



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

July 5, 2022 at 4:30 PM

AGENDA

- 1. CALL TO ORDER BY MAYOR KEVIN COTTON**
- 2. PLEDGE OF ALLEGIANCE**
- 3. INVOCATION**
- 4. ROLL CALL**
- 5. APPROVAL OF MINUTES**
 - A. City Council - Special Called Meeting - Jun 28, 2022 12:30 PM
- 6. APPROVAL OF BILLS AND PAYROLL**
 - A. Bills and Payroll
- 7. NEW BUSINESS**
 - A. Resolutions**
 - A. Accept Bids for Grapevine Lake Restroom Pavilion
 - B. Accept Bid for Road Salt
- 8. ITEM FOR DISCUSSION**
 - A. Street Closure Request - Martin Luther King Jr. Blvd.
- 9. 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



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

June 28, 2022 at 12:30 PM

MINUTES

I. CALL TO ORDER

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

II. MINUTES

1. City Council - Special Called Meeting - Jun 21, 2022 8:00 AM

RESULT: ACCEPTED [UNANIMOUS]
MOVER: Chad Menser, Ward 6
SECONDER: Frank Stevenson, Ward 5
AYES: Cavanaugh, Space, Cruz, Stevenson, Menser
ABSENT: Townsend

2. City Council - Regular Meeting - Jun 21, 2022 4:30 PM

RESULT: ACCEPTED [UNANIMOUS]
MOVER: Tony Space, Amy Cruz
AYES: Cavanaugh, Space, Cruz, Stevenson, Menser
ABSENT: Townsend

III. ORDINANCES

1. AN ORDINANCE AMENDING THE CITY OF MADISONVILLE ANNUAL BUDGET FOR THE FISCAL YEAR JULY 1, 2021 THROUGH JUNE 30, 2022, BY ESTIMATING REVENUES AND RESOURCES AND APPROPRIATING FUNDS FOR THE OPERATION OF CITY GOVERNMENT

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

IV. ITEM FOR DISCUSSION

1. Permission to contract services from local businesses owned by city employees

Jonathan Young
Heath Jones

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Tony Space, Ward 2
SECONDER:	Amy Cruz, Ward 4
AYES:	Cavanaugh, Space, Cruz, Stevenson, Menser
ABSENT:	Townsend

V. ADJOURNMENT

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Tony Space, Ward 2
SECONDER:	Misty Cavanaugh, Ward 1
AYES:	Cavanaugh, Space, Cruz, Stevenson, Menser
ABSENT:	Townsend

Minutes Acceptance: Minutes of Jun 28, 2022 12:30 PM (Approval of Minutes)

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	A	B	C	E	F
1			Bills and Payroll for Council Meeting 7/5/2022		
2	Co#	Bank#	Fund Name		
3	100	1	General Fund	\$ 109,871.15	
4				\$ 273,969.18	
5					
6					
7			Total General Fund	\$ 383,840.33	
8	190	9	Sanitation	\$ 10,035.79	
9				\$ 65,952.29	
10					
11					
12			Total Sanitation	\$ 75,988.08	
13	200	9	Electric/Utility Office	\$ 5,555.24	
14				\$ 59,599.72	
15					
16					
17			Total Electric/Utility Office	\$ 65,154.96	
18	210	8	Water and Filter	\$ 22,832.87	
19				\$ 1,461.45	
20					
21					
22			Total Water Filter	\$ 24,294.32	
23		9	Waste Water Collection and Treatment	\$ 158,468.09	
24				\$ 61,319.38	
25					
26					
27			Total Wastewater Collection and Treatment	\$ 219,787.47	
28					
29					
30	Co#	Dept #	Department Name	Amount	
31	100	Various	Governmental	\$ 54,828	
32	100	2100	Police	\$ 135,765	
33	100	2300	Fire	\$ 159,690	
34	100	3300	Transportation	\$ 34,303	
35	100	5000	Cemetery	\$ 8,413	
36	100	7000	Park	\$ 24,185	
37	190	3100	Sanitation	\$ 40,775	
38	200	1000/4500	Light Fund	\$ 96,841	
39	200	4700/4600	Water and Filter	\$ 52,932	
40	200	2000	Wastewater Treatment	\$ 16,660	
41	200	2001	Wastewater Collection	\$ 42,988	
42			Total Payroll	\$ 667,381	
43					
44					
45					
46					
47					
48					
49					
50			Number of Employees paid June 24, 2022		
51			See next page		

CMP	DEPT	NAME	DATE	TOTAL	FULL	PART
100	1100	ELECTED OFFICIALS	6/24/22	7	1	6
100	1200	ADMINISTRATION	6/24/22	11	10	1
100	1400	FINANCE	6/24/22	5	5	
100	1500	CITY CLERK	6/24/22	3	3	
100	1600	AIRPORT	6/24/22	4	4	
100	1700	ZONING	6/24/22	2	2	
100	2100	POLICE DEPT-MADISONVILLE	6/24/22	51	45	6
100	2150	POLICE FICA	6/24/22	3	2	1
100	2151	DISPATCH	6/24/22	13	13	
100	2200	ALCOHOLIC BEVERAGE CONTROL	6/24/22	1		1
100	2300	FIRE DEPT-MADISONVILLE	6/24/22	67	67	
100	2350	FIRE FICA/NON HAZARDOUS	6/24/22	1	1	
100	3300	TRANSPORTATION DEPT	6/24/22	26	24	2
100	5000	CEMETERY DEPARTMENT	6/24/22	7	7	
100	7000	PARK DEPARTMENT	6/24/22	15	11	4
100	7100	POOL EMPLOYEES	6/24/22	10	1	9
100	7200	MAHR PARK	6/24/22	8	5	3
190	3100	SANITATION DEPARTMENT	6/24/22	22	22	
200	1000	UTILITY OFFICE	6/24/22	14	14	
200	4500	LIGHT DISTRIBUTION DEPT	6/24/22	20	20	
210	2000	WASTEWATER TREATMENT	6/24/22	7	7	
210	2001	WASTEWATER COLLECTION	6/24/22	24	23	1
211	4600	FILTER DEPARTMENT	6/24/22	14	14	
211	4700	WATER DEPARTMENT	6/24/22	18	18	
		Totals		353	319	34

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

CMP	DEPT	NAME	REGULAR	OVERTIME	SPC-OVT	TOTAL
100	1100	ELECTED OFFICIALS	4,912.22	.00	.00	4,912.22
100	1200	ADMINISTRATION	25,321.52	431.65	.00	25,753.17
100	1400	FINANCE	12,517.73	.00	.00	12,517.73
100	1500	CITY CLERK	6,522.44	.00	.00	6,522.44
100	1700	ZONING	3,945.43	.00	.00	3,945.43
100	1900	CITY ENGINEER	.00	.00	.00	.00
100	2200	ALCOHOLIC BEVERAGE	1,176.92	.00	.00	1,176.92
		Total Government	54,396.26	431.65	.00	54,827.91
100	2100	POLICE DEPT-MADISO	118,445.71	13,200.42	.00	131,646.13
100	2150	POLICE FICA	3,829.58	289.03	.00	4,118.61
		Total Police	122,275.29	13,489.45	.00	135,764.74
100	2300	FIRE DEPT-MADISONV	104,731.89	41,540.79	11,851.30	158,123.98
100	2350	FIRE FICA/NON HAZA	1,560.00	6.38	.00	1,566.38
		Total Fire	106,291.89	41,547.17	11,851.30	159,690.36
100	3300	TRANSPORTATION DEP	33,563.88	739.26	.00	34,303.14
		Total Transportati	33,563.88	739.26	.00	34,303.14
100	5000	CEMETERY DEPARTMEN	8,349.93	63.00	.00	8,412.93
		Total Cemetery	8,349.93	63.00	.00	8,412.93
100	7000	PARK DEPARTMENT	18,715.90	456.00	.00	19,171.90
100	7100	POOL EMPLOYEES	4,894.90	118.58	.00	5,013.48
		Total Park	23,610.80	574.58	.00	24,185.38
190	3100	SANITATION DEPARTM	38,872.29	1,903.11	.00	40,775.40
		Total Sanitation	38,872.29	1,903.11	.00	40,775.40
200	1000	UTILITY OFFICE	23,128.20	436.45	.00	23,564.65
200	1001	METER READING	.00	.00	.00	.00
200	4500	LIGHT DISTRIBUTION	71,614.52	1,661.71	.00	73,276.23
		Total Utility Offi	94,742.72	2,098.16	.00	96,840.88
210	2000	WASTEWATER TREATME	16,581.82	78.38	.00	16,660.20
210	2001	WASTEWATER COLLECT	40,027.31	2,960.72	.00	42,988.03
		Total Wastewater T	56,609.13	3,039.10	.00	59,648.23
211	4600	FILTER DEPARTMENT	19,809.79	2,136.35	.00	21,946.14
211	4700	WATER DEPARTMENT	29,044.84	1,941.20	.00	30,986.04
		Total Water	48,854.63	4,077.55	.00	52,932.18
		Grand Totals	587,566.82	67,963.03	11,851.30	667,381.15

Communication: Bills and 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	208.00	16.75	.00	224.75
100	1400	FINANCE	80.00	.00	.00	80.00
100	1500	CITY CLERK	.00	.00	.00	.00
100	1700	ZONING	91.00	.00	.00	91.00
100	1900	CITY ENGINEER	.00	.00	.00	.00
100	2200	ALCOHOLIC BEVERAGE	.00	.00	.00	.00
		Total Government	379.00	16.75	.00	395.75
100	2100	POLICE DEPT-MADISO	3,353.75	296.25	.00	3,650.00
100	2150	POLICE FICA	187.50	9.00	.00	196.50
		Total Police	3,541.25	305.25	.00	3,846.50
100	2300	FIRE DEPT-MADISONV	5,040.00	1,821.75	454.25	7,316.00
100	2350	FIRE FICA/NON HAZA	80.00	.25	.00	80.25
		Total Fire	5,120.00	1,822.00	454.25	7,396.25
100	3300	TRANSPORTATION DEP	2,036.63	30.75	.00	2,067.38
		Total Transportati	2,036.63	30.75	.00	2,067.38
100	5000	CEMETERY DEPARTMEN	479.75	3.25	.00	483.00
		Total Cemetery	479.75	3.25	.00	483.00
100	7000	PARK DEPARTMENT	838.75	22.25	.00	861.00
100	7100	POOL EMPLOYEES	452.50	7.75	.00	460.25
		Total Park	1,291.25	30.00	.00	1,321.25
190	3100	SANITATION DEPARTM	1,667.38	52.25	.00	1,719.63
		Total Sanitation	1,667.38	52.25	.00	1,719.63
200	1000	UTILITY OFFICE	926.50	18.00	.00	944.50
200	1001	METER READING	.00	.00	.00	.00
200	4500	LIGHT DISTRIBUTION	1,521.00	33.00	.00	1,554.00
		Total Utility Offi	2,447.50	51.00	.00	2,498.50
210	2000	WASTEWATER TREATME	518.50	2.50	.00	521.00
210	2001	WASTEWATER COLLECT	1,740.75	111.25	.00	1,852.00
		Total Wastewater T	2,259.25	113.75	.00	2,373.00
211	4600	FILTER DEPARTMENT	1,034.25	79.25	.00	1,113.50
211	4700	WATER DEPARTMENT	1,318.75	66.25	.00	1,385.00
		Total Water	2,353.00	145.50	.00	2,498.50
		Grand Totals	21,575.01	2,570.50	454.25	24,599.76

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

**CITY OF MADISONVILLE
RESOLUTION**

ACCEPT BIDS FOR GRAPEVINE LAKE RESTROOM PAVILION

WHEREAS, the City of Madisonville advertised bids for Grapevine Lake Restroom Pavilion to be opened on June 27, 2022 at 10:00 a.m.; and

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

Name	Bid Amount
Allied Contracting	\$169,289.00
Downey Construction	\$110,000.00
Garrigan Construction	\$105,850.00

WHEREAS, Garrigan Construction was the lowest bid received in the amount of \$105,850.00.

NOW THEREFORE, BE IT RESOLVED that the City Council accepts and awards the bid to Garrigan Construction in the amount of \$105,850.00 for the Grapevine Lake Restroom Pavilion.

ADOPTED on this 5th day of July, 2022.

ATTEST:

City of Madisonville, KY

Bid Opening – Grapevine Lake Restroom Pavilion

Date of Bid Opening: 6/27/2022

Time of Bid Opening: 10:00 am local time

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

Name	Total bid
Allied Contracting	\$169,289.00
Downey Construction	\$110,000.00
Garrigan Construction	\$105,850.00

BID FORM

Proposal of ALLIED CONTRACTING GROUP (hereinafter called "Bidder")
 a KENTUCKY CORPORATION/ A PARTNERSHIP/ AN INDIVIDUAL doing business as
(State) (Strike out inapplicable terms)
ALLIED CONTRACTING GROUP (Insert name of business)).

To: CITY OF MADISONVILLE (hereinafter called "Owner")

Gentlemen:

The Bidder, in compliance with your invitation for bids and having examined the plans and specifications with related documents and the site of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project, and acknowledge that the quantities shown herein are estimated quantities subject to increase or decrease as provided in the specifications, including the availability of materials and labor, hereby proposes to furnish all labor, materials, and supplies; and to construct the project in accordance with the Contract Documents, within the time set forth therein, and at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the Contract Documents, of which this proposal is a part.

The Bidder hereby agrees to commence work under this contract on or before a date to be specified in written "Notice to Proceed" of the Owner and to fully complete the project as stipulated in item # 9 of the information to bidders. Weather related extension requests may be made. If no extensions have been granted the Bidder further agrees to pay as liquidated damages, the sum of Five Hundred dollars (\$500.00) for each consecutive day thereafter as hereinafter provided in Item 19 of the General Conditions.

BASE BID: Bidder agrees to perform all of the described work described in the specifications and shown on the plans for the sum of One hundred Sixty Nine Thousand Two Hundred Eight Nine (Amount written in words) Dollars
 (\$ 169,289 - (Amount written in numbers)). In case of discrepancy, the amount shown in words will govern.

Bidder understands that the Owner reserves the right to reject any or all bids and to waive any informalities in the bidding.

The bidder agrees that this bid shall be good and may not be withdrawn for a period of 90 calendar days after the scheduled closing time for received bids.

Upon receipt of written notice of the acceptance of this bid, Bidder will execute the formal contract attached within 10 days and deliver a Surety Bond or Bonds as required by Item 29 of the General Conditions.

The bid security attached in the sum of 5% (\$ 8464.45) is to become property of the Owner in the event the contract and bond are not executed within the time above set forth, as liquidated damages for the delay and additional expenses to the Owner caused thereby.

Respectfully submitted:

By: [Signature]
Signature

By: ALLIED CONTRACTING GROUP
Company

Date: 6-27-22

Attachment: Grapevine Lake Bids (2011 : Accept Bids for Grapevine Lake Restroom Pavilion)

Grapevine Lake Restrooms UNIT BID SHEET June 20, 2022 @ 10:00 am					
	TASK <i>EW</i>	QTY	UNIT	UNIT \$	TOTAL \$
1	Sidewalk <i>QUALIFIED</i>	<i>5</i>	<i>CY</i>	<i>609.20</i>	<i>3045.00</i>
2	Restrooms	1	EA		<i>151,168.00</i>
3	Septic System	1	LS	<i>12,500</i>	<i>\$12,500</i>
4	River Rock	7	Tons		<i>1,358.00</i>
5	Silt Fence	100	LF	<i>4.68</i>	<i>468.00</i>
6	Seeding	0.5	AC	<i>750-</i>	<i>750-</i>
Total Construction					<i>169,289-</i>
KENT WITHROW 6-27-22 Name Date ALLIED CONTRACTING GROUP Company					

Note: If funding is not sufficient, the owner reserves the right to delete the restrooms

BID FORM

Proposal of Downey Professional Construction (hereinafter called "Bidder")
 a KENTUCKY CORPORATION/ A PARTNERSHIP/ AN INDIVIDUAL doing business as
(State) Downey Professional Construction
(Strike out inapplicable terms)
(Insert name of business)

To: CITY OF MARYSONVILLE (hereinafter called "Owner")

Gentlemen:

The Bidder, in compliance with your invitation for bids and having examined the plans and specifications with related documents and the site of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project, and acknowledge that the quantities shown herein are estimated quantities subject to increase or decrease as provided in the specifications, including the availability of materials and labor, hereby proposes to furnish all labor, materials, and supplies; and to construct the project in accordance with the Contract Documents, within the time set forth therein, and at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the Contract Documents, of which this proposal is a part.

The Bidder hereby agrees to commence work under this contract on or before a date to be specified in written "Notice to Proceed" of the Owner and to fully complete the project as stipulated in item # 9 of the information to bidders. Weather related extension requests may be made. If no extensions have been granted the Bidder further agrees to pay as liquidated damages, the sum of Five Hundred dollars (\$500.00) for each consecutive day thereafter as hereinafter provided in Item 19 of the General Conditions.

BASE BID: Bidder agrees to perform all of the described work described in the specifications and shown on the plans for the sum of ONE HUNDRED & ELEVEN THOUSAND DOLLARS

(Amount written in words)
 (\$ 111,000). In case of discrepancy, the amount shown in words will govern.
 (Amount written in numbers)

Bidder understands that the Owner reserves the right to reject any or all bids and to waive any informalities in the bidding.

The bidder agrees that this bid shall be good and may not be withdrawn for a period of 90 calendar days after the scheduled closing time for received bids.

Upon receipt of written notice of the acceptance of this bid, Bidder will execute the formal contract attached within 10 days and deliver a Surety Bond or Bonds as required by Item 29 of the General Conditions.

The bid security attached in the sum of _____ (\$ _____) is to become property of the Owner in the event the contract and bond are not executed within the time above set forth, as liquidated damages for the delay and additional expenses to the Owner caused thereby.

Respectfully submitted:

By: [Signature]
 Signature

By: Downey Professional Construction
 Company

Date: 6-27-22

Attachment: Grapevine Lake Bids (2011 : Accept Bids for Grapevine Lake Restroom Pavilion)

BID FORM

Proposal of Gerrigan Building + Const (hereinafter called "Bidder")
 a Kentucky CORPORATION/ A PARTNERSHIP/ AN INDIVIDUAL doing business as
(State) (Strike out inapplicable terms)
(Insert name of business)

To: City of Madisonville (hereinafter called "Owner")

Gentlemen:

The Bidder, in compliance with your invitation for bids and having examined the plans and specifications with related documents and the site of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project, and acknowledge that the quantities shown herein are estimated quantities subject to increase or decrease as provided in the specifications, including the availability of materials and labor, hereby proposes to furnish all labor, materials, and supplies; and to construct the project in accordance with the Contract Documents, within the time set forth therein, and at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the Contract Documents, of which this proposal is a part.

The Bidder hereby agrees to commence work under this contract on or before a date to be specified in written "Notice to Proceed" of the Owner and to fully complete the project as stipulated in item # 9 of the information to bidders. Weather related extension requests may be made. If no extensions have been granted the Bidder further agrees to pay as liquidated damages, the sum of Five Hundred dollars (\$500.00) for each consecutive day thereafter as hereinafter provided in Item 19 of the General Conditions.

BASE BID: Bidder agrees to perform all of the described work described in the specifications and shown on the plans for the sum of 105,850.00 One Hundred Five Thousand Eight Hundred Fifty
(Amount written in words)

(\$ 105,850.00 (Amount written in numbers)). In case of discrepancy, the amount shown in words will govern.

Bidder understands that the Owner reserves the right to reject any or all bids and to waive any informalities in the bidding.

The bidder agrees that this bid shall be good and may not be withdrawn for a period of 90 calendar days after the scheduled closing time for received bids.

Upon receipt of written notice of the acceptance of this bid, Bidder will execute the formal contract attached within 10 days and deliver a Surety Bond or Bonds as required by Item 29 of the General Conditions.

The bid security attached in the sum of One Hundred Six Thousand (\$ 106,000.00) is to become property of the Owner in the event the contract and bond are not executed within the time above set forth, as liquidated damages for the delay and additional expenses to the Owner caused thereby.

Respectfully submitted:

By: [Signature]
Signature

By: GBC LLC
Company

Date: 6/27/22

Grapevine Lake Restrooms
UNIT BID SHEET
June 20, 2022 @ 10:00 am

	<u>TASK</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT \$</u>	<u>TOTAL \$</u>
1	Sidewalk	40	SY	72.35	2894
2	Restrooms	1	EA	95,730	95,730
3	Septic System	1	LS	4500	4500
4	River Rock	7	Tons	115	800 ⁰⁰
5	Silt Fence	100	LF	11.76	1176
6	Seeding	0.5	AC	1500	750
	Total Construction				105,850
David Garrigun Name 6/27/22 Date					
GBC Company					

Note: If funding is not sufficient, the owner reserves the right to delete the restrooms

**CITY OF MADISONVILLE
RESOLUTION**

ACCEPT BID FOR ROAD SALT

WHEREAS, the City of Madisonville participated in an online road salt auction performed by Kentucky Association of Counties and Kentucky League of Cities on Tuesday June 14, 2022 at 8:00 a.m.; and

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

Name	Bid Amount
Compass Minerals	\$118.77 for 650 tons - Total \$77,200.50
Cargill Inc.	\$140.00 for 650 tons - Total \$91,000.00

WHEREAS, Compass Minerals submitted the lowest bid that met all the specifications in the amount of \$118.77 for 650 tons for a total of \$77,200.00.

NOW THEREFORE, BE IT RESOLVED that the City Council accepts and awards the bid for Compass Minerals in the amount of \$118.77 for 650 tons.

ADOPTED on this 5th day of July, 2022.

ATTEST:

KACO Salt Auction
AUCTION GROUP 1
Tuesday 14 June 2022
START TIME = 08:00 AM
END TIME = 08:30 AM
OF EXTENSIONS = 0

LOCATION	LOT	BIDDER	LOWEST BID	TONS	TOTAL
Madisonville	7	Compass Minerals America Inc.	\$ 118.77	650	\$ 77,200.50
	7	Cargill, Incorporated - Salt, Road Safety	\$ 140.00	650	\$ 91,000.00



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

SCHEDULED

ITEM FOR DISCUSSION (ID # 2013)

Meeting: 07/05/22 04:30 PM
Department: City Clerk Department
Category: Street Closure
Prepared By: Kim Blue
Initiator: Kim Blue
Sponsors:
DOC ID: 2013

8.A

Street Closure Request - Martin Luther King Jr. Blvd.

Tammy Hardy, Program Director of Workforce Connections at MCC is requesting to block off Martin Luther King Jr. Blvd. heading toward Noel Avenue and then on the opposite end of the street onto Branch Street on July 23rd for a Back to School Community Event from 4:00pm to 7:00pm. They will be handing out free school supplies and will have carnival type games set up for the kids to play and food trucks.

BACK TO SCHOOL COMMUNITY EVENT

**GAMES
&
PRIZES**



**July 23, 2022
4:00pm to 7:00pm
Larry Carney Center
230 Martin Luther King Blvd.**

**LIVE
MUSIC
&
FOOD**

**Free backpacks and
school supplies while
they last!!!**

**BOUNCE
HOUSES**

Sponsored By: Miss Bonnie Place