

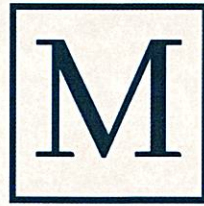


## AGENDA

1. **CALL TO ORDER BY MAYOR KEVIN COTTON**
2. **PLEDGE OF ALLEGIANCE**
3. **INVOCATION**
4. **ROLL CALL**
5. **AWARDS & PROCLAMATIONS**
  - A. JD Chaney - Executive Director of Kentucky League of Cities
  - B. Chronic Obstructive Pulmonary Disease Awareness Month
6. **APPROVAL OF MINUTES**
  - A. Minutes of October 20, 2025
7. **APPROVAL OF BILLS AND PAYROLL**
  - A. Bills and Payroll
8. **DEPARTMENT REPORTS**
  - A. Zoning Reports (September & October)
  - B. Business Licenses Report
9. **COUNCIL COMMITTEE REPORTS**
  - A. Discussion of the report of the Tourism Advisory Board
  - B. Discussion of the joint committee meeting of Utilities/Transportation/Engineering & Budget & Finance
10. **NEW BUSINESS**
  - A. Second Reading Ordinances
    - A. Ordinance establishing an Energy Project Assessment District Program
    - B. Ordinance amending Chapter 124 of the City of Madisonville Code of Ordinances relating to Mobile Food Vendors
  - B. First Reading of Ordinance
    - A. Ordinance amending the annual budget for July 1, 2025, through June 30, 2026
  - C. Resolutions
    - A. Accept Bids for Water System Improvements for Bean Cemetery Water Line Extension
    - B. Resolution to declare two heaters from Madisonville Regional Airport as surplus property
  - D. Executive Orders

- A. Re-appointment of Tara Edwards to the Madisonville-Hopkins County Public Library Board - Executive Order 2025-05

**11. ADJOURNMENT**



CITY OF  
MADISONVILLE  
KENTUCKY

## PROCLAMATION

**WHEREAS,** The City of Madisonville has long been concerned with the health of its citizens,  
and

**WHEREAS,** Chronic lung diseases, known collectively as chronic obstructive pulmonary diseases (COPD), are the fourth leading cause of death in the United States; and

**WHEREAS,** Chronic obstructive pulmonary diseases (COPD) cost the United States' economy an estimated \$50 billion a year; and

**WHEREAS,** Nearly 16 million people in the United States have been diagnosed with some form of COPD, with a similar number undiagnosed; and

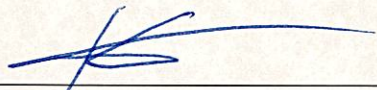
**WHEREAS,** Awareness, early detection and treatment are crucial in preventing or slowing the spread of lung disease in this country; and

**WHEREAS,** The citizens of Madisonville deserve the opportunity to grow, thrive, and be healthy, informed, and aware of their respiratory health and the factors affecting that health; and

**NOW THEREFORE, BE IT RESOLVED,** that I, Kevin Cotton, Mayor of the City of Madisonville, Kentucky, do hereby proclaim November 2025, as

## **“Chronic Obstructive Pulmonary Disease Awareness Month”**

and urge all citizens in Madisonville, to help raise awareness about the prevalence and serious implications of chronic obstructive pulmonary disease.



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Kevin Cotton  
Mayor



## MINUTES

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

**2. PLEDGE OF ALLEGIANCE**

**3. INVOCATION**

Glenda Wade

**4. ROLL CALL**

Present: City Council Member Marvin Hightower, Council Member Adam Townsend,  
Council Member Frank Stevenson, City Council Member Glenda Wade

Absent: Council Member Misty Cavanaugh, City Council Member Larry Noffsinger

**5. PROCLAMATIONS**

A. Kentucky Professional Women's Week

B. Respiratory Care Week

C. Extra Mile Day

**6. APPROVAL OF MINUTES**

A. Minutes of September 15, 2025

**RESULT:** Approval of September 15, 2025 Minutes

**MOVER:** Council Member Frank Stevenson

**SECONDER:** City Council Member Marvin Hightower

**AYES:** Marvin Hightower, Adam Townsend, Frank Stevenson, Glenda Wade

**NOES:** None

**ABSTAIN:** None

**7. APPROVAL OF BILLS AND PAYROLL**

A. Bills and Payroll

**RESULT:** Approval of Bills and Payroll  
**MOVER:** City Council Member Marvin Hightower  
**SECONDER:** Council Member Frank Stevenson  
**AYES:** Marvin Hightower, Adam Townsend, Frank Stevenson, Glenda Wade  
**NOES:** None  
**ABSTAIN:** None

## 8. DEPARTMENT REPORTS

- A. Fire Department Report  
Presented by Chief Jason Eli
- B. Police Department Report  
Presented by Chief Steve Bryan
- C. Business Licenses

## 9. NEW BUSINESS

- A. First Reading Ordinances

A. Ordinance establishing an Energy Project Assessment District Program  
Second reading will be held in the City Council Chambers on November 3, 2025.

B. Ordinance amending Chapter 124 of the City of Madisonville Code of Ordinances relating to Mobile Food Vendors  
Second reading will be held in the City Council Chambers on November 3, 2025.

- B. Resolutions

- A. Acceptance of Hudson Park Drive into the City's street system for both maintenance and ownership

**RESULT:** Approval to accept Hudson Park Drive into the City's street system for both maintenance and ownership  
**MOVER:** Council Member Adam Townsend  
**SECONDER:** Council Member Frank Stevenson  
**AYES:** Marvin Hightower, Adam Townsend, Frank Stevenson, Glenda Wade  
**NOES:** None  
**ABSTAIN:** None

- B. Resolution directing the Bank of New York Mellon Trust Company, N.A., to redeem on December 1, 2025 the outstanding City of Madisonville, Kentucky Water and Sewer Refunding Revenue Bonds, Series 2012.

**RESULT:** Approval to direct the Bank of New York Mellon Trust Company, N.A., to redeem on December 1, 2025 the outstanding the

outstanding water and sewer refunding revenue bonds, series 2012

**MOVER:** Council Member Frank Stevenson

**SECONDER:** City Council Member Marvin Hightower

**AYES:** Marvin Hightower, Adam Townsend, Frank Stevenson, Glenda Wade

**NOES:** None

**ABSTAIN:** None

- C. Resolution approving a lease for financing of Garbage Trucks administered by Kentucky Association of Counties Leasing Trust.

**RESULT:** Approval of a lease for financing of Garbage Trucks administered by Kentucky Association of Counties Leasing Trust

**MOVER:** Council Member Adam Townsend

**SECONDER:** City Council Member Marvin Hightower

**AYES:** Marvin Hightower, Adam Townsend, Frank Stevenson, Glenda Wade

**NOES:** None

**ABSTAIN:** None

- D. Surplus Fire Department Items

**RESULT:** Approval to surplus Fire Department Items

**MOVER:** Council Member Frank Stevenson

**SECONDER:** City Council Member Glenda Wade

**AYES:** Marvin Hightower, Adam Townsend, Frank Stevenson, Glenda Wade

**NOES:** None

**ABSTAIN:** None

- E. Surplus City Police Vehicle

**RESULT:** Approval to surplus Police Vehicle

**MOVER:** City Council Member Marvin Hightower

**SECONDER:** City Council Member Glenda Wade

**AYES:** Marvin Hightower, Adam Townsend, Frank Stevenson, Glenda Wade

**NOES:** None

**ABSTAIN:** None

- F. Resolution to surplus Patrol K9 Drax

**RESULT:** Approval to surplus Patrol K9 Drax

**MOVER:** Council Member Frank Stevenson

**SECONDER:** City Council Member Marvin Hightower

**AYES:** Marvin Hightower, Adam Townsend, Frank Stevenson, Glenda Wade

**NOES:** None

**ABSTAIN:** None

C. Municipal Orders

- A. Re-appointment of Chuck Shockley to the Board of Ethics - Municipal Order 2025-20

**RESULT:** Motion to re-appoint Chuck Shockley to the Board of Ethics  
**MOVER:** City Council Member Marvin Hightower  
**SECONDER:** City Council Member Glenda Wade  
**AYES:** Marvin Hightower, Adam Townsend, Frank Stevenson, Glenda Wade  
**NOES:** None  
**ABSTAIN:** None

- B. Re-appointment of Mark Metcalfe to the Tree Board - Municipal Order 2025-21

**RESULT:** Motion to re-appoint Mark Metcalfe to the Tree Board  
**MOVER:** Council Member Frank Stevenson  
**SECONDER:** City Council Member Glenda Wade  
**AYES:** Marvin Hightower, Adam Townsend, Frank Stevenson, Glenda Wade  
**NOES:** None  
**ABSTAIN:** None

- C. Re-Appointment of Richard Hane to the Tree Board - Municipal Order 2025-22

**RESULT:** Motion to re-appoint of Richard Hane to the Tree Board  
**MOVER:** Council Member Adam Townsend  
**SECONDER:** City Council Member Marvin Hightower  
**AYES:** Marvin Hightower, Adam Townsend, Frank Stevenson, Glenda Wade  
**NOES:** None  
**ABSTAIN:** None

- D. Executive Order 2025-04 - Re-Appointment of Steve Durham to the Hopkins County Joint Planning Commission

E. Item for Discussion

- A. Sewer Service - 8048 Ayer Drive, Madisonville, KY

**RESULT:** Motion to approve sewer service at 8048 Ayer Drive, Madisonville, KY  
**MOVER:** Council Member Frank Stevenson  
**SECONDER:** City Council Member Glenda Wade

**AYES:** Marvin Hightower, Adam Townsend, Frank Stevenson, Glenda Wade  
**NOES:** None  
**ABSTAIN:** None

- B. Closed Session: Motion to go in closed session pursuant to: **KRS 61.810(c)** Discussions of proposed or pending litigation against or on behalf of the public agency.

**RESULT:** Motion to go into closed session  
**MOVER:** Council Member Frank Stevenson  
**SECONDER:** Council Member Adam Townsend  
**AYES:** Marvin Hightower, Adam Townsend, Frank Stevenson, Glenda Wade  
**NOES:** None  
**ABSTAIN:** None

**RESULT:** Motion to come out of closed session  
**MOVER:** Council Member Frank Stevenson  
**SECONDER:** Council Member Adam Townsend  
**AYES:** Marvin Hightower, Adam Townsend, Frank Stevenson, Glenda Wade  
**NOES:** None  
**ABSTAIN:** None

## 10. ADJOURNMENT

**RESULT:** Motion to Adjourn  
**MOVER:** Council Member Adam Townsend  
**SECONDER:** Council Member Frank Stevenson  
**AYES:** Marvin Hightower, Adam Townsend, Frank Stevenson, Glenda Wade  
**NOES:** None  
**ABSTAIN:** None

|    | A          | B             | C                                                     | E                    |
|----|------------|---------------|-------------------------------------------------------|----------------------|
| 1  |            |               | <b>Bills and Payroll for Council Meeting 11/03/25</b> |                      |
| 2  | <b>Co#</b> |               | <b>Fund Name</b>                                      |                      |
| 3  | 100        |               | General Fund 10/17/25                                 | \$ 110,311.60        |
| 4  |            |               |                                                       | \$ 336,500.07        |
| 5  |            |               |                                                       |                      |
| 6  |            |               |                                                       |                      |
| 7  |            |               | <b>Total General Fund</b>                             | <b>\$ 446,811.67</b> |
| 8  | 190        |               | Sanitation/Maintenance 10/17/25                       | \$ 102,227.73        |
| 9  |            |               | 10/24/25                                              | \$ 54,212.53         |
| 10 |            |               |                                                       |                      |
| 11 |            |               |                                                       |                      |
| 12 |            |               | <b>Total Sanitation</b>                               | <b>\$ 156,440.26</b> |
| 13 | 200        |               | Electric/Utility Office 10/17/25                      | \$ 19,193.43         |
| 14 |            |               | 10/24/25                                              | \$ 83,532.65         |
| 15 |            |               |                                                       |                      |
| 16 |            |               |                                                       |                      |
| 17 |            |               | <b>Total Electric/Utility Office</b>                  | <b>\$ 102,726.08</b> |
| 18 | 210        |               | Water and Filter 10/17/25                             | \$ 211,841.29        |
| 19 |            |               | 10/24/25                                              | \$ 9,570.52          |
| 20 |            |               |                                                       |                      |
| 21 |            |               |                                                       |                      |
| 22 |            |               | <b>Total Water Filter</b>                             | <b>\$ 221,411.81</b> |
| 23 | 210        |               | Waste Water Collection and Treatment 10/17/25         | \$ 215,458.66        |
| 24 |            |               | 10/24/25                                              | \$ 423,424.16        |
| 25 |            |               |                                                       |                      |
| 26 |            |               |                                                       |                      |
| 27 |            |               | <b>Total Wastewater Collection and Treatment</b>      | <b>\$ 638,882.82</b> |
| 28 |            |               |                                                       |                      |
| 29 | <b>Co#</b> | <b>Dept #</b> | <b>Department Name</b>                                | <b>Amount</b>        |
| 30 | 100        | Various       | Governmental                                          | \$ 64,216            |
| 31 | 100        | 2100          | Police                                                | \$ 182,688           |
| 32 | 100        | 2300          | Fire                                                  | \$ 185,350           |
| 33 | 100        | 3300          | Transportation                                        | \$ 33,235            |
| 34 | 100        | 5000          | Cemetery                                              | \$ 3,387             |
| 35 | 100        | 7000          | Park                                                  | \$ 22,293            |
| 36 | 190        | 3100          | Sanitation                                            | \$ 52,059            |
| 37 |            | 3200          | Maintenance Garage                                    | \$ 8,370             |
| 38 | 200        | 1000/4500     | Light Fund                                            | \$ 102,202           |
| 39 | 200        | 2000          | Wastewater Treatment                                  | \$ 21,084            |
| 40 | 200        | 2001          | Wastewater Collection                                 | \$ 40,715            |
| 41 | 200        | 4700/4600     | Water and Filter                                      | \$ 67,173            |
| 42 |            |               | <b>Total Payroll</b>                                  | <b>\$ 782,772</b>    |
| 43 |            |               | Number of Employees Paid October 24, 2025             |                      |
| 44 |            |               | See next page                                         |                      |

| CMP | DEPT | NAME                       | DATE     | TOTAL | FULL | PART |
|-----|------|----------------------------|----------|-------|------|------|
| 100 | 1100 | ELECTED OFFICIALS          | 10/24/25 | 7     | 1    | 6    |
| 100 | 1200 | ADMINISTRATION             | 10/24/25 | 10    | 9    | 1    |
| 100 | 1400 | FINANCE                    | 10/24/25 | 7     | 6    | 1    |
| 100 | 1500 | CITY CLERK                 | 10/24/25 | 2     | 2    |      |
| 100 | 1600 | AIRPORT                    | 10/24/25 | 5     | 4    | 1    |
| 100 | 1700 | ZONING                     | 10/24/25 | 2     | 2    |      |
| 100 | 1800 | HUMAN RESOURCES            | 10/24/25 | 4     | 4    |      |
| 100 | 2100 | POLICE DEPT-MADISONVILLE   | 10/24/25 | 55    | 49   | 6    |
| 100 | 2150 | POLICE FICA                | 10/24/25 | 8     | 3    | 5    |
| 100 | 2151 | DISPATCH                   | 10/24/25 | 16    | 16   |      |
| 100 | 2200 | ALCOHOLIC BEVERAGE CONTROL | 10/24/25 | 1     | 1    |      |
| 100 | 2300 | FIRE DEPT-MADISONVILLE     | 10/24/25 | 66    | 66   |      |
| 100 | 2350 | FIRE FICA/NON HAZARDOUS    | 10/24/25 | 1     | 1    |      |
| 100 | 2400 | RESTAURANT TAX             | 10/24/25 | 1     | 1    |      |
| 100 | 3300 | TRANSPORTATION DEPT        | 10/24/25 | 18    | 18   |      |
| 100 | 5000 | CEMETERY DEPARTMENT        | 10/24/25 | 2     | 2    |      |
| 100 | 7000 | PARK DEPARTMENT            | 10/24/25 | 20    | 12   | 8    |
| 100 | 7200 | MAHR PARK                  | 10/24/25 | 12    | 6    | 6    |
| 190 | 3100 | SANITATION DEPARTMENT      | 10/24/25 | 28    | 28   |      |
| 190 | 3200 | MAINTENANCE SHOP           | 10/24/25 | 4     | 4    |      |
| 200 | 1000 | UTILITY OFFICE             | 10/24/25 | 15    | 15   |      |
| 200 | 4500 | LIGHT DISTRIBUTION DEPT    | 10/24/25 | 21    | 21   |      |
| 210 | 2000 | WASTEWATER TREATMENT       | 10/24/25 | 9     | 9    |      |
| 210 | 2001 | WASTEWATER COLLECTION      | 10/24/25 | 20    | 20   |      |
| 210 | 2002 | ENGINEERING & STORMWATER   | 10/24/25 | 4     | 4    |      |
| 211 | 4600 | FILTER DEPARTMENT          | 10/24/25 | 13    | 13   |      |
| 211 | 4700 | WATER DEPARTMENT           | 10/24/25 | 18    | 18   |      |
|     |      | Totals                     |          | 369   | 335  | 34   |

| CMP | DEPT | NAME               | REGULAR   | OVERTIME | SPC-OVT | TOTAL     |
|-----|------|--------------------|-----------|----------|---------|-----------|
| 100 | 1100 | ELECTED OFFICIALS  | .00       | .00      | .00     | .00       |
| 100 | 1200 | ADMINISTRATION     | 400.25    | 14.50    | .00     | 414.75    |
| 100 | 1400 | FINANCE            | 246.55    | 4.00     | .00     | 250.55    |
| 100 | 1500 | CITY CLERK         | 80.50     | .00      | .00     | 80.50     |
| 100 | 1700 | ZONING             | 71.34     | .00      | .00     | 71.34     |
| 100 | 1900 | CITY ENGINEER      | .00       | .00      | .00     | .00       |
| 100 | 2200 | ALCOHOLIC BEVERAGE | .00       | .00      | .00     | .00       |
| 100 | 2400 | RESTAURANT TAX     | 6.13      | .00      | .00     | 6.13      |
|     |      | Total Government   | 804.77    | 18.50    | .00     | 823.27    |
| 100 | 2100 | POLICE DEPT-MADISO | 4,015.35  | 423.50   | .00     | 4,438.85  |
| 100 | 2150 | POLICE FICA        | 372.00    | 10.75    | .00     | 382.75    |
|     |      | Total Police       | 4,387.35  | 434.25   | .00     | 4,821.60  |
| 100 | 2300 | FIRE DEPT-MADISONV | 5,135.46  | 2,072.75 | 162.50  | 7,370.71  |
| 100 | 2350 | FIRE FICA/NON HAZA | 80.00     | .00      | .00     | 80.00     |
|     |      | Total Fire         | 5,215.46  | 2,072.75 | 162.50  | 7,450.71  |
| 100 | 2400 | RESTAURANT TAX     | .00       | .00      | .00     | .00       |
|     |      | Total Restaurant T | .00       | .00      | .00     | .00       |
| 100 | 3300 | TRANSPORTATION DEP | 1,432.94  | 7.50     | .00     | 1,440.44  |
|     |      | Total Transportati | 1,432.94  | 7.50     | .00     | 1,440.44  |
| 100 | 5000 | CEMETERY DEPARTMEN | 105.99    | 1.25     | .00     | 107.24    |
|     |      | Total Cemetery     | 105.99    | 1.25     | .00     | 107.24    |
| 100 | 7000 | PARK DEPARTMENT    | 921.73    | 15.75    | .00     | 937.48    |
| 100 | 7100 | POOL EMPLOYEES     | .00       | .00      | .00     | .00       |
|     |      | Total Park         | 921.73    | 15.75    | .00     | 937.48    |
| 190 | 3100 | SANITATION DEPARTM | 2,214.88  | 73.00    | .00     | 2,287.88  |
|     |      | Total Sanitation   | 2,214.88  | 73.00    | .00     | 2,287.88  |
| 190 | 3200 | MAINTENANCE SHOP   | 324.00    | 4.50     | .00     | 328.50    |
| 195 | 3200 | MAINTENANCE GARAGE | .00       | .00      | .00     | .00       |
|     |      | Total Maintenance  | 324.00    | 4.50     | .00     | 328.50    |
| 200 | 1000 | UTILITY OFFICE     | 902.18    | 16.50    | .00     | 918.68    |
| 200 | 1001 | METER READING      | .00       | .00      | .00     | .00       |
| 200 | 4500 | LIGHT DISTRIBUTION | 1,699.25  | 21.00    | .00     | 1,720.25  |
|     |      | Total Utility Offi | 2,601.43  | 37.50    | .00     | 2,638.93  |
| 210 | 2000 | WASTEWATER TREATME | 683.22    | 5.75     | .00     | 688.97    |
| 210 | 2001 | WASTEWATER COLLECT | 1,445.50  | 63.75    | .00     | 1,509.25  |
|     |      | Total Wastewater T | 2,128.72  | 69.50    | .00     | 2,198.22  |
| 211 | 4600 | FILTER DEPARTMENT  | 956.52    | 144.75   | .00     | 1,101.27  |
| 211 | 4700 | WATER DEPARTMENT   | 1,338.50  | 89.25    | .00     | 1,427.75  |
|     |      | Total Water        | 2,295.02  | 234.00   | .00     | 2,529.02  |
| 330 | 6000 | MADISONVILLE SPORT | .00       | .00      | .00     | .00       |
|     |      | Total Sports Comp  | .00       | .00      | .00     | .00       |
|     |      | Grand Totals       | 22,432.29 | 2,968.50 | 162.50  | 25,563.29 |

| CMP | DEPT | NAME               | REGULAR    | OVERTIME  | SPC-OVT  | TOTAL      |
|-----|------|--------------------|------------|-----------|----------|------------|
| 100 | 1100 | ELECTED OFFICIALS  | 7,221.20   | .00       | .00      | 7,221.20   |
| 100 | 1200 | ADMINISTRATION     | 25,845.33  | 343.13    | .00      | 26,188.46  |
| 100 | 1400 | FINANCE            | 17,333.05  | 112.39    | .00      | 17,445.44  |
| 100 | 1500 | CITY CLERK         | 4,495.87   | .00       | .00      | 4,495.87   |
| 100 | 1700 | ZONING             | 4,309.46   | .00       | .00      | 4,309.46   |
| 100 | 1900 | CITY ENGINEER      | .00        | .00       | .00      | .00        |
| 100 | 2200 | ALCOHOLIC BEVERAGE | 2,433.85   | .00       | .00      | 2,433.85   |
| 100 | 2400 | RESTAURANT TAX     | 2,121.79   | .00       | .00      | 2,121.79   |
|     |      | Total Government   | 63,760.55  | 455.52    | .00      | 64,216.07  |
| 100 | 2100 | POLICE DEPT-MADISO | 152,846.57 | 20,798.12 | .00      | 173,644.69 |
| 100 | 2150 | POLICE FICA        | 8,624.96   | 418.68    | .00      | 9,043.64   |
|     |      | Total Police       | 161,471.53 | 21,216.80 | .00      | 182,688.33 |
| 100 | 2300 | FIRE DEPT-MADISONV | 124,969.88 | 53,802.31 | 5,077.44 | 183,849.63 |
| 100 | 2350 | FIRE FICA/NON HAZA | 1,500.80   | .00       | .00      | 1,500.80   |
|     |      | Total Fire         | 126,470.68 | 53,802.31 | 5,077.44 | 185,350.43 |
| 100 | 2400 | RESTAURANT TAX     | .00        | .00       | .00      | .00        |
|     |      | Total Restaurant T | .00        | .00       | .00      | .00        |
| 100 | 3300 | TRANSPORTATION DEP | 32,953.56  | 281.41    | .00      | 33,234.97  |
|     |      | Total Transportati | 32,953.56  | 281.41    | .00      | 33,234.97  |
| 100 | 5000 | CEMETERY DEPARTMEN | 3,357.60   | 29.04     | .00      | 3,386.64   |
|     |      | Total Cemetery     | 3,357.60   | 29.04     | .00      | 3,386.64   |
| 100 | 7000 | PARK DEPARTMENT    | 21,842.45  | 450.27    | .00      | 22,292.72  |
| 100 | 7100 | POOL EMPLOYEES     | .00        | .00       | .00      | .00        |
|     |      | Total Park         | 21,842.45  | 450.27    | .00      | 22,292.72  |
| 190 | 3100 | SANITATION DEPARTM | 49,858.88  | 2,200.47  | .00      | 52,059.35  |
|     |      | Total Sanitation   | 49,858.88  | 2,200.47  | .00      | 52,059.35  |
| 190 | 3200 | MAINTENANCE SHOP   | 8,189.40   | 180.64    | .00      | 8,370.04   |
| 195 | 3200 | MAINTENANCE GARAGE | .00        | .00       | .00      | .00        |
|     |      | Total Maintenance  | 8,189.40   | 180.64    | .00      | 8,370.04   |
| 200 | 1000 | UTILITY OFFICE     | 29,074.72  | 510.54    | .00      | 29,585.26  |
| 200 | 1001 | METER READING      | .00        | .00       | .00      | .00        |
| 200 | 4500 | LIGHT DISTRIBUTION | 71,278.16  | 1,338.44  | .00      | 72,616.60  |
|     |      | Total Utility Offi | 100,352.88 | 1,848.98  | .00      | 102,201.86 |
| 210 | 2000 | WASTEWATER TREATME | 20,890.93  | 192.88    | .00      | 21,083.81  |
| 210 | 2001 | WASTEWATER COLLECT | 38,687.16  | 2,028.22  | .00      | 40,715.38  |
|     |      | Total Wastewater T | 59,578.09  | 2,221.10  | .00      | 61,799.19  |
| 211 | 4600 | FILTER DEPARTMENT  | 23,956.74  | 5,364.09  | .00      | 29,320.83  |
| 211 | 4700 | WATER DEPARTMENT   | 34,709.08  | 3,142.72  | .00      | 37,851.80  |
|     |      | Total Water        | 58,665.82  | 8,506.81  | .00      | 67,172.63  |
| 330 | 6000 | MADISONVILLE SPORT | .00        | .00       | .00      | .00        |
|     |      | Total Sports Comp  | .00        | .00       | .00      | .00        |
|     |      | Grand Totals       | 686,501.44 | 91,193.35 | 5,077.44 | 782,772.23 |

**CITY OF MADISONVILLE  
BUILDING PERMIT MONTHLY REPORT**

**September 2025**

| Permit # | Issued    | Construcion Address                         | Owner                          | Contractor                          | Construction Type     | Proposed Use               | Permit Fee | Construction Cost | Square Feet |
|----------|-----------|---------------------------------------------|--------------------------------|-------------------------------------|-----------------------|----------------------------|------------|-------------------|-------------|
| 7654     | 9/1/2025  | 235 Madison Square Drive                    | Kort Physical Therapy          | Hayden Construction Company         | Commercial Alteration | Physical Therapy/Medic     | \$255      | \$1,100,000       | 1925        |
| 7661     | 9/3/2025  | 4515 Hanson Road MNHHS                      | Hopkins Co. Board of Education | Toadvine Enterprises                | Commercial Accessory  | Bleachers/Grandstand       | \$355      | \$151,480         | 1700        |
| 7662     | 9/30/2025 | 382 Daves Street                            | Melvin Hicklin                 | Rayco Properties                    | Residential Addition  | Single Family Dwelling     | \$112      | \$25,000          | 780         |
| 7663     | 9/3/2025  | 853 Wexford Way                             | Scott & Catherine Stevenson    | Tippett Construction /Kalem Tinnett | Residential Addition  | Attached Garage            | \$100      | \$10,000          | 624         |
| 7664     | 9/4/2025  | 631 Silkwood Avenue                         | Alisha Nordman                 | Alisha Nordman                      | Residential Accessory | Privacy Fence              | \$25       | \$650             | 0           |
| 7665     | 9/17/2025 | 1132 Bacon Boulevard                        | Pullin Group, LLC              | Pullin Group, LLC /Dan Pullin       | New Residential       | Single Family Dwelling     | \$334      | \$300,000         | 2604        |
| 7666     | 9/17/2025 | 1136 Bacon Boulevard                        | Pullin Group, LLC              | Pullin Group, LLC/Dan Pullin        | New Residential       | Single Family Dwelling     | \$334      | \$300,000         | 2610        |
| 7667     | 9/9/2025  | 566 Hunters Glen                            | Jonathan & Alison Florea       | HC Gutters & Const. /Nathan Rodgers | Residential Addition  | Screened Porch             | \$75       | \$26,500          | 256         |
| 7668     | 9/12/2025 | 201 Madison Square                          | Terri & Steve Michael          | Matt Insco                          | Commercial Alteration | Retail                     | \$105.76   | \$2,500           | 72          |
| 7669     | 9/15/2025 | 100 South Railroad Street                   | Triple J                       | Downey Professional Construction    | Commercial Alteration | Apartments (8 Units)       | \$500      | \$650,000         | 5000        |
| 7670     | 9/17/2025 | 616, 618 & 620 Silkwood Avenue              | Artful Living, LLC             | Property Owner                      | Multifamily           | Tri Plex                   | \$269      | \$250,000         | 1800        |
| 7671     | 9/17/2025 | 3070 Deep Creek Drive                       | Thomas Wilgus                  | True Grit Fence /Stephen Brasher    | Residential Accessory | Fence                      | \$25       | \$10,000          | 0           |
| 7672     | 9/18/2025 | 1250 College Drive                          | Keith McVay                    | Cavanaugh Pool, Spa & Patio/Jeremv  | Residential Accessory | In-Ground Pool             | \$50       | \$40,000          | 288         |
| 7673     | 9/29/2025 | 1370 West Noel Avenue                       | Day Farms                      | Landmark Contractors                | Residential Accessory | Storage & Office Space for | \$135.4    | \$80,000          | 1380        |
| 7674     | 9/23/2025 | Between 196 & 213 Cottonwood Drive Building | Mid Town Commons, LLC          | Mid Town Commons, LLC               | New Commercial        | Apartment Building R-2     | \$1,331    | \$966,000         | 13514       |

**CITY OF MADISONVILLE**  
**BUILDING PERMIT MONTHLY REPORT**

**September 2025**

| Permit # | Issued    | Construciton Address | Owner              | Contractor                     | Construction Type     | Proposed Use           | Permit Fee | Construction Cost | Square Feet |
|----------|-----------|----------------------|--------------------|--------------------------------|-----------------------|------------------------|------------|-------------------|-------------|
| 7675     | 9/25/2025 | 150 YMCA Drive       | Keith Cottoner     | Dwire's Tradework              | Commercial Alteration | Office space           | \$194      | \$100,000         | 1175        |
| 7676     | 9/29/2025 | 4900 Hanson Road     | Tu Pham            | Tu Pham                        | Residential Accessory | Gazebo                 | \$25       | \$5,000           | 128         |
| 7677     | 9/30/2025 | 1917 Versnick Drive  | David & Joan Tyson | Pool and Spa Depot /Jason Seal | Residential Accessory | In-Ground Pool & fence | \$75       | \$80,000          | 684         |
|          |           |                      |                    |                                | Totals                | 18                     | \$4,300.16 | \$4,097,130       |             |

**CITY OF MADISONVILLE  
BUILDING PERMIT MONTHLY REPORT**

**October 2025**

| Permit # | Issued     | Construciton Address     | Owner                       | Contractor                        | Construction Type      | Proposed Use               | Permit Fee | Construction Cost | Square Feet |
|----------|------------|--------------------------|-----------------------------|-----------------------------------|------------------------|----------------------------|------------|-------------------|-------------|
| 7678     | 10/10/2025 | 1124 Bacon Boulevard     | Pullin Group, LLC           | Pullin Group, LLC/Trov Jones      | New Residential        | Single Family Dwelling     | \$369.48   | \$300,000         | 3056        |
| 7679     | 10/10/2025 | 1128 Bacon Boulevard     | Pullin Group, LLC           | Pullin Group, LLC                 | New Residential        | Single Family Dwelling     | \$345.8    | \$300,000         | 2760        |
| 7680     | 10/30/2025 | 75 Shamrock Drive        | Henry & Bernice Crook       | Superior Buildings/Joe Beiler     | Residential Accessory  | Detached Garage            | \$78.76    | \$65,000          | 672         |
| 7681     | 10/10/2025 | 2450 North Main Street   | Jared Tapp                  | Jared Tapp                        | Commercial Addition    | Storage                    | \$136      | \$50,000          | 450         |
| 7682     | 10/13/2025 | 239 Murray Street        | Brandon Fowler              | Premier Portaable Products/Brandv | Residential Accessory  | Storage Building           | \$25       | \$4,500           | 160         |
| 7683     | 10/15/2025 | 301 Montrose Drive       | Billy Knight                | Billy Knight                      | Residential Accessory  | Fence                      | \$25       | \$2,000           | 0           |
| 7684     | 10/17/2025 | 676 Lincoln Avenue       | HEM Properties              | Summertown Metals                 | Commercial Accessory   | Storage                    | \$142.16   | \$30,000          | 1152        |
| 7685     | 10/16/2025 | 360 Oak Street           | Barbara Lynch & David Lynch | Orten Construction/Michael        | Residential Alteration | Repair Replace Front Porch | \$66.8     | \$6,000           | 210         |
| 7686     | 10/27/2025 | 250 East Lake Street     | Kevin Combs                 | Kevin Combs                       | Residential Alteration | Single Family Dwelling     | \$254      | \$60,000          | 2250        |
| 7687     | 10/27/2025 | 119 East Noel Avenue     | Donnie Turner               | Kenland Construction/Jarod        | Residential Addition   | Bedroom & ADA Bathroom     | \$87.88    | \$117,000         | 473.5       |
| 7688     | 10/28/2025 | 47 South Kentucky Avenue | Deborah Sexton              | William Coady Ferguson/Deb Sexton | Residential Accessory  | Privacy Fence              | \$25       | \$1,200           | 0           |
|          |            |                          |                             |                                   | Totals                 | 11                         | \$1,555.88 | \$935,700         |             |

# ZONING & PERMIT OFFICE

## MONTHLY ACTIVITY REPORT

September 2025

| <b>BUILDING PERMITS</b>       | <b>CONSTRUCTION COST</b> | <b>PERMITS ISSUED</b> | <b>FEES CHARGED</b> |
|-------------------------------|--------------------------|-----------------------|---------------------|
| Type of Construction          |                          |                       |                     |
| New Residential/SFD           | \$600,000                | 2                     | 668.00              |
| Duplex                        | \$0                      | 0                     | 0.00                |
| Multi-Family                  | \$250,000                | 1                     | 269.00              |
| Residential Addition          | \$61,500                 | 3                     | 287.00              |
| Residential Accessory         | \$245,650                | 6                     | 335.40              |
| Residential Alteration        | \$0                      | 0                     | 0.00                |
| New Commercial                | \$966,000                | 1                     | 1,331.00            |
| Commercial Addition           | \$0                      | 0                     | 0.00                |
| Commercial Accessory          | \$151,480                | 1                     | 355.00              |
| Commercial Alteration         | \$1,852,500              | 4                     | 1,054.76            |
| New Industrial                | \$0                      | 0                     | 0.00                |
| Industrial Addition           | \$0                      | 0                     | 0.00                |
| Industrial Accessory          | \$0                      | 0                     | 0.00                |
| Industrial Alteration         | \$0                      | 0                     | 0.00                |
| Other                         | \$0                      | 0                     | 0.00                |
| <b>TOTAL BUILDING PERMITS</b> | <b>\$4,097,130</b>       | <b>18</b>             | <b>\$4,300.16</b>   |

| <b>SIGN PERMITS</b> | <b>PERMITS ISSUED</b> | <b>FEES CHARGED</b> |
|---------------------|-----------------------|---------------------|
| Name                | Location              |                     |
| Zaxby's             | 550 Island Ford Rd    |                     |

| <b>DEMOLITION PERMITS</b>                                | <b>PERMITS ISSUED</b> | <b>FEES CHARGED</b> |
|----------------------------------------------------------|-----------------------|---------------------|
| Name                                                     | Location              |                     |
| Hopkins County Fiscal Court/Steve Pleasant Excavating    | 2120 Laffoon Trail    |                     |
| Bridgestone Holdings/Steve Pleasant Excavating           | 16 South Spring St    |                     |
| Bridgestone Holdings/Steve Pleasant Excavating           | 512 West Center St    |                     |
| Court Order Demo for City of Madisonville/Steve Pleasant | 507 West Arch St      |                     |
| B & B Automotive-Alva Lock/Steve Pleasant Excavating     | 2116 South Main St    |                     |

| <b>HVAC PERMITS</b>   | <b>PERMITS ISSUED</b> | <b>FEES CHARGED</b> |
|-----------------------|-----------------------|---------------------|
| Name                  | Location              |                     |
| Jack Frost/Lee Canary | 2123 Versnick Dr      |                     |
| Tradewater HVAC       | 2335 Simmental Dr     |                     |

| <b>CHANGE OF USE PERMITS</b> | <b>PERMITS ISSUED</b> | <b>FEES CHARGED</b> |
|------------------------------|-----------------------|---------------------|
| Name                         | Location              |                     |
|                              |                       |                     |

| <b>ZONING MAP/TEXT AMENDMENTS</b>  | <b>PERMITS ISSUED</b> | <b>FEES CHARGED</b> |
|------------------------------------|-----------------------|---------------------|
| Name                               | Location              |                     |
| Tracy Logan—WITHDRAWN—Fee Refunded | 581 West Noel Ave     |                     |

|                                                   |                                                            | # PERMITS ISSUED | FEES CHARGED      |
|---------------------------------------------------|------------------------------------------------------------|------------------|-------------------|
| <b>ZONING COMPLIANCE REQUESTS</b>                 |                                                            | <b>0</b>         | <b>\$0.00</b>     |
| <i>Name</i>                                       | <i>Location</i>                                            |                  |                   |
|                                                   |                                                            |                  |                   |
| <b>DIMENSIONAL VARIANCE</b>                       |                                                            | <b>0</b>         | <b>\$0.00</b>     |
| <i>Name</i>                                       | <i>Location</i>                                            |                  |                   |
|                                                   |                                                            |                  |                   |
| <b>CONDITIONAL USE</b>                            |                                                            | <b>1</b>         | <b>\$100.00</b>   |
| <i>Name</i>                                       | <i>Location</i>                                            |                  |                   |
| Regina Johnson-Daycare Facility                   | 208 North Kentucky Ave                                     |                  |                   |
| <b>UTILITY REQUESTS</b>                           |                                                            | <b>0</b>         | <b>\$0.00</b>     |
| <i>Name</i>                                       | <i>Location</i>                                            |                  |                   |
|                                                   |                                                            |                  |                   |
| <b>MISCELLANEOUS/ADDITIONAL FEES</b>              |                                                            | <b>0</b>         | <b>\$0.00</b>     |
| <i>Name</i>                                       | <i>Location</i>                                            |                  |                   |
|                                                   |                                                            |                  |                   |
| <b>COA'S (Historic District Commission)</b>       |                                                            | <b>2</b>         | <b>N/A</b>        |
| <i>Name</i>                                       | <i>Location</i>                                            |                  |                   |
| Workout/Anytime/J.P. Wilson-Exterior Reno/Other   | 25 South Main St                                           |                  |                   |
| Bogges Bldg/Tripple J Dev/Demo/New Construction   | 52 North Franklin St                                       |                  |                   |
| <b>SPECIAL USE PERMITS (Outside Sales)</b>        |                                                            | <b>0</b>         | <b>N/A</b>        |
| <i>Name</i>                                       | <i>Location</i>                                            |                  |                   |
|                                                   |                                                            |                  |                   |
| <b>MOBILE FOOD VENDOR PERMIT</b>                  |                                                            | <b>6</b>         | <b>\$600.00</b>   |
| <i>Name</i>                                       | <i>Location</i>                                            |                  |                   |
| Breakfast Express LLC/Robert & Anna Kuhner        | Fair Grounds, City Lots and Commercial Properties          |                  |                   |
| Chef Jamie's Food Truck/Jamie & Lisa Dussault     | Fair Grounds, City Lots and Commercial Properties          |                  |                   |
| Fryz Wit Dat/Mark Johnson                         | Hopkins County Fair Grounds                                |                  |                   |
| E's Squeezed Lemonade and Sweets/Crystal Valentin | Fair Grounds, City Lots & Events and Commercial Properties |                  |                   |
| Paradise Pizza/Adam Wathen                        | Hopkins County Fair Grounds                                |                  |                   |
| Ma's Kitchen/Darryle L. Noel, Sr.                 | Commercial Properties and City Lots                        |                  |                   |
| <b>ACTIVITY TOTAL FOR THE MONTH</b>               |                                                            | <b>35</b>        | <b>\$5,355.16</b> |

\*Fees Waived for Demo Permit #711\_2120 Laffoon Trail-Humane Society\_HC Fiscal Court & #714\_507 West Arch St-Court Order --per City of Madisonville.

\*\*Fee Refunded for Zoning Amendment # 2025-03\_581 West Noel Avenue/Murray Street-Tracy Logan--per City of Madisonville.

|

# ZONING & PERMIT OFFICE

YEAR TO DATE ACTIVITY REPORT

January - September 2025

| <b>BUILDING PERMITS</b>                     | <b>CONSTRUCTION COST</b> | <b># PERMITS ISSUED</b> | <b>FEES CHARGED</b> |
|---------------------------------------------|--------------------------|-------------------------|---------------------|
| Type of Construction                        |                          |                         |                     |
| New Residential/SFD                         | \$1,785,120              | 5                       | \$1,746.00          |
| Duplex                                      | \$0                      | 0                       | \$0.00              |
| Multi-Family                                | \$1,216,000              | 2                       | \$1,250.00          |
| Residential Addition                        | \$444,000                | 19                      | \$1,778.00          |
| Residential Accessory                       | \$841,085                | 39                      | \$2,479.40          |
| Residential Alteration                      | \$367,000                | 7                       | \$1,208.00          |
| New Commercial                              | \$57,689,000             | 9                       | \$9,237.00          |
| Commercial Addition                         | \$63,000                 | 3                       | \$554.00            |
| Commercial Accessory                        | \$1,918,049              | 8                       | \$1,617.00          |
| Commercial Alteration                       | \$16,534,781             | 32                      | \$22,330.76         |
| New Industrial                              | \$0                      | 0                       | \$0.00              |
| Industrial Addition                         | \$0                      | 0                       | \$0.00              |
| Industrial Accessory                        | \$0                      | 0                       | \$0.00              |
| Industrial Alteration                       | \$0                      | 0                       | \$0.00              |
| Other                                       | \$0                      | 0                       | \$0.00              |
| <b>TOTAL BUILDILNG PERMITS</b>              | <b>\$80,858,035</b>      | <b>124</b>              | <b>\$42,200.16</b>  |
| <b>SIGN PERMITS</b>                         |                          | <b>18</b>               | <b>1,300.00</b>     |
| <b>DEMOLITION PERMITS</b>                   |                          | <b>14</b>               | <b>185.00</b>       |
| <b>HVAC PERMITS</b>                         |                          | <b>32</b>               | <b>11,500.00</b>    |
| <b>CHANGE OF USE PERMITS</b>                |                          | <b>0</b>                | <b>0.00</b>         |
| <b>ZONING MAP/TEXT AMENDMENTS</b>           |                          | <b>3</b>                | <b>750.00</b>       |
| <b>ZONING COMPLIANCE REQUESTS</b>           |                          | <b>0</b>                | <b>0.00</b>         |
| <b>DIMENSIONAL VARIANCE</b>                 |                          | <b>5</b>                | <b>500.00</b>       |
| <b>CONDITIONAL USE</b>                      |                          | <b>6</b>                | <b>600.00</b>       |
| <b>UTILITY REQUESTS</b>                     |                          | <b>1</b>                | <b>50.00</b>        |
| <b>MISCELLANEOUS/ADDITIONAL FEES</b>        |                          | <b>7</b>                | <b>2,135.00</b>     |
| <b>COA'S (Historic District Commission)</b> |                          | <b>4</b>                | <b>N/A</b>          |
| <b>SPECIAL USE PERMITS (Outside Sales)</b>  |                          | <b>0</b>                | <b>N/A</b>          |
| <b>MOBILE FOOD VENDOR PERMIT</b>            |                          | <b>40</b>               | <b>4,000.00</b>     |
| <b>ACTIVITY TOTAL FOR THE MONTH</b>         |                          | <b>254</b>              | <b>63,220.16</b>    |

# ZONING & PERMIT OFFICE

## MONTHLY ACTIVITY REPORT

October 2025

| <b>BUILDING PERMITS</b>       | <b>CONSTRUCTION COST</b> | <b>PERMITS ISSUED</b> | <b>FEES CHARGED</b> |
|-------------------------------|--------------------------|-----------------------|---------------------|
| Type of Construction          |                          |                       |                     |
| New Residential/SFD           | \$600,000                | 2                     | 715.28              |
| Duplex                        | \$0                      | 0                     | 0.00                |
| Multi-Family                  | \$0                      | 0                     | 0.00                |
| Residential Addition          | \$117,000                | 1                     | 87.88               |
| Residential Accessory         | \$7,700                  | 3                     | 75.00               |
| Residential Alteration        | \$66,000                 | 2                     | 320.80              |
| New Commercial                | \$0                      | 0                     | 0.00                |
| Commercial Addition           | \$50,000                 | 1                     | 136.00              |
| Commercial Accessory          | \$30,000                 | 1                     | 142.16              |
| Commercial Alteration         | \$0                      | 0                     | 0.00                |
| New Industrial                | \$0                      | 0                     | 0.00                |
| Industrial Addition           | \$0                      | 0                     | 0.00                |
| Industrial Accessory          | \$0                      | 0                     | 0.00                |
| Industrial Alteration         | \$0                      | 0                     | 0.00                |
| Other                         | \$0                      | 0                     | 0.00                |
| <b>TOTAL BUILDING PERMITS</b> | <b>\$870,700</b>         | <b>10</b>             | <b>\$1,477.12</b>   |

| <b>SIGN PERMITS</b>                              |                    | <b>3</b> | <b>\$50.00</b> |
|--------------------------------------------------|--------------------|----------|----------------|
| Name                                             | Location           |          |                |
| Owensboro Federal Credit Union/Hoard Custom Sign | 1412 Chelsea Dr    |          |                |
| Adrian Ford/A&B Sign Company                     | 1801 Lantaff Blvd  |          |                |
| Mike & Vicki Miller/Mark Phebus                  | 1600 South Main St |          |                |

| <b>DEMOLITION PERMITS</b>                      |                   | <b>1</b> |  |
|------------------------------------------------|-------------------|----------|--|
| Name                                           | Location          |          |  |
| Zion Temple (Rev. Donald Thomas)/Mad Fire Dept | 790 West Broadway |          |  |

| <b>HVAC PERMITS</b>            |                 | <b>2</b> | <b>\$495.00</b> |
|--------------------------------|-----------------|----------|-----------------|
| Name                           | Location        |          |                 |
| Jeremiah Marsh                 | 150 YMCA Dr     |          |                 |
| Your Heating & A/C-Joe Sellers | 2086 Vernick Dr |          |                 |

| <b>CHANGE OF USE PERMITS</b> |          | <b>0</b> | <b>\$0.00</b> |
|------------------------------|----------|----------|---------------|
| Name                         | Location |          |               |
|                              |          |          |               |

| <b>ZONING MAP/TEXT AMENDMENTS</b> |          | <b>0</b> | <b>\$0.00</b> |
|-----------------------------------|----------|----------|---------------|
| Name                              | Location |          |               |
|                                   |          |          |               |

|                                                       |                                          | # PERMITS ISSUED | FEES CHARGED |
|-------------------------------------------------------|------------------------------------------|------------------|--------------|
| <b>ZONING COMPLIANCE REQUESTS</b>                     |                                          | 0                | \$0.00       |
| Name                                                  | Location                                 |                  |              |
|                                                       |                                          |                  |              |
| <b>DIMENSIONAL VARIANCE</b>                           |                                          | 0                | \$0.00       |
| Name                                                  | Location                                 |                  |              |
|                                                       |                                          |                  |              |
| <b>CONDITIONAL USE</b>                                |                                          | 0                | \$0.00       |
| Name                                                  | Location                                 |                  |              |
|                                                       |                                          |                  |              |
| <b>UTILITY REQUESTS</b>                               |                                          | 0                | \$0.00       |
| Name                                                  | Location                                 |                  |              |
|                                                       |                                          |                  |              |
| <b>MISCELLANEOUS/ADDITIONAL FEES</b>                  |                                          | 0                | \$0.00       |
| Name                                                  | Location                                 |                  |              |
|                                                       |                                          |                  |              |
| <b>COA'S (Historic District Commission)</b>           |                                          | 0                | N/A          |
| Name                                                  | Location                                 |                  |              |
|                                                       |                                          |                  |              |
| <b>SPECIAL USE PERMITS (Outside Sales)</b>            |                                          | 0                | N/A          |
| Name                                                  | Location                                 |                  |              |
|                                                       |                                          |                  |              |
| <b>MOBILE FOOD VENDOR PERMIT</b>                      |                                          | 1                | \$100.00     |
| Name                                                  | Location                                 |                  |              |
| Auntie Anne's KY 124/21 Cheese Sticks Inc/Rajiv Johar | City & Commercial Properties City Events |                  |              |
| <b>ACTIVITY TOTAL FOR THE MONTH</b>                   |                                          | 17               | \$2,122.12   |

\*Fees Waived for Demolition Permit #716\_790 West Broadway-Zion Temple/Rev. Donald Thomas\_Mad Fire Dept--per City of Madisonville.

\*\*Fee Waived for --per City of Madisonville.

# ZONING & PERMIT OFFICE

YEAR TO DATE ACTIVITY REPORT

January - October 2025

| <b>BUILDING PERMITS</b>                     | <b>CONSTRUCTION COST</b> | <b>PERMITS ISSUED</b> | <b>FEES CHARGED</b> |
|---------------------------------------------|--------------------------|-----------------------|---------------------|
| Type of Construction                        |                          |                       |                     |
| New Residential/SFD                         | \$2,385,120              | 7                     | \$2,461.28          |
| Duplex                                      | \$0                      | 0                     | \$0.00              |
| Multi-Family                                | \$1,216,000              | 2                     | \$1,250.00          |
| Residential Addition                        | \$561,000                | 20                    | \$1,865.88          |
| Residential Accessory                       | \$913,785                | 49                    | \$2,633.16          |
| Residential Alteration                      | \$433,000                | 9                     | \$1,528.80          |
| New Commercial                              | \$57,689,000             | 9                     | \$9,237.00          |
| Commercial Addition                         | \$113,000                | 4                     | \$690.00            |
| Commercial Accessory                        | \$1,948,049              | 9                     | \$1,759.16          |
| Commercial Alteration                       | \$16,534,781             | 32                    | \$22,330.76         |
| New Industrial                              | \$0                      | 0                     | \$0.00              |
| Industrial Addition                         | \$0                      | 0                     | \$0.00              |
| Industrial Accessory                        | \$0                      | 0                     | \$0.00              |
| Industrial Alteration                       | \$0                      | 0                     | \$0.00              |
| Other                                       | \$0                      | 0                     | \$0.00              |
| <b>TOTAL BUILDING PERMITS</b>               | <b>\$81,793,735</b>      | <b>135</b>            | <b>\$43,756.04</b>  |
| <b>SIGN PERMITS</b>                         |                          | <b>21</b>             | <b>1,350.00</b>     |
| <b>DEMOLITION PERMITS</b>                   |                          | <b>15</b>             | <b>185.00</b>       |
| <b>HVAC PERMITS</b>                         |                          | <b>34</b>             | <b>11,995.00</b>    |
| <b>CHANGE OF USE PERMITS</b>                |                          | <b>0</b>              | <b>0.00</b>         |
| <b>ZONING MAP/TEXT AMENDMENTS</b>           |                          | <b>3</b>              | <b>750.00</b>       |
| <b>ZONING COMPLIANCE REQUESTS</b>           |                          | <b>0</b>              | <b>0.00</b>         |
| <b>DIMENSIONAL VARIANCE</b>                 |                          | <b>5</b>              | <b>500.00</b>       |
| <b>CONDITIONAL USE</b>                      |                          | <b>6</b>              | <b>600.00</b>       |
| <b>UTILITY REQUESTS</b>                     |                          | <b>11</b>             | <b>50.00</b>        |
| <b>MISCELLANEOUS/ADDITIONAL FEES</b>        |                          | <b>7</b>              | <b>2,135.00</b>     |
| <b>COA'S (Historic District Commission)</b> |                          | <b>4</b>              | <b>N/A</b>          |
| <b>SPECIAL USE PERMITS (Outside Sales)</b>  |                          | <b>0</b>              | <b>N/A</b>          |
| <b>MOBILE FOOD VENDOR PERMIT</b>            |                          | <b>41</b>             | <b>4,100.00</b>     |
| <b>ACTIVITY TOTAL FOR THE MONTH</b>         |                          | <b>272</b>            | <b>65,421.04</b>    |

| START-DT | NAME                                                           | DBA                                 |
|----------|----------------------------------------------------------------|-------------------------------------|
| 10/01/25 | BRIAN GILDAY<br>MANCHESTER 61 COOPER PLACE DR TN 37355         | GILDAY CONSTRUCTION GROUP, LLC      |
| 10/01/25 | LANCE MILLER<br>SCOTT CITY 1318 MAIN ST MO 63780               | MILLER DRYWALL OF KY INC.           |
| 10/13/25 | 21 CHEESE STICKS INC.<br>CENTRAL CITY 15 RIVERVIEW DR KY 42330 | AUNTIE ANNE'S KY 124                |
| 10/25/25 | JAN MAJORS<br>CLARKSVILLE 235 ALEXANDER BLVD TN 37040          | PERMALINK BY JAN                    |
| 10/25/25 | CHARMIN EVANS<br>HENDERSON PO BOX 1736 KY 42419                | DBA TOOTIES KETTLECRACK & SNACK SHA |
| 10/25/25 | TIFFANY KAUFFMAN<br>CROFTON 10835 DAWSON SPRINGS RD KY 42217   | CHIME CRAFT                         |
| 10/25/25 | MARK JOHNSON<br>CLARKSVILLE 1518 CITADEL CT TN 37042           | FRYZ WIT DAT                        |
| 10/01/25 | ADAM WATHEN<br>HENDERSON 8012 RUCKER 1 RD E KY 42420           | GRACEFULLY WELDED                   |
| 10/01/25 | ADAM WATHEN<br>HENDERSON 8012 RUCKER 1 RD E KY 42420           | PARADISE PIZZA                      |
| 10/25/25 | CAMMIE MARCUM<br>OWENSBORO 3430 NEW HARTFORD RD APT 5 KY 42303 | COOKIES BY CAMMIE                   |
| 10/25/25 | ROBERT & ANNA KUHNER<br>PHILPOT PO BOX 101 KY 42366            | BREAKFAST EXPRESS LLC               |
| 10/25/25 | COLEMAN DIXON<br>PRINCETON 120 W SANDRA DR KY 42445            | BAD BANDIT RUB AND SEASONING        |
| 10/01/25 | WILLIAM MCCOLL<br>MADISONVILLE 223 BERNARD DR KY 42431         | MASE PHYSICS                        |
| 10/06/25 | JACOB HANCOCK<br>MADISONVILLE 746 PLAINVIEW DR KY 42431        | SV ENTERPRISES LLC                  |
| 10/10/25 | GRAYLING CROWLEY<br>HANSON PO BOX 232 KY 42413                 |                                     |
| 10/10/25 | MARSHALLS OF MA INC<br>FRAMINGHAM PO BOX 9358 MA 01701         | MARSHALLS #1622                     |
| 10/10/25 | INSIGHTS TRAINING GROUP LLC<br>BENTON PO BOX 289 PA 17814      |                                     |
| 10/10/25 | PERFECT HEALTH INC<br>KANSAS CITY PO BOX 801280 MO 64180       |                                     |

| START-DT | NAME                                                                           | DBA                                 |
|----------|--------------------------------------------------------------------------------|-------------------------------------|
| 10/27/25 | ASHLEE DESOTO<br>MADISONVILLE 649 PRIDE AVENUE DR KY 42431                     | THE VELVET BUCK LLC                 |
| 10/14/25 | MICHELLE DAVIS<br>MADISONVILLE 95 YMCA DR STE 1 KY 42431                       | MINDWELL PSYCHIATRIC CARE LLC       |
| 10/15/25 | TAKEONE NETWORK CORP<br>NEW YORK 228 PARK AVE S # 36206 NY 10003               | WRAPBOOK                            |
| 10/16/25 | JAMES POLLARD<br>MADISONVILLE 200 WHITTING DR LOT 292 KY 42431                 | ELITE HOME REPAIR                   |
| 10/21/25 | JANET LORANGE<br>MADISONVILLE 780 UNIVERSITY CIR KY 42431                      | THE ORANGE BLOSSOM BOUTIQUE         |
| 10/21/25 | SUZANNE STEWART<br>GREENVILLE 1599 GRAHAM CYPRESS RD KY 42345                  |                                     |
| 10/22/25 | GIBSON CONCRETE LLC<br>HARNED 183 SKAGGS CEMETERY LN KY 40144                  | GIBSON CONCRETE LLC                 |
| 10/23/25 | JAVON A HUNTER<br>MADISONVILLE 1801 LANTAFF BLVD KY 42431                      | ADRIAN FORD NISSAN OF MADISONVILLE  |
| 10/23/25 | MICHAEL BILLINGS<br>TULATIN SUITE 200 OR 97062                                 | SOLVEPATH LLC                       |
| 10/23/25 | NATHAN AND DANIELLE WHITLEDGE<br>MADISONVILLE 243 EAST AYR PARKWAY KY 42431    | WOMENS HEALTH AND WELLNESS LLC      |
| 10/23/25 | KENTUCKY HORSE RACING & GAMING CORP<br>LEXINGTON 4047 IRON WORKS PKWY KY 40511 | KENTUCKY HORSE RACING & GAMING CORP |
| 10/25/25 | TAMMY CLARK<br>MADISONVILLE 200 WHITTINGTON DR KY 42431                        | TAMMY'S CREATIONS                   |
| 10/25/25 | MALIKA FRANKLIN GOOD<br>MADISONVILLE 515 SUGG ST KY 42431                      | SHE'S PRESSED BOUTIQUE              |
| 10/23/25 | MELISSA SMITH<br>MADISONVILLE 101 NEBO RD STