



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

August 1, 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 - Regular Meeting - Jul 18, 2022 4:30 PM
- 6. APPROVAL OF BILLS AND PAYROLL**
 - A. Bills and Payroll
- 7. DEPARTMENT REPORTS**
 - A. Police Department Report
 - B. Business Licenses
 - C. Zoning & Permit Year to Date Report
 - D. Zoning & Permit Office July Report
 - E. Building Activity Report
- 8. NEW BUSINESS**
 - A. Resolutions**
 - A. Authorization to purchase membrane filters with Suez Water Technologies through non-competitive negotiation
 - B. Resolution to accept bid for Municipal Aid Paving
 - C. Resolution to accept bids for Pipe
 - D. Surplus of Police Vehicle
 - B. Item for Discussion**
 1. Permission to close Bishop Alley for event

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

C. Executive Order

1. Re-Appointment of Skip McGaw to Madisonville Hopkins County Economic Development Corporation
2. Appointment of Marvin Hightower to Madisonville Hopkins County Economic Development Corporation

9. ADJOURNMENT

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

July 18, 2022 at 4:30 PM

MINUTES

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

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

5. **APPROVAL OF MINUTES**

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

A. City Council - Regular Meeting - Jul 5, 2022 4:30 PM

6. **APPROVAL OF BILLS AND PAYROLL**

A. Bills & Payroll

RESULT: APPROVED [UNANIMOUS]
MOVER: Frank Stevenson, Ward 5
SECONDER: Misty Cavanaugh, Ward 1
AYES: Cavanaugh, Space, Townsend, Cruz, Stevenson, Menser

7. **DEPARTMENT REPORTS**

A. Fire Department Report

8. **NEW BUSINESS**

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Minutes Acceptance: Minutes of Jul 18, 2022 4:30 PM (Approval of Minutes)

A. Resolutions**A. Amendment to the Personnel Policy and Employee Handbook**

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Tony Space, Ward 2
SECONDER:	Chad Menser, Ward 6
AYES:	Cavanaugh, Space, Townsend, Cruz, Stevenson, Menser

B. Resolution to Accept Bids for the Ahlstrom Sanitary Sewer Extension

RESULT:	ADOPTED [5 TO 0]
MOVER:	Frank Stevenson, Ward 5
SECONDER:	Misty Cavanaugh, Ward 1
AYES:	Cavanaugh, Space, Cruz, Stevenson, Menser
ABSTAIN:	Townsend

C. Accept Bid for Westside Waste Water Treatment Plant Final Clarifier No. 1 Rehabilitation

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

B. Item for Discussion**1. Permission to close streets for Summer Sizzler**

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

2. Motion to go in Closed Session pursuant to KRS 61.810(1)(B)

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

3. Motion to come out of Closed Session

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Minutes Acceptance: Minutes of Jul 18, 2022 4:30 PM (Approval of Minutes)

RESULT: ADOPTED [UNANIMOUS]
MOVER: Misty Cavanaugh, Ward 1
SECONDER: Frank Stevenson, Ward 5
AYES: Cavanaugh, Space, Townsend, Cruz, Stevenson, Menser

4. Motion to allow Mayor Cotton to move forward with the disposition of property for Economic Development purposes.

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

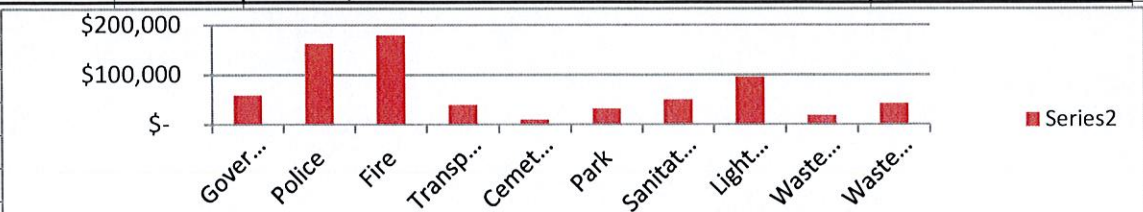
9. ADJOURNMENT

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

Minutes Acceptance: Minutes of Jul 18, 2022 4:30 PM (Approval of Minutes)

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	A	B	C	E	F
1			Bills and Payroll for Council Meeting 8/1/2022		
2	Co#	Bank#	Fund Name		
3	100	1	General Fund	\$ 103,124.98	
4				\$ 66,838.46	
5					
6					
7			Total General Fund	\$ 169,963.44	
8	190	7	Sanitation	\$ 3,476.09	
9				\$ 124,849.87	
10					
11					
12			Total Sanitation	\$ 128,325.96	
13	200	7	Electric/Utility Office	\$ 18,920.10	
14				\$ 32,081.28	
15					
16					
17			Total Electric/Utility Office	\$ 51,001.38	
18	210	6	Water and Filter	\$ 44,611.72	
19				\$ 74,580.92	
20					
21					
22			Total Water Filter	\$ 119,192.64	
23		7	Waste Water Collection and Treatment	\$ 54,987.58	
24				\$ 33,768.91	
25					
26					
27			Total Wastewater Collection and Treatment	\$ 88,756.49	
28					
29					
30	Co#	Dept #	Department Name	Amount	
31	100	Various	Governmental	\$ 58,564	
32	100	2100	Police	\$ 162,384	
33	100	2300	Fire	\$ 179,288	
34	100	3300	Transportation	\$ 38,917	
35	100	5000	Cemetery	\$ 9,477	
36	100	7000	Park	\$ 30,989	
37	190	3100	Sanitation	\$ 49,443	
38	200	1000/4500	Light Fund	\$ 94,413	
39	200	2000	Wastewater Treatment	\$ 17,832	
40	200	2001	Wastewater Collection	\$ 41,658	
41	200	4700/4600	Water and Filter	\$ 58,215	
42			Total Payroll	\$ 741,180	
43	 Number of Employees paid July 22, 2022 See next page				
44					
45					
46					
47					
48					
49					
50					
51					

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

CMP	DEPT	NAME	DATE	TOTAL	FULL	PART
100	1100	ELECTED OFFICIALS	7/22/22	7	1	6
100	1200	ADMINISTRATION	7/22/22	11	10	1
100	1400	FINANCE	7/22/22	5	5	
100	1500	CITY CLERK	7/22/22	4	3	1
100	1600	AIRPORT	7/22/22	4	4	
100	1700	ZONING	7/22/22	2	2	
100	2100	POLICE DEPT-MADISONVILLE	7/22/22	51	45	6
100	2150	POLICE FICA	7/22/22	3	2	1
100	2151	DISPATCH	7/22/22	13	13	
100	2200	ALCOHOLIC BEVERAGE CONTROL	7/22/22	1		1
100	2300	FIRE DEPT-MADISONVILLE	7/22/22	66	66	
100	2350	FIRE FICA/NON HAZARDOUS	7/22/22	1	1	
100	3300	TRANSPORTATION DEPT	7/22/22	27	23	4
100	5000	CEMETERY DEPARTMENT	7/22/22	7	7	
100	7000	PARK DEPARTMENT	7/22/22	16	12	4
100	7100	POOL EMPLOYEES	7/22/22	9	1	8
100	7200	MAHR PARK	7/22/22	10	6	4
190	3100	SANITATION DEPARTMENT	7/22/22	22	22	
200	1000	UTILITY OFFICE	7/22/22	14	14	
200	4500	LIGHT DISTRIBUTION DEPT	7/22/22	20	20	
210	2000	WASTEWATER TREATMENT	7/22/22	7	7	
210	2001	WASTEWATER COLLECTION	7/22/22	23	22	1
211	4600	FILTER DEPARTMENT	7/22/22	14	14	
211	4700	WATER DEPARTMENT	7/22/22	18	18	
Totals				355	318	37

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	26,142.91	2,018.81	.00	28,161.72
100	1400	FINANCE	13,015.73	.00	.00	13,015.73
100	1500	CITY CLERK	7,147.34	.00	.00	7,147.34
100	1700	ZONING	4,103.22	.00	.00	4,103.22
100	1900	CITY ENGINEER	.00	.00	.00	.00
100	2200	ALCOHOLIC BEVERAGE	1,224.00	.00	.00	1,224.00
		Total Government	56,545.42	2,018.81	.00	58,564.23
100	2100	POLICE DEPT-MADISO	132,402.91	25,436.15	.00	157,839.06
100	2150	POLICE FICA	3,830.77	714.26	.00	4,545.03
		Total Police	136,233.68	26,150.41	.00	162,384.09
100	2300	FIRE DEPT-MADISONV	117,730.00	41,952.73	17,916.07	177,598.80
100	2350	FIRE FICA/NON HAZA	1,464.12	225.42	.00	1,689.54
		Total Fire	119,194.12	42,178.15	17,916.07	179,288.34
100	3300	TRANSPORTATION DEP	32,801.77	6,115.56	.00	38,917.33
		Total Transportati	32,801.77	6,115.56	.00	38,917.33
100	5000	CEMETERY DEPARTMEN	8,665.13	811.51	.00	9,476.64
		Total Cemetery	8,665.13	811.51	.00	9,476.64
100	7000	PARK DEPARTMENT	19,183.91	4,484.52	.00	23,668.43
100	7100	POOL EMPLOYEES	5,217.52	2,102.57	.00	7,320.09
		Total Park	24,401.43	6,587.09	.00	30,988.52
190	3100	SANITATION DEPARTM	41,416.33	8,026.51	.00	49,442.84
		Total Sanitation	41,416.33	8,026.51	.00	49,442.84
200	1000	UTILITY OFFICE	24,631.06	4,265.77	.00	28,896.83
200	1001	METER READING	.00	.00	.00	.00
200	4500	LIGHT DISTRIBUTION	60,965.31	4,551.06	.00	65,516.37
		Total Utility Offi	85,596.37	8,816.83	.00	94,413.20
210	2000	WASTEWATER TREATME	17,501.44	330.87	.00	17,832.31
210	2001	WASTEWATER COLLECT	39,949.03	1,709.03	.00	41,658.06
		Total Wastewater T	57,450.47	2,039.90	.00	59,490.37
211	4600	FILTER DEPARTMENT	21,938.43	3,910.74	.00	25,849.17
211	4700	WATER DEPARTMENT	29,585.83	2,779.69	.00	32,365.52
		Total Water	51,524.26	6,690.43	.00	58,214.69
		Grand Totals	613,828.98	109,435.20	17,916.07	741,180.25

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	138.00	79.00	.00	217.00
100	1400	FINANCE	80.25	.00	.00	80.25
100	1500	CITY CLERK	28.00	.00	.00	28.00
100	1700	ZONING	126.00	.00	.00	126.00
100	1900	CITY ENGINEER	.00	.00	.00	.00
100	2200	ALCOHOLIC BEVERAGE	.00	.00	.00	.00
		Total Government	372.25	79.00	.00	451.25
100	2100	POLICE DEPT-MADISO	3,817.75	568.00	.00	4,385.75
100	2150	POLICE FICA	182.75	21.00	.00	203.75
		Total Police	4,000.50	589.00	.00	4,589.50
100	2300	FIRE DEPT-MADISONV	5,577.25	1,782.25	676.25	8,035.75
100	2350	FIRE FICA/NON HAZA	71.50	8.50	.00	80.00
		Total Fire	5,648.75	1,790.75	676.25	8,115.75
100	3300	TRANSPORTATION DEP	1,897.75	253.25	.00	2,151.00
		Total Transportati	1,897.75	253.25	.00	2,151.00
100	5000	CEMETERY DEPARTMEN	479.50	34.00	.00	513.50
		Total Cemetery	479.50	34.00	.00	513.50
100	7000	PARK DEPARTMENT	815.00	216.75	.00	1,031.75
100	7100	POOL EMPLOYEES	465.00	118.00	.00	583.00
		Total Park	1,280.00	334.75	.00	1,614.75
190	3100	SANITATION DEPARTM	1,709.25	234.25	.00	1,943.50
		Total Sanitation	1,709.25	234.25	.00	1,943.50
200	1000	UTILITY OFFICE	968.00	167.75	.00	1,135.75
200	1001	METER READING	.00	.00	.00	.00
200	4500	LIGHT DISTRIBUTION	1,548.75	85.25	.00	1,634.00
		Total Utility Offi	2,516.75	253.00	.00	2,769.75
210	2000	WASTEWATER TREATME	529.75	9.25	.00	539.00
210	2001	WASTEWATER COLLECT	1,748.25	64.00	.00	1,812.25
		Total Wastewater T	2,278.00	73.25	.00	2,351.25
211	4600	FILTER DEPARTMENT	1,110.00	136.25	.00	1,246.25
211	4700	WATER DEPARTMENT	1,263.24	104.25	.00	1,367.49
		Total Water	2,373.24	240.50	.00	2,613.74
		Grand Totals	22,555.99	3,881.75	676.25	27,113.99

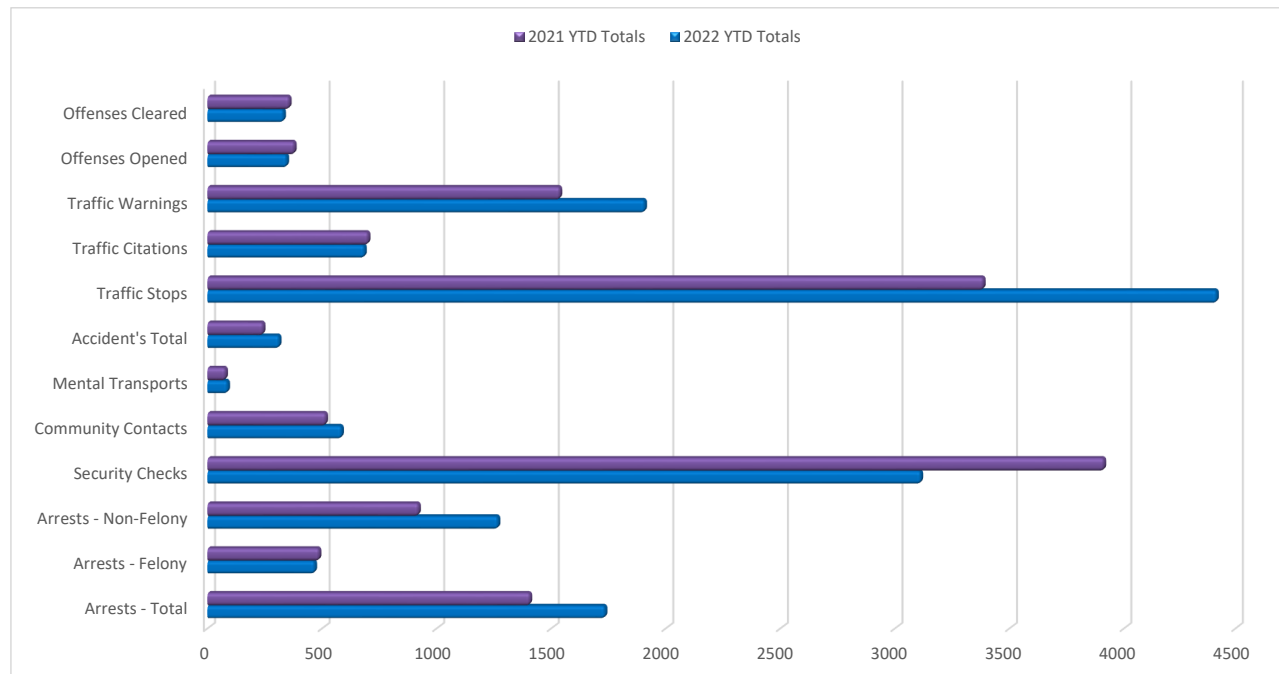
Communication: Bills and Payroll (Approval of Bills and Payroll)



Madisonville Police Department Council Report July, 2022



Type	Jun-22	Jun-21	2022 YTD Totals	2021 YTD Totals	Man Hours	Mar-22	Apr-22	May-22	Totals
Calls - Total Responses	4581	3423	26673	21469	Regular Hours	8303	8472	7701.01	24476.01
Arrests - Total	310	216	1734	1406	Over Time Hours	876	667	575.25	2118.25
Arrests - Felony	72	71	467	486	Vacation Hours	324	232	430	986
Arrests - Non-Felony	238	145	1267	920	Sick Hours	150	214.25	163.25	527.5
Security Checks	340	216	3112	3911	Training Hours				0
Community Contacts	82	115	584	515	Community Programs	0	0	0	0
Mental Transports	10	10	87	78	Volunteer Hours	0	0	0	0
Accident's Total	52	56	312	242	Crime Stopper Tips	26	16		42
Traffic Stops	763	553	4414	3385	Crime Stopper Arrests	5	12		17
Traffic Citations	117	107	684	700	Special Events: Volunteer events:				
Traffic Warnings	340	224	1907	1537					
Offenses Opened	48	56	345	378					
Offenses Cleared	65	65	331	356					
Stolen/Lost Property Value	\$ 135,355.7	\$ 78,512.10	\$114,611.27	\$230,306.10					
Recovered Property Value	\$ 17,904.15	\$ 11,015.10	\$35,365.25	\$50,262.21					
Average Response Time	3.39 Mins	5.71 Mins	3.89 Mins	4.03 Mins					

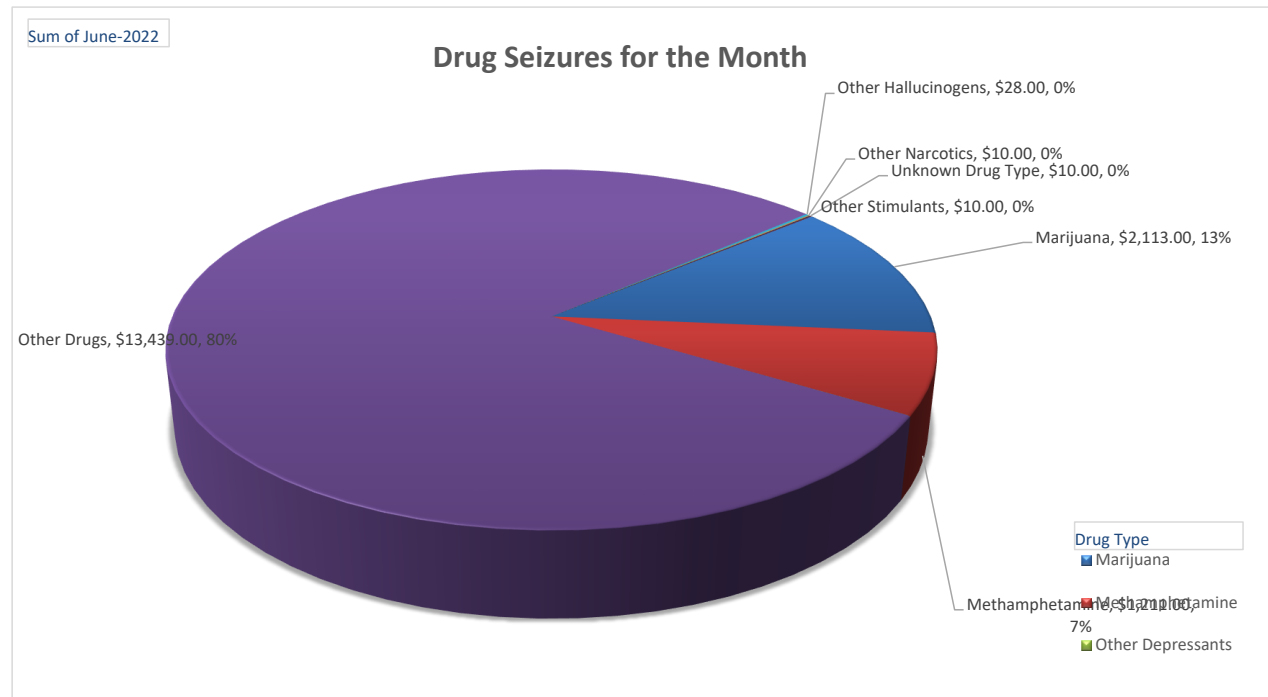




Madisonville Police Department Council Report July, 2022



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Total Seizures June 2022	\$	16,822.00
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Communication: Police Department Report (Department Reports)

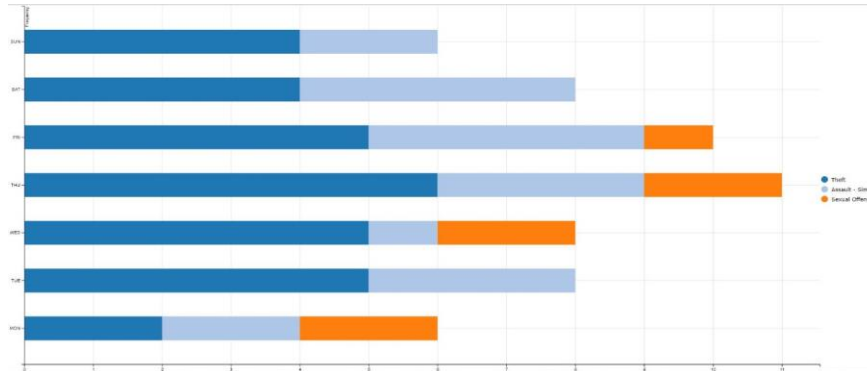


Madisonville Police Department Council Report July, 2022

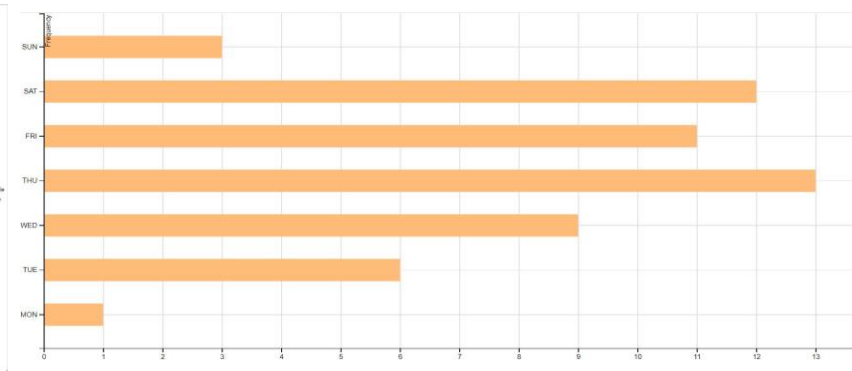


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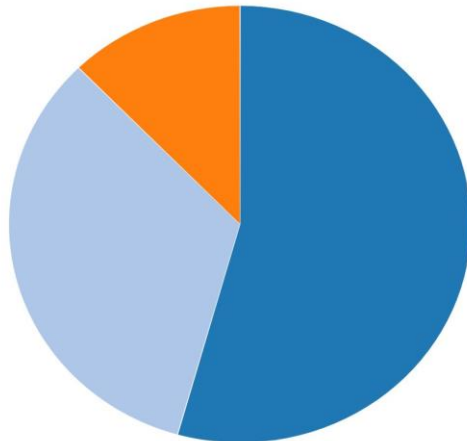
Part 1 Crimes by Day of Week



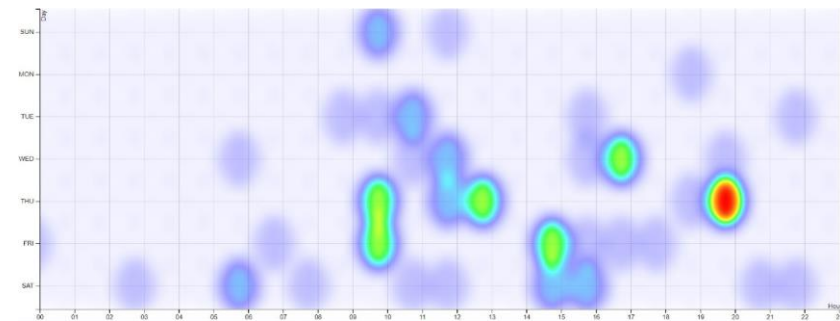
Traffic Accidents by Day of Week



Part 1 Crimes



Traffic Accident Highest Times



Communication: Police Department Report (Department Reports)

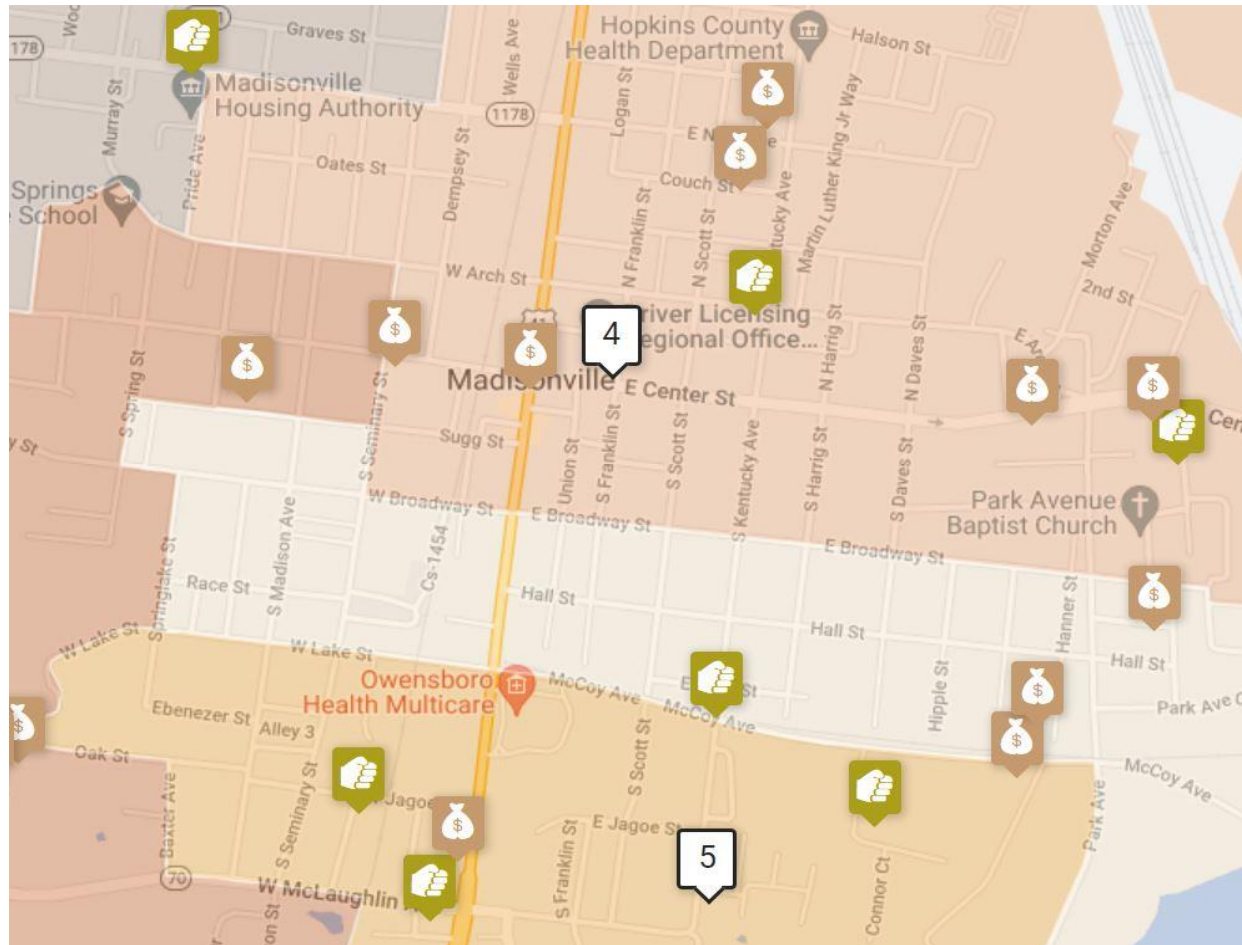


Madisonville Police Department Council Report July, 2022



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Part 1 Crimes Highest Density



Communication: Police Department Report (Department Reports)

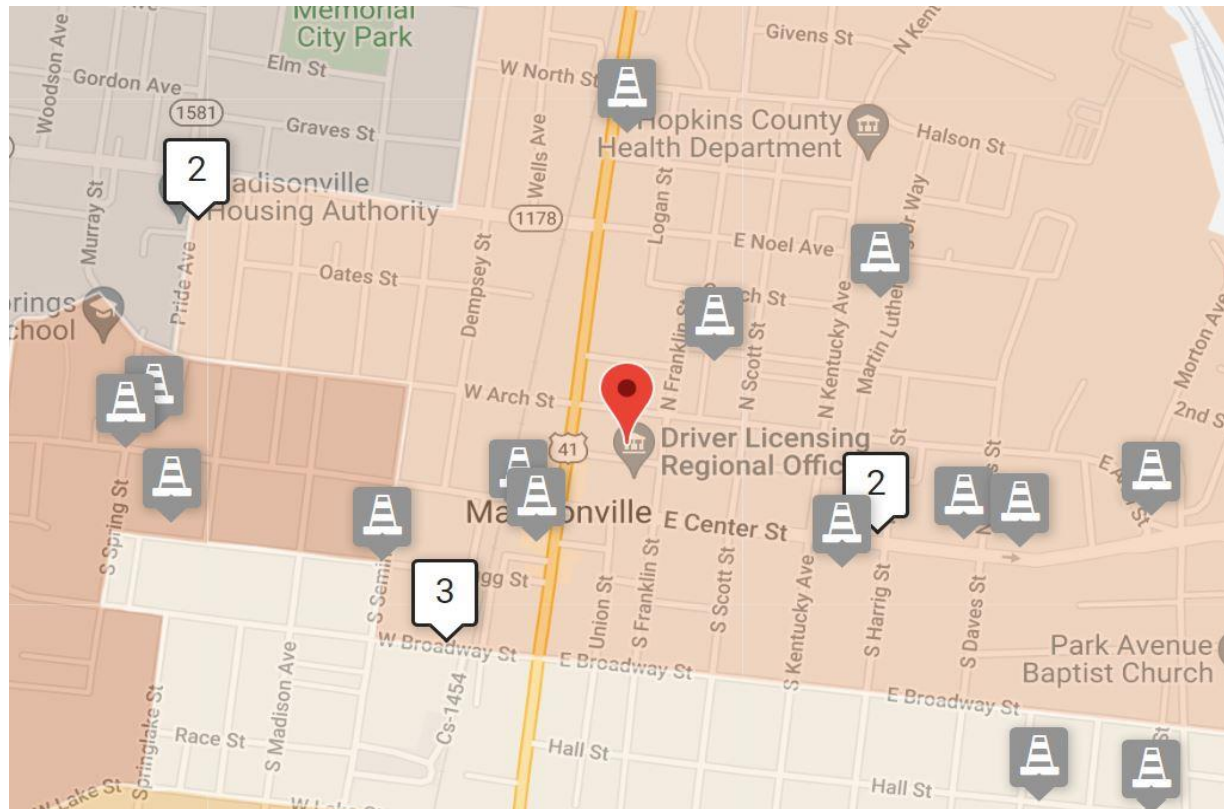


Madisonville Police Department Council Report July, 2022



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Traffic Accidents Highest Density



Communication: Police Department Report (Department Reports)



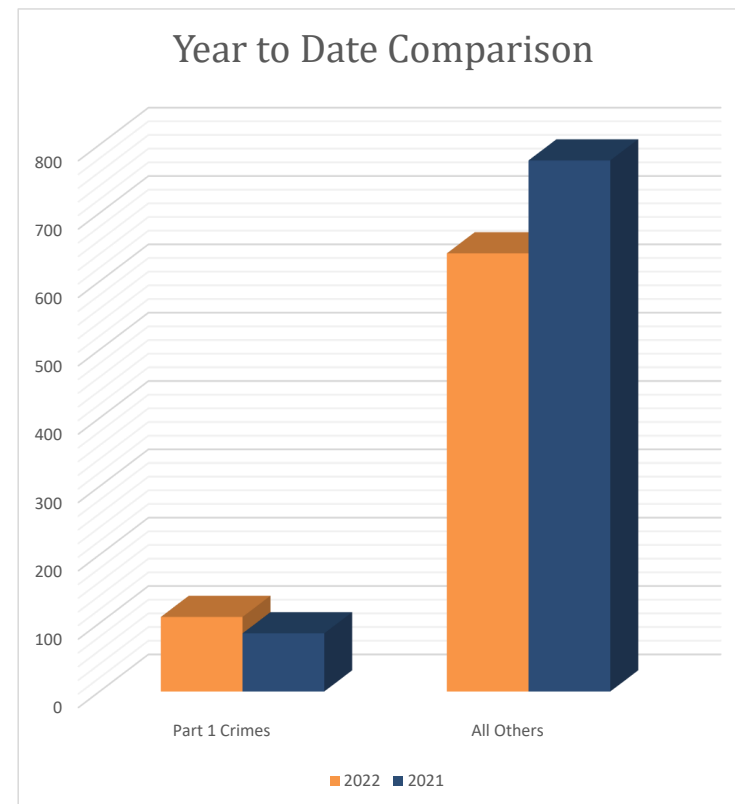
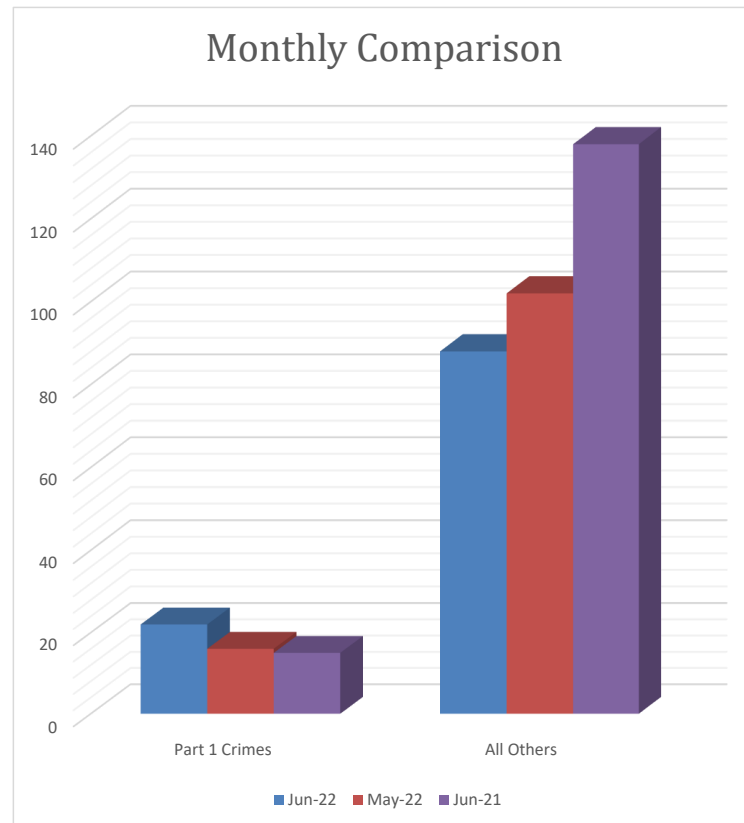
Madisonville Police Department Council Report July, 2022



7.A

Crime Statistics Comparison

	Jun-22	May-22	Difference	Jun-21	Difference	Calendar Year to Date		
						2022	2021	Difference
Part 1 Crimes	22	16	38%	15	47%	109	85	28%
All Others	88	102	-14%	138	-36%	641	777	-18%
Total	110	118	-7%	153	-28%	750	862	-13%



START-DT NAMEDBA

6/18/22	JOHN HOLMES	PENNYRILE FAITH RIDERS (JUNE 18, 202
6/27/22	JOHN & REBECCA WOOTEN	DBA WOOTEN CONTRACTORS
6/29/22	TIEANTAE COOK & TRISTAN JACKSON	DBA GO GET IT BOYS
6/13/22	LARA R. HUNT & L. BETH POOLE	BLUE-TWENTY ONE , LLC
6/10/22	MIKE KIMBERLING	SKY THUNDER FIREWORKS
6/02/22	BROC TEAGUE	TEAGUE'S LEMONADE
6/02/22	ROBERT AND ASHLEY THACKER	KIDZ KRAZE INFLATABLES AND CONCESS
6/03/22	MARIA H.BAILEY	TURNING WHEEL
6/01/22	MAK 2022 LLC	DBA KT'S SMOKE SHOP
6/06/22	AUSTIN CLAYTON	EASTVIEW MOTORS
6/06/22	NATHAN DRAKE	B & D LAWN CARE
6/09/22	NINA GIBSON & MIKAYLA GIBSON	GIBSON'S STYLE OF CLEANING, LLC
6/15/22	MAULIKKUMAR J PATEL	ONE STOP
6/15/22	TIM MORGAN	MAJOR COFFEE FIX
6/17/22	ALESHA MCDONALD	WHAT'S THE SCOOP
6/16/22	STEVEN PENDLEBURY JR.	FRESH MARKET PRODUCE
6/21/22	MIRANDA SMITH	MIRANDA SMITH CLEANING SERVICE
6/21/22	JIANHUI WANG	TOTAL TRANQUILITY DAY SPA
6/21/22	FALON FRIDINGER	FALON'S HAIR STUDIO
6/24/22	ALYSIA BENSON	THE RUSTIC REBEL
6/27/22	GRANT CAUDILL	CUSTOM CONSTRUCTION LLC
6/29/22	KATRINA DRAKE	KATRINA'S CLEANING
6/30/22	DUSTY D WITHERSPOON	THE 1776 PATRIOT STORE
6/01/22	TOPBUILD SUPPORT SERVICES INC	

ZONING & PERMIT OFFICE**YTD ACTIVITY REPORT****PREVIOUS YEAR COMPARISON****JULY 2021 - JUNE 2022****JULY 2020 - JUNE 2021**

<i>BUILDING PERMITS</i>	<i>Const. Cost</i>	<i># Permits Issued</i>	<i>Fees</i>
Type of Construction			
New Residential/SFD	\$4,305,000	23	\$6,088
Duplex	\$540,000	4	\$1,274
Multi-Family	\$0	0	\$0
Residential Addition	\$326,128	24	\$1,907
Residential Accessory	\$1,070,348	58	\$3,187
Residential Alteration	\$534,633	10	\$1,289
New Commercial	\$16,149,720	14	\$15,915
Commercial Addition	\$320,000	5	\$909
Commercial Accessory	\$78,800	7	\$1,739
Commercial Alteration	\$2,741,976	27	\$6,745
New Industrial	\$0	0	\$0
Industrial Addition	\$0	0	\$0
Industrial Accessory	\$60,000	1	\$250
Industrial Alteration	\$0	0	\$0
Other	\$0	0	\$0
<i>TOTAL BUILDING PERMITS</i>	\$26,126,605	173	\$39,303

<i>Const. Cost</i>	<i># Permits Issued</i>	<i>Fees</i>
\$2,592,200	17	\$4,872
\$300,000	2	\$765
\$620,000	2	\$924
\$475,150	23	\$1,740
\$987,387	77	\$4,598
\$84,000	9	\$787
\$6,874,380	11	\$8,098
\$418,500	4	\$705
\$101,920	10	\$1,573
\$1,628,566	20	\$3,802
\$0	0	\$0
\$0	0	\$0
\$0	0	\$0
\$0	0	\$0
\$0	0	\$0
\$14,082,103	175	\$27,864

<i>SIGN PERMITS</i>	43	\$3,875
<i>DEMOLITION PERMITS</i>	24	\$250
<i>GRADING & PAVING PERMITS</i>	1	\$0
<i>HVAC PERMITS</i>	38	\$5,495
<i>CHANGE OF USE PERMITS</i>	0	\$0
<i>ZONING MAP /TEXT AMENDMENTS</i>	6	\$500
<i>ZONING COMPLIANCE REQUESTS</i>	3	\$75
<i>DIMENSIONAL VARIANCE PERMITS</i>	8	\$800
<i>CONDITIONAL USE PERMITS</i>	6	\$600
<i>UTILITY REQUESTS</i>	3	\$150
<i>MISCELLANEOUS/ADDITIONAL FEES</i>	0	\$0
<i>COA's (Historic District Commision)</i>	10	N/A
<i>SPECIAL USE PERMITS (Outside Sales)</i>	4	N/A
<i>MOBILE FOOD VENDOR PERMIT</i>	30	\$2,600
<i>YEAR TO DATE TOTAL</i>	349	\$53,648

23	\$1,775
31	\$105
0	\$0
32	\$6,530
0	\$0
5	\$500
4	\$100
2	\$200
7	\$700
3	\$30
0	\$0
8	N/A
5	N/A
31	N/A
326	\$37,804

Prepared by: Bonnie Smith, Zoning Administrative Assistant

Communication: Zoning & Permit Year to Date Report (Department Reports)

ZONING & PERMIT OFFICE

MONTHLY ACTIVITY REPORT

July 2022

BUILDING PERMITS	CONSTRUCTION COST	# PERMITS ISSUED	FEES COLLECTED
Type of Construction			
New Residential/SFD	\$0	0	\$0
Duplex	\$0	0	\$0
Multi-Family	\$0	0	\$0
Residential Addition	\$2,500	1	\$53
Residential Accessory	\$30,000	2	\$113
Residential Alteration	\$0	0	\$0
New Commercial	\$0	0	\$0
Commercial Addition	\$2,400	1	\$204
Commercial Accessory	\$8,500	2	\$312
Commercial Alteration	\$0	0	\$0
New Industrial	\$0	0	\$0
Industrial Addition	\$0	0	\$0
Industrial Accessory	\$0	0	\$0
Industrial Alteration	\$0	0	\$0
Other	\$0	0	\$0
TOTAL BUILDING PERMITS	\$43,400	6	\$682

SIGN PERMITS	1	\$375
Name	Location	
Huck's/Martin & Bailey	921 National Mine Dr	

DEMOLITION PERMITS	4	\$55
Name	Location	
GE Aviation/Hamby Construction	3016 Nebo Road/KY Hwy 41	
Dale Hawkins/Steve Pleasant Excavating, LLC	156 Pritchett Ave	
Okaloosa, LLC/Steve Pleasant Excavating, LLC	453 Logan St	
Joe Bernard/Steve Pleasant Excavating, LLC	105 South Scott St	

HVAC PERMITS	1	\$59,136
Name	Location	
Hager & Son Heating & Cooling/O'Reilly's		

CHANGE OF USE PERMITS	0	\$0
Name	Location	

ZONING MAP/TEXT AMENDMENTS	1	\$250
Name	Location	
David & Barbara Green	Hanson Rd, N of Christian Assembly Church	

Communication: Zoning & Permit Office July Report (Department Reports)

		# PERMITS ISSUED	FEES COLLECTED
ZONING COMPLIANCE REQUESTS		2	\$50
<i>Name</i>	<i>Location</i>		
Cody Carter/Zoning Reports	197 Madison Square Drive (KFC)		
Cody Carter/Zoning Reports	197 Madison Square Drive (KFC)		
DIMENSIONAL VARIANCE		2	\$200
<i>Name</i>	<i>Location</i>		
The Rouleau Company, LLC/Zachary Rouleau	221 South Main St (Dunkin)		
Zachary Rouleau	221 South Main St (Dunkin)		
CONDITIONAL USE		3	\$300
<i>Name</i>	<i>Location</i>		
Mark & Maria Lee/1500 sq ft Apt on 2nd Floor	11 North Main St		
C.F. Williams, PE, PLS/Julio Martin/Apt Complex	1170 West Noel Ave		
Don Ershig/Ershig Properties/Apt Complex	End of Culdesac of Cottonwood Dr		
UTILITY REQUESTS		0	\$0
<i>Name</i>	<i>Location</i>		
MISCELLANEOUS/ADDITIONAL FEES		0	\$0
<i>Name</i>	<i>Location</i>		
COA'S (Historic District Commission)		0	N/A
<i>Name</i>	<i>Location</i>		
SPECIAL USE PERMITS (Outside Sales)		0	N/A
<i>Name</i>	<i>Location</i>		
MOBILE FOOD VENDOR PERMIT		3	\$300
<i>Name</i>	<i>Location</i>		
Amelia's Angels/Gloria Gregory	Commercial Properties & Events		
It's All Good, LLC/Ashley & Jared Pennington	Commercial Properties & Events		
Swaggy P's Country Market/Scott Harris	Commercial Properties & Events		
ACTIVITY TOTAL FOR THE MONTH		23	\$61,048

ZONING & PERMIT OFFICE

MONTHLY ACTIVITY REPORT

July 2022

BUILDING PERMITS	CONSTRUCTION COST	# PERMITS ISSUED	FEES COLLECTED
Type of Construction			
New Residential/SFD	\$0	0	\$0
Duplex	\$0	0	\$0
Multi-Family	\$0	0	\$0
Residential Addition	\$2,500	1	\$53
Residential Accessory	\$30,000	2	\$113
Residential Alteration	\$0	0	\$0
New Commercial	\$0	0	\$0
Commercial Addition	\$2,400	1	\$204
Commercial Accessory	\$8,500	2	\$312
Commercial Alteration	\$0	0	\$0
New Industrial	\$0	0	\$0
Industrial Addition	\$0	0	\$0
Industrial Accessory	\$0	0	\$0
Industrial Alteration	\$0	0	\$0
Other	\$0	0	\$0
TOTAL BUILDING PERMITS	\$43,400	6	\$682

SIGN PERMITS	1	\$375
Name	Location	
Huck's/Martin & Bailey	921 National Mine Dr	

DEMOLITION PERMITS	4	\$55
Name	Location	
GE Aviation/Hamby Construction	3016 Nebo Road/KY Hwy 41	
Dale Hawkins/Steve Pleasant Excavating, LLC	156 Pritchett Ave	
Okaloosa, LLC/Steve Pleasant Excavating, LLC	453 Logan St	
Joe Bernard/Steve Pleasant Excavating, LLC	105 South Scott St	

HVAC PERMITS	1	\$59,136
Name	Location	
Hager & Son Heating & Cooling/O'Reilly's		

CHANGE OF USE PERMITS	0	\$0
Name	Location	

ZONING MAP/TEXT AMENDMENTS	1	\$250
Name	Location	
David & Barbara Green	Hanson Rd, N of Christian Assembly Church	

Communication: Building Activity Report (Department Reports)

		# PERMITS ISSUED	FEES COLLECTED
ZONING COMPLIANCE REQUESTS		2	\$50
<i>Name</i>	<i>Location</i>		
Cody Carter/Zoning Reports	197 Madison Square Drive (KFC)		
Cody Carter/Zoning Reports	197 Madison Square Drive (KFC)		
DIMENSIONAL VARIANCE		2	\$200
<i>Name</i>	<i>Location</i>		
The Rouleau Company, LLC/Zachary Rouleau	221 South Main St (Dunkin)		
Zachary Rouleau	221 South Main St (Dunkin)		
CONDITIONAL USE		3	\$300
<i>Name</i>	<i>Location</i>		
Mark & Maria Lee/1500 sq ft Apt on 2nd Floor	11 North Main St		
C.F. Williams, PE, PLS/Julio Martin/Apt Complex	1170 West Noel Ave		
Don Ershig/Ershig Properties/Apt Complex	End of Culdesac of Cottonwood Dr		
UTILITY REQUESTS		0	\$0
<i>Name</i>	<i>Location</i>		
MISCELLANEOUS/ADDITIONAL FEES		0	\$0
<i>Name</i>	<i>Location</i>		
COA'S (Historic District Commission)		0	N/A
<i>Name</i>	<i>Location</i>		
SPECIAL USE PERMITS (Outside Sales)		0	N/A
<i>Name</i>	<i>Location</i>		
MOBILE FOOD VENDOR PERMIT		3	\$300
<i>Name</i>	<i>Location</i>		
Amelia's Angels/Gloria Gregory	Commercial Properties & Events		
It's All Good, LLC/Ashley & Jared Pennington	Commercial Properties & Events		
Swaggy P's Country Market/Scott Harris	Commercial Properties & Events		
ACTIVITY TOTAL FOR THE MONTH		23	\$61,048

**CITY OF MADISONVILLE
RESOLUTION R-2022-25**

**AUTHORIZATION TO PURCHASE MEMBRANE FILTERS WITH SUEZ WATER
TECHNOLOGIES THROUGH NON-COMPETITIVE NEGOTIATION**

WHEREAS, the water filtration plant employs membrane filters in the process of clean drinking water.

WHEREAS, there is a single source for the water filtration membranes within a reasonable geographical area;

WHEREAS, competition through competitive sealed bidding is not feasible;

WHEREAS, the anticipated costs the above items are included in the City's current budget.

NOW THEREFORE, BE IT RESOLVED, it is in the best interest of the city to attempt to acquire the water filtration implementing of a partial tank drain backwash aeration operating system and membranes from Suez through noncompetitive negotiations as provided in KRS 45A.380;

ADOPTED on this 1st day of August, 2022.

ATTEST:

**CITY OF MADISONVILLE
RESOLUTION R-2022-26**

RESOLUTION TO ACCEPT BID FOR MUNICIPAL AID PAVING

WHEREAS, the City of Madisonville advertised bids for the Municipal Aid Paving to be opened August 21, 2022 at 9:00 a.m.; and

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

Name	Description	Bid Amount For all construction & installation	Bid Amount to be picked up at plant
Scotty's Contracting & Stone	Bituminous Surface	\$103.23 per ton in place, complete	\$84.01 per ton
Scotty's Contracting & Stone	Bituminous Binder	\$101.89 per ton in place, complete	\$79.42 per ton
Scotty's Contracting & Stone	Bituminous Base	\$99.93 per ton in place, complete	\$79.42 per ton
Scotty's Contracting & Stone	Dense Graded Aggregate	N/A	\$12.75 per ton

WHEREAS, Scotty's Contracting and Stone was the only bid received and met all the specifications provided by the City of Madisonville.

NOW THEREFORE, BE IT RESOLVED that the City Council accepts and awards the bid to Scotty's Contracting & Stone for the Municipal Aid Paving.

ADOPTED on this 1st day of August, 2022.

ATTEST:

BID "B"

Contract – Municipal Aid Blacktop.
67 North Main Street
Madisonville, Kentucky

The Bidder shall provide a unit price bid for each item based on the City of Madisonville Transportation Department picking up asphalt at plant. Bids shall include all incidental costs required to produce asphalt meeting Transportation Cabinet specifications; complete, per ton loaded on City trucks at the plant.

<u>Item</u>	<u>Description</u>	<u>Unit Bid</u>
1.	Bituminous Surface	Bid \$ <u>84.01</u> per ton
2.	Bituminous Binder	Bid \$ <u>79.42</u> per ton
3.	Bituminous Base	Bid \$ <u>79.42</u> per ton
4.	Dense Graded Aggregate	Bid \$ <u>12.75</u> per ton

Respectfully submitted:

Signature

P.O. Box 4500 Bowling Green, Ky 42102
Address

Estimator
Title

7/21/22
Date

License number (if applicable)

SEAL – (if Bid is by a corporation)

BID SCHEDULE**MUNICIPAL AID PAVING FY 2022****BID "A"**

Note: BIDS shall include sales tax and all other applicable taxes and fees. The Owner will not be responsible for any sales tax on this job. The Contractor shall pay the City Net Profits Tax and shall withhold payroll taxes from all employees working on this project. The Contractor shall also hold a valid city license to do business within the City of Madisonville, Kentucky.

Contract – Municipal Aid Blacktop.
67 North Main Street
Madisonville, Kentucky

This Contract shall include the furnishing of all tools, equipment, material, labor and services required for the construction and installation of the afore-mentioned project as detailed on the plans and/or noted in the Specifications.

<u>ITEM</u>	<u>Description</u>	<u>Unit Bid</u>
1.	Bituminous Surface, in place, complete	Bid \$ <u>103.23</u> per ton
2.	Bituminous Binder, in place, complete	Bid \$ <u>101.89</u> per ton
3.	Bituminous Base, in place, complete	Bid \$ <u>99.93</u> per ton
4.	Dense Graded Aggregate, in place, complete	Bid \$ <u>N/A</u> per ton

Cost of tack coat shall be included in the unit price of surface and the cost of primer shall be included in the unit price of binder and base. Use natural sand in surface mix. ALL equipment must meet Transportation Cabinet specifications. All bid items must be completed and a bid submitted. If a bid item is left blank or "no bid" indicated, the bid shall be incomplete and not considered.

Geotextile fabric and tack coat application rates shall be approved by the City Engineer prior to installation.

Bid Schedule (Continued)

Respectfully submitted:

Attachment: Municipal Aid Paving (R-2022-26 : Resolution to accept bid for Municipal Aid Paving)

**CITY OF MADISONVILLE
RESOLUTION R-2022-27**

RESOLUTION TO ACCEPT BIDS FOR PIPE

WHEREAS, the City of Madisonville advertised bids for the following described Pipe:

- 60' of 60" Steel Casing
- 100' of 54" Steel Casing
- 210' of 42" Steel Casing
- 1380' of 48" PS115 Heavy Wall PVC
- 4400' of 42" PS115 Heavy Wall PVC
- 3700' of 36" PS115 Heavy Wall PVC
- 2600' of 30" PS115 Heavy Wall PVC
- 1200' of 8" SDR 35 PVC
- 250' of 8" SDR 35 PVC
- 1,549' of 10" SDR 35 PVC
- 60' of 18" Steel Casing

to be opened July 28, 2022 at 9:00 a.m.; and

WHEREAS, the City of Madisonville received four bids but at this time is only accepting the bids for the

- 250' of 8" SDR 35 PVC
- 1,549' of 10" SDR 35 PVC
- 60' of 18" Steel Casing

:

250' of 8" SDR 35 PVC

Name	Bid Amount per foot
Core & Main	10.04 per foot
Ferguson Water Works	10.39 per foot
Utility Pipe Sales	1.43 per foot
Citco Water	10.08 per foot

WHEREAS, Utility Pipe Sales was the lowest bid per foot for the 250 feet of 8 inch SDR 35 PVC, but the terms and conditions stated that a Purchaser Order must be issued by August 17th and that line items in either category cannot be purchased separately.

1549' of 10" SDR 35 PVC

Name	
Bid Amount per foot	
Core & Main	15.60.per foot
Ferguson Water Works	16.15 per foot
Utility Pipe Sales	16.51 per foot
Citco Water	15.67 per foot

60' of 18" Steel Casing

Name	
Bid Amount per foot	
Core & Main	78.72 per foot
Ferguson Water Works	73.40 per foot
Utility Pipe Sales	83.68 per foot
Citco Water	86.93 per foot

WHEREAS, Core & Main is the best bid for the 250' of 8" SDR 35 PVC; 1,549' of 10" SDR 35 PVC and 60' of 18" Steel Casing.

NOW THEREFORE, BE IT RESOLVED that the City Council accepts and awards the bid to Core & Main.

ADOPTED on this 1st day of August, 2022.

ATTEST:



Bid Proposal for Noel Avenue Interceptor Ph. 1 & 2 - Madisonville, KY

CITY OF MADISONVILLE, KY WWC

Bid Date: 06/28/2022

Core & Main 2414453

Core & Main

3352 Industrial

Bowling Green, KY 42101

Phone: 270-783-8777

Fax: 270-783-8777

Seq#	Qty	Description	Units	Price	Ext Price
		DUE TO CURRENT SUPPLY CHAIN DISRUPTIONS, MATERIALS ARE SUBJECT TO PRICING AT TIME OF SHIPMENT. MATERIAL AVAILABILITY AND TIMELINESS OF SHIPMENTS CANNOT BE GUARANTEED. THIS TERM SUPERSEDES ALL OTHER CONTRACTUAL PROVISIONS.			
20	60	60 .844 WALL STL CASING	FT	726.06	43,563.6
30	100	54 .781 WALL STL CASING	FT	602.48	60,248.0
40	210	42 .625 WALL STL CASING	FT	350.16	73,533.6
50	60	18 .250 WALL STL CASING	FT	80.33	4,819.8
				SUBTOTAL	182,165.0
70		**PRICING VALID FOR 90 DAYS**			
80		**FOR THE STEEL CASING PIPE**			
100		MUST TAKE DELIVERY OF PIPE			
110		WITHIN 2 WEEKS AFTER RECEIPT			
120		OF ORDER			
150	1386	48" PS115 HW SEWER PIPE	FT	0.00	0.00
160	4410	42" PS115 HW SEWER PIPE	FT	0.00	0.00
170	3710	36" PS115 HW SEWER PIPE	FT	0.00	0.00
180	2604	30" PS115 HW SEWER PIPE	FT	0.00	0.00
190	1554	10 PVC SDR35 SWR PIPE (G) 14'	FT	0.00	0.00
200	1456	8 PVC SDR35 SWR PIPE (G) 14'	FT	0.00	0.00
				SUBTOTAL	0.00
220		PRICING IS VALID UNTIL PIPE IS			
230		MANUFACTURED & SHIPPED			
240		COMPLETE			
260		DELIVERY OF PIPE MUST BE			
270		ACCEPTED AS MANUFACTURER HAS			
280		PIPE READY TO SHIP			
290		MANUFACTURER WILL NOT STORE			
300		ANY PIPE AFTER IT'S MADE			
320		MANUFACTURER IS ANTICIPATING			
330		START OF PRODUCTION WITH THE			
340		36" PIPE FIRST			
350		W/ DELIVERY LIKELY IN OCTOBER			
360		OR NOVEMBER			

07/28/2022 - 8:10 AM

Actual taxes may vary

Page 2 of



Bid Proposal for Noel Avenue Interceptor Ph. 1 & 2 - Madisonville, KY

Bid #: 2414453

Seq#	Qty	Description	Units	Price	Ext Price
380		AFTER THE 36" IS COMPLETED			
390		THE 30", 42" & 48" WOULD FOLLOW			
400		IN NO SPECIFIC ORDER,			
410		WITH A LIKELY COMPLETION DATE			
420		TO SHIP ALL PIPE			
430		BY JANUARY/FEBRUARY 2023			
				Sub Total	182,165.00
				Tax	0.00
				Total	182,165.00

Branch Terms:

This quote represents our interpretation of the plans & specifications and is offered as an aid to bidding only. Customers should verify all materials & quantities prior to bidding or ordering. Unless otherwise noted, PVC pipe prices are based on availability at the time of shipping. HDPE prices are good for 10 days from quote date and price per foot might be revised if quantity changes. Pricing is subject to change if the scope of the quote is altered, at the discretion of the branch. Special order material or other non-stock items may be non-refundable or subject to a cancellation/restock charge. Special order non-stock items must be shipped to customer within 30 days of receipt by Core & Main.

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/TandC/>

Attachment: Pipe Bid (R-2022-27 : Resolution to accept bids for Pipe)



FERGUSON WATERWORKS #1491
3726 BISHOP LANE
LOUISVILLE, KY 40218-2904

Phone: 502-459-9974
Fax: 502-964-6640

8.A.C.a

Deliver To:
From: Daniel Wemhoener
Comments:

09:00:43 JUL 28 2022

Page 1 of 2

FERGUSON WATERWORKS #1491

Price Quotation

Phone: 502-459-9974

Fax: 502-964-6640

Bid No: B211288
Bid Date: 07/26/22
Quoted By: MBW

Cust Phone: 502-459-9974
Terms: NET 10TH PROX

Customer: JOB QUOTE ACCOUNT #1491
GENERAL PURPOSE QUOTE ACC
LOUISVILLE, KY 40213

Ship To: JOB QUOTE ACCOUNT #1491
GENERAL PURPOSE QUOTE ACC
LOUISVILLE, KY 40213

Cust PO#: SEWER & CASING

Job Name: MADISONVILLE

Item	Description	Quantity	Net Price	UM	Total
	PIPE PROCURMENT FOR NOEL AVE INTERCEPTOR - PHASE I & II BID DATE THURS. 7/28/2022 10 AM CST ----				
SP-DSCP84460FT	60 X .844 STL CASING PIPE	60	762.700	FT	45762.00
SP-DSCP78154FT	54 X .781 STL CASING PIPE	100	696.900	FT	69690.00
SP-DSCP62542FT	42 X .625 STL CASING PIPE	210	260.789	FT	54765.69
SDR26HWSP48	48 F679 PS115 HW PVC GJ SWR PIPE	1386	593.057	FT	821977.00
SDR26HWSP42	42 F679 PS115 HW PVC GJ SWR PIPE	4396	447.295	FT	1966308.82
SDR26HWSP3614	36X14 F679 PS115 HW PVC GJ SWR PIPE	3696	309.389	FT	1143501.74
SDR26HWSP3014	30X14 F679 PS115 HW PVC GJ SWR PIPE	2604	218.446	FT	568833.38
SDR35PX14	8X14 SDR35 PVC GJ SWR PIPE	1456	10.390	FT	15127.84
SDR35P1014	10X14 SDR35 PVC GJ SWR PIPE	1554	16.150	FT	25097.10
DSCP37518	18 X .375 STL CASING PIPE	60	73.400	FT	4404.00

CASING PIPE PRICE INCLUDES
DELIVERY TO MADISONVILLE.
60" & 54" PRICE GOOD THRU
FRIDAY 8/5/22.
42" AND LOWER PRICE GOOD
THRU 8/25/22.
CURRENT LEADTIME OF CASING
IS 45 DAYS FROM ARO.
SEWER PIPE PRICE GOOD THRU
8/29/22 IF ORDERED IN FULL
DELIVERY 90 DAYS FROM ARO.

DELIVERY ACCEPTED AS PIPE



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to
complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=1491&on=2082>

Packet Pg. 30

Attachment: Pipe Bid (R-2022-27 : Resolution to accept bids for Pipe)

Fax: 502-964-6640

09:00:43 JUL 28 2022

Reference No: B211288

BECOMES AVAILABLE:

Net Total:	\$4715467.57
Tax:	\$0.00
Freight:	\$0.00
Total:	\$4715467.57

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP" in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.
COVID-19 ORDER: ANY REFERENCE TO OR INCORPORATION OF EXECUTIVE ORDER 14042 AND/OR THE EO-IMPLEMENTING FEDERAL CLAUSES (FAR 52.223-99 AND/OR DFARS 252.223-7999) IS EXPRESSLY REJECTED BY SELLER AND SHALL NOT APPLY AS SELLER IS A MATERIALS SUPPLIER AND THEREFORE EXEMPT UNDER THE EXECUTIVE ORDER.

Attachment: Pipe Bid (R-2022-27 : Resolution to accept bids for Pipe)



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

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<https://survey.medallia.com/?bidsorder&fc=1491&on=2082>



PROPOSAL

Pipe Procurement for Noel Avenue Interceptor Phase 1 & 2 July 28, 2022

Kim Blue, City Clerk
City of Madisonville, KY
67 North Main Street
Madisonville, KY 42431

ITEM	DESCRIPTION	QTY.	UM	PRICE	EXTENSION
CATEGORY 1 - PVC PIPE:					
1	48" PVC GRAVITY SEWER PIPE, PS115, 14' LENGTHS, GASKETED	1380	FT	560.00	772,800.00
2	42" PVC GRAVITY SEWER PIPE, PS115, 14' LENGTHS, GASKETED	4400	FT	418.00	1,839,200.00
3	36" PVC GRAVITY SEWER PIPE, PS115, 14' LENGTHS, GASKETED	3700	FT	308.00	1,139,600.00
4	30" PVC GRAVITY SEWER PIPE, PS115, 14' LENGTHS, GASKETED	2600	FT	214.11	556,686.00
5	10" PVC GRAVITY SEWER PIPE, SDR 35, GASKET JOINT	1549	FT	16.51	25,573.99
6	8" PVC GRAVITY SEWER PIPE, SDR 35, GASKET JOINT	1450	FT	1.43	2,073.50
CATEGORY 2 - STEEL CASING:					
7	60" X .884" WALL STEEL CASING PIPE	60	FT	544.90	32,694.00
8	54" X .781" WALL STEEL CASING PIPE	100	FT	454.60	45,460.00
9	42" X .625" WALL STEEL CASING PIPE	210	FT	245.92	51,643.20
10	18" X .250" STEEL CASING PIPE	60	FT	83.68	5,020.80
				TOTAL:	\$4,470,751.49

Delivery completion estimated to be 9-10 weeks.

Attachment: Pipe Bid (R-2022-27 : Resolution to accept bids for Pipe)

TERMS & CONDITIONS:

- 1 Pay Terms: NET 30
- 2 Freight: FOB shipping point
- 3 A Purchase Order must be received by a date of August 17, 2022.
- 4 Extensions to the Purchase Order date may be approved as market conditions allow.
- 5 Category 1, PVC Pipe, *may* be purchased without the purchase of the line items in Category 2.
- 6 Category 2 *may not* be purchased separately from Category 1.
- 7 Line items, in either category, can not be purchased separately without approval.
- 8 Deliveries must be taken as product becomes available to ship.

Respectfully submitted,

Chris Brown

Utility Pipe Sales Co., Inc.

11802 N Green River Rd.

Evansville, IN 47725

P: 812.867.7471

F: 812.867.7476

C: 812.319.7686

E: CHRISB@UTILPIPE.COM



7/28/2022

Attachment: Pipe Bid (R-2022-27 : Resolution to accept bids for Pipe)



CITCO Water
140B AMBASSADOR DRIVE
BOWLING GREEN, KY 42101
Phone 270-843-0852
Fax 270-780-9894



8.A.C.a

Quotation

EXPIRATION DATE	QUOTE NUMBER
09/25/2022	S100191612
CITCO Water 140B AMBASSADOR DRIVE BOWLING GREEN, KY 42101 Phone 270-843-0852 Fax 270-780-9894	PAGE NO.
	1 of 2

QUOTE TO:

SHIP TO:

CITY OF MADISONVILLE
1715 AC SLATON ROAD
P O BOX 1247
MADISONVILLE, KY 42431

CITY OF MADISONVILLE
WASTEWATER DEPARTMENT
604 MCCOY AVENUE
MADISONVILLE, KY 42431

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
1785			Jay Parsons		
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Jonathon Kuchenbrod		WESTERN KY	NET 30 DAYS	07/27/2022	No
ORDER QTY	DESCRIPTION		UNIT PRICE		EXT PRICE
60ft	^60"X.844" WALL STEEL CASING PIPE		717.080/ea		43024.80
100ft	^54"X.781" WALL STEEL CASING PIPE		574.870/ea		57487.00
210ft	^42"X.625" WALL STEEL CASING PIPE		264.650/ea		55576.50
60ft	18"X.250" WALL STEEL CASING PIPE		86.930/ft		5215.80
1380ft	^48"X14' SDR26 F679 PVC SEWER PIPE		651.930/ea		899663.40
4400ft	^42"X14' SDR26 F679 PVC SEWER PIPE		436.960/ea		1922624.00
3700ft	36"X14' SDR26 F679 PVC SEWER PIPE		286.280/ft		1059236.00
2600ft	^30"X14' SDR26 F679 PVC SEWER PIPE		215.970/ea		561522.00
1549ft	10"X14' SDR35 PVC SEWER PIPE		15.670/ft		24272.83
1450ft	8"X14' SDR35 PVC SEWER PIPE		10.080/ft		14616.00

PVC PIPE PRICES WILL BE HELD UNTIL THE JOB IS SHIPPED COMPLETE. ANTICIPATED PRODUCTION SCHEDULE IF AWARDED WOULD BE TO START PRODUCTION ON 36" PIPE IN OCTOBER/NOVEMBER, PENDING ORDER PLACEMENT DATE, AND IN NO SPECIFIC ORDER, THE 30", 42" AND 48" WOULD FOLLOW WITH ANTICIPATED COMPLETION IN JANUARY/FEBRUARY 2023. STORING OF PIPE MATERIALS AT MANUFACTURER OR DISTRIBUTOR IS NOT AVAILABLE FOR AN ORDER THIS SIZE. DELIVERY MUST BE ACCEPTED AS PIPE PRODUCTION IS COMPLETED. PVC PIPE ORDER CANNOT BE SEPERATED BY LINE ITEMS. MANUFACTURER QUOTED (NATIONAL PIPE AND PLASTICS) WILL					

** Continued on Next Page **



Quotation

EXPIRATION DATE	QUOTE NUMBER	PAGE NO.
09/25/2022	S100191612	2 of 2

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
	ONLY ACCEPT AN ORDER FOR ALL LINE ITEMS, OR NONE AT ALL. ***** STEEL CASING PIPE PRICES ARE GOOD FOR 7 DAYS FROM BID DATE. ALTHOUGH RAW STEEL PRICES ARE TRENDING DOWN, THE MARKET IS STILL VOLATILE AND SUBJECT TO CHANGE WITHOUT NOTICE.		
IMPORTANT NOTICE: DUE TO UNPRECEDENTED SUPPLY CHAIN DISRUPTIONS WE ARE UNABLE TO PROVIDE FIRM PRICING FOR ANY LENGTH OF TIME. ALL PRICES ARE SUBJECT TO CHANGE BASED ON AVAILABILITY AND MARKET PRICING AT TIME OF SHIPMENT. THIS NOTICE SUPERCEDES ALL PREVIOUS TERMS.		Subtotal	4643238.33
		S&H Charges	0.00
		Amount Due	4643238.33

Attachment: Pipe Bid (R-2022-27 : Resolution to accept bids for Pipe)

**CITY OF MADISONVILLE
RESOLUTION R-2022-28**

SURPLUS OF POLICE VEHICLE

WHEREAS, the Madisonville Police Department is requesting to surplus the following vehicle:

- **Crown Victoria Sedan**
-

WHEREAS, the Police Department requests to dispose of the surplus vehicle per KRS 82.083.

NOW THEREFORE, BE IT RESOLVED:

1. The above vehicles are no longer in service and are declared surplus.
2. The Police Department is authorized to dispose of the surplus vehicle by means of public or electronic auction (KRS 82.083).

ADOPTED on this 1st day of August, 2022.

ATTEST:



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

SCHEDULED

ITEM FOR DISCUSSION 2022-5

8.B.1

Meeting: 08/01/22 04:30 PM
Department: City Clerk Department
Category: Street Closure
Prepared By: Kim Blue
Initiator: Debby Myers
Sponsors:
DOC ID: 2020

Permission to close Bishop Alley for event

Robyn Elliott of Mad City Wicks and Wine is requesting permission to close Bishop Alley for an event on September 30 and October 1. This is between her business and Hadassah Hair Salon.

**CITY OF MADISONVILLE
OFFICE OF THE MAYOR
EXECUTIVE ORDER 2022-3**

**RE-APPOINTMENT OF SKIP MCGAW TO MADISONVILLE HOPKINS COUNTY ECONOMIC
DEVELOPMENT CORPORATION**

KNOW ALL MEN BY THESE PRESENTS:

That I, Kevin Cotton, Mayor of the City of Madisonville, Kentucky, pursuant to the authority vested in me by applicable law, **DO HEREBY ORDER** as follows:

- 1) That Skip McGaw is hereby, re-appointed to the Madisonville/Hopkins County Economic Development Corporation Board; and
- 2) That the term of Skip McGaw shall be for three years ending on August 1, 2025; and
- 3) That Skip McGaw shall serve in accordance with the Laws of the United States of America and the Commonwealth of Kentucky, and the ordinances of the City of Madisonville

ATTEST:

**CITY OF MADISONVILLE
OFFICE OF THE MAYOR
EXECUTIVE ORDER 2022-4**

**APPOINTMENT OF MARVIN HIGHTOWER TO MADISONVILLE HOPKINS COUNTY ECONOMIC
DEVELOPMENT CORPORATION**

KNOW ALL MEN BY THESE PRESENTS:

That I, Kevin Cotton, Mayor of the City of Madisonville, Kentucky, pursuant to the authority vested in me by applicable law, **DO HEREBY ORDER** as follows:

1) That Marvin Hightower is hereby, appointed to the Madisonville/Hopkins County Economic Development Corporation Board; and

2) That the term of Marvin Hightower shall be for three years ending on August 1, 2025; and

3) That Morgan Stone shall serve in accordance with the Laws of the United States of America and the Commonwealth of Kentucky, and the ordinances of the City of Madisonville

On this 1st day of August, 2022

ATTEST: