

COMMONWEALTH OF KENTUCKY

CITY OF LONDON

RESOLUTION 2026-05

WHEREAS, City Ordinance 2025-15, Section III requires approval of certain expenditures and contracts of the City of London by the City Council; and

WHEREAS, City Ordinance 2026-03 appropriated funds and provided restrictions thereon;

NOW THEREFORE, be it resolved, and as required by City Ordinance 2025-15, Section III, that the London City Council approves the following expenses and expenditures, from funds appropriated from City Budget Ordinance 2026-03, and not to exceed any line item appropriations or other restrictions as set forth in City Budget Ordinance 2026-03 and/or Exhibit A thereto, as follows, and to be paid through June 30, 2026:

- 1) While Council does not believe this approval is necessary or covered by City Ordinance 2025-15, Section III, all Mayor and Council salaries, health, retirement, and other associated costs, expenses, or invoices, and appropriated in City Ordinance 2026-03, Exhibit A, Lines 50 through 58;
- 2) While Council does not believe this approval is necessary or covered by City Ordinance 2025-15, Section III, all city employee salaries, retirement contributions, health, dental, and life, insurance contributions, federal social security and Medicare contributions, and in addition to limitations in Ordinance 2026-03, also subject to the limitations in the Pay and Classification Plan, Ordinance 2026-02 and appropriated in City Ordinance 2026-03, Exhibit A, Lines 92 through 98, 112 through 118, 127 through 133, 142 through 149, 166 through 173, 194 through 200, 213 through 219, 238 through 244.
- 3) All electric service invoices submitted by LGE or KU, and appropriated in City Ordinance 2026-03, Exhibit A, Line 62;
- 4) All water or gas invoices, submitted by Delta or LUC, and appropriated in City Ordinance 2026-03, Exhibit A, Line 63;
- 5) Invoices submitted by KLC or KLCIS for insurance premiums, and appropriated in City Ordinance 2026-03, Exhibit A, Line 64;
- 6) Unemployment insurance premiums, and appropriated in City Ordinance 2026-03, Exhibit A, Line 70;
- 7) All invoices submitted by City Council attorneys, Christy Shannon or Chris Wiest, and paid from appropriations authorized in City Ordinance 2026-03, Exhibit A, Lines 60 and 109;
- 8) Kentucky Municipal Dues, and paid from appropriations authorized in City Ordinance 2026-03, Exhibit A, Line 77;
- 9) While Council does not believe this approval is necessary or covered by City Ordinance 2025-15, Section III, HSA contributions, and paid from appropriations authorized in City Ordinance 2026-03, Exhibit A, Line 83;
- 10) Invoices submitted by PHL, and paid from appropriations authorized in City Ordinance 2026-03, Exhibit A, Line 85;

- 11) Invoices submitted by the 911 Board, and paid from appropriations authorized in City Ordinance 2026-03, Exhibit A, Line 86;
- 12) Invoices from the Sentinel News, and paid from appropriations authorized in City Ordinance 2026-03, Exhibit A, Line 119;
- 13) Postage costs, and paid from appropriations authorized in City Ordinance 2026-03, Exhibit A, Line 120;
- 14) Expenses or invoices for parts for vehicle maintenance or repair, not to exceed a single invoice total of \$10,000, and paid from appropriations authorized in City Ordinance 2026-03, Exhibit A, Lines 134, 165, 175, 202, 220, and 245.
- 15) Expenses for fuel or oil, and paid to any gas station located in Laurel County, and paid from appropriations authorized in City Ordinance 2026-03, Exhibit A, Lines 138, 151, 180, 201, 222, and 248;

ADOPTED THIS 27th day of February, 2026.

Attest:

Mayor/Presiding Officer

City Clerk