

Lexington-Fayette Urban County Government

*200 E. Main St
Lexington, KY 40507*



Tuesday, December 2, 2025

3:00 PM

Packet

Council Chamber

Urban County Council Work Session

**Lexington-Fayette Urban County Council
Schedule of Meetings
December 1 - 8, 2025**

Monday, December 1

No Meetings

Tuesday, December 2

General Government and Planning Committee.....1:00 p.m.
Government Center – Council Chamber, 2nd Fl.

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

Council Meeting.....5:00 p.m.
Government Center – Council Chamber, 2nd Fl.

Wednesday, December 3

No Meetings

Thursday, December 4

STREET Safety Task Force.....3:00 p.m.
Pam Miller Downtown Arts Center, 141 E. Main St.

Council Meeting.....6:00 p.m.
Government Center – Council Chamber, 2nd Fl.

Friday, December 5

Senior Services Commission.....8:30 a.m.
Virtual

Monday, December 8

No Meetings

Lexington-Fayette Urban County Council
Work Session Agenda
December 2, 2025

- I. Public Comment - Issues on Agenda**
- II. Requested Rezoning/ Docket Approval- Yes**
- III. Approval of Summary- Yes**
 - a. Table of Motions: Council Work Session, November 18, 2025, p. 1 - 4
- IV. Budget Amendments- Yes, p. 5**
- V. Budget Adjustments - For Information Only- Yes, p. 6 - 7**
- VI. New Business- Yes, p. 8 - 48**
- VII. Communications From the Mayor – Appointments- Yes, p. 49 - 57**
- VIII. Communications From the Mayor – Donations- Yes, p. 58**
- IX. Communications From the Mayor – Procurements- Yes, p. 59**
- X. Continuing Business/ Presentations- Yes**
 - a. Neighborhood Development Funds, December 2, 2025, p. 60
 - b. Council Capital Projects, December 2, 2025, p. 61
 - c. Summary: Special General Government and Planning Committee, September 16, 2025, p. 62
 - d. Summary: General Government and Planning Committee, September 9, 2025, p. 63 - 65
 - e. Presentation: Website Redesign Retrospective, p. 66 - 75
- XI. Council Reports**
- XII. Public Comment - Issues Not on Agenda**
- XIII. Adjournment**

Administrative Synopsis - New Business Items

- a** **1064-25** Authorization to enter into an agreement with Containerpros, LLC pursuant to Sourcewell contract 010825-WQI, for dumpster bin refurbishment services for Lexington's Loan-A-Box program. There are 43 10-yard dumpsters in need of refurbishment. At a cost of \$12,822.74. Funds are budgeted. (L1064-25)(Baldon-Albright), p. 8
- b** **1080-25** Authorization to enter into an agreement with the University of Kentucky and the Division of Fire and Emergency Services to continue the Wellness Coordinator/Athletic Trainer position for a period of one year (September 1, 2025-August 31, 2026). At a cost up to \$100,000. Funds are budgeted. (L1080-25)(Wells/Armstrong), p. 9
- c** **1081-25** Authorization to approve a purchase of service agreement with the Downtown Lexington Corporation d/b/a Downtown Lexington Partnership (DLP) to provide funding to conduct a Downtown Development Strategic Analysis and Overview for Lexington-Fayette Urban County Government. At a cost of \$15,000. Funds are budgeted. (L1081-25)(Atkins), p. 10
- d** **1084-25** Authorization to execute Change Order No. 1 with Tetra Tech, Inc. (Reso. 649-2023), in the amount of \$177,600 for Year 1 post-construction operations and maintenance services at the Haley Pike Landfill, increasing the contract price from \$743,000 to \$920,600. Budget amendment in process. (L1084-25)(Carey/Albright), p. 11 - 14
- e** **1097-25** Authorization to submit a revised loan application to the Kentucky Infrastructure Authority (KIA) to provide funding for the North Elkhorn Wet Weather Storage Tank Consent Decree Remedial Measures Project. The loan will increase from \$8,698,370 to \$20,000,000. No budgetary impact. (L1097-25)(Martin/Albright), p. 15 - 16
- f** **1105-25** Authorization to execute a Purchase of Service Agreement, awarded pursuant to RFQ No. 34-2025, with Gresham Smith to develop the Main and Vine Streetscape Plantings & Amenities Redesign Plan at a cost of \$116,750. Funds are budgeted. (L1105-25)(Peacher/Scott), p. 17
- g** **1106-25** Authorization to accept additional grant funds from the Kentucky Cabinet for Health and Family Services (CHFS), Kentucky Department for Medicaid Services under the Kentucky Community Crisis Co-Response Grant Program in the amount of \$125,000 to support the expansion of the Community Paramedicine Crisis Response program. The acceptance of which obligates \$12,500 in local match. Budget amendment in process; grant match is budgeted. (L1106-25)(Wells/Armstrong), p. 18 - 19

- h** **1109-25** Authorization to approve the First Addendum to the Evaluation Services Agreement with the University of Kentucky Research Foundation (UKRF). This addendum renews UKRF's role as the evaluator for the Community Paramedicine Overdose Outreach Lexington for an additional term from October 1, 2025, through September 30, 2026. No budgetary impact. (L1109-25)(Wells/Armstrong), p. 20
- i** **1110-25** Authorization to amend the Purchase of Service Agreement (PSA), approved pursuant to R-638-2024, with New Life Day Center, Inc., to perform Litter Pickup Service with Panhandler Participation, increasing the cost in the amount of \$60,000, from \$150,000 to \$210,000. For additional litter pickup services and to cover rising operational costs. Funds are budgeted. (L1110-25)(Carey/Albright), p. 21
- j** **1111-25** Authorization to execute a third amendment to the Subrecipient Agreement (Reso. 241-2023) with Legal Aid of the Bluegrass, increasing the funding by \$95,305.99 by reallocating unspent grant funds within the project. Funds are budgeted. (L1111-25)(Lanter), p. 22
- k** **1112-25** Authorization to execute a Professional Services Agreement with Blue Grass Community Foundation for the Be The Change Scholarship fund for Fiscal Year 2026, at a cost not to exceed \$65,625. All costs are supported by grant funds from the Kenan Charitable Trust, a partner of Cities United. Funds are budgeted. (L1112-25)(Carama/Scott), p. 23 - 24
- l** **1115-25** Authorization to enter into a Naming Rights Agreement with Fifth Third Bank for the naming rights of the Pavilion at Henry A. Tandy Centennial Park; the initial agreement began in 2010. Fifth Third Bank agrees to pay \$70,000 per year for a total of \$210,000 for the naming rights to the pavilion. The term of this agreement shall be for a period of three (3) calendar years (2026, 2027 and 2028) commencing on the date of the execution of this Agreement. There are no extensions to this Agreement. (L1115-25)(Conrad/Ford), p. 25
- m** **1116-25** Authorization to execute Community Project Agreements with 6 Nonprofit Capital Grants (NCG) Program grantee agencies, pursuant to RFP #28-2025 Nonprofit Capital Grants - Facilities Improvements with Bluegrass Council of the Blind (\$36,320), Bluegrass Care Navigators/Hospice of the Bluegrass (\$70,000), Greenhouse17 (\$68,463), Lexington Children's Theatre (\$70,000), the Nathaniel Mission (\$66,186), and the Urban League of Lexington Fayette County (\$70,000). At a total cost of \$380,969.00. Funds are budgeted. (L1116-25)(Maynard/Allen-Bryant), p. 26 - 27

n	1117-25	Authorization to execute Community Project Agreements with Nonprofit Capital Grants (NCG) Program with 8 grantee agencies, pursuant to RFP #29-2025 Nonprofit Capital Grants - Operational Investments with Bluegrass Care Navigators/Hospice of the Bluegrass (\$30,000), Children's Advocacy of the Bluegrass (\$21,684), God's Pantry Food Bank (\$30,000), Independence Place (\$29,201), Lexington Habitat for Humanity (\$29,523), Moveable Feast (\$29,000), New Beginnings Bluegrass (\$30,000), and The Nest (\$24,000). At a total cost of \$223,408. Budget amendment in process. (L1117-25)(Maynard/Allen-Bryant), p. 28 - 29
o	1122-25	Authorization to amend an agreement with the Drug Enforcement Administration (DEA) Program Funded State and Local Task Force (Reso. 669-2022), for the period of December 15, 2025 through September 30, 2026, to change the number of officers allowed to be assigned to the task force from one (1) officer to two (2) officers. No budgetary impact. (L1122-25)(Weathers/Armstrong), p. 30 - 31
p	1123-25	Authorization to execute Change Order #8 with Haire Construction LLC in the amount of \$53,920.00 for Phoenix Park Reimagined Project Contract# 114-2024 / Bid# 20-2024, bringing the total contract amount to \$3,440,966.91. For the fabrication and installation of fencing around the play feature and pedestrian fencing along Water St. Funds are budgeted. (L1123-25) (Conrad/Ford), p. 32 - 34
q	1124-25	Authorization to execute an agreement with NewGen Strategies & Solutions, LLC. for a Collection Efficiency Study with Ordinance Review for LFUCG Division of Waste Management. This is a Houston-Galveston Area Cooperative contract. At a cost of \$99,440. Funds are budgeted. (L1124-25)(Baldon/Albright), p. 35
r	1125-25	Authorization to execute thirty-three amendments to existing loan documentation, affecting multi-year Consolidated Plan/Annual Action Plan HOME Investment Partnerships Program projects to adopt the annual Utility Allowance established by Lexington-Fayette Housing Authority instead of the U.S. Department of Housing Urban Development (HUD) Utility Schedule Model for easy transparency for partners HOME-assisted rental units, and authorizing the mayor to execute any other agreements or amendments for multi-year Consolidated Plan/Annual Action Plan HOME Investment Partnerships Program Projects related to the use of these funds. No budgetary impact. (L1125-25)(Reynolds/Lanter), p. 36 - 37
s	1127-25	Authorization to execute Change Order No. Two (2) to the Contract with L-M Asphalt Partners Ltd, d/b/a ATS Construction for the Salt Dome & Associated Improvements Old Frankfort Pike, Contract No. 058-2024, decreasing the Contract amount by \$24,967.98, reducing the total Contract amount to \$4,862,209.62. (L1127-25)(Albright), p. 38 - 41

t	1128-25	Authorization to accept a Memorandum of Understanding with the United States Postal Inspection Service for the addition of a part-time Task Force Officer US Postal Inspector position to enhance the Package Interdiction Team effort to combat illegal substances coming through the mail. No budgetary impact. (L1128-25)(Weathers/Armstrong), p. 42
u	1131-25	Authorization to approve the Declaration of Covenants, Conditions, and Restrictions of Legacy Business Park, which provides for the proper use, development, and maintenance of each parcel within Legacy Business Park. No budgetary impact. (L1131-25)(Bencz/Atkins), p. 43
v	1132-25	Authorization to submit an application requesting \$30,000 of federal funds and to accept the award if offered, from National PAL Mentoring Grant Program for Lexington Police Activities League in FY 2026. To support the operation of our youth programming by assisting with athletic equipment, registration fees, conference participation, staffing support, snacks, and other allowable program expenses. (L1132-25)(Weathers/Armstrong), p. 44
w	1133-25	Authorization to amend the classified civil service authorized strength by abolishing twelve (12) positions of Park Maintenance Supervisor, Grade 517N; creating twelve (12) positions of Park Maintenance Supervisor, Grade 518N; and transferring the incumbents, effective at the beginning of the first pay period upon passage of Council. This action will have a 12-month impact of \$58,146.31. (L1133-25) (George/Hamilton), p. 45
x	1134-25	Authorization to execute a Line Extension Agreement with Columbia Gas of Kentucky, Inc. for the installation of natural gas service for the Legacy Business Park project at a cost of \$433,278.98 as a refundable deposit. Funds are budgeted. (L1134-25)(Bencz/Atkins), p. 46
y	1135-25	Authorization to execute and submit the 2025 Continuum of Care Grant Application to the United States Dept. of Housing and Urban Development, to provide any additional information requested in connection with this Grant Application, which seeks up to \$4,640,674 in Federal funds for the operation of programs by community nonprofit organizations to reduce homelessness in Lexington-Fayette County, and to accept an amount, up to \$161,074, of the Grant funds, if the application is approved, for project planning expenses, the acceptance of which obligates LFUCG for the expenditure of an amount, up to \$40,269, as a local match, and authorizing the Mayor to transfer unencumbered funds within the Grant Budget. (L1135-25)(Herron/Lanter), p. 47

z **1139-25** Authorization to renew a clinical affiliation agreement with Baptist Health Lexington for five years on October 1, 2025 until September 30, 2030 to allow paramedic students to gain practical experience in a clinical setting as part of their curriculum. No budgetary impact. (L1139-25)(Wells/Armstrong), p. 48

**URBAN COUNTY COUNCIL
WORK SESSION
TABLE OF MOTIONS
November 18, 2025**

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

Motion by Baxter to move the SPOKE award to the top of the November 18, 2025 Council Work Session Agenda. Seconded by Ellinger II. Motion passed without dissent.

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

Mayor Gorton declared the Public Hearing for Urban Services open. There was no public comment. The hearing was declared closed.

Motion by Ellinger II to approve the November 18, 2025 Council Meeting Docket, as amended. Seconded by Reynolds. Motion passed without dissent.

Motion by Wu to place on the docket for the November 18, 2025 Council Meeting, a resolution authorizing the Mayor, on behalf of the Urban County Government, to execute a First Amendment to Purchase of Service Agreement with the following Extended Social Resource Program agencies, authorizing additional funding for services related to food insecurity: Foodchain, Inc.; Glean Kentucky; God's Pantry Food Bank, Inc.; Greenhouse17; Lexington Pride Center; Moveable Feast Lexington, Inc.; and the Nathaniel Mission, at an additional cost not to exceed \$208,025.00 in Fiscal Year 2026. Seconded by Curtis. Motion passed without dissent.

Motion by Wu to amend the Budget Amendment Request List on page 4 of the Work Session Packet to add a budget amendment to provide budget in the amount of \$208,025 to ESR Program agencies for services related to food insecurity. Funds are available in the unallocated fund balance to fund these allocations. Seconded by Reynolds. Motion passed without dissent.

Motion by Reynolds to extend the deadline for encumbering Council Capital Project Funds presently required to be encumbered by December 31, 2025 to a new deadline of June 30, 2026. Seconded by Brown. Motion passed without dissent.

Motion by Brown to place on the docket for the November 18, 2025 Council Meeting, an Ordinance authorizing and approving the execution and delivery of a Tenth Supplemental Lease Agreement between the Lexington-Fayette Urban County Airport Board as the lessor and the Lexington-Fayette Urban County Government as the lessee in connection with the

issuance of the Lexington-Fayette Urban County Airport Board 2025 Series A (up to \$25,000,000) and Series B (up to \$40,000,000) Credit notes, for the purposes of providing interim financing for certain airport facilities at the Blue Grass Airport. Seconded by Seigny. Motion passed without dissent.

Motion by Brown to place on the docket for the November 18, 2025 Council Meeting a Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute a Purchase of Service Agreement with Northern Kentucky Legal Aid Society, Inc. d/b/a Legal Aid of the Bluegrass to extend existing housing stability services through August 31, 2026, at a cost not to exceed \$150,000.00, contingent upon approval of the necessary Budget amendments; and, that the Budget Amendment Request List on page 4 of the Work Session Packet be amended to add budget amendments to provide budget in the amount of \$150,000.00 to Northern Kentucky Legal Aid Society, Inc. d/b/a Legal Aid of the Bluegrass for services related to housing stability. Seconded by Reynolds. Motion passed without dissent.

Motion by Higgins-Hord to place PLN-MAR-25-10 War Admiral Place, LLC, a petition to remove a conditional zoning restriction in a Commercial Center (B-6P) zone relating to the maximum gross building area limitation for 56.27 net (71.45 gross) acres, for property located at 2300-2350 Grey Lag Way, 2320 and 2344 Elkhorn Road, and 2200-2277 War Admiral Way, on the November 18, 2025 Council Meeting docket, without a public hearing. Seconded by Ellinger II. Motion passed without dissent.

III. Approval of Summary

Motion by Baxter to approve the October 21, 2025 Table of Motions. Seconded by Ellinger II. Motion passed without dissent.

IV. Budget Amendments

Motion by Wu to approve Budget Amendments, as amended. Seconded by Reynolds. Motion passed without dissent.

Motion by Brown to amend budget journal 159465 on page 5 of the Work Session packet to correct the Urban Fund amount for Accela Software to \$13,041. Seconded by Curtis. Motion passed without dissent.

V. Budget Adjustments – For Information Only

VI. New Business

Motion by Baxter to approve New Business, as amended. Seconded by Wu. Motion passed without dissent.

Motion by Brown to amend new business item qq to read, “authorization to amend the classified and unclassified civil service authorized strength by updating job codes from 3-digits to 6-digits and adjusting the job titles and/or pay grades as summarized below, effective at

the beginning of the first pay period upon passage of Council. Abolish thirteen (13) positions of Municipal Engineer Sr., Grade 528E; create thirteen (13) positions of Municipal Engineer, Grade 530E; and transfer the incumbents. Abolish three (3) positions of Engineering Section Manager, Grade 530E; create three (3) positions of Engineering Section Manager, Sr., Grade 532E; and transfer the incumbents. Split forty-eight (48) job classifications with five hundred thirty-seven (537) positions into ninety-six (96) job classifications; increase the pay grades for thirty-one (31) job classifications; and transfer the incumbents. This action will have a 12-month impact of \$324,385.00,". Seconded by Morton. Motion passed without dissent.

Motion by Sheehan to vote separately on the approval of new business item tt. Seconded by Curtis. Motion passed without dissent.

Motion by Sevigny to place new business item tt, which pertains to the new Government Center project, on the docket of the Thursday, November, 20, 2025, Council Meeting under First Reading of Ordinances. Seconded by Curtis. Motion passed 14 – 1 (Yes: Wu, Brown, Ellinger II, Morton, Lynch, LeGris, Curtis, Higgins-Hord, Hale, Beasley, Baxter, Sevigny, Reynolds, and Boone. No: Sheehan.).

Motion by Sevigny to amend new business item n to add the term, "non-exclusive", after the term, "non-binding", so that it reads, "Authorization to sign a non-binding, **non-exclusive** Letter of Intent with Solar Impact Solar LLC ("SIS"), a KY LLC and a platform entity of Edelen Strategic Ventures LLC to begin negotiating the development, construction, and operation of a solar photovoltaic project located on the Haley Pike Landfill. No budgetary impact,". Seconded by Morton. Motion failed 5 – 10 (Yes: Wu, Morton, Sheehan, Higgins-Hord, and Sevigny. No: Brown, Ellinger II, Lynch, LeGris, Curtis, Hale, Beasley, Baxter, Reynolds, and Boone."

VII. Communications from the Mayor- Appointments

Motion by Wu to approve Communications from the Mayor- Appointments. Seconded by Curtis. Motion passed without dissent.

VIII. Communications from the Mayor- Donations

IX. Communications from the Mayor- Procurements

Motion by Baxter to approve Communications from the Mayor – Procurements. Seconded by Reynolds. Motion passed without dissent.

X. Continuing Business/Presentations

Motion by Wu to approve Neighborhood Development Funds. Seconded by Curtis. Motion passed without dissent.

Motion by Baxter to approve Council Capital Projects. Seconded by Hale. Motion passed without dissent.

LeGris, EQPW Chair, provided a summary of the October 7, 2025 Environmental Quality and Public Works Committee.

XI. Council Reports

Sheehan, GGP Chair, placed the following item in the General Government and Planning Committee: data centers.

Motion by Reynolds to place Affordable Housing Solutions in the General Government and Planning Committee.

XII. Public Comment – Issues Not on Agenda

XIII. Adjournment

Motion by Ellinger II to adjourn at 5:04 p.m. Seconded by Lynch. Motion passed without dissent.

BUDGET AMENDMENT REQUEST LIST

JOURNAL	159874	DIVISION	Aging and Disability Services	Fund Name	General Fund
				Fund Impact	604,377.00
					604,377.00CR
					.00

To provide funds for Nonprofit Capital Grants for the agency projects selected by the committee by decreasing placeholder funds for this purpose and funds for professional services.

JOURNAL	159759-60	DIVISION	Environmental Services	Fund Name	Donation Fund
				Fund Impact	1,200.00
					1,200.00CR
					.00

To provide funds for Reforest the Bluegrass donation by recognizing a donation from Johns Run Walk Shop.

JOURNAL	159864-65	DIVISION	Grants and Special Programs	Fund Name	US Dept of HHS
				Fund Impact	125,000.00
					125,000.00CR
					.00

To budget additional funds awarded on KY Community Crisis Co-Response Grant Program.

JOURNAL	159814	DIVISION	Water Quality	Fund Name	Sewer Construction
				Fund Impact	1,277,760.28
					1,277,760.28CR
					.00

To reallocate savings from other projects to cover bid for the Merrick Trunk Remedial Measures Program Consent Decree project.

JOURNAL	159776	DIVISION	Environmental Services	Fund Name	Landfill Fund
				Fund Impact	22,600.00
					.00CR
					22,600.00

To provide the remaining funds needed for the Haley Pike Landfill Leachate Treatment System Improvements Year 1 operations and maintenance.

BUDGET AMENDMENT REQUEST SUMMARY

1101	General Services District Fund	0.00
1103	Donation Fund	0.00
3190	US Department of Health & Human Services	0.00
4003	Sanitary Sewer Construction Fund	0.00
4121	Landfill Fund	22,600.00

INFORMATION ONLY

BUDGET ADJUSTMENT LIST
APPROVED NOVEMBER 10, 2025 THROUGH NOVEMBER 21, 2025

JOURNAL	159715	DIVISION	Council Office	Fund Name	General Capital Fund
				Fund Impact	1,500.00
					1,500.00CR
					.00

To provide Council Capital funds to Garden Meadows Homeowners Association to help complete a Neighborhood Match Grant beautification project at a historic cemetery in the neighborhood. This is authorized by Council Capital resolution 576-2025.

JOURNAL	159717	DIVISION	Council Office	Fund Name	General Capital Fund
				Fund Impact	1,381.96
					1,381.96CR
					.00

To provide Council Capital Funds to Voices of Hope for washer and dryer repairs. This is authorized by Council Capital resolution 576-2025.

JOURNAL	159761	DIVISION	Council Office	Fund Name	General Capital Fund
				Fund Impact	2,574.00
					2,574.00CR
					.00

To provide Council Capital Funds to the Division of Environmental Services for the purchase of replacement trees in the median on Hays Boulevard between Marcus Trail and Old Todds Road. This is authorized by Council Capital resolution 576-2025.

JOURNAL	159763	DIVISION	Council Office	Fund Name	General Capital Fund
				Fund Impact	30,000.00
					30,000.00CR
					.00

To provide Council Capital Funds to the Division of Parks and Recreation for Kelley's Landing. This is authorized by Council Capital resolution 576-2025.

JOURNAL	159765	DIVISION	Council Office	Fund Name	General Capital Fund
				Fund Impact	632.00
					632.00CR
					.00

To provide Council Capital funds to the Division of Environmental Services to replace the topsoil and dead tree at Fire Station 24 in the 2nd District. This is authorized by Council Capital resolution 576-2025.

JOURNAL	159767	DIVISION	Council Office	Fund Name	General Capital Fund
				Fund Impact	15,000.00
					15,000.00CR
					.00

To provide Council Capital funds to the Division of Environmental Services for the replanting, watering, and mulching of the Lansdowne median trees. This is authorized by Council Capital resolution 576-2025.

INFORMATION ONLY

JOURNAL	159769	DIVISION	Council Office	Fund Name	General Capital Fund
				Fund Impact	30,000.00
					30,000.00CR
					.00

To provide Council Capital funds to the Division of Traffic Engineering for the bike rack pilot program. This is authorized by Council Capital resolution 576-2025.

JOURNAL	159772	DIVISION	Council Office	Fund Name	General Capital Fund
				Fund Impact	850.00
					850.00CR
					.00

To provide Council Capital Funds to the Hope Center to restore the Blue Cat Statue facing Versailles Road. This is authorized by Council Capital resolution 576-2025.

JOURNAL	159812	DIVISION	Council Office	Fund Name	General Capital Fund
				Fund Impact	9,000.00
					9,000.00CR
					.00

To provide Council Capital Funds to the Division of Traffic Engineering for traffic calming in the 12th District. This is authorized by Council Capital resolution 576-2025.

JOURNAL	159771	DIVISION	Water Quality	Fund Name	Water Quality Mgmt Fund
				Fund Impact	8,000.00
					8,000.00CR
					.00

To reallocate funds into correct account to purchase water quality testing equipment.

JOURNAL	159870	DIVISION	Enhanced 911	Fund Name	Enhanced 911 Fund
				Fund Impact	320.00
					320.00CR
					.00

To provide funds for dues for upgraded group membership in the National Emergency Number Association and Association of Public-Safety Communications Officials for the Director and E911 Management/Supervisors.

BUDGET ADJUSTMENT SUMMARY

1105	General Fund Capital Projects	0.00
4051	Water Quality Management Fund	0.00
4204	Enhanced 911 Fund	0.00

MAYOR LINDA GORTON

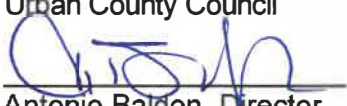


LEXINGTON

ANTONIO BALDON
DIRECTOR
WASTE MANAGEMENT

MEMORANDUM

TO: Mayor Linda Gorton
Urban County Council

FROM: 
Antonio Baldon, Director
Division of Waste Management

DATE: November 7, 2025

SUBJECT: Loan-A-Box Bin Refurbishing

Request: Council authorization to enter into an agreement with Containerpros, LLC pursuant to Sourcewell contract 010825-WQI, for dumpster bin refurbishment services for Lexington's Loan-A-Box program.

Why are you requesting? The Division of Waste Management's Loan-A-Box program has approximately 43 10-yard dumpster units in need of refurbishment.

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

The cost for this budget year is: **\$12,822.74**

Are the funds budgeted? Yes

Account Number: 1115-303503-3532-96455

cc: Nancy Albright, Commissioner- EQPW



MAYOR LINDA GORTON



LEXINGTON

Jason G. Wells
Fire Chief

TO: Mayor Linda Gorton

FROM: Jason G. Wells, Fire Chief

DATE: November 11, 2025

SUBJECT: LFD/UK Wellness Coordinator agreement

The Division of Fire and Emergency Services request authorization to enter into an agreement with the University of Kentucky to continue the Wellness Coordinator/Athletic Trainer position for a period of one year (September 1, 2025-August 31, 2026). At a cost of up to \$100,000. Funds are budgeted. (L1080-25) (Wells/Armstrong)

Why are you requesting? The Athletic Trainer position is designed to proactively address member health and wellness by focusing on injury prevention, rehabilitation, and treatment efforts. Department needs this action completed because this position has helped promote a healthier, more capable, and better-functioning workforce, thereby reducing time spent on light duty and disability leave. This position will also support the implementation of the new fitness assessment as outlined in the CBA (Article 17, Section 5).

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

The cost for this FY is: \$100,000.00

The cost for future FY is: \$100,000.00

Are the funds budgeted? Yes

If there is a contract, please indicate the cancelation clause. Either party may terminate this Agreement if either party fails to perform at the levels specified herein. Prior to terminating this Agreement for poor or non-performance, the following steps shall be taken by the terminating party: i. Remit a letter to the nonperforming party describing the deficiencies in question and providing a timeline to correct the deficiencies. ii. If the timeline given to correct deficiencies is not met, notify the nonperforming party in writing of its intent to terminate the Agreement if issues are not corrected by a specified date. iii. If the specified date passes without the deficiencies being corrected, remit a letter terminating the Agreement. 2. UK may terminate this Agreement for Monetary Default. UK will provide LFD with an opportunity to cure within thirty (30) days of notice thereof.

File Number: 1080-25

Director/Commissioner: Wells/Armstrong



MAYOR LINDA GORTON



LEXINGTON

KEVIN ATKINS

CHIEF DEVELOPMENT OFFICER

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

**FROM: KEVIN ATKINS
CHIEF DEVELOPMENT OFFICER**

DATE: NOVEMBER 12, 2025

**RE: APPROVE PURCHASE OF SERVICE AGREEMENT WITH DOWNTOWN LEXINGTON
CORPORATION d/b/a DOWNTOWN LEXINGTON PARTNERSHIP TO CONDUCT A
DOWNTOWN DEVELOPMENT STRATEGIC ANALYSIS AND OVERVIEW**

REQUEST:

Approval of a Purchase of Service Agreement with the Downtown Lexington Corporation d/b/a Downtown Lexington Partnership (DLP). The agreement provides funding to conduct a Downtown Development Strategic Analysis and Overview for Lexington-Fayette Urban County Government.

WHY ARE YOU REQUESTING:

The DLP will enter into an agreement with Commonwealth Economics to conduct a strategic analysis and overview of Lexington downtown development. Commonwealth Economics will complete a comprehensive analysis of development initiatives and related governance for Downtown Lexington. The study will focus on development of downtown while also looking at the downtown development efforts of peer cities. The final report will be delivered to Lexington-Fayette Urban County Government no later than April 30, 2026, which will conclude the agreement. LFUCG, through the Mayor or the Mayor's designee, may terminate this Agreement for any reason whatsoever by providing Organization with at least thirty (30) days advance written notice.

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

The cost for FY2026 is: \$15,000.00

The cost for future FY is: N/A

ARE THE FUNDS BUDGETED: The funds are budgeted

ACCOUNT NUMBER: 1144-136102-1361-71299

DIRECTOR/COMMISSIONER: Kevin Atkins



MAYOR LINDA GORTON



LEXINGTON

JENNIFER M. CAREY, P.E.
DIRECTOR
ENVIRONMENTAL SERVICES

TO: Mayor Linda Gorton
Urban County Council

FROM:


Jennifer M. Carey, P.E., Director
Division of Environmental Services

DATE: November 10, 2025

SUBJECT: Authorization to execute Change Order No. 1 with Tetra Tech, Inc., for RFP #44-2023 Haley Pike Landfill Leachate Treatment System Improvements

Request

The purpose of this memorandum is to request Council authorization for the Mayor to execute Change Order No. 1 with Tetra Tech, Inc., in the amount of \$177,600 for Year 1 leachate treatment system operation and management (O&M) at the Haley Pike Landfill, increasing the contract price from \$743,000 to \$920,600.

Why are you requesting?

Council authorized approval to execute a Professional Services Agreement with Tetra Tech, Inc. (R-649-2023) for design services for the Leachate Treatment System Improvements Project at the Haley Pike Landfill. As outlined in RFP #44-2023, LFUCG requested a cost estimate to provide one year of post-construction leachate treatment system operation and maintenance services. The treatment system construction will be completed at the end of 2025, and Year 1 O&M services are desired for calendar year 2026. On October 23, 2025, Tetra Tech, Inc. provided an updated estimate for system oversight. This updated estimate includes system operations assistance, process sampling and analysis, and sediment accumulation tracking in the equalization basin.

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

The cost for FY26 is \$177,600.

Are the funds budgeted?

A budget amendment is in process to fully fund the Year 1 O&M in 4121-313201-3092-71205.

File Number: 1084-25

Director / Commissioner: Carey / Albright



**LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT
CONTRACT CHANGE ORDER**

Page 1 of 2

Date:	November 7, 2025
Project:	Haley Pike Landfill
Location:	Lexington KY
Contract No.	#344-2023
Original Contract Amt.	\$743,000.00
Cumulative Amount of Previous Change Orders	\$0.00
Percent Change - Previous Change Orders	0.00%
Total Contract Amount Prior to this Change Order	\$743,000.00
Change Order No.	1

To (Contractor):
Tetra Tech, Inc.
Attention: Herbert R. Lemaster, P.E.
424 Lewis Hargett Circle, Suite 110
Lexington, Kentucky 40503

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	System Operation Assistance	\$0.00	\$122,100.00	
2	Process System Sampling	\$0.00	\$41,100.00	
3	EQ Basin Sediment Accumulation Quarterly Tracking	\$0.00	\$14,400.00	
4				
5				
6				
7		\$0.00	\$0.00	
8		\$0.00	\$0.00	
	Total decrease	\$0.00		
	Total increase		\$177,600.00	
	Net Amount of this Change Order	\$177,600.00		
	New Contract Amount Including this Change Order	\$920,600.00		
	Percent Change - This Change Order			23.90%
	Percent Change - All Change Orders			23.90%

The time provided for the completion in the contract and all provisions of the contract will apply hereto.

Recommended by: <i>Sarah Donaldson</i>	(Project Manager)	Date <i>11-11-2025</i>
Reviewed / Accepted by: <i>Robert A. Linton</i>	(Consultant)	Date <i>11-11-2025</i>
Accepted by: NA (Consultant Only)	(Contractor)	Date
Approved by: <i>Jennifer M. Carey</i>	(Director)	Date <i>11/11/25</i>
Approved by: <i>Nancy Albright</i>	(Commissioner)	Date <i>11/12/25</i>
Approved by:	(Mayor or CAO)	Date

12
1084-25

JUSTIFICATION FOR CHANGE

PROJECT: Haley Pike Landfill

CONTRACT NO. #344-2023

CHANGE ORDER #: 1

1. On December 7, 2023 (Resolution 649-2023) Council authorized approval to execute a Professional Services Agreement with Tetra Tech, Inc. for services related to the Leachate Treatment System Improvement Project at Haley Pike Landfill. As outlined in RFP#44-2023, LFUCG requested a cost estimate to provide one year of post construction treatment system operation and maintenance services. The treatment system construction will be completed at the end of calendar year 2025. On October 23, 2025 Tetra Tech, Inc. provided an updated estimate for system oversight. This updated estimate includes system operation assistance, process sampling and analysis and sediment accumulation tracking in the equalization basin.

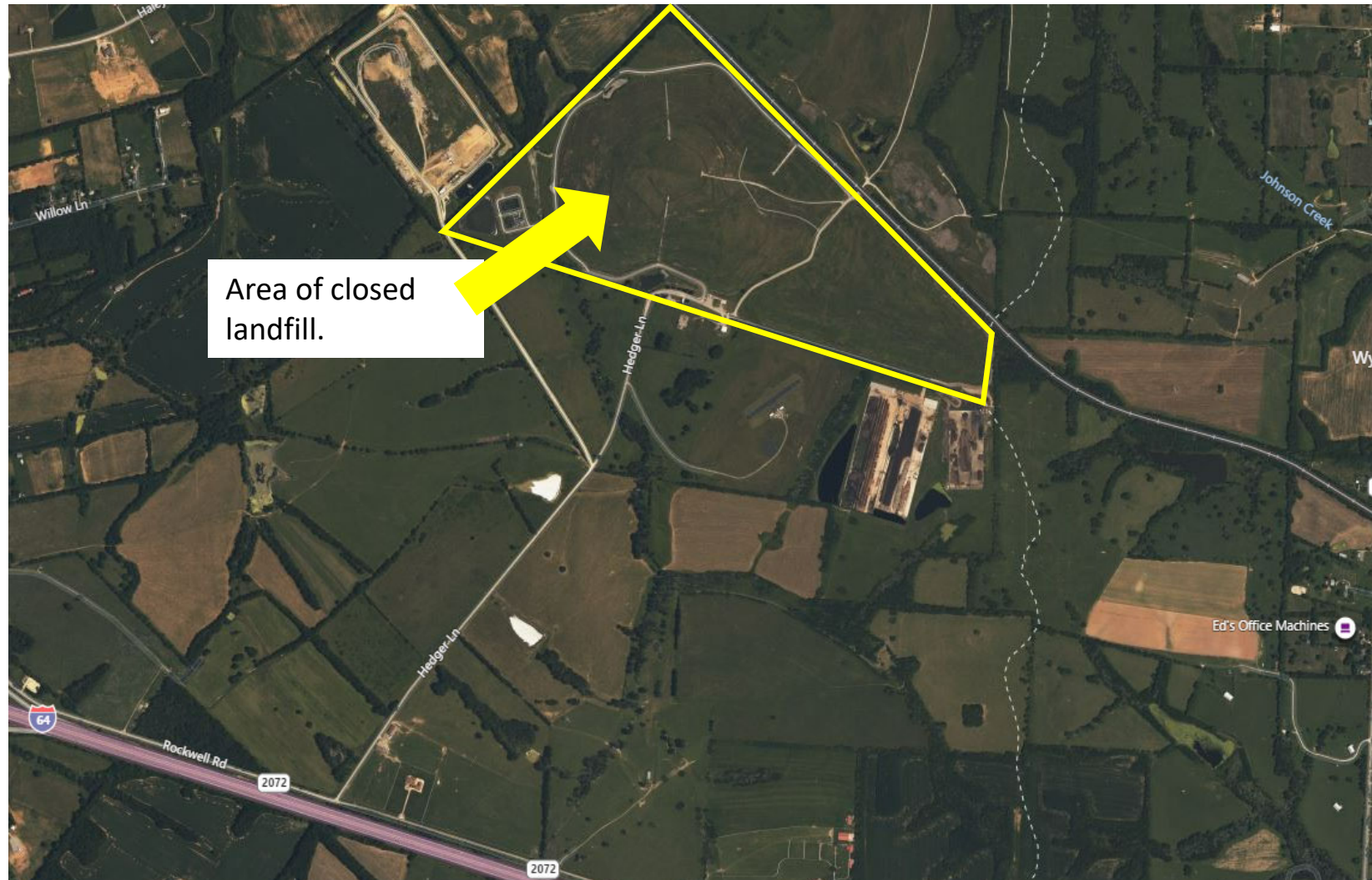
2. Is proposed change an alternate bid? ___Yes ___X No
3. Will proposed change alter the physical size of the project? ___Yes ___X No
If "Yes", explain.

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: This is part of the system operation and maintenance.
8. Effect on contract completion date: Contract Completion Estimated to be December 31, 2026.

Mayor_____
Date

Site Location: 4216 Hedger Lane



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: October 31, 2025

SUBJECT: KIA Loan Invitation A26-018S
North Elkhorn Wet Weather Storage Tank

Request

The Division of Water Quality is requesting authorization to submit a revised loan application to the Kentucky Infrastructure Authority (KIA) in order to provide funding for the North Elkhorn Wet Weather Storage Tank Consent Decree Remedial Measures project. This revision increases the loan amount from \$8,698,370 to \$20,000,000.

Purpose of Request

Resolution 403-2025 authorized and directed the mayor to execute and submit a loan application to the Kentucky Infrastructure Authority (KIA). This loan would provide funding for the new North Elkhorn Pump Station and Wet Weather Storage complex, which is a component of the Consent Decree Sanitary Sewer Remedial Measures Plan. The current total project cost is estimated to be \$38,567,013.

KIA has offered to increase the loan amount to a total of \$20,000,000. The division recommends accepting the revised loan amount to further enhance this favorable capital project funding mechanism.

Project Cost in FY2026 budget year and future budget years

Repayment of the loan at a to-be determined interest rate would be a financial obligation for the duration of the loan, assumed to be 20 years.

Are the funds budgeted

NA – budget would be established if the loan application is approved.

Director/Commissioner

Martin/Albright



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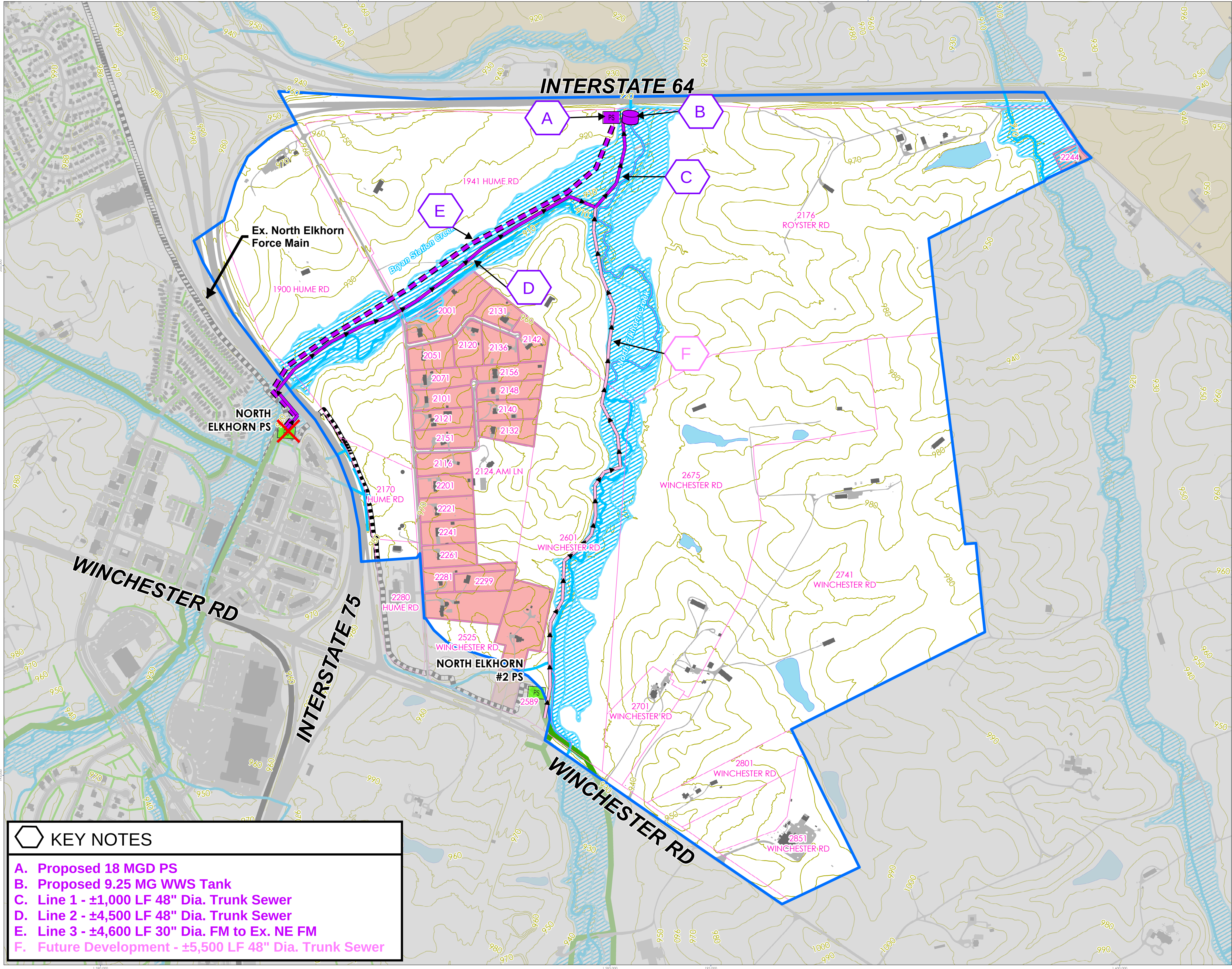
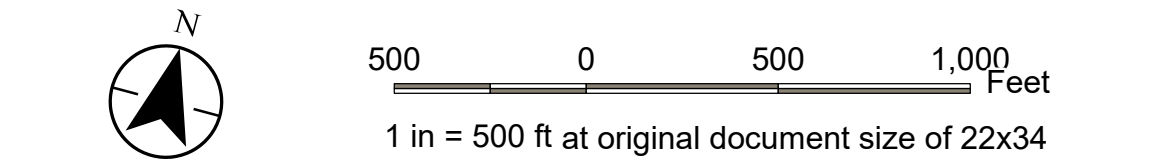


Figure No.
NE-1

Title
LFUCG - North Elkhorn PS & Wet Weather Storage Tank

Client/Project
Lexington-Fayette Urban County Government
Sanitary Sewer Capacity Plan

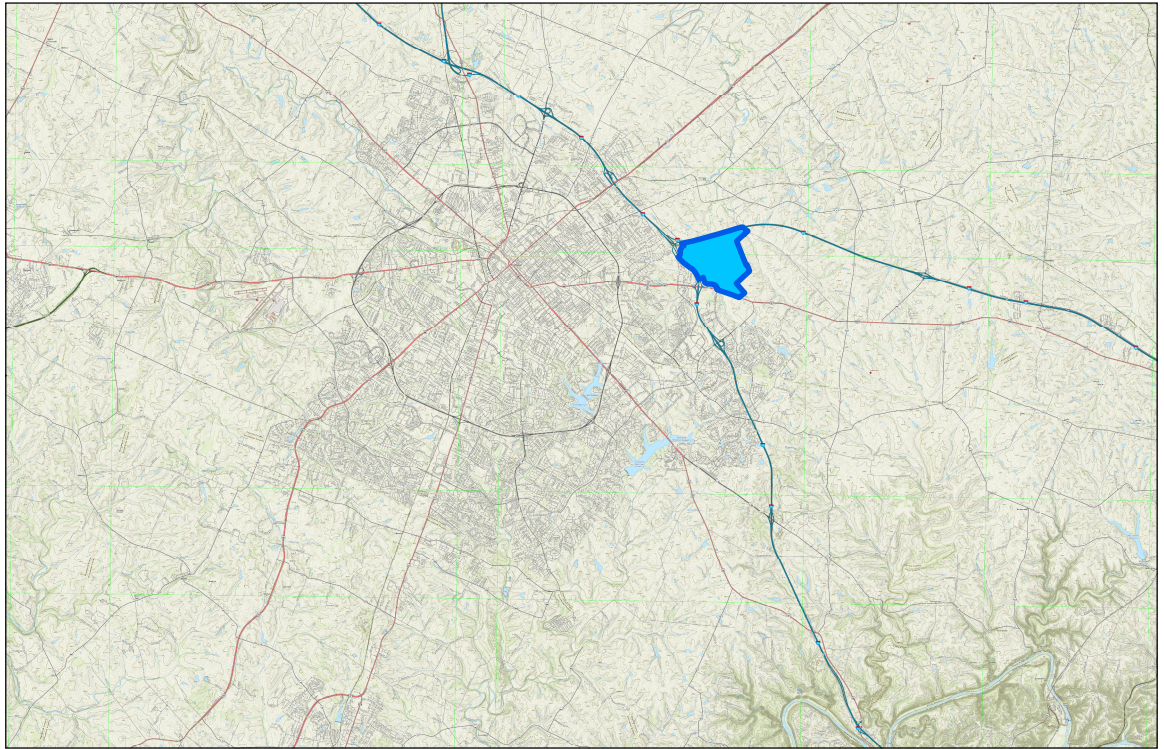
Project Location
Lexington, Fayette CO, KY



Legend

- Study Area
- Parcel
- Trunk Sewer
- Collector Sewer
- Force Main
- Existing PS Ex. PS to be Eliminated
- 1% Annual Chance Flood Hazard
- Contour (10')
- PDR Property
- Rural Residential Parcels*
- Rural Settlements
- Waterways
- Waterbodies
- Parks

* Parcels classified as "Rural Residential" are less than or equal to 10 acres in size & are zoned as residential. These parcels are applied WWF based on their acreage but DWF is assumed to be 2 people/acre.





TO: LINDA GORTON, MAYOR
URBAN COUNTY COUNCIL

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

DATE: NOVEMBER 14, 2025

SUBJECT: Request authorization to execute an agreement with Gresham Smith for professional services to develop the Main and Vine Streetscape Plantings & Amenities Redesign Plan

Request: Council authorization for the Mayor to execute a Purchase of Service Agreement, awarded pursuant to RFQ No. 34-2025, with Gresham Smith to develop the Main and Vine Streetscape Plantings & Amenities Redesign Plan at a cost of \$116,750.

Purpose of Request: The services procured by this RFQ are desired by the Corridors Commission to develop a modern streetscape strategy for updated plantings, lighting, and amenities that reflect current needs, incorporates streamlined input through focused engagement with key downtown stakeholders, and aligns with LFUCG's long-term operations and maintenance (O&M) capacity. The primary focus will be on Main Street and Vine Street between Jefferson Street and Midland Avenue, excluding the Town Branch Commons footprint. Gresham Smith was one of three respondents to RFQ No. 34-2025, and they received the highest score from the selection committee. LFUCG, through the Mayor or the Mayor's designee, may terminate this Agreement for any reason whatsoever by providing Organization with at least thirty (30) days advance written notice. Organization shall be entitled for payment of all work performed up to that period of time, calculated on a reasonable basis.

What is the cost in this budget year and future budget years? \$116,750 is the cost in FY26. No future cost anticipated.

Are the funds budgeted? Yes, 3300-313201-1602-71299 BGCF_MN_VN_2026 and MAIN_VINE_2026

File Number: 1105-25

Director/Commissioner: Peacher/Scott





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

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

DATE: NOVEMBER 14, 2025

SUBJECT: Accept Additional Funds from Kentucky Cabinet for Health and Family Services (CHFS), Kentucky Department for Medicaid Services under the Kentucky Community Crisis Co-Response Grant Program for the Lexington Fire Department

Request: Council authorization to accept additional grant funds from the Kentucky Cabinet for Health and Family Services (CHFS), Kentucky Department for Medicaid Services under the Kentucky Community Crisis Co-Response Grant Program in the amount of \$125,000 to support the expansion of the Community Paramedicine Crisis Response program. The acceptance obligates the Urban County Government to provide \$12,500 in local match.

Why are you requesting? On October 26, 2023 (Resolution 584-2023), Council accepted grant funds from the Kentucky Cabinet for Health and Family Services (CHFS), Kentucky Department for Medicaid Services under the Kentucky Community Crisis Co-Response Grant Program funds in the amount of \$775,000 with Urban County Government obligating \$75,000 in match funds. Kentucky Cabinet for Health and Family Services (CHFS), Kentucky Department for Medicaid Services under the Kentucky Community Crisis Co-Response Grant Program has offered an additional award of \$125,000 to expand the existing Crisis Response program. Acceptance of these funds will allow the Division of Fire and Emergency Services to add one full-time Crisis Responder position and establish a second Crisis Response Unit (CRU). This action is necessary to meet the growing community demand for behavioral health crisis response and to ensure continued compliance with the grant requirements. Match of \$12,500 is required.

What is the cost in this budget year and future budget years? Cost in FY26 is \$125,000. LFUCG is required to provide match of \$12,500.

Grant Year & Match %	CHFS Share	Local Share	Total
Fiscal Year 2026 (90/10)	\$56,250	\$6,250	\$62,500
Fiscal Year 2027 (90/10)	\$56,250	\$6,250	\$62,500
Total	\$112,500	\$12,500	\$125,000



Are the funds budgeted? Budget amendment is in process. Grant match is budgeted 1101-505702-5717-78201

File Number: 1106-25

Director/Commissioner: Wells/Armstrong



MAYOR LINDA GORTON



LEXINGTON

Jason G. Wells
Fire Chief

TO: Mayor Linda Gorton

FROM: Jason G. Wells, Fire Chief

DATE: November 18, 2025

SUBJECT: SERVICES AGREEMENT WITH UNIVERSITY OF KENTUCKY RESEARCH
FOUNDATION

The Division of Fire and Emergency Services request authorization to approve the First Addendum to the Evaluation Services Agreement with the University of Kentucky Research Foundation (UKRF). This addendum renews UKRF's role as the evaluator for the Community Paramedicine Overdose Outreach Lexington (CPOOL) project for an additional term from October 1, 2025, through September 30, 2026, under the existing grant awarded by the U.S. Department of Justice, Bureau of Justice Assistance (BJA). All other terms and conditions of the original agreement dated April 11, 2024, remain in effect.

Department needs this action completed because: Approval of this addendum ensures the continued evaluation of the Community Paramedicine Overdose Outreach Lexington (CPOOL) project as required by the BJA grant. Timely authorization allows UKRF to provide uninterrupted evaluation services, ensures compliance with grant requirements, and supports the department's ongoing efforts to measure outcomes and improve program effectiveness.

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

The cost for this FY is: There is no impact to the General Fund

The cost for future FY is: There is no impact to the General Fund

Are the funds budgeted?

No impact on the budget, COSSUP Grant Funded

File Number:

If a contract, please indicate the cancelation clause

The original Agreement and this addendum may be terminated earlier by mutual written agreement of the parties. No other specific cancellation provisions are outlined in the addendum; all other terms and conditions of the original Agreement dated April 11, 2024, remain in effect.

Director/Commissioner: Wells/Armstrong



MAYOR LINDA GORTON



LEXINGTON

JENNIFER M. CAREY, P.E.
DIRECTOR
ENVIRONMENTAL SERVICES

TO: Mayor Linda Gorton
Urban County Council

FROM: Jennifer M. Carey, P.E., Director
Division of Environmental Services

DATE: November 12, 2025

SUBJECT: Authorization to amend agreement with New Life Day Center, Inc., for litter pickup service with panhandler participation

Request

The purpose of this memorandum is to request Council authorization for the Mayor to amend the Purchase of Service Agreement (PSA) approved pursuant to R-638-2024 with New Life Day Center, Inc., to perform Litter Pickup Service with Panhandler Participation at a cost of \$210,000.00 per year.

Why are you requesting?

This PSA amendment changes the maximum payment amount to New Life Day Center from \$150,000.00 per year to \$210,000.00 per year for continuation of the litter pickup services provided by their clients. New Life Day Center will perform additional litter pickup services for LFUCG and finance rising operational costs with the \$60,000 increase.

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

The cost for FY26 is \$210,000.00. The cost for FY27 and FY28 is projected to be \$210,000.00 per year.

Are the funds budgeted?

Yes, funds are budgeted and available in 4051-313201-3091-76101.

File Number: 1110-25

Director / Commissioner: Carey / Albright



MAYOR LINDA GORTON



LEXINGTON

CHARLIE LANTER
COMMISSIONER
HOUSING ADVOCACY &
COMMUNITY DEVELOPMENT

TO: LINDA GORTON, MAYOR
URBAN COUNTY COUNCIL

FROM: CHARUE LANTER, COMMISSIONER
DEPARTMENT OF HOUSING ADVOCACY AND COMMUNITY
DEVELOPMENT

DATE: November 20, 2025

SUBJECT: Third Amendment to Subrecipient Agreement with Legal Aid of
Bluegrass, increasing the funding by \$95,305.99, by
reallocating unspent funds within the grant.

Request: Council authorization to amend a Subrecipient Agreement with Legal Aid of the Bluegrass increasing the funding by \$95,305.99, by reallocating unspent funds within the grant.

Purpose of Request: The original agreement with Legal Aid of the Bluegrass, R#241-2023 was passed on 4-27-2023.

The first amendment to the agreement R#632-2024, was passed on 12-5-2024. It extended the performance period to June 30, 2025.

The second amendment to the agreement, R#112-2025, was passed on 03-20-2025. It increased the funding by \$667,796.00 and extended the performance period to September 30, 2025.

The third amendment is needed to reallocate remaining unspent funds within the grant.

What is the cost in this budget year and future budget years? \$95,305.99

Are the funds budgeted? YES

Account number: 3230-160201-0001-71101

File Number: 1111-25

Director/Commissioner: Lanter





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

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

DATE: NOVEMBER 17, 2025

SUBJECT: Professional Services Agreement with Blue Grass Community Foundation

Request: Council authorization for the Mayor to execute a Professional Services Agreement with Blue Grass Community Foundation for the Be The Change Scholarship fund for Fiscal Year 2026, at a cost not to exceed \$65,625. Funds are budgeted.

Purpose of Request: Lexington-Fayette Urban County Government partnership with Blue Grass Community Foundation to administer the One Lexington, Be The Change Scholarship for FY26. Be The Change Scholarships support graduating high school seniors of Fayette County Public Schools who have previously faced limited opportunities to pursue careers in fields where diverse voices and perspectives are underrepresented – such as criminal justice, mental health, education, nursing, and social work. Blue Grass Community Foundation will also liaise with appropriate ONE Lexington staff in determining the status of application process and payments.

ONE Lexington created the Be the Change Scholarship Program four years ago. \$10,000 in our budget was used as a match to the \$10,000 annual donation from Galls, and \$10,000 from Central Bank. Our budget allocation and the donations help to cover our annual one-time recipients and our renewable scholarship winner, Nola Lewis, who graduates this year.

In FY25 ONE Lexington was gifted a one-time grant from the Kentucky Everybody Counts Initiative which allowed us to expand our Be the Change Scholarship Program to all FCPS high schools. The impact of that expansion was immeasurable. To continue that expansion for this year, we will use Kenan Foundation Grant to continue providing \$10,000 Be the Change Scholarship opportunities at all six of FCPS public high schools.



What is the cost in this budget year and future budget years? The cost for Fiscal Year 2026 is \$65,625, which includes \$5,625 fiscal Agent Fees. All costs are supported by grant funds from the Kenan Charitable Trust a partner of Cities United. No cost anticipated in future years.

Are the funds budgeted? Yes, 3300-133006-1321-71299 CITIESU_2022 OTH_GRANT 2022

File Number: 1112-25

Director/Commissioner: Devine Carama / Tyler Scott



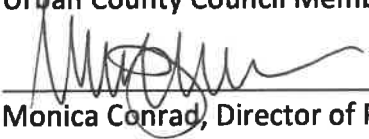
MAYOR LINDA GORTON



LEXINGTON

MONICA CONRAD
DIRECTOR
PARKS & RECREATION

TO: Linda Gorton, Mayor
Sally Hamilton, CAO
Urban County Council Members

FROM: 
Monica Conrad, Director of Parks and Recreation

DATE: November 20th, 2025

SUBJECT: Naming Rights Agreement with Fifth Third for the Pavilion at Henry A. Tandy Centennial Park

Request:

This is a request for Council approval to enter into a Naming Rights Agreement with Fifth Third Bank for the naming rights of the Pavilion at Henry A. Tandy Centennial Park. Fifth Third Bank agrees to pay \$70,000 per year for a total of \$210,000 for the naming rights to the pavilion. The term of this agreement shall be for a period of three (3) calendar years (2026, 2027 and 2028) commencing on the date of the execution of this Agreement. There are no extensions to this Agreement.

Purpose:

Fifth Third Bank wishes to continue having exclusive naming rights of the pavilion that began with an initial agreement in 2010. This new Naming Rights Agreement further clarifies uses and ownership of intellectual property.

Budgetary Implication:

Revenue for this FY is: \$70,000

Revenue for future FY is: \$70,000 per year through FY28

Are the funds budgeted?

The funds are budgeted in: 1101-707602-7221-46510-718

File Number: 1115-25

Director/Commissioner: Monica Conrad/Chris Ford



MAYOR LINDA GORTON



LEXINGTON

KACY ALLEN-BRYANT
COMMISSIONER
SOCIAL SERVICES

TO: Mayor Linda Gorton
Honorable Members, Urban County Council

FROM: 
Kacy Allen-Bryant, Commissioner of Social Services

DATE: November 21, 2023

SUBJECT: Community Project Agreements – RFP #28-2025
FY 2025 – FY2026 Nonprofit Capital Grants (NCG) Program Facilities Improvements

Request:

Request Council Authorization for the Mayor to execute Community Project Agreements with 6 Nonprofit Capital Grants (NCG) Program grantee agencies, pursuant to RFP #28-2025 Nonprofit Capital Grants – Facilities Improvements.

Why are you requesting?

Nonprofit Capital Grants (NCG) funding is awarded for specific project implementation. A total of 14 projects will be funded for Facilities Improvements. Exhibits defining the project(s) and establishing expectations for reimbursable funds to the Department of Social Services are contained in grantee's RFP responses which are attached in the Exhibits to Community Project Agreement.

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

The cost for Fiscal Year 2024 for NCG Facilities Improvements is \$380,969. This is a two-year grant award agreement to complete the projects and is budgeted in the NCG Grant Program Cycle for Fiscal Year 2026. There is no cost to the budget in Fiscal Year 2027.

Are the funds budgeted?

Funds are budgeted for FY2026, and a Budget Amendment is in progress to appropriate funds in Department ID accounts for each respective NCG grantee in the Fiscal Year 2026 Adopted Budget. A listing (in alphabetical order) of each grantee's award and Department ID is attached to this memorandum.

File Number: 1116-25

Director/Commissioner: Theresa Maynard / Kacy Allen-Bryant



Agency	NCG FY26 Funding Level	Dept ID
Bluegrass Council of the Blind	\$36,320	900357
BG Care Navigators/Hospice of the BG	\$70,000	900368
Greenhouse17	\$68,463	900304
Lexington Children's Theatre	\$70,000	900373
The Nathaniel Mission	\$66,186	900374
Urban League of Lexington Fayette County	\$70,000	900206
Nonprofit Capital Grants – Facilities Improvements Funding Total:		\$380,969



MAYOR LINDA GORTON



LEXINGTON

KACY ALLEN-BRYANT
COMMISSIONER
SOCIAL SERVICES

TO: Mayor Linda Gorton
Honorable Members, Urban County Council

FROM: 
Kacy Allen-Bryant, Commissioner of Social Services

DATE: November 21, 2025

SUBJECT: Community Project Agreements – RFP #29-2025
FY 2026 – FY2027 Nonprofit Capital Grants (NCG) Program Operational Investments

Request:

Request Council Authorization for the Mayor to execute Community Project Agreements with 8 Nonprofit Capital Grants (NCG) Program grantee agencies, pursuant to RFP #29-2025 Nonprofit Capital Grants – Operational Investments.

Why are you requesting?

Nonprofit Capital Grants (NCG) funding is awarded for specific project implementation. A total of 10 projects from 8 agencies will be funded for Operational Investments. Exhibits defining the project(s) and establishing expectations for reimbursable funds to the Department of Social Services are contained in grantee's RFP responses which are attached in the Exhibits to Community Project Agreement.

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

The cost for Fiscal Year 2025 for NCG Operational Investments is \$223,408. This is a two-year grant award agreement to complete the projects and is budgeted in the NCG Grant Program Cycle for Fiscal Year 2026. There is no cost to the budget in Fiscal Year 2027.

Are the funds budgeted?

Funds are budgeted for FY2026, and a Budget Amendment is in progress to appropriate funds in Department ID accounts for each respective NCG grantee in the Fiscal Year 2026 Adopted Budget. A listing (in alphabetical order) of each grantee's award and Department ID is attached to this memorandum.

File Number: 1180-23

Director/Commissioner: Theresa Maynard / Kacy Allen-Bryant



Agency	NCG FY26 Funding Level	Dept ID
BG Care Navigators/Hospice of the BG	\$30,000	900368
Children's Advocacy of the Bluegrass	\$21,684	900248
God's Pantry Food Bank	\$30,000	900323
Independence Place	\$29,201	900385
Lexington Habitat for Humanity	\$29,523	900205
Moveable Feast	\$29,000	900324
New Beginnings Bluegrass	\$30,000	900235
The Nest	\$24,000	900306

Nonprofit Capital Grants – Operational Investments Funding Total: \$223,408



MAYOR LINDA GORTON



LEXINGTON

LAWRENCE WEATHERS
CHIEF
LEXINGTON POLICE DEPT.

TO: Mayor Linda Gorton
Urban County Council

Lawrence B. Weathers
FROM: Chief Lawrence B. Weathers
Lexington Police Department

CC: Commissioner Kenneth Armstrong
Department of Public Safety

DATE: November 20, 2025

SUBJECT: AMENDMENT - Drug Enforcement Administration (DEA) –
Program Funded State and Local Task Force Agreement

Request

Authorization to accept the attached amendment to existing agreement with the Drug Enforcement Administration (DEA) Program Funded State and Local Task Force (R669-2022 attached). The amended agreement is effective December 15, 2025 through September 30, 2026.

Why are you requesting?

This amended Program Funded State and Local Task Force Agreement allows for two (2) officer(s) to be assigned to this task force. During this period of assignment, the officers will be under the direct supervision and control of DEA supervisory personnel assigned to the Task Force. This agreement may be terminated by either party on thirty days' advance written notice.

The duties of the task force are as listed:

- a) Disrupt the illicit drug traffic in the Commonwealth of Kentucky area by immobilizing targeted violators and trafficking organizations.
- b) Gather and report intelligence data relating to trafficking in narcotics and dangerous drugs.
- c) Conduct undercover operations where appropriate and engage in other traditional methods of investigation in order that the Task Force's activities will result in effective prosecution before the courts of the United States and the State of Kentucky.

The attached amended agreement requires the Mayor's signature. Upon approval and signing, please forward original agreement to the Chief's Office to acquire additional signature. If you have any questions or require additional information, please contact my office.



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

Are the funds budgeted? N/A

File Number: 1122-25

Director/Commissioner: Lawrence B. Weathers, Chief
Lexington Police Department

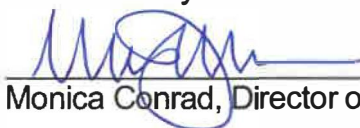
LBW/rmh





MEMORANDUM

TO: Linda Gorton, Mayor
Urban County Council

FROM: 
Monica Conrad, Director of Parks & Recreation

DATE: November 14, 2025

RE: Authorization to execute Change Order 08 for \$53,920.00 with Haire Construction LLC. for Phoenix Park Reimagined Project. The new contract total is \$3,440,966.91

Request

Request for Council authorization to execute Change Order 08 with Haire Construction LLC. in the amount of \$53,920.00 for Phoenix Park Reimagined Project Contract # 114-2024 / Bid #20-2024

Why are you requesting?

For the fabrication and install of fencing. 59ft of fencing around 2–5-year-old play feature and 25ft of pedestrian fencing along Water Street. Install 2 owner purchased benches and relocate 3 bike racks.

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

The cost for this FY is: \$53,920.00

The cost for future FY is: \$0

The funds are budgeted.

Account number:

PHOENIX_PK_2024/CONSTRUCT_CAP 2614 707602 7221 91015 774 2024 \$53, 920.00

File Number: 1123-25

Director/Commissioner: Conrad/Ford



LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER Page 1		Date:	November 12, 2025
		Project:	Phoenix Park Reimagined
		Location:	100 East Main Street
To (Contractor): Haire Construction LLC 11214 Decimal Dr. Louisville, KY 40299	Contract No.	114-2024	
	Original Contract Amt.	\$3,023,680.00	
	Cumulative Amount of Previous Change Orders	\$363,366.91	
	Percent Change - Previous Change Orders		12.02%
	Total Contract Amount Prior to this Change Order	\$3,387,046.91	
	Change Order No.	8	

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	Fabricate and install 84' of fencing		\$53,120.00
2	Install 2 benches and relocate 3 bike racks		\$800.00
	See Attached Sheet		
	Total decrease	\$0.00	
	Total increase		\$53,920.00
	Net Amount of this Change Order	\$53,920.00	
	New Contract Amount Including this Change Order	\$3,440,966.91	
	Percent Change - This Change Order		1.78%
	Percent Change - All Change Orders		13.80%

The time provided for the completion in the contract and all provisions of the contract will apply hereto.

Recommended by: <u>Sam F. Fitts</u>	(Proj. Mngr.) Date: <u>11/14/25</u>
Accepted by: <u>Chad Taylor</u>	(Contractor) Date: <u>11/14/25</u>
Approved by: <u>[Signature]</u>	(Director) Date: <u>11/17/25</u>
Approved by: <u>[Signature]</u>	(Director - Procurement) Date: <u>11/18/25</u>
Approved by: <u>[Signature]</u>	(Commissioner) Date: <u>11/18/25</u>
Approved by: _____	(Mayor or CAO) Date: _____

JUSTIFICATION FOR CHANGE

PROJECT:	Phoenix Park Reimagined
CONTRACT NO.	114-2024
CHANGE ORDER:	8

1. Necessity for change: Install additional fencing around 2-5 year old playground. Install pedestrian
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: None
8. Effect on contract completion date: None

Mayor

Date

MAYOR LINDA GORTON



LEXINGTON

ANTONIO BALDON
DIRECTOR
WASTE MANAGEMENT

MEMORANDUM

TO: Mayor Linda Gorton
Urban County Council

FROM: 
Antonio Baldon, Director
Division of Waste Management

DATE: November 19, 2025

SUBJECT: Collection Efficiency Study Agreement with NewGen Strategies & Solutions

Request: Council authorization to execute an agreement with NewGen Strategies & Solutions, LLC. for a Collection Efficiency Study with Ordinance Review for LFUCG Division of Waste Management. This is a Houston-Galveston Area Cooperative contract.

This agreement has no definite term and will not be automatically renewed. Either party may terminate this Agreement upon thirty (30) days prior written notice to the other party. Client shall pay Consultant for all services rendered to the date of termination plus reasonable expenses for winding down the services. If either party defaults in its obligations hereunder, the non-defaulting party, after giving seven (7) days written notice of its intention to terminate or suspend performance under this Agreement, may, if cure of the default is not commenced and diligently continued, terminate this Agreement or suspend performance under this Agreement.

Why are you requesting? The Division of Waste Management is reviewing our collection and operational efficiencies due to help better serve the continual population growth of Lexington-Fayette County along with increased costs in collection services and disposal methods.

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

The cost for this budget year is: **\$99,440** out of Waste Management's Administrative Professional Services budget.

Reviewed by Law? Yes, Michael Sanner 11/18/2025

Are the funds budgeted? Yes

Account Number: 1115-303501-0001-71299

cc: Nancy Albright, Commissioner- EQPW





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

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

DATE: NOVEMBER 17, 2025

**SUBJECT: Amendment to Multi-Year Consolidated Plan and Annual Action Plan HOME
Investment Partnerships Program Projects**

Request: Council authorization to execute thirty-three (where 33 is the total number of documents) amendments to existing loan documentation, affecting multi-year Consolidated Plan/Annual Action Plan HOME Investment Partnerships Program projects to adopt the annual Utility Allowance established by Lexington-Fayette Housing Authority, where the final form of the amendments shall materially comply with the exemplar agreements, subject to the approval of the Department of Law and Grants and Special Programs, and further authorizing the mayor to execute any other agreements or amendments for multi-year Consolidated Plan/Annual Action Plan HOME Investment Partnerships Program Projects related to the use of these funds.

Purpose of Request: The U.S. Department of Housing and Urban Development HOME Investment Partnership Program requires participating jurisdictions to establish and update the utility allowance schedule annually. Currently per regulation the LFUCG uses the HUD Utility Schedule Model for certain HOME-assisted units. Since the regulations have changed, LFUCG would like to adopt the annual utility allowance established by the Lexington-Fayette Housing Authority for multi-year Consolidated Plan Annual/Action Plan HOME Investment Partnerships Program HOME-assisted projects. The effected projects include the following:

- Ballard Apartments, LLC
- Davis Park View, LLLP
- KDVA Homes 2, LLLP
- Kearney Ridge, LLLP
- Lakeside Manor Apartments
- Leestown VA Housing, LLLP
- Main Street Baptist Church Manor
- Oasis at Kearney Creek, LLLP
- Parkside Development Group II, LLLP
- Parkside Development Group III, LLLP



- Parkway Manor 2015, LLC
- Polo Club Apartments, LLLP
- Richwood Bend, LLLP
- Salem Village Rehabilitation 2012, LP
- Stonewall Terrace, LLC
- Trent Senior Village, LLLC
- Westminster KY, LLC.
- Davis Park Station, LLLP
- Pemberton Apartments
- Alexander Drive Permanent Supportive Housing
- MLK Apartments

The effected Fayette County Local Development Corporation Rental Projects include the following:

- 209-211 Eastern Avenue & 434-436 Chestnut Street
- 230 Eastern Avenue
- 315 East Second Street
- 319 Corral Street
- 440 Price Road
- 320 Corral Street
- 364 Corral Street
- 365 Ohio Street
- 438 Ohio Street
- 458 Ash Street
- 466 – 470 Ash Street
- 471 North Upper Street
- 565 Chestnut Street
- 816 Charles Avenue

What is the cost in this budget year and future budget years? There is no budgetary impact.

Are the funds budgeted? There is no budgetary impact.

File Number: 1125-25

Director/Commissioner: Reynolds/Lanter

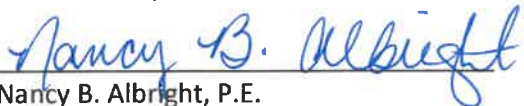


MAYOR LINDA GORTON



NANCY ALBRIGHT
COMMISSIONER
ENVIRONMENTAL QUALITY & PUBLIC WORKS

TO: Mayor Linda Gorton
Urban County Council

FROM: 
Nancy B. Albright, P.E.
Commissioner, Environmental Quality
& Public Works

DATE: November 20, 2025

RE: Change order No. 2 with L-M Asphalt Partners LTD, d/b/a ATS Construction for the Salt Dome & Associated Improvements Old Frankfort Pike, original resolution No. 277-2024 and Contract No. 058-2024.

Request

The Department of Environmental Quality & Public Works requests approval of Change Order No.2 with L-M Asphalt Partners LTD, d/b/a ATS Construction, in the net amount of negative \$24,967.98, for adding 6 items to the contract and eliminating 6 items from the contract.

Items to be added: 1) Install 2" conduit with concrete backfill, 2) Provide and deliver 30' concrete barrier wall, 3) Construct asphalt pavement next to shelter, 4) Construct port-a-potty enclosure, 5) Asphalt wedge to correct low spot, and 6) Install fence on headwalls. Items to be eliminated: 1) Item 291- 4 GND IN 2" CONDUIT WITH BENTONITE BACKFILL, 2) Item 292 - 6 GND IN 2" CONDUIT WITH BENTONITE BACKFILL, 3) Item 293 - 8 GND IN 1.5" CONDUIT WITH BENTONITE BACKFILL, 4) Item 294- 8 GND IN 0.75" CONDUIT WITH BENTONITE BACKFILL, 5) Item 39 - REMEDIATION OF UNSUITABLE FOUNDATION AREA FOR STRUCTURE, and 6) Item 2012 - IMPORT AND COMPACT FILL.

Why are you requesting?

This CO serves as a "clean-up CO" to add necessary items to the project and eliminate unused items.

It was determined that the minimum conduit size was to be 2" and the back fill was to be concrete instead of bentonite. Therefore, the four conduit items are being eliminated and replaced by the one conduit item being added. Items 39 and 2012 are being eliminated because they were "allowances" incase unsuitable subgrade was encountered, which were never used. The other items are being added to improve safety and performance of the project site. The concrete barriers created bins to store loose materials, asphalt area was increased to accommodate parking and storage next to the shelter, fence was installed to screen the port-a-potty from wind and from Old Frankfort Pike, an existing water ponding issue was corrected in the pavement, and fencing was added to the top of large headwalls to provide fall protection.



What is the estimated cost in this budget year and future budget years? The current PO amount is being reduced by \$24,967.98.

Are the funds budgeted? N/A

Account Number:

1116 – 303301 -0001 - 90511 for -\$24,967.98

File Number: 1127-25

Commissioner: Albright



LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER Page 1 of 2		Date:	November 14, 2025	
		Project:	New Salt Dome & Associated Improvements Old Frankfort Pike	
		Location:	1791 Old Frankfort Pike	
To (Contractor): L-M Asphalt Partners LTD, d/b/a ATS Construction 3009 Atkinson Ave #400 Lexington, KY 40509		Contract No.	LF00207548	
		Original Contract Amt.	\$4,048,683.00	
		Cumulative Amount of Previous Change Orders	\$838,494.60	
		Percent Change - Previous Change Orders		20.71%
		Total Contract Amount Prior to this Change Order	\$4,887,177.60	
		Change Order No.	2	
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	Install 2" conduit with concrete backfill		\$98,000.00	
2	Provide and deliver 30' Concrete Barrier Wall		\$10,455.00	
3	Construct asphalt pavement next to shelter		\$18,127.40	
4	Construct port-a-potty enclosure		\$4,800.00	
5	Asphalt wedge to correct low spot in exist pavement		\$7,727.12	
6	Add fence to headwalls		\$5,800.00	
291	4 GND IN 2" CONDUIT WITH BENTONITE BACKFILL	\$ 48,825.00		
292	6 GND IN 2" CONDUIT WITH BENTONITE BACKFILL	\$ 15,600.00		
293	8 GND IN 1.5" CONDUIT WITH BENTONITE BACKFILL	\$ 3,412.50		
294	8 GND IN 0.75" CONDUIT WITH BENTONITE BACKFILL	\$ 24,400.00		
39	REMEDICATION OF UNSUITABLE FOUNDATION ARE	\$ 67,000.00		
2012	IMPORT AND COMPACT FILL	\$ 10,640.00		
	Total decrease	\$169,877.50		
	Total increase		\$144,909.52	
	Net Amount of this Change Order	(\$24,967.98)		
	New Contract Amount Including this Change Order	\$4,862,209.62		
	Percent Change - This Change Order			-0.62%
	Percent Change - All Change Orders			20.09%
The time provided for the completion in the contract and all provisions of the contract will apply hereto.				
Recommended by <u>Brian Knapp</u>		(Proj. Manager)	Date <u>11-19-2025</u>	
Accepted by <u>Brian Knapp</u>		(Contractor)	Date <u>11/19/2025</u>	
Approved by <u>Allyson Albright</u>		(Commissioner)	Date <u>11/20/25</u>	
Approved by _____		(Mayor or CAO)	Date _____	

Page 2 of 2	
JUSTIFICATION FOR CHANGE	PROJECT: New Salt Dome & Associated Improvements Old Frankfort Pike
	CONTRACT NO. LF00207548
	CHANGE ORDER: 2
1. Necessity for change: 1) 2" conduits are to be installed instead of smaller conduits to ease the installation of the wires inside them. 2) Barrier walls are needed to create "bins" for storing bulk materials. 3) The area beside the shelter/training pad will be more useful being paved instead of grass. 4) Enclosing the port-a-pottys will improve the appearance from the road, and protect against wind damage. 5) Eliminate a existing low spot that holds water will better protect the pavement. 6) Adding fence to the top of large headwalls will provide fall protection. The addition of Item 1 replaces items 291, 292, 293, 294; therefore they are being eliminated. Items 39 and 2012 were "allowances" that were not used, therefore being eliminated. 2. Is proposed change an alternate bid? ___Yes <u>X</u>No 3. Will proposed change alter the physical size of the project? ___Yes <u>X</u>No If "Yes", explain. 4. Effect of this change on other prime contractors: N/A 5. Has consent of surety been obtained? ___Yes <u>X</u>Not Necessary 6. Will this change affect expiration or extent of insurance coverage? ___Yes <u>X</u>No If "Yes", will the policies be extended? ___Yes ___No 7. Effect on operation and maintenance costs: There should be no change to operating costs and no short term maintenance costs. There will be long term maintenance costs of the asphalt pavement such as crack sealing. Resurfacing should not be needed for many years, especially with the double dose of fiber that is proposed for the asphalt surface and minimal vehicular traffic will be on the asphalt near the shelter. 8. Effect on contract completion date: None. , the above items have already been constructed. The project is substantially complete.	
_____ Mayor	_____ Date

MAYOR LINDA GORTON



LEXINGTON

LAWRENCE WEATHERS
CHIEF
LEXINGTON POLICE DEPT.

TO: Mayor Linda Gorton
Urban County Council

Lawrence B. Weathers

FROM: Chief Lawrence B. Weathers
Lexington Police Department

CC: Commissioner Kenneth Armstrong
Department of Public Safety

DATE: November 20, 2025

SUBJECT: Memorandum of Understanding – United States Postal Inspection Service

Request

Authorization to accept a Memorandum of Understanding (MOU) with the United States Postal Inspection Service (USPIS).

Why are you requesting?

This MOU is for the addition of a part-time Task Force Officer (TFO) US Postal Inspector position. This position would be used to enhance the Package Interdiction Team (PIT) effort to combat illegal substances coming through the mail. This will allow our agency to have access to the shipping information needed to accurately investigate suspicious packages and prosecute those responsible. This position can also be of service to the entire agency when matters related to the mail are involved. All postal inspectors will be issued and are authorized to use assigned body-worn cameras pursuant to the BWC Policy (attached). The MOU may be terminated by either party upon a 30-day written notification to the other party.

The Lexington Police Department is requesting approval from the Urban County Council to authorize Mayor Gorton to sign the attached MOU. Upon approval and signing, please forward original agreement to the Chief's Office to acquire additional signature. If you have any questions or require additional information, please contact my office.

What is the cost in this budget year and future budget years? No budgetary impact

Are the funds budgeted? N/A

File Number: 1128-25

Director/Commissioner: Lawrence B. Weathers, Chief
Lexington Police Department

LBW/rmh



MAYOR LINDA GORTON



LEXINGTON

KEVIN ATKINS
CHIEF DEVELOPMENT OFFICER

TO: Mayor Linda Gorton
Urban County Council

FROM: Craig Bencz
Administrative Officer Sr.

CC: Kevin Atkins
Chief Development Officer

DATE: November 18, 2025

SUBJECT: Legacy Business Park – Declaration of Covenants, Conditions and Restrictions

Request

Request Council approval of the Declaration of Covenants, Conditions, and Restrictions of Legacy Business Park, which provides for the proper use, development, and maintenance of each parcel within Legacy Business Park.

Reason for Request

The Industrial Authority Board has recommended Council approval of the Declaration of Covenants, Conditions, and Restrictions of Legacy Business Park ("CC&Rs"), which sets forth use, development, and maintenance requirements for businesses that locate in the Park and establishes minimum payroll requirements. The CC&Rs will be implemented by the Legacy Park Business Association, Inc. in conjunction with the Lexington-Fayette Urban County Industrial Authority.

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? N/A

Account number: N/A

File Number: 1131-25

Director/Commissioner: Bencz/Atkins





TO: LINDA GORTON, MAYOR
URBAN COUNTY COUNCIL

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

DATE: NOVEMBER 20, 2025

SUBJECT: National PAL Mentoring Program Grant for the Division of Police

Request: Council authorization to submit an application requesting \$30,000 of federal funds and to accept the award if offered, from National PAL Mentoring Grant Program for Lexington Police Activities League in FY 2026.

Purpose of Request: The Division of Police will prepare an application for submission to the National PAL Mentoring Grant Program requesting \$30,000 in federal funds. These funds would support the successful operation of our youth programming by providing assistance with athletic equipment, registration fees, conference participation, staffing support, snacks, and other allowable program expenses.

What is the cost in this budget year and future budget years? Available funding in Fiscal Year 2026 is \$30,000.00. There is no cost to the general fund budget for FY 2026. The cost of future years' budgets is dependent on availability of grant funding.

Are the funds budgeted? Budget amendment will be completed, if awarded.

File Number: 1132-25

Director/Commissioner: Weathers/Armstrong



MAYOR LINDA GORTON

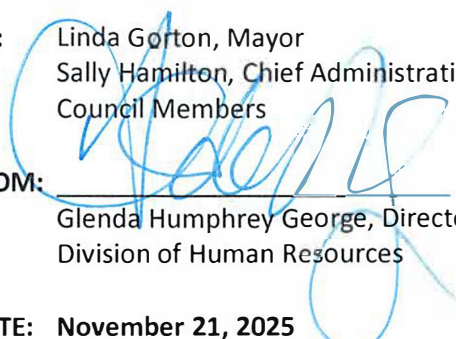


LEXINGTON

GLEND A HUMPHREY GEORGE
DIRECTOR
HUMAN RESOURCES

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: November 21, 2025

RE: Park Maintenance Supervisor

Request:

The attached action is requesting authorization to amend the classified civil service authorized strength by abolishing twelve (12) positions of Park Maintenance Supervisor, Grade 517N; creating twelve (12) positions of Park Maintenance Supervisor, Grade 518N; and transferring the incumbents, effective at the beginning of the first pay period upon passage of Council.

Why are you requesting:

With the approval of the CAO, the Division of Human Resources conducted a market study for the Park Maintenance Supervisor classification. This is part of the 48 jobs and 537 positions that were studied as part of the labor and trade series. This group was omitted from the original group and should have been included.

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

This action will have a 12-month impact of \$58,146.31.

File Number: 1133-25

Director/Commissioner: Glenda Humphrey George/Sally Hamilton

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



MAYOR LINDA GORTON



LEXINGTON

KEVIN ATKINS
CHIEF DEVELOPMENT OFFICER

TO: Mayor Linda Gorton
Urban County Council

FROM: Craig Bencz
Administrative Officer Sr.

CC: Kevin Atkins
Chief Development Officer

DATE: November 18, 2025

SUBJECT: Legacy Business Park – Columbia Gas Line Extension Agreement

Request

Request Council authorization to execute a Line Extension Agreement with Columbia Gas of Kentucky, Inc. for the installation of natural gas service for the Legacy Business Park project at a cost of \$433,278.98 as a refundable deposit.

Reason for Request

Columbia Gas of Kentucky, Inc. requires a refundable deposit in the amount of \$433,278.98 to proceed with execution of a Line Extension Agreement for the installation of natural gas infrastructure for the Legacy Business Park project. This deposit is refundable over a ten (10) year period as businesses locate in Legacy Business Park and begin to utilize natural gas.

Natural gas infrastructure will be installed in calendar year 2026 after the execution of the Agreement and concurrent with the ongoing construction of the Legacy Business Park project.

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

The cost for this FY is: \$433,278.98 (refundable deposit)

The cost for future FY is: N/A

Are the funds budgeted?

The funds are budgeted.

Account number: 1105-136103-0001-90319, LEGACYBUSP_2024

File Number: 1134-25

Director/Commissioner: Bencz/Atkins



MAYOR LINDA GORTON



LEXINGTON

CHARLIE LANTER
COMMISSIONER
HOUSING ADVOCACY & COMMUNITY
DEVELOPMENT

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

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

DATE: November 23, 2025

SUBJECT: 2025 HUD Continuum of Care Program Competition

Request: Council authorization to submit the 2025 Continuum of Care application, as the Collaborative Applicant, to the U.S. Department of Housing and Urban Development requesting funding in an amount up to \$4,640,674.00 for the operation of programs by community nonprofit organizations to reduce homelessness in Fayette County and to accept award of federal funds, if offered, in the amount of \$161,074.00 for project planning expenses.

Purpose of Request: The Office of Homelessness Prevention and Intervention serves as the Collaborative Applicant for the Lexington Fayette County Continuum of Care and is responsible for annual development and submission of the Continuum of Care Program funding application to the U.S. Department of Housing and Urban Development for homelessness funding in the community. The LFUCG, in the role of Collaborative Applicant, has responsibility for scoring and ranking projects, submission of application for all funds, and monitoring compliance by all projects with the Homeless Management Information System. If approved by HUD, funds in an amount up to \$4,640,674.00 will be used to implement community projects that reduce homelessness. These funds will be awarded directly to the various organizations from HUD. Each organization will provide the required 25% grant match from their own resources.

LFUCG will submit a grant application totaling \$161,074.00 for planning purposes which will be used by the Office of Homelessness Prevention and Intervention to offset personnel and operating costs of compliance monitoring.

What is the cost in this budget year and future budget years? If the planning grant is awarded, match in the amount of \$40,269.00 will be required.

The cost for this FY26 is: \$0
The cost for future FY27 is: \$40,269.00

Are the funds budgeted? The funds are not yet budgeted as impact would be to FY27. If approved, a BA will be initiated.

Account number: 1145-155003-0001-78201

File Number: 1135-25

Director/Commissioner: Herron/Lanter



MAYOR LINDA GORTON



LEXINGTON

Jason G. Wells
Fire Chief

TO: Mayor Linda Gorton
FROM: Jason G. Wells, Fire Chief
DATE: November 25, 2025
SUBJECT: Clinical Affiliation Agreement with Baptist Health Lexington

The Division of Fire and Emergency Services request authorization to renew a clinical affiliation agreement with Baptist Health Lexington. This agreement is for five years, commencing on the 1st day of October 2025 and will continue in effect until September 30th, 2030.

Why are you requesting? This is a renewal of an agreement that allows our paramedic students to gain practical experience in a clinical setting as part of their curriculum.

Department needs this action completed because: Education agreements are required under 202 KAR 7:401 regulations and the Commission on Accreditation of Allied Health Education Programs, which sets the accreditation standards for our paramedic education program.

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?

File Number: 1139-25

If a contract, please indicate the cancelation clause: Either party may terminate this agreement with or without cause with thirty (30) days' written notice.

Director/Commissioner: Wells/Armstrong



Urban County Council

Work Session

December 2, 2025

Mayor's Report

A. Boards and Commissions

- Carnegie Center for Literacy Board of Directors
- Charles Young Neighborhood Center Board
- Emergency Medical Advisory Board
- Fire Pre-Disciplinary Review Board
- Library Board of Advisors
- Lyric Theatre and Cultural Arts Center Board of Directors
- Parks and Recreation Advisory Board
- Water Quality Fees Board



Lexington-Fayette Urban County Government
OFFICE OF THE MAYOR

Linda Gorton
Mayor

To: Urban County Council

From: *Linda Gorton*

Linda Gorton, Mayor

Date: November 25, 2025

Re: Carnegie Center for Literacy Board of Directors

I recommend the following actions be confirmed:

Appoint:

Term Expires:

Betsy Johnson
Member

09/01/2029

Ramla Osman
Member

09/01/2029

Council Confirmation

FOLLOW MAYOR GORTON:

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Lexington-Fayette Urban County Government
OFFICE OF THE MAYOR

Linda Gorton
Mayor

To: Urban County Council

From: *Linda Gorton*

Linda Gorton, Mayor

Date: November 25, 2025

Re: Charles Young Neighborhood Center Board

I recommend the following actions be confirmed:

Appoint:

Term Expires:

Michelle Bond
Qualified Member
Fills the unexpired term of Jefferey Johnson

03/01/2028

Marshall Fields
Qualified Member
Fills the unexpired term of John Burrell

03/01/2028

Council Confirmation

FOLLOW MAYOR GORTON:

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Lexington-Fayette Urban County Government
OFFICE OF THE MAYOR

Linda Gorton
Mayor

To: Urban County Council

From: *Linda Gorton*

Linda Gorton, Mayor

Date: November 25, 2025

Re: Emergency Medical Advisory Board

For your information, the following appointments have been updated:

Appointed:

Term Expires:

Phillip Jewell
Paramedic Program Student
Fills the unexpired term of Kailey Gilbert

07/01/2027

Crystal Miller
Ex officio
Lexington-Fayette Urban County Health Department Commissioner

00/00/0000

Council Confirmation

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Lexington-Fayette Urban County Government
OFFICE OF THE MAYOR

Linda Gorton
Mayor

To: Urban County Council

From: *Linda Gorton*

Linda Gorton, Mayor

Date: November 25, 2025

Re: Fire Pre-Disciplinary Review Board

I recommend the following action be confirmed:

Appoint:

Trace Williams
Member
Fills the unexpired term of Mike Keene

Term Expires:

06/01/2028

Council Confirmation

FOLLOW MAYOR GORTON:

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Lexington-Fayette Urban County Government
OFFICE OF THE MAYOR

Linda Gorton
Mayor

To: Urban County Council

From: *Linda Gorton*

Linda Gorton, Mayor

Date: November 25, 2025

Re: Library Board of Advisors

I recommend the following action be confirmed:

Appoint:

Laura Hatfield
Member
Replaces DeLaine Bender

Term:

01/01/2026 – 01/01/2030

Council Confirmation

FOLLOW MAYOR GORTON:

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Lexington-Fayette Urban County Government
OFFICE OF THE MAYOR

Linda Gorton
Mayor

To: Urban County Council

From: *Linda Gorton*

Linda Gorton, Mayor

Date: November 25, 2025

Re: Lyric Theatre and Cultural Arts Center Board of Directors

I recommend the following actions be confirmed:

Appoint:

Term Expires:

Alexander Butler
Business Community Representative
Replaces Lloyd Alverson

12/08/2029

Matthew Crutcher
Business Community Representative
Replaces Carolyn Dunn

12/08/2029

Stephanie Fitch
Business Community Representative
Replaces Suzanne Liebee

12/08/2029

Timothy Johnson
Business Community Representative
Replaces Pat Tatum

12/08/2029

FYI Board Appointment:

Term Expires:

Obie Taylor
Artist

12/08/2029

Council Confirmation

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Lexington-Fayette Urban County Government
OFFICE OF THE MAYOR

Linda Gorton
Mayor

To: Urban County Council

From: *Linda Gorton*

Linda Gorton, Mayor

Date: November 25, 2025

Re: Parks and Recreation Advisory Board

I recommend the following action be confirmed:

Appoint:

Shakira Syed
District 5 Resident
Replaces Lisa Satin

Term:

01/14/2026 – 01/14/2030

Council Confirmation

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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: November 25, 2025

Re: Water Quality Fees Board

I recommend the following action be confirmed:

Appoint:

Michael Clay Johnson
Member
Replaces Aaron Vaught

Term Expires:

12/01/2029

Council Confirmation

FOLLOW MAYOR GORTON:

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MAYOR LINDA GORTON

**LEXINGTON**SALLY HAMILTON
CHIEF ADMINISTRATIVE OFFICER

Communications from the Mayor

Donations Recommendations

Urban County Council Meeting: December 2, 2025

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 John's Bluegrass Racing, LLC: \$1,200 to assist with the implementation of the 2026 Reforest the Bluegrass event. (Budget amendment #14011)





Urban County Council Council Meeting December 2, 2025

The following procurement recommendations will be placed on the Mayor's Report for approval at the December 2, 2025 Council Meeting;

- (1) Accepting and approving the following bids and establishing price contracts for the following Departments or Divisions as to the specifications and amount set forth in the terms of the respective bids:
 - (a) Division of Purchase of Development Rights – Appraisals of Real Property for the Small Farm Conservation Easement Program – RFP 37-2025 – Kenimer Appraisal Services, LLC
 - (b) Division of Water Quality – West Hickman WWTP Tank Cleaning & Sludge Disposal – 120-2025 – NAC HEAVY HWY INC
 - (c) Division of Police – Respiratory Protection System – 116-2025 – Gall's LLC



**Neighborhood Development Funds
December 2, 2025
Work Session**

Amount	Recipient	Purpose
\$ 500.00	Volunteers of America Mid-States Anne Vandervort 2473 Fortune Drive Ste. 110 Lexington, KY 40509	To offer lunch for the Week of Valor event at Veterans Unity point located at Kenwick Community Center
\$ 800.00	LFUCG - Partners for Youth Shanreka Shackelford 1101-133005-0001-75101 Lexington, KY	To the Be An Elf project initiative to fill a gap for youth ineligible for existing holiday gift programs
\$ 1,000.00	Salvation Army Brennen Henderson 736 W. Main St. Lexington, KY 40390	To support families in need served in Fayette County
\$ 500.00	Louisiana Avenue Neighborhood Association Tom Hagerman 135 Louisiana Avenue Lexington, KY 40502	For leaf collection services
\$ 1,100.00	Bluegrass Families First, Inc. Travis Young PO Box 1663 Lexington, KY 40588	For the presentation of the Annual Jean Sabharwal Award
\$ 2,000.00	Sisters and Supporters Working Against Gun Violence Tonya Lindsey PO Box 11204 Lexington, KY 40574	For holiday gift boxes and food boxes to support families impacted by gun violence
\$ 950.00	Lafayette Chapter Sons of the American Revolution Steve Gahafer 605 Havana Ct. Lexington, KY 40511	For the laying of wreaths on Veterans graves at the Lexington National Cemetery during the annual Wreaths Across America Ceremony
\$ 2,150.00	Black Church Coalition of the Bluegrass PO Box 12209 Lexington, KY 40581 Jylan Ross	For their mission to provide crisis support and human services to community members including financial assistance, food distribution, and employment and

**Council Capital Projects
December 2, 2025
Work Session**

Amount	Recipient	Purpose
\$ 70,500.00	LFUCG - Parks and Recreation Michelle Kosieniak 1105-121001-0001-71102	For the installation of memorials at Veterans Park
\$ 11,384.34	Lexington Childrens Theatre Ashlee Collins 1105-121001-0001-71102	For sidewalk repairs
\$ 10,000.00	Chrysalis House, Inc. Kama Orr 1105-121001-0001-71102	To replace the topsoil and dead tree at Fire Station 24 in the 2nd District
\$ 11,000.00	Lexington Childrens Theatre Ashlee Collins 1105-121001-0001-71102	To help complete a major beautification project at a historic family cemetery in the neighborhood, partially covered by a Neighborhood Match Grant
\$ 2,000.00	Radcliffe Marlboro Neighborhood Association Regina Harris 1105-121001-0001-71102	For washer and dryer repairs
\$ 15,000.00	LFUCG - Streets and Roads Rob Allen 1105-303301-0000-93011	For replacement of the curb/gutter on 2120-2136 Talisman Rd.



Special General Government & Planning (GGP) Committee

September 16, 2025

Summary

Committee members Dan Wu, James Brown, Chuck Ellinger II, Shayla Lynch, J.D (Vice Chair), Hannah LeGris, Whitey Elliott Baxter, and Jennifer Reynolds were present. Councilmembers Tyler Morton, Lisa Higgins-Hord, Joseph Hale, Hil Boone, and Amy Beasley were also present as non-voting members. Absent were committee members Liz Sheehan (Chair), Emma Curtis, and Dave Sevigny.

I. WELCOME

After calling the meeting to order at 6:01 p.m., Chair Shayla Lynch welcomed everyone to the special meeting and reviewed some housekeeping items for those in attendance.

II. REVIEW OF LEXINGTON'S PRESERVATION & GROWTH MANAGEMENT PROGRAM (LPGMP)

Wu, item sponsor, gave a quick overview and introduced Hal Baillie, Long Range Planning Manager. Baillie presented the most recent LPGMP draft, which was also given at the September 9, 2025 GGP meeting.

III. PUBLIC COMMENT ON LPGMP

After reminding the public of the Council's rules on public comment, Lynch opened the floor to public input. Eight speakers from 6 council districts signed up to give public comments or yield their time to someone giving public comments.

IV. CLOSING REMARKS

Prior to adjournment, Wu and Lynch reminded everyone to visit engage.lexingtonky.gov to learn more about LPGMP and provide feedback on the program's proposed language.

The meeting was adjourned at 6:39 p.m.



General Government & Planning (GGP) Committee

September 9, 2025

Summary and Motions

Committee members Liz Sheehan (Chair), Shayla Lynch, J.D. (Vice Chair), Dan Wu, James Brown, Chuck Ellinger II, Hannah LeGris, Emma Curtis, Dave Sevigny, and Jennifer Reynolds were present. Whitney Elliott Baxter was absent. Councilmembers Tyler Morton and Lisa Higgins-Hord were present as non-voting members.

The meeting was called to order at 1:00 p.m. by Chair Sheehan.

I. APPROVAL OF JULY 1, 2025 COMMITTEE SUMMARY (Sheehan)

A motion by Chuck Ellinger II to Approve July 1, 2025 Committee Summary, seconded by Hannah LeGris, the motion passed without dissent.

II. LEXINGTON'S PRESERVATION & GROWTH MANAGEMENT PROGRAM (LPGMP) (Wu)

Vice Mayor Wu introduced the main agenda item, the latest draft of the LPGMP, emphasizing the program's intention – to create a transparent, consistent, and data-driven framework for preservation and growth management. Chair Sheehan reinforced the importance of aligning the program with the Comprehensive Plan.

Planning Manager Hal Baillie began by reviewing the project timeline and noting how the process has evolved from the initial framework introduced in May of this year. He emphasized that the program was designed to broaden the scope of the Comprehensive Plan, codify long-standing practices transparently, and establish a data-driven approach through the Imagine Lexington Analytic Research Center. This framework, he explained, ensures review and accountability at each level of decision-making.

The presentation then turned to the results of public engagement. Surveys and outreach revealed that residents strongly favored infill and redevelopment over expansion, expressed concern about bias in the process, and wanted the city to focus on activating existing vacant land rather than removing acreage from the Urban Service Area (USA). Respondents also asked for more opportunities to participate in decision-making and called for a stronger emphasis on preservation throughout the plan.

Baillie outlined the updated process framework, highlighting the Growth Trends Report now in development. A key shift is that commercial and industrial land needs have been removed from the baseline formula and reassigned to a newly created "Special Economic Development Need" track. Under the new process, the Planning Commission will transmit the Growth Trends Report, along with its recommendations, to Council. The residential need formula will rely on Kentucky State Data Center projections, United States Census figures, and local permit data, making it more responsive to shifting development trends.

Council's role, Baillie explained, has also been clarified. Even in the absence of a defined residential need, Council may still evaluate policy or regulatory changes. If a need is identified, Council must first consider those changes before weighing any expansion. The Council will be responsible for setting a

minimum acreage to meet the need, but a cap ensures that no more than 30 years of residential demand is included in the expansion.

The Planning Commission's responsibilities were also addressed. A revised vacant land review defines which parcels are eligible for removal from the Urban Service Area and clarifies the makeup of the review subcommittee. Proposal review has been strengthened by establishing application steps, locational requirements, and timelines. The master plan process, however, remains unchanged. For economic development matters, the Special Economic Development Need process applies solely to employment and industrial land. This process defines who may initiate such a request, sets a maximum acreage limit, and specifies distinct roles: the Council will determine whether a need exists and initiate the zone change, while the Planning Commission will amend the Comprehensive Plan and evaluate the zone change request.

Baillie closed by identifying several outstanding issues still requiring attention, including the housing backlog flagged by both the Kentucky Housing Corporation and LFUCG, the proper accounting of residential units in mixed-use and commercial zones, and the timing of the Growth Trends Report itself.

Chair Sheehan opened the floor for questions and discussion, which centered on preservation and the importance of embedding equity, the housing need formula, ensuring accountability for vacant land, and maintaining guardrails to manage growth responsibly.

Committee members stressed that preservation must go beyond farmland to include neighborhoods, cultural identity, and protection against displacement. Baillie agreed and stated that while the Planning Commission focuses on land use, it is up to the Council to develop policies that embed cultural and equity considerations, with opportunities to tie the LPGMP more explicitly to the Comprehensive Plan's equity goals.

In response to concerns about the housing need formula, Baillie explained that the formula avoids speculative assumptions and relies solely on official projections and density averages. Housing impact from the University of Kentucky and commuter flows were also mentioned. Baillie said off-campus student housing is included in the formula, while dormitories are excluded. Commuting is not directly factored, though population and job projections capture some impacts.

Some committee members would like Council to have more authority and for greater transparency of undeveloped parcels in the USA. Tracy Jones, Managing Attorney, said that Law discourages retroactive removal, limiting the process to new additions after adoption, though she said barriers to development could be studied.

The main concern raised over the Special Economic Development Needs process was the fear that it could invite lobbying. Baillie stressed that it raises the bar with strict requirements: a willing property owner, documentation, Planning Commission review, and a two-thirds Council vote. This structure was presented as a safeguard against speculative expansion.

Next steps include an opportunity to provide input at a Special GGP meeting scheduled for September 16, 2025, at 6 p.m. A presentation of the final draft is scheduled for the December 2, 2025, committee meeting.

No further action was taken on this item.

III. ITEMS REFERRED TO COMMITTEE (Sheehan)

Bring Back the Bluegrass was reassigned to Councilmember Morton, and Absentee Landlords was reassigned to Councilmember Curtis.

A motion by James Brown to remove the MAG Study Review from committee, seconded by Dan Wu, passed without dissent.

The meeting was adjourned at 2:12 p.m. by Chair Sheehan.

WEBSITE REDESIGN RETROSPECTIVE

Liz Rodgers, CIO

December 2, 2025

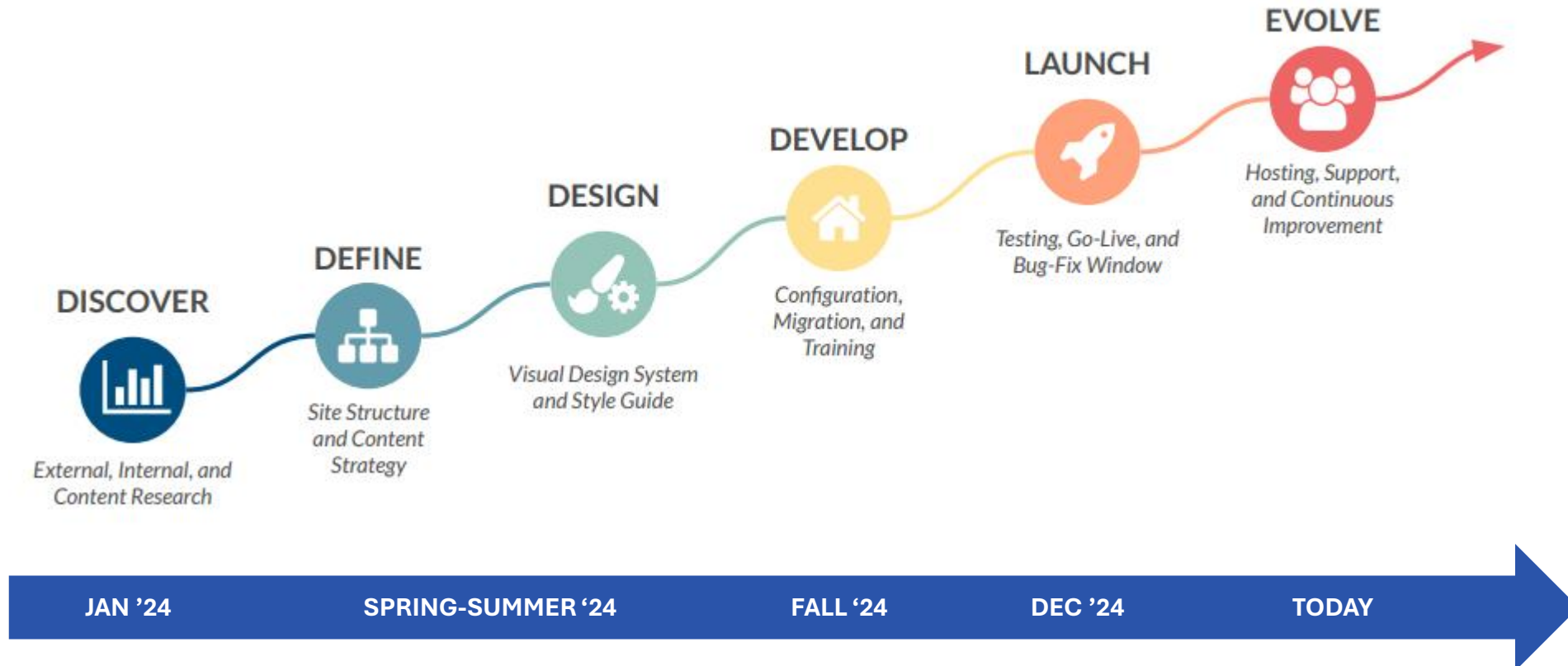


LEXINGTON





Timeline

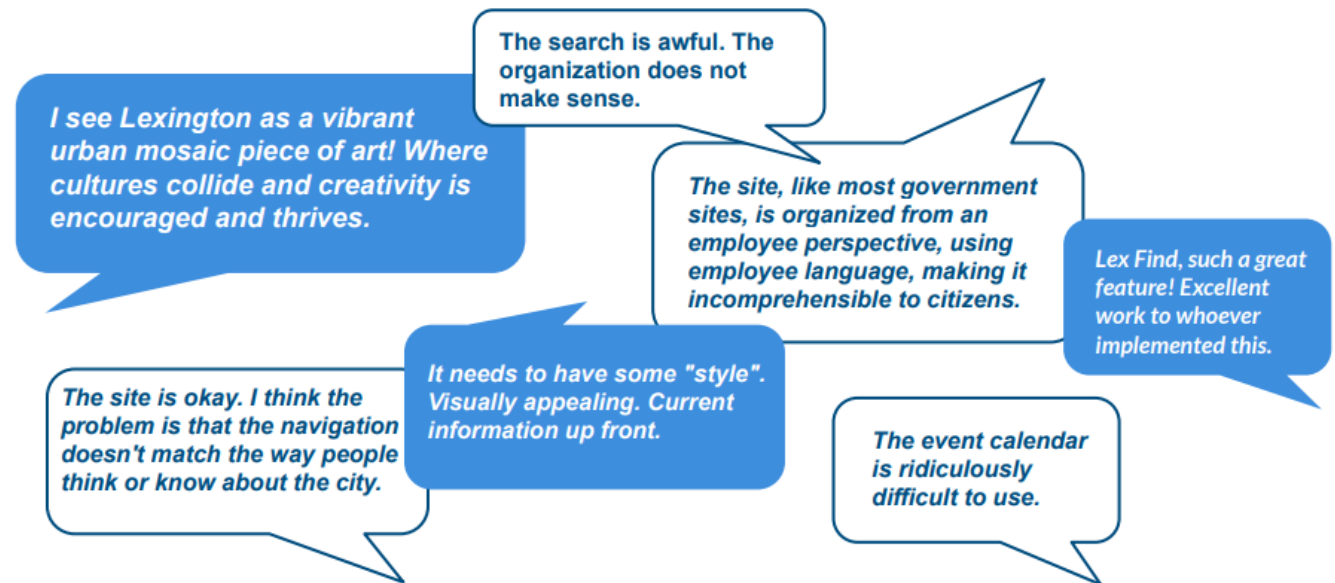




Project Drivers

Findings:

- High success and satisfaction scores compared to other cities.
- Served its purpose, but there were issues with key functions.
- Search efficacy varied based on purpose of visit.
- Disproportionately negative experience for mobile users.
- Content scattered, outdated, redundant.





Project Goals

■ Data-Driven

- Analytics paired with feedback from website visitors, community, internal stakeholders
- Decisions based on findings, rather than preferences/outdated notions

■ User-Centered

- Ensure every user is able to accomplish the reason for their visit
- Lean into natural browsing habits and adapt to viewing on different devices

■ Content-Forward

- Publish information that is accurate and useful
- Make content simple, inclusive, and accessible
- Keep it fresh and relevant over time





Project Outcomes (to date)

Performance

- Avg 100% uptime with no unplanned outages
- Improved search click-through from 37% to 89%
- Page-load speeds less than one second

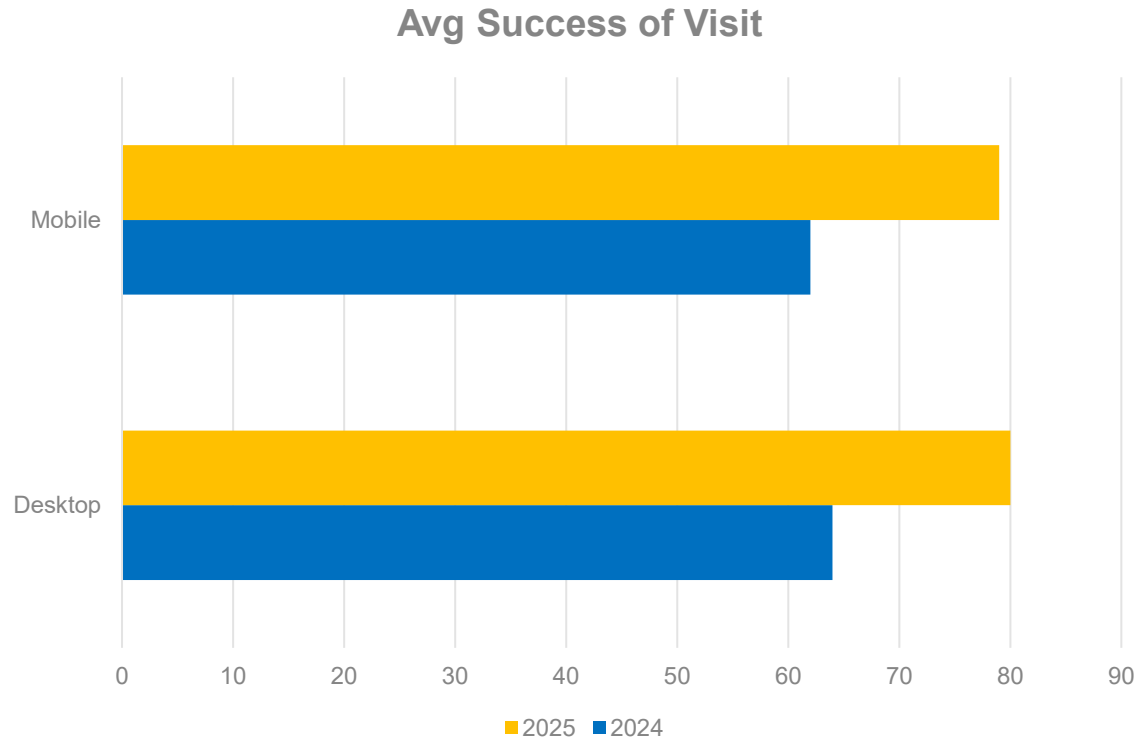
Accessibility

- Conformed to Web Content Accessibility Guidelines at level AA
- Reduced number of PDFs by 78%
- 10-fold increase in utilization of language translations





Community Feedback





Internal Feedback

4.24

Average Rating



**Satisfaction with
site design & features**

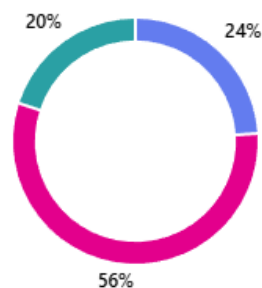
3.92

Average Rating



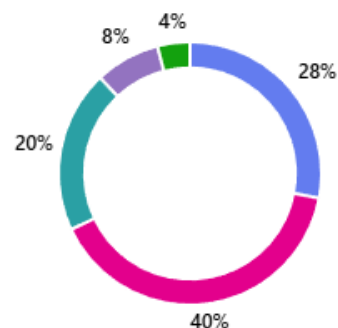
**Satisfaction with
Content Management System (CMS)**

**Satisfaction w/
available design options**



● Strongly agree
● Agree
● Neutral
● Disagree
● Strongly disagree

Confidence with CMS



*...struggle for me
is finding the right
event I've
scheduled to edit.*

*It's not as user friendly
as I would like.*

*(Need) an easy way to
toggle between meetings
or events on the calendar.*

*I could see one of my events
on the calendar, but despite
various ways of searching,
was unable to locate it in the
CMS to edit it.*

*Nick Brock has been
really helpful when I
have had questions.*

*I need to be
able to create
recurring
events*





Post-Launch Enhancements

- Consolidated microsites for consistent look and feel
- Page preview and other options for CMS users
- Date/Time stamps on News articles
- Options for event scheduling and recurrence
- Parks' Operational Status real-time dashboard
- “Magic Rewrite” AI-powered content editor





Recognition



Questions?



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