, Council Chamber, 2nd Fl.

Friday, May 31

No Meetings

Monday, June 3

No Meetings

Lexington-Fayette Urban County Council
Work Session Agenda
May 28, 2024

- I. Public Comment - Issues on Agenda**
- II. Requested Rezoning/ Docket Approval- No**
- III. Approval of Summary- Yes**
 - a. Table of Motions: Council Work Session, May 14, 2024, pp. 1 - 2
- IV. Budget Amendments- No**
- V. Budget Adjustments - For Information Only- No**
- VI. New Business- Yes, pp. 3 - 10**
- VII. Communications From the Mayor – Appointments- No**
- VIII. Communications From the Mayor – Donations- No**
- IX. Communications From the Mayor – Procurements- No**
- X. Continuing Business/ Presentations- Yes**
 - a. Neighborhood Development Funds, May 28, 2024, pp. 11 - 16
 - b. Council Capital Projects, May 28, 2024, p. 17
 - c. Presentation: BMW Trip, Huntsville, AL, pp. 18 - 27
- XI. Council Reports**
- XII. Public Comment - Issues Not on Agenda**
- XIII. Adjournment**

Administrative Synopsis - New Business Items

- a. 0530-24** Authorization to approve Change Order No. 1 with CROM, LLC for the Town Branch WWTP Concrete Channel Repairs, Phase 1 (Contract 56-2022), decreasing the contract by \$343,177.46 (11.46 percent), bringing the revised total to \$2,652,242.54. (L0530-24) (Martin/Albright), pp. 3 - 6
- b. 0549-24** Authorization to renew the Annual MOA between the Kentucky Transportation Cabinet (KYTC) and the LFUCG Division of Traffic Engineering for the operation and maintenance of traffic signals and electrical traffic control devices on the State Primary Road System at \$396,000.00, along with an additional \$30,000.00 associated with replacing the Lane Use Control (LUC) signs on US 27. This agreement is not to exceed the reimbursement cost of \$426,000.00 for the effective period of July 1, 2024, through June 30, 2025. (L0549-24) (Neal/Albright), p. 7
- c. 0551-24** Authorization to renew a Memorandum of Agreement with Bluegrass Community and Technical College (BCTC), a college of the Kentucky Community and Technical College System (KCTCS), for Fire personnel associated with the Fire Academy to earn college credits. Costs are based on a per-student standard fee, for a total not to exceed \$100,000. Funds are budgeted. (L0551-24) (Wells/Armstrong), p. 8
- d. 0554-24** Authorization to execute an agreement with ALL4, LLC, pursuant to RFP No. 31-2024, for OSHA Program Compliance Management in the amount of \$337,000.00 for a period of 365-days. Funds are budgeted. (L0554-24) (Martin/Albright), pp. 9 - 10

**URBAN COUNTY COUNCIL
WORK SESSION
TABLE OF MOTIONS
May 14, 2024**

Mayor Gorton called the meeting to order at 3:00 p.m. Vice Mayor Wu, Council Members J. Brown, Ellinger II, Fogle, Lynch, LeGris, Monarrez, Sheehan, Gray, F. Brown, Baxter, Sevigny, Reynolds, and Plomin were present. Council Member Worley was absent.

- I. Public Comment – Issues on Agenda
- II. Requested Rezonings/Docket Approval

Motion by Wu to approve the May 16, 2024 Council Meeting Docket, as amended. Seconded by Plomin. Motion passed without dissent.

Motion by J. Brown to place on the docket for the May 16, 2024 Council Meeting a resolution authorizing and directing the mayor, on behalf of the Urban County Government, to execute Addendum 1 to the Pharmacy Service Agreement with On-Site Rx, Inc. regarding credit card processing at the City Employee Pharmacy, the cost of which depends upon the volume of credit card transactions. Seconded by Plomin. Motion passed without dissent.

- III. Approval of Summary

Motion by Ellinger to approve the May 7, 2024 Work Session Summary. Seconded by Gray. Motion passed without dissent.

- IV. Budget Amendments
- V. Budget Adjustments – For Information Only
- VI. New Business

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

- VII. Continuing Business/Presentations

Motion by Reynolds to approve an ordinance prohibiting the sale of dogs and cats by retail pet stores, as amended. Seconded by Wu. Motion passed 13 – 1 (Aye: Wu, J. Brown, Ellinger II, Fogle, Lynch, LeGris, Monarrez, Sheehan, Gray, Baxter, Sevigny, Reynolds, Plomin. Nay: F. Brown.)

Motion by Sevigny to amend the ordinance prohibiting the sale of dogs and cats by retail pet stores, changing the effective date from Thirty (30) days following passage of Council to November 1, 2024. Seconded by Ellinger II. Motion passed without dissent.

Motion by Gray to amend the ordinance prohibiting the sale of dogs and cats by retail pet stores by removing the second WHEREAS (paragraph 2 on page 28). Seconded by Monarrez.

Motion failed 5 - 9 (Aye: Ellinger II, Lynch, Monarrez, Gray, F. Brown. Nay: Wu, J. Brown, Fogle, LeGris, Sheehan, Baxter, Sevigny, Reynolds, Plomin.).

Motion by F. Brown to amend the ordinance prohibiting the sale of dogs and cats by retail pet stores by removing Sec. 4-13.1 – Sale of dogs and cats in public spaces prohibited (page 31-32). Seconded by Gray. Motion failed 3 – 10 (Aye: Monarrez, Gray, F. Brown. Nay: Wu, J. Brown, Ellinger II, Fogle, Lynch, LeGris, Sheehan, Sevigny, Reynolds, Plomin.).

Motion by Gray to table the ordinance prohibiting the sale of dogs and cats. Seconded by F. Brown. Motion failed 6 – 8 (Aye: Ellinger II, Lynch, Monarrez, Gray, F. Brown, Baxter. Nay: Wu, J. Brown, Fogle, LeGris, Sheehan, Sevigny, Reynolds, Plomin.)

Motion by LeGris to place on the docket for the May 16, 2024 Council Meeting a resolution approving the FY2025 budget for the Downtown Lexington Management District. Seconded by J. Brown. Motion passed without dissent.

Motion by LeGris to schedule the required public hearing related to the FY2025 budget for the Downtown Lexington Management District at the regularly scheduled Council Meeting, June 13, 2024. Seconded by Reynolds. Motion passed without dissent.

Motion by J. Brown to place on the docket for the May 16, 2024 Council Meeting a resolution approving the FY2025 budget of Lextran and requesting that the Commissioner of Finance authorize the Fayette County Sheriff's Office to disburse the funds to Lextran collected from the ad valorem tax. Seconded by Ellinger II. Motion passed without dissent.

VIII. Council Reports

IX. Mayor's Report

Motion by Ellinger II to approve the Mayor's Report. Seconded by Gray. Motion passed without dissent.

X. Mayor's Report – Price Contract Bid Recommendations

Motion by Plomin to approve the Mayor's Report – Price Contract Bid Recommendations. Seconded by Baxter. Motion passed without dissent.

XI. Public Comment – Issues Not on Agenda

XII. Adjournment

Motion by Baxter to adjourn at 5:39 p.m. Seconded by Lynch. Motion passed without dissent.

MAYOR LINDA GORTON



LEXINGTON

CHARLES H. MARTIN, P.E.
DIRECTOR
WATER QUALITY

TO: Mayor Linda Gorton
Urban County Council

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

DATE: April 24, 2024

SUBJECT: Change Order No. 1; Town Branch WWTP Concrete Channel Repairs, Phase I
(Contract 56-2022)

CC: Division of Central Purchasing

Request

The Division of Water Quality recommends approval of Change Order No. 1 to CROM, LLC, the contractor for the Town Branch WWTP Concrete Channel Repairs, Phase I.

Purpose of Request

This is the final balancing change order to account for the differences between installed quantities and the original bid form quantities.

Project Cost in FY24 Budget and Future Budget Years

FY24 – Approval of this change order results in a decrease of \$343,177.46 to the contract (-11.46%). The revised contract amount including this change order will be \$2,652,242.54 representing an 11.46% decrease from 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: 4003 303401 3401 92711 TBCONCRETE_2019 CONSTRUCT 2019



LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER		DATE: Contract Modification: CONTRACT #:	April 24, 2024 1 56-2022
PROJECT: Town Branch WWTP Concrete Channel Repairs, Phase I			
TO: CROM, LLC, 250 S.W. 36th Terrace, Gainesville, FL 32607			
Original Contract Amount		\$2,995,420.00	
Cumulative Amount of Previous Contract Modifications		\$0.00	
Percent Change of Previous Contract Modifications		0.00%	
Existing Contract Amount		\$2,995,420.00	
Net (increase/decrease) in Contract Amount - (From following pages)		-\$343,177.46	
Percent Change of This Contract Modification		-11.46%	
Original Contract Amount		\$2,995,420.00	
Cumulative Amount of all Contract Modifications		-\$343,177.46	
Percent Change of all Contract Modifications		-11.46%	
New Contract Amount Including this Change Order		\$2,652,242.54	
Recommended by <u>Emily Epperson</u> (Proj. Engr.) Date <u>04/24/2024</u>			
Accepted by <u>Joseph C. Gorman</u> (Contractor) Date <u>05/03/2024</u>			
Approved by _____ (Director) Date _____			
Approved by _____ (Commissioner) Date _____			
Approved by _____ (Purchasing) Date _____			
Approved by _____ (Mayor or CAO) Date _____			

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT MODIFICATION					DATE:	April 24, 2024
					Contract Mod #:	1
					CONTRACT #:	56-2022
Project: Town Branch WWTP Concrete Channel Repairs, Phase I						
TO: CROM, LLC, 250 S.W. 36th Terrace, Gainesville, FL 32607						
You are hereby requested to comply with the following changes from the contract plans and specifications;						
Item No.	ADD / DEL	Description of changes	Units	Quantity	Unit Price	Increase in contract price
1	DEL	Final balancing change order	LS	1	\$ 343,177.46	\$ -
2						\$ -
3					\$ -	\$ -
4					\$ -	\$ -
5					\$ -	\$ -
6					\$ -	\$ -
7					\$ -	\$ -
8					\$ -	\$ -
9					\$ -	\$ -
10					\$ -	\$ -
11					\$ -	\$ -
12					\$ -	\$ -
13					\$ -	\$ -
14					\$ -	\$ -
15					\$ -	\$ -
Total decrease					\$ 343,177.46	
Total increase						\$ -
Net (increase) in contract price						\$ (343,177.46)

Page 3 of 3	
JUSTIFICATION FOR CHANGE	PROJECT: Town Branch WWTP Concrete Channel Repairs, Phase I
	CONTRACT NO. 56-2022
	CHANGE ORDER: 1
1. Necessity for change: Adjustments to the Huber Septage equipment and related piping, unforeseen conduit relocation, credit for an unused allowance, Emergency light fixture change (material only), Additional water flushing line to better utilize Huber equipment. 2. Is proposed change an alternate bid? ___Yes ___X___No 3. Will proposed change alter the physical size of the project? ___Yes ___X___No If "Yes", explain. 4. Effect of this change on other prime contractors: N/A 5. Has consent of surety been obtained? ___Yes ___X___Not Necessary 6. Will this change affect expiration or extent of insurance coverage? ___Yes ___X___No If "Yes", will the policies be extended? ___Yes ___No 7. Effect on operation and maintenance costs: N/A 8. Effect on contract completion date: Yes	
Mayor Date	

MAYOR LINDA GORTON



LEXINGTON

JEFFERY NEAL
DIRECTOR
TRAFFIC ENGINEERING

TO: Mayor Linda Gorton

FROM: 
Jeffery Neal, Director
Division of Traffic Engineering

DATE: May 17, 2024

SUBJECT: MOA Agreement for Operation and Maintenance of Traffic Signals and Electrical
Traffic Control Devices on State Primary Road Systems
Effective from July 1, 2024, through June 30, 2025.

Request

Authorization to renew the Annual MOA between the Kentucky Transportation Cabinet (KYTC) and LFUCG Division of Traffic Engineering.

Why are you requesting?

LFUCG is responsible for certain operation and maintenance functions for all electronic traffic control devices within Fayette County, including those on State and US highways. This agreement lays out conditions and expectations allowing for reimbursement of the yearly \$396,000 with an additional \$30,000 associated with replacing the LUC signs on US 27. The Mayor's Proposed Budget includes \$396,000 and a BA will be submitted in FY 2025 for the additional \$30,000 for LUCG Signs.

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

The cost for this FY is: \$0.00 Reimbursements from KYTC up to \$426,000.00.
The cost for future FY is: \$0.00

Are the funds budgeted?

Yes, reimbursements from KYTC up to \$426,000.00.

File Number: 0549-24

Director/Commissioner: Neal/Albright



MAYOR LINDA GORTON



LEXINGTON

SALLY HAMILTON

CHIEF ADMINISTRATIVE OFFICER

TO: Mayor Linda Gorton
Urban County Council

FROM: Chief Jason Wells
Lexington Fire Department

DATE: May 15, 2024

SUBJECT: Memorandum of Agreement – Bluegrass Community and Technical College

Request authorization to:

Renew a Memorandum of Agreement with Bluegrass Community and Technical College(BCTC), a college of the Kentucky Community and Technical College System (KCTCS).

Why are you requesting?

The purpose of this MOA is to renew the established agreement to set forth and ensure compliance with any and all terms and conditions of the participation of fire personnel in college courses associated with the Fire Academy, with the opportunity for these personnel to earn BCTC credits that apply toward an Associate of Fire Science Degree. The fire department and KCTCS/BCTC agree that the participation of fire personnel as proposed, described, and agreed upon within this Agreement provides mutual and valuable benefit to both parties. The attached Agreement contains the pertinent details and requires Mayor Gorton's signature.

Department needs this action completed because:

This Agreement provides a benefit to the members of the Division of Fire and the community that we serve.

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

The cost for this FY is:

Estimated cost will be based on a per student standard fee, not to exceed \$100,000 (this amount does not include any potential financial aid awarded).

Are the funds budgeted?

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

Account number: 1101-505701-5701-78110

File Number:

Director/Commissioner: Jason G. Wells, Chief
Lexington Fire Department



MAYOR LINDA GORTON



LEXINGTON

CHARLES H. MARTIN, P.E.
DIRECTOR
WATER QUALITY

TO: Mayor Linda Gorton
Urban County Council

FROM: 
Gregory S. Lubeck, P.E., Deputy Director
Division of Water Quality

DATE: May 1, 2024

SUBJECT: OSHA (Occupational Safety and Health Administration) Program Compliance
Management – RFP #31-2024

Request

This request is a recommendation from the Division of Water Quality to award the OSHA Program Compliance Management contract to ALL4, LLC, in the amount of \$337,000.00

Purpose of Request

The Division of Water Quality submitted an RFP soliciting proposals for professional services to assist LFUCG with maintaining compliance with all state and federal Occupational Safety and Health requirements/ regulations for the Division of Water Quality. We anticipate Task Order #1 will be approximately \$80,000.

The Consultant will be awarded a 365-day contract for work associated with the OSHA Compliance Program Management. Up to four (4) additional 365-day renewals may be granted upon mutual agreement by all parties.

After review of the bid specifications and quote provided by the Division of Central Purchasing, it is recommended that ALL4, LLC be accepted as the successful Bidder for this specific Bid.



Project Cost in FY24

Total Project Costs will be \$337,000.00

Are the funds budgeted?

Project funds are located in: 4002 303401 3402 71299 FY 2024

Director/Commissioner

Martin/Albright

Enc.

C: Deshaun Bailey- DWQ Safety Manager
File



**Neighborhood Development Funds
May 28, 2024
Work Session**

Amount	Recipient	Purpose
\$ 1,000.00	Belleau Wood Neighborhood Association Ron Sallee 3921 Forest Green Drive Lexington, KY 40517	For landscaping, annual picnic, and yard of the month prizes
\$ 850.00	Waterford II Homeowners Association Traci Doleman 4080 Clearwater Way Lexington, KY 40515	For landscaping, and clean up
\$ 1,500.00	Firebrook Estates Homeowners Association Vickie Holmberg 4740 Firebrook Blvd. Lexington, KY 40513	To assist with replacing broken wooden bench and adding an additional bench along trail
\$ 507.00	Friends of the Parks of Fayette Co., Inc. Sandy Shafer 206 E. Vista Lexington, KY 40503	For improvements at Dogwood Park including installation of a Lost and Found box and purchase of basketball and repairs of the community bulletin board
\$ 970.19	Southpoint Residential Association Inc. Jeff Wolfe 201 Bittersweet Way Lexington, KY 40515	For mulching and beautification
\$ 500.00	Stonewall Equestrian Estates Don Harbor 794 Cindy Blair Way Lexington, KY 40503	To assist with the purchase of shrubs/landscaping and flowers for neighborhood entranceway
\$ 500.00	Stonewall Community Association Kim Justus 3453 Lannette Lane Lexington, KY 40503	To assist with purchase of yard signs for event announcements, holiday decorations, food for annual neighborhood dinner and landscape and mulch
\$ 4,400.00	LFUCG - Senior Intern Program 1101-606102-6063-75102 Lexington, KY Kristy Stambaugh	This is the 38th year of the program in which over 500 citizens have spent the week learning more about government
\$ 2,000.00	Southland Jamboree Association Inc PO Box 910603 Lexington, KY 40591 Beth Tibbitts	For costs associated with bands and sound technicians for their free weekly concert series this summer at Moondance Amphitheater
\$ 1,700.00	Moondance Foundation Inc 1152 Monarch Street Lexington, KY 40513	To assist in the development of the website

**Neighborhood Development Funds
May 28, 2024
Work Session**

Amount	Recipient	Purpose
\$ 1,000.00	Palomar Hills Community Association Melanie Allen 4025 Palmetto Drive Lexington, KY 40513	To assist with replacement of a gazebo at the PHCA Park
\$ 1,000.00	Edythe J. Hayes Middle School PTSA Carla Mack 260 Richardson Place Lexington, KY 40509	To assist with the transportation for the annual college road trip
\$ 2,500.00	Andover Neighborhood Association c/o Allpoints Community Management Jared Gibson 141 Prosperous Place, Suite 21 Lexington, KY 40509	To assist with upgrading signs in the neighborhood
\$ 2,500.00	Walnut Hill Club at Chilesburg Mike Burnside 604 Durning Road Lexington, KY 40509	To assist with bridge repairs in the common area
\$ 2,500.00	Fairways at Lakeside Neighborhood Association Robin Gall 3693 Park Pointe Drive Lexington, KY 40509	To assist with power washing and painting the fence along the entrance of the neighborhood
\$ 2,000.00	Chilesburg Maintenance Association Susan Voglesong 1795 Alysheba Way Ste. 4206 Lexington, KY 40509	To assist with upgrading landscaping items in common areas
\$ 4,275.00	Old Ladies Home, Ashland Terrace Kelley Weber 475 S. Ashland Ave Lexington, KY 40502	For updates to electrical panels on the property
\$ 1,916.00	Aylesford Place Association Inc 128 Ransom Ave Lexington, KY 40507 Greg Guenther	For beautification efforts at Woodland Triangle
\$ 2,679.00	Project Kids 1st 465 Curry Ave. Lexington, KY 40508 Nick Cooper	For the 4th of July celebration for community children and their families
\$ 950.00	Georgetown Street Area Neighborhood Assoc., Inc. PO Box 11382 Lexington, KY 40575	For the repair of the marquee at Douglass Park

**Neighborhood Development Funds
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Work Session**

Amount	Recipient	Purpose
\$ 1,000.00	Junior League of Lexington Jenna Lowe PO Box 687 Lexington, KY 40588	For LFUCG sponsorship of the annual Holly Day Market event and Centennial Gala
\$ 1,069.08	Lakeview Islands Security & Maintenance Assoc. Inc Darrin Pettit PO Box 22195 Lexington, KY 40522	To assist with installation of 21 mounted lights along the causeway; 16 lights along designated trees on the causeways sidewalk; and 12 rail mounted lights on the
\$ 2,000.00	Fairway Neighborhood Association Gwen Potter 300 Holiday Rd Lexington, KY 40502	For the replacement of 2 damaged trees and landscaping in the Kingsway Drive circle
\$ 2,000.00	Henry Clay Memorial Foundation Jim Clark 120 Sycamore Rd Lexington, KY 40502	To offset the unexpected cost of repairing the ADA wheelchair ramp located on the property
\$ 650.00	Opera House Square Townhouses Corp. Gina Greathouse 541 West Short St. Unit 40 Lexington, KY 40507	For a community beautification project to restore shrubs, trees, and plants for their neighborhood
\$ 2,000.00	Pearlz of Wisdom, Inc. Hadiyah Newbern 833 Vermillion Peak Pass Lexington, KY 40515	For application fees, school supplies, housewares and dorm supplies, and books to assist students as they get set up at college
\$ 1,000.00	Community Inspired Lexington Inc. Rebecca Webb 348 E. Main St. Lexington, KY 40507	For an American Red Cross training to certify lifeguards on basic swimming and safety skills
\$ 500.00	African American Arts Association 945 Delaware Ave. Lexington, KY 40505 Leslie Evans	For transportation for the Alpha program/KACT summer field trip and materials for the Alpha program and classes
\$ 1,500.00	Lyric Theatre and Cultural Arts Center 300 E. Third St. Lexington, KY 40508 Christian Adair	To pay performers for the Juneteenth celebration
\$ 500.00	Sunrise Children's Services 300 Hope Street, PO Box 1429 Mt. Washington, KY 40047	For expenses associated with the Sunrise Independent Living program for 18 - 21 year olds who have aged out of foster care

Neighborhood Development Funds
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Work Session

Amount	Recipient	Purpose
\$ 1,000.00	The Salvation Army Kendall Anderson 736 West Main Street Lexington, KY 40507	For ongoing operations
\$ 1,000.00	Lexington Housing for the Handicapped, Inc. Amy Brown 507 Rogers Road Lexington, KY 40505	For ongoing operations, including groceries, utilities, etc.
\$ 3,000.00	LFUCG - Division of Planning Jim Duncan 1101-160701-0001-74101 Lexington, KY	To send staff to conferences for professional development
\$ 500.00	Unity in the Community Jonathan Richardson 3527 Huffman Mill Pike Lexington, KY 40511	For a community cookout for youth under 18 impacted by gun violence
\$ 200.00	Lexington Housing for the Handicapped, Inc. Amy Brown 507 Rogers Road Lexington, KY 40505	For the Bob Brown House golf scramble fundraiser
\$ 1,500.00	Greenbriar Residents Inc Mariana Marye 1796 Bahama Rd Lexington, KY 40509	For their spring planting costs for neighborhood beautification to the entrance of the neighborhood
\$ 500.00	Attitude of Gratitude Foundation Josh Lynch 932 Cherrywood Dr. Lexington, KY 40515	To assist with their ongoing mission to offer financial aid grants to those adopting domestically or internationally
\$ 1,050.00	Lexington Leadership Foundation 436 Georgetown Street Lexington, KY 40508 Jared Sloan	For expenses associated with the Fatherhood Initiative annual Father's Day celebration and Men's Prayer breakfast
\$ 500.00	Northside Common Market 101 W. Loudon Ave. Ste. 150 Lexington, KY 40508 Adina Tatum	To assist with expenses related to East End Nights
\$ 300.00	Phoenix Rising Lexington 1450 North Broadway Lexington, KY 40508	To assist with expenses related to the 9th annual Legacy event

Neighborhood Development Funds
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Amount	Recipient	Purpose
\$ 700.00	William Wells Brown Neighborhood Association Robert Hodge PO Box 54988 Lexington, KY 40555	To assist with 2024 back to school carnival
\$ 300.00	Bryan Station High School Alumni Association John Hiler 1073 Lane Allen Rd Lexington, KY 40504	To assist with expenses related to the annual golf scramble
\$ 500.00	Magnolia Run Carriage Homes George Weber 557 Goldon Trophy Trail Lexington, KY 40514	To assist with the purchase of motion detection lights and security cameras
\$ 1,000.00	Highlands Neighborhood Association Stephanie Sobleski 1974 Parallel Rd Lexington, KY 40511	To support neighborhood improvements, including mowing services and a refrigerator purchase for the neighborhood shelter
\$ 2,500.00	Georgetown Street Area Neighborhood Assoc., Inc. Marcia Marshall PO Box 11382 Lexington, KY 40575	To support community jazz nights at DouglassPark occurring during summer 2024
\$ 1,000.00	Masterson Equestrian Trust Foundation, Inc. Shelley Ryan PO Box 12042 Lexington, KY 40580	To purchase tires for field tractor used for mowing horse grounds
\$ 1,000.00	Step by Step, Inc Tanya Torp PO Box 593 Lexington, KY 40502	To support the transportation, childcare, and program expenses for program graduates to attend a training and development program
\$ 1,725.00	St. Martin's Village Neighborhood Association 1033 St. Martin's Avenue Lexington, KY 40511 Michelle Davis	To support neighborhood improvements, including purchase of bricks and pavers
\$ 1,445.50	Operation Be You, Inc. PO Box 1226 Georgetown, KY 40324 Roberta Davis	To support attendance at an empowerment conference for the Black Girls Dream Conference in Atlanta, GA in June
\$ 1,245.50	STARS, Inc 340 East New Circle Rd. Ste. 120 Lexington, KY 40505	To offset costs for materials, supplies, and venue rental for 6-week summer program for immersive experiences in sports and

Neighborhood Development Funds
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Amount	Recipient	Purpose
\$ 1,000.00	Bryan Station High School Alumni Association Glenn Jones 677 Northside Dr.d Lexington, KY 40505	To help support students at Bryan Station with scholarships and projects
\$ 1,795.00	Eastland Parkway Neighborhood Association Susan Ecton 1885 Gayle Drive Lexington, KY 40505	For costs associated with printing of newsletters, website continuance, signage for events, and neighborhood entrance repairs
\$ 1,100.00	GreenHouse17 Corissa Phillips PO Box 55190 Lexington, KY 40555	For the shelter's efforts to reduce the use of disposable dishes and utensils during meal service by purchasing reusable cups, mugs, plates, bowls, and silverware
\$ 1,223.25	Girl Scout Troop 2028 Karen Grace 2965 Sandersville Rd. Lexington, KY 40511	For drowning prevention workshops, patches, handouts, craft supplies, and life vests

**Council Capital Projects
May 28, 2024
Work Session**

Amount	Recipient	Purpose
\$ 13,495.36	LFUCG - Streets and Roads Rob Allen 1105-303301-0001-93011	To complete paving work associated with a water quality project in the Castlegate Neighborhood

Purpose:

**Engage- Community, Commerce,
Careers**

**Explore- Workforce Development,
Innovative, STEM**

**Exposure- Network of business
leaders, Mentor opportunities,
Internships**



Agenda



01.

Engineering

02.

Entrepreneurship

03.

Education

Toyota Mazda Plant Tour

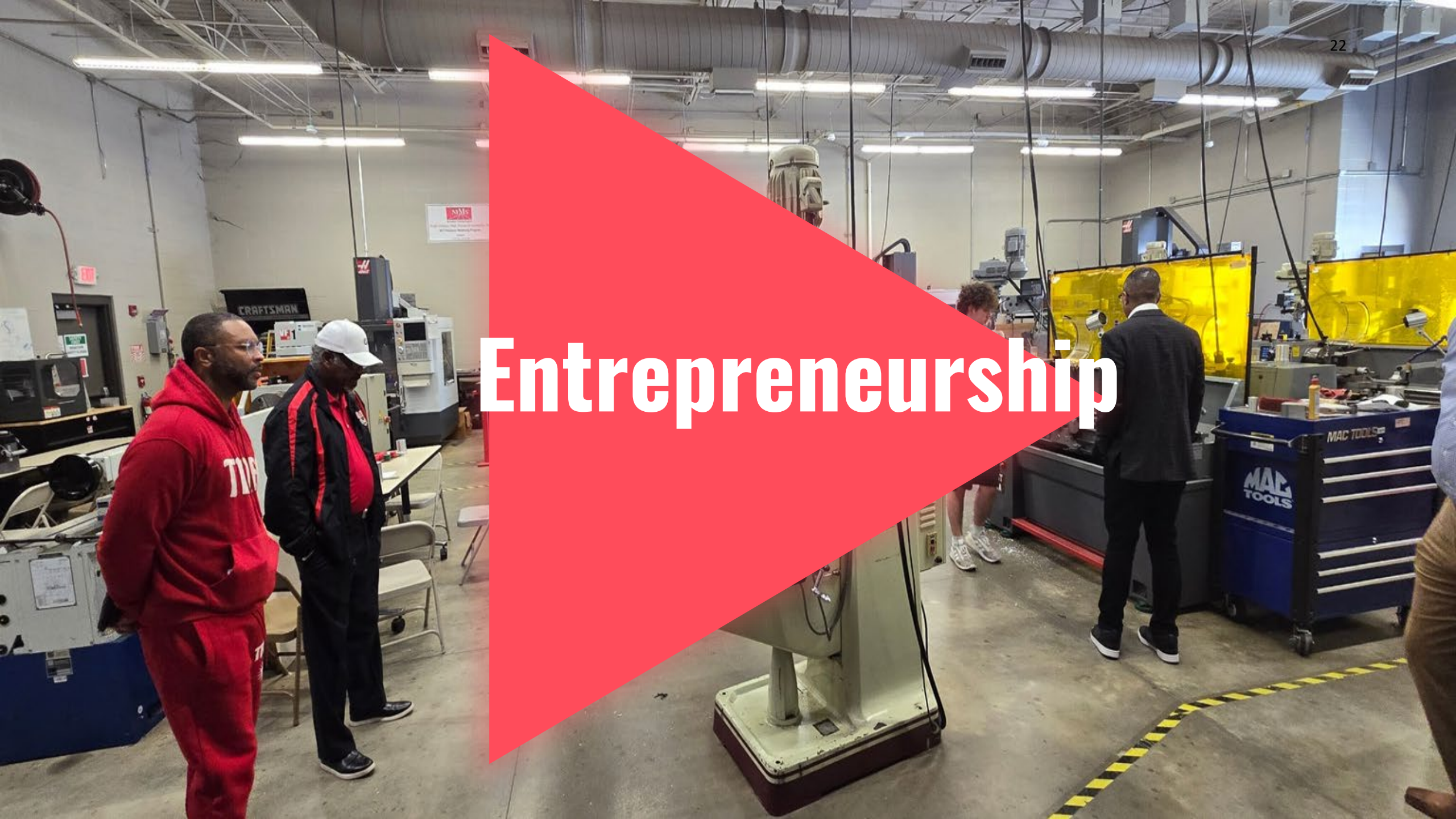


Engineering

Engineering In Huntsville



Entrepreneurship





Boneal Aerospace

Concept: Conceive-Believe-Achieve

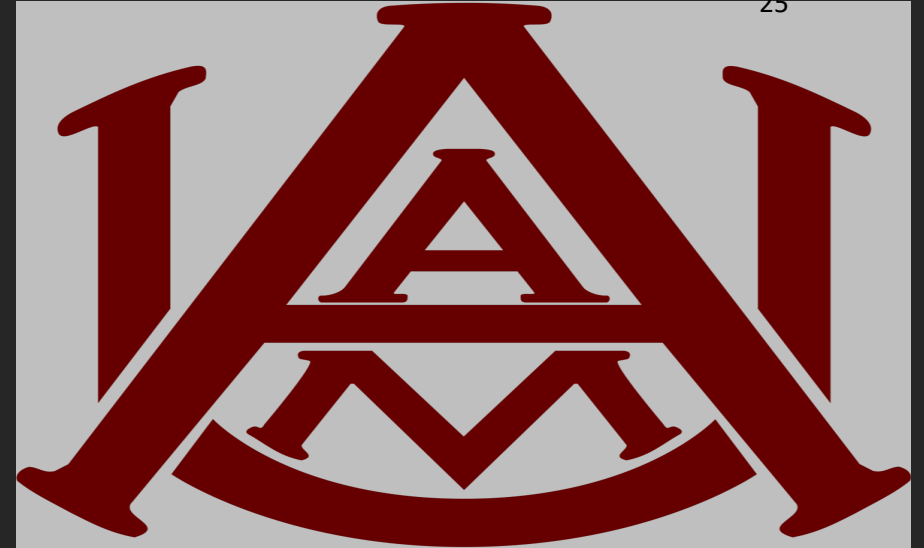
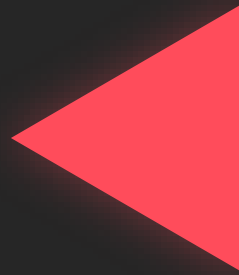
- **Manufacturing**
- **Strategic Sourcing**
- **Full Service Logistics**

Education



Education

- **Grissom High School- Public school in Huntsville, Alabama whos curriculum revolves around STEAM.**
- **Alabama A&M University- Historically Black land-grant institution**
- **West Point Military Academy- US Military Academy in West Point, NY.**



Takeaways/Further Action





QUESTIONS

For more information visit:
www.bmwacademyky.org