

Lexington-Fayette Urban County Government

*200 E. Main St
Lexington, KY 40507*



Tuesday, May 26, 2026

3:00 PM

Packet

Council Chamber

Urban County Council Work Session

Lexington-Fayette Urban County Council
Schedule of Meetings
May 25, 2026 - June 1, 2026

Monday, May 25

Memorial Day Holiday – LFUCG Offices Closed

Tuesday, May 26

Budget Committee of the Whole (COW)

10:00 a.m. ET / 9:00 a.m. CT

Government Center – Council Chamber, 2nd Fl.

Council Work Session

3:00 p.m. ET / 2:00 p.m. CT

Government Center – Council Chamber, 2nd Fl.

Wednesday, May 27

No Meetings

Thursday, May 28

Budget Committee of the Whole (COW)

10:00 a.m. ET / 9:00 a.m. CT

Government Center – Council Chamber, 2nd Fl.

Council Meeting

6:00 p.m. ET / 5:00 p.m. CT

Government Center – Council Chamber, 2nd Fl.

Friday, May 29

No Meetings

Monday, June 1

No Meetings

**Lexington-Fayette Urban County Council
Work Session Agenda
May 26, 2026**

- I. Public Comment - Issues on Agenda**
- II. Requested Rezoning/ Docket Approval - Yes**
- III. Approval of Summary - Yes**
 - a. Table of Motions: Council Work Session, May 12, 2026, p. 1-2**
- IV. Budget Amendments – Yes, p. 3-4**
- V. Budget Adjustments - For Information Only – Yes, p. 5-8**
- VI. New Business – Yes, p. 9-53**
- VII. Communications From the Mayor – Appointments – Yes, p. 54-55**
- VIII. Communications From the Mayor – Donations – Yes, p. 56**
- IX. Communications From the Mayor – Procurements – Yes, p. 57**
- X. Continuing Business/ Presentations - Yes**
 - a. Neighborhood Development Funds, May 26, 2026, p. 58-62**
- XI. Council Reports**
- XII. Public Comment - Issues Not on Agenda**
- XIII. Adjournment**

Administrative Synopsis - New Business Items

- a** **0363-26** Authorization to execute an education agreement with the Eastern Kentucky University Department of Social Work for the placement of students within the Department of Social Services for a period of five years. No budgetary impact. (L0363-26)(Allen-Bryant), p. 9
- b** **0369-26** Authorization to renew the annual Memorandum of Agreement for Operation and Maintenance of Traffic Signals and Electrical Traffic Control Devices on State Primary Road Systems in Fayette County from July 1, 2026 through June 30, 2027. The agreement is not to exceed the reimbursement cost of \$426,000. Funds are requested in the Mayor's Proposed Budget. (L0369-26)(Neal/Martin), p. 10
- c** **0370-26** Authorization to reduce the speed limit of Agape Drive from Dogwood Trace Boulevard to Bellerive Boulevard from 35 to 25 miles per hour based on a speed study conducted by Traffic Engineering staff. No budgetary impact. (L0370-26)(Neal/Martin), p. 11-12
- d** **0371-26** Authorization to reduce the speed limit of Winthrop Drive from Man o' War Boulevard to the Jessamine County Line from 35 to 30 miles per hour based on a traffic calming & speed study conducted by Traffic Engineering staff. No budgetary impact. (L0371-26)(Neal/Martin), p. 13-14
- e** **0374-26** Authorization to reduce the speed limit of Kearney Ridge Boulevard from Georgetown Road to the end of the street from 35 to 30 miles per hour based on a speed study conducted by Traffic Engineering staff. No budgetary impact. (L0374-26)(Neal/Martin), p. 15-16
- f** **0375-26** Authorization to install four speed humps on Glenn Place between Bryan Avenue and North Limestone at a cost not to exceed \$16,400 as approved through the Neighborhood Traffic Calming Program. Funds are budgeted. (L0375-26)(Neal/Martin), p. 17-18
- g** **0379-26** Authorization to execute a Memorandum of Understanding (MOU) with the Administrative Office of Courts to receive quarterly data regarding evictions or forcible detainers in Fayette County for the period of two years, at no cost to LFUCG. (L0379-26)(Lanter), p. 19
- h** **0380-26** Authorization to execute Change Order No. 2 with GRW Engineers, Inc. (Reso. 661-2023) to provide additional design services for the Town Branch WWTP Dewatering Pump Station Improvements to rectify drainage problems that cause rainwater to flow into the building at the dewatering pump station. Change order is for \$22,890 and will increase the contract to \$402,644. Funds are budgeted. (L0380-26)(Sanders/Martin), p. 20-22
- i** **0382-26** Authorization to approve a Decreasing Change Order to cancel the unused FY24 Stormwater Quality Project Incentive Grant for Beaumont Residential Association in the amount of \$6,000.00. Contract #019-2024. (L0382-26)(Sanders/Martin), p. 23-26

j	0385-26	Authorization to execute a Professional Services Agreement with Andrews Counseling and Consulting PLLC to provide weekly group trauma counseling support to participants in the It Takes a Village Summer Youth Program for 8 weeks, June 9, 2026, through July 30, 2026. At a cost of \$7,000. Funds are budgeted and will be split between FY 2026 and FY 2027. (L0385-26)(Carama/Scott), p. 27
k	0392-26	Authorization to accept the bids of the following entities in response to RFP No. 12-2026 to provide information technology consulting and technical services, and establishing price contracts and authorizing the Mayor, on behalf of the Urban County Government, to enter into any additional necessary Agreements with each: Metaformers, Trace3, STEP CG, SJN Data Center dba Encore Technologies, World Wide Technology, TEKsystems Global Services, HealthTech Solutions, KiZAN Technologies, Ellipsis Information Security, DLZP Group, Deloitte Consulting, Insight Public Sector, APAX Software Development, Strategic Communications, Objective Results, DatamanUSA and Fastek. No budgetary impact. (L0392-26)(Slatin/Hensley), p. 28
l	0395-26	Authorization to amend Ordinance No. 47-2010, as amended and re-enacted by Ordinance No. 27-2012, related to the Red Mile Tax Increment Financing Development Area, to include additional property within the designated development area. No budgetary impact. (L0395-26)(Atkins), p. 29-30
m	0397-26	Authorization to enter into a consulting contract with WSP USA Inc. to evaluate and recommend timing changes for signalized crosswalks throughout Fayette County in response to RFP 10-2026 at a cost not to exceed \$150,000. Funds are budgeted. (L0397-26)(Neal/Martin), p. 31
n	0404-26	Authorization to approval of a Decreasing Change Order for an FY23 Stormwater Quality Projects Incentive Grant canceled by The University of Kentucky Research Foundation (UKRF) in the amount of \$360,000.00. (L0404-26)(Sanders/Martin), p. 32-35
o	0405-26	Authorization to execute a Consultant Services Agreement with NOMI Design for the Renovations of the West Hickman Wastewater Treatment Plant Locker Rooms in the amount of \$74,800.00, pursuant to RFP #22-2026. Funds are budgeted. (L0405-26)(Baradaran/Ford), p. 36
p	0408-26	Authorization to execute a Memorandum of Agreement with the Foundation for Latin American Culture and Art (FLACA) to formalize the partnership between FLACA and LFUCG Division of Parks and Recreation to co-host a Festival Latino De Lexington for the City of Lexington to showcase and celebrate the culture and heritage of Latin America to be held September 18 - 19, 2026. At a cost of \$7,500. Funds are included in the Mayor's Proposed Budget. (L0408-26)(Conrad/Ford), p. 37
q	0409-26	Authorization to approve a sanitary sewer service Site Specific Agreement between Lexington-Fayette County Government (LFUCG), Long Ridge Development LLC. and Jessamine-South Elkhorn Water Development in accordance with the Master Agreement (Reso. 690-2002). No budgetary impact. (L0409-26)(Sanders/Martin), p. 38-39

r	0410-26	Authorization to accept the Collective Bargaining Agreement between LFUCG and Fraternal Order of Police, Town Branch Lodge #83, Community Corrections Officers and Sergeants, and authorizing the Mayor to execute the same. All of the costs for FY 2026 are fully budgeted; is anticipated to cost an estimated additional amount of approximately \$6.8 million for its term of four years, which expires June 30, 2030. (L0410-26)(Barberie), p. 40
s	0414-26	Authorization to execute Amendment No. 1 to the agreement with Arbor Youth Services Inc. (Reso. 034-2026) to extend the period of performance to December 31, 2026, and authorizing the Mayor to execute any other agreements or amendments with Arbor Youth Services, Inc. related to the use of these funds. No budgetary impact. (L0414-26)(Reynolds/Lanter), p. 41
t	0415-26	Authorization to accept the Interlocal Cooperation Agreement with Jessamine County Sheriff, for the Lexington Police Department and Jessamine County Sheriff in the performance of their duties under an interlocal agreement, while outside their own jurisdiction, full power of arrest and all powers they possess in their own jurisdiction, and shall have the same immunities and privileges as if the duties were performed in their own jurisdiction. No budgetary impact. (L0415-26)(Weathers/Armstrong), p. 42
u	0416-26	Authorization to execute any and all documents necessary for the reallocation of all Kentucky Cleaner Water Grant funds so that the excess funds assigned to completed projects can be reallocated to active projects that are not fully grant funded. The total value of the awarded grant is \$37,805,834, which is providing funding for nine (9) distinct, Kentucky Infrastructure Authority (KIA) approved stormwater and sanitary sewer projects. There is no additional cost associated with this action. (L0416-26)(Sanders/Martin), p. 43-45
v	0417-26	Authorization to create one (1) classified civil service position of Plumber (Grade 518N) in the Division of Parks and Recreation, effective upon passage of Council. This request has a 12-month future impact cost of \$76,663.39. (L0417-26) (George/Hamilton), p. 46
w	0418-26	Authorization to execute a First Amendment to an agreement with Community Action Council for Lexington-Fayette, Bourbon, Harrison, and Nicholas Counties, Inc. (Reso. 495-2025) to provide additional funding for operation of Temporary Winter Motel Shelter Services in the amount of \$177,750.00, for a total amount not to exceed \$355,000.00. Funds are budgeted. (L0418-26)(Herron/Lanter), p. 47
x	0419-26	Authorization to execute an Agreement with Arbor Youth Services, Inc. to increase the funding for installation of a fire sprinkler system in an amount not to exceed \$56,000.00. Funds are budgeted. (L0419-26) (Herron/Lanter), p. 48
y	0420-26	Authorization to approve an agreement with Vector Solutions, a sole source provider, to implement a scheduling solution software to improve shift coverage, communication and staff coordination through a customizable and fully automated workforce management solution. The initial term is 7/1/2026 through 6/30/2029 with 5% annual increase. At a cost of \$1,706.94 for FY 26 and \$13,082.09 for FY27. Funds are included in the Mayor's Proposed Budget. (L0420-26)(Patton/Armstrong), p. 49

- z** **0421-26** Authorization to accept a subaward of Federal financial assistance from the Commonwealth of Kentucky Department of Public Health (DPH) in the amount of \$733,100 for FY27 Home Visiting Services and \$733,100 for FY28 Home Visiting Services respectively for the Family Care Center's home visitation program. (L0421-26)(Horton-Holt/Allen-Bryant), p. 50
- aa** **0422-26** Authorization to execute an agreement with Solar Energy Solutions LLC, to install a roof-mounted solar photovoltaic system at the Black & Williams Gymnasium, pursuant to RFP 21-2026, in an amount not-to-exceed \$35,189.75. Funds are budgeted. (L0422-26)(Carey/Martin), p. 51-52
- bb** **0425-26** Authorization to execute a Memorandum of Understanding with Lextran for a microtransit pilot project to provide an on-demand, flexible, curb-to-curb transportation service in the Northwest zone (Newtown Pike and Versailles Road) of Lexington, designed to supplement Lextran's fixed-route bus and paratransit network. The pilot project is expected to last 12 months. Total cost to LFUCG is \$725,000. Funds are budgeted. (L0425-26) (Angelucci/Hamilton), p. 53

**URBAN COUNTY COUNCIL
WORK SESSION
TABLE OF MOTIONS
May 12, 2026**

Mayor Gorton called the meeting to order at 3:01 p.m. Vice Mayor Wu and Council Members Brown, Ellinger II, Morton, Lynch, Eblen, Curtis, Sheehan, Higgins-Hord, Hale, Beasley, Baxter, Sevigny, Reynolds, and Boone were present.

I. Public Comment – Issues on Agenda

II. Requested Rezonings/Docket Approval

Motion by Ellinger to approve the May 14, 2026 Council Meeting Docket. Seconded by Wu. Motion passed without dissent.

III. Approval of Summary

Motion by Curtis to approve the May 5, 2026 Table of Motions. Seconded by Baxter. Motion passed without dissent.

IV. Budget Amendments

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

V. Budget Adjustments – For Information Only

VI. New Business

Motion by Baxter to approve New Business. Seconded by Reynolds. Motion passed without dissent.

VII. Communications from the Mayor- Appointments

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

VIII. Communications from the Mayor- Donations

Motion by Sevigny to approve Communications from the Mayor- Donations. Seconded by Sheehan. Motion passed without dissent.

IX. Communications from the Mayor- Procurements

Motion by Hale to approve Communications from the Mayor- Procurements. Seconded by Eblen. Motion passed without dissent.

X. Continuing Business/Presentations

Motion by Wu to approve Council Capital Projects, May 12, 2026. Seconded by Sheehan. Motion passed without dissent.

Councilmember Sevigny provided a summary of the March 3, 2026, Environmental Quality and Public Works Committee meeting. There were no motions to report.

Motion by Ellinger to place on the docket for the May 14, 2026, Council Meeting a Resolution approving the FY 2027 Budget of the Transit Authority of the Lexington-Fayette Urban County Government (LexTran) pursuant to KRS 96A.360 and requesting that the Commissioner of Finance authorize the Fayette County Sheriff's Office to disburse the funds to LexTran collected from the Ad Valorem Tax approved by voters on November 9, 2004. Seconded by Reynolds. Motion passed without dissent.

Motion by Brown to schedule a public hearing regarding the proposed expansion of the Red Mile TIF project on June 4, 2026 at 6 p.m. Seconded by Reynolds. Motion passed without dissent.

XI. Council Reports

XII. Public Comment – Issues Not on Agenda

XIII. Adjournment

Motion by Baxter to adjourn at 3:51 p.m. Seconded by Sevigny. Motion passed without dissent.

BUDGET AMENDMENT REQUEST LIST

JOURNAL	163330-31	DIVISION	Traffic Engineering	Fund Name	General Fund	
				Fund Impact		6,656.89
						6,656.89CR
						.00

To provide funds for operating and repairs by recognizing revenues from scrap material recycling and UK Football game payments for traffic assistance.

JOURNAL	163332-33	DIVISION	Fire and Emergency Services	Fund Name	General Fund	
				Fund Impact		3,575.00
						3,575.00CR
						.00

To reimburse expenses operating supplies by recognizing fees for Emergency Vehicle Technician (EVT) class registrations.

JOURNAL	163446	DIVISION	Parks and Recreation	Fund Name	General Fund	
				Fund Impact		21,269.26
						21,269.26CR
						.00

To provide funds for the purchase of a Utility Terrain Vehicle for Parks' Maintenance section by reallocating funds within Parks.

JOURNAL	163229	DIVISION	Waste Management	Fund Name	Urban Fund	
				Fund Impact		62,500.00
						62,500.00CR
						.00

To provide funds for a forklift at the Material Recycling Facility by reallocating funds from vehicle repairs. This will improve the safety, efficiency, and accuracy of loading operations within the MRF.

JOURNAL	163378	DIVISION	Streets and Roads	Fund Name	Urban Fund	
				Fund Impact		.00
						973,565.11CR
						973,565.11CR

To recognize a transfer from Urban Construction Fund of funds remaining for Salt Dome/Training Pad project.

JOURNAL	163379	DIVISION	Streets and Roads	Fund Name	Urban Service Construction	
				Fund Impact		973,565.11
						973,565.11CR
						.00

To establish a transfer from Urban Construction Fund to Urban Fund of funds remaining for Salt Dome/Training Pad project.

JOURNAL	163380	DIVISION	Streets and Roads	Fund Name	Landfill Fund
				Fund Impact	.00
					114,642.72CR
					114,642.72CR

To recognize a transfer from Landfill Construction Fund of funds remaining for Salt Dome/Training Pad project.

JOURNAL	163447	DIVISION	Waste Management	Fund Name	Landfill Fund
				Fund Impact	5,010.00
					.00CR
					5,010.00

To provide funds for Landfill Fund vehicle fuel and repair costs.

JOURNAL	163450	DIVISION	Waste Management	Fund Name	Landfill Fund
				Fund Impact	500,000.00
					500,000.00CR
					.00

To establish a transfer to the Landfill Construction Fund for the Old Frankfort Pike transfer station repairs by decreasing funds for this purpose in the Landfill Fund.

JOURNAL	163381	DIVISION	Streets and Roads	Fund Name	Landfill Construction
				Fund Impact	114,462.72
					114,462.72CR
					.00

To establish a transfer from Landfill Construction Fund to Landfill Fund of funds remaining for Salt Dome/Training Pad project.

JOURNAL	163451-52	DIVISION	Waste Management	Fund Name	Landfill Construction
				Fund Impact	500,000.00
					500,000.00CR
					.00

To provide funds for Old Frankfort Pike transfer station repairs by recognizing a transfer of funds from the Landfill Fund. This will allow the project to continue in FY 2027.

BUDGET AMENDMENT REQUEST SUMMARY

1101	General Services District Fund	0.00
1115	Full Urban Services District Fund	973,565.11CR
1116	Urban Service Construction	0.00
4121	Landfill Fund	109,632.72CR
4122	Landfill Construction	0.00

INFORMATION ONLY

BUDGET ADJUSTMENT LIST
APPROVED MAY 4, 2026 THROUGH MAY 15, 2026

JOURNAL	163149	DIVISION	Police	Fund Name	General Fund
				Fund Impact	1,525.15
					1,525.15CR
					.00

To provide additional funds for Rent/lease equipment for copier lease in Patrol by reducing operating accounts in Special Operations.

JOURNAL	163153	DIVISION	Facilities and Fleet Management	Fund Name	General Fund
				Fund Impact	27,055.00
					27,055.00CR
					.00

To reallocate funds from Repairs and Maintenance to various operating accounts in Facilities Management for funding through the remainder of the fiscal year.

JOURNAL	163356	DIVISION	Human Resources	Fund Name	General Fund
				Fund Impact	11,747.15
					11,747.15CR
					.00

to reallocate funds within Human Resources to provide funds for Risk Management section that were accidentally omitted in the FY 2026 Adopted Budget.

JOURNAL	162818	DIVISION	Council Office	Fund Name	General Capital Fund
				Fund Impact	25,000.00
					25,000.00CR
					.00

To provide Council Capital funds to the Gatton Park Conservancy for a custom 12' foam blue horse with base installed at Gatton Park. This is authorized by Council Capital resolution 170-2026.

JOURNAL	162856	DIVISION	Council Office	Fund Name	General Capital Fund
				Fund Impact	50,000.00
					50,000.00CR
					.00

To provide Council Capital funds to Complete Streets for the Tates Creek Safe Route to School project. This is authorized by Council Capital resolution 183-2026.

JOURNAL	162859	DIVISION	Council Office	Fund Name	General Capital Fund
				Fund Impact	7,500.00
					7,500.00CR
					.00

To provide Council Capital funds to the Corridors Commission for beautification of the Versailles Road corridor through art bus shelters. This is authorized by Council Capital resolution 170-2026.

INFORMATION ONLY

JOURNAL	162861	DIVISION	Council Office	Fund Name	General Capital Fund
				Fund Impact	70,000.00
					70,000.00CR
					.00

To provide Council Capital funds to the Division of Traffic Engineering for the improved crosswalk at Jessie Clark Middle School. This is authorized by Council Capital resolution 170-2026.

JOURNAL	162904	DIVISION	Council Office	Fund Name	General Capital Fund
				Fund Impact	5,235.00
					5,235.00CR
					.00

To provide Council Capital funds to Junior Achievement of the Bluegrass, Inc., to aid in physical improvements to their JA BizTown City Hall redesign. This is authorized by Council Capital resolution 183-2026.

JOURNAL	162906	DIVISION	Council Office	Fund Name	General Capital Fund
				Fund Impact	3,000.00
					3,000.00CR
					.00

To provide Council Capital funds to Bluegrass Trust for Historic Preservation for enhancements and maintenance of the Hopemont Garden. This is authorized by Council Capital resolution 183-2026.

JOURNAL	162908	DIVISION	Council Office	Fund Name	General Capital Fund
				Fund Impact	5,000.00
					5,000.00CR
					.00

To provide Council Capital funds to the Lexington Childrens Theatre for lighting enhancements to the roofline and marquee. This is authorized by Council Capital resolution 183-2026.

JOURNAL	163107	DIVISION	Council Office	Fund Name	General Capital Fund
				Fund Impact	5,500.00
					5,500.00CR
					.00

To provide Council Capital funds to United Way of the Bluegrass towards the purchase of a cargo van to better serve the community and increase access to services. This is authorized by Council Capital resolution 187-2026.

JOURNAL	163112	DIVISION	Council Office	Fund Name	General Capital Fund
				Fund Impact	10,000.00
					10,000.00CR
					.00

To provide Council Capital funds to the Voyage Movement, Inc. for the purchase of lawn care equipment for the Youth Workforce Development Program. This is authorized by Council Capital resolution 187-2026.

INFORMATION ONLY

JOURNAL	163172	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 improvements including curb ramps, a concrete median island, pavement markings, and new signs on Redding Road. This is authorized by Council Capital resolution 187-2026.

JOURNAL	C163109	DIVISION	Council Office	Fund Name	General Capital Fund
				Fund Impact	12,564.00
					12,564.00CR
					.00

To provide Council Capital funds to Sayre Christian Village Nursing Home for new dining chairs for the short-term rehab and memory care units. This is authorized by Council Capital resolution 187-2026.

JOURNAL	163355	DIVISION	Environmental Services	Fund Name	Urban Fund
				Fund Impact	3,000.00
					3,000.00CR
					.00

To provide funds for Professional Services by reducing funds for Operating Supplies and Expenses, all within the Environmental Education and Outreach section.

JOURNAL	163357	DIVISION	Facilities and Fleet Management	Fund Name	Urban Fund
				Fund Impact	1,200.00
					1,200.00CR
					.00

To transfer funds from Repairs and Maintenance to Rent/Lease-Equipment for the rental of a boom lift to replace lights in the Material Recycling Facility.

JOURNAL	163227	DIVISION	Facilities and Fleet Management	Fund Name	2026 Bond Projects
				Fund Impact	1,805,226.84
					1,805,226.84CR
					.00

To reallocate vehicle and equipment budgets to reflect actual purchases in the correct account codes.

JOURNAL	163104	DIVISION	Grants and Special Programs	Fund Name	US Dept of Transportation
				Fund Impact	2,722.49
					2,722.49CR
					.00

To move funds into Professional Service - Other from other operating accounts on Federal Highway FY 2026.

INFORMATION ONLY

JOURNAL	163150	DIVISION	Grants and Special Programs	Fund Name Fund Impact	US Dept of HHS 1,000.00 1,000.00CR .00
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To move funds to cover expense on Substance Abuse and Mental Health Services Administration (SAMHSA) FY 2026 grant.

JOURNAL	163151	DIVISION	Grants and Special Programs	Fund Name Fund Impact	US Dept of HHS 2,639.44 2,639.44CR .00
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To move funds to clean up budget and cover expense on Substance Abuse and Mental Health Services Administration (SAMHSA) FY 2025 grant.

JOURNAL	163152	DIVISION	Grants and Special Programs	Fund Name Fund Impact	US Dept of HHS 17,954.55 17,954.55CR .00
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To move funds clean up budget and cover expenditures on Substance Abuse and Mental Health Services Administration (SAMHSA) FY 2024 grant.

JOURNAL	163224	DIVISION	Grants and Special Programs	Fund Name Fund Impact	US Dept of HHS 12,500.00 12,500.00CR .00
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To move funds from overtime to cell phones and radio equipment on KY Community Crisis Co-Response Grant Program.

BUDGET ADJUSTMENT SUMMARY

1101	General Services District Fund	0.00
1105	General Fund Capital Projects	0.00
1115	Full Urban Services District Fund	0.00
2616	2026 Bond Projects	0.00
3160	US Department of Transportation	0.00
3190	US Department of Health & Human Services	0.00

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: May 6, 2026

SUBJECT: Eastern Kentucky University Department of Social Work Education Agreement
with the Department of Social Services

Request:

Request Council Authorization for the Mayor to execute an education agreement with the Eastern Kentucky University Department of Social Work for the placement of students within the Department of Social Services.

Why are you requesting?

This Agreement allows the Department of Social Services to accept students enrolled in Eastern Kentucky University's Department of Social Work so that they may gain education experience opportunities. This Agreement shall be effective from passage of Council for five (5) years and may be terminated by either party with written notice at least thirty (30) days prior to the proposed date of termination.

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

There is no fiscal impact associated with this agreement.

Are the funds budgeted?

There is no fiscal impact associated with this agreement.

File Number: 0363-26

Director/Commissioner: Kacy Allen-Bryant





TO: Mayor Linda Gorton

FROM: 
Jeffery Neal, Director
Division of Traffic Engineering

DATE: May 5, 2026

SUBJECT: Memorandum of Agreement (MOA) for Operation and Maintenance of Traffic Signals and Electrical Traffic Control Devices on State Primary Road Systems Effective from July 1, 2026, through June 30, 2027.

Request

Authorization to renew the Annual MOA between the Kentucky Transportation Cabinet (KYTC) and the Lexington Fayette Urban County Government (LFUCG).

Why are you requesting?

LFUCG is responsible for certain operation and maintenance functions for all electronic traffic control devices within Fayette County, including those on State and US highways. This agreement outlines the conditions and expectations for reimbursement of the \$396,000 annual amount, with an additional \$30,000 for replacing a certain number of lane-use control signs on US 27. The Mayor's Proposed Budget includes \$396,000 and a BA will be submitted in FY 2027 for the additional \$30,000 for LFUCG Signs.

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

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

Are the funds budgeted?

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

File Number: 0369-26**Director/Commissioner:** Neal/Martin

MAYOR LINDA GORTON



LEXINGTON

JEFFERY NEAL
DIRECTOR
TRAFFIC ENGINEERING

TO: Mayor Linda Gorton
Urban County Council

FROM: 
Jeffery Neal, Director
Division of Traffic Engineering

DATE: May 5, 2026

SUBJECT: Speed Limit Change – Agape Drive (Dogwood Trace Boulevard to Bellerive Boulevard)

Request

Authorization to change the posted speed limit of Agape Drive from Dogwood Trace Boulevard to Bellerive Boulevard from 35 to 25 mph.

Why are you requesting?

A recent speed study of this portion of Agape Drive indicates that a 25 mph speed limit is more appropriate than the current 35 mph limit. Consideration was given to existing volumes, speeds, and roadway width.

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

The cost for this FY is: \$ 0.00
The cost for future FY is: \$ 0.00

Are the funds budgeted?

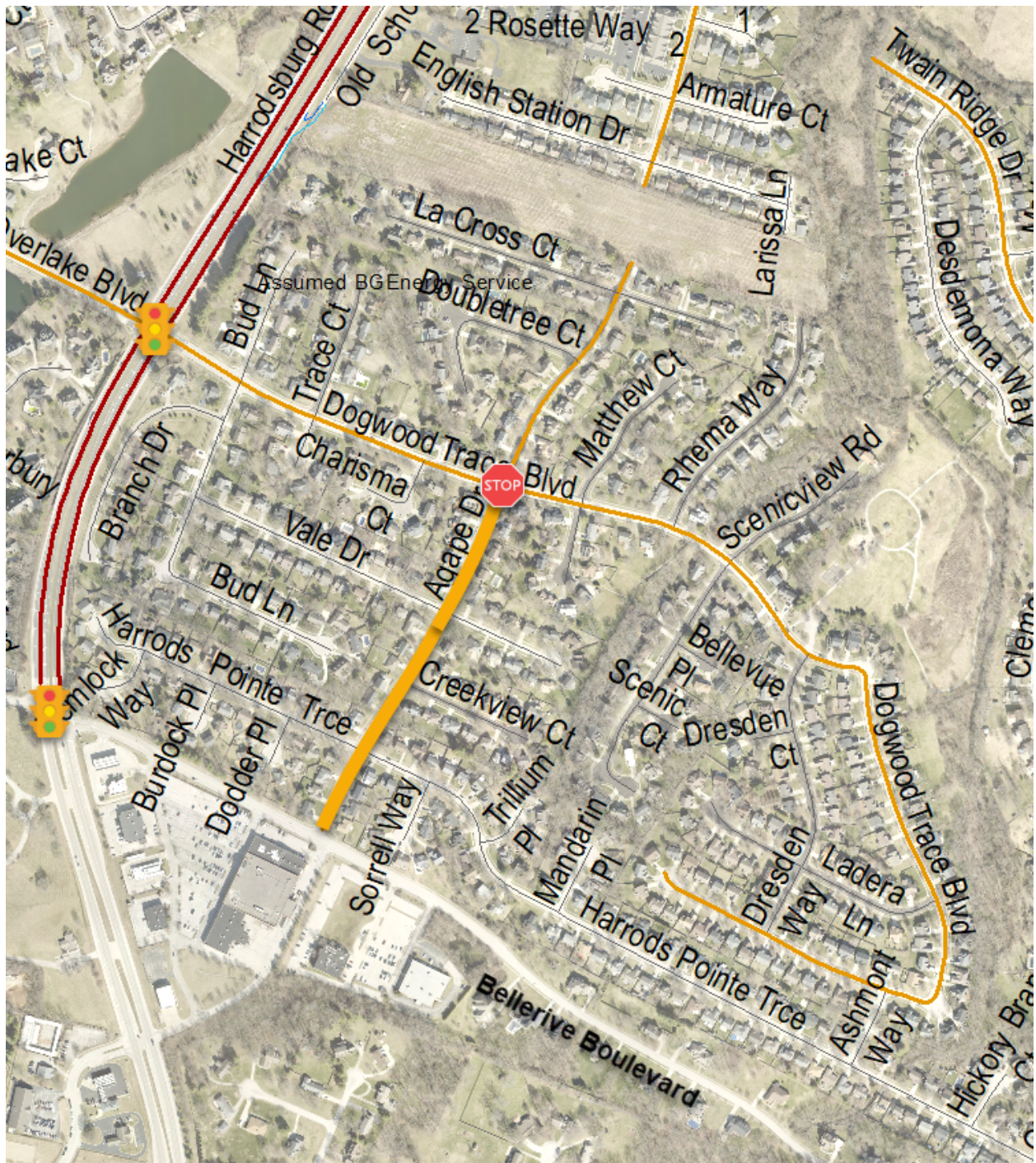
Yes

File Number: 0370-26

Director/Commissioner: Neal/Martin



Map – Agape Drive (Dogwood Trace Boulevard to Bellerive Boulevard)



MAYOR LINDA GORTON



LEXINGTON

JEFFERY NEAL
DIRECTOR
TRAFFIC ENGINEERING

TO: Mayor Linda Gorton
Urban County Council

FROM: 
Jeffery Neal, Director
Division of Traffic Engineering

DATE: May 5, 2026

SUBJECT: Speed Limit Change – Winthrop Drive (Man o' War Boulevard to the Jessamine County Line)

Request

Authorization to change the posted speed limit of Winthrop Drive from Man o' War Boulevard to the Jessamine County Line from 35 to 30 mph.

Why are you requesting?

A recent speed study of Winthrop Drive indicates that a 30 mph speed limit is more appropriate than the current 35 mph limit. Consideration was given to existing volumes, speeds, crash history, and roadway characteristics.

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

The cost for this FY is: \$ 0.00
The cost for future FY is: \$ 0.00

Are the funds budgeted?

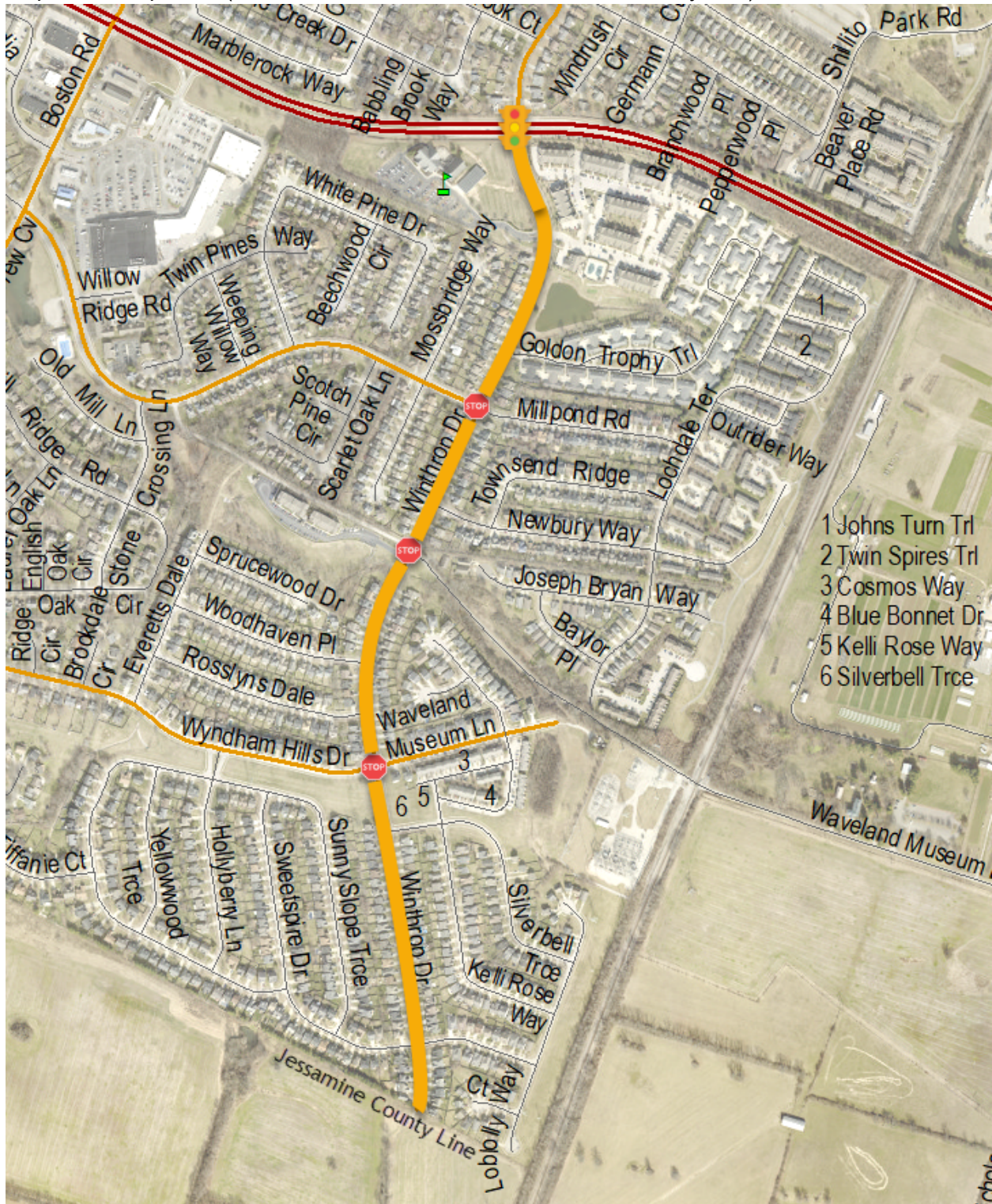
Yes

File Number: 0371-26

Director/Commissioner: Neal/Martin



Map – Winthrop Drive (Man o' War Boulevard to the Jessamine County Line)



MAYOR LINDA GORTON



LEXINGTON

JEFFERY NEAL
DIRECTOR
TRAFFIC ENGINEERING

TO: Mayor Linda Gorton
Urban County Council

FROM: 
Jeffery Neal, Director
Division of Traffic Engineering

DATE: May 5, 2026

SUBJECT: Speed Limit Change – Kearney Ridge Boulevard (Georgetown Road to the end of the street)

Request

Authorization to change the posted speed limit of Kearney Ridge Boulevard from Georgetown Road to the end of the street from 35 to 30 mph.

Why are you requesting?

A recent speed study of Kearney Ridge Boulevard indicates that a speed limit of 30mph is more appropriate than the current 35 mph speed limit. Consideration was given to existing volumes, speeds, crash history, and roadway characteristics.

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

The cost for this FY is: \$ 0.00
The cost for future FY is: \$ 0.00

Are the funds budgeted?

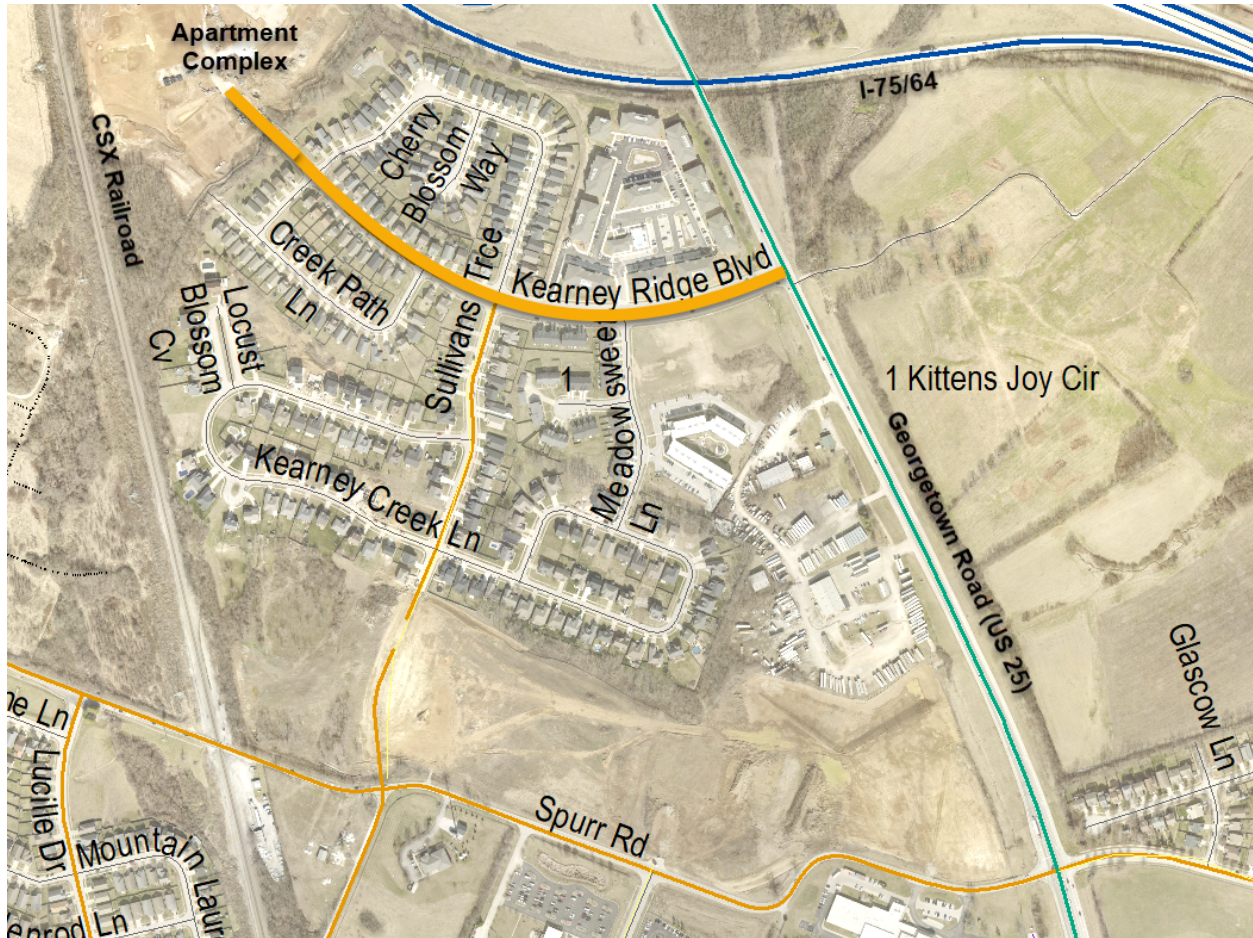
Yes

File Number: 0374-26

Director/Commissioner: Neal/Martin



Map – Kearney Ridge Boulevard (Georgetown Road to the end of the street)



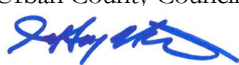
MAYOR LINDA GORTON



LEXINGTON

JEFFERY NEAL
DIRECTOR
TRAFFIC ENGINEERING

TO: Mayor Linda Gorton
Urban County Council

FROM: 
Jeffery Neal, Director
Division of Traffic Engineering

DATE: May 5, 2026

SUBJECT: Speed Humps – Glenn Place (Bryan Avenue to North Limestone)

Request

Authorization to install four (4) speed humps on Glenn Place between Bryan Avenue and North Limestone in Council District 1.

