



AGENDA

- 1. CALL TO ORDER BY MAYOR KEVIN COTTON**
- 2. PLEDGE OF ALLEGIANCE**
- 3. INVOCATION**
- 4. ROLL CALL**
- 5. APPROVAL OF MINUTES**
 - A. Minutes of September 5, 2023
- 6. APPROVAL OF BILLS AND PAYROLL**
 - A. Bills and Payroll
- 7. DEPARTMENT REPORTS**
 - A. Planning & Zoning Report
 - B. Police Department Report
- 8. NEW BUSINESS**
 - A. Second Reading Ordinances: AN ORDINANCE AMENDING CHAPTER 96 OF THE CODE OF ORDINANCES OF THE CITY OF MADISONVILLE (RELATING TO PROPERTY TAX)
 - B. Resolutions
 - A. RESOLUTION DECLARING AN EMERGENCY, WAIVING FORMAL COMPETITIVE BIDDING PROCEDURES, AUTHORIZING THE CITY TO REPLACE THE ROOF AT THE CHAMBER OF COMMERCE BUILDING
 - B. RESOLUTION AWARDING THE REPAIR OF THE ROOF AT THE CHAMBER OF COMMERCE BUILDING
- 9. Update from Duke Gaston**
- 10. ADJOURNMENT**



MINUTES

1. **CALL TO ORDER BY MAYOR KEVIN COTTON**

2. **PLEDGE OF ALLEGIANCE**

3. **INVOCATION**

Council Member Chad Menser

4. **ROLL CALL**

Present: Council Member Misty Cavanaugh, Council Member Tony Space, Council Member Adam Townsend, City Council Member Larry Noffsinger, Council Member Frank Stevenson, Council Member Chad Menser

Absent:

5. **APPROVAL OF MINUTES**

A. Minutes of August 21, 2023

RESULT: Approval of Minutes of August 21, 2023

MOVER: City Council Member Larry Noffsinger

SECONDER: Council Member Tony Space

AYES: Chad Menser, Adam Townsend, Larry Noffsinger, Tony Space, Misty Cavanaugh, Frank Stevenson

NOES: None

ABSTAIN: None

6. **APPROVAL OF BILLS AND PAYROLL**

A. Bills and Payroll

RESULT: Approval of Bills & Payroll

MOVER: City Council Member Larry Noffsinger

SECONDER: Council Member Frank Stevenson

AYES: Chad Menser, Adam Townsend, Larry Noffsinger, Tony Space, Misty Cavanaugh, Frank Stevenson

NOES: None

ABSTAIN: None

7. **DEPARTMENT REPORTS**

A. Business License Report

8. Council Committees

9. NEW BUSINESS

A. First Reading Ordinances

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

1st Reading - 2nd Reading will be heard on September 18, 2023

B. Resolutions

- A. Resolution to accept bid for Lake Peewee Water Treatment Plant Flocculators

RESULT: Approval to accept bid of \$100,145.00 for Lake Peewee Water Treatment Flocculators to Enviropax
MOVER: Council Member Adam Townsend
SECONDER: City Council Member Larry Noffsinger
AYES: Chad Menser, Adam Townsend, Larry Noffsinger, Tony Space, Misty Cavanaugh, Frank Stevenson
NOES: None
ABSTAIN: None

C. Municipal Orders

- A. Re-appointment of Tiffany Jones to Housing Authority Board

RESULT: Approval of Re-appointment of Tiffany Jones to Housing Authority Board
MOVER: Council Member Tony Space
SECONDER: City Council Member Larry Noffsinger
AYES: Chad Menser, Adam Townsend, Larry Noffsinger, Tony Space, Misty Cavanaugh, Frank Stevenson
NOES: None
ABSTAIN: None

10. Executive Orders

- A. Airport Board Re-appointments of Tim Morgan & Michael Jones

11. Public Comment

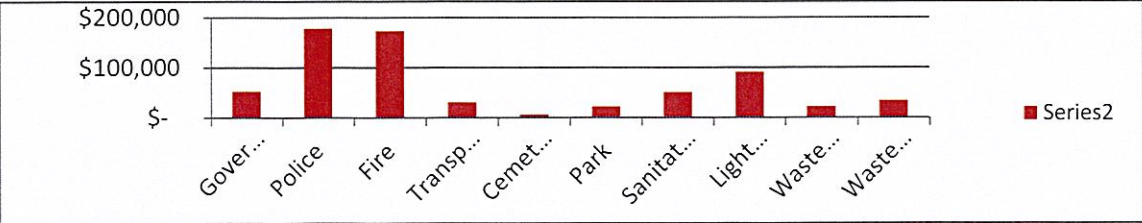
Citizens that live in Northaven Subdivision spoke to City Council about their property and the property owned by Jackie French on North Main Street, causing drainage problems to their properties:

1. Steven Tucker
2. Jackie Payton
3. Sandra Moore
4. Andrew Holmes
5. Chris Wheeler
6. David Baker

City Engineer, Lincoln Fugal and Duke Gaston of Gaston Engineers are working together to find a solution to this situation.

12. **ADJOURNMENT**

RESULT:	Adjournment
MOVER:	None
SECONDER:	None
AYES:	Chad Menser, Adam Townsend, Larry Noffsinger, Tony Space, Misty Cavanaugh, Frank Stevenson
NOES:	None
ABSTAIN:	None

	A	B	C	E	F
1			Bills and Payroll for Council Meeting 9/18/2023		
2	Co#	Bank#	Fund Name		
3	100	1	General Fund	\$ 530,175.10	
4				\$ 273,003.82	
5					
6					
7			Total General Fund	\$ 803,178.92	
8	190	7	Sanitation	\$ 5,257.87	
9				\$ 90,164.20	
10					
11					
12			Total Sanitation	\$ 95,422.07	
13	200	7	Electric/Utility Office	\$ 47,404.66	
14				\$ 25,179.11	
15					
16					
17			Total Electric/Utility Office	\$ 72,583.77	
18	210	6	Water and Filter	\$ 17,078.04	
19				\$ 194,822.51	
20					
21					
22			Total Water Filter	\$ 211,900.55	
23		7	Waste Water Collection and Treatment	\$ 59,715.07	
24				\$ 27,434.92	
25					
26					
27			Total Wastewater Collection and Treatment	\$ 87,149.99	
28					
29					
30	Co#	Dept #	Department Name	Amount	
31	100	Various	Governmental	\$ 52,087	
32	100	2100	Police	\$ 178,008	
33	100	2300	Fire	\$ 173,314	
34	100	3300	Transportation	\$ 30,339	
35	100	5000	Cemetery	\$ 5,057	
36	100	7000	Park	\$ 21,471	
37	190	3100	Sanitation	\$ 50,148	
38	200	1000/4500	Light Fund	\$ 90,407	
39	200	2000	Wastewater Treatment	\$ 21,056	
40	200	2001	Wastewater Collection	\$ 33,179	
41	200	4700/4600	Water and Filter	\$ 55,204	
42			Total Payroll	\$ 710,270	
43	 Number of Employees Paid September 15, 2023 See next page				
44					
45					
46					
47					
48					
49					
50					
51					

CMP	DEPT	NAME	REGULAR	OVERTIME	SPC-OVT	TOTAL
100	1100	ELECTED OFFICIALS	.00	.00	.00	.00
100	1200	ADMINISTRATION	40.36	.00	.00	40.36
100	1400	FINANCE	83.25	.00	.00	83.25
100	1500	CITY CLERK	107.28	.00	.00	107.28
100	1700	ZONING	70.00	.00	.00	70.00
100	1900	CITY ENGINEER	.00	.00	.00	.00
100	2200	ALCOHOLIC BEVERAGE	.00	.00	.00	.00
		Total Government	300.89	.00	.00	300.89
100	2100	POLICE DEPT-MADISO	4,449.50	347.00	.00	4,796.50
100	2150	POLICE FICA	286.00	2.75	.00	288.75
		Total Police	4,735.50	349.75	.00	5,085.25
100	2300	FIRE DEPT-MADISONV	5,671.00	1,841.00	142.50	7,654.50
100	2350	FIRE FICA/NON HAZA	80.00	.00	.00	80.00
		Total Fire	5,751.00	1,841.00	142.50	7,734.50
100	3300	TRANSPORTATION DEP	1,522.25	5.00	.00	1,527.25
		Total Transportati	1,522.25	5.00	.00	1,527.25
100	5000	CEMETERY DEPARTMEN	183.55	10.75	.00	194.30
		Total Cemetery	183.55	10.75	.00	194.30
100	7000	PARK DEPARTMENT	977.59	18.75	.00	996.34
100	7100	POOL EMPLOYEES	.00	.00	.00	.00
		Total Park	977.59	18.75	.00	996.34
190	3100	SANITATION DEPARTM	2,191.00	18.25	.00	2,209.25
		Total Sanitation	2,191.00	18.25	.00	2,209.25
200	1000	UTILITY OFFICE	914.75	12.25	.00	927.00
200	1001	METER READING	.00	.00	.00	.00
200	4500	LIGHT DISTRIBUTION	1,652.75	29.00	.00	1,681.75
		Total Utility Offi	2,567.50	41.25	.00	2,608.75
210	2000	WASTEWATER TREATME	712.75	5.75	.00	718.50
210	2001	WASTEWATER COLLECT	1,432.25	23.50	.00	1,455.75
		Total Wastewater T	2,145.00	29.25	.00	2,174.25
211	4600	FILTER DEPARTMENT	1,020.50	79.75	.00	1,100.25
211	4700	WATER DEPARTMENT	1,080.25	61.25	.00	1,141.50
		Total Water	2,100.75	141.00	.00	2,241.75
		Grand Totals	22,475.03	2,455.00	142.50	25,072.53

CMP	DEPT	NAME	REGULAR	OVERTIME	SPC-OVT	TOTAL
100	1100	ELECTED OFFICIALS	6,788.70	.00	.00	6,788.70
100	1200	ADMINISTRATION	15,332.82	.00	.00	15,332.82
100	1400	FINANCE	16,089.91	.00	.00	16,089.91
100	1500	CITY CLERK	8,335.10	.00	.00	8,335.10
100	1700	ZONING	4,267.33	.00	.00	4,267.33
100	1900	CITY ENGINEER	.00	.00	.00	.00
100	2200	ALCOHOLIC BEVERAGE	1,272.96	.00	.00	1,272.96
		Total Government	52,086.82	.00	.00	52,086.82
100	2100	POLICE DEPT-MADISO	156,041.26	15,909.21	.00	171,950.47
100	2150	POLICE FICA	5,960.14	97.39	.00	6,057.53
		Total Police	162,001.40	16,006.60	.00	178,008.00
100	2300	FIRE DEPT-MADISONV	122,631.68	45,129.54	4,138.77	171,899.99
100	2350	FIRE FICA/NON HAZA	1,414.40	.00	.00	1,414.40
		Total Fire	124,046.08	45,129.54	4,138.77	173,314.39
100	3300	TRANSPORTATION DEP	30,128.07	211.31	.00	30,339.38
		Total Transportati	30,128.07	211.31	.00	30,339.38
100	5000	CEMETERY DEPARTMEN	4,821.50	235.46	.00	5,056.96
		Total Cemetery	4,821.50	235.46	.00	5,056.96
100	7000	PARK DEPARTMENT	21,052.10	419.16	.00	21,471.26
100	7100	POOL EMPLOYEES	.00	.00	.00	.00
		Total Park	21,052.10	419.16	.00	21,471.26
190	3100	SANITATION DEPARTM	49,548.68	599.21	.00	50,147.89
		Total Sanitation	49,548.68	599.21	.00	50,147.89
200	1000	UTILITY OFFICE	22,683.48	305.18	.00	22,988.66
200	1001	METER READING	.00	.00	.00	.00
200	4500	LIGHT DISTRIBUTION	65,651.82	1,766.81	.00	67,418.63
		Total Utility Offi	88,335.30	2,071.99	.00	90,407.29
210	2000	WASTEWATER TREATME	20,848.26	207.25	.00	21,055.51
210	2001	WASTEWATER COLLECT	32,506.98	671.73	.00	33,178.71
		Total Wastewater T	53,355.24	878.98	.00	54,234.22
211	4600	FILTER DEPARTMENT	21,981.17	2,602.07	.00	24,583.24
211	4700	WATER DEPARTMENT	28,463.96	2,157.04	.00	30,621.00
		Total Water	50,445.13	4,759.11	.00	55,204.24
		Grand Totals	635,820.32	70,311.36	4,138.77	710,270.45

CMP	DEPT	NAME	DATE	TOTAL	FULL	PART
100	1100	ELECTED OFFICIALS	9/15/23	7	1	6
100	1200	ADMINISTRATION	9/15/23	6	5	1
100	1400	FINANCE	9/15/23	6	6	
100	1500	CITY CLERK	9/15/23	4	4	
100	1600	AIRPORT	9/15/23	4	3	1
100	1700	ZONING	9/15/23	2	2	
100	1800	HUMAN RESOURCES	9/15/23	4	4	
100	2100	POLICE DEPT-MADISONVILLE	9/15/23	54	48	6
100	2150	POLICE FICA	9/15/23	6	2	4
100	2151	DISPATCH	9/15/23	12	12	
100	2200	ALCOHOLIC BEVERAGE CONTROL	9/15/23	1		1
100	2300	FIRE DEPT-MADISONVILLE	9/15/23	64	64	
100	2350	FIRE FICA/NON HAZARDOUS	9/15/23	1	1	
100	3300	TRANSPORTATION DEPT	9/15/23	20	19	1
100	5000	CEMETERY DEPARTMENT	9/15/23	3	3	
100	7000	PARK DEPARTMENT	9/15/23	19	14	5
100	7200	MAHR PARK	9/15/23	10	6	4
190	3100	SANITATION DEPARTMENT	9/15/23	29	26	3
200	1000	UTILITY OFFICE	9/15/23	14	14	
200	4500	LIGHT DISTRIBUTION DEPT	9/15/23	21	21	
210	2000	WASTEWATER TREATMENT	9/15/23	9	9	
210	2001	WASTEWATER COLLECTION	9/15/23	19	19	
210	2002	ENGINEERING & STORMWATER	9/15/23	5	5	
211	4600	FILTER DEPARTMENT	9/15/23	13	13	
211	4700	WATER DEPARTMENT	9/15/23	15	15	
		Totals		348	316	32

ZONING & PERMIT OFFICE

MONTHLY ACTIVITY REPORT

August 2023

BUILDING PERMITS	CONSTRUCTION COST	# PERMITS ISSUED	FEES COLLECTED
Type of Construction			
New Residential/SFD	\$1,078,000	6	\$1,828
Duplex	\$0	0	\$0
Multi-Family	\$0	0	\$0
Residential Addition	\$29,500	3	\$194
Residential Accessory	\$7,000	3	\$75
Residential Alteration	\$0	0	\$0
New Commercial	\$0	0	\$0
Commercial Addition	\$0	0	\$0
Commercial Accessory	\$0	0	\$0
Commercial Alteration	\$150,000	2	\$487
New Industrial	\$0	0	\$0
Industrial Additon	\$0	0	\$0
Industrial Accessory	\$0	0	\$0
Industrial Alteration	\$0	0	\$0
Other	\$0	0	\$0
TOTAL BUILDILNG PERMITS	\$1,264,500	14	\$2,584

SIGN PERMITS	5	\$250
Name	Location	
Edward Jones/Bowles Holdings, LLC--A&B Signs	32 South Main St	
Carhartt/Carhartt--Prosigns,LLC	4550 Hanson Rd	
Bang'd Up Beauty Shop/Kodie Taliaferro--Owner/Kodie	145 McCoy Avenue	
Carhartt/Carhartt--Prosigns,LLC	4548 Hanson Rd	
Metcalfe Landscaping--Mark Metcalfe	across the street from 410 Princeton Rd	

DEMOLITION PERMITS	2	\$35
Name	Location	
Robert Bess/Steve Pleasant Excavating, LLC	500 South Kentucky Ave	
Louano Bryant/Steve Pleasant Excavating, LLC	246 South Kentucky Ave	

HVAC PERMITS	1	\$270
Name	Location	
Mark Moser/E & M Heating & AC	401 Madison Square Dr	

MAJOR DEVELOPMENT PLANS	0	N/A
Name	Location	

ZONING MAP/TEXT AMENDMENTS	0	\$0
Name	Location	

		# PERMITS ISSUED	FEES COLLECTED
ZONING COMPLIANCE REQUESTS		1	\$25
<i>Name</i>	<i>Location</i>		
Planning & Zoning Resource Co.	1500 Pride Ave		
DIMENSIONAL VARIANCE		0	\$0
<i>Name</i>	<i>Location</i>		
CONDITIONAL USE		1	\$100
<i>Name</i>	<i>Location</i>		
Titus Hollie- SFD in HDR	324 Oates St		
UTILITY REQUESTS		2	\$100
<i>Name</i>	<i>Location</i>		
Chris Marks, Hammerdown Construction-- Water/Sev	1096 Elva Rd		
Johnathan & Leslee Parish/Prov. Home-- Water	A. C. Slaton Rd		
MISCELLANEOUS/ADDITIONAL FEES		0	\$0
<i>Name</i>	<i>Location</i>		
COA'S (Historic District Commission)		2	N/A
<i>Name</i>	<i>Location</i>		
Stephanie Bowles-- Sign	32 South Main Street		
MadCity Event Center/Clint Sharber--Sign	31 East Center Street		
SPECIAL USE PERMITS (Outside Sales)		0	N/A
<i>Name</i>	<i>Location</i>		
MOBILE FOOD VENDOR PERMIT		1	\$100
<i>Name</i>	<i>Location</i>		
Verney's Burgers and More/Chris or Kim Larkins	Madisonville Commercial Properties, City Lot & Events		
ACTIVITY TOTAL FOR THE MONTH		29	\$3,464

**CITY OF MADISONVILLE
BUILDING PERMIT MONTHLY REPORT**

August 2023

Permit #	Issued	Construciton Address	Owner	Contractor	Construction Type	Proposed Use	Permit Fee	Construction Cost	Square Feet
7266	8/15/23	1389 Whittington Drive (5/3 Bank)	Ross Balboni	Rey Rivera DBA CSI 3000 INC.	Commercial Alteration	ADA Compliant	\$100	\$15,000	0
7314	8/1/23	380 Sugg Street	Rachel Frias	Rachel Frias	Residential Accessory	Privacy Fence	\$25	\$3,000	0
7315	8/7/23	1713 South Drive	Vickie & Sam Dickerson	Vickie & Sam Dickerson	Residential Accessory	Privacy Fence	\$25	\$1,500	0
7316	8/14/23	324 Oates Street	Titus Hollie	Titus Hollie	New Residential	Single Family Dwelling	\$230	\$110,000	1313
7317	8/8/23	230 West Jagoe Street	Shannon Peyton	Shannon Peyton	New Residential	Single Family Dwelling	\$233	\$100,000	1273
7318	8/16/23	2695 Country Club Lane	Jerry & Carolyn Clavton	JMAC Contracting LLC	Residential Addition	Covered & Screened Porch	\$70	\$9,500	256
7319	8/16/23	1241 Nobility Drive	Chester Pleasant /Pleasant Construction	Chester Pleasant /PleasantConstruction	New Residential	Single Family Dwelling	\$307	\$135,000	2276
7320	8/21/23	609 Bailey Drive	Belinda B. Adcock	M & N Fabrication /Alvssa Raubes	Residential Accessory	Fence	\$25	\$2,500	0
7321	8/25/23	832 Grapevine Road	Ava Shade	Tommy's Home Repair/Tommy Cobb	Residential Addition	Carport	\$64	\$4,000	180
7322	8/24/23	662 Victoria Street	Matt Crick	C & H Continuous Gutter/Matt Crick	New Residential	Single Family Dwelling	\$269	\$125,000	1800
7323	8/29/23	128 Greystone Drive	Clayton Cavanaugh	Clayton Cavanaugh	New Residential	Single Family Dwelling	\$354	\$270,000	2867
7324	8/28/23	418 B Princeton Road	Pleasant View Greenhouse	Pleasant View Greenhouse	Commercial Alteration	Greenhouse	\$387	\$150,000	3591
7325	8/29/23	1004 Bean Cemetery Road	Cameron & Angelic Crook	Devon Yosts Construction	New Residential	Single Family Dwelling	\$435	\$338,000	3873
7326	8/30/23	251 West Arch Street	Deliah Sebree	Tippett Contracting	Residential Addition	Covered Porch	\$60	\$16,000	124
					Totals	14	\$2,584	\$1,279,500	

YTD ACTIVITY REPORT

JANUARY 2023 - AUGUST 2023

BUILDING PERMITS	CONSTRUCTION COST	# PERMITS ISSUED	FEES COLLECTED
Type of Construction			
New Residential/SFD	\$3,079,000	16	\$4,903
Duplex	\$0	0	\$0
Multi-Family	\$0	0	\$0
Residential Addition	\$354,800	16	\$1,192
Residential Accessory	\$686,110	31	\$1,656
Residential Alteration	\$599,850	14	\$1,813
New Commercial	\$6,960,105	4	\$3,563
Commercial Addition	\$5,375,000	3	\$1,622
Commercial Accessory	\$215,606	7	\$1,450
Commercial Alteration	\$1,401,400	22	\$4,722
New Industrial	\$0	0	\$0
Industrial Additon	\$0	0	\$0
Industrial Accessory	\$0	0	\$0
Industrial Alteration	\$100,000	1	\$274
Other	\$0	0	\$0
TOTAL BUILDILNG PERMITS	\$18,771,871	114	\$21,195
SIGN PERMITS		17	\$1,850
DEMOLITION PERMITS		19	\$205
HVAC PERMITS		25	\$3,600
MAJOR DEVELOPMENT PLANS		1	N/A
ZONING MAP/TEXT AMENDMENTS		8	\$1,500
ZONING COMPLIANCE REQUESTS		4	\$100
DIMENSIONAL VARIANCE PERMITS		2	\$200
CONDITIONAL USE PERMITS		5	\$500
UTILITY REQUESTS		2	\$100
MISCELLANEOUS/ADDITIONAL FEES		3	\$510
COA's (Historic District Commission)		7	N/A
SPECIAL USE PERMITS (Outside Sales)		0	N/A
MOBILE FOOD VENDOR PERMITS		29	\$2,900
YEAR TO DATE TOTAL		236	\$32,660

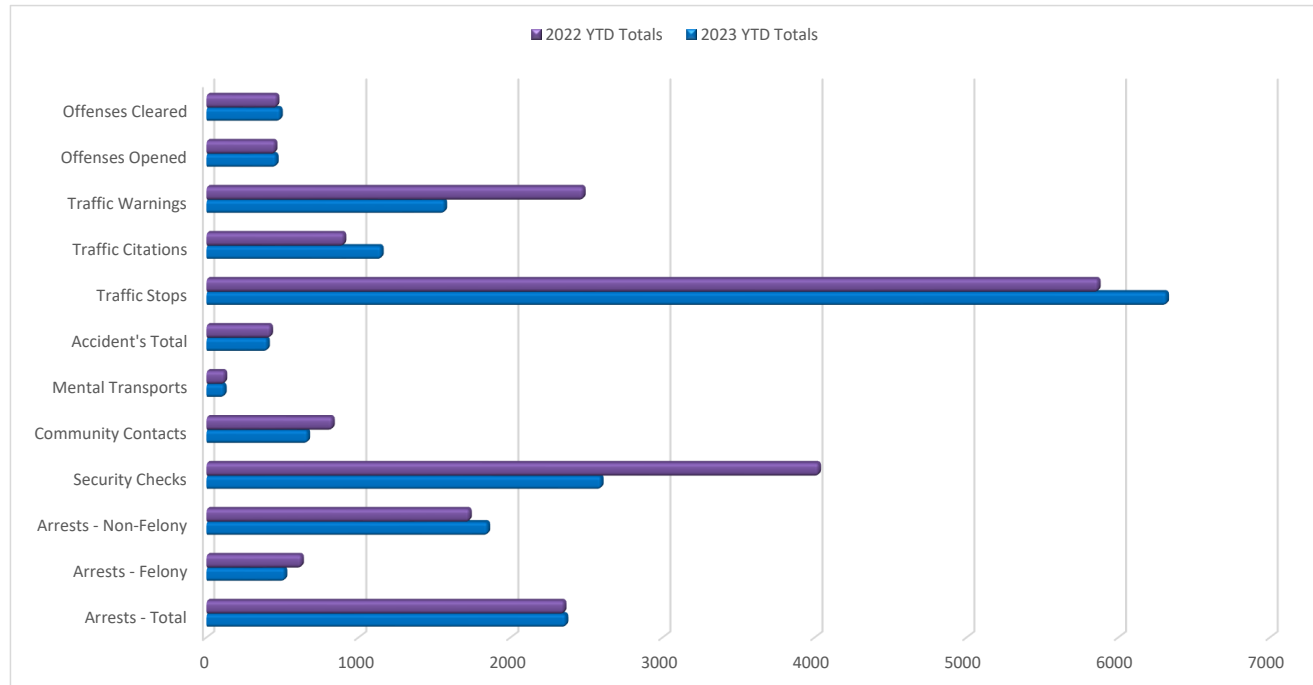
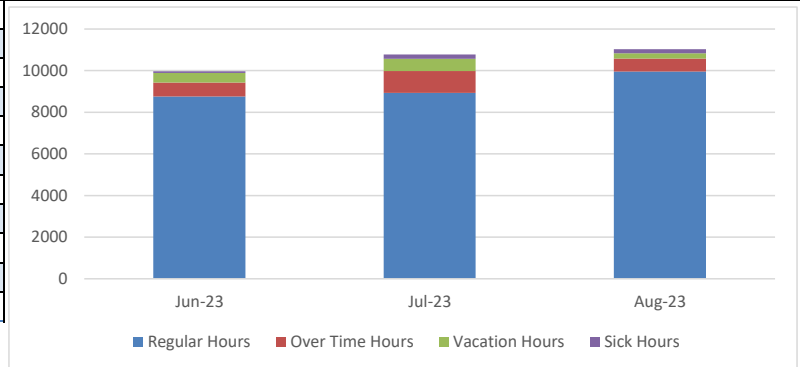
Prepared by: Bonnie Smith, Zoning Administrative Assistant



Madisonville Police Department Council Report Sept, 2023

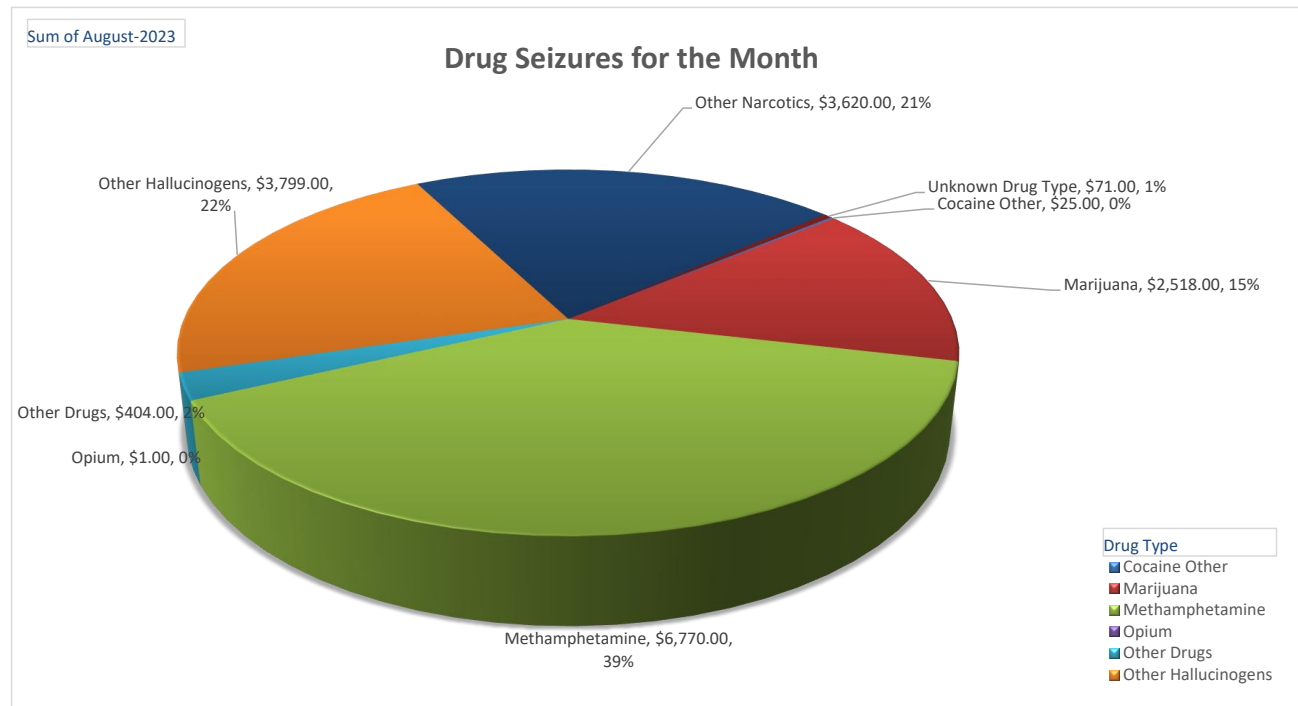


Type	Aug-23	Aug-22	2023 YTD Totals	2022 YTD Totals	Man Hours	Jun-23	Jul-23	Aug-23	Totals
Calls - Total Responses	4250	4520	33197	36044	Regular Hours	8756.6	8936.8	9963.83	27657.18
Arrests - Total	339	343	2362	2350	Over Time Hours	666.5	1047.3	619.5	2333.25
Arrests - Felony	88	90	514	623	Vacation Hours	464	582	251	1297
Arrests - Non-Felony	251	253	1848	1727	Sick Hours	81.5	210.5	195.75	487.75
Security Checks	325	508	2594	4024	Training Hours	221	602	240	1063
Community Contacts	108	148	664	826					
Mental Transports	17	6	115	119					
Accident's Total	46	57	399	420					
Traffic Stops	807	655	6317	5866					
Traffic Citations	137	125	1148	902					
Traffic Warnings	195	269	1565	2476					
Offenses Opened	61	56	457	449					
Offenses Cleared	71	64	484	462					
Stolen/Lost Property Value	\$ 44,075.77	\$ 15,881.40	\$596,107.08	\$396,994.28					
Recovered Property Value	\$ 10,612.00	\$ 550.01	\$87,754.87	\$62,029.87					
Average Response Time	4.92 Mins	3.90 Mins	4.29 Mins	3.87 Mins					





Madisonville Police Department Council Report Sept, 2023



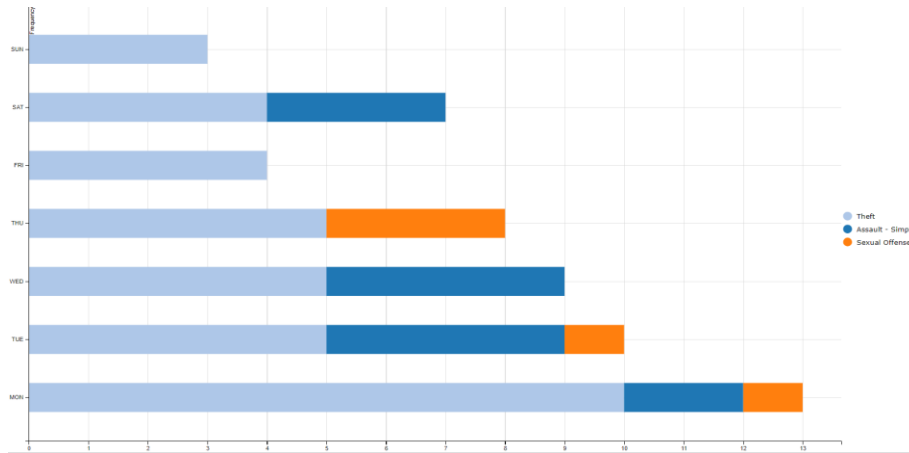
Total Seizure August 2023 \$ 17,208.00



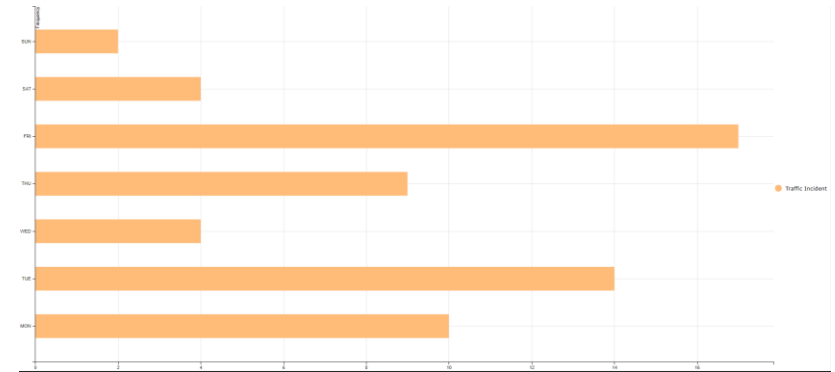
Madisonville Police Department Council Report Sept, 2023



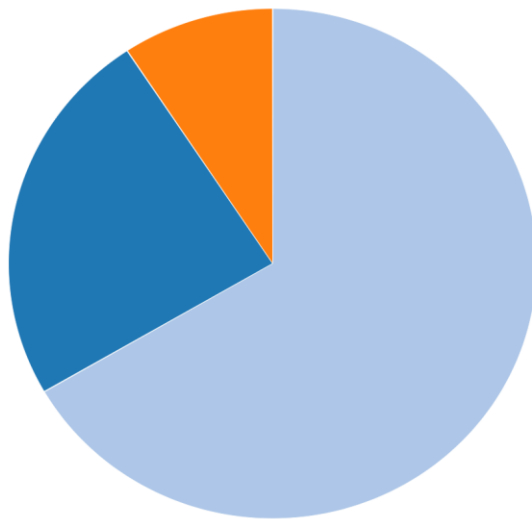
Part 1 Crimes by Day of Week



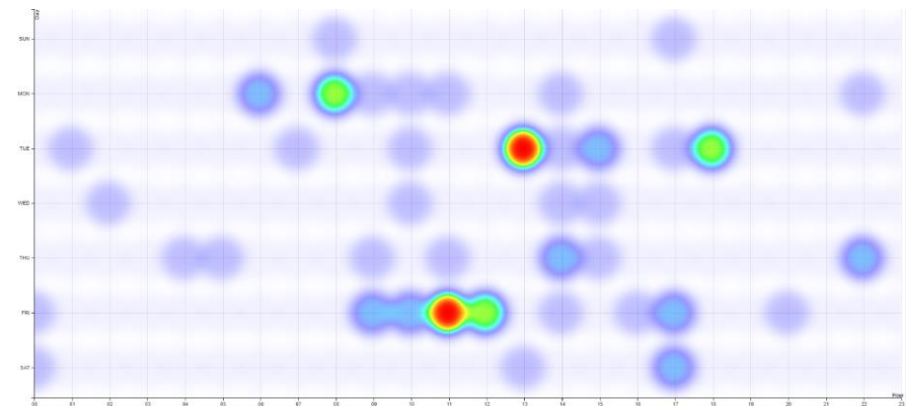
Traffic Accidents by Day of Week



Part 1 Crimes



Traffic Accident Highest Times



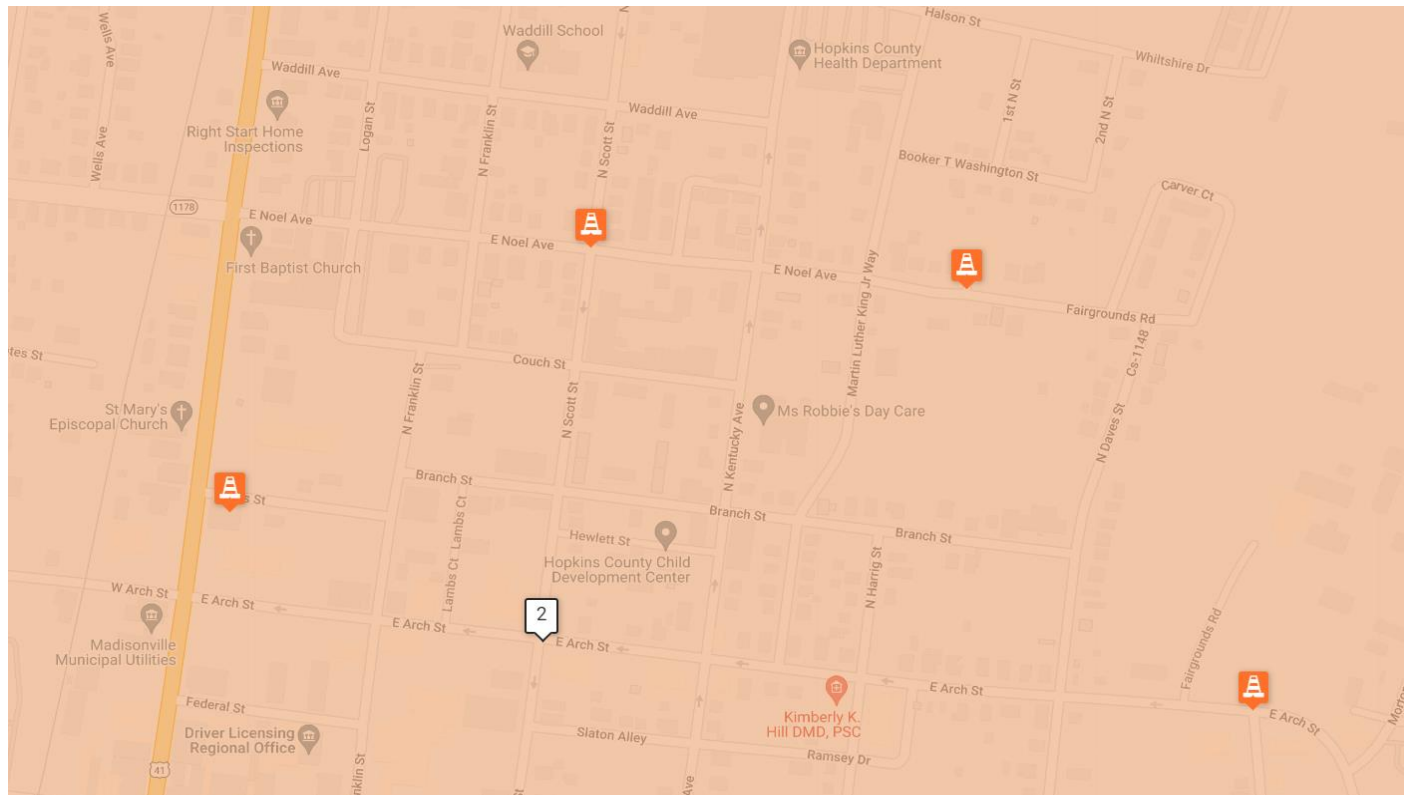




Madisonville Police Department Council Report Sept, 2023



Traffic Accidents Highest Density





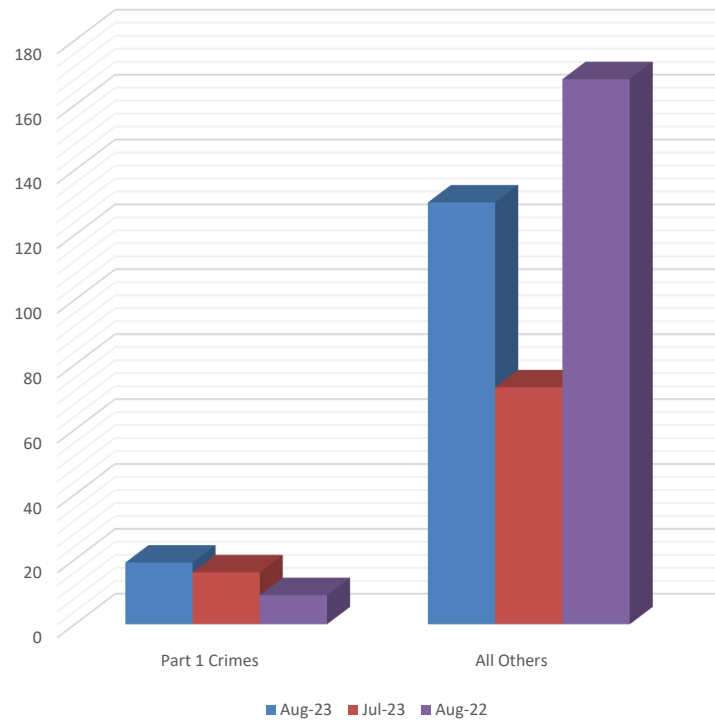
Madisonville Police Department Council Report Sept, 2023



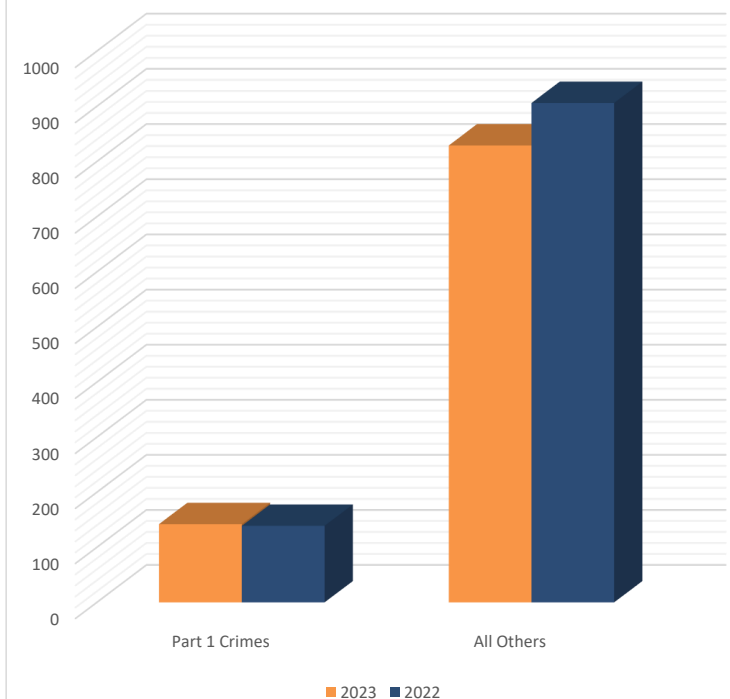
Crime Statistics Comparison

	Aug-23	Jul-23	Difference	Aug-22	Difference	Calendar Year to Date		
						2023	2022	Difference
Part 1 Crimes	19	16	19%	9	111%	142	139	2%
All Others	130	73	78%	168	-23%	829	906	-8%
Total	149	89	67%	177	-16%	971	1045	-7%

Monthly Comparison



Year to Date Comparison



Ordinance 2023-07

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

Be It Ordained by the City of Madisonville, Kentucky as follows:

§96.01 PROPERTY TO BE ASSESSED AND TAX LEVIED ANNUALLY.

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

§96.02 EFFECT ON EXISTING ORDINANCES.

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

§96.03 ADOPTING HOPKINS COUNTY ASSESSMENT.

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

§96.04 ASSESSMENT DATE.

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

§96.05 DUE AND DELINQUENCY DATES.

(A) All taxes hereunder shall be due and payable on or before November 30, 2023 [2022]. A discount of two percent (2%) shall be allowed on each tax bill for general purposes, if paid on or before October 31, 2023 [2022]. Those tax bills remaining unpaid after November 30, 2023 [2022] shall be declared "Delinquent" and shall bear interest at a rate of twelve percent (12%) per annum, until paid.

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

§96.06 TAX STATEMENT.

Each year the Finance Director of the City shall prepare and mail a tax statement to each taxpayer at his last known address.

§96.07 FINANCE DIRECTOR TO COLLECT TAXES.

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

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

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

§96.08 AD VALOREM TAX RATES FOR 2023 [2022].

The ad valorem rates for 2023 [2022] shall be as follows:

(A) The tax rate for real estate shall be \$.120 [-.122] for each one hundred dollars (\$100.00) of assessed valuation;

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

(C) The tax rate for all other tangible personal property shall be \$.1549 [-.4657] for each one hundred dollars (\$100.00) of assessed valuation; and

§96.09 USE OF REVENUE

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

The foregoing Ordinance is read and presented to a regular meeting of the City Council of Madisonville Kentucky for first reading on the 5th day of September, 2023 and the second reading on the 18th day of September, 2023.

**CITY OF MADISONVILLE
RESOLUTION-2023-32**

**RESOLUTION DECLARING AN EMERGENCY, WAIVING FORMAL COMPETITIVE
BIDDING PROCEDURES, AUTHORIZING THE CITY TO REPLACE THE ROOF AT THE
CHAMBER OF COMMERCE BUILDING**

WHEREAS, the City of Madisonville owns the property located at 15 East Center Street, known as the Hopkins County Chamber of Commerce;

WHEREAS, there is damage to the roof to the Chamber of Commerce Building; and

WHEREAS, an effort to repair the roof does not allow sufficient time for bidding and award of a contract; and

WHEREAS, per KRS 424.260(4) the chief executive officer of the city has certified an emergency exists by filing a copy of the certificate with the chief financial officer of the city.

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Madisonville do declare that an emergency exist, waive formal competitive bidding procedures, and authorize the City to repair or replace the damaged roof.

**CITY OF MADISONVILLE
RESOLUTION-2023-33**

**RESOLUTION AWARDING THE REPAIR OF THE ROOF AT THE CHAMBER OF
COMMERCE BUILDING**

WHEREAS, the City of Madisonville has received two quotes for the repair of the Roof at the Chamber of Commerce Building; and

Name	Amount
Downey Professional Const.	\$102,374.00
Gary Miller – The Roofing Specialist	\$45,000.00

WHEREAS, Gary Miller – The Roofing Specialist was the lowest quote received with a 20 year warranty; and

NOW THEREFORE, BE IT RESOLVED that the City Council awards the quote of \$45,000.00 to Gary Miller – The Roofing Specialist.

Roof replacement of 15 East Center Street Chamber of Commerce

Please consider the attached quotes for the replacement of the entire roof system of the existing building.

I recommend going with the Miller Construction and Roofing quote for \$45,000 which includes a 20 warranty.

There is a second quote from Downey roofing for \$102,374.00.

I am requesting the Council approve an emergency request to waive the standard bidding process to expedite the roof replacement due to the time frame and onset of winter. The existing roof has begun to fail with recent heavy rains and is damaging the interior of the building and with the age of this historic building it is imperative we act quickly.

GARY MILLER
THE ROOFING SPECIALIST

2703999132

Chamber Of Commerce
 15 East Center Street
 Madisonville KY 42431



INVOICE

9/08/23



Description	
Tear off all layers of EPDM/ MODIFIED BITUMEM Remove Skylights Install insulated- fiberboard Install TPO (Thermoplastic Polyolefin single- ply roof system) TPO- Fully Adhered System Install boots in all penetrations Haul away all debris 20 Year Warranty	\$45,000.00
Thank you for your business!	\$45,000.00



JOSH MITCHELL, OWNER
2874 Anton Road
MADISONVILLE, KENTUCKY 42431
Office: (270) 825-1757
Fax: (270) 821-1573
josh@downeypro.com

1/13/2023

Re: Chamber of Commerce roof replacement

To Whom It May Concern:

Downey Professional Construction is pleased to provide our proposal for the above-mentioned project. We respectfully submit our bid of \$102,374.00 (One Hundred and Two Thousand, Three Hundred and Seventy-Four dollars and Zero cents)

Scope of Work:

- 1) Install ½ inch fanfold insulation over roof deck and parapet walls.
- 2) Remove tile cap and install 2X wood preparing for new metal coping cap and 2-piece metal edge detail.
- 3) Install Duro-Last 50 mil roofing system with a 20-year Supreme warranty over entire area of the roof and parapets per specifications.
- 4) Flash penetrations with Duro-Last custom prefabricated curb flashings.
- 5) Install 2- way roof vents every 1000 square feet according to specifications.
- 6) Flash internal drains with Duro-Last flashings and install drain basket covers.
- 7) Install 4-inch Duro-Last compression metal edge detail at perimeter insuring a watertight seal.
- 8) Install new 24-gauge metal coping cap insuring a watertight seal.
- 9) Install 2-inch drip edge
- 10) Remove all debris from job site.

Quote includes crane services

**** Due to increased volatility in supply chains pricing could change from the time materials are ordered until the date of delivery. We will have to pass these increases on to our customers. We will keep you updated of any changes and increases when we are notified by our suppliers. ****

Upon completion of the installation and Duro-Last inspection, a 20-year total system warranty on material and workmanship will be issued.

50% of quoted price due when materials ordered, 50% due when roof is completed

A rectangular box containing a handwritten signature in blue ink, which appears to read "Josh Mitchell".

Josh Mitchell, President