



**REGULAR MEETING OF THE MADISONVILLE, KENTUCKY CITY COUNCIL
CITY COUNCIL CHAMBERS, 77 NORTH MAIN ST, MADISONVILLE, KY 42431**

October 19, 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 - Oct 5, 2020 4:30 PM
- 6. APPROVAL OF BILLS AND PAYROLL**
 - A. Bills & Payroll
- 7. DEPARTMENT REPORTS**
 - A. Fire Department Report
 - B. Police Report
- 8. COUNCIL COMMITTEE REPORTS**
- 9. NEW BUSINESS**
 - A. Resolutions**
 - A. Accept Bid for 2020-2021 Concrete Program
 - B. Accept bid for the 9.617 acre surplus lot on Island Park Drive
 - B. Item for Discussion**
 1. INTERLOCAL COOPERATION AGREEMENT BETWEEN THE CITY OF MADISONVILLE, KENTUCKY AND HOPKINS COUNTY, KENTUCKY RELATING TO THE SITE DEVELOPMENT AND CONSTRUCTION OF THE SPORTS COMPLEX
 2. Utility Connection for water service Nathan & Brittany Woodruff at 1409 McLeod Lane, Madisonville, Kentucky.
- 10. PROCLAMATION**
 1. Proclamation - Extra Mile Day
- 11. 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



**REGULAR MEETING OF THE MADISONVILLE, KENTUCKY CITY COUNCIL
CITY COUNCIL CHAMBERS, 77 NORTH MAIN ST, MADISONVILLE, KY 42431**

October 5, 2020 at 4:30 PM

MINUTES

1. **CALL TO ORDER BY COUNCILMEMBER FRANK STEVENSON**
2. **PLEDGE OF ALLEGIANCE**
3. **INVOCATION**
4. **ROLL CALL**

Attendee Name	Title	Status	Arrived
Kevin Cotton	Mayor	Absent	
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 9/21/2020**

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

A. City Council - Regular Meeting - Sep 21, 2020 4:30 PM

6. **APPROVAL OF MINUTES 9/25/2020**

1. City Council - Special Called Meeting - Sep 25, 2020 9:00 AM

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

7. **APPROVAL OF BILLS AND PAYROLL**

A. Bills & Payroll

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

8. NEW BUSINESS

A. Resolutions

- A. A RESOLUTION APPROVING A LEASE FOR THE FINANCING OF A PROJECT; PROVIDING FOR THE PAYMENT AND SECURITY OF THE LEASE; AUTHORIZING THE EXECUTION OF VARIOUS DOCUMENTS RELATED TO SUCH LEASE; AND MAKING CERTAIN DESIGNATIONS REGARDING SUCH LEASE.

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

- B. Resolution to declare lot as surplus property

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

- C. Resolution to declare miscellaneous property as surplus property

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

B. Item for Discussion

1. Permission to bid Dump Truck & Pick up Truck and Re-bid Tree Trimming Contract for Electric Department

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

2. Approval for Water Connection

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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Minutes Acceptance: Minutes of Oct 5, 2020 4:30 PM (Approval of Minutes)

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

9. ADJOURNMENT

Minutes Acceptance: Minutes of Oct 5, 2020 4:30 PM (Approval of Minutes)

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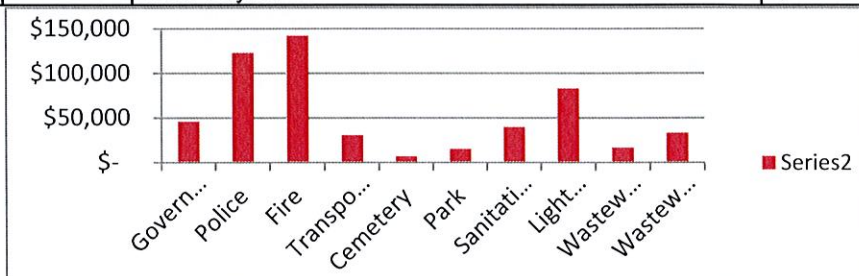
Bills and Payroll for Council Meeting 10/19/2020

6.A

Co#	Bank#	Fund Name	
100	1	General Fund	\$ 60,148.38
			\$ 109,221.37
		Total General Fund	\$ 169,369.75
190	9	Sanitation	\$ 16,401.64
		Total Sanitation	\$ 16,401.64
200	9	Electric/Utility Office	\$ 42,130.22
		Total Electric/Utility Office	\$ 42,130.22
210	8	Water and Filter	\$ 26,440.92
		Total Water Filter	\$ 26,440.92
	9	Waste Water Collection and Treatment	\$ 30,045.01
		Total Wastewater Collection and Treatment	\$ 30,045.01

Estimated Payroll

Co#	Dept #	Department Name	Amount
	Various	Governmental	\$ 45,461
100	2100	Police	\$ 122,588
100	2300	Fire	\$ 141,923
100	3300	Transportation	\$ 30,389
100	5000	Cemetery	\$ 6,781
100	7000	Park	\$ 14,896
100	3100	Sanitation	\$ 39,352
190	1000/4500	Light Fund	\$ 82,884
200	2000	Wastewater Treatment	\$ 16,492
200	2001	Wastewater Collection	\$ 32,914
200	4700/4600	Water and Filter	\$ 45,960
200		Total Payroll	\$ 579,639



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

CMP	DEPT	NAME	REGULAR	OVERTIME	SPC-OVT	TOTAL
100	1100	ELECTED OFFICIALS	4,529.76	.00	.00	4,529.76
100	1200	ADMINISTRATION	18,576.30	.00	.00	18,576.30
100	1400	FINANCE	11,721.76	88.02	.00	11,809.78
100	1500	CITY CLERK	5,366.81	.00	.00	5,366.81
100	1700	ZONING	3,881.34	.00	.00	3,881.34
100	1900	CITY ENGINEER	.00	.00	.00	.00
100	2200	ALCOHOLIC BEVERAGE	1,296.98	.00	.00	1,296.98
		Total Government	45,372.95	88.02	.00	45,460.97
100	2100	POLICE DEPT-MADISO	107,881.00	9,800.71	.00	117,681.71
100	2150	POLICE FICA	4,139.35	766.54	.00	4,905.89
		Total Police	112,020.35	10,567.25	.00	122,587.60
100	2300	FIRE DEPT-MADISONV	92,706.61	43,843.11	4,440.80	140,990.52
100	2350	FIRE FICA/NON HAZA	932.26	.00	.00	932.26
		Total Fire	93,638.87	43,843.11	4,440.80	141,922.78
100	3300	TRANSPORTATION DEP	29,914.78	473.79	.00	30,388.57
		Total Transportati	29,914.78	473.79	.00	30,388.57
100	5000	CEMETERY DEPARTMEN	6,415.62	365.06	.00	6,780.68
		Total Cemetery	6,415.62	365.06	.00	6,780.68
100	7000	PARK DEPARTMENT	13,558.71	391.71	.00	13,950.42
100	7100	POOL EMPLOYEES	945.86	.00	.00	945.86
		Total Park	14,504.57	391.71	.00	14,896.28
190	3100	SANITATION DEPARTM	38,690.37	661.74	.00	39,352.11
		Total Sanitation	38,690.37	661.74	.00	39,352.11
200	1000	UTILITY OFFICE	20,969.08	903.21	.00	21,872.29
200	1001	METER READING	.00	.00	.00	.00
200	4500	LIGHT DISTRIBUTION	59,367.53	1,644.03	.00	61,011.56
		Total Utility Offi	80,336.61	2,547.24	.00	82,883.85
210	2000	WASTEWATER TREATME	16,468.83	23.57	.00	16,492.40
210	2001	WASTEWATER COLLECT	32,246.82	667.51	.00	32,914.33
		Total Wastewater T	48,715.65	691.08	.00	49,406.73
211	4600	FILTER DEPARTMENT	14,442.88	1,622.95	.00	16,065.83
211	4700	WATER DEPARTMENT	26,280.53	3,613.36	.00	29,893.89
		Total Water	40,723.41	5,236.31	.00	45,959.72
		Grand Totals	510,333.18	64,865.31	4,440.80	579,639.29

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	183.96	.00	.00	183.96
100	1400	FINANCE	214.25	2.75	.00	217.00
100	1500	CITY CLERK	125.50	.00	.00	125.50
100	1700	ZONING	91.75	.00	.00	91.75
100	1900	CITY ENGINEER	.00	.00	.00	.00
100	2200	ALCOHOLIC BEVERAGE	.00	.00	.00	.00
		Total Government	615.46	2.75	.00	618.21
100	2100	POLICE DEPT-MADISO	3,495.75	253.00	.00	3,748.75
100	2150	POLICE FICA	214.50	25.50	.00	240.00
		Total Police	3,710.25	278.50	.00	3,988.75
100	2300	FIRE DEPT-MADISONV	4,639.50	2,032.75	183.25	6,855.50
100	2350	FIRE FICA/NON HAZA	70.00	.00	.00	70.00
		Total Fire	4,709.50	2,032.75	183.25	6,925.50
100	3300	TRANSPORTATION DEP	1,843.50	18.25	.00	1,861.75
		Total Transportati	1,843.50	18.25	.00	1,861.75
100	5000	CEMETERY DEPARTMEN	469.75	14.50	.00	484.25
		Total Cemetery	469.75	14.50	.00	484.25
100	7000	PARK DEPARTMENT	662.25	21.50	.00	683.75
100	7100	POOL EMPLOYEES	106.00	.00	.00	106.00
		Total Park	768.25	21.50	.00	789.75
190	3100	SANITATION DEPARTM	1,877.00	20.00	.00	1,897.00
		Total Sanitation	1,877.00	20.00	.00	1,897.00
200	1000	UTILITY OFFICE	950.50	38.00	.00	988.50
200	1001	METER READING	.00	.00	.00	.00
200	4500	LIGHT DISTRIBUTION	1,685.75	29.25	.00	1,715.00
		Total Utility Offi	2,636.25	67.25	.00	2,703.50
210	2000	WASTEWATER TREATME	603.75	.75	.00	604.50
210	2001	WASTEWATER COLLECT	1,583.50	25.75	.00	1,609.25
		Total Wastewater T	2,187.25	26.50	.00	2,213.75
211	4600	FILTER DEPARTMENT	749.50	59.50	.00	809.00
211	4700	WATER DEPARTMENT	1,282.00	139.00	.00	1,421.00
		Total Water	2,031.50	198.50	.00	2,230.00
		Grand Totals	20,848.71	2,680.50	183.25	23,712.46

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

CMP	DEPT	NAME	DATE	TOTAL	FULL	PART
100	1100	ELECTED OFFICIALS	10/16/20	7	1	6
100	1200	ADMINISTRATION	10/16/20	8	8	
100	1400	FINANCE	10/16/20	5	5	
100	1500	CITY CLERK	10/16/20	3	3	
100	1600	AIRPORT	10/16/20	4	4	
100	1700	ZONING	10/16/20	2	2	
100	2100	POLICE DEPT-MADISONVILLE	10/16/20	50	45	5
100	2150	POLICE FICA	10/16/20	4	2	2
100	2151	DISPATCH	10/16/20	12	12	
100	2200	ALCOHOLIC BEVERAGE CONTROL	10/16/20	1		1
100	2300	FIRE DEPT-MADISONVILLE	10/16/20	60	60	
100	2350	FIRE FICA/NON HAZARDOUS	10/16/20	1	1	
100	3300	TRANSPORTATION DEPT	10/16/20	23	23	
100	5000	CEMETERY DEPARTMENT	10/16/20	6	6	
100	7000	PARK DEPARTMENT	10/16/20	10	10	
100	7100	POOL EMPLOYEES	10/16/20	2		2
100	7200	MAHR PARK	10/16/20	6	5	1
190	3100	SANITATION DEPARTMENT	10/16/20	23	23	
200	1000	UTILITY OFFICE	10/16/20	14	14	
200	4500	LIGHT DISTRIBUTION DEPT	10/16/20	21	21	
210	2000	WASTEWATER TREATMENT	10/16/20	8	8	
210	2001	WASTEWATER COLLECTION	10/16/20	21	21	
211	4600	FILTER DEPARTMENT	10/16/20	10	10	
211	4700	WATER DEPARTMENT	10/16/20	17	17	
Totals				318	301	17

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

Madisonville Fire Dept.

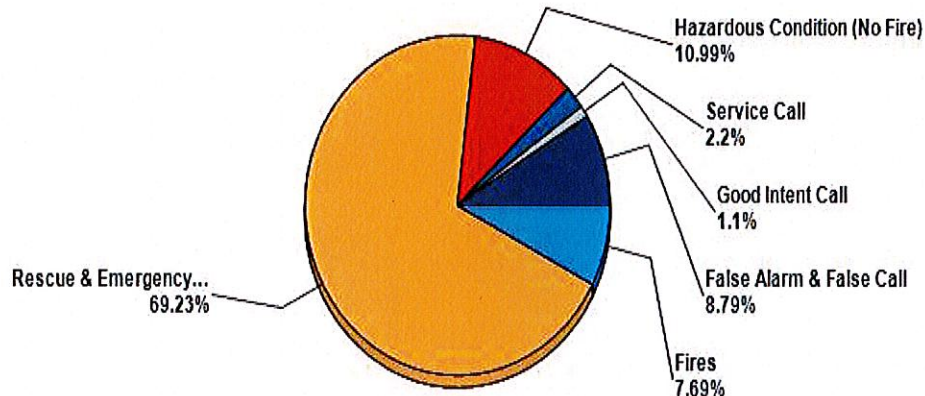
Sep-20



INCIDENT COUNT		
INCIDENT TYPE	# INCIDENTS	
MEDICAL	63	
FIRE	28	
TOTAL	91	
# OVERLAPPING	% OVERLAPPING	
10	11	
PRE-INCIDENT VALUE	LOSSES	
\$17,938,848.00	\$151,423.00	
DISPATCH TO RESPONDING (AVG: 0:01:30)		
	EMS	FIRE
Station #1	0:01:28	0:01:03
Station #2	1:01:28	0:02:04
Station #3	0:01:00	0:01:27
Station #4	0:01:21	0:01:41
DISPATCH TO ARRIVAL (AVG: 0:04:44)		
	EMS	FIRE
Station #1	0:04:26	0:04:06
Station #2	0:04:37	0:03:48
Station #3	0:06:22	0:04:04
Station #4	0:04:57	0:03:18
AVERAGE TIME ON SCENE	Monthly Training Hours	
23 min 35 seconds	655	
INSPECTIONS		
Pre-Incident Plans	56	
Fire Prevention Inspections	12	
Code Enforcement Cases	62	
COMMUNITY OUTREACH		
Community Programs	3	
Car Seat Installs	6	
Smoke Alarms Issued	5	
Adult Contacts	50	
Children Contacts	110	

Madisonville Fire Dept.

Sep-20



MAJOR INCIDENT TYPE	# INCIDENTS	% of
Fires	7	7.69
Rescue & Emergency Medical Service	63	69.23
Hazardous Condition (No Fire)	10	10.99
Service Call	2	2.2%
Good Intent Call	1	1.1%
False Alarm & False Call	8	8.79
TOTAL	91	100

Page 2

Communication: Fire Department Report (Department Reports)

Madisonville Fire Dept.

Sep-20



Pre-Incident Plans

"Vacant"	755 E Center ST
Personal Finance Company	120 Madison Square
A&B Signs	480 Industrial CT
Applebees	1475 Chelsa DR
Barber Boys Barber Shop	1300 Main ST
Barnett Strother Funeral Home	2285 N Main ST
Big Lots	180 Madison Square DR
Big Springs INN	1750 E Center ST
Cash Express	68 N Franklin ST
Christ The King Catholic Church	1600 Kingsway DR
Claire's	401 Madison Square DR
Cloud House Vapor	190 Madison Square DR
Cole Lumber	380 S Park AVE
CornerStone Academy	145 E Center
Diligent Insurance	190 Madison Square #Suite C
Gamestop	455 Madison Square DR
Hometown Pharmacy	1913 S Main ST
Hopkins Co. Career & Tech. Center	1775 Patriot DR
James Madison Inn	320 E Center ST
Ken Dean Attorney	3 E Center ST
Kroger Fuel Center	545 Island Ford RD
KT's Smoke Shop	1450 Chelsa DR
Lakeshore Country Club	1000 Shamrock DR
Lendmark	80 Madison Square DR
Life Christian Center	723 Princeton RD
Life Christian Center	723 Princeton RD
Lions Club	505 Hospital DR
Living Water Church	95 Dulin ST
Madisonville Beauty College	270 Madison Square
Madisonville Fire Dept, Station #4	5000 Hanson Rd RD
Madisonville Paving	2820 N Main ST
Mahr Park Maintenance Barn	645 Mahr Park DR
Mandarin House	1305 N Main ST
Mark's Mattress Outlet	1393 Briarwood DR
McDonalds	1400 N Main ST
Metcalfe Landscaping	410 Princeton RD
Midwest Battery & Supply	1107 S Main ST
Morocco Apartments	26 N Kentucky AVE
Mountain Comp Care Center	240 Ayr PKY
Northside Tanning	1074 Thornberry DR
O'Downey's Rent To Own	90 Madison Square DR
Owensboro Health Madisonville	510 Ruby LN
Papa John's	92 Madison Square
Parkway Plaza Mall	401 Madison Square DR
Rally's	790 E Center ST
Rhoads & Rhoads Attorney	9 E Center ST
Sally Beauty Supply	108 Madison Square
Spirit Shoppe	1390 Briarwood DR
Sprint Print 1	23 Dulin ST
Sprint Print 2	31 Dulin ST
Sprint Print Office Supply	26 Dulin ST
State Farm Insurance Agency	1600 N Main Street
Stop N Go	422 E Center ST
Tommy D's	455 Madison Square
Total Tranquility & Massage	614 E Arch ST
Victory Church	615 Brown RD

Page 3

Communication: Fire Department Report (Department Reports)

MADISONVILLE FIRE DEPARTMENT



Sep-20

Inspections

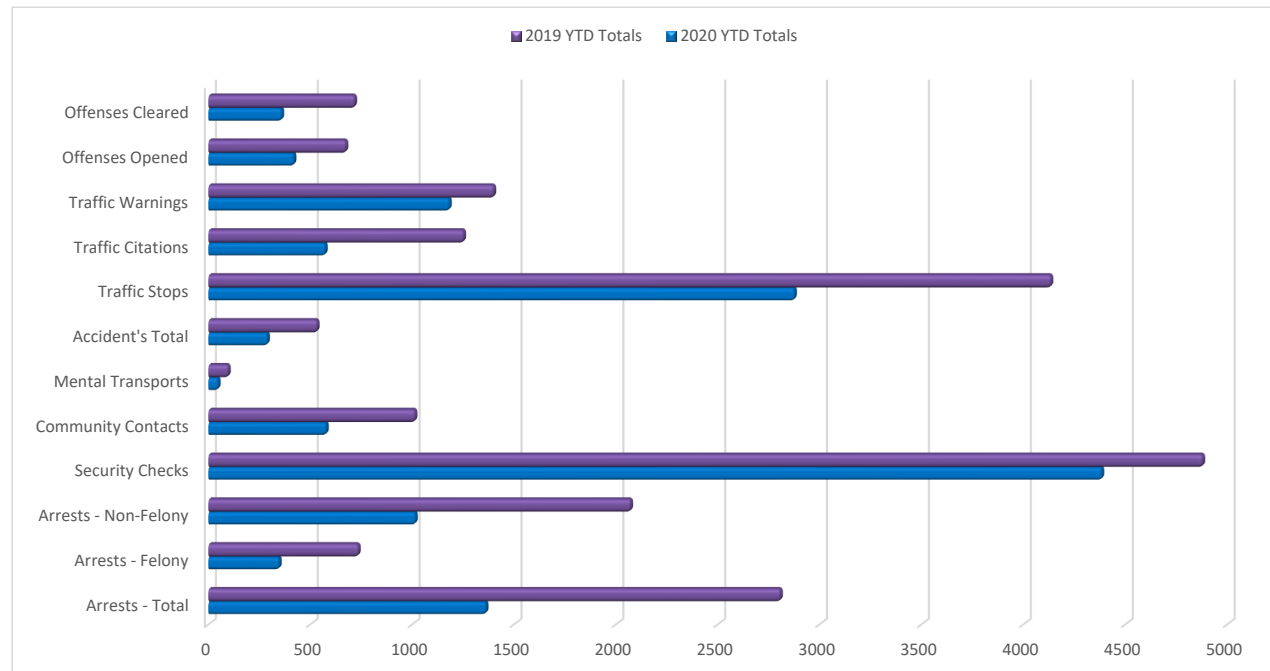
OCCUPANCY	DATE
The UPS Store	09/17/2020
Hometown Superstore	09/17/2020
United Auto Glass	09/17/2020
Sunoco Gas Station #9021288	09/17/2020
TGE Westside Liquors	09/17/2020
Beer, Wine & Liquor Outlet	09/17/2020
South Main Diner	09/21/2020
Dollar Tree	09/21/2020
King's Great Buys Plus	09/21/2020
Midwest Battery & Supply	09/21/2020
National Home Furnishing	09/21/2020
Brown Duck Outlet	09/21/2020



Madisonville Police Department Council Report October 19th, 2020



Type	Sep-20	Sep-19	2020 YTD Totals	2019 YTD Totals	Man Hours	Jul-20	Aug-20	Sep-20	Totals
Calls - Total Responses	3869	3354	62226	38740	Regular Hours	8667	8767.2	8511.26	25945.47
Arrests - Total	201	267	1362	2807	Over Time Hours	625.3	818.5	644.5	2088.3
Arrests - Felony	44	79	347	735	Vacation Hours	534	244	175.5	953.5
Arrests - Non-Felony	157	188	1015	2072	Sick Hours	241	214.5	77	532.5
Security Checks	537	307	4384	4879	Training Hours	164	0	443.5	607.5
Community Contacts	77	50	578	1013	Community Programs	0	0	0	0
Mental Transports	4	9	47	97	Volunteer Hours	0	0	0	0
Accident's Total	50	65	289	533	Crime Stopper Tips	24	40	13	77
Traffic Stops	355	305	2876	4134	Crime Stopper Arrests	0	4	1	5
Traffic Citations	63	76	573	1252	Special Events: Volunteer events:				
Traffic Warnings	186	80	1182	1400					
Offenses Opened	46	60	419	674					
Offenses Cleared	48	61	359	717					
Stolen/Lost Property Value	\$ 37,615.56	\$ 54,295.39	\$428,667.59	\$381,713.09					
Recovered Property Value	\$ 5,500.00	\$ 8,892.46	\$184,856.97	\$106,109.34					
Average Response Time	4.72 Mins	5.63 Mins	4.59 Mins	5.06 Mins					

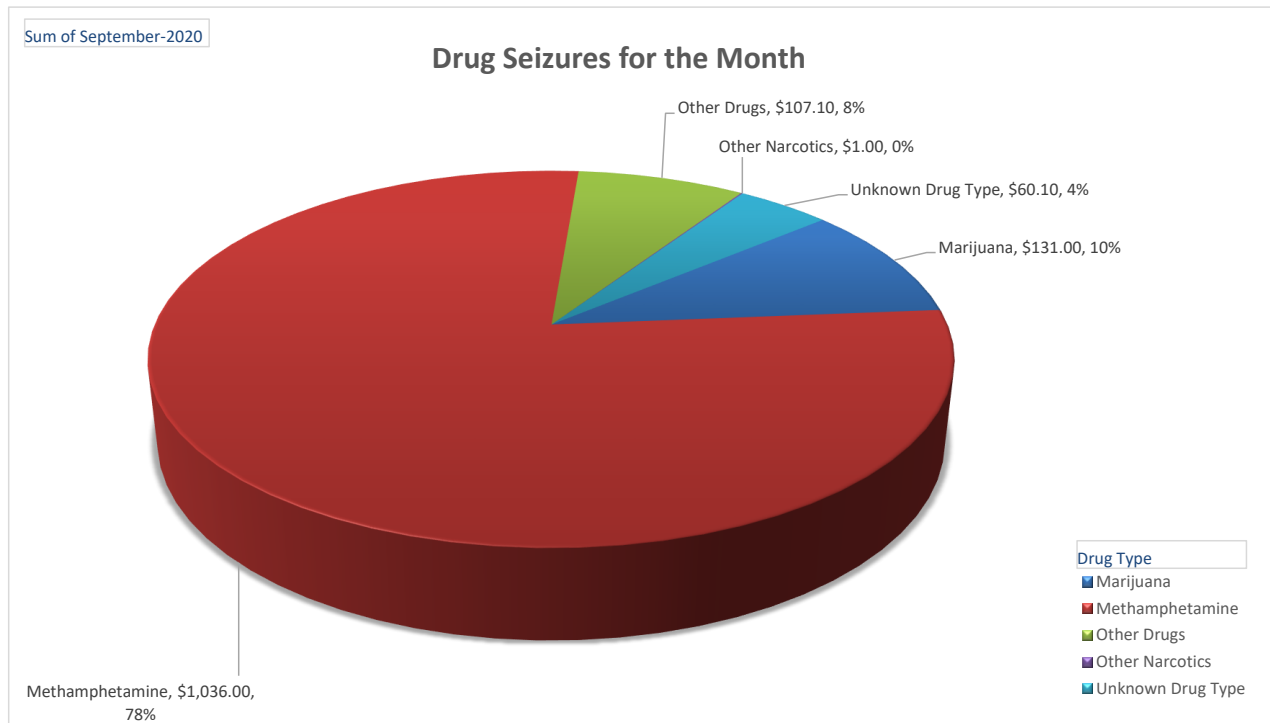




Madisonville Police Department Council Report October 19th, 2020



7.B



Methamphetamine, \$1,036.00,
78%

Total Seizures September 2020 \$ 1,335.20

Communication: Police Report (Department Reports)

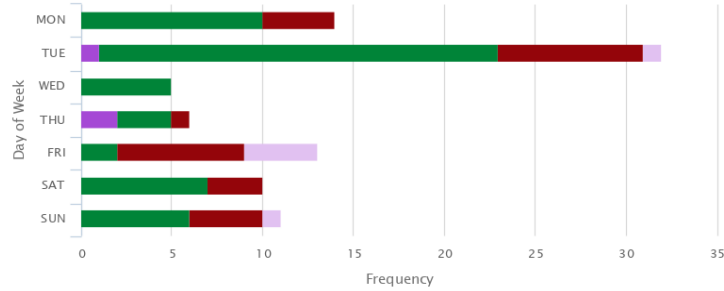


Madisonville Police Department Council Report October 19th, 2020

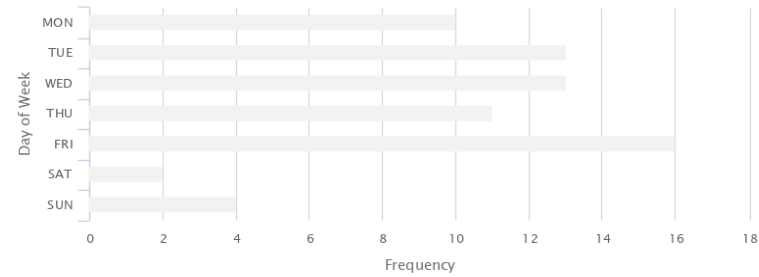


7.B

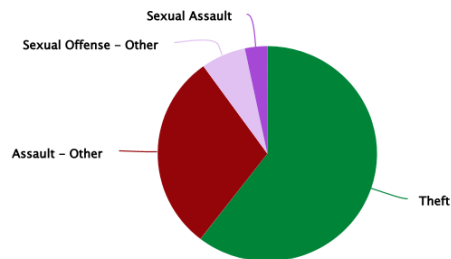
Part 1 Crimes by Day of Week



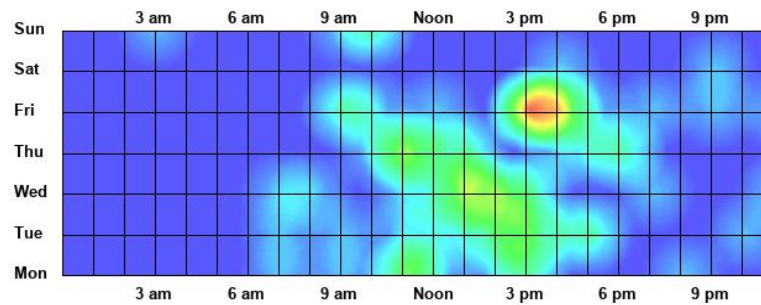
Traffic Accidents by Day of Week



Part 1 Crimes



Traffic Accident Highest Times



Communication: Police Report (Department Reports)

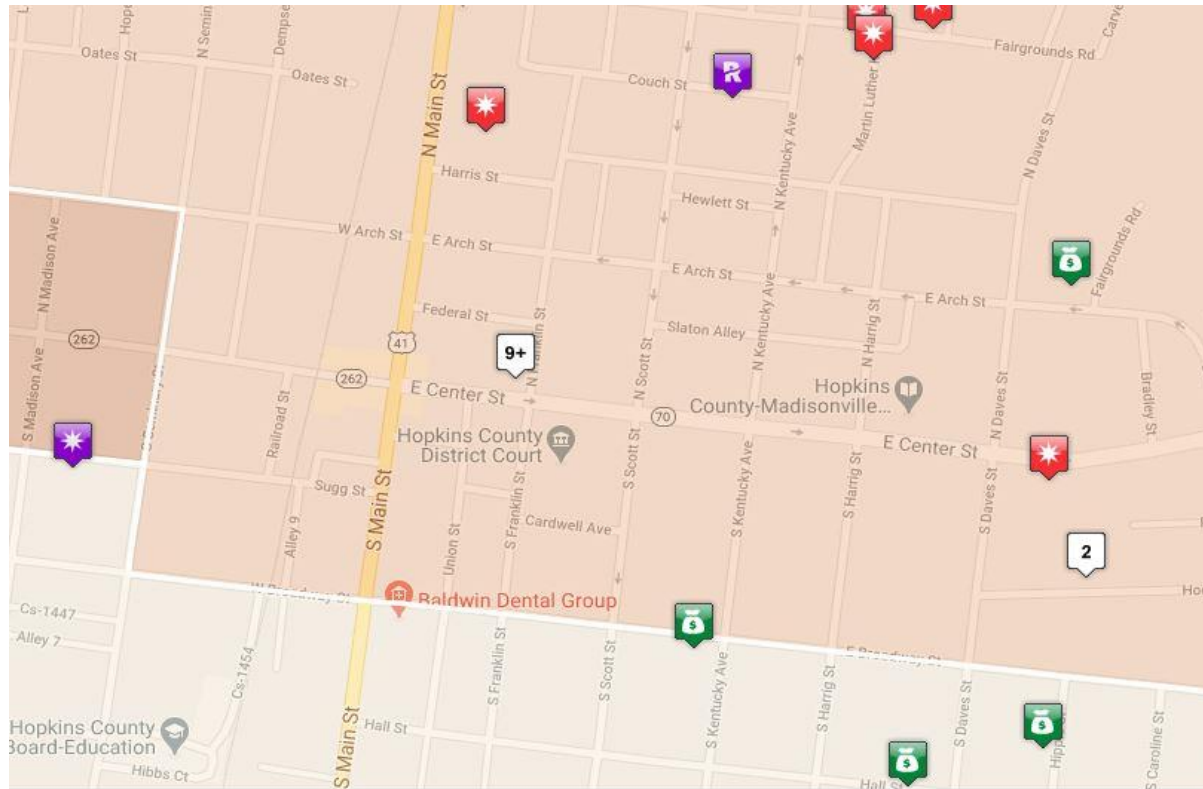


Madisonville Police Department Council Report October 19th, 2020



7.B

Part 1 Crimes Highest Density



Communication: Police Report (Department Reports)

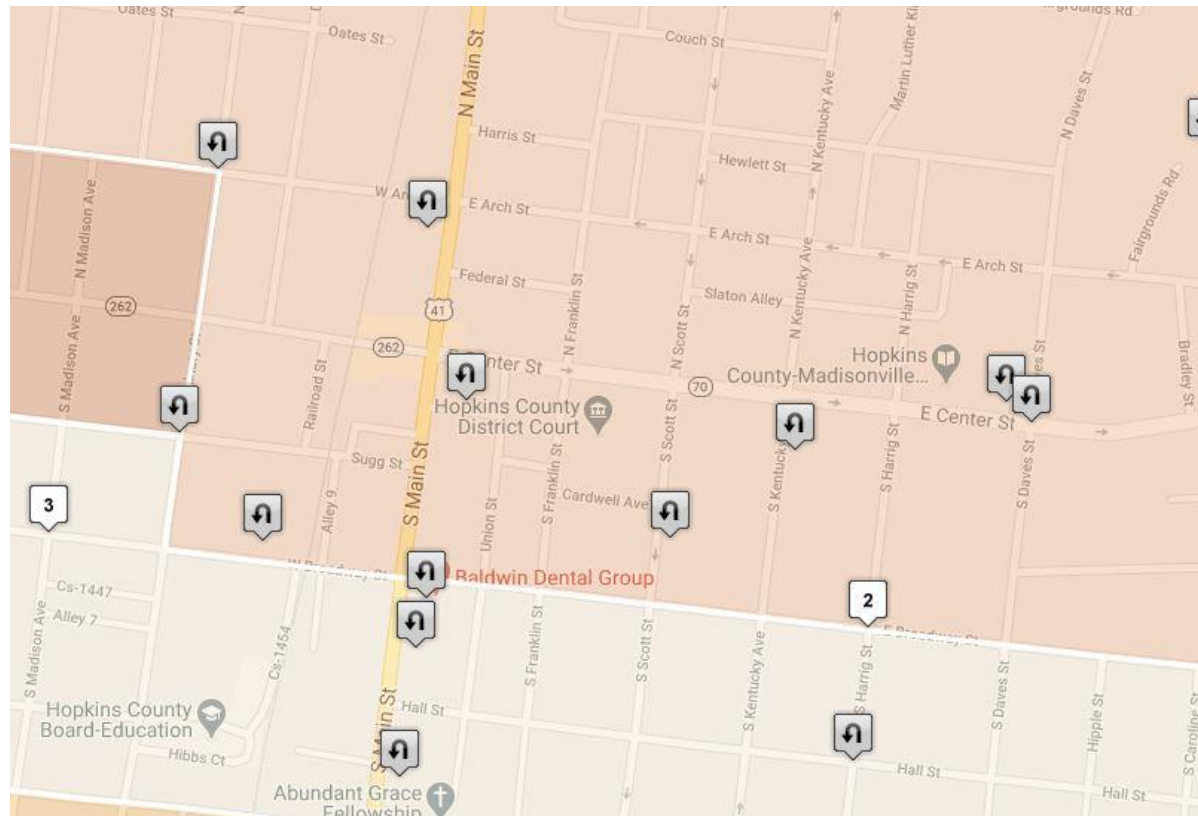


Madisonville Police Department Council Report October 19th, 2020



7.B

Traffic Accidents Highest Density



Communication: Police Report (Department Reports)



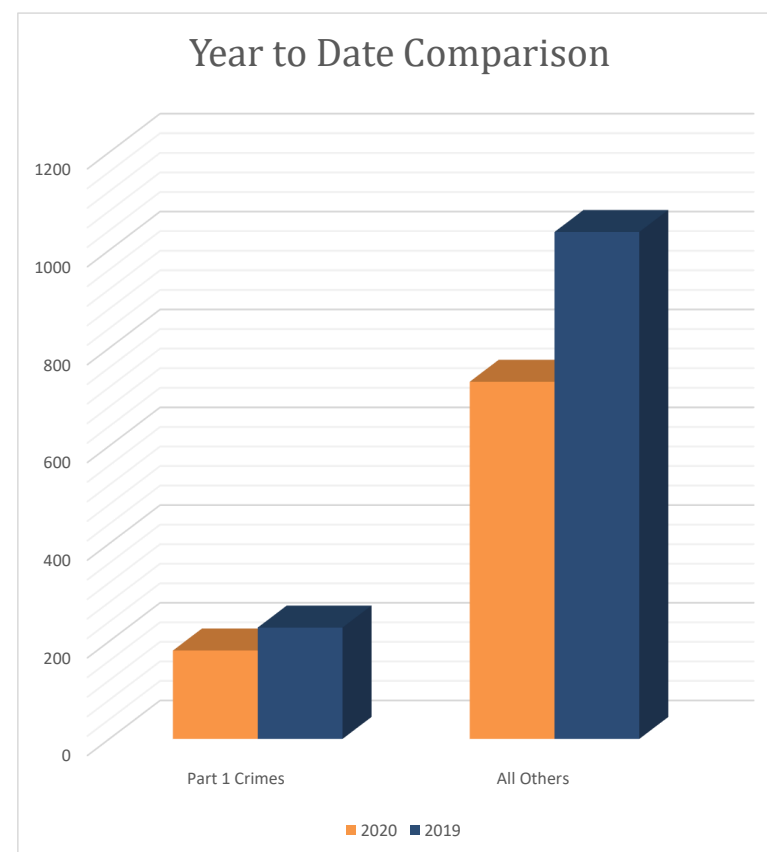
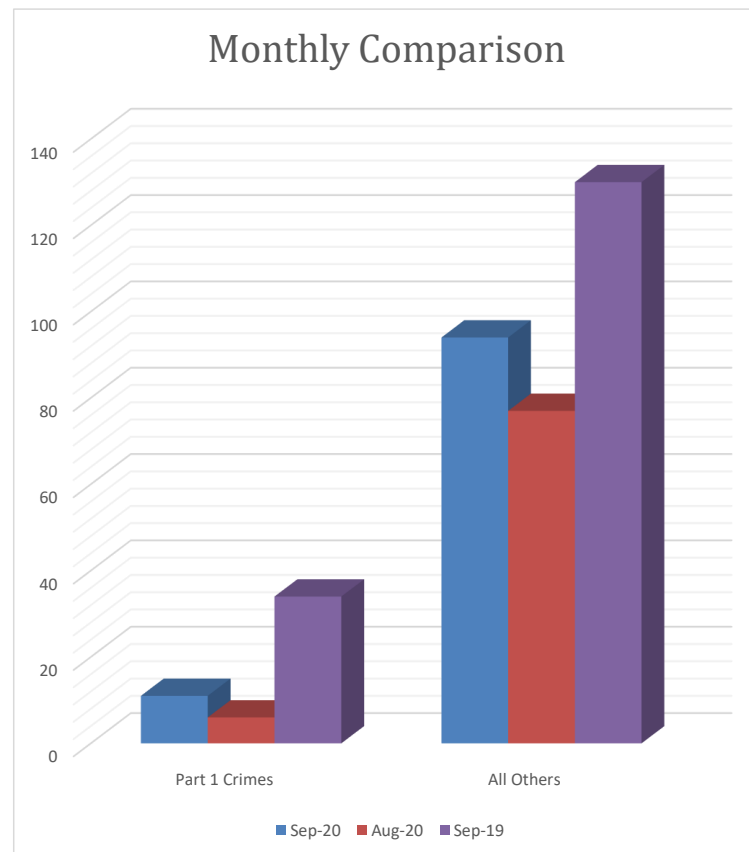
Madisonville Police Department Council Report October 19th, 2020



7.B

Crime Statistics Comparison

	Calendar Year to Date					
	Sep-20	Aug-20	Difference	Sep-19	Difference	
Part 1 Crimes	11	6	83%	34	-68%	181
All Others	94	77	22%	130	-28%	731
Total	105	83	27%	164	-36%	912



**CITY OF MADISONVILLE
RESOLUTION**

ACCEPT BID FOR 2020-2021 CONCRETE PROGRAM

WHEREAS, the City of Madisonville opened bids for 2020-2021 Concrete Program on October 7, 2020 at 9:00 a.m.; and

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

Name	Total Multiplied Amount
KMAC	\$976,644.00
Hazex	\$1,652,076.77
Steve Pleasant	\$1,180,391.50
Knight Construction	\$1,091,805.00

WHEREAS, KMAC submitted the bid that met all the specifications in the amount of \$976,644.00.

NOW THEREFORE, BE IT RESOLVED that the City Council accepts and awards the bid for \$976,644.00 to KMAC for 2020-2021 Concrete Program.

ADOPTED on this 19th day of October, 2020.

ATTEST:

BID PROPOSAL:
CONCRETE REMOVAL AND REPLACEMENT

ITEM NO	DESCRIPTION	AVG 1-YR TOTAL**	UNIT	UNIT BID PRICE	AVG 1-YR TOTAL x UNIT BID PRICE
1	Curb & Gutter (Remove & Construct)	4,600	L.F.	\$36.00	\$165,600.00
2	Curb & Gutter (Adjacent to Roadside Edge)	2,000	L.F.	\$30.00	\$60,000.00
3	Curb & Gutter (New Construction)	2,350	L.F.	\$29.00	\$68,150.00
4	Concrete Sidewalk (Remove & Construct)	4,000	S.Y.	\$75.00	\$300,000.00
5	Concrete Sidewalk (New Construction)	340	S.Y.	\$65.00	\$22,100.00
6	Concrete Handicap Ramp	165	S.Y.	\$105.00	\$17,325.00
7	Concrete Entrance Pavement - 6" (Residential)	675	S.Y.	\$72.00	\$48,600.00
8	Concrete Entrance Pavement - 8" (Commercial)	560	S.Y.	\$85.00	\$47,600.00
9	Concrete Entrance Pavement - 6" M-Mix	15	S.Y.	\$79.00	\$1,185.00
10	Concrete Entrance Pavement - 8" M-Mix	400	S.Y.	\$89.00	\$35,600.00
12	Gutter Replacement - Concrete Curb in Place	125	L.F.	\$20.00	\$2,500.00
13	Concrete Barrier Median	100	S.Y.	\$75.00	\$7,500.00
14	Concrete Header Curb - 12"	20	L.F.	\$30.00	\$600.00
15	Concrete Header Curb - 18"	512	L.F.	\$32.00	\$16,384.00
16	Non-Reinforced Concrete 8"	1,100	S.Y.	\$80.00	\$88,000.00
17	Inlet Repair (Existing)	20	Each	\$1,800.00	\$36,000.00
18	Reinforced Concrete New Construction - Class A	50	C.Y.	\$1,100.00	\$55,000.00
19	Deep Saw Cut	700	L.F.	\$5.00	\$3,500.00
20	Perforated Pipe - 4"	100	L.F.	\$10.00	\$1,000.00

TOTAL MULTIPLIED AMOUNT:
\$976,644.00

**** NOTE:**

The use of the "Average 1-Year Total" and the Total Multiplied Amount is to assist in determination of the "Lowest Bid Price" ONLY. Reasonable Excavation Hourly Prices will also be considered.

The Successful Bidders Unit Bid Prices for Concrete Removal and Replacement and the Excavation Hourly Rates will be utilized for the Contract Prices. Bidder understands that the City will not guarantee any quantity of work nor, a total Contract amount.

00300

EXCAVATION PROPOSAL

The undersigned agrees to perform all necessary work associated with excavation in accordance with the Specifications at the hourly rates shown below:

ITEM NO	DESCRIPTION	UNIT	HOURLY PRICE
1	Trackhoe	HR	\$ \$125.00
2	Backhoe	HR	\$ 85.00
3	Compactor/Roller	HR	\$ 85.00
4	Dump Truck	HR	\$ \$90.00
5	Backhoe with Breaker	HR	\$ \$120.00
6	Small Dozer	HR	\$ 110.00
7	Laborer	HR	\$ \$55.00

ADDENDUM

The undersigned hereby acknowledges receipt of the following Addenda (if any):

Addendum No. 1

Dated Oct 5, 2020 DK

Addendum No. 2

Dated OCT 7, 2020 BW

ATTACHMENTS REQUIRED:

1. Bid Bond in the amount of \$5,000.
2. Bidder's Required Certifications Affidavit Signed and Notarized.
3. All additional information as required within the Technical Specifications.

CONCRETE SUPPLIER:

Name of Concrete Supplier Meuth Concrete

THE ABOVE PROPOSAL IS HEREBY RESPECTFULLY SUBMITTED BY:

BIDDER: Kmac Contracting, LLC

BY: *Dirk Knight* DATE: 10/7/2020

TITLE: Dirk Knight Member

ADDRESS: 1700 Hubert Reid Road

Madisonville, KY. 42431

PHONE: 270-836-0679

FAX: _____

CELL PHONE: 270-836-0679

E-MAIL: dirk@kmac1.com

FEDERAL TAXPAYER IDENTIFICATION NUMBER: 61-1391456

CITY OF MADISONVILLE BUSINESS LICENSE NUMBER: 11458

Attachment: kmac-10082020153626 (1795 : Accept Bid for 2020-2021 Concrete Program)

BID PROPOSAL:**CONCRETE REMOVAL AND REPLACEMENT**

ITEM NO	DESCRIPTION	AVG 1-YR TOTAL**	UNIT	UNIT BID PRICE	AVG 1-YR TOTAL x UNIT BID PRICE
1	Curb & Gutter (Remove & Construct)	4,600	L.F.	\$ <u>92.69</u>	\$ <u>426,374.00</u>
2	Curb & Gutter (Adjacent to Roadside Edge)	2,000	L.F.	\$ <u>52.86</u>	\$ <u>105,720.00</u>
3	Curb & Gutter (New Construction)	2,350	L.F.	\$ <u>40.36</u>	\$ <u>94,846.00</u>
4	Concrete Sidewalk (Remove & Construct)	4,000	S.Y.	\$ <u>93.65</u>	\$ <u>374,600.00</u>
5	Concrete Sidewalk (New Construction)	340	S.Y.	\$ <u>68.54</u>	\$ <u>23,303.60</u>
6	Concrete Handicap Ramp	165	S.Y.	\$ <u>204.81</u>	\$ <u>33,793.65</u>
7	Concrete Entrance Pavement – 6" (Residential)	675	S.Y.	\$ <u>151.57</u>	\$ <u>102,309.75</u>
8	Concrete Entrance Pavement – 8" (Commercial)	560	S.Y.	\$ <u>160.86</u>	\$ <u>90,081.60</u>
9	Concrete Entrance Pavement – 6" M-Mix	15	S.Y.	\$ <u>438.00</u>	\$ <u>6,570.00</u>
10	Concrete Entrance Pavement – 8" M-Mix	400	S.Y.	\$ <u>186.75</u>	\$ <u>74,700.00</u>
12	Gutter Replacement – Concrete Curb in Place	125	L.F.	\$ <u>82.07</u>	\$ <u>10,258.75</u>
13	Concrete Barrier Median	100	S.Y.	\$ <u>103.30</u>	\$ <u>10,330.00</u>
14	Concrete Header Curb – 12"	20	L.F.	\$ <u>150.21</u>	\$ <u>3,004.20</u>
15	Concrete Header Curb – 18"	512	L.F.	\$ <u>44.51</u>	\$ <u>22,789.12</u>
16	Non-Reinforced Concrete 8"	1,100	S.Y.	\$ <u>112.26</u>	\$ <u>123,486.00</u>
17	Inlet Repair (Existing)	20	Each	\$ <u>2,984.23</u>	\$ <u>59,684.60</u>
18	Reinforced Concrete New Construction – Class A	50	C.Y.	\$ <u>159.25</u>	\$ <u>79,612.50</u>
19	Deep Saw Cut	700	L.F.	\$ <u>9.84</u>	\$ <u>6,888.00</u>
20	Perforated Pipe – 4"	100	L.F.	\$ <u>37.25</u>	\$ <u>3,725.00</u>

TOTAL MULTIPLIED AMOUNT: \$1,652,076.77

**** NOTE:**

The use of the "Average 1-Year Total" and the Total Multiplied Amount is to assist in determination of the "Lowest Bid Price" ONLY. Reasonable Excavation Hourly Prices will also be considered.

The Successful Bidders Unit Bid Prices for Concrete Removal and Replacement and the Excavation Hourly Rates will be utilized for the Contract Prices. Bidder understands that the City will not guarantee any quantity of work nor, a total Contract amount.

Attachment: hazex-10082020153429 (1795 : Accept Bid for 2020-2021 Concrete Program)

EXCAVATION PROPOSAL

The undersigned agrees to perform all necessary work associated with excavation in accordance with the Specifications at the hourly rates shown below:

ITEM NO	DESCRIPTION	UNIT	HOURLY PRICE
1	Trackhoe	HR	\$ <u>130.00</u>
2	Backhoe	HR	\$ <u>100.00</u>
3	Compactor/Roller	HR	\$ <u>140.00</u>
4	Dump Truck	HR	\$ <u>130.00</u>
5	Backhoe with Breaker	HR	\$ <u>130.00</u>
6	Small Dozer	HR	\$ <u>120.00</u>
7	Laborer	HR	\$ <u>79.00</u>

ADDENDUM

The undersigned hereby acknowledges receipt of the following Addenda (if any):

Addendum No. 1

Dated 10/5/2020

Addendum No. 2

Dated 10/8/2020

ATTACHMENTS REQUIRED:

1. Bid Bond in the amount of \$5,000.
2. Bidder's Required Certifications Affidavit Signed and Notarized.
3. All additional information as required within the Technical Specifications.

CONCRETE SUPPLIER:

Name of Concrete Supplier Meuth Concrete

THE ABOVE PROPOSAL IS HEREBY RESPECTFULLY SUBMITTED BY:

BIDDER: Hazex Construction Company

BY: Corey Silveira DATE: 10/6/2020

TITLE: Estimator/Project Manager

ADDRESS: 1890 Madison Street
Henderson KY 42419

PHONE: 270-826-5642 FAX: 270-826-5661

CELL PHONE: 774-265-4391 E-MAIL: csilveira@hazex.com

FEDERAL TAXPAYER IDENTIFICATION NUMBER: 61-0623578

CITY OF MADISONVILLE BUSINESS LICENSE NUMBER: 4530

Attachment: hazex-10082020153429 (1795 : Accept Bid for 2020-2021 Concrete Program)

BID PROPOSAL:**CONCRETE REMOVAL AND REPLACEMENT**

ITEM NO	DESCRIPTION	AVG 1-YR TOTAL**	UNIT	UNIT BID PRICE	AVG 1-YR TOTAL x UNIT BID PRICE
1	Curb & Gutter (Remove & Construct)	4,600	L.F.	\$ 40.00	\$ 184,000.00
2	Curb & Gutter (Adjacent to Roadside Edge)	2,000	L.F.	\$ 35.00	\$ 70,000.00
3	Curb & Gutter (New Construction)	2,350	L.F.	\$ 25.00	\$ 58,750.00
4	Concrete Sidewalk (Remove & Construct)	4,000	S.Y.	\$ 104.50	\$ 418,000.00
5	Concrete Sidewalk (New Construction)	340	S.Y.	\$ 46.00	\$ 15,640.00
6	Concrete Handicap Ramp	165	S.Y.	\$ 150.00	\$ 24,750.00
7	Concrete Entrance Pavement – 6" (Residential)	675	S.Y.	\$ 118.50	\$ 79,987.50
8	Concrete Entrance Pavement – 8" (Commercial)	560	S.Y.	\$ 128.50	\$ 71,960.00
9	Concrete Entrance Pavement – 6" M-Mix	15	S.Y.	\$ 124.00	\$ 1,860.00
10	Concrete Entrance Pavement – 8" M-Mix	400	S.Y.	\$ 134.00	\$ 53,600.00
12	Gutter Replacement – Concrete Curb in Place	125	L.F.	\$ 38.00	\$ 4,750.00
13	Concrete Barrier Median	100	S.Y.	\$ 150.00	\$ 15,000.00
14	Concrete Header Curb – 12"	20	L.F.	\$ 18.00	\$ 360.00
15	Concrete Header Curb – 18"	512	L.F.	\$ 19.50	\$ 9,984.00
16	Non-Reinforced Concrete 8"	1,100	S.Y.	\$ 125.00	\$ 137,500.00
17	Inlet Repair (Existing)	20	Each	\$ 850.00	\$ 17,000.00
18	Reinforced Concrete New Construction – Class A	50	C.Y.	\$ 300.00	\$ 15,000.00
19	Deep Saw Cut	700	L.F.	\$ 2.50	\$ 1,750.00
20	Perforated Pipe – 4"	100	L.F.	\$ 5.00	\$ 500.00

TOTAL MULTIPLIED AMOUNT: \$ 1,180,391.50

**** NOTE:**

The use of the "Average 1-Year Total" and the Total Multiplied Amount is to assist in determination of the "Lowest Bid Price" ONLY. Reasonable Excavation Hourly Prices will also be considered.

The Successful Bidders Unit Bid Prices for Concrete Removal and Replacement and the Excavation Hourly Rates will be utilized for the Contract Prices. Bidder understands that the City will not guarantee any quantity of work nor, a total Contract amount.

Attachment: pleasant-10082020153825 (1795 : Accept Bid for 2020-2021 Concrete Program)

EXCAVATION PROPOSAL

The undersigned agrees to perform all necessary work associated with excavation in accordance with the Specifications at the hourly rates shown below:

ITEM NO	DESCRIPTION	UNIT	HOURLY PRICE
1	Trackhoe	HR	\$ <u>115.00</u>
2	Backhoe/ <i>mini Excavator</i>	HR	\$ <u>80.00</u>
3	Compactor/Roller	HR	\$ <u>70.00</u>
4	Dump Truck	HR	\$ <u>65.00</u>
5	Backhoe with Breaker	HR	\$ <u>110.00</u>
6	Small Dozer	HR	\$ <u>100.00</u>
7	Laborer	HR	\$ <u>30.00</u>

ADDENDUM

The undersigned hereby acknowledges receipt of the following Addenda (if any):

Addendum No. 1

Dated 10-5-20

Addendum No. 2

Dated 10-7-20

ATTACHMENTS REQUIRED:

1. Bid Bond in the amount of \$5,000.
2. Bidder's Required Certifications Affidavit Signed and Notarized.
3. All additional information as required within the Technical Specifications.

CONCRETE SUPPLIER:

Name of Concrete Supplier Meuth

THE ABOVE PROPOSAL IS HEREBY RESPECTFULLY SUBMITTED BY:

BIDDER: Steve Pleasant Excavating, LLC
BY: Steve Pleasant DATE: 10-6-20
TITLE: Managing Member
ADDRESS: 34 Hall St
Madisonville, Ky 42431
PHONE: 270-821-8554 FAX: 270-821-0460
CELL PHONE: 270-871-6383 E-MAIL: stevepleasantexcavating@yahoo.com
FEDERAL TAXPAYER IDENTIFICATION NUMBER: 26-3980848
CITY OF MADISONVILLE BUSINESS LICENSE NUMBER: 6032

Attachment: pleasant-10082020153825 (1795 : Accept Bid for 2020-2021 Concrete Program)

BID PROPOSAL:**CONCRETE REMOVAL AND REPLACEMENT**

ITEM NO	DESCRIPTION	AVG 1-YR TOTAL**	UNIT	UNIT BID PRICE	AVG 1-YR TOTAL x UNIT BID PRICE
1	Curb & Gutter (Remove & Construct)	4,600	L.F.	\$ <u>45.00</u>	\$ <u>207,000.00</u>
2	Curb & Gutter (Adjacent to Roadside Edge)	2,000	L.F.	\$ <u>30.00</u>	\$ <u>60,000.00</u>
3	Curb & Gutter (New Construction)	2,350	L.F.	\$ <u>16.00</u>	\$ <u>37,600.00</u>
4	Concrete Sidewalk (Remove & Construct)	4,000	S.Y.	\$ <u>68.50</u>	\$ <u>274,000.00</u>
5	Concrete Sidewalk (New Construction)	340	S.Y.	\$ <u>54.00</u>	\$ <u>18,360.00</u>
6	Concrete Handicap Ramp	165	S.Y.	\$ <u>144.00</u>	\$ <u>23,760.00</u>
7	Concrete Entrance Pavement – 6" (Residential)	675	S.Y.	\$ <u>70.00</u>	\$ <u>47,250.00</u>
8	Concrete Entrance Pavement – 8" (Commercial)	560	S.Y.	\$ <u>79.00</u>	\$ <u>44,240.00</u>
9	Concrete Entrance Pavement – 6" M-Mix	15	S.Y.	\$ <u>150.00</u>	\$ <u>2,250.00</u>
10	Concrete Entrance Pavement – 8" M-Mix	400	S.Y.	\$ <u>90.00</u>	\$ <u>36,000.00</u>
12	Gutter Replacement – Concrete Curb in Place	125	L.F.	\$ <u>35.00</u>	\$ <u>4,375.00</u>
13	Concrete Barrier Median	100	S.Y.	\$ <u>100.00</u>	\$ <u>10,000.00</u>
14	Concrete Header Curb – 12"	20	L.F.	\$ <u>35.00</u>	\$ <u>700.00</u>
15	Concrete Header Curb – 18"	512	L.F.	\$ <u>35.00</u>	\$ <u>17,920.00</u>
16	Non-Reinforced Concrete 8"	1,100	S.Y.	\$ <u>145.00</u>	\$ <u>159,500.00</u>
17	Inlet Repair (Existing)	20	Each	\$ <u>3,750.00</u>	\$ <u>75,000.00</u>
18	Reinforced Concrete New Construction –Class A	50	C.Y.	\$ <u>1,200.00</u>	\$ <u>60,000.00</u>
19	Deep Saw Cut	700	L.F.	\$ <u>18.00</u>	\$ <u>12,600.00</u>
20	Perforated Pipe – 4"	100	L.F.	\$ <u>12.50</u>	\$ <u>1,250.00</u>

TOTAL MULTIPLIED AMOUNT: \$1,091,805.00

**** NOTE:**

The use of the "Average 1-Year Total" and the Total Multiplied Amount is to assist in determination of the "Lowest Bid Price" ONLY. Reasonable Excavation Hourly Prices will also be considered.

The Successful Bidders Unit Bid Prices for Concrete Removal and Replacement and the Excavation Hourly Rates will be utilized for the Contract Prices. Bidder understands that the City will not guarantee any quantity of work nor, a total Contract amount.

EXCAVATION PROPOSAL

The undersigned agrees to perform all necessary work associated with excavation in accordance with the Specifications at the hourly rates shown below:

ITEM NO	DESCRIPTION	UNIT	HOURLY PRICE
1	Trackhoe	HR	\$ <u>130.00</u>
2	Backhoe	HR	\$ <u>100.00</u>
3	Compactor/Roller	HR	\$ <u>80.00</u>
4	Dump Truck	HR	\$ <u>80.00</u>
5	Backhoe with Breaker	HR	\$ <u>160.00</u>
6	Small Dozer	HR	\$ <u>130.00</u>
7	Laborer	HR	\$ <u>45.00</u>

ADDENDUM

The undersigned hereby acknowledges receipt of the following Addenda (if any):

Addendum No. 1

Dated 10-05-2020

Addendum No.

Dated

ATTACHMENTS REQUIRED:

1. Bid Bond in the amount of \$5,000.
2. Bidder's Required Certifications Affidavit Signed and Notarized.
3. All additional information as required within the Technical Specifications.

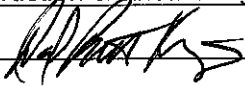
CONCRETE SUPPLIER:

Name of Concrete Supplier IMI

Attachment: knight-10082020154036 (1795 : Accept Bid for 2020-2021 Concrete Program)

THE ABOVE PROPOSAL IS HEREBY RESPECTFULLY SUBMITTED BY:

BIDDER: Knight Construction & Excavating Inc

BY: David Brett Knight  DATE: 10/7/2020

TITLE: President

ADDRESS: 80 Jewell City Road, P.O. Box 146

Slaughters, KY 42456

PHONE: (270) 884-7400

FAX: (270) 884-7444

CELL PHONE: (270) 635-3555

E-MAIL: kce@bellsouth.net

FEDERAL TAXPAYER IDENTIFICATION NUMBER: 61-1281179

CITY OF MADISONVILLE BUSINESS LICENSE NUMBER: 10097

Attachment: knight-10082020154036 (1795 : Accept Bid for 2020-2021 Concrete Program)

**CITY OF MADISONVILLE
RESOLUTION**

ACCEPT BID FOR THE 9.617 ACRE SURPLUS LOT ON ISLAND PARK DRIVE

WHEREAS, the City of Madisonville opened bids for the 9.617 acre surplus lot located on Island Park Drive on Friday October 16, 2020 at 10:00 a.m.; and

WHEREAS, the City of Madisonville received the following bids:

Name	Bid Amount
Phillip Ray Weir	\$50,100.00
Terry E. Brown, DMD	\$25,201.00

WHEREAS, Phillip Ray Weir was the best bid received on said lot

NOW THEREFORE, BE IT RESOLVED that the City Council accepts the bid from Phillip Ray Weir for the 9.617 acre surplus lot located at Island Park Drive in the amount of \$50,100.00.

ADOPTED on this 19th day of October, 2020.

ATTEST:

Phillip Ray Weir 270-871-9646
1595 Brown Rd. Madisonville, Ky. 42431
To the City of Madisonville, Ky.

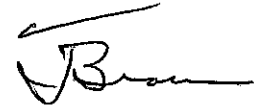
I would like to turn in a bid on the
9.617 Acres of land off of Island Park
Drive, Madisonville, Ky.
\$50100.00 Phillip Ray Weir

TERRY E. BROWN, D.M.D.

77 East North Street
Madisonville, Kentucky 42431
Phone (270) 821-2468
Fax (270) 584-2509

10-14-2020

RE: Island Park Dr. Property Bid
\$ 25,201.



270 836 1825

Attachment: Bids for Surplus Lot (1796 : Accept bid for the 9.617 acre surplus lot on Island Park Drive)



City Council
77 N. Main St.
Madisonville, KY 42431

SCHEDULED

ITEM FOR DISCUSSION (ID # 1794)

Meeting: 10/19/20 04:30 PM
Department: City Clerk Department
Category: Agreement
Prepared By: Kim Blue
Initiator: Debby Myers
Sponsors:
DOC ID: 1794

9.B.1

INTERLOCAL COOPERATION AGREEMENT BETWEEN THE CITY OF MADISONVILLE, KENTUCKY AND HOPKINS COUNTY, KENTUCKY RELATING TO THE SITE DEVELOPMENT AND CONSTRUCTION OF THE SPORTS COMPLEX

In the matter of authorizing the mayor, or his/her, designated authority to execute an interlocal cooperative agreement with Hopkins County Fiscal Court relating to the Sports Complex

**AN INTERLOCAL COOPERATION AGREEMENT BETWEEN
THE CITY OF MADISONVILLE, KENTUCKY AND
HOPKINS COUNTY, KENTUCKY RELATING TO THE SITE
DEVELOPMENT AND CONSTRUCTION OF THE SPORTS COMPLEX**

This Interlocal Cooperation Agreement (the "Agreement") is made and entered into by and between the CITY OF MADISONVILLE, a public agency, hereinafter referred as the "City" and HOPKINS COUNTY, KENTUCKY, also a public agency, hereinafter referred to as the "County" on this _____ day of _____, 2020;

WITNESSETH: Pursuant to the Interlocal Cooperation Act ("the Act"), KRS Sections 65.210 to 65.300, any power or powers, privileges or authority exercised or capable of exercised by a public agency (including a city, a county, or any other political subdivision of the Commonwealth) may be exercised jointly with another public agency under an agreement (an interlocal cooperation agreement) for joint or cooperative acts pursuant to the provisions of the Act to accomplish the public purposes set forth in said interlocal cooperation agreement; and

WHEREAS, the respective legislative bodies of the City and the County believe that it is in the public interest of the citizens of Hopkins County to enter into an interlocal cooperation agreement relating to the site development and construction of the sports complex for the use, benefit and enjoyment of the residents of Hopkins County and to promote tourism and economic development;

NOW, THEREFORE, in consideration of the mutual promises and agreements of the parties set forth herein, the sufficiency of said consideration being hereby acknowledged, the parties do hereby agree as follows:

1. The City shall obtain from Mid Town Commons, LLC at no cost to the County a strip of ground 100 feet in width for the right-of-way of the extension of Mid Town Boulevard to the CSX at-grade railroad crossing so that same may be dedicated for the public use and benefit as a city street.

2. The City shall construct or cause to be constructed at no expense to the County a three lane extension of Mid Town Boulevard from the current pavement termination point to an area crossing over the existing CSX railroad tract. The extension shall be constructed with a bituminous asphalt pavement in accordance with engineering standards and specifications for a city street with sidewalks. The at-grade crossing shall be submitted to CSX for its review and approval.

3. The City shall be responsible for all engineering, surveying, and construction costs associated with providing electrical, water, sewer and related infrastructure to the site.

4. The City and the County shall each be responsible for paying one-half of all site development costs incurred prior to opening of the sports complex including but not limited to engineering fees, architect's fees, consultant's fees, earthwork and soil compaction. It is anticipated that City and County equipment and personnel will be utilized. Robert Janes will be responsible for coordinating the site development activities. In the event Robert Janes is not able to perform this function, the Mayor and the County Judge Executive shall name his or her successor. All City and County personnel working on site development and all City and County machinery and equipment utilized thereon shall be charged at their usual and customary hourly rates. While working on this project, each employee of the city or county will remain an employee of the city or county regardless of the source of their salary. The City and the County shall agree upon a fair and appropriate hourly charge for the use of the equipment. The City and County shall keep true and accurate records of the personnel and equipment costs each contributes to the site development project and shall exchange these costs figures on a monthly basis with supporting documentation. In the event the City has incurred more site development costs than the County has incurred for the monthly period, the County shall pay the City a sum sufficient to equalize the cost of site development. In the event the County has incurred more site development costs than the City has incurred for the period, the City shall pay unto the County a sum sufficient to equalize the cost of site development for the period. In the event the City and the County are both of the

opinion that it is not economical or feasible to perform any part of the site development work, the City and the County shall agree upon a third party or parties to perform such work.

5. The legislative bodies of the City and the County in consultation with each other shall approve and agree upon the design of the sports complex building and amenities and the outdoor facilities to be constructed. All contracts relating to the construction of the facilities shall be publicly bid in accordance with Kentucky Revised Statutes and shall be awarded to the lowest and best bidders jointly selected by the City and the County. All contractors awarded a bid shall be required to post both performance and payment bonds, have business licenses to transact business within the City of Madisonville and Hopkins County, Kentucky, liability insurance in amounts satisfactory to both the County and the City, and provide proof of workers compensation insurance for all employees working on site.

6. The City shall contribute 1/3 and the county shall contribute 2/3 of the costs of constructing the sports complex and the outdoor facilities in addition to the sums expended for site development. All cash donations relating to the sports complex shall be split 2/3 to the County for payment on the indebtedness incurred by the County and 1/3 to the City for the costs incurred by the City.

7. On August 6, 2019, the City and the County entered into an Interlocal Cooperation Agreement which provided that (1) the City would continue to collect all occupational and business license fees (net profits) imposed by Chapter 110 of the City of Madisonville Code of Ordinances; (2) the County would continue to collect all occupational and business license fees (net profits) imposed by Ordinance No. 2015-5; and (3) there would be no credit or offset for any occupational or business license fees (net profits) paid to the City against any occupational license fee owed to the County. In the event the County is prohibited from collecting its occupational license fees for citizens/entities residing in the City of Madisonville or in the event the city occupational license fees may be credited or offset against the county occupational license fee for any reason other than voluntary action taken by the Fiscal Court, the City agrees to contribute one-half of one

percent (0.5%) the City's 1.5% occupational license

fee to the County to be utilized solely for payment on the debt service incurred by the County associated with the construction of the sports complex and outdoor facilities until such time as said indebtedness has been paid in full or upon expiration of this Interlocal Agreement, whichever occurs first.

8. The City and the County shall each pay one-half of all costs of obtaining and maintaining in full force and effect all risk insurance coverage for the full replacement cost of the sports complex and liability insurance of not less than \$2 million per occurrence or in such other amounts as may be agreed upon by the City and the County.

9. The City shall be solely responsible for paying all utility costs associated with operating the sports complex, and all costs of maintaining and repairing the facility during the term hereof. The sports complex will be operated as part of park department of the City and the City shall be responsible for providing appropriate staffing and personnel for the sports complex and pay all costs thereof.

10. Once the sports complex has been constructed and is available for use, the City and the County shall jointly decide whether it is necessary or appropriate to appoint an advisory board to assist with the oversight of the operations of the sports complex. If an advisory board is established, the City and County will each appoint the same number of members to the advisory board.

11. All net income generated from the fees and rent charged for the use of the sports complex and outdoor facilities remaining after the payment of all expenses associated with operating the sports complex shall be paid to the County for payment on any indebtedness incurred by the County associated with the construction of the sports complex until such time as said indebtedness has been paid in full. Upon payment of said indebtedness, any net income remaining after the payment of the costs of operation shall be paid to the City. In the event the income is not sufficient to pay the expenses of operation, the City shall be responsible for paying

same.

12. It is anticipated that a supplemental or new interlocal cooperation agreement will be entered into between the City and the County concerning the scheduling of events and activities at the complex, fees for the use and/or rental of the complex, and other operational aspects of the facility.

13. This Interlocal Cooperation Agreement shall be effective from and after (1) the execution by each party; (2) the approval of this Agreement by The Department for Local Government for the Commonwealth of Kentucky as required by KRS 65.260(2); and (3) the filing of a certified copy of this Agreement with the Hopkins County Clerk and the Secretary of State's Office as required by KRS 65.290.

14. Unless terminated sooner by agreement of both parties, this Interlocal Cooperation Agreement shall remain in effect for a period of fifteen (15) years or until the indebtedness incurred by the County associated with the construction of the sports complex has been paid in full, whichever event occurs last. Should the County refinance the indebtedness, the City shall only be obligated to remain a party to the Agreement for the original 15 years or until the original indebtedness payoff date as set out in the sentence above, unless the City agrees to extend the date to correspond with the new refinancing payoff date.

15. The parties agree to engage in a joint and cooperative undertaking only within the scope set out in this Agreement and do not intend to create among them any relationship of surety, indemnification, or responsibility for debts or claims, or liabilities incurred by any party in its governmental operation. Furthermore, the execution of this Agreement shall not constitute a waiver of any defense or immunity that either party would otherwise be entitled to under applicable law.

16. This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Kentucky. If any provision of this Agreement should be held to be in conflict with or violate any applicable statute, constitutional provision, law or regulation, or should

be held by a court of competent jurisdiction to be unenforceable, the invalidity or unenforceability of such provision shall not affect any of the remaining portions of this Agreement.

CITY OF MADISONVILLE, KENTUCKY

HOPKINS COUNTY, KENTUCKY

By: _____
Kevin Cotton, Mayor

By: _____
Jack Whitfield, Jr.
Hopkins County Judge Executive

Attest:

Attest:

Kim Blue, City Clerk

Keenan Cloren, County Clerk

Approved as to form in compliance with
appropriate Kentucky Statutes:

Dennis Keene, Commissioner
Department for Local Government



City Council
77 N. Main St.
Madisonville, KY 42431

SCHEDULED

ITEM FOR DISCUSSION (ID # 1798)

Meeting: 10/19/20 04:30 PM
Department: City Clerk Department
Category: Utility Connection
Prepared By: Kim Blue
Initiator: Kim Blue
Sponsors:
DOC ID: 1798

9.B.2

Utility Connection for water service Nathan & Brittany Woodruff at 1409 McLeod Lane, Madisonville, Kentucky.



APPLICATION FOR UTILITY CONNECTION
CITY OF MADISONVILLE

67 North Main Street, Madisonville, KY 42431
Phone: 270-824-2108 Fax: 270-824-2168
dtodd@madisonvillegov.com

9.B.2.a

Date 10/14/2020

Owner's Name Nathan and Brittany Woodruff Phone 270-875-3893, 270-8840-49

Owner's Address 1409 McLeod Lane Madisonville, KY, 42431

Address of Proposed Utility 1409 McLeod Lane Madisonville, KY, 42431

I, Nathan & Brittany Woodruff hereby apply for (water) (sewer) or service to property shown above subject to approval by the Madisonville City Council. If this application is approved, I agree I will not oppose annexation of this property to the City of Madisonville.

Nathan Woodruff
Owner's Signature

Brittany Woodruff
Owner's Signature

(Applicant must provide a copy of their deed and an application fee of \$25.00 made payable to the City of Madisonville)

Below is for Official Use Only

Statement of Utility Superintendent

I recommend approval of the utility connection.

Dennis Stone 10/16/20
Utility Superintendent Date
Debbie Todd 10/16/20
Zoning Administrator Date

Utility Superintendent Date

Approved by the City Council on _____
Date

Attest: City Clerk _____
Date

Notes, if any

THIS CONTRACT AND AGREEMENT made and entered into in Madisonville, Hopkins County, Kentucky, by and between the City of Madisonville, organized under the laws of the Commonwealth of Kentucky, with its principal place of business at the 67 North Main Street, Madisonville, Kentucky, hereinafter Madisonville, and Nathan & Brittany Woodruff, whose address is 1409 McLeod Ln Madisonville hereinafter purchaser whether one or more. KY 42431

WHEREAS, the City of Madisonville maintains and operates a (water) (sewer) service for residents of the City of Madisonville, and

WHEREAS, the City of Madisonville, in an effort to encourage growth of areas around the corporate limits of the City of Madisonville, desires to make available (water) (sewer) service to persons outside the City limits of Madisonville, and

WHEREAS, said purchaser is desirous of purchasing (water) (sewer) service from Madisonville,

NOW THEREFORE, in consideration of Madisonville selling (water) (sewer) service to the purchaser the parties hereto agree as follows:

1. The rate for said utility service paid by purchaser, its successors or assigns, shall be as set from time to time by Madisonville by ordinance;
2. All fees for hook up and installation of said utility service paid by purchaser shall be as set by Madisonville from time to time by ordinance;
3. The purchaser, its successors or assigns, shall never resist annexation into the City of Madisonville of the property to which said utility service is supplied and if the purchaser, its successors or assigns, shall resist annexation, this contract shall be terminated by Madisonville with 30 days notice to purchaser or its successors or assigns at their address by certified mail;
4. If the property, or any part thereof, to which (water) (sewer) service is provided by Madisonville, is ever conveyed or leased by the said purchaser, then the purchaser shall in their deed of conveyance or lease make provision that the grantee or lessee shall never oppose annexation of the said real property into the City of Madisonville, and said covenant not to oppose annexation shall be included in any deed purporting to convey said real property and if it is not, this agreement shall be terminated and there shall be no damages due purchaser, its successors or assigns, because of said termination from Madisonville.
5. In addition, the purchaser shall execute herewith a covenant running with the land to be recorded in the Hopkins County Court Clerk's Office herewith. Said covenant will be provided by Madisonville and a copy of same is attached hereto.

For Official Use Only

IN WITNESS WHEREOF on this the _____ day of _____, 20____, the parties hereto set their respective hands.

BY: _____
Mayor

ATTEST: _____
City Clerk

Owner

Owner

Attachment: utility connection (1798 : Utility Connection)

THIS AGREEMENT made and entered into on this the 14 day of October 2020, by and between Nathan and Brittany Woodruff, whose address is 1409 Mcleod Ln Madisonville Ky 42431, hereinafter called the First Party, and the City of Madisonville, Kentucky, a municipal corporation, hereinafter called the Second Party;

WITNESSETH: That whereas the First Party is the owner of a certain tract of land more particularly described in Deed Book 784 Page 169, Hopkins County Court Clerk's Office, reference to which is hereby made for a more detailed description, and:

WHEREAS, the First Party has made application to the Second Party for water meter beyond the city limit, at the following address 1409 Mcleod Ln Madisonville Ky 42431.

NOW THEREFORE, in consideration of the agreement by the Second Party to furnish _____ to the property of the First Party, which is located beyond the city limits, the First Party covenants and agrees (he) (she) (they) will not oppose any future attempt to annex the property herein mentioned to the city limits of the Second Party.

This agreement shall be covenant to run with the land herein above described.

Nathan Woodruff
Owner
Brittany Woodruff
Owner

For Official Use Only

STATE OF KENTUCKY
COUNTY OF HOPKINS A SCT.

This agreement was acknowledged before me by Nathan Woodruff & Brittany Woodruff on this the 14th day of October, 2021.

Jenna Lantz
Notary Public, Ky State @ Large
My Commission Expires: 4-12-21
Notary ID: ID # 577181

Notes _____

Prepared by _____
Debbie Todd, Zoning Administrator, City of Madisonville

Attachment: utility connection (1798 : Utility Connection)



Proposed water meter
for new house
being built.

Attachment: utility connection (1798 : Utility Connection)



PROCLAMATION

WHEREAS, Madisonville, Kentucky, is a community which acknowledges that a special vibrancy exists within the entire community when its individual citizens collectively “go the extra mile” in personal effort, volunteerism, and service; and

WHEREAS, Madisonville is a community which encourages its citizens to maximize their personal contribution to the community by giving of themselves wholeheartedly and with total effort, commitment, and conviction to their individual ambitions, family, friends, and community; and

WHEREAS, Madisonville is a community which chooses to shine a light on and celebrate individuals and organizations within its community who “go the extra mile” in order to make a difference and lift up fellow members of their community; and

WHEREAS, Madisonville acknowledges the mission of Extra Mile America to create 500 Extra Mile cities in America and is proud to support “Extra Mile Day” on November 1, 2019.

NOW THEREFORE, BE IT RESOLVED, that I, Kevin Cotton, Mayor of the City of Madisonville, Kentucky, do hereby proclaim November 1, 2020, to be:

“EXTRA MILE DAY”

in the City of Madisonville and urge each individual in the community to take time on this day to not only “go the extra mile” in his or her own life, but to also acknowledge all those who are inspirational in their efforts and commitment to make their organizations, families, community, country, or world a better place.

SO PRESENTED on this 19th day of October, 2020, in Madisonville, Kentucky.

Kevin Cotton
Mayor



**REGULAR MEETING OF THE MADISONVILLE, KENTUCKY CITY COUNCIL
CITY COUNCIL CHAMBERS, 77 NORTH MAIN ST, MADISONVILLE, KY 42431**

October 5, 2020 at 4:30 PM

MINUTES

1. **CALL TO ORDER BY COUNCILMEMBER FRANK STEVENSON**
2. **PLEDGE OF ALLEGIANCE**
3. **INVOCATION**
4. **ROLL CALL**

Attendee Name	Title	Status	Arrived
Kevin Cotton	Mayor	Absent	
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 9/21/2020**

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

A. City Council - Regular Meeting - Sep 21, 2020 4:30 PM

6. **APPROVAL OF MINUTES 9/25/2020**

1. City Council - Special Called Meeting - Sep 25, 2020 9:00 AM

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

7. **APPROVAL OF BILLS AND PAYROLL**

A. Bills & Payroll

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

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

8. NEW BUSINESS

A. Resolutions

- A. A RESOLUTION APPROVING A LEASE FOR THE FINANCING OF A PROJECT; PROVIDING FOR THE PAYMENT AND SECURITY OF THE LEASE; AUTHORIZING THE EXECUTION OF VARIOUS DOCUMENTS RELATED TO SUCH LEASE; AND MAKING CERTAIN DESIGNATIONS REGARDING SUCH LEASE.

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

- B. Resolution to declare lot as surplus property

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

- C. Resolution to declare miscellaneous property as surplus property

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

B. Item for Discussion

1. Permission to bid Dump Truck & Pick up Truck and Re-bid Tree Trimming Contract for Electric Department

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

2. Approval for Water Connection

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

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

9. ADJOURNMENT

Minutes Acceptance: Minutes of Oct 5, 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.

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

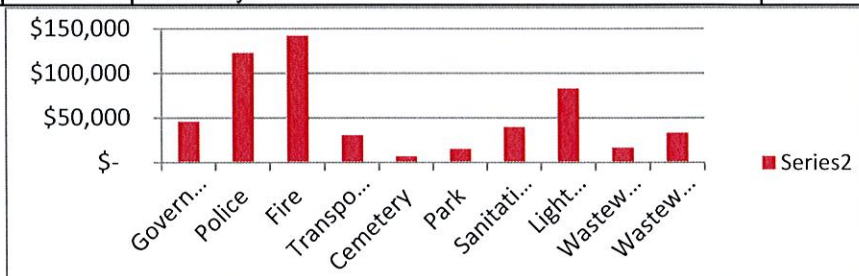
Bills and Payroll for Council Meeting 10/19/2020

6.A

Co#	Bank#	Fund Name	
100	1	General Fund	\$ 60,148.38
			\$ 109,221.37
		Total General Fund	\$ 169,369.75
190	9	Sanitation	\$ 16,401.64
		Total Sanitation	\$ 16,401.64
200	9	Electric/Utility Office	\$ 42,130.22
		Total Electric/Utility Office	\$ 42,130.22
210	8	Water and Filter	\$ 26,440.92
		Total Water Filter	\$ 26,440.92
	9	Waste Water Collection and Treatment	\$ 30,045.01
		Total Wastewater Collection and Treatment	\$ 30,045.01

Estimated Payroll

Co#	Dept #	Department Name	Amount
	Various	Governmental	\$ 45,461
100	2100	Police	\$ 122,588
100	2300	Fire	\$ 141,923
100	3300	Transportation	\$ 30,389
100	5000	Cemetery	\$ 6,781
100	7000	Park	\$ 14,896
100	3100	Sanitation	\$ 39,352
190	1000/4500	Light Fund	\$ 82,884
200	2000	Wastewater Treatment	\$ 16,492
200	2001	Wastewater Collection	\$ 32,914
200	4700/4600	Water and Filter	\$ 45,960
200		Total Payroll	\$ 579,639



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

CMP	DEPT	NAME	REGULAR	OVERTIME	SPC-OVT	TOTAL
100	1100	ELECTED OFFICIALS	4,529.76	.00	.00	4,529.76
100	1200	ADMINISTRATION	18,576.30	.00	.00	18,576.30
100	1400	FINANCE	11,721.76	88.02	.00	11,809.78
100	1500	CITY CLERK	5,366.81	.00	.00	5,366.81
100	1700	ZONING	3,881.34	.00	.00	3,881.34
100	1900	CITY ENGINEER	.00	.00	.00	.00
100	2200	ALCOHOLIC BEVERAGE	1,296.98	.00	.00	1,296.98
		Total Government	45,372.95	88.02	.00	45,460.97
100	2100	POLICE DEPT-MADISO	107,881.00	9,800.71	.00	117,681.71
100	2150	POLICE FICA	4,139.35	766.54	.00	4,905.89
		Total Police	112,020.35	10,567.25	.00	122,587.60
100	2300	FIRE DEPT-MADISONV	92,706.61	43,843.11	4,440.80	140,990.52
100	2350	FIRE FICA/NON HAZA	932.26	.00	.00	932.26
		Total Fire	93,638.87	43,843.11	4,440.80	141,922.78
100	3300	TRANSPORTATION DEP	29,914.78	473.79	.00	30,388.57
		Total Transportati	29,914.78	473.79	.00	30,388.57
100	5000	CEMETERY DEPARTMEN	6,415.62	365.06	.00	6,780.68
		Total Cemetery	6,415.62	365.06	.00	6,780.68
100	7000	PARK DEPARTMENT	13,558.71	391.71	.00	13,950.42
100	7100	POOL EMPLOYEES	945.86	.00	.00	945.86
		Total Park	14,504.57	391.71	.00	14,896.28
190	3100	SANITATION DEPARTM	38,690.37	661.74	.00	39,352.11
		Total Sanitation	38,690.37	661.74	.00	39,352.11
200	1000	UTILITY OFFICE	20,969.08	903.21	.00	21,872.29
200	1001	METER READING	.00	.00	.00	.00
200	4500	LIGHT DISTRIBUTION	59,367.53	1,644.03	.00	61,011.56
		Total Utility Offi	80,336.61	2,547.24	.00	82,883.85
210	2000	WASTEWATER TREATME	16,468.83	23.57	.00	16,492.40
210	2001	WASTEWATER COLLECT	32,246.82	667.51	.00	32,914.33
		Total Wastewater T	48,715.65	691.08	.00	49,406.73
211	4600	FILTER DEPARTMENT	14,442.88	1,622.95	.00	16,065.83
211	4700	WATER DEPARTMENT	26,280.53	3,613.36	.00	29,893.89
		Total Water	40,723.41	5,236.31	.00	45,959.72
		Grand Totals	510,333.18	64,865.31	4,440.80	579,639.29

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	183.96	.00	.00	183.96
100	1400	FINANCE	214.25	2.75	.00	217.00
100	1500	CITY CLERK	125.50	.00	.00	125.50
100	1700	ZONING	91.75	.00	.00	91.75
100	1900	CITY ENGINEER	.00	.00	.00	.00
100	2200	ALCOHOLIC BEVERAGE	.00	.00	.00	.00
		Total Government	615.46	2.75	.00	618.21
100	2100	POLICE DEPT-MADISO	3,495.75	253.00	.00	3,748.75
100	2150	POLICE FICA	214.50	25.50	.00	240.00
		Total Police	3,710.25	278.50	.00	3,988.75
100	2300	FIRE DEPT-MADISONV	4,639.50	2,032.75	183.25	6,855.50
100	2350	FIRE FICA/NON HAZA	70.00	.00	.00	70.00
		Total Fire	4,709.50	2,032.75	183.25	6,925.50
100	3300	TRANSPORTATION DEP	1,843.50	18.25	.00	1,861.75
		Total Transportati	1,843.50	18.25	.00	1,861.75
100	5000	CEMETERY DEPARTMEN	469.75	14.50	.00	484.25
		Total Cemetery	469.75	14.50	.00	484.25
100	7000	PARK DEPARTMENT	662.25	21.50	.00	683.75
100	7100	POOL EMPLOYEES	106.00	.00	.00	106.00
		Total Park	768.25	21.50	.00	789.75
190	3100	SANITATION DEPARTM	1,877.00	20.00	.00	1,897.00
		Total Sanitation	1,877.00	20.00	.00	1,897.00
200	1000	UTILITY OFFICE	950.50	38.00	.00	988.50
200	1001	METER READING	.00	.00	.00	.00
200	4500	LIGHT DISTRIBUTION	1,685.75	29.25	.00	1,715.00
		Total Utility Offi	2,636.25	67.25	.00	2,703.50
210	2000	WASTEWATER TREATME	603.75	.75	.00	604.50
210	2001	WASTEWATER COLLECT	1,583.50	25.75	.00	1,609.25
		Total Wastewater T	2,187.25	26.50	.00	2,213.75
211	4600	FILTER DEPARTMENT	749.50	59.50	.00	809.00
211	4700	WATER DEPARTMENT	1,282.00	139.00	.00	1,421.00
		Total Water	2,031.50	198.50	.00	2,230.00
		Grand Totals	20,848.71	2,680.50	183.25	23,712.46

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

CMP	DEPT	NAME	DATE	TOTAL	FULL	PART
100	1100	ELECTED OFFICIALS	10/16/20	7	1	6
100	1200	ADMINISTRATION	10/16/20	8	8	
100	1400	FINANCE	10/16/20	5	5	
100	1500	CITY CLERK	10/16/20	3	3	
100	1600	AIRPORT	10/16/20	4	4	
100	1700	ZONING	10/16/20	2	2	
100	2100	POLICE DEPT-MADISONVILLE	10/16/20	50	45	5
100	2150	POLICE FICA	10/16/20	4	2	2
100	2151	DISPATCH	10/16/20	12	12	
100	2200	ALCOHOLIC BEVERAGE CONTROL	10/16/20	1		1
100	2300	FIRE DEPT-MADISONVILLE	10/16/20	60	60	
100	2350	FIRE FICA/NON HAZARDOUS	10/16/20	1	1	
100	3300	TRANSPORTATION DEPT	10/16/20	23	23	
100	5000	CEMETERY DEPARTMENT	10/16/20	6	6	
100	7000	PARK DEPARTMENT	10/16/20	10	10	
100	7100	POOL EMPLOYEES	10/16/20	2		2
100	7200	MAHR PARK	10/16/20	6	5	1
190	3100	SANITATION DEPARTMENT	10/16/20	23	23	
200	1000	UTILITY OFFICE	10/16/20	14	14	
200	4500	LIGHT DISTRIBUTION DEPT	10/16/20	21	21	
210	2000	WASTEWATER TREATMENT	10/16/20	8	8	
210	2001	WASTEWATER COLLECTION	10/16/20	21	21	
211	4600	FILTER DEPARTMENT	10/16/20	10	10	
211	4700	WATER DEPARTMENT	10/16/20	17	17	
		Totals		318	301	17

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

Madisonville Fire Dept.

Sep-20



INCIDENT COUNT		
INCIDENT TYPE	# INCIDENTS	
MEDICAL	63	
FIRE	28	
TOTAL	91	
# OVERLAPPING	% OVERLAPPING	
10	11	
PRE-INCIDENT VALUE	LOSSES	
\$17,938,848.00	\$151,423.00	
DISPATCH TO RESPONDING (AVG: 0:01:30)		
	EMS	FIRE
Station #1	0:01:28	0:01:03
Station #2	1:01:28	0:02:04
Station #3	0:01:00	0:01:27
Station #4	0:01:21	0:01:41
DISPATCH TO ARRIVAL (AVG: 0:04:44)		
	EMS	FIRE
Station #1	0:04:26	0:04:06
Station #2	0:04:37	0:03:48
Station #3	0:06:22	0:04:04
Station #4	0:04:57	0:03:18
AVERAGE TIME ON SCENE	Monthly Training Hours	
23 min 35 seconds	655	
INSPECTIONS		
Pre-Incident Plans	56	
Fire Prevention Inspections	12	
Code Enforcement Cases	62	
COMMUNITY OUTREACH		
Community Programs	3	
Car Seat Installs	6	
Smoke Alarms Issued	5	
Adult Contacts	50	
Children Contacts	110	

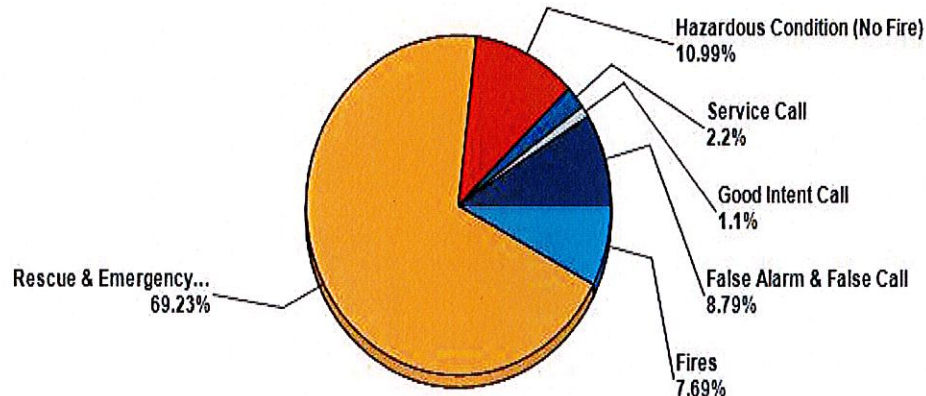
Page 1

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 by EM"

Madisonville Fire Dept.

Sep-20



MAJOR INCIDENT TYPE	# INCIDENTS	% of
Fires	7	7.69
Rescue & Emergency Medical Service	63	69.23
Hazardous Condition (No Fire)	10	10.99
Service Call	2	2.2%
Good Intent Call	1	1.1%
False Alarm & False Call	8	8.79
TOTAL	91	100

Page 2

Communication: Fire Department Report (Department Reports)

Madisonville Fire Dept.

Sep-20



Pre-Incident Plans

"Vacant"	755 E Center ST
Personal Finance Company	120 Madison Square
A&B Signs	480 Industrial CT
Applebees	1475 Chelsa DR
Barber Boys Barber Shop	1300 Main ST
Barnett Strother Funeral Home	2285 N Main ST
Big Lots	180 Madison Square DR
Big Springs INN	1750 E Center ST
Cash Express	68 N Franklin ST
Christ The King Catholic Church	1600 Kingsway DR
Claire's	401 Madison Square DR
Cloud House Vapor	190 Madison Square DR
Cole Lumber	380 S Park AVE
CornerStone Academy	145 E Center
Diligent Insurance	190 Madison Square #Suite C
Gamestop	455 Madison Square DR
Hometown Pharmacy	1913 S Main ST
Hopkins Co. Career & Tech. Center	1775 Patriot DR
James Madison Inn	320 E Center ST
Ken Dean Attorney	3 E Center ST
Kroger Fuel Center	545 Island Ford RD
KT's Smoke Shop	1450 Chelsa DR
Lakeshore Country Club	1000 Shamrock DR
Lendmark	80 Madison Square DR
Life Christian Center	723 Princeton RD
Life Christian Center	723 Princeton RD
Lions Club	505 Hospital DR
Living Water Church	95 Dulin ST
Madisonville Beauty College	270 Madison Square
Madisonville Fire Dept, Station #4	5000 Hanson Rd RD
Madisonville Paving	2820 N Main ST
Mahr Park Maintenance Barn	645 Mahr Park DR
Mandarin House	1305 N Main ST
Mark's Mattress Outlet	1393 Briarwood DR
McDonalds	1400 N Main ST
Metcalfe Landscaping	410 Princeton RD
Midwest Battery & Supply	1107 S Main ST
Morocco Apartments	26 N Kentucky AVE
Mountain Comp Care Center	240 Ayr PKY
Northside Tanning	1074 Thornberry DR
O'Downey's Rent To Own	90 Madison Square DR
Owensboro Health Madisonville	510 Ruby LN
Papa John's	92 Madison Square
Parkway Plaza Mall	401 Madison Square DR
Rally's	790 E Center ST
Rhoads & Rhoads Attorney	9 E Center ST
Sally Beauty Supply	108 Madison Square
Spirit Shoppe	1390 Briarwood DR
Sprint Print 1	23 Dulin ST
Sprint Print 2	31 Dulin ST
Sprint Print Office Supply	26 Dulin ST
State Farm Insurance Agency	1600 N Main Street
Stop N Go	422 E Center ST
Tommy D's	455 Madison Square
Total Tranquility & Massage	614 E Arch ST
Victory Church	615 Brown RD

Page 3

Communication: Fire Department Report (Department Reports)

MADISONVILLE FIRE DEPARTMENT



Sep-20

Inspections

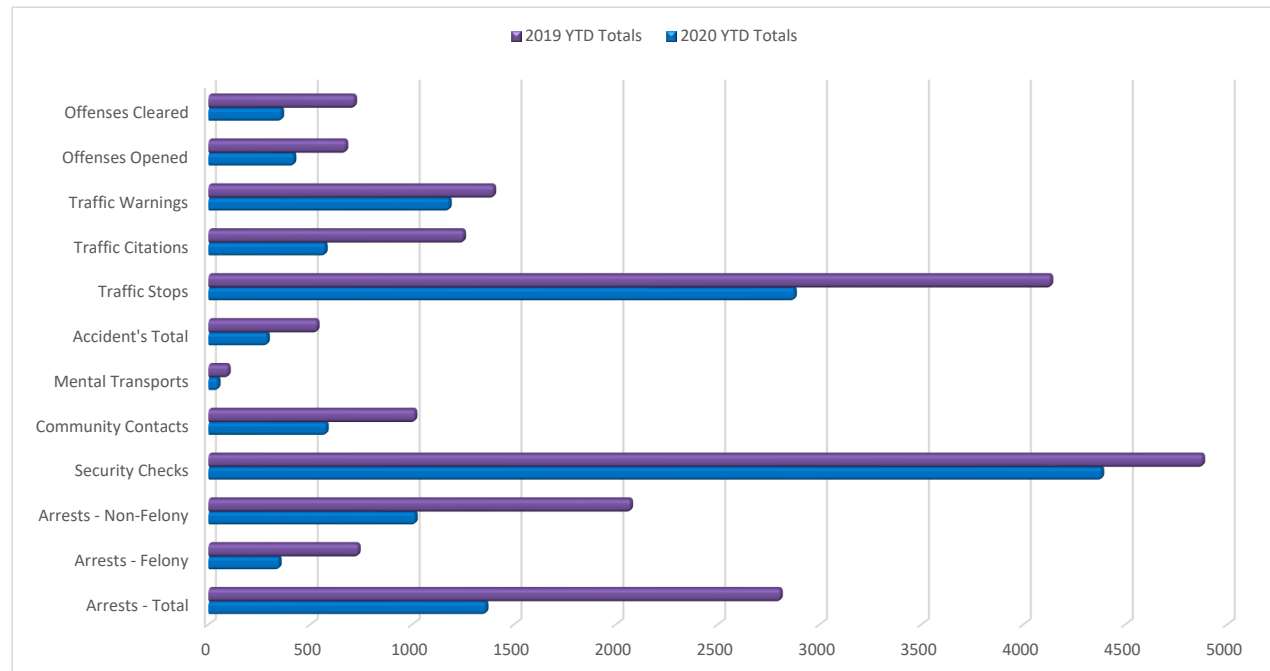
OCCUPANCY	DATE
The UPS Store	09/17/2020
Hometown Superstore	09/17/2020
United Auto Glass	09/17/2020
Sunoco Gas Station #9021288	09/17/2020
TGE Westside Liquors	09/17/2020
Beer, Wine & Liquor Outlet	09/17/2020
South Main Diner	09/21/2020
Dollar Tree	09/21/2020
King's Great Buys Plus	09/21/2020
Midwest Battery & Supply	09/21/2020
National Home Furnishing	09/21/2020
Brown Duck Outlet	09/21/2020



Madisonville Police Department Council Report October 19th, 2020



Type	Sep-20	Sep-19	2020 YTD Totals	2019 YTD Totals	Man Hours	Jul-20	Aug-20	Sep-20	Totals
Calls - Total Responses	3869	3354	62226	38740	Regular Hours	8667	8767.2	8511.26	25945.47
Arrests - Total	201	267	1362	2807	Over Time Hours	625.3	818.5	644.5	2088.3
Arrests - Felony	44	79	347	735	Vacation Hours	534	244	175.5	953.5
Arrests - Non-Felony	157	188	1015	2072	Sick Hours	241	214.5	77	532.5
Security Checks	537	307	4384	4879	Training Hours	164	0	443.5	607.5
Community Contacts	77	50	578	1013	Community Programs	0	0	0	0
Mental Transports	4	9	47	97	Volunteer Hours	0	0	0	0
Accident's Total	50	65	289	533	Crime Stopper Tips	24	40	13	77
Traffic Stops	355	305	2876	4134	Crime Stopper Arrests	0	4	1	5
Traffic Citations	63	76	573	1252	Special Events: Volunteer events:				
Traffic Warnings	186	80	1182	1400					
Offenses Opened	46	60	419	674					
Offenses Cleared	48	61	359	717					
Stolen/Lost Property Value	\$ 37,615.56	\$ 54,295.39	\$428,667.59	\$381,713.09					
Recovered Property Value	\$ 5,500.00	\$ 8,892.46	\$184,856.97	\$106,109.34					
Average Response Time	4.72 Mins	5.63 Mins	4.59 Mins	5.06 Mins					

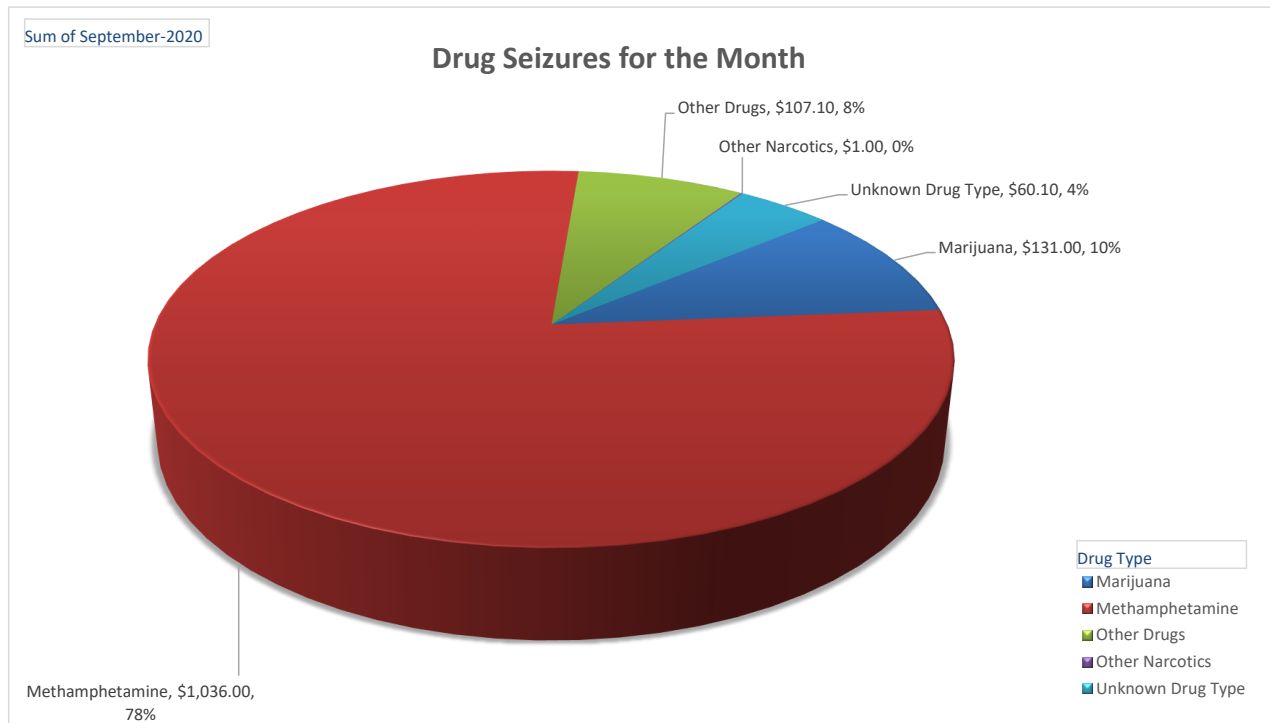




Madisonville Police Department Council Report October 19th, 2020



7.B



Methamphetamine, \$1,036.00,
78%

Total Seizures September 2020 \$ 1,335.20

Communication: Police Report (Department Reports)

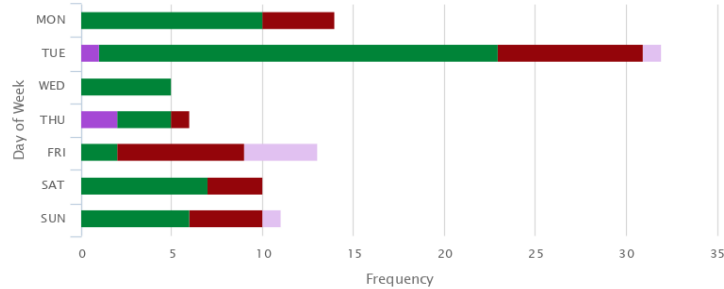


Madisonville Police Department Council Report October 19th, 2020

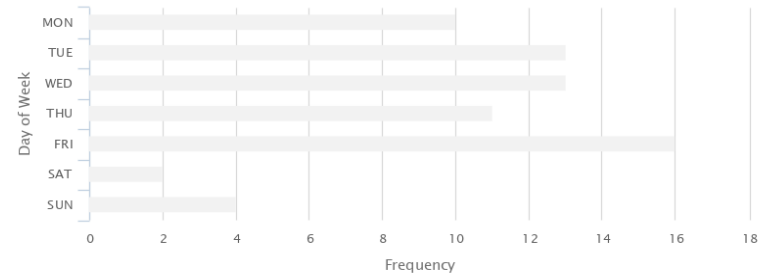


7.B

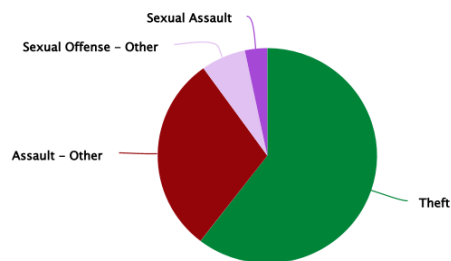
Part 1 Crimes by Day of Week



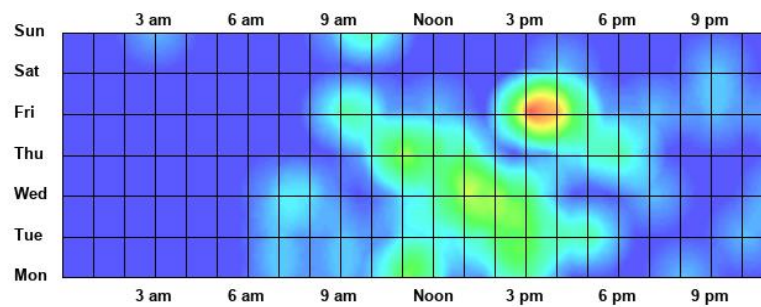
Traffic Accidents by Day of Week



Part 1 Crimes



Traffic Accident Highest Times



Communication: Police Report (Department Reports)

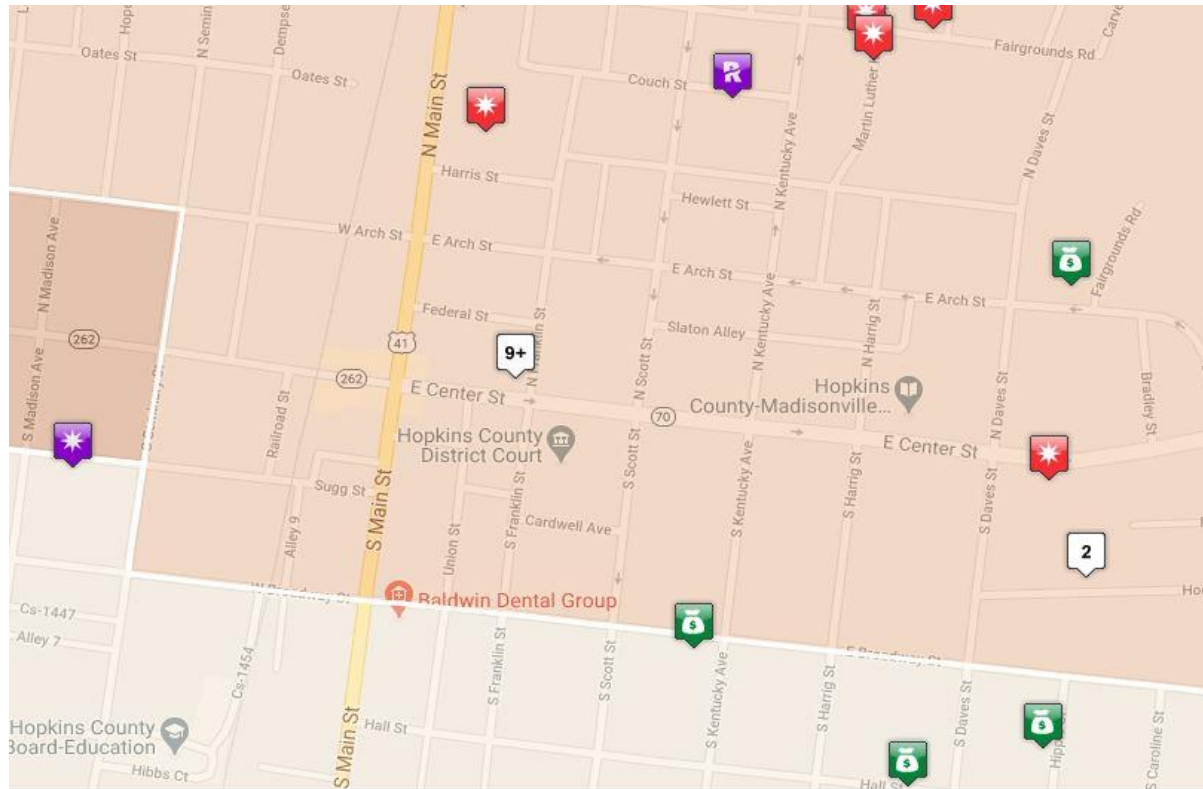


Madisonville Police Department Council Report October 19th, 2020



7.B

Part 1 Crimes Highest Density



Communication: Police Report (Department Reports)

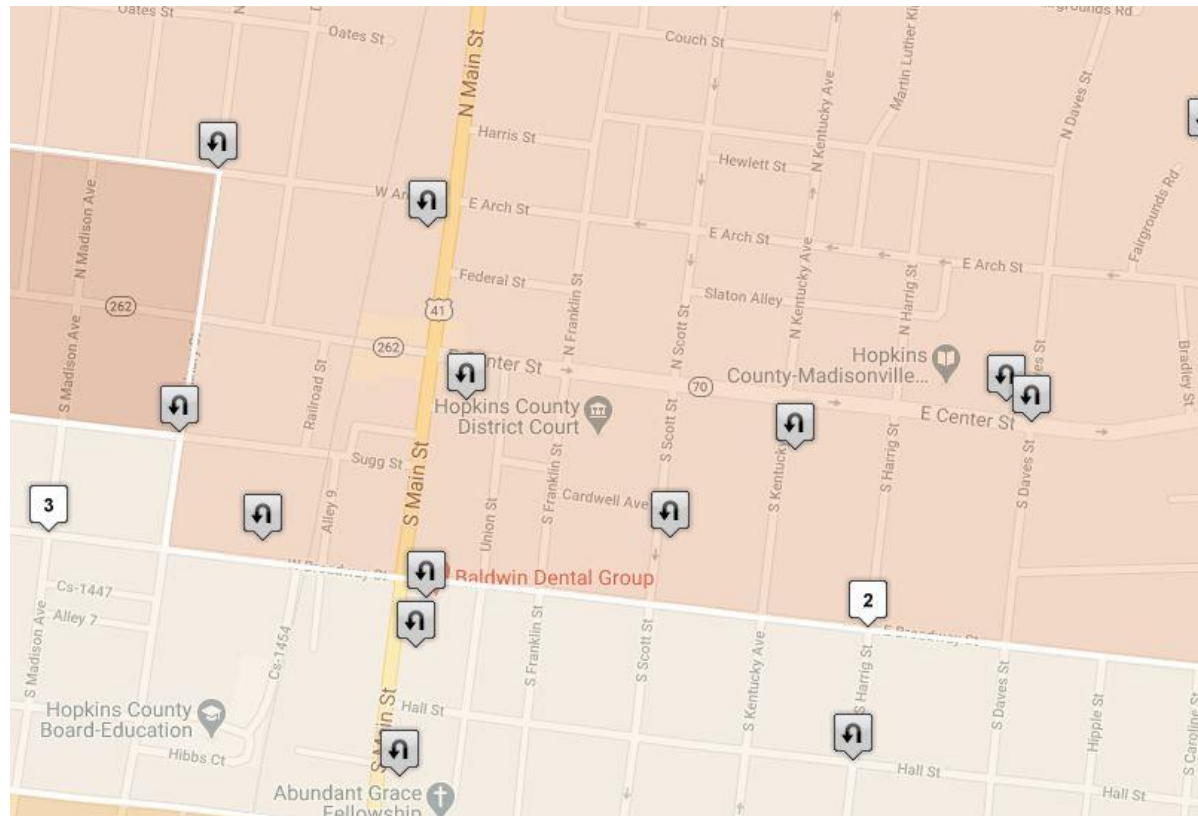


Madisonville Police Department Council Report October 19th, 2020



7.B

Traffic Accidents Highest Density



Communication: Police Report (Department Reports)



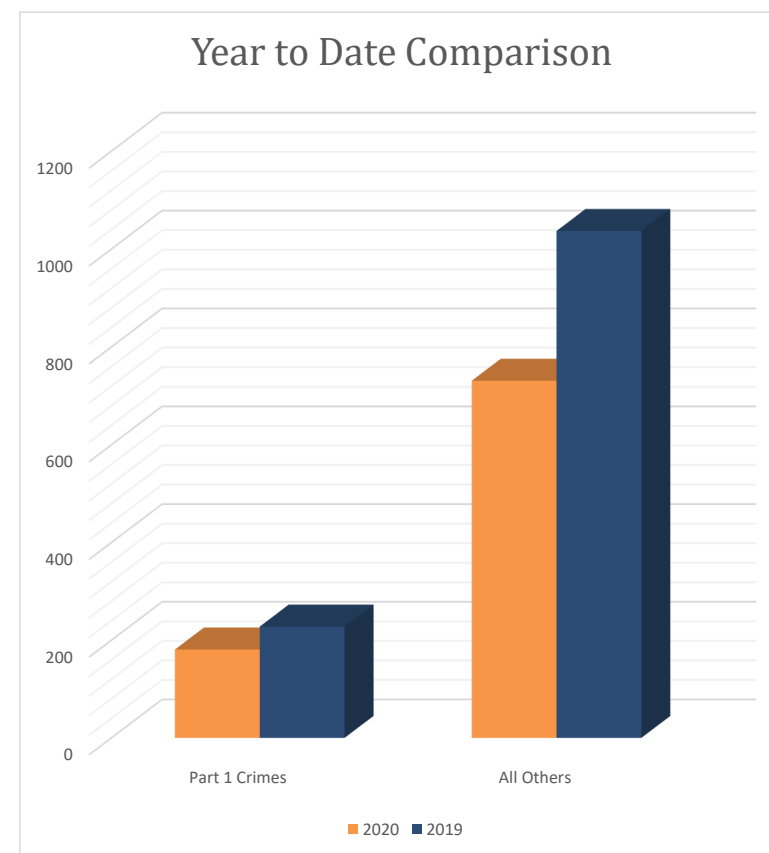
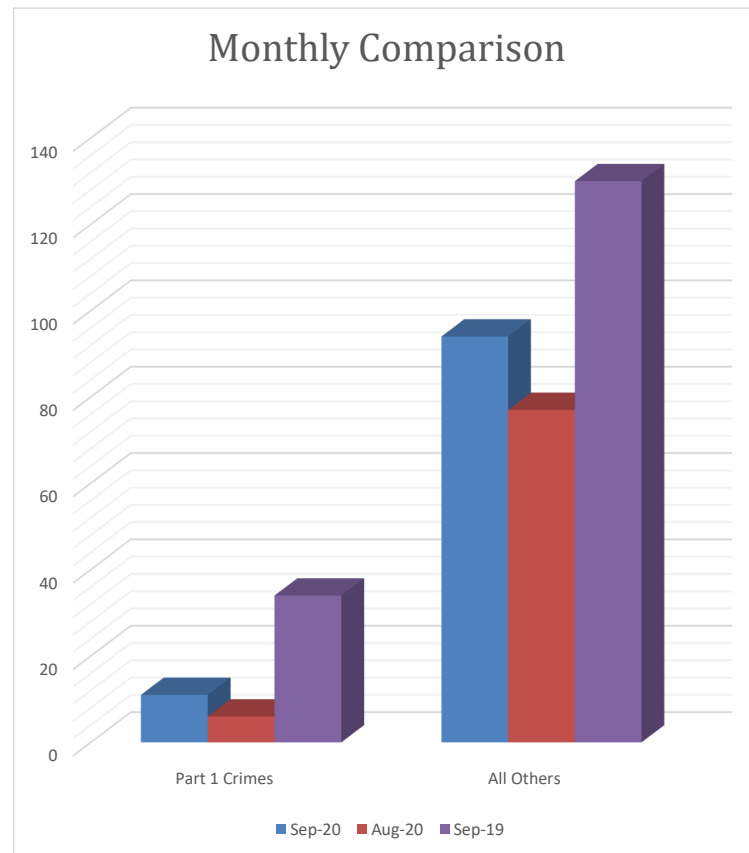
Madisonville Police Department Council Report October 19th, 2020



7.B

Crime Statistics Comparison

	Calendar Year to Date					
	Sep-20	Aug-20	Difference	Sep-19	Difference	
Part 1 Crimes	11	6	83%	34	-68%	181
All Others	94	77	22%	130	-28%	731
Total	105	83	27%	164	-36%	912



**CITY OF MADISONVILLE
RESOLUTION**

ACCEPT BID FOR 2020-2021 CONCRETE PROGRAM

WHEREAS, the City of Madisonville opened bids for 2020-2021 Concrete Program on October 7, 2020 at 9:00 a.m.; and

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

Name	Total Multiplied Amount
KMAC	\$976,644.00
Hazex	\$1,652,076.77
Steve Pleasant	\$1,180,391.50
Knight Construction	\$1,091,805.00

WHEREAS, KMAC submitted the bid that met all the specifications in the amount of \$976,644.00.

NOW THEREFORE, BE IT RESOLVED that the City Council accepts and awards the bid for \$976,644.00 to KMAC for 2020-2021 Concrete Program.

ADOPTED on this 19th day of October, 2020.

ATTEST:

BID PROPOSAL:
CONCRETE REMOVAL AND REPLACEMENT

ITEM NO	DESCRIPTION	AVG 1-YR TOTAL**	UNIT	UNIT BID PRICE	AVG 1-YR TOTAL x UNIT BID PRICE
1	Curb & Gutter (Remove & Construct)	4,600	L.F.	\$36.00	\$165,600.00
2	Curb & Gutter (Adjacent to Roadside Edge)	2,000	L.F.	\$30.00	\$60,000.00
3	Curb & Gutter (New Construction)	2,350	L.F.	\$29.00	\$68,150.00
4	Concrete Sidewalk (Remove & Construct)	4,000	S.Y.	\$75.00	\$300,000.00
5	Concrete Sidewalk (New Construction)	340	S.Y.	\$65.00	\$22,100.00
6	Concrete Handicap Ramp	165	S.Y.	\$105.00	\$17,325.00
7	Concrete Entrance Pavement – 6" (Residential)	675	S.Y.	\$72.00	\$48,600.00
8	Concrete Entrance Pavement – 8" (Commercial)	560	S.Y.	\$85.00	\$47,600.00
9	Concrete Entrance Pavement – 6" M-Mix	15	S.Y.	\$79.00	\$1,185.00
10	Concrete Entrance Pavement – 8" M-Mix	400	S.Y.	\$89.00	\$35,600.00
12	Gutter Replacement – Concrete Curb in Place	125	L.F.	\$20.00	\$2,500.00
13	Concrete Barrier Median	100	S.Y.	\$75.00	\$7,500.00
14	Concrete Header Curb – 12"	20	L.F.	\$30.00	\$600.00
15	Concrete Header Curb – 18"	512	L.F.	\$32.00	\$16,384.00
16	Non-Reinforced Concrete 8"	1,100	S.Y.	\$80.00	\$88,000.00
17	Inlet Repair (Existing)	20	Each	\$1,800.00	\$36,000.00
18	Reinforced Concrete New Construction – Class A	50	C.Y.	\$1,100.00	\$55,000.00
19	Deep Saw Cut	700	L.F.	\$5.00	\$3,500.00
20	Perforated Pipe – 4"	100	L.F.	\$10.00	\$1,000.00

TOTAL MULTIPLIED AMOUNT:
\$976,644.00

**** NOTE:**

The use of the "Average 1-Year Total" and the Total Multiplied Amount is to assist in determination of the "Lowest Bid Price" ONLY. Reasonable Excavation Hourly Prices will also be considered.

The Successful Bidders Unit Bid Prices for Concrete Removal and Replacement and the Excavation Hourly Rates will be utilized for the Contract Prices. Bidder understands that the City will not guarantee any quantity of work nor, a total Contract amount.

00300

EXCAVATION PROPOSAL

The undersigned agrees to perform all necessary work associated with excavation in accordance with the Specifications at the hourly rates shown below:

ITEM NO	DESCRIPTION	UNIT	HOURLY PRICE
1	Trackhoe	HR	\$ \$125.00
2	Backhoe	HR	\$ 85.00
3	Compactor/Roller	HR	\$ 85.00
4	Dump Truck	HR	\$ \$90.00
5	Backhoe with Breaker	HR	\$ \$120.00
6	Small Dozer	HR	\$ 110.00
7	Laborer	HR	\$ \$55.00

ADDENDUM

The undersigned hereby acknowledges receipt of the following Addenda (if any):

Addendum No. 1
Addendum No. 2

Dated Oct 5, 2020 DK
Dated OCT 7, 2020 BW

ATTACHMENTS REQUIRED:

1. Bid Bond in the amount of \$5,000.
2. Bidder's Required Certifications Affidavit Signed and Notarized.
3. All additional information as required within the Technical Specifications.

CONCRETE SUPPLIER:

Name of Concrete Supplier Meuth Concrete

THE ABOVE PROPOSAL IS HEREBY RESPECTFULLY SUBMITTED BY:

BIDDER: Kmac Contracting, LLC

BY: *Dirk Knight* DATE: 10/7/2020

TITLE: Dirk Knight Member

ADDRESS: 1700 Hubert Reid Road

Madisonville, KY. 42431

PHONE: 270-836-0679

FAX: _____

CELL PHONE: 270-836-0679

E-MAIL: dirk@kmac1.com

FEDERAL TAXPAYER IDENTIFICATION NUMBER: 61-1391456

CITY OF MADISONVILLE BUSINESS LICENSE NUMBER: 11458

Attachment: kmac-10082020153626 (1795 : Accept Bid for 2020-2021 Concrete Program)

BID PROPOSAL:**CONCRETE REMOVAL AND REPLACEMENT**

ITEM NO	DESCRIPTION	AVG 1-YR TOTAL**	UNIT	UNIT BID PRICE	AVG 1-YR TOTAL x UNIT BID PRICE
1	Curb & Gutter (Remove & Construct)	4,600	L.F.	\$ <u>92.69</u>	\$ <u>426,374.00</u>
2	Curb & Gutter (Adjacent to Roadside Edge)	2,000	L.F.	\$ <u>52.86</u>	\$ <u>105,720.00</u>
3	Curb & Gutter (New Construction)	2,350	L.F.	\$ <u>40.36</u>	\$ <u>94,846.00</u>
4	Concrete Sidewalk (Remove & Construct)	4,000	S.Y.	\$ <u>93.65</u>	\$ <u>374,600.00</u>
5	Concrete Sidewalk (New Construction)	340	S.Y.	\$ <u>68.54</u>	\$ <u>23,303.60</u>
6	Concrete Handicap Ramp	165	S.Y.	\$ <u>204.81</u>	\$ <u>33,793.65</u>
7	Concrete Entrance Pavement – 6" (Residential)	675	S.Y.	\$ <u>151.57</u>	\$ <u>102,309.75</u>
8	Concrete Entrance Pavement – 8" (Commercial)	560	S.Y.	\$ <u>160.86</u>	\$ <u>90,081.60</u>
9	Concrete Entrance Pavement – 6" M-Mix	15	S.Y.	\$ <u>438.00</u>	\$ <u>6,570.00</u>
10	Concrete Entrance Pavement – 8" M-Mix	400	S.Y.	\$ <u>186.75</u>	\$ <u>74,700.00</u>
12	Gutter Replacement – Concrete Curb in Place	125	L.F.	\$ <u>82.07</u>	\$ <u>10,258.75</u>
13	Concrete Barrier Median	100	S.Y.	\$ <u>103.30</u>	\$ <u>10,330.00</u>
14	Concrete Header Curb – 12"	20	L.F.	\$ <u>150.21</u>	\$ <u>3,004.20</u>
15	Concrete Header Curb – 18"	512	L.F.	\$ <u>44.51</u>	\$ <u>22,789.12</u>
16	Non-Reinforced Concrete 8"	1,100	S.Y.	\$ <u>112.26</u>	\$ <u>123,486.00</u>
17	Inlet Repair (Existing)	20	Each	\$ <u>2,984.23</u>	\$ <u>59,684.60</u>
18	Reinforced Concrete New Construction – Class A	50	C.Y.	\$ <u>159.25</u>	\$ <u>79,612.50</u>
19	Deep Saw Cut	700	L.F.	\$ <u>9.84</u>	\$ <u>6,888.00</u>
20	Perforated Pipe – 4"	100	L.F.	\$ <u>37.25</u>	\$ <u>3,725.00</u>

TOTAL MULTIPLIED AMOUNT: \$1,652,076.77

**** NOTE:**

The use of the "Average 1-Year Total" and the Total Multiplied Amount is to assist in determination of the "Lowest Bid Price" ONLY. Reasonable Excavation Hourly Prices will also be considered.

The Successful Bidders Unit Bid Prices for Concrete Removal and Replacement and the Excavation Hourly Rates will be utilized for the Contract Prices. Bidder understands that the City will not guarantee any quantity of work nor, a total Contract amount.

Attachment: hazex-10082020153429 (1795 : Accept Bid for 2020-2021 Concrete Program)

EXCAVATION PROPOSAL

The undersigned agrees to perform all necessary work associated with excavation in accordance with the Specifications at the hourly rates shown below:

ITEM NO	DESCRIPTION	UNIT	HOURLY PRICE
1	Trackhoe	HR	\$ <u>130.00</u>
2	Backhoe	HR	\$ <u>100.00</u>
3	Compactor/Roller	HR	\$ <u>140.00</u>
4	Dump Truck	HR	\$ <u>130.00</u>
5	Backhoe with Breaker	HR	\$ <u>130.00</u>
6	Small Dozer	HR	\$ <u>120.00</u>
7	Laborer	HR	\$ <u>79.00</u>

ADDENDUM

The undersigned hereby acknowledges receipt of the following Addenda (if any):

Addendum No. 1

Dated 10/5/2020

Addendum No. 2

Dated 10/8/2020

ATTACHMENTS REQUIRED:

1. Bid Bond in the amount of \$5,000.
2. Bidder's Required Certifications Affidavit Signed and Notarized.
3. All additional information as required within the Technical Specifications.

CONCRETE SUPPLIER:

Name of Concrete Supplier Meuth Concrete

THE ABOVE PROPOSAL IS HEREBY RESPECTFULLY SUBMITTED BY:

BIDDER: Hazex Construction Company

BY: Corey Silveira DATE: 10/6/2020

TITLE: Estimator/Project Manager

ADDRESS: 1890 Madison Street
Henderson KY 42419

PHONE: 270-826-5642 FAX: 270-826-5661

CELL PHONE: 774-265-4391 E-MAIL: csilveira@hazex.com

FEDERAL TAXPAYER IDENTIFICATION NUMBER: 61-0623578

CITY OF MADISONVILLE BUSINESS LICENSE NUMBER: 4530

Attachment: hazex-10082020153429 (1795 : Accept Bid for 2020-2021 Concrete Program)

BID PROPOSAL:**CONCRETE REMOVAL AND REPLACEMENT**

ITEM NO	DESCRIPTION	AVG 1-YR TOTAL**	UNIT	UNIT BID PRICE	AVG 1-YR TOTAL x UNIT BID PRICE
1	Curb & Gutter (Remove & Construct)	4,600	L.F.	\$ 40.00	\$ 184,000.00
2	Curb & Gutter (Adjacent to Roadside Edge)	2,000	L.F.	\$ 35.00	\$ 70,000.00
3	Curb & Gutter (New Construction)	2,350	L.F.	\$ 25.00	\$ 58,750.00
4	Concrete Sidewalk (Remove & Construct)	4,000	S.Y.	\$ 104.50	\$ 418,000.00
5	Concrete Sidewalk (New Construction)	340	S.Y.	\$ 46.00	\$ 15,640.00
6	Concrete Handicap Ramp	165	S.Y.	\$ 150.00	\$ 24,750.00
7	Concrete Entrance Pavement – 6" (Residential)	675	S.Y.	\$ 118.50	\$ 79,987.50
8	Concrete Entrance Pavement – 8" (Commercial)	560	S.Y.	\$ 128.50	\$ 71,960.00
9	Concrete Entrance Pavement – 6" M-Mix	15	S.Y.	\$ 124.00	\$ 1,860.00
10	Concrete Entrance Pavement – 8" M-Mix	400	S.Y.	\$ 134.00	\$ 53,600.00
12	Gutter Replacement – Concrete Curb in Place	125	L.F.	\$ 38.00	\$ 4,750.00
13	Concrete Barrier Median	100	S.Y.	\$ 150.00	\$ 15,000.00
14	Concrete Header Curb – 12"	20	L.F.	\$ 18.00	\$ 360.00
15	Concrete Header Curb – 18"	512	L.F.	\$ 19.50	\$ 9,984.00
16	Non-Reinforced Concrete 8"	1,100	S.Y.	\$ 125.00	\$ 137,500.00
17	Inlet Repair (Existing)	20	Each	\$ 850.00	\$ 17,000.00
18	Reinforced Concrete New Construction – Class A	50	C.Y.	\$ 300.00	\$ 15,000.00
19	Deep Saw Cut	700	L.F.	\$ 2.50	\$ 1,750.00
20	Perforated Pipe – 4"	100	L.F.	\$ 5.00	\$ 500.00

TOTAL MULTIPLIED AMOUNT: \$ 1,180,391.50

**** NOTE:**

The use of the "Average 1-Year Total" and the Total Multiplied Amount is to assist in determination of the "Lowest Bid Price" ONLY. Reasonable Excavation Hourly Prices will also be considered.

The Successful Bidders Unit Bid Prices for Concrete Removal and Replacement and the Excavation Hourly Rates will be utilized for the Contract Prices. Bidder understands that the City will not guarantee any quantity of work nor, a total Contract amount.

Attachment: pleasant-10082020153825 (1795 : Accept Bid for 2020-2021 Concrete Program)

EXCAVATION PROPOSAL

The undersigned agrees to perform all necessary work associated with excavation in accordance with the Specifications at the hourly rates shown below:

ITEM NO	DESCRIPTION	UNIT	HOURLY PRICE
1	Trackhoe	HR	\$ <u>115.00</u>
2	Backhoe/ <i>mini Excavator</i>	HR	\$ <u>80.00</u>
3	Compactor/Roller	HR	\$ <u>70.00</u>
4	Dump Truck	HR	\$ <u>65.00</u>
5	Backhoe with Breaker	HR	\$ <u>110.00</u>
6	Small Dozer	HR	\$ <u>100.00</u>
7	Laborer	HR	\$ <u>30.00</u>

ADDENDUM

The undersigned hereby acknowledges receipt of the following Addenda (if any):

Addendum No. 1
Addendum No. 2

Dated 10-5-20
Dated 10-7-20

ATTACHMENTS REQUIRED:

1. Bid Bond in the amount of \$5,000.
2. Bidder's Required Certifications Affidavit Signed and Notarized.
3. All additional information as required within the Technical Specifications.

CONCRETE SUPPLIER:

Name of Concrete Supplier Meuth

THE ABOVE PROPOSAL IS HEREBY RESPECTFULLY SUBMITTED BY:

BIDDER: Steve Pleasant Excavating, LLC
BY: Steve Pleasant DATE: 10-6-20
TITLE: Managing Member
ADDRESS: 34 Hall St
Madisonville, Ky 42431
PHONE: 270-821-8554 FAX: 270-821-0460
CELL PHONE: 270-871-6383 E-MAIL: stevepleasantexcavating@yahoo.com
FEDERAL TAXPAYER IDENTIFICATION NUMBER: 26-3980848
CITY OF MADISONVILLE BUSINESS LICENSE NUMBER: 6032

Attachment: pleasant-10082020153825 (1795 : Accept Bid for 2020-2021 Concrete Program)

BID PROPOSAL:**CONCRETE REMOVAL AND REPLACEMENT**

ITEM NO	DESCRIPTION	AVG 1-YR TOTAL**	UNIT	UNIT BID PRICE	AVG 1-YR TOTAL x UNIT BID PRICE
1	Curb & Gutter (Remove & Construct)	4,600	L.F.	\$ <u>45.00</u>	\$ <u>207,000.00</u>
2	Curb & Gutter (Adjacent to Roadside Edge)	2,000	L.F.	\$ <u>30.00</u>	\$ <u>60,000.00</u>
3	Curb & Gutter (New Construction)	2,350	L.F.	\$ <u>16.00</u>	\$ <u>37,600.00</u>
4	Concrete Sidewalk (Remove & Construct)	4,000	S.Y.	\$ <u>68.50</u>	\$ <u>274,000.00</u>
5	Concrete Sidewalk (New Construction)	340	S.Y.	\$ <u>54.00</u>	\$ <u>18,360.00</u>
6	Concrete Handicap Ramp	165	S.Y.	\$ <u>144.00</u>	\$ <u>23,760.00</u>
7	Concrete Entrance Pavement – 6" (Residential)	675	S.Y.	\$ <u>70.00</u>	\$ <u>47,250.00</u>
8	Concrete Entrance Pavement – 8" (Commercial)	560	S.Y.	\$ <u>79.00</u>	\$ <u>44,240.00</u>
9	Concrete Entrance Pavement – 6" M-Mix	15	S.Y.	\$ <u>150.00</u>	\$ <u>2,250.00</u>
10	Concrete Entrance Pavement – 8" M-Mix	400	S.Y.	\$ <u>90.00</u>	\$ <u>36,000.00</u>
12	Gutter Replacement – Concrete Curb in Place	125	L.F.	\$ <u>35.00</u>	\$ <u>4,375.00</u>
13	Concrete Barrier Median	100	S.Y.	\$ <u>100.00</u>	\$ <u>10,000.00</u>
14	Concrete Header Curb – 12"	20	L.F.	\$ <u>35.00</u>	\$ <u>700.00</u>
15	Concrete Header Curb – 18"	512	L.F.	\$ <u>35.00</u>	\$ <u>17,920.00</u>
16	Non-Reinforced Concrete 8"	1,100	S.Y.	\$ <u>145.00</u>	\$ <u>159,500.00</u>
17	Inlet Repair (Existing)	20	Each	\$ <u>3,750.00</u>	\$ <u>75,000.00</u>
18	Reinforced Concrete New Construction –Class A	50	C.Y.	\$ <u>1,200.00</u>	\$ <u>60,000.00</u>
19	Deep Saw Cut	700	L.F.	\$ <u>18.00</u>	\$ <u>12,600.00</u>
20	Perforated Pipe – 4"	100	L.F.	\$ <u>12.50</u>	\$ <u>1,250.00</u>

TOTAL MULTIPLIED AMOUNT: \$1,091,805.00

**** NOTE:**

The use of the "Average 1-Year Total" and the Total Multiplied Amount is to assist in determination of the "Lowest Bid Price" ONLY. Reasonable Excavation Hourly Prices will also be considered.

The Successful Bidders Unit Bid Prices for Concrete Removal and Replacement and the Excavation Hourly Rates will be utilized for the Contract Prices. Bidder understands that the City will not guarantee any quantity of work nor, a total Contract amount.

EXCAVATION PROPOSAL

The undersigned agrees to perform all necessary work associated with excavation in accordance with the Specifications at the hourly rates shown below:

ITEM NO	DESCRIPTION	UNIT	HOURLY PRICE
1	Trackhoe	HR	\$ <u>130.00</u>
2	Backhoe	HR	\$ <u>100.00</u>
3	Compactor/Roller	HR	\$ <u>80.00</u>
4	Dump Truck	HR	\$ <u>80.00</u>
5	Backhoe with Breaker	HR	\$ <u>160.00</u>
6	Small Dozer	HR	\$ <u>130.00</u>
7	Laborer	HR	\$ <u>45.00</u>

ADDENDUM

The undersigned hereby acknowledges receipt of the following Addenda (if any):

Addendum No. 1

Dated 10-05-2020

Addendum No.

Dated

ATTACHMENTS REQUIRED:

1. Bid Bond in the amount of \$5,000.
2. Bidder's Required Certifications Affidavit Signed and Notarized.
3. All additional information as required within the Technical Specifications.

CONCRETE SUPPLIER:

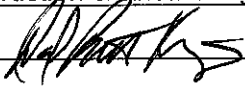
Name of Concrete Supplier IMI

Attachment: knight-10082020154036 (1795 : Accept Bid for 2020-2021 Concrete Program)

THE ABOVE PROPOSAL IS HEREBY RESPECTFULLY SUBMITTED BY:

BIDDER: Knight Construction & Excavating Inc

BY: David Brett Knight

 DATE: 10/7/2020

TITLE: President

ADDRESS: 80 Jewell City Road, P.O. Box 146

Slaughters, KY 42456

PHONE: (270) 884-7400

FAX: (270) 884-7444

CELL PHONE: (270) 635-3555

E-MAIL: kce@bellsouth.net

FEDERAL TAXPAYER IDENTIFICATION NUMBER: 61-1281179

CITY OF MADISONVILLE BUSINESS LICENSE NUMBER: 10097

Attachment: knight-10082020154036 (1795 : Accept Bid for 2020-2021 Concrete Program)

**CITY OF MADISONVILLE
RESOLUTION**

ACCEPT BID FOR THE 9.617 ACRE SURPLUS LOT ON ISLAND PARK DRIVE

WHEREAS, the City of Madisonville opened bids for the 9.617 acre surplus lot located on Island Park Drive on Friday October 16, 2020 at 10:00 a.m.; and

WHEREAS, the City of Madisonville received the following bids:

Name	Bid Amount
Phillip Ray Weir	\$50,100.00
Terry E. Brown, DMD	\$25,201.00

WHEREAS, Phillip Ray Weir was the best bid received on said lot

NOW THEREFORE, BE IT RESOLVED that the City Council accepts the bid from Phillip Ray Weir for the 9.617 acre surplus lot located at Island Park Drive in the amount of \$50,100.00.

ADOPTED on this 19th day of October, 2020.

ATTEST:

Phillip Ray Weir 270-871-9646
1595 Brown Rd. Madisonville, Ky. 42431
To the City of Madisonville, Ky.

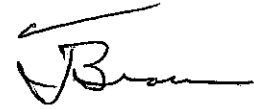
I would like to turn in a bid on the
9.617 Acres of land off of Island Park
Drive, Madisonville, Ky.
\$50100.00 Phillip Ray Weir

TERRY E. BROWN, D.M.D.

77 East North Street
Madisonville, Kentucky 42431
Phone (270) 821-2468
Fax (270) 584-2509

10-14-2020

RE: Island Park Dr. Property Bid
\$ 25,201.



270 836 1825

Attachment: Bids for Surplus Lot (1796 : Accept bid for the 9.617 acre surplus lot on Island Park Drive)



City Council
77 N. Main St.
Madisonville, KY 42431

SCHEDULED

ITEM FOR DISCUSSION (ID # 1794)

Meeting: 10/19/20 04:30 PM
Department: City Clerk Department
Category: Agreement
Prepared By: Kim Blue
Initiator: Debby Myers
Sponsors:
DOC ID: 1794

9.B.1

INTERLOCAL COOPERATION AGREEMENT BETWEEN THE CITY OF MADISONVILLE, KENTUCKY AND HOPKINS COUNTY, KENTUCKY RELATING TO THE SITE DEVELOPMENT AND CONSTRUCTION OF THE SPORTS COMPLEX

In the matter of authorizing the mayor, or his/her, designated authority to execute an interlocal cooperative agreement with Hopkins County Fiscal Court relating to the Sports Complex

**AN INTERLOCAL COOPERATION AGREEMENT BETWEEN
THE CITY OF MADISONVILLE, KENTUCKY AND
HOPKINS COUNTY, KENTUCKY RELATING TO THE SITE
DEVELOPMENT AND CONSTRUCTION OF THE SPORTS COMPLEX**

This Interlocal Cooperation Agreement (the "Agreement") is made and entered into by and between the CITY OF MADISONVILLE, a public agency, hereinafter referred as the "City" and HOPKINS COUNTY, KENTUCKY, also a public agency, hereinafter referred to as the "County" on this _____ day of _____, 2020;

WITNESSETH: Pursuant to the Interlocal Cooperation Act ("the Act"), KRS Sections 65.210 to 65.300, any power or powers, privileges or authority exercised or capable of exercised by a public agency (including a city, a county, or any other political subdivision of the Commonwealth) may be exercised jointly with another public agency under an agreement (an interlocal cooperation agreement) for joint or cooperative acts pursuant to the provisions of the Act to accomplish the public purposes set forth in said interlocal cooperation agreement; and

WHEREAS, the respective legislative bodies of the City and the County believe that it is in the public interest of the citizens of Hopkins County to enter into an interlocal cooperation agreement relating to the site development and construction of the sports complex for the use, benefit and enjoyment of the residents of Hopkins County and to promote tourism and economic development;

NOW, THEREFORE, in consideration of the mutual promises and agreements of the parties set forth herein, the sufficiency of said consideration being hereby acknowledged, the parties do hereby agree as follows:

1. The City shall obtain from Mid Town Commons, LLC at no cost to the County a strip of ground 100 feet in width for the right-of-way of the extension of Mid Town Boulevard to the CSX at-grade railroad crossing so that same may be dedicated for the public use and benefit as a city street.

2. The City shall construct or cause to be constructed at no expense to the County a three lane extension of Mid Town Boulevard from the current pavement termination point to an area crossing over the existing CSX railroad tract. The extension shall be constructed with a bituminous asphalt pavement in accordance with engineering standards and specifications for a city street with sidewalks. The at-grade crossing shall be submitted to CSX for its review and approval.

3. The City shall be responsible for all engineering, surveying, and construction costs associated with providing electrical, water, sewer and related infrastructure to the site.

4. The City and the County shall each be responsible for paying one-half of all site development costs incurred prior to opening of the sports complex including but not limited to engineering fees, architect's fees, consultant's fees, earthwork and soil compaction. It is anticipated that City and County equipment and personnel will be utilized. Robert Janes will be responsible for coordinating the site development activities. In the event Robert Janes is not able to perform this function, the Mayor and the County Judge Executive shall name his or her successor. All City and County personnel working on site development and all City and County machinery and equipment utilized thereon shall be charged at their usual and customary hourly rates. While working on this project, each employee of the city or county will remain an employee of the city or county regardless of the source of their salary. The City and the County shall agree upon a fair and appropriate hourly charge for the use of the equipment. The City and County shall keep true and accurate records of the personnel and equipment costs each contributes to the site development project and shall exchange these costs figures on a monthly basis with supporting documentation. In the event the City has incurred more site development costs than the County has incurred for the monthly period, the County shall pay the City a sum sufficient to equalize the cost of site development. In the event the County has incurred more site development costs than the City has incurred for the period, the City shall pay unto the County a sum sufficient to equalize the cost of site development for the period. In the event the City and the County are both of the

opinion that it is not economical or feasible to perform any part of the site development work, the City and the County shall agree upon a third party or parties to perform such work.

5. The legislative bodies of the City and the County in consultation with each other shall approve and agree upon the design of the sports complex building and amenities and the outdoor facilities to be constructed. All contracts relating to the construction of the facilities shall be publicly bid in accordance with Kentucky Revised Statutes and shall be awarded to the lowest and best bidders jointly selected by the City and the County. All contractors awarded a bid shall be required to post both performance and payment bonds, have business licenses to transact business within the City of Madisonville and Hopkins County, Kentucky, liability insurance in amounts satisfactory to both the County and the City, and provide proof of workers compensation insurance for all employees working on site.

6. The City shall contribute 1/3 and the county shall contribute 2/3 of the costs of constructing the sports complex and the outdoor facilities in addition to the sums expended for site development. All cash donations relating to the sports complex shall be split 2/3 to the County for payment on the indebtedness incurred by the County and 1/3 to the City for the costs incurred by the City.

7. On August 6, 2019, the City and the County entered into an Interlocal Cooperation Agreement which provided that (1) the City would continue to collect all occupational and business license fees (net profits) imposed by Chapter 110 of the City of Madisonville Code of Ordinances; (2) the County would continue to collect all occupational and business license fees (net profits) imposed by Ordinance No. 2015-5; and (3) there would be no credit or offset for any occupational or business license fees (net profits) paid to the City against any occupational license fee owed to the County. In the event the County is prohibited from collecting its occupational license fees for citizens/entities residing in the City of Madisonville or in the event the city occupational license fees may be credited or offset against the county occupational license fee for any reason other than voluntary action taken by the Fiscal Court, the City agrees to contribute one-half of one

percent (0.5%) the City's 1.5% occupational license

fee to the County to be utilized solely for payment on the debt service incurred by the County associated with the construction of the sports complex and outdoor facilities until such time as said indebtedness has been paid in full or upon expiration of this Interlocal Agreement, whichever occurs first.

8. The City and the County shall each pay one-half of all costs of obtaining and maintaining in full force and effect all risk insurance coverage for the full replacement cost of the sports complex and liability insurance of not less than \$2 million per occurrence or in such other amounts as may be agreed upon by the City and the County.

9. The City shall be solely responsible for paying all utility costs associated with operating the sports complex, and all costs of maintaining and repairing the facility during the term hereof. The sports complex will be operated as part of park department of the City and the City shall be responsible for providing appropriate staffing and personnel for the sports complex and pay all costs thereof.

10. Once the sports complex has been constructed and is available for use, the City and the County shall jointly decide whether it is necessary or appropriate to appoint an advisory board to assist with the oversight of the operations of the sports complex. If an advisory board is established, the City and County will each appoint the same number of members to the advisory board.

11. All net income generated from the fees and rent charged for the use of the sports complex and outdoor facilities remaining after the payment of all expenses associated with operating the sports complex shall be paid to the County for payment on any indebtedness incurred by the County associated with the construction of the sports complex until such time as said indebtedness has been paid in full. Upon payment of said indebtedness, any net income remaining after the payment of the costs of operation shall be paid to the City. In the event the income is not sufficient to pay the expenses of operation, the City shall be responsible for paying

same.

12. It is anticipated that a supplemental or new interlocal cooperation agreement will be entered into between the City and the County concerning the scheduling of events and activities at the complex, fees for the use and/or rental of the complex, and other operational aspects of the facility.

13. This Interlocal Cooperation Agreement shall be effective from and after (1) the execution by each party; (2) the approval of this Agreement by The Department for Local Government for the Commonwealth of Kentucky as required by KRS 65.260(2); and (3) the filing of a certified copy of this Agreement with the Hopkins County Clerk and the Secretary of State's Office as required by KRS 65.290.

14. Unless terminated sooner by agreement of both parties, this Interlocal Cooperation Agreement shall remain in effect for a period of fifteen (15) years or until the indebtedness incurred by the County associated with the construction of the sports complex has been paid in full, whichever event occurs last. Should the County refinance the indebtedness, the City shall only be obligated to remain a party to the Agreement for the original 15 years or until the original indebtedness payoff date as set out in the sentence above, unless the City agrees to extend the date to correspond with the new refinancing payoff date.

15. The parties agree to engage in a joint and cooperative undertaking only within the scope set out in this Agreement and do not intend to create among them any relationship of surety, indemnification, or responsibility for debts or claims, or liabilities incurred by any party in its governmental operation. Furthermore, the execution of this Agreement shall not constitute a waiver of any defense or immunity that either party would otherwise be entitled to under applicable law.

16. This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Kentucky. If any provision of this Agreement should be held to be in conflict with or violate any applicable statute, constitutional provision, law or regulation, or should

be held by a court of competent jurisdiction to be unenforceable, the invalidity or unenforceability of such provision shall not affect any of the remaining portions of this Agreement.

CITY OF MADISONVILLE, KENTUCKY

HOPKINS COUNTY, KENTUCKY

By: _____
Kevin Cotton, Mayor

By: _____
Jack Whitfield, Jr.
Hopkins County Judge Executive

Attest:

Attest:

Kim Blue, City Clerk

Keenan Cloren, County Clerk

Approved as to form in compliance with
appropriate Kentucky Statutes:

Dennis Keene, Commissioner
Department for Local Government



City Council
77 N. Main St.
Madisonville, KY 42431

SCHEDULED

ITEM FOR DISCUSSION (ID # 1798)

Meeting: 10/19/20 04:30 PM
Department: City Clerk Department
Category: Utility Connection
Prepared By: Kim Blue
Initiator: Kim Blue
Sponsors:
DOC ID: 1798

9.B.2

Utility Connection for water service Nathan & Brittany Woodruff at 1409 McLeod Lane, Madisonville, Kentucky.



APPLICATION FOR UTILITY CONNECTION
CITY OF MADISONVILLE

67 North Main Street, Madisonville, KY 42431
Phone: 270-824-2108 Fax: 270-824-2168
dtodd@madisonvillegov.com

9.B.2.a

Date 10/14/2020

Owner's Name Nathan and Brittany Woodruff Phone 270-875-3893, 270-8840-49

Owner's Address 1409 McLeod Lane Madisonville, KY, 42431

Address of Proposed Utility 1409 McLeod Lane Madisonville, KY, 42431

I, Nathan & Brittany Woodruff hereby apply for (water) (sewer) or service to property shown above subject to approval by the Madisonville City Council. If this application is approved, I agree I will not oppose annexation of this property to the City of Madisonville.

Nathan Woodruff
Owner's Signature

Brittany Woodruff
Owner's Signature

(Applicant must provide a copy of their deed and an application fee of \$25.00 made payable to the City of Madisonville)

Below is for Official Use Only

Statement of Utility Superintendent

I recommend approval of the utility connection.

Dennis Stone 10/16/20
Utility Superintendent Date
Debbie Todd 10/16/20
Zoning Administrator Date

Utility Superintendent Date

Approved by the City Council on _____
Date

Attest: City Clerk _____
Date

Notes, if any

THIS CONTRACT AND AGREEMENT made and entered into in Madisonville, Hopkins County, Kentucky, by and between the City of Madisonville, organized under the laws of the Commonwealth of Kentucky, with its principal place of business at the 67 North Main Street, Madisonville, Kentucky, hereinafter Madisonville, and Nathan & Brittany Woodruff, whose address is 1409 McLeod Ln Madisonville hereinafter purchaser whether one or more. KY 42431

WHEREAS, the City of Madisonville maintains and operates a (water) (sewer) service for residents of the City of Madisonville, and

WHEREAS, the City of Madisonville, in an effort to encourage growth of areas around the corporate limits of the City of Madisonville, desires to make available (water) (sewer) service to persons outside the City limits of Madisonville, and

WHEREAS, said purchaser is desirous of purchasing (water) (sewer) service from Madisonville,

NOW THEREFORE, in consideration of Madisonville selling (water) (sewer) service to the purchaser the parties hereto agree as follows:

1. The rate for said utility service paid by purchaser, its successors or assigns, shall be as set from time to time by Madisonville by ordinance;
2. All fees for hook up and installation of said utility service paid by purchaser shall be as set by Madisonville from time to time by ordinance;
3. The purchaser, its successors or assigns, shall never resist annexation into the City of Madisonville of the property to which said utility service is supplied and if the purchaser, its successors or assigns, shall resist annexation, this contract shall be terminated by Madisonville with 30 days notice to purchaser or its successors or assigns at their address by certified mail;
4. If the property, or any part thereof, to which (water) (sewer) service is provided by Madisonville, is ever conveyed or leased by the said purchaser, then the purchaser shall in their deed of conveyance or lease make provision that the grantee or lessee shall never oppose annexation of the said real property into the City of Madisonville, and said covenant not to oppose annexation shall be included in any deed purporting to convey said real property and if it is not, this agreement shall be terminated and there shall be no damages due purchaser, its successors or assigns, because of said termination from Madisonville.
5. In addition, the purchaser shall execute herewith a covenant running with the land to be recorded in the Hopkins County Court Clerk's Office herewith. Said covenant will be provided by Madisonville and a copy of same is attached hereto.

For Official Use Only

IN WITNESS WHEREOF on this the _____ day of _____, 20____, the parties hereto set their respective hands.

BY: _____
Mayor

ATTEST: _____
City Clerk

Owner

Owner

Attachment: utility connection (1798 : Utility Connection)

THIS AGREEMENT made and entered into on this the 14 day of October 2020, by and between Nathan and Brittany Woodruff, whose address is 1409 Mcleod Ln Madisonville Ky 42431, hereinafter called the First Party, and the City of Madisonville, Kentucky, a municipal corporation, hereinafter called the Second Party;

WITNESSETH: That whereas the First Party is the owner of a certain tract of land more particularly described in Deed Book 784 Page 141, Hopkins County Court Clerk's Office, reference to which is hereby made for a more detailed description, and:

WHEREAS, the First Party has made application to the Second Party for water meter beyond the city limit, at the following address 1409 Mcleod Ln Madisonville Ky 42431.

NOW THEREFORE, in consideration of the agreement by the Second Party to furnish _____ to the property of the First Party, which is located beyond the city limits, the First Party covenants and agrees (he) (she) (they) will not oppose any future attempt to annex the property herein mentioned to the city limits of the Second Party.

This agreement shall be covenant to run with the land herein above described.

Nathan Woodruff
Owner
Brittany Woodruff
Owner

For Official Use Only

STATE OF KENTUCKY
COUNTY OF HOPKINS A SCT.

This agreement was acknowledged before me by Nathan Woodruff & Brittany Woodruff on this the 14th day of October, 2021.

Jenna Lantz
Notary Public, Ky State @ Large
My Commission Expires: 4-12-21
Notary ID: ID # 577181

Notes _____

Prepared by _____
Debbie Todd, Zoning Administrator, City of Madisonville

Attachment: utility connection (1798 : Utility Connection)

Attachment: utility connection (1798 : Utility Connection)

Packet Pg. 92

Proposed water meter
for new house
being built.



PROCLAMATION

WHEREAS, Madisonville, Kentucky, is a community which acknowledges that a special vibrancy exists within the entire community when its individual citizens collectively “go the extra mile” in personal effort, volunteerism, and service; and

WHEREAS, Madisonville is a community which encourages its citizens to maximize their personal contribution to the community by giving of themselves wholeheartedly and with total effort, commitment, and conviction to their individual ambitions, family, friends, and community; and

WHEREAS, Madisonville is a community which chooses to shine a light on and celebrate individuals and organizations within its community who “go the extra mile” in order to make a difference and lift up fellow members of their community; and

WHEREAS, Madisonville acknowledges the mission of Extra Mile America to create 500 Extra Mile cities in America and is proud to support “Extra Mile Day” on November 1, 2019.

NOW THEREFORE, BE IT RESOLVED, that I, Kevin Cotton, Mayor of the City of Madisonville, Kentucky, do hereby proclaim November 1, 2020, to be:

“EXTRA MILE DAY”

in the City of Madisonville and urge each individual in the community to take time on this day to not only “go the extra mile” in his or her own life, but to also acknowledge all those who are inspirational in their efforts and commitment to make their organizations, families, community, country, or world a better place.

SO PRESENTED on this 19th day of October, 2020, in Madisonville, Kentucky.

Kevin Cotton
Mayor



ONE

DAY

AT

A

TIME

we can protect kids.

www.FiveDaysofAction.org