Why are you requesting?

The Neighborhood Traffic Calming Program (NTMP) was followed from beginning to end, resulting in 53% of area residents voting in favor of adding speed humps along this section of Glenn Place to address speeding. Council District 1 will be funding the neighborhood cost share of 20%.

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

The cost for this FY is: \$16,400
The cost for future FY is: \$ 0.00

Are the funds budgeted?

Yes. \$13,120 from 1136-303602-3602-91616 Traffic Improvement Projects
\$3,280 from 1105-303602-3606-91616 District01_2023

File Number: 0375-26

Director/Commissioner: Neal/Martin



Aerial showing approximate locations of four speed humps on Glenn Place:



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: May 12, 2026

**SUBJECT: MOU with Administrative Office of Courts to Receive Eviction
Data for Fayette County**

Request: Council authorization to execute a Memorandum of Understanding (MOU) with the Administrative Office of Courts to receive quarterly data regarding evictions or forcible detainers in Fayette County, at no cost to LFUCG.

Purpose of Request: For the purpose of receiving regular and timely reports on eviction data in Fayette County. This data will allow the Department of Housing Advocacy & Community Development to better assist Fayette County tenants, create new policies, and monitor existing programs. This agreement has a term period of two (2) years, ending on May 1, 2028.

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

The cost for this FY is: \$0. The cost for future FY is: \$0

Are the funds budgeted? n/a

Account number: n/a

File Number: 0379-26

Director/Commissioner: Lanter





TO: LINDA GORTON, MAYOR
URBAN COUNTY COUNCIL

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

DATE: MAY 14, 2026

SUBJECT: Authorization to execute Change Order No. 2 with GRW Engineers, Inc. for Design Services for Town Branch WWTP Dewatering Pump Station Improvements RFP #41-2023

Request: Authorization to execute Change Order No. 2 between the Lexington-Fayette Urban County Government (LFUCG) and GRW Engineers, Inc. to provide additional design services for the Town Branch and WWTP Dewatering Pump Station Improvements. Change order is for \$22,890 and will increase the contract to \$402,644.

Purpose of Request: On December 7, 2023 (Resolution 661-2023), Council authorized to execute an Engineering Services Agreement with GRW Engineers for design services for Town Branch WWTP Dewatering Pump Station Improvement Project in the amount of \$347,700. On January 16, 2025, Change Order No. 1 was for a 9.22% increase in the amount of \$32,054 for additional design services increasing the contract to \$379,754.

The Division of Water Quality needs this action for additional design services to rectify drainage problems that cause rainwater to flow into the building at the dewatering pump station.

What is the cost in this budget year and future budget years? Cost in FY26 is \$22,890. No additional costs are anticipated in future years.

Are the funds budgeted? Yes, 3230-303401-3401-92711 TBWWTP_2023/ FED_GRANT

File Number: 0380-26

Director/Commissioner: Sanders/Martin



LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER Page 1 of 2		Date:	May 1, 2026
To (Contractor): GRW Engineers, Inc. 801 Corporate Drive Lexington, KY 40503		Project:	Town Branch WWTP Dewatering Improvements
		Location:	Town Branch WWTP
		Contract No.	661-2023
		Original Contract Amt.	\$347,700.00
		Cumulative Amount of Previous Change Orders	\$32,054.00
		Percent Change - Previous Change Orders	9.22%
		Total Contract Amount Prior to this Change Order	\$379,754.00
		Change Order No.	2
You are hereby requested to comply with the following changes from the contract plans and specifications.			
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	Design for drainage improvements		\$22,890.00
	Total decrease	\$0.00	
	Total increase		\$22,890.00
	Net Amount of this Change Order	\$22,890.00	
	New Contract Amount Including this Change Order	\$402,644.00	
	Percent Change - This Change Order		6.58%
	Percent Change - All Change Orders		15.80%
The time provided for the completion in the contract and all provisions of the contract will apply hereto.			
This Change Order shall have a zero (0) calendar day time extension.			
Recommended by: <i>Emily Epperson</i>		(Project Manager)	Date 05/01/2026
Reviewed / Accepted by: <i>Richard D. D...</i>		(Consultant)	Date 5/1/2026
Accepted by:		(Contractor)	Date
Approved by: <i>[Signature]</i>		(Director)	Date 5/1/26
Approved by: N/A (Less than 5%) <i>Glenn C. Brown</i>		(Commissioner)	Date 5/6/26
Approved by: N/A (Less than 5%)		(Mayor or CAO)	Date

Page 2 of 2

JUSTIFICATION FOR CHANGE

PROJECT: Town Branch WWTP Dewatering Improvements

CONTRACT NO. 661-2023

CHANGE ORDER #: 2

1. See Contract History Form
2. Is proposed change an alternate bid? ___Yes XNo
3. Will proposed change alter the physical size of the project? ___Yes XNo
If "Yes", explain.
4. Effect of this change on other prime contractors: none
5. Has consent of surety been obtained? ___Yes XNot Necessary
6. Will this change affect expiration or extent of insurance coverage? ___Yes XNo
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

MARK SANDERS, P.E.
INTERIM DIRECTOR
WATER QUALITY

TO: Mayor Linda Gorton
Urban County Council

FROM: 
Mark Sanders, P.E., Interim Director
Division of Water Quality

DATE: April 27, 2026

SUBJECT: Change Order Request for FY24 Stormwater Quality Projects Incentive Grants

Request

The purpose of this memorandum is to request a Change Order to terminate the FY24 Stormwater Quality Projects Incentive Grant for Beaumont Residential Association in the amount totaling \$6,000.00, Contract #019-2024.

Purpose of Request

The original grant award to Beaumont Residential Association was for \$6,000.00; however, the Grantee has opted to cancel the grant.

The \$6,000.00 from this decreasing change order request will be returned to the Stormwater Quality Projects Incentive Grant Program for award in FY27.

Project Cost in FY26 and in Future Budget Years

The decreasing change order savings of \$6,000.00 will be returned to fund FY26 4052 for grant awards in FY27.

Are Funds Budgeted

Savings from this decreasing change order are budgeted in:

4052 - 303204 - 3373 - 78112 - WQINCENTIVE_24 - WQ_GRANT

However, once the change order is approved, there will be a budget amendment to move the funds into:

4052 - 303204 - 3373 - 78112 - WQINCENTIVE_26 - WQ_GRANT

Sanders/Martin



LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER		Date:	April 6, 2026
Page 1 of 2		Project:	FY24 Beaumont Residential Association - Steam Buffer Engagement Program
		Location:	
To (Contractor): Beaumont Residential Association, Inc. PO Box 910098 Lexington, KY 40591		Contract No.	019-2024
		Original Contract Amt.	\$6,000.00
		Cumulative Amount of Previous Change Orders	\$0.00
		Percent Change - Previous Change Orders	0.00%
		Total Contract Amount Prior to this Change Order	\$6,000.00
		Change Order No.	1
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	Grantee decided to terminate the Stormwater Quality Projects Incentive Grant	\$6,000.00	
2			
3			
4			
5			
6			
	Total decrease	\$6,000.00	
	Total increase		\$0.00
	Net Amount of this Change Order	(\$6,000.00)	
	New Contract Amount Including this Change Order	\$0.00	
	Percent Change - This Change Order		-100.00%
	Percent Change - All Change Orders		-100.00%
The time provided for the completion in the contract and all provisions of the contract will apply hereto.			
This Change Order shall have a zero (0) calendar day time extension.			
Recommended by:	<i>Frank H. M. Ca</i>	(Project Manager)	Date 4/23/2026
Reviewed / Accepted by:	<i>Paul M Stanley</i>	(Consultant)	Date 4-23-2026
Accepted by:		(Contractor)	Date
Approved by:	<i>A. D. S.</i>	(Director)	Date 4/28/26
Approved by: N/A (Less than 5%)	<i>Chadwick</i>	(Commissioner)	Date 5-1-26
Approved by: N/A (Less than 5%)		(Mayor or CAO)	Date

JUSTIFICATION FOR CHANGE

PROJECT: FY24 Beaumont Residential Association - Steam Buffer Engagement Program

CONTRACT NO. 019-2024

CHANGE ORDER #: 1

1. Grantee decided to terminate the Stormwater Quality Projects Incentive Grant
2. Is proposed change an alternate bid? ☐ Yes ☒ No
3. Will proposed change alter the physical size of the project? ☐ Yes ☒ No
If "Yes", explain.
4. Effect of this change on other prime contractors:
5. Has consent of surety been obtained? ☐ Yes ☐ Not Necessary
6. Will this change affect expiration or extent of insurance coverage? ☐ Yes ☐ No
If "Yes", will the policies be extended? ☐ Yes ☐ No
7. Effect on operation and maintenance costs:
8. Effect on contract completion date:

Mayor

Date _____

Stormwater Quality Projects Incentive Grant Program

26

0382-26



MAYOR LINDA GORTON



LEXINGTON

CAO SALLY HAMILTON

TO: Mayor Linda Gorton
Urban County Council

FROM: Devine Carama, Director One Lexington

CC: Tyler Scott, Chief of Staff

DATE: May 7, 2026

SUBJECT: Professional Service Agreement for Trauma Counseling

Request

Request Council authorization to execute a Professional Services Agreement with Andrews Counseling and Consulting PLLC to provide weekly group trauma counseling support to participants in the It Takes a Village Summer Youth Program for 8 weeks, June 9, 2026, through July 30, 2026. Either Party may terminate this Agreement at any time for any reason by giving thirty (30) days advance written notice

Reason For Request

It Takes A Village Summer Youth Program participants are youth impacted by gun violence. Trauma informed care service will provide professional counseling designed to prevent the negative impact of trauma. Anthony Moody will provide structured group sessions on Tuesdays or Thursday over 8 weeks. Additional service will be offered to the parents of It Takes A Village participants at their own expense.

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

The cost for this FY26 is: \$3,500

The cost for future FY27 is: \$3,500

Are the funds budgeted?

The funds are budgeted or a budget:

Account number: 1101-133006-1321-71299

File Number: 0385-26

Director/Commissioner: Devine Carama/Tyler Scott



MAYOR LINDA GORTON



LEXINGTON

TODD SLATIN
DIRECTOR
PROCUREMENT

TO: Mayor Linda Gorton
Urban County Council

FROM: Todd Slatin, Director of Procurement

DATE: 5/11/26

SUBJECT: RFP #12-2026 Information Technology Consulting and Technical Services

Request: An RFP selection committee has identified and chosen seventeen vendors that may be leveraged to provide IT services if internal resources are unavailable. Selected vendors include: Metaformers, Trace3, STEP CG, SJN Data Center dba Encore Technologies, World Wide Technology, TEKsystems Global Services, HealthTech Solutions, KiZAN Technologies, Ellipsis Information Security, DLZP Group, Deloitte Consulting, Insight Public Sector, APAX Software Development, Strategic Communications, Objective Results, DatamanUSA and Fastek.

Why are you requesting? LFUCG supports a wide range of technologies that are process and mission critical. Due to the volume of IT projects and required availability of existing IT services, vendors can be utilized to enhance the quality of service, minimize downtime, and maximize investment in IT.

Department needs this action completed because: The current list of IT vendors that LFUCG may engage is set to expire in June of 2026. RFP #12-2026 was issued to identify vendors that could assist with updated technologies.

What is the cost in this budget year and future budget years? There is no cost to establish a list of IT vendors. The vendor selection does not guarantee work, but positions LFUCG IT to engage appropriate IT services in a timely manner. If LFUCG utilizes any selected vendor for IT services, a statement of work will be generated. Funds for this work must exist within approved budgets. Vendors selected for IT services from this RFP process will remain valid for three years.

Are the funds budgeted? NA

File Number: L0392-26

Director/Commissioner: Todd Slatin/Erin Hensley



MAYOR LINDA GORTON



LEXINGTON

KEVIN ATKINS
CHIEF DEVELOPMENT OFFICER

TO: Mayor Linda Gorton
Urban County Council

FROM: Kevin Atkins
Chief Development Officer

DATE: May 11, 2026

SUBJECT: Red Mile Tax Increment Financing Development Area Expansion

Request

Request Council authorization to amend Ordinance No. 47-2010, as amended and re-enacted by Ordinance No. 27-2012, related to the Red Mile Tax Increment Financing Development Area, to include additional property within the designated development area.

Reason for Request

KRS 65.7041 to 65.7083 requires Council approval to expand the development area of a Tax Increment Financing District. Red Mile wishes to expand the area to include the infield of the racetrack. A public hearing will be scheduled for June 4, 2026, at 6pm in the Council Chambers at the Government Center, 200 E. Main Street.

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?

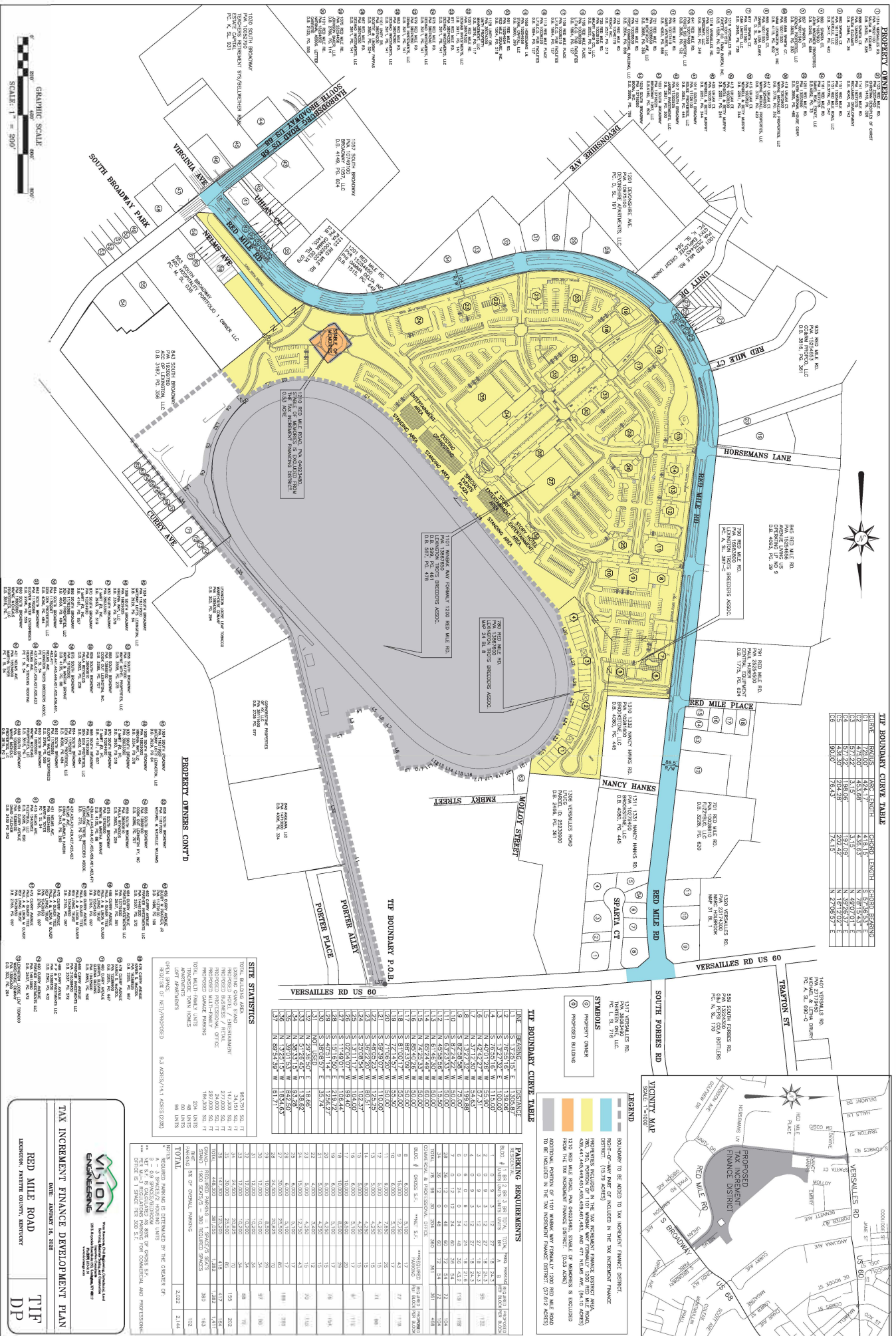
N/A

File Number: 0395-26

Director/Commissioner: Atkins

4930-9650-2954, v. 1





MAYOR LINDA GORTON



LEXINGTON

JEFFERY NEAL
DIRECTOR
TRAFFIC ENGINEERING

TO: Mayor Linda Gorton
Urban County Council

FROM: 
Jeffery Neal, Director
Division of Traffic Engineering

DATE: May 12, 2026

SUBJECT: Signalized Crosswalk Study

Request

Authorization to accept a proposal from WSP USA Inc. to evaluate and recommend timing improvements to signalized crosswalks throughout Fayette County.

Why are you requesting?

The StrEEEt Safety Taskforce identified this as an issue that needs to be addressed to improve accessibility and safety.

One response was received for RFP 10-2026

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

The cost for this FY is: \$ 150,000
The cost for future FY is: \$ 0.00

Are the funds budgeted?

Yes. Account # 1105-303601-0001-71299 (PW_STREETSAFETY)

File Number: 0397-26

Director/Commissioner: Neal/Martin



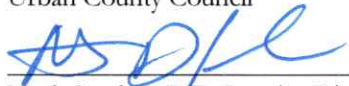
MAYOR LINDA GORTON



LEXINGTON

MARK SANDERS, P.E.
INTERIM DIRECTOR
WATER QUALITY

TO: Mayor Linda Gorton
Urban County Council

FROM: 
Mark Sanders, P.E., Interim Director
Division of Water Quality

DATE: April 29, 2026

SUBJECT: Change Order Request for FY23 Stormwater Quality Projects Incentive Grants

Request

The purpose of this memorandum is to request a Change Order for an FY23 Stormwater Quality Projects Incentive Grant that was canceled by The University of Kentucky Research Foundation (UKRF), for the amount totaling \$360,000.00.

Purpose of Request

The Grantee's "Room-To-Breathe" Incentive grant project scope and costs has increased beyond the grant award, and the Grantee has opted to cancel the grant.

Funds from this cancelled grant will be returned to the Stormwater Quality Projects Incentive Grant Program for future allocations.

Project Cost in FY26 and in Future Budget Years

The decreasing change order savings of \$360,000.00 will be returned to fund 4052 for future grant awards.

Are Funds Budgeted

Savings from this decreasing change order are budgeted in:

4052 – 303204 – 3373 – 78112 – WQINCENTIVE_23 – WQ_GRANT

However, once the change order is approved, there will be a budget amendment to move the funds into:

4052 – 303204 – 3373 – 78112 – WQINCENTIVE_26 – WQ_GRANT

Sanders/Martin



LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER		Date: April 6, 2026	
Page 1 of 2		Project: The University of Kentucky Research Foundation, FY23 Class B Infrastructure - Room-To-Breathe Incentive Grant Project	
To (Contractor): The University of Kentucky Research Foundation 500 South Limestone, 109 Kirkwood Hall Lexington, KY 40507		Location:	
		Contract No. 124-2023	
		Original Contract Amt. \$360,000.00	
		Cumulative Amount of Previous Change Orders \$0.00	
		Percent Change - Previous Change Orders 0.00%	
		Total Contract Amount Prior to this Change Order \$360,000.00	
		Change Order No. 1	
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	The Stormwater Quality Project Incentive Grant was canceled by the Grantee	\$360,000.00	
2			
3			
4			
5			
6			
	Total decrease	\$360,000.00	
	Total increase		\$0.00
	Net Amount of this Change Order	(\$360,000.00)	
	New Contract Amount Including this Change Order	\$0.00	
	Percent Change - This Change Order		-100.00%
	Percent Change - All Change Orders		-100.00%
The time provided for the completion in the contract and all provisions of the contract will apply hereto.			
This Change Order shall have a zero (0) calendar day time extension.			
Recommended by: <i>[Signature]</i>		(Project Manager) Date: 4/6/2026	
Reviewed / Accepted by: <i>[Signature]</i>		(Consultant) Date:	
Accepted by:		(Contractor) Date:	
Approved by: <i>[Signature]</i>		(Director) Date: 5/4/26	
Approved by: N/A (Less than 5%)		(Commissioner) Date: 5/11/24	
Approved by: N/A (Less than 5%)		(Mayor or CAO) Date:	

KCO

JUSTIFICATION FOR CHANGE

**The University of Kentucky Research Foundation, FY23 Class B
Infrastructure - Room-To-Breathe Incentive Grant Project**

CONTRACT NO. 124-2023

CHANGE ORDER #: 1

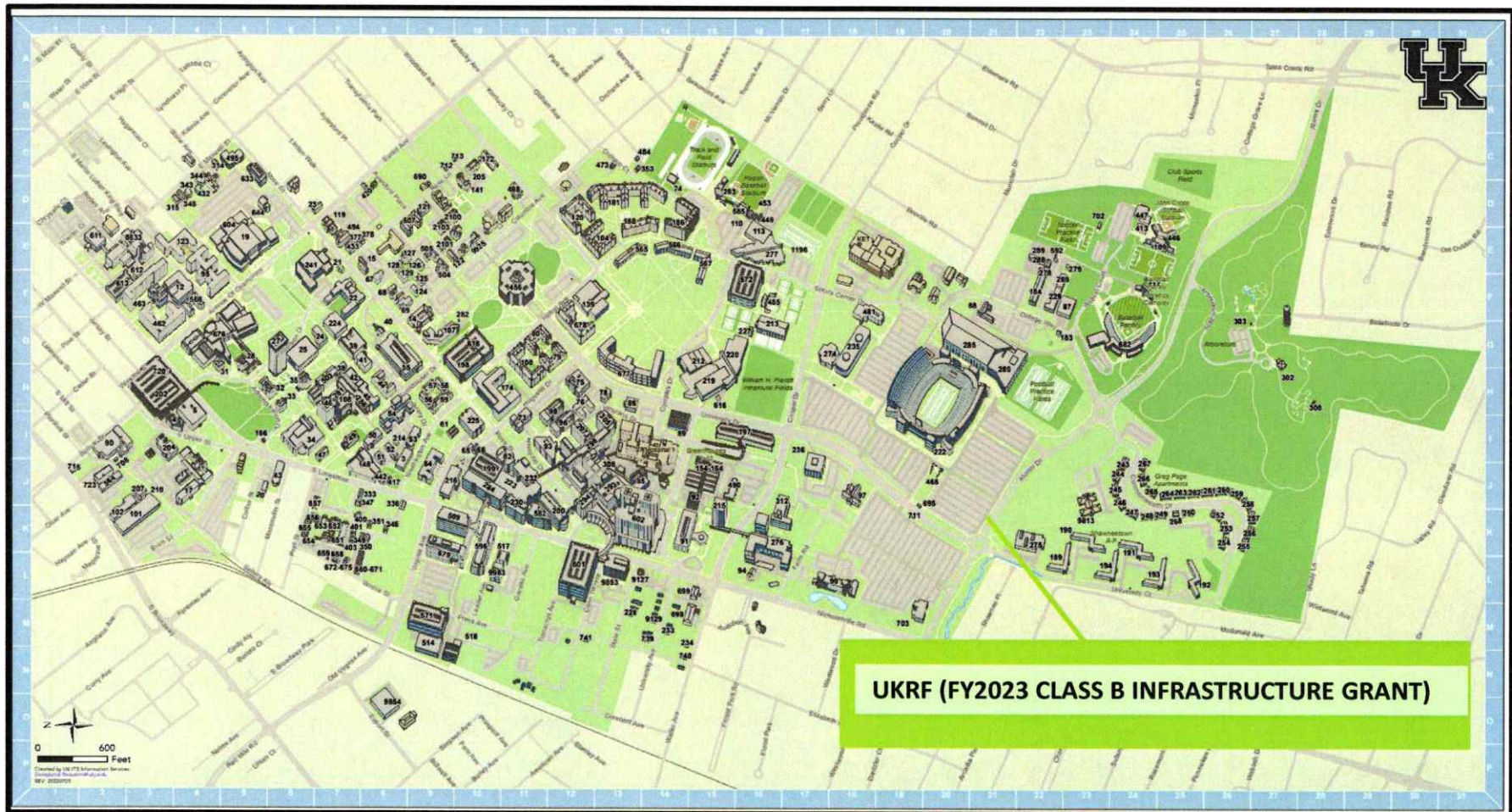
1. The Stormwater Quality Project Incentive Grant was canceled by the Grantee
2. Is proposed change an alternate bid? ___Yes ___No
3. Will proposed change alter the physical size of the project? ___Yes ___No
If "Yes", explain.
4. Effect of this change on other prime contractors:
5. Has consent of surety been obtained? ___Yes ___Not Necessary
6. Will this change affect expiration or extent of insurance coverage? ___Yes ___No
If "Yes", will the policies be extended? ___Yes ___No
7. Effect on operation and maintenance costs:
8. Effect on contract completion date:

Mayor

Date _____

Stormwater Quality Projects Incentive Grant Program

35
0404-26



THE UNIVERSITY OF KENTUCKY RESEARCH FOUNDATION (UKRF)

MAYOR LINDA GORTON



LEXINGTON

CHRIS FORD
COMMISSIONER
GENERAL SERVICES

TO: Mayor Linda Gorton
Honorable Members, Urban County Council

FROM: 
Chris Ford, Commissioner of General Services

DATE: May 14, 2026

SUBJECT: Request Council authorization for the Mayor to execute a Consultant Services Agreement with NOMI Design for the Renovations of the West Hickman Wastewater Treatment Plant Locker Rooms in the amount of \$74,800.00.

Request:

Request Council authorization for the Mayor to execute a Consultant Services Agreement with NOMI Design for the Renovations of the West Hickman Wastewater Treatment Plant Locker Rooms in the amount of \$74,800.00.

Purpose:

Professional design services are necessary for the Renovations of the West Hickman Wastewater Treatment Plant Locker Rooms. The Locker Rooms have not been renovated since 1981 and they no longer function correctly. The professional design services will provide the necessary documents to procure construction bids. This scope for professional design services was competitively bid under RFP# 22-2026.

Budgetary Implication:

The cost for Fiscal Year 2026 is \$74,800.

Are the funds budgeted?

Yes. This will be paid from 4003-303401-3401-92711

File Number: 0405-26

Director/Commissioner: Jamshid Baradaran / Chris Ford



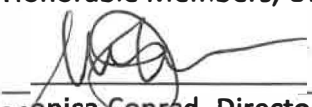
MAYOR LINDA GORTON



LEXINGTON

CHRIS FORD
COMMISSIONER
GENERAL SERVICES

TO: Mayor Linda Gorton
Honorable Members, Urban County Council

FROM: 
Monica Conrad, Director, Parks and Recreation

DATE: May 14, 2026

SUBJECT: Foundation for Latin American Culture and Art Memorandum of Agreement

Request:

Request Council Authorization for the Mayor to execute a memorandum of agreement with the Foundation for Latin American Culture and Art (FLACA). The term of the agreement is for one year.

Purpose:

This MOA will formalize the partnership between the Foundation for Latin American Culture and Art (FLACA) and LFUCG Division of Parks and Recreation for the partnership in co-hosting a Festival Latino De Lexington (hereinafter "festival") for the City of Lexington to showcase and celebrate the culture and heritage of Latin America to be held September 18 - 19, 2026.

Budgetary Implication:

\$7,500.

Are the funds budgeted?

Yes – Included in FY27 Request
\$6,500 - 1101-707604-7327-71299
\$1,000 - 1101-707604-7327-71303

File Number: 0408-26

Director/Commissioner: Conrad/Ford



MAYOR LINDA GORTON



LEXINGTON

MARK SANDERS, P.E.
ACTING DIRECTOR
WATER QUALITY

TO: Mayor Linda Gorton
Urban County Council

FROM: 
Mark Sanders, P.E., Acting Director
Division of Water Quality

DATE: May 7, 2026

SUBJECT: **Site Specific Agreement:
Long Ridge Development LLC (Drakes Landing, Unit 5)**

Request

The purpose of this memorandum is to request a resolution authorizing a sanitary sewer service Site Specific Agreement between the Lexington-Fayette Urban County Government (LFUCG), Long Ridge Development LLC. and Jessamine-South Elkhorn Water District (JSEWD).

Capacity for JSEWD

4,224 gallons per day (gpd) for Long Ridge Development LLC.
82% of the 2 million gpd capacity has been used or reserved

Purpose of Request

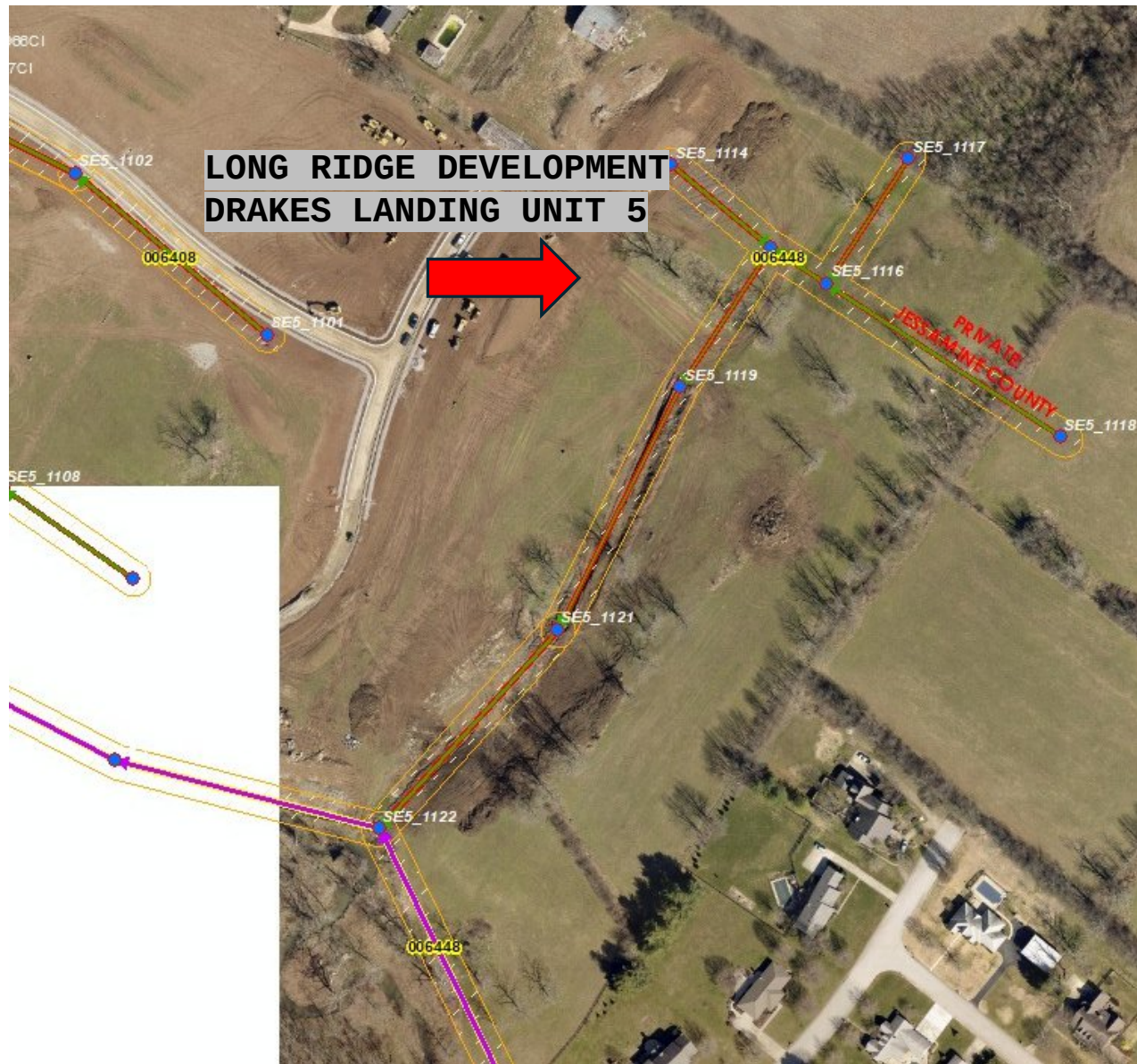
The agreement is for LFUCG to provide sanitary sewer conveyance and treatment capacity for properties identified in the Site Specific Agreement in accordance with the Master Agreement between LFUCG and JSEWD (Resolution 690-2002).

Project Cost in FY26 and in Future Budget Years

Execution of the terms and conditions of the Site Specific Agreement will be at no cost to LFUCG.

Sanders/Martin





MAYOR LINDA GORTON



LEXINGTON

DAVID J. BARBERIE
COMMISSIONER
DEPARTMENT OF LAW

TO: Linda Gorton, Mayor
Members, Urban County Council

FROM: /s/ David Barberie
David Barberie, Commissioner
Department of Law

DATE: May 14, 2026

RE: Collective Bargaining Agreement – Corrections Officers and Sergeants

Request:

The Department of Law, on behalf of the Divisions of Community Corrections and Human Resources, requests a Resolution accepting the Collective Bargaining Agreement between LFUCG and Fraternal Order of Police, Town Branch Lodge #83, Community Corrections Officers and Sergeants, and authorizing the Mayor to execute the same. A red-line copy of the agreement, which has been ratified by the Lodge, is attached. A final version of the bargaining agreement will be provided for the formal signing.

Why are you requesting?

This action is requested because the Council previously adopted Resolution No. 329-2011 (attached), which requires negotiated collective bargaining agreements to be placed before the Council for acceptance. Pursuant to the resolution, the summary statement regarding the impact of the agreement is also attached.

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

This agreement, which is 4 years in length, expiring June 30, 2030, is anticipated to cost an estimated **additional** amount of approximately \$6.8 Million for its term. All of the costs for FY 2026 are fully budgeted.

Are the funds budgeted?

All funds are budgeted for FY 26.

File Number: 0410-26

Director/Commissioner: Dave Barberie, Commissioner of Law
4918-9251-1916, v. 1



MAYOR LINDA GORTON



LEXINGTON

THERESA REYNOLDS
DIRECTOR
GRANTS & SPECIAL PROGRAMS

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

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

DATE: MAY 14, 2026

SUBJECT: Amendment No. 1 to Agreement with Arbor Youth Services, Inc.

Request: Council authorization to execute Amendment No. 1 to the agreement with Arbor Youth Services Inc. to extend the period of performance to December 31, 2026, and authorizing the Mayor to execute any other agreements or amendments with Arbor Youth Services, Inc. related to the use of these funds.

Why are you requesting? On February 12, 2026 (Resolution 034-2026), Council authorized the Mayor to reallocate 2019, 2020 and 2023 Consolidated Plan federal funds in the amount of \$155,464 to Arbor Youth Services, Inc. to install a full sprinkler system in AYS Overnight TAY Emergency Shelter to increase bed capacity for transition-age youth experiencing homelessness. Arbors Youth Services, Inc. has requested to extend the period of performance to December 31, 2026 to complete the scope of work.

What is the cost in this budget year and future budget years? All funds were previously budgeted. There are no anticipated costs in future budget years.

Are the funds budgeted? There is no budgetary impact.

File Number: 0414-26

Director / Commissioner: Reynolds/Lanter





Lexington-Fayette Urban County Government
DEPARTMENT OF PUBLIC SAFETY

Linda Gorton
Mayor

Kenneth Armstrong
Commissioner

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: May 15, 2026

SUBJECT: Interlocal Cooperation Agreement w/Jessamine County Sheriff

Request

Authorization to accept the Interlocal Cooperation Agreement with Jessamine County Sheriff.

Why are you requesting?

The attached agreement will allow for the Lexington Police Department and Jessamine County Sheriff in the performance of their duties under an interlocal agreement, while outside their own jurisdiction, shall have the full power of arrest and all powers they possess in their own jurisdiction, and shall have the same immunities and privileges as if the duties were performed in their own jurisdiction. This agreement may be terminated by the Lexington Police Department, LFUCG or Jessamine County Sheriff upon expiration of ninety (90) days after written notice. The Lexington Police Department is requesting approval from the Urban County Council to authorize Mayor Linda Gorton to sign the attached agreement. Upon signing, please forward a copy to the Chief's Office.

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

Are the funds budgeted? N/A

File Number: 0415-26

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

LBW/rmh

**LEXINGTON**THERESA REYNOLDS
DIRECTOR
GRANTS & SPECIAL PROGRAMS

TO: LINDA GORTON, MAYOR
URBAN COUNTY COUNCIL

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

DATE: MAY 14, 2026

SUBJECT: Reallocation of Grant Funds Kentucky Cleaner Water Grant from American Rescue Funds

Request: Council authorization for the Mayor to sign any and all documents necessary for the reallocation of all Kentucky Cleaner Water Grant funds so that the excess funds assigned to completed projects can be reallocated to active projects that are not fully grant funded. The total value of the awarded grant is \$37,805,834, which is providing funding for nine (9) distinct, Kentucky Infrastructure Authority (KIA) approved stormwater and sanitary sewer projects.

Purpose of Request: In 2021, Senate Bill (SB) 36 allocated \$250 million of the state's American Rescue Plan Act (ARPA) funds for improvements to drinking water and wastewater systems across the Commonwealth. SB36 was branded as the Cleaner Water Kentucky Program.

The program provided grant funding on a county-by-county basis. Ultimately, Fayette County was allocated over \$37M in grant funding. That grant funding was further allocated on a project-by-project basis, with each project approved for funding using criteria adopted by KIA.

In August 2021, Fayette County received its first grant award, over the next three years, eight additional projects were awarded grant funding. In all cases, the grant awards were based on **estimated** project costs. As the projects moved through design and construction, it became clear that some projects had excess grant funding while others were underfunded. The purpose of this request is to request authorization for the Mayor to sign any and all documents necessary to make sure each of the nine projects is 100% grant funded. See Exhibit A for the project list and the current, proposed funding reallocation.

What is the cost in this budget year and future budget years? There is no additional cost associated with this action. In two instances, approval of the grant reallocations would replace project funding currently charged to the Sewer Construction Fund (Fund 4003) and would replace funding currently allocated to the Water Quality Management Fee construction fund.

Are the funds budgeted? Yes, all grant funds are budgeted. ARMSTRG_PS_2023, FURLONG_2023, BROWNFLDS_2023, VETERAN_PK_2023, UV_GRANT_2024.

File Number: 0416-26



ARMSTRONG PS

	GRANT	BOND
	\$ 9,497,206.00	
Current Expenses	\$ (9,115,158.60)	\$ (265,705.87)
Encumbered - Kenvirons	\$ (13,200.00)	
Encumbered - Judy Construction	\$ (68,590.56)	
Encumbered - GRW		\$ (38,275.78)
CURRENT BALANCE	\$ 300,256.84	\$ (303,981.65)
Negative C/O - Judy Construction	\$ 68,590.56	
Unpaid Retainage - Judy Construction	\$ 2,301.00	
	\$ 371,148.40	
Move from Bond to Grant	\$ (303,981.65)	
REMAINING	\$ 67,166.75	
REALLOCATE TO UV_GRANT_2024	\$ (67,166.75)	
FINAL BALANCE	\$ 0.00	

BROWNFIELDS

	GRANT	
Amount Funded - Grant	\$ 2,955,383.00	
Current Expenses	\$ (593,772.83)	
Encumbered - Shield Engineering	\$ (8,982.87)	invoice received and paid
REMAINING	\$ 2,352,627.30	
REALLOCATE TO UV_GRANT_2024	\$ (2,352,627.30)	
FINAL BALANCE	\$ -	

FURLONG

	GRANT
Amount Funded - Grant	\$ 906,645.00
Current Expenses	\$ (770,717.00)
REMAINING	\$ 135,928.00
REALLOCATE TO UV_GRANT_2024	\$ (74,495.33)
REALLOCATE TO VETERAN_PK_2023	\$ (61,432.67)
FINAL BALANCE	\$ -

VETERANS PARK

	GRANT	BOND
Amount Funded	\$ 1,345,000.00	
Current Expenses	\$ (1,337,709.60)	
Encumbered - Stantec	\$ (7,265.90)	
CURRENT BALANCE	\$ 24.50	
Move from 4052 to Grant	\$ (61,457.17)	
AMOUNT NEEDED	\$ (61,432.67)	
REALLOCATE FROM FURLONG_2023	\$ 61,432.67	
FINAL BALANCE	\$ (0.00)	

TOWN BRANCH WWTP

Amount Funded	\$ 3,725,000.00	
Current Expenses	\$ (2,192,226.01)	
Encumbered - GRW	\$ (58,209.98)	
Encumbered - Walker Co.	\$ (638,318.01)	
CURRENT BALANCE	\$ 836,246.00	
CO #1 Construction	\$ (50,024.00)	Entered Today
CO #1 Engineering	\$ (22,890.00)	(Pending Council Approval)
REMAINING	\$ 763,332.00	
Per Emily Epperson, a significant increasing change order is coming so we should probably wait to reallocate these funds		

UV_GRANT_2024

	GRANT
Amount Funded - Grant	\$ 1,281,696.00
Current Expenses	\$ -
Encumbered - Herrick	\$ (1,281,696.00)
REMAINING	\$ -
REALLOCATE FROM ARMSTRONG PS	\$ 67,166.75
REALLOCATE FROM BROWNFIELDS	\$ 2,352,627.30
REALLOCATE FROM FURLONG	\$ 74,495.33
FINAL BALANCE	\$ 2,494,289.38

MAYOR LINDA GORTON

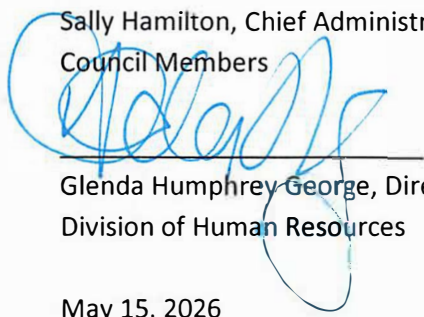


LEXINGTON

GLEND A HUMPHREY GEORGE
DIRECTOR
HUMAN RESOURCES

MEMORANDUM

TO: Linda Gorton, Mayor
Sally Hamilton, Chief Administrative Officer
Council Members

FROM: 
Glenda Humphrey George, Director
Division of Human Resources

DATE: May 15, 2026

SUBJECT: Create position – Division of Parks and Recreation

Request:

This request is for authorization to create one (1) classified civil service position of Plumber (Grade 518N) in the Division of Parks and Recreation, effective upon passage of Council.

Why are you requesting:

The creation of this position is necessary to provide required plumbing repairs and maintenance across 108 park sites, including legally mandated work that must be performed by a certified plumber. The position will also ensure proper testing of backflow devices to protect the water supply systems.

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

This request has a 12-month future impact cost of \$76,663.39.

Position Title	Annual Salary Before	Annual Salary After	Annual Increase/Decrease
Plumber	\$0	\$56,066.40	\$56,066.40
Total Annual Impact/ Salary and Benefits \$76,663.39			

File Number: 0417-26

Director/Commissioner: Glenda Humphrey George/Sally Hamilton

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





TO: LINDA GORTON, MAYOR
URBAN COUNTY COUNCIL

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

DATE: May 15, 2026

SUBJECT: Amendment to Agreement with Community Action Council

Request: Council authorization to execute a First Amendment to an agreement with Community Action Council for Lexington-Fayette, Bourbon, Harrison, and Nicholas Counties, Inc. to provide additional funding for operation of Temporary Winter Motel Shelter Services. This program provides temporary emergency shelter during the winter season for families with minor children.

Purpose of Request: On October 23, 2025 (Resolution 495-2025), Council authorized execution of an agreement in the amount of \$177,250.00 with Community Action Council for Lexington-Fayette, Bourbon, Harrison, and Nicholas Counties, Inc. for operation of Temporary Winter Motel Shelter Services. This funding allows Community Action Council to maintain a limited number of motel rooms as emergency shelter to assist families with minor children presenting within the homeless response system and lacking other shelter options. Under this program, Community Action Council provides short-term hotel stays, assists with basic needs, and provides case management to move households to permanent housing. This program operates between November 1, 2025, and April 1, 2026.

Based upon the level of community need, the Homelessness Prevention and Intervention Board approved commitment of an additional \$177,750.00 in funding for this program. The Office of Homelessness Prevention and Intervention seeks authorization to amend the agreement with Community Action Council to increase total funding to an amount not to exceed \$355,000.00

What is the Cost in this budget year and future budget years? Cost in FY26 is \$177,750.00
The cost for future FY27 is: \$0

Are the funds budgeted? Yes
Account number: 1145-155003-0001-78112

File Number: 0418-26

Director/Commissioner: Herron/Lanter



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 & COMMUNITY
DEVELOPMENT**

DATE: May 15, 2026

SUBJECT: Funding to Arbor Youth Services for Installation of Fire Sprinkler System

Request: Council authorization to execute an Agreement with Arbor Youth Services, Inc. to provide funding in an amount not to exceed \$56,000.00 for the installation of a fire sprinkler system at its Transition Age Youth emergency shelter located at 540 West Third Street. This facility provides emergency shelter for youth ages 18 to 24 years. Installation of the fire sprinkler system is projected to add 9 additional shelter beds to the facility's overall inventory.

Purpose of Request: On February 12, 2026 (Resolution 034-2026), Council authorized execution of an agreement in the amount of \$155,464.00 with Arbor Youth Services, Inc. for installation of a fire sprinkler system at its transition age youth shelter via Community Development Block Grant funding provided by the Division of Grants and Special Programs. Upon obtaining bids, Arbor Youth Services found the cost for the project to have increased to \$267,600.00.

This project would result in 9 additional emergency shelter beds for youth ages 18 to 24 years of age to Arbor's overall inventory. Given the lack of available shelter beds within the local homeless response system, these additional beds would be of significant benefit to area youth experiencing homelessness.

In order to make it feasible for the project to continue as planned, the Homelessness Prevention and Intervention Board authorized a commitment of up to an additional \$56,000.00 in funding from the Innovative and Sustainable Solutions Fund at the May 2026 Board meeting. Arbor Youth Services has confirmed the ability to provide the remaining funds and complete the project as originally planned.

What is the Cost in this budget year and future budget years? Cost in FY26 is \$56,000.00
The cost for future FY27 is: \$0

Are the funds budgeted? Yes
Account number: 1145-155003-0001-78112

File Number: 0419-26

Director/Commissioner: Herron/Lanter



MAYOR LINDA GORTON



LEXINGTON

JONELLE PATTON
DIRECTOR
ENHANCED 911

TO: Major Linda Gorton
Urban County Council Members


FROM: Jonelle Patton, Director
Lexington Enhanced 911

DATE: May 15, 2026

SUBJECT: Vector Solutions – Scheduling Platform Agreement

Request:

The Division of Enhanced 911 is requesting a resolution authorizing the Mayor to sign an agreement with Vector Solutions to implement a scheduling solution software. Vector Solutions acquired Frontline Public Safety Solutions, a sole source vendor, which E911 has a pre-existing contract with for Quality Assurance (QA) Tracker and Daily Observation Report (DOR) Tracker. The initial term of the agreement is 36-months, 7/1/2026 through 6/30/2029 with 5% annual increase.

Why are you requesting?

The Division of Enhanced 911 is seeking a scheduling software to improve shift coverage, communication and staff coordination through a customizable and fully automated workforce management solution. The Vector platform offers oversight, reporting and analytical features to optimize the deployment of workforce and financial assets. This platform also provides a mobile application that enables immediate notification in order to fulfill staffing needs.

What are the costs in this budget year and future budget years?

FY26 – \$1,706.94 implementation fees & pro-rated scheduling for month of June 2026
FY2027- \$13,082.09 cost for all Vector components: QA, DOR and Scheduling. Included in the Mayor's Proposed Budget.

Are the funds budgeted?

Yes, funds budgeted in account 4204-505602-5622-76102

File Number: 0420-26

xc: Ken Armstrong, Commissioner





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

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

DATE: MAY 18, 2026

SUBJECT: Acceptance of a Federal subaward for home-visiting services from the Health Access Nurturing Development Services (HANDS) program for Fayette County residents FY27 & FY28

Request: Council authorization to accept a subaward of Federal financial assistance from the Commonwealth of Kentucky Department of Public Health (DPH) in the amount of \$733,100 for FY27 Home Visiting Services and \$733,100 for FY28 Home Visiting Services respectively at the Family Care Center.

Purpose of Request: The Family Care Center operates a home visitation program to address many of the limitations observed among existing prevention efforts aimed at low-income families and to create a system of support more responsive to emerging social and familial realities. The HANDS program provides home visitation services for high-risk families from birth of the first child up to age two. This program is based upon evidence that home visitation programs are effective in reducing child abuse and neglect.

The HANDS program is supported by the Kentucky Cabinet for Health and Family Services Department of Public Health (DPH). Sources of funding include federally funded Medicaid; a portion of Kentucky's tobacco settlement dollars earmarked for HANDS; and the DPH state agency provides funding for supportive services for families with more than one child.

What is the cost in this budget year and future budget years? HANDS home visiting is a "fee for service" program, in that LFUCG only receives funding for services that it delivers. For FY2027 and FY2028, the Commonwealth of Kentucky has estimated a combined subaward of up to \$1,466,200 with projected funding allocated as follows: federally funded Medicaid - 9%, DPH state agency - 72% and Tobacco settlement funds - 19%. No match is required. Funding for future budget years is dependent upon the availability of federal and state funding.

Are the funds budgeted? FY27 budget amendment will be completed.

File Number: 0421-26

Director/Commissioner: Shelia Horton-Holt / Kacy Allen-Bryant



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: May 15, 2026

SUBJECT: Request authorization to execute an agreement with Solar Energy Solutions LLC for the installation of solar photovoltaics at the Black & Williams Gymnasium

Request

The purpose of this memorandum is to request Council authorization for the Mayor to execute an agreement with Solar Energy Solutions LLC, to install a roof-mounted solar photovoltaic system at the Black & Williams Gymnasium, and to allow the mayor, or her designee, to sign any necessary document related to the project. The amount of the agreement is not-to-exceed \$35,189.75.

Why are you requesting?

The selection committee has recommended the selection of Solar Energy Solutions LLC as the solar installation contractor in response to RFP #21-2026 Solar PV Installation at Black & Williams Gymnasium. The services procured by this contract support LFUCG's policy on energy efficiency to reduce usage of electricity, lower utility costs, and demonstrate environmental stewardship.

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

The cost for FY26 is not-to-exceed \$35,189.75. There will not be any costs in future budget years.

Are the funds budgeted?

The funds are fully budgeted in 1101-313201-3099-76101 (\$1,034.95) and 1105-313201-3099-91012 2025 SOLAR_PV_2025 BUILD_IMPR (\$34,154.80).

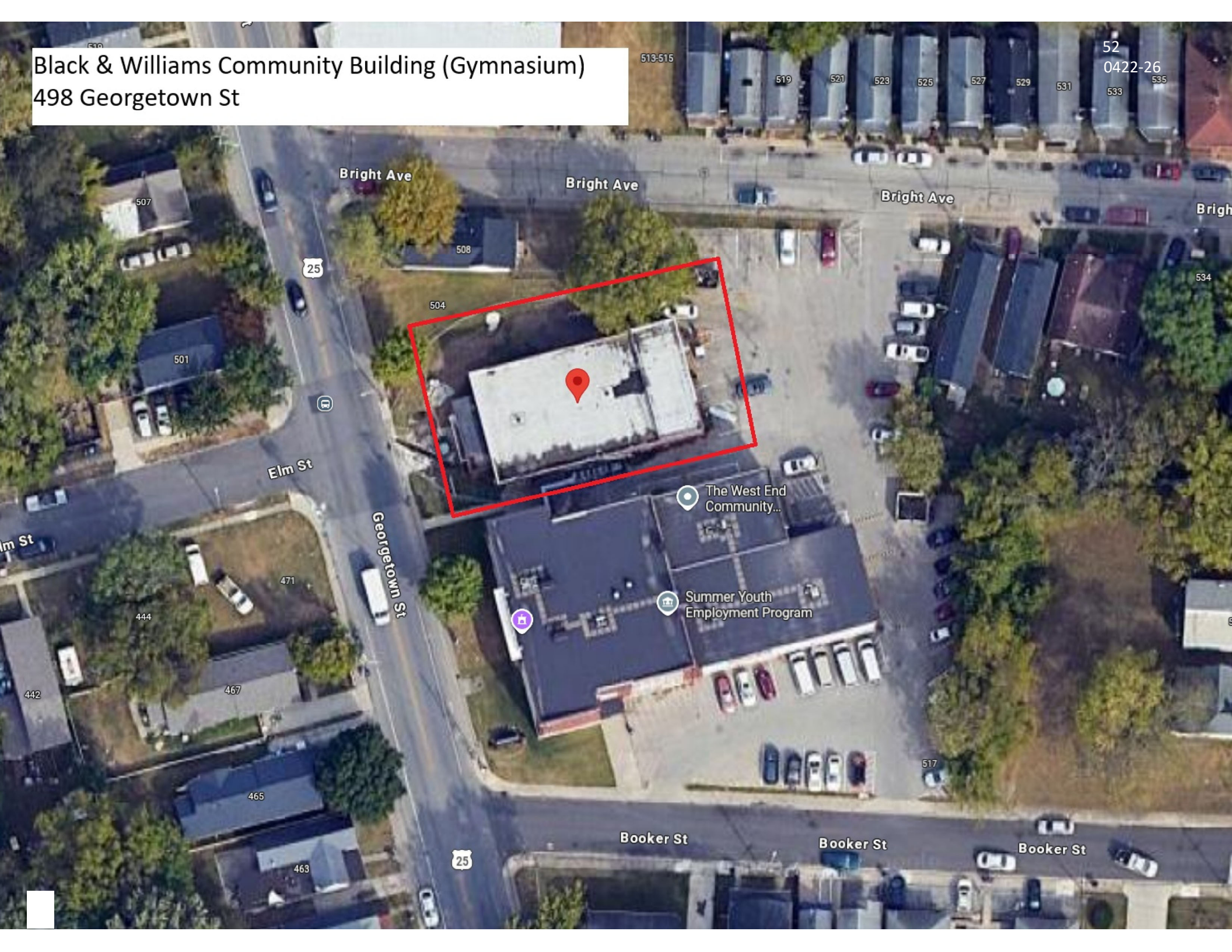
File Number: 0422-26

Director / Commissioner: Carey / Martin

pc: Commissioner Chris Ford



Black & Williams Community Building (Gymnasium)
498 Georgetown St



MAYOR LINDA GORTON



LEXINGTON

SALLY HAMILTON
CHIEF ADMINISTRATIVE OFFICER

TO: Linda Gorton, Mayor
Urban County Council

FROM: Hilary Angelucci, Senior Special Projects Administrator
Office of the Chief Administrator

DATE: May 18, 2026

SUBJECT: Memorandum of Understanding with Lextran for a Microtransit Pilot Project

Request Council authorization to execute a Memorandum of Understanding with Lextran for a microtransit pilot project to provide an on-demand, flexible, curb-to-curb transportation service in the Northwest zone (Newtown Pike and Versailles Road) of Lexington, designed to supplement Lextran's fixed-route bus and paratransit network. The pilot project is expected to last 12 months. Total cost to LFUCG is \$725,000.

Lextran completed a microtransit feasibility study in 2025 that provides a financial baseline for a one-year pilot project. The Council allocated a total of \$250,000 as part of the FY 2026 Budget and an additional \$475,000 in the FY 2025 fund balance process. Lextran issued a Request for Proposals (RFP) for a vendor to provide day-to-day management and operational administration of the project and is in the process of executing a contract with the selected vendor, Tidewater Transit, LLC. The total estimated cost is \$738,000. LFUCG funding will be utilized for operational costs of the project, with Lextran internalizing as many operational and administrative cost components.

Lextran plans to operate the microtransit service from 6:00am–8:00pm daily, including weekends and holidays, within Zone 1 – Northwest (Newtown Pike/Versailles Road; 9.9 square miles), as identified in the feasibility study for its balanced residential, employment, and paratransit demand. A copy of the map of the designated microtransit service zone is attached.

The term of the MOU shall commence upon Council approval and continue through December 31, 2027. LFUCG may terminate this agreement for any reason whatsoever by providing Lextran with at least thirty (30) days advance written notice.

What is the cost in this budget year and future budget years?
The cost for this FY is: \$725,000

Are the funds budgeted? Yes Account number: 1101-900604-0001-71101

File Number: 0425-26



Urban County Council

Work Session

May 26, 2026

VIII

Mayor's Report

A. Boards and Commissions

- Social Services Advisory Board



Lexington-Fayette Urban County Government
OFFICE OF THE MAYOR

Linda Gorton
Mayor

To: Urban County Council

From: *Linda Gorton*

Linda Gorton, Mayor

Date: May 21, 2026

Re: Social Services Advisory Board

I recommend the following action be confirmed:

Appoint:

Elizabeth Hensch
Member
Fills an unexpired term

Term Expires:

09/01/2029

Council Confirmation

FOLLOW MAYOR GORTON:

www.facebook.com/MayorGorton www.twitter.com/MayorGorton

MAYOR LINDA GORTON

**LEXINGTON**

SALLY HAMILTON

CHIEF ADMINISTRATIVE OFFICER

Communications from the Mayor

Donations Recommendations

Urban County Council Meeting: May 28, 2026

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) Parks and Recreation – accepting a donation from Valvoline: 15 trees from Glenn's Nursery to plant at Pleasant Ridge Park for the Park's Adopt-A-Park Partners (estimated value \$1,045).
 - (b) Parks and Recreation – accepting a donation from Ctrl+Z: electrolyte packets to be distributed at the end of the Bluegrass 10,000 race for race participants to mix into their water (estimated value \$3,250).
 - (c) Social Services – accepting a donation from Richmond Brothers Mechanical: flowers and plants for the Charles Young Center flower garden, in front of the building (estimated value \$500).





Urban County Council Council Meeting May 28, 2026

The following procurement recommendations will be placed on the Mayor's Report for approval at the May 28, 2026 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 Police – Patrol Rifle Kits – 46-2026 – Kiesler Police Supply
 - (b) Division of Police – Towing for Police, Code Enforcement and Parking Authority – 45-2026 – Roberts Heavy Duty Towing, Inc.
- (2) Accepting and approving the following vendors as sole source providers:
 - (a) Division of Facilities & Fleet Management – Zip's Car Wash – Vehicle Washing Services



**Neighborhood Development Funds
May 26, 2026
Work Session**

Amount	Recipient	Purpose
\$ 1,000.00	Chenault Road Neighborhood Association Cullen Sheppard 203 Chenault Rd. Lexington, KY 40502	For beautification of the Chenault Triangle
\$ 1,185.00	The Kentucky Theatre Hayward Wilkerson 214 E. Main St. Lexington, KY 40507	For additional seating and stanchions for events
\$ 1,500.00	Kentucky Center for Grieving Children and Families Leila Salisbury 424 Lewis Hargett Circle Ste. 250 Lexington, KY 40503	For weatherproof signage and programming for Children's Grief Awareness Day
\$ 1,750.00	Junior League of Lexington Rachel Elam PO Box 687 Lexington, KY 40588	For their 2026 charity horse show
\$ 1,000.00	Ashland Neighborhood Association Jeffrey Tuttle 232 Sycamore Rd. Lexington, KY 40502	For their annual 4th of July neighborhood picnic
\$ 1,500.00	Pralltown Neighborhood Association Austin Zinkle 174 Colfax St. Lexington, KY 40508	For expenses associated with Pralltown Day on September 5, 2026
\$ 2,000.00	Blackford Oaks Place Owners' Association LeighAnne Harrison PO Box 54486 Lexington, KY 40555	For neighborhood landscaping
\$ 2,000.00	Gleneagles Owners Association 1890 Star Shoot Pkwy, Ste. 170 PMB 343 Lexington, KY 40509 Tamara Walters	For three public benches to be installed in the neighborhood
\$ 299.00	Belleau Wood Neighborhood Association 3921 Forest Green Drive Lexington, KY 40517 Susan Sallee	For a bubble party rental for the Belleau Wood Family Fun night
\$ 1,000.00	The International Book Project 1440 Delaware Ave Lexington, KY 40505 Rachel Ray	To support the books in the Bluegrass program

**Neighborhood Development Funds
May 26, 2026
Work Session**

Amount	Recipient	Purpose
\$ 1,000.00	Friends of the Lexington Senior Centers Amber Lakin 195 Life Lane Lexington, KY 40502	To offset costs of the Great Friends gala
\$ 2,505.00	Georgetown Street Area Neighborhood Association Marcia Marshall PO Box 11382 Lexington, KY 40575	To enhance visibilty and spirit through summer programming (\$750) and for a Family Resource Fun day aimed at strengthening community engagement and
\$ 750.00	Oakwood Neighborhood Association Vicki Mitchell PO Box 11013 Lexington, KY 40512	To support expenses for their annual Oakwood Neighborhood Day
\$ 1,830.00	Greenhouse17 Darlene Thomas 4400 Briarhill Rd Lexington, KY 40516	For speed bumps in the shelter's driveway to increase safety for children and residents in the shelter and transitional housing
\$ 2,000.00	Children's Advocacy Center of the Bluegrass Taylor Ballinger 154 N. Ashland Ave. Lexington, KY 40502	To help with lighting upgrades in the Ray Larson Education Center
\$ 750.00	Northside Neighborhood Association Rachel Norton 474 West Sixth St. Lexington, KY 40508	To complete a transition to a new website and newsletter platform
\$ 750.00	Castlewood Neighborhood Association Jay Small 469 Parkway Dr. Lexington, KY 40504	For a community event to assist with food, family activities, and outreach
\$ 750.00	Smithtown Community Neighborhood Organization, Inc. 424 E. Fourth St. Lexington, KY 40508 Mary Owens	For a community event to assist with food, family activities, and outreach
\$ 2,500.00	Life Is Sports 4021 Bacopa Pl. Lexington, KY 40509 Jami Fields	To go towards the athletics and education oriented trip to Georgia for their 2030 basketball team in July 2026
\$ 1,000.00	Stonewall Community Association 3453 Lannette Lane Lexington, KY 40503 Kim Justus	For stone repair on the bridge at Cornwall Drive

**Neighborhood Development Funds
May 26, 2026
Work Session**

Amount	Recipient	Purpose
\$ 1,500.00	The Justin King Foundation, Inc Allie Barnett 3705 High Bridge Rd. Wilmore, KY 40390	To Justin's Place to provide scholarship funds for Fayette County students to participate in Stable Moments Mobile through their school
\$ 2,000.00	Lansdowne Merrick Neighborhood Association Owen Cropper 916 Montavesta Circle Lexington, KY 40502	For a 4th of July bike parade and picnic
\$ 1,385.00	Greenbrier Residents Inc Mariana Marye 1796 Bahama Rd. Lexington, KY 40509	For sprinkler system repairs at the entrance of the neighborhood
\$ 2,770.00	Hartland Homeowners Association Victoria Damron 4910 Hartland Parkway Lexington, KY 40515	For repairs to the brick entrances on Hartland Parkway near Bates Creek Road
\$ 2,080.00	Fraternal Order of Police Town Branch Lodge #83 Chelsey Woodrum PO Box 8280 Lexington, KY 40533	For the purchase of lunches for the Community Corrections officers during Corrections Officers Week
\$ 800.00	Southland Association Gareth Evans 200 Southland Dr. Lexington, KY 40503	For the cleaning and repair of the train overpass mural
\$ 1,000.00	Moondance Foundation, Inc. Chris Woodall 1152 Monarch St. Lexington, KY 40513	For Bike Month event known as "Bike to Moondance"
\$ 600.00	St. Paul African Methodist Episcopal Church, Inc. 251 N. Upper St. Lexington, KY 40507 Paula Campbell-Rudd	For hosting needs including outreach materials, activities for kids, and food and drinks for the 2nd annual community resource fair
\$ 12,501.00	Bluegrass Community Foundation c/o Dahlhus Fund 499 E. High St. Ste. 112 Lexington, KY 40507 Adam Dahl	To go to the Dahlhus Fund for student school lunch debt relief
\$ 1,006.33	Northside Common Market 101 W. Loudon Ave. Ste. 140 Lexington, KY 40508 Edward Herrera	For Greyline social monthly community event series held on the second Friday of each month - May through December

**Neighborhood Development Funds
May 26, 2026
Work Session**

Amount	Recipient	Purpose
\$ 1,000.00	Georgetown Street Area Neighborhood Association Marcia Marshall PO Box 11382 Lexington, KY 40575	To assist with initiatives such as Skate Fest, waterplay days, cornhole tournaments, financial literacy classes, and community cleanup/beautification
\$ 2,900.00	Allegro Dance Project Jeana Klevene 315 Sierra Drive Lexington, KY 40505	To improve programming for dance training for children and adults with disabilities
\$ 1,900.00	Arbor Youth Services Joshua McKinley PO Box 904 Lexington, KY 40588	To address urgent needs for youth experiencing homelessness and support improvements to program infrastructure
\$ 1,650.00	Speigle Heights Neighborhood Association Kevin Cole 1149 Coolidge St. Lexington, KY 40508	For the neighborhoods annual Speigle Heights Day, a free community celebration in the park
\$ 2,235.00	Autism Society of the Bluegrass Sara Spragens 453 Rookwood Parkway Lexington, KY 40505	To assist with the Bluegrass Autism Walk on Sunday, October 11, 2026
\$ 6,375.00	Grin Grant, Inc Mary Helen Shashy 628 N. Broadway Ste. 302 Lexington, KY 40508	To help support restorative dental work for uninsured individuals who no longer qualify for Medicaid
\$ 1,090.00	Kentucky Center for Grieving Children and Families Leila Salisbury 424 Lewis Hargett Circle Ste. 250 Lexington, KY 40503	To start a program for family grief support at St. John Missionary Baptist Church for youth and caregivers
\$ 910.00	The Ginkgo Foundation 103 N. Lexington Ave. Wilmore, KY 40390 Devin Marks	For a Golden Arts and Music Festival in partnership with Lexington Arts League and the former CEO of Ichthus Music Festival
\$ 1,350.00	Lady Veterans Connect 11400 Irvine Road Winchester, KY 40391 Phyllis Abbott	For Paint with a Twist event
\$ 1,000.00	Fayette County FFA Alumni Association 3591 Leestown Rd. Lexington, KY 40511 Diane Owens	For the purchase of FFA jackets for students in Locust Trace FFA

**Neighborhood Development Funds
May 26, 2026
Work Session**

Amount	Recipient	Purpose
\$ 1,500.00	Coventry Homeowners Association Leah Robey 3120 Wall St. Ste. 200 Lexington, KY 40513	For their neighborhood Summer Kick Off to be held on June 6, 2026
\$ 2,000.00	LFUCG - Parks and Recreation Adrienne Thakur 1101-707604-7412-71299 Lexington, KY	For expenses related to the 2026 Juneteenth celebration being held at Fort Spring
\$ 715.00	S&P Transitional Living, Inc. Stephanie Martin 12338 Bellingham Blvd. Fishers, IN 46137	For expenses related to West End Day on June 6, 2026
\$ 326.00	Hill N Dale Neighborhood Association Gail Lightner 279 Clearview Dr. Lexington, KY 40503	For their yearly neighborhood association newsletter including printing and bulk mailing
\$ 500.00	Open Gates Neighborhood Association Robin Cravens 431 Westerfield Way Lexington, KY 40503	For their summer block party community event including; signage, rentals, beverages, etc.
\$ 900.00	YMCA of Central KY Stephanie Arnold 381 W. Loudon Ave. Lexington, KY 40508	For the annual Kids Tri at the Y event production