



**REGULAR MEETING OF THE MADISONVILLE, KENTUCKY CITY COUNCIL
VIRTUAL FACEBOOK LIVE IN CITY COUNCIL CHAMBERS, 77 NORTH MAIN STREET,
2ND FLOOR, MADISONVILLE, KY 42431**

September 21, 2020 at 4:30 PM

AGENDA

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. INVOCATION**
- 4. ROLL CALL**
- 5. APPROVAL OF MINUTES**
 - A. City Council - Regular Meeting - Sep 8, 2020 4:30 PM
- 6. APPROVAL OF BILLS AND PAYROLL**
 - A. Bills & Payroll
- 7. DEPARTMENT REPORTS**
 1. Fire Department Report
 2. Police Department Report
- 8. OLD BUSINESS**
 - A. *Second Reading Ordinances*
 - A. AN ORDINANCE AMENDING CHAPTER 96 OF THE CODE OF ORDINANCES OF THE CITY OF MADISONVILLE (RELATING TO PROPERTY TAX)
- 9. NEW BUSINESS**
 - A. *Resolutions*
 - A. Accept bid for Surplus Mack Trucks
 - B. Accept bids for Timberform Playground Equipment at Mahr Park Arboretum
 - C. Resolution to accept bid for Cured In Place Pipe
 - D. A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE THE GRANT AGREEMENT BETWEEN THE DELTA REGIONAL AUTHORITY AND CITY OF MADISONVILLE FOR MADISONVILLE REGIONAL AIRPORT
- 10. ADJOURNMENT**

Our Mission: To deliver the necessary government services to the citizens of Madisonville in the most effective and cost-efficient manner possible.

Our Core Values: Integrity, Professionalism, Excellence, Service, Commitment, and People



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VIRTUAL FACEBOOK LIVE IN CITY COUNCIL CHAMBERS, 77 NORTH MAIN STREET,
2ND FLOOR, MADISONVILLE, KY 42431**

September 8, 2020 at 4:30 PM

MINUTES

1. **CALL TO ORDER BY MAYOR KEVIN COTTON**
2. **PLEDGE OF ALLEGIANCE**
3. **INVOCATION**
4. **ROLL CALL**

Attendee Name	Title	Status	Arrived
Kevin Cotton	Mayor	Present	
Misty Cavanaugh	Ward 1	Present	
Tony Space	Ward 2	Present	
Adam Townsend	Ward 3	Present	
Frank Stevenson	Ward 5	Present	
Larry Noffsinger	Ward 4	Present	
Chad Menser	Ward 6	Present	

5. **APPROVAL OF MINUTES**

RESULT: ADOPTED [UNANIMOUS]
MOVER: Larry Noffsinger, Ward 4
SECONDER: Frank Stevenson, Ward 5
AYES: Cavanaugh, Space, Townsend, Stevenson, Noffsinger, Menser

A. City Council - Regular Meeting - Aug 17, 2020 4:30 PM

6. **APPROVAL OF BILLS AND PAYROLL**

A. Bills & Payroll

RESULT: APPROVED [UNANIMOUS]
MOVER: Larry Noffsinger, Ward 4
SECONDER: Tony Space, Ward 2
AYES: Cavanaugh, Space, Townsend, Stevenson, Noffsinger, Menser

7. **NEW BUSINESS**

Our Mission: To deliver the necessary government services to the citizens of Madisonville in the most effective and cost-efficient manner possible.

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A. First Reading Ordinances

- A. AN ORDINANCE AMENDING CHAPTER 96 OF THE CODE OF ORDINANCES OF THE CITY OF MADISONVILLE (RELATING TO PROPERTY TAX)

RESULT:	FIRST READING	Next: 9/21/2020 4:30 PM
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B. Resolutions

- A. A RESOLUTION DECLARING FIVE MACK TRUCKS FROM PUBLIC WORKS DEPARTMENT AS SURPLUS PROPERTY AND AUTHORIZING THE DISPOSITION OF SAME

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Larry Noffsinger, Ward 4
SECONDER:	Adam Townsend, Ward 3
AYES:	Cavanaugh, Space, Townsend, Stevenson, Noffsinger, Menser

C. Municipal Orders

1. AMENDMENT TO PERSONNEL POLICIES AND PROCEDURES FOR THE CITY OF MADISONVILLE

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Frank Stevenson, Ward 5
SECONDER:	Larry Noffsinger, Ward 4
AYES:	Cavanaugh, Space, Townsend, Stevenson, Noffsinger, Menser

2. VACATION CARRYOVER TEMPORARY POLICY FOR THE COVID-19 EMERGENCY

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Adam Townsend, Ward 3
SECONDER:	Tony Space, Ward 2
AYES:	Cavanaugh, Space, Townsend, Stevenson, Noffsinger, Menser

D. Items for Discussion

1. Permission to bid

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Larry Noffsinger, Ward 4
SECONDER:	Chad Menser, Ward 6
AYES:	Cavanaugh, Space, Townsend, Stevenson, Noffsinger, Menser

2. Projected Sign Authorization

Our Mission: To deliver the necessary government services to the citizens of Madisonville in the most effective and cost-efficient manner possible.

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RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Frank Stevenson, Ward 5
SECONDER:	Tony Space, Ward 2
AYES:	Cavanaugh, Space, Townsend, Stevenson, Noffsinger, Menser

8. PROCLAMATION

1. Proclamation - Constitution Week

9. ADJOURNMENT

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Adam Townsend, Ward 3
SECONDER:	Misty Cavanaugh, Ward 1
AYES:	Cavanaugh, Space, Townsend, Stevenson, Noffsinger, Menser

Minutes Acceptance: Minutes of Sep 8, 2020 4:30 PM (Approval of Minutes)

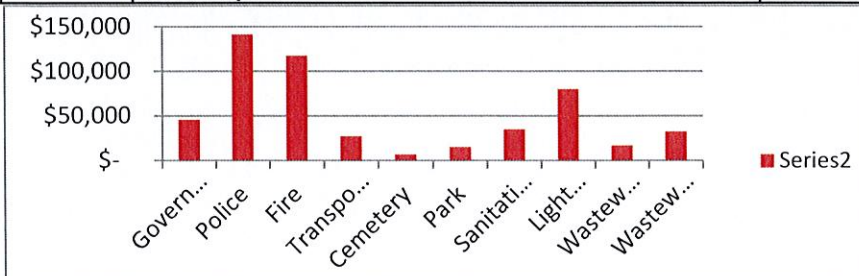
Our Mission: To deliver the necessary government services to the citizens of Madisonville in the most effective and cost-efficient manner possible.

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Co#	Bank#	Fund Name	
100	1	General Fund	\$ 61,947.36
		Total General Fund	\$ 61,947.36
190	9	Sanitation	\$ 10,088.56
		Total Sanitation	\$ 10,088.56
200	9	Electric/Utility Office	\$ 43,817.58
		Total Electric/Utility Office	\$ 43,817.58
210	8	Water and Filter	\$ 10,718.78
		Total Water Filter	\$ 10,718.78
	9	Waste Water Collection and Treatment	\$ 37,362.60
		Total Wastewater Collection and Treatment	\$ 37,362.60

Estimated Payroll

	Dept #	Department Name	Amount
Co#	Various	Governmental	\$ 45,859
100	2100	Police	\$ 141,369
100	2300	Fire	\$ 117,685
100	3300	Transportation	\$ 27,476
100	5000	Cemetery	\$ 6,973
100	7000	Park	\$ 15,197
100	3100	Sanitation	\$ 35,084
190	1000/4500	Light Fund	\$ 80,229
200	2000	Wastewater Treatment	\$ 16,940
200	2001	Wastewater Collection	\$ 32,528
200	4700/4600	Water and Filter	\$ 45,526
200		Total Payroll	\$ 564,867



CMP	DEPT	NAME	DATE	TOTAL	FULL	PART
100	1100	ELECTED OFFICIALS	9/04/20	7	1	6
100	1200	ADMINISTRATION	9/04/20	8	8	
100	1400	FINANCE	9/04/20	5	5	
100	1500	CITY CLERK	9/04/20	3	3	
100	1600	AIRPORT	9/04/20	4	4	
100	1700	ZONING	9/04/20	2	2	
100	2100	POLICE DEPT-MADISONVILLE	9/04/20	51	47	4
100	2150	POLICE FICA	9/04/20	3	2	1
100	2151	DISPATCH	9/04/20	12	12	
100	2200	ALCOHOLIC BEVERAGE CONTROL	9/04/20	1		1
100	2300	FIRE DEPT-MADISONVILLE	9/04/20	60	60	
100	2350	FIRE FICA/NON HAZARDOUS	9/04/20	1	1	
100	3300	TRANSPORTATION DEPT	9/04/20	20	20	
100	5000	CEMETERY DEPARTMENT	9/04/20	6	6	
100	7000	PARK DEPARTMENT	9/04/20	10	10	
100	7100	POOL EMPLOYEES	9/04/20	2		2
100	7200	MAHR PARK	9/04/20	6	5	1
190	3100	SANITATION DEPARTMENT	9/04/20	22	22	
200	1000	UTILITY OFFICE	9/04/20	14	14	
200	4500	LIGHT DISTRIBUTION DEPT	9/04/20	20	20	
210	2000	WASTEWATER TREATMENT	9/04/20	8	8	
210	2001	WASTEWATER COLLECTION	9/04/20	20	20	
211	4600	FILTER DEPARTMENT	9/04/20	11	11	
211	4700	WATER DEPARTMENT	9/04/20	16	16	
Totals				312	297	15

Communication: Bills & Payroll (Approval of Bills and Payroll)

CMP	DEPT	NAME	REGULAR	OVERTIME	SPC-OVT	TOTAL
100	1100	ELECTED OFFICIALS	4,769.76	.00	.00	4,769.76
100	1200	ADMINISTRATION	18,482.32	7.08	.00	18,489.40
100	1400	FINANCE	11,796.65	96.02	.00	11,892.67
100	1500	CITY CLERK	5,414.68	.00	.00	5,414.68
100	1700	ZONING	3,925.77	.00	.00	3,925.77
100	1900	CITY ENGINEER	.00	.00	.00	.00
100	2200	ALCOHOLIC BEVERAGE	1,366.98	.00	.00	1,366.98
		Total Government	45,756.16	103.10	.00	45,859.26
100	2100	POLICE DEPT-MADISO	122,110.86	14,616.54	.00	136,727.40
100	2150	POLICE FICA	3,990.41	651.63	.00	4,642.04
		Total Police	126,101.27	15,268.17	.00	141,369.44
100	2300	FIRE DEPT-MADISONV	76,064.36	39,578.51	1,113.57	116,756.44
100	2350	FIRE FICA/NON HAZA	928.93	.00	.00	928.93
		Total Fire	76,993.29	39,578.51	1,113.57	117,685.37
100	3300	TRANSPORTATION DEP	26,806.13	669.76	.00	27,475.89
		Total Transportati	26,806.13	669.76	.00	27,475.89
100	5000	CEMETERY DEPARTMEN	6,466.54	506.42	.00	6,972.96
		Total Cemetery	6,466.54	506.42	.00	6,972.96
100	7000	PARK DEPARTMENT	13,643.33	1,071.68	.00	14,715.01
100	7100	POOL EMPLOYEES	482.11	.00	.00	482.11
		Total Park	14,125.44	1,071.68	.00	15,197.12
190	3100	SANITATION DEPARTM	34,521.56	562.34	.00	35,083.90
		Total Sanitation	34,521.56	562.34	.00	35,083.90
200	1000	UTILITY OFFICE	21,238.69	699.92	.00	21,938.61
200	1001	METER READING	.00	.00	.00	.00
200	4500	LIGHT DISTRIBUTION	57,315.80	975.06	.00	58,290.86
		Total Utility Offi	78,554.49	1,674.98	.00	80,229.47
210	2000	WASTEWATER TREATME	16,621.41	318.16	.00	16,939.57
210	2001	WASTEWATER COLLECT	31,576.20	952.11	.00	32,528.31
		Total Wastewater T	48,197.61	1,270.27	.00	49,467.88
211	4600	FILTER DEPARTMENT	15,590.33	2,076.68	.00	17,667.01
211	4700	WATER DEPARTMENT	24,929.43	2,929.21	.00	27,858.64
		Total Water	40,519.76	5,005.89	.00	45,525.65
		Grand Totals	498,042.25	65,711.12	1,113.57	564,866.94

Communication: Bills & Payroll (Approval of Bills and Payroll)

CMP	DEPT	NAME	REGULAR	OVERTIME	SPC-OVT	TOTAL
100	1100	ELECTED OFFICIALS	.00	.00	.00	.00
100	1200	ADMINISTRATION	157.00	.25	.00	157.25
100	1400	FINANCE	190.25	3.00	.00	193.25
100	1500	CITY CLERK	88.00	.00	.00	88.00
100	1700	ZONING	71.00	.00	.00	71.00
100	1900	CITY ENGINEER	.00	.00	.00	.00
100	2200	ALCOHOLIC BEVERAGE	.00	.00	.00	.00
		Total Government	506.25	3.25	.00	509.50
100	2100	POLICE DEPT-MADISO	4,239.25	368.50	.00	4,607.75
100	2150	POLICE FICA	205.25	21.75	.00	227.00
		Total Police	4,444.50	390.25	.00	4,834.75
100	2300	FIRE DEPT-MADISONV	4,640.00	1,824.75	49.50	6,514.25
100	2350	FIRE FICA/NON HAZA	69.75	.00	.00	69.75
		Total Fire	4,709.75	1,824.75	49.50	6,584.00
100	3300	TRANSPORTATION DEP	1,629.75	24.75	.00	1,654.50
		Total Transportati	1,629.75	24.75	.00	1,654.50
100	5000	CEMETERY DEPARTMEN	470.00	24.00	.00	494.00
		Total Cemetery	470.00	24.00	.00	494.00
100	7000	PARK DEPARTMENT	559.75	57.50	.00	617.25
100	7100	POOL EMPLOYEES	54.00	.00	.00	54.00
		Total Park	613.75	57.50	.00	671.25
190	3100	SANITATION DEPARTM	1,699.75	16.75	.00	1,716.50
		Total Sanitation	1,699.75	16.75	.00	1,716.50
200	1000	UTILITY OFFICE	987.25	29.75	.00	1,017.00
200	1001	METER READING	.00	.00	.00	.00
200	4500	LIGHT DISTRIBUTION	1,538.00	17.50	.00	1,555.50
		Total Utility Offi	2,525.25	47.25	.00	2,572.50
210	2000	WASTEWATER TREATME	615.00	10.25	.00	625.25
210	2001	WASTEWATER COLLECT	1,507.25	38.00	.00	1,545.25
		Total Wastewater T	2,122.25	48.25	.00	2,170.50
211	4600	FILTER DEPARTMENT	777.75	79.00	.00	856.75
211	4700	WATER DEPARTMENT	1,231.95	112.25	.00	1,344.20
		Total Water	2,009.70	191.25	.00	2,200.95
		Grand Totals	20,730.95	2,628.00	49.50	23,408.45

Communication: Bills & Payroll (Approval of Bills and Payroll)

MADISONVILLE FIRE DEPARTMENT

Pre-Incident Plans-August 2020

7.1

Acapulco Mexican Grill	105 Country Club DR
AMC Theatres	455 Madison Square
Baptist Health "The Holland Building"	215 Clinic DR
Bath & Body Works	455 Madison Square DR
Berry Plastics Warehouse	1000 Island Ford
Bolin Rentals	1062 Thornberry DR
Caribbean Laundrymat	745 Grapevine RD
Carpet Town	141 E Arch ST
Cash Express	1102 S Main ST
Coal Field Flooring	2515 S Main ST
Coobs Caribbean Cuisine	11 Park
Cost Cutters	526 Island Ford RD
Country Mart	2425 S Main ST
Cute as a Button Boutique	353 E Center ST
Dominos Pizza	304 South Main ST
Double S Recyclers	1420 S Main ST
East Side Barber Shop	707 E Center ST
Edward Jones	1120 Island Ford RD
Elk's Lodge #738	875 Princeton RD
Enterprise Rental Car	1055 N Main ST
Fifth Third Bank	1389 Whittington DR
GNC	60 Madison Square DR
Griffin Auto Sales (formally)	2530 S Main ST
H & H Tire	302 E Arch ST
Hancock Bank	2420 N Main ST
Harbor Freight	1235 N Main ST
Hearing Solutions	614 E Arch ST #C
Heights Finance	1365 S Main ST
Hibbs Electric	1300 Industrial RD
High Tech Chrome Plating	3175 N Main ST
Hill and Taylor Health	344 E Arch ST
Hopkins Co Public Works	2290 Laffoon TRL
Hopkins Co. Public Library	425 E Center ST
Hopkins County Chamber of Commerce	15 E Center ST
Hopkins County Extensions Agents	75 Cornwall DR
Hopkins County Health Department	412 N Kentucky AVE
Ideal Market #1	1150 S Main ST
Joe Leasure & Sons	39 N Madison AVE
Legates Furniture World	744 S Main ST
Main Street Barbers	870 S Main ST
MCC Health Campus	750 Laffoon ST
Mr. Wok	522 Island Ford RD
Plastic Surgery Center	1900 N Main ST
Potts Marine	125 Hickory DR
Prairie Farms	10 Mcleod AVE
Pride Avenue School	861 Pride AVE
Readmore	455 Madison Square
Red Cardinal Inn	4765 Hanson RD
Red Wagon Antiques	401 Madison Square
Rogers Jewelers & Outlet	401 Madison Square
Security Self Storage	75 Pritchett AVE
Seibert Chiropractic	38 Ridgewood Professional CT
Shoe Dept. Encore	401 Madison Square DR
Steven's Transmission	30 Oakdale AVE
Subway	743 S Main ST
Terry Brown Dentistry	77 E North ST
True Value	624 S Main ST
UPS	4725 Hanson RD
Waste Water Treatment Plant	1715 AC Slayton RD

Communication: Fire Department Report (Department Reports)

Madisonville Fire Dept.

Monthly Total August 2020



7.1

INCIDENT COUNT		
INCIDENT TYPE	# INCIDENTS	
MEDICAL	76	
FIRE	47	
TOTAL	123	
# OVERLAPPING	% OVERLAPPING	
18	15	
PRE-INCIDENT VALUE	LOSSES	
\$571,000.00	\$3,725.00	
DISPATCH TO RESPONDING (AVG: 0:01:20)		
	EMS	FIRE
Station #1	0:01:21	0:01:20
Station #2	0:01:21	0:01:31
Station #3	0:01:04	0:01:22
Station #4	0:01:21	0:01:50
DISPATCH TO ARRIVAL (AVG: 0:04:34)		
	EMS	FIRE
Station #1	0:04:31	0:03:37
Station #2	0:04:10	0:04:28
Station #3	0:05:05	0:05:37
Station #4	0:05:21	0:04:47
AVERAGE TIME ON SCENE	Monthly Training Hours	
18 Minutes	569	
INSPECTIONS		
Pre-Incident Plans	59	
Fire Prevention Inspections	17	
Code Enforcement Cases	75	
COMMUNITY OUTREACH		
Community Programs	0	
Car Seat Installs	3	
Smoke Alarms Issued	4	
Adult Contacts	51	
Children Contacts	30	

Page 1

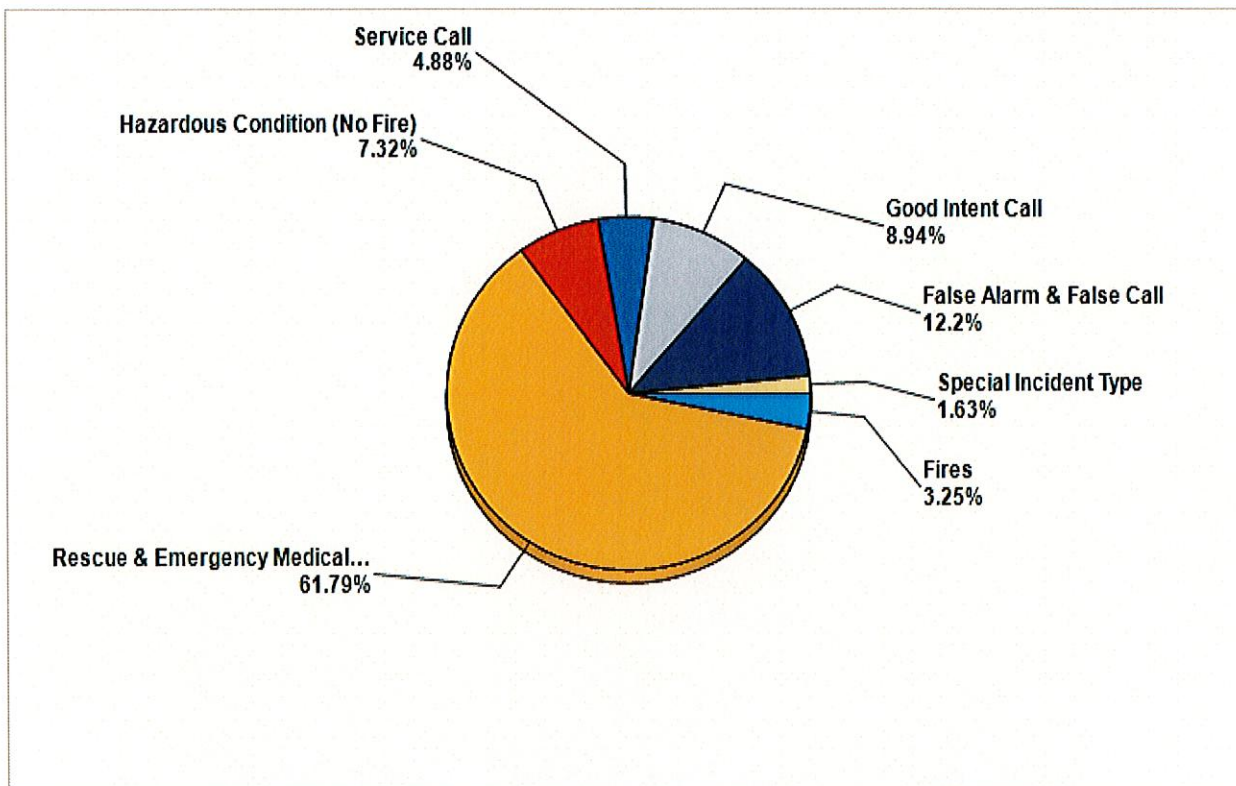
Communication: Fire Department Report (Department Reports)

Only Reviewed Incidents included. CO Checks only includes Incident Types: 424, 736 and 734. # Apparatus Transports = # of incidents where apparatus transported. # Patient Transports = # of PCR with disposition "Treated, Transported"

Packet Pg. 10



Aug-20



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	4	3.25%
Rescue & Emergency Medical Service	76	61.79%
Hazardous Condition (No Fire)	9	7.32%
Service Call	6	4.88%
Good Intent Call	11	8.94%
False Alarm & False Call	15	12.2%
Special Incident Type	2	1.63%
TOTAL	123	100%

Page 2

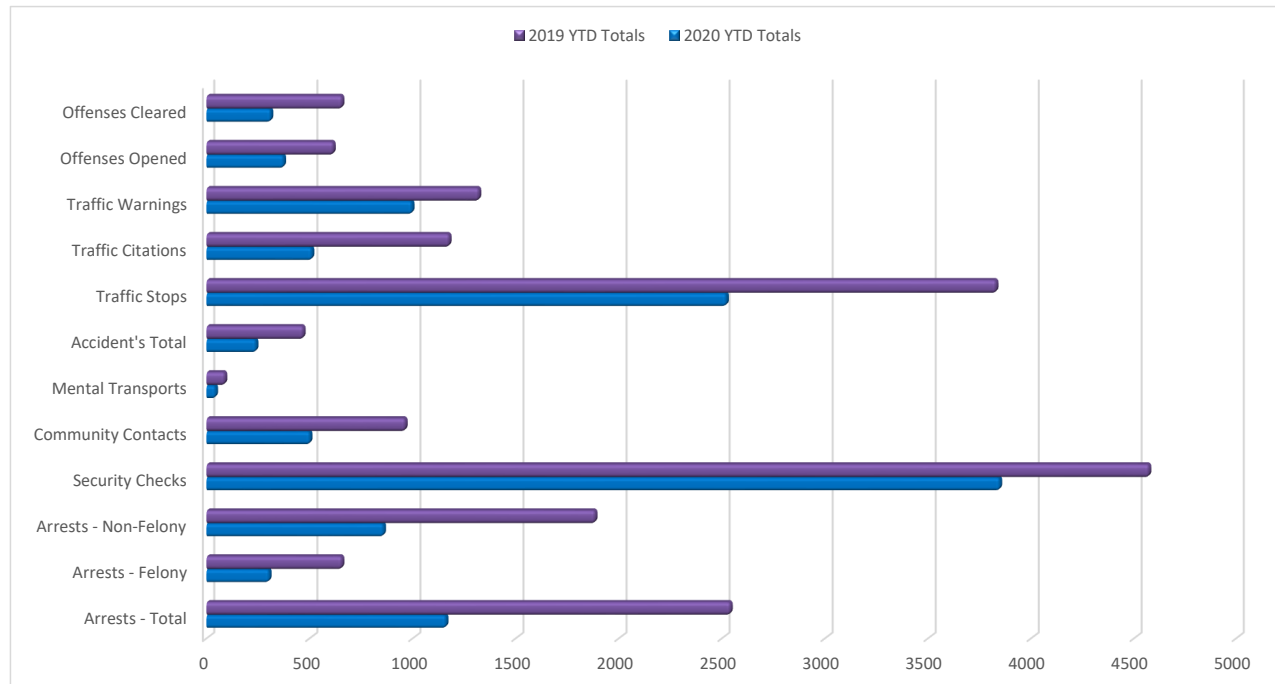
Communication: Fire Department Report (Department Reports)



Madisonville Police Department Council Report September 21st, 2020



Type	Aug-20	Aug-19	2020 YTD Totals	2019 YTD Totals	Man Hours	May-20	Jun-20	Jul-20	Totals
Calls - Total Responses	3756	3899	58357	35386	Regular Hours	8671	8666.6	8767.21	26104.83
Arrests - Total	212	252	1161	2540	Over Time Hours	671.3	625.25	818.5	2115.05
Arrests - Felony	62	43	303	656	Vacation Hours	380	534	244	1158
Arrests - Non-Felony	150	209	858	1884	Sick Hours	50	241	214.5	505.5
Security Checks	440	350	3847	4572	Training Hours	181	164	0	345
Community Contacts	75	126	501	963	Community Programs	0	0	0	0
Mental Transports	11	15	43	88	Volunteer Hours	0	0	0	0
Accident's Total	54	59	239	468	Crime Stopper Tips		24	40	64
Traffic Stops	433	461	2521	3829	Crime Stopper Arrests		0	4	4
Traffic Citations	86	102	510	1176	Special Events: Volunteer events:				
Traffic Warnings	199	171	996	1320					
Offenses Opened		65	373	614					
Offenses Cleared		55	311	656					
Stolen/Lost Property Value	\$ 9,359.27	\$ 28,321.20	\$391,052.03	\$327,417.70					
Recovered Property Value	\$ 4,515.80	\$ 16,760.99	\$179,356.97	\$97,216.88					
Average Response Time	3.61 mins	5.10 mins	4.57 mins	5.00 mins					

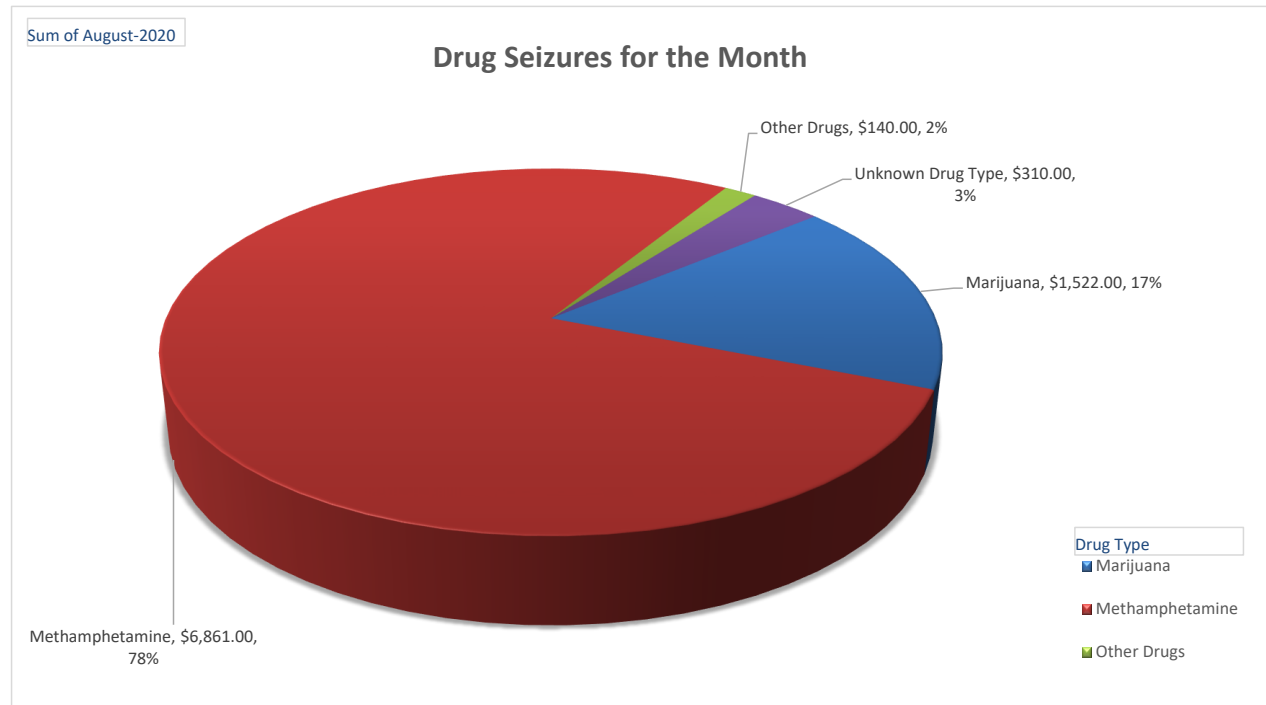




Madisonville Police Department Council Report September 21st, 2020



7.2



Total Seizures August 2020 \$ 8,833.00

Communication: Police Department Report (Department Reports)

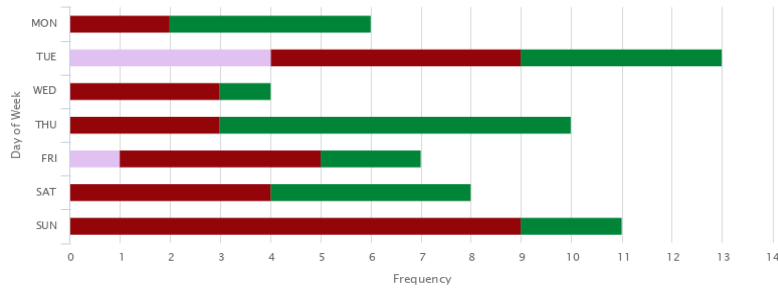


Madisonville Police Department Council Report September 21st, 2020

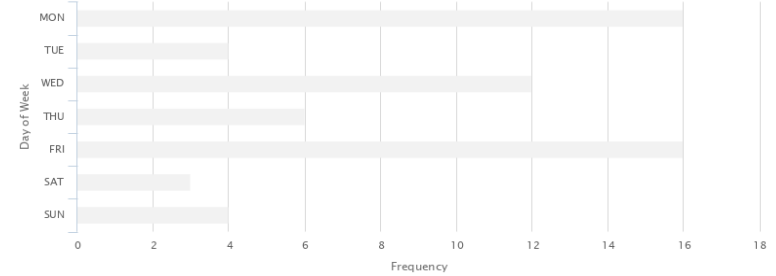


7.2

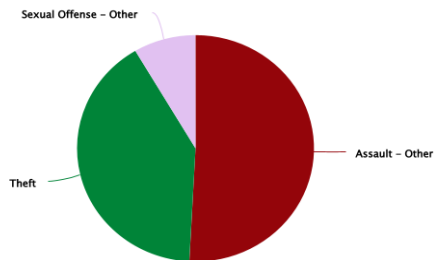
Part 1 Crimes by Day of Week



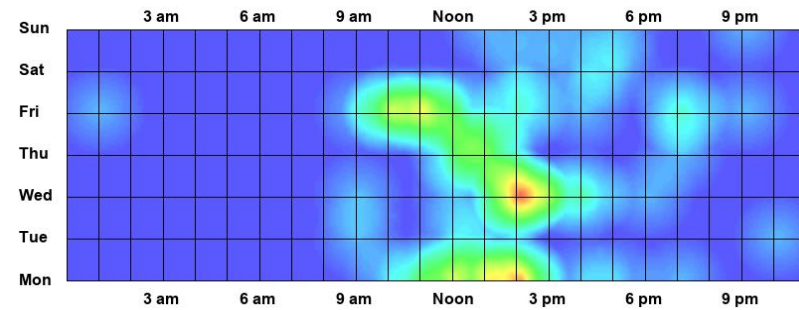
Traffic Accidents by Day of Week



Part 1 Crimes



Traffic Accident Highest Times



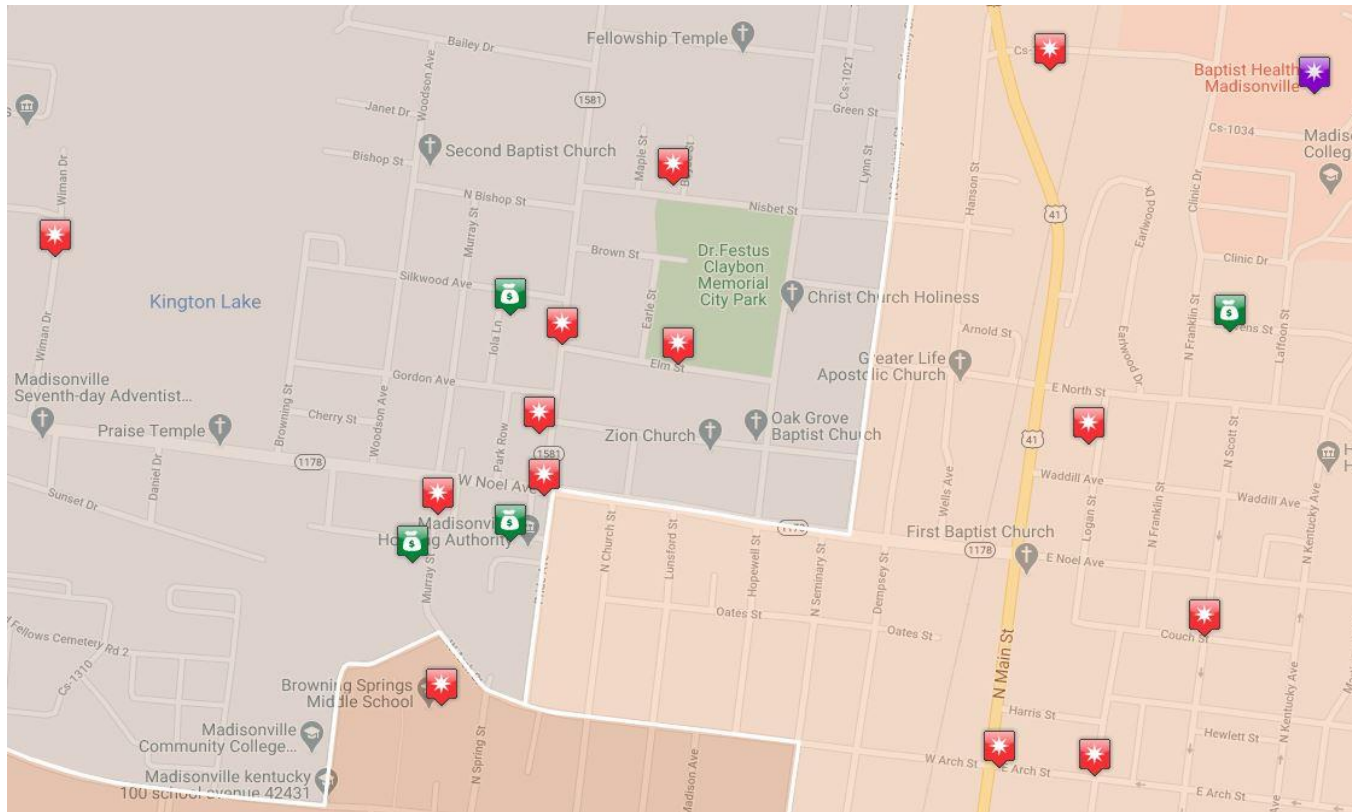


Madisonville Police Department Council Report September 21st, 2020



7.2

Part 1 Crimes Highest Density



Communication: Police Department Report (Department Reports)

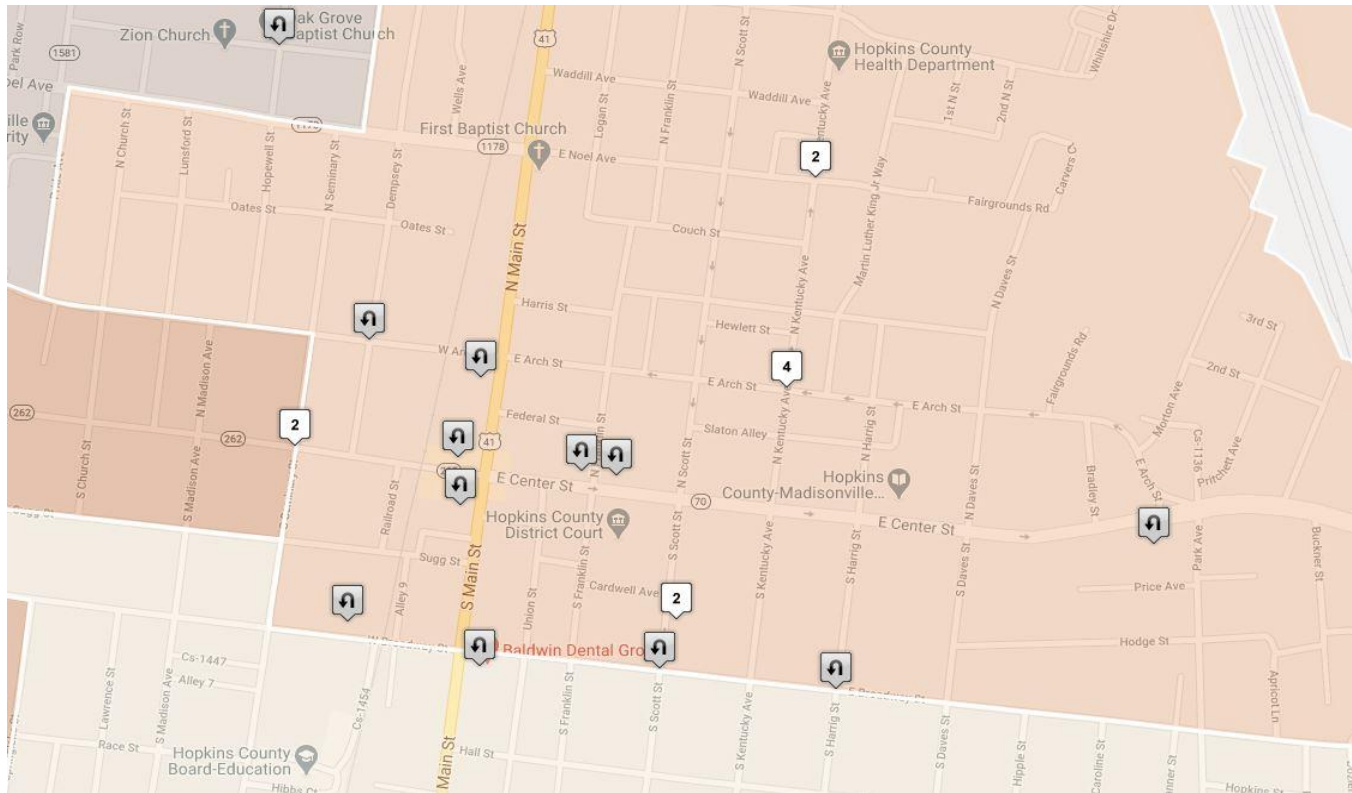


Madisonville Police Department Council Report September 21st, 2020



7.2

Traffic Accidents Highest Density



Communication: Police Department Report (Department Reports)

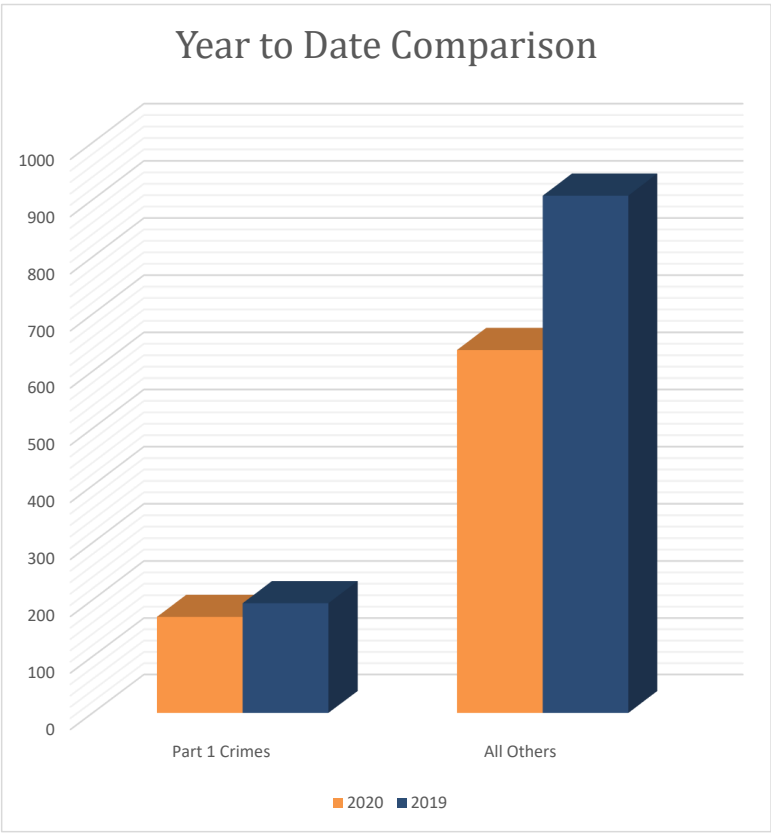
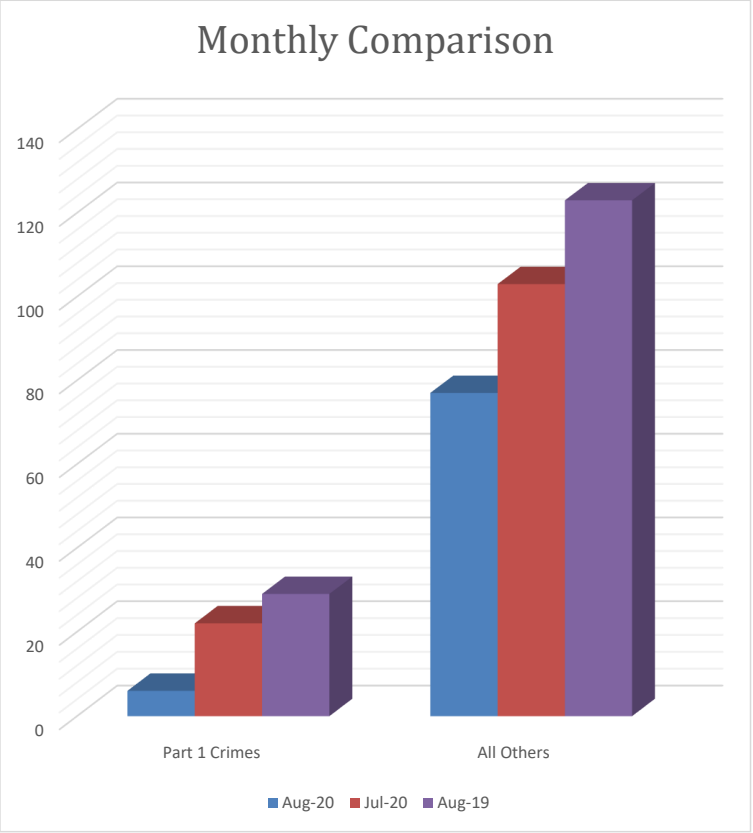


Madisonville Police Department Council Report September 21st, 2020



Crime Statistics Comparison

	Aug-20	Jul-20	Difference	Aug-19	Difference	Calendar Year to Date		
						2020	2019	Difference
Part 1 Crimes	6	22	-73%	29	-79%	170	194	-12%
All Others	77	103	-25%	123	-37%	637	907	-30%
Total	83	125	-34%	152	-45%	807	1101	-27%



**CITY OF MADISONVILLE, KY
ORDINANCE O-2020-5**

**AN ORDINANCE AMENDING CHAPTER 96 OF THE CODE OF ORDINANCES OF THE
CITY OF MADISONVILLE (RELATING TO PROPERTY TAX)**

BE IT ORDAINED BY THE CITY OF MADISONVILLE, KY, AS FOLLOWS:

§96.01 PROPERTY TO BE ASSESSED AND TAX LEVIED ANNUALLY.

All real and personal property within the corporate limits of the City subject to tax for the City purposes shall be assessed each year as provided by law and ad valorem taxes shall be levied thereon for city purposes.

§96.02 EFFECT ON EXISTING ORDINANCES.

Nothing in this ordinance shall be deemed to effect the validity of any annual tax levy ordinance or any ordinance levying a specific tax and all such ordinances shall remain in full force and effect under their respective terms and conditions.

§96.03 ADOPTING HOPKINS COUNTY ASSESSMENT.

The City does hereby adopt, approve, and elect to use the annual assessment of property prepared for Hopkins County for property situated within the corporate limits of the City as the basis of the ad valorem tax levied herein. The City Clerk shall notify the Commonwealth of Kentucky, Department of Revenue, and the Property Valuation Administrator of Hopkins County, Kentucky, immediately upon election of the City to adopt said assessment. Each year the City shall appropriate and pay to the office of the Hopkins County Property Valuation Administrator a sum for the use of said assessment as prescribed by law.

§96.04 ASSESSMENT DATE.

Pursuant to KRS 132.285, the assessment date for the City shall conform to the assessment date of Hopkins County, the time for levying the city tax rate, fiscal year, and any other dates that will enable the effective adoption of the county assessment, notwithstanding any statutory provisions to the contrary, are hereby designated to conform with the appropriate dates prescribed for the County by statute.

§96.05 DUE AND DELINQUENCY DATES.

(A) All taxes hereunder shall be due and payable on or before November 30, 2020 ~~[2019]~~. A discount of two percent (2%) shall be allowed on each tax bill for general purposes, if paid on or before October 31, 2020 ~~[2019]~~. Those tax bills remaining unpaid after November 30, 2020 ~~[2019]~~ shall be declared "Delinquent" and shall bear interest at a rate of twelve percent (12%) per annum, until paid.

(B) In addition, thereto, a penalty of ten percent (10%) of the amount of tax for general assessment shall be added to said bill and collected, being the penalty for nonpayment when due.

§96.06 TAX STATEMENT.

Each year the Finance Director of the City shall prepare and mail a tax statement to each taxpayer

at his last known address.

§96.07 FINANCE DIRECTOR TO COLLECT TAXES.

(A) Except as provided herein, all ad valorem taxes levied by the City shall be collected by the Finance Director of the City in the manner and upon the terms prescribed by law.

(B) When the bill has been declared delinquent, the Finance Director shall then proceed with the Collection of the delinquent tax bills, penalty and interest as provided herein, and to enforce the payment of same by distraint or levy and sale of property as provided by law. The Finance Director will also report to the Council monthly the progress made in collecting delinquent taxes during the previous month.

(C) All ad valorem taxes levied against motor vehicles and/or watercraft may be collected by the Clerk of the Hopkins County Court. If such taxes are so collected, the City shall pay to the Clerk such sum as provided by law.

§96.08 AD VALOREM TAX RATES FOR 2020 ~~2019~~.

The ad valorem rates for 2020 [~~2019~~] shall be as follows:

(A) The tax rate for real estate shall be \$.122 for each one hundred dollars (\$100.00) of assessed valuation;

(B) The tax rate for motor vehicles and/or watercraft shall be \$.15 for each one hundred dollars (\$100.00) of assessed valuation.

(C) The tax rate for all other tangible personal property shall be \$0.1559 [~~\$.1706~~] for each one hundred dollars (\$100.00) of assessed valuation; and

§96.09 USE OF REVENUE

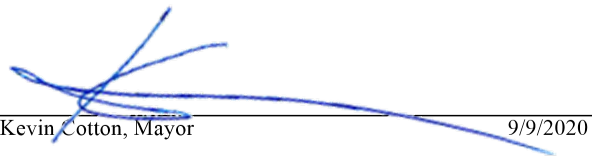
All monies derived herein shall be deposited in the General Fund of the City and shall be used and expended in defraying current, general, and incidental expenses of the City.

The foregoing Ordinance is read to and presented to a regular meeting of the City Council of Madisonville, Kentucky, for first reading on the 8th day of September, 2020 and the second reading on the 21st day of September, 2020. Motion was made by , seconded by , that the Ordinance be adopted as the law of the City of Madisonville, Kentucky, to be effective upon publication, as required by law.

Upon vote being taken thereon, the votes were cast as follows:

It appearing that the Councilmembers voted the Mayor announced that the Motion was and that the above Ordinance would be published as required by law and would be effective as a new Ordinance of the City of Madisonville, Kentucky, immediately upon publication thereof, unless otherwise stated.

Dated 21st day of September, 2020



Kevin Cotton, Mayor 9/9/2020

City of Madisonville, KY

ATTEST:

City of Madisonville, KY

**CITY OF MADISONVILLE
RESOLUTION**

ACCEPT BID FOR SURPLUS MACK TRUCKS

WHEREAS, the City of Madisonville opened bids to sale five Mack Trucks on Friday, September 21, 2020 at 10:00 a.m.; and

WHEREAS, the City of Madisonville received 1 bid on each truck as shown below:

2020 MACK SIDE ARM - Model #LR64 VIN# 1M2LR2GC5L M002821	2020 MACK SIDE ARM - Model #LR64 VIN#1M2LR2GC7 LM002819	2020 MACK SIDE ARM - Model #LR64 VIN#1M2LR2G C3LM002820	2020 MACK FRONT LOAD - Model #TE64 VIN#1M2TE2G C7LM003660	2020 MACK FRONT LOAD - MODEL #TE64 VIN #1M2TE2GC9LM 003661
NewWay - \$234,583.00	NewWay- \$234,583.00	NewWay- \$234,583.00	Arkansas Municipal \$207,722.00	Arkansas Municipal \$207,522.00

WHEREAS, NewWay was the only bid for Mack Truck 1 in the amount of \$234,583.00 and;

WHEREAS, NewWay was the only bid for Mack Truck 2 in the amount of \$234,583.00 and;

WHEREAS, NewWay was the only bid for Mack Truck 3 in the amount of \$234,583.00 and;

WHEREAS, Arkansas Municipal had the only bid for Mack Truck 4 in the amount of \$207,722.00 and;

WHEREAS, Arkansas Municipal had the only bid for Mack Truck 5 in the amount of \$207,522.00 and;

NOW THEREFORE, BE IT RESOLVED that the City Council accepts and awards the bid to sell Mack Truck 1; Mack Truck 2 and Mack Truck 3 to NewWay for \$234,583.00 each and Mack Truck 4 to Arkansas Municipal for \$207,722 and Mack Truck 5 to Arkansas Municipal for \$207,522.00.

ADOPTED on this 21st day of September, 2020.

ATTEST:

City of Madisonville, KY

Bid Opening Mack Trucks

Date of Bid Opening: 9/21/2020

Time of Bid Opening: 10:00 am local time

Location of Bid Opening: 67 N Main St, Madisonville, KY 42431

- 2020 MACK SIDE ARM – Model #LR64 VIN# 1M2LR2GC5LM002821
Reserve set at \$234,573.00
- 2020 MACK SIDE ARM – Model #LR64 VIN#1M2LR2GC7LM002819
Reserve set at \$234,573.00
- 2020 MACK SIDE ARM – Model #LR64 VIN#1M2LR2GC3LM002820
Reserve set at \$234,573.00
- 2020 MACK FRONT LOAD – Model #TE64 VIN#1M2TE2GC7LM003660
Reserve set at \$207,513.00
- 2020 MACK FRONT LOAD – MODEL #TE64 VIN #1M2TE2GC9LM003661
Reserve set at \$207,513.00

Name	Bid Amount
Arkansas Municipal (2Bids)	VIN 3660 - \$207,722.00 VIN 3661 - \$207,522.00
NewWay	Vin 2821 - \$234,583.00 Vin 2819 - \$234,583.00 VIN 2820 - \$234,583.00

Attachment: Mack Trucks (1784 : Accept bid for Surplus Mack Trucks)



Bid Proposal for City of Madisonville, KY

Scranton Mfg. is bidding on the following Mack trucks:

2020 MACK SIDE ARM 19118/VIN#1M2LR2GC5LM002821- \$234,583.00

2020 MACK SIDE ARM 19119/VIN#1M2LR2GC7LM002819- \$234,583.00

2020 MACK SIDE ARM 19120/VIN#1M2LR2GC3LM002820- \$234,583.00

Please let us know if you have any questions in regards to our bids. Thanks,

A handwritten signature in dark ink, appearing to read 'Jesse Geeslin', is written over a horizontal line.

Jesse Geeslin

Scranton MFG.

101 State Street

Scranton IA, 51462

715-321-6048

Attachment: Mack Trucks (1784 : Accept bid for Surplus Mack Trucks)



Arkansas Municipal Equipment INC

Po Box 157- 14263 Hwy 270 West

Poyen, Arkansas 72128

Phone: 501-425-1567

Arkansas Dealer # M 8116

Arkansas Municipal would like to bid the following-

\$207,722.00 on unit VIN # 1M2TE2GC7LM003660

\$207,522.00 on unit VIN # 1M2TE2GC9LM003661

Sincerely;

Daniel Ellison

President

Attachment: Mack Trucks (1784 : Accept bid for Surplus Mack Trucks)

**CITY OF MADISONVILLE
RESOLUTION**

ACCEPT BIDS FOR TIMBERFORM PLAYGROUND EQUIPMENT AT MAHR PARK ARBORETUM

WHEREAS, the City of Madisonville opened bids for Timberform Playground Equipment at Mahr Park Arboretum on September 21, 2020 at 10:30 a.m.; and

WHEREAS, the City of Madisonville received one bids as follows:

Name	Bid Amount
Integrity Recreation Concepts	\$88,380.00 including delivery

WHEREAS, Integrity Recreation Concepts submitted the bid that met all the specifications in the amount of \$88,380.00 including delivery.

NOW THEREFORE, BE IT RESOLVED that the City Council accepts and awards the bid for \$88,380.00 to Timberform Playground Equipment at Mahr Park Arboretum .

ADOPTED on this 21st day of September, 2020.

ATTEST:

City of Madisonville, KY

Bid Opening Timberform Playground Equipment – Mahr Park Arboretum

Date of Bid Opening: 9/21/2020

Time of Bid Opening: 10:30 am local time

Location of Bid Opening: 67 N Main St, Madisonville, KY 42431

The equipment shall include the following:

- 2 Custom Log Net Climbers
- 1 Giant Rope Swing
- Full Round Steppers
- 1 set of 2 double belt swings
- 1 Nest Swing
- 1 Quad (Double Belt/Double Tot) Swing
- 1 Embankment Slide Chute
- 1 See Saw
- 8 foot Log Bench
- Bird's Nest Powder-Coated Tubular steel

Name	Bid Amount
Integrity Recreation Concepts, LLC	\$88,380.00 with delivery



Dave Munier <dave.munier1121@gmail.com>

Mahr Park Quote #Q-20-90338-A1

Dave Munier <dave.munier1121@gmail.com>
Draft

Fri, Sep 18, 2020 at 12:16 PM

Integrity Recreation Concepts, LLC
10851 St. Rt. 593
Owensboro, Ky. 42301
270-903-5776
dave.munier1121@gmail.com

September 17, 2020

TO:
Ashton Robinson
Mahr Park Arboretum
542 Nebo Road
Madisonville, Ky. 42431
270-584-9017
ARobinson@madsionvillegov.com

We are pleased to offer our quotation for the above-referenced project as follows :

Quantity (2) Custom Log Rope Net Climber, Hand Hewn Douglas fir, 12" dia. (+-2") 14' O.A. length, clean peeled of bark and sanded, NATURAL Knotless Nylon Mesh Net.
PRICE EACH \$5,200.00 TOTAL \$10,400.00

Quantity (1) Giant Rope Swing similar to drawing No. E-51834-R, sheet 1 of 3, to include; 1 ea. 1555-1-M Nest Swing, 1 ea. 20' long Super Rope Swing, and 1 ea. Double Tot Swing, 12 x 12 (nom) free of heart center premium Douglas fir post, standard color CASPAX-7 powder coated steel beam assemblies with BLACK and TAN Nest.
PRICE EACH \$31,295.00 TOTAL \$31,295.00

Quantity (6) 1501-3 TIMBERcRAFT Full-Round Stepper, Hand Hewn Douglas fir, 16" dia. (+-2") 3' O.A. length,, clean peeled of bark and sanded, embedment mount
PRICE EACH \$335.00 TOTAL \$2,010.00

Quantity (6) 1501-4 TimberCraft Full Round Stepper, Hand Hewn Douglas fir, 16" dia. (+-2") 4' O.A. length, clean peeled of bark and sanded, embedment mount.
PRICE EACH \$410.00 TOTAL \$2,460.00

Quantity (1) 1555-1-TF Nest Swing, Single Bay, standard color CASPAX-7 powder coated beam, 12 x 12 (nom.) free of heart center premium Douglas fir post, BLACK seat with TAN perimeter cushion
PRICE EACH \$6,365.00 TOTAL \$6,365.00

Quantity (1) 1561-2 Double Belt Swing, free of heart center premium Douglas fir post and beam, BLACK swing hangers, TAN seats
PRICE EACH \$2,065.00 TOTAL \$2,065.00

Quantity (1) 1563-4 Quad (Double Belt/Double Tot) Swing, free of heart center premium Douglas fir post and beams, BLACK swing hangers, TAN seats
PRICE EACH \$4,220.00 TOTAL \$4,220.00

Quantity (1) 1650-51-EMB Embankment Slide Chute for 5ft. drop in elevation, standard color CASPAX-7 powder coated accessible entrance platform, TAN or YELLOW plastic
PRICE EACH \$4,420.00 TOTAL \$3,570.00

Quantity (4) 2215-8 TIMBERcRAFT hAND hEWN hALF-rOUND IOG sEAT,PREMIUM FREE OF HEART CENTER HAND HEWN DOUGLAS FIR, 8' (nom.) long, 18-22" dia., clean peeled of bark and sanded, surface mount
PRICE EACH \$1,235.00 TOTAL \$4,940.00

Attachment: Mahr Park Playground (1785 : Accept bids for Timberform Playground Equipment at Mahr Park Arboretum)

Quantity (1) 4500-019 Bird's Nest, standard color CASPAX-7 powder coated steel, mild steel, surface mount. NOTE: THIS PRICE DOES NOT INCLUDE THE CUSTOM LOG TO SUPPORT THE BIRDS NEST. PRICE TO FOLLOW ASAP.
PRICE EACH \$6,695.00 TOTAL \$6,695.00

Quantity (1) 4500-153 TimberCraft ADA/Belt Swing, Hand Hewn Douglas fir, 10"dia. (+-2"/0) poles and beam, clean peeled of bark and sanded, routed recess for GRAPHITE swing hanger, TAN belt seat, GREEN ADA seat, embedment mount.
PRICE EACH \$5,360.00 TOTAL \$5,360.00

SUBTOTAL	\$83,800.00
DELIVER TO MADISONVILLE, KY	\$ 4,580.00
DELIVERED TOTAL	\$88,380.00

LEAD TIME: Shipment can occur within 60 days after our receipt of an accepted order and final specifications.

This quotation is good for 30 days and subject to our confirmation thereafter. Any taxes imposed by the State of Kentucky are extra and not included.

Shipping packages are usually heavy and awkward and require mechanical handling to accomplish truck unloading at destination. Truck unloading and job site work are extra and not included.

Dave Munier
Integrity Recreation Concepts, LLC
10851 St. Rt. 593
Owensboro, KY. 42301
270-903-5776
dave.munier1121@gmail.com



Attachment: Mahr Park Playground (1785 : Accept bids for Timberform Playground Equipment at Mahr Park Arboretum)

**CITY OF MADISONVILLE
RESOLUTION**

RESOLUTION TO ACCEPT BID FOR CURED IN PLACE PIPE

WHEREAS, the City of Madisonville opened bids for Cured In Place Pipe on September 8, 2020 at 11:00 a.m.; and

WHEREAS, the City of Madisonville received five bids as follows:

Name	Bid Amount
Robinson Pipe Cleaning	\$69,911.80
Granite Incliner	\$87,620.00
Bobby Luttrell & Sons	\$83,690.00
Portland Utilities	\$98,551.00
Insituform Technologies	\$73,266.77

WHEREAS, Insituform Technologies submitted the bid that met all the specifications in the amount of \$73,266.77.

NOW THEREFORE, BE IT RESOLVED that the City Council accepts and awards the bid for \$73,266.77 to Insituform Technologies for Cured In Place Pipe.

ADOPTED on this 21st day of September, 2020.

ATTEST:

City of Madisonville, KY

Bid Opening Cured In Place Pipe

Date of Bid Opening: 9/8/2020

Time of Bid Opening: 11:00 am local time

Location of Bid Opening: 67 N Main St, Madisonville, KY 42431

Name	Bid Amount
Robinson Pipe Cleaning	\$69,911.80
Granite Inliner	\$87,620.00
Bobby Luttrell & Sons	\$83,690.00
Portland Utilities	\$98,551.00
Insituform Technologies	\$73,266.77

Attachment: Cured In Place Pipe Bid (1783 : Resolution to accept bid for Cured In Place Pipe)



CITY OF MADISONVILLE

Raymond Sanders,
Wastewater Collection / Superintendent

Kevin Cotton
Mayor

8/24/2020

Bidder Tab Form
CIPP BID 9/8/2020

Company Name Robinson Pipe Cleaning Company

All items are estimated

Item No	Item Description	Unit of Measure	Estimated Quantity	Unit Bid
1	Mobilization	Total	1	\$3,200.00
2	Bid Bond & Performance Bond	Total	1	\$1,500.00
3	Temporary Work Zone Traffic Control, Compete	Total	1	\$500.00
4	Erosion Control	Each	1	\$500.00
5	Pollution Control Plan	Total	1	\$500.00
6	Main line Video Inspection	Total	1928	\$1.00
7	Line Cleaning	Foot	1928	\$1.85
8	Protruding Lateral Removal	Each	2	\$250.00
9	Internal Service Reinstatement	Each	19	\$50.00
10	CIPP Liner 8 Inch Installed	Foot	1,643	\$29.00
11	CIPP Liner 10 Inch Installed	Foot	285	\$32.00

Total Project Bid \$69,911.80

Attachment: Cured In Place Pipe Bid (1783 : Resolution to accept bid for Cured In Place Pipe)



CITY OF MADISONVILLE

Raymond Sanders,
Wastewater Collection / Superintendent

Kevin Cotton
Mayor

8/24/2020

Bidder Tab Form
CIPP BID 9/8/2020

Company Name Granite Inliner, LLC

All items are estimated

Item No	Item Description	Unit of Measure	Estimated Quantity	Unit Bid
1	Mobilization	Total	1	\$6000.00
2	Bid Bond & Performance Bond	Total	1	\$660.00
3	Temporary Work Zone Traffic Control, Compete	Total	1	\$5000.00
4	Erosion Control	Each	1	\$400.00
5	Pollution Control Plan	Total	1	\$375.00
6	Main line Video Inspection	Foot	1928	\$3.00/foot
7	Line Cleaning	Foot	1928	\$3.00/foot
8	Protruding Lateral Removal	Each	2	\$700.00
9	Internal Service Reinstatement	Each	19	\$100.00
10	CIPP Liner 8 Inch Installed	Foot	1,643	\$31.50/foot
11	CIPP Liner 10 Inch Installed	Foot	285	\$32.50/foot

Total Project Bid \$87,620.00

Attachment: Cured In Place Pipe Bid (1783 : Resolution to accept bid for Cured In Place Pipe)



CITY OF MADISONVILLE

Raymond Sanders,
Wastewater Collection / Superintendent

Kevin Cotton
Mayor

8/24/2020

Bidder Tab Form
CIPP BID 9/8/2020

Company Name: Bobby Luttrell and Sons, LLC

All items are estimated

Item No	Item Description	Unit of Measure	Estimated Quantity	Unit Bid
1	Mobilization	Total	1	5,000. ⁰⁰
2	Bid Bond & Performance Bond	Total	1	2,500. ⁰⁰
3	Temporary Work Zone Traffic Control, Complete	Total	1	5,000. ⁰⁰
4	Erosion Control	Each	1	500. ⁰⁰
5	Pollution Control Plan	Total	1	500. ⁰⁰
	on	Total	1928	1. ⁵⁰
		Foot	1928	1. ⁵⁰
	val	Each	2	250. ⁰⁰
	ement	Each	19	250. ⁰⁰
	d	Foot	1,643	30. ⁰⁰
	ed	Foot	285	38. ⁰⁰

Total Base Bid...

\$83,690.⁰⁰

Total Project Bid 14,070.⁵⁰

Attachment: Cured In Place Pipe Bid (1783 : Resolution to accept bid for Cured In Place Pipe)



CITY OF MADISONVILLE

Raymond Sanders,
Wastewater Collection / Superintendent

Kevin Cotton
Mayor

8/24/2020

Bidder Tab Form
CIPP BID 9/8/2020

Company Name: Portland Utilities Construction Company, LLC
P.O. Box 510, Portland, TN 37148
615-325-3374

All items are estimated

Item No	Item Description	Unit of Measure	Estimated Quantity	Unit Bid
1	Mobilization	Total	1	\$12,000.00
2	Bid Bond & Performance Bond	Total	1	\$1,6000.00
3	Temporary Work Zone Traffic Control, Compete	Total	1	\$3,500.00
4	Erosion Control	Each	1	\$1,000.00
5	Pollution Control Plan	Total	1	\$1,000.00
6	Main line Video Inspection	Total	1928	\$2.00
7	Line Cleaning	Foot	1928	\$0.25
8	Protruding Lateral Removal	Each	2	\$1,000.00
9	Internal Service Reinstatement	Each	19	\$135.00
10	CIPP Liner 8 Inch Installed	Foot	1,643	\$36.00
11	CIPP Liner 10 Inch Installed	Foot	285	\$40.00

Total Project Bid \$98,551.00

Authorized Signature:


 Michael E. Woodcock, Vice President

Attachment: Cured In Place Pipe Bid (1783 : Resolution to accept bid for Cured In Place Pipe)



CITY OF MADISONVILLE

Raymond Sanders,
Wastewater Collection / Superintendent

Kevin Cotton
Mayor

8/24/2020

Bidder Tab Form
CIPP BID 9/8/2020

Company Name INSITUFORM TECHNOLOGIES, LLC.

All items are estimated

Item No	Item Description	Unit of Measure	Estimated Quantity	Unit Bid
1	Mobilization	Total	1	8,625 ⁰⁰
2	Bid Bond & Performance Bond	Total	1	1,000 ⁰⁰
3	Temporary Work Zone Traffic Control, Compete	Total	1	3,000 ⁰⁰
4	Erosion Control	Each	1	0 ⁰¹
5	Pollution Control Plan	Total	1	0 ⁰¹
6	Main line Video Inspection	Total	1928	1 ⁵⁰
7	Line Cleaning	Foot	1928	3 ⁰⁰
8	Protruding Lateral Removal	Each	2	300 ⁰⁰
9	Internal Service Reinstatement	Each	19	100 ⁰⁰
10	CIPP Liner 8 Inch Installed	Foot	1,643	25 ²⁵
11	CIPP Liner 10 Inch Installed	Foot	285	28 ⁰⁰

Subtotal
8,625⁰⁰
1,000⁰⁰
3,000⁰⁰
0⁰¹
0⁰¹
2,892⁰¹
5,784⁰⁰
600⁰⁰
1,900⁰⁰
41,485²⁵
7,980⁰⁰

Total Project Bid \$73,266⁷⁷



Attachment: Cured In Place Pipe Bid (1783 : Resolution to accept bid for Cured In Place Pipe)

**CITY OF MADISONVILLE
RESOLUTION**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE THE GRANT AGREEMENT
BETWEEN THE DELTA REGIONAL AUTHORITY AND CITY OF MADISONVILLE FOR
MADISONVILLE REGIONAL AIRPORT**

WHEREAS, the Delta Regional Authority (hereinafter "ORA") was created by Congress by the Delta Regional Authority Act of 2000, as amended, as a federal/state partnership now comprised of 252 counties and parishes within the eight states of Alabama, Arkansas, Illinois, Kentucky, Louisiana, Mississippi, Missouri and Tennessee in order to remedy severe and chronic economic distress by stimulating economic development and fostering partnerships that will have a positive impact on the Delta Region's economy;

WHEREAS, the Madisonville Regional Airport acting by and through City of Madisonville proposes to apply for an award with DRA for the Fiscal Year 2013 federal award program cycle;

WHEREAS, DRA requires that a person be designated, appointed, and given the authority to perform certain duties and administration of said award for and on behalf of the Awardee;

WHEREAS, the Madisonville City Council met in a regular session on September 21, 2020 whereby the following individuals were present, constituting a quorum;

Misty Cavanaugh
Tony Space
Adam Townsend

Larry Noffsinger
Frank Stevenson
Chad Menser

WHEREAS, a motion was made by _____, was seconded by _____, to designate and appoint Mayor Kevin Cotton to perform all duties and administration of said award, which carried unanimously by voice vote and was recorded on the minutes;

NOW THEREFORE, BE IT RESOLVED THAT, by the City of Madisonville, as follows:

THAT, Mayor Kevin Cotton, be and is hereby designated and appointed to perform on behalf of the Madisonville Regional Airport /City of Madisonville and has the authority to make those acts and assume any and all duties in dealing with the award with DRA for the Fiscal Year - 2013 federal award program cycle;

THAT, Mayor Kevin Cotton is hereby authorized to execute and submit any and all documents including, but not limited to, applications, award closing documents, requests for funds, status reports to ORA for the Fiscal Year - 2013 federal award program cycle.

ADOPTED on this 21st day of September, 2020.

ATTEST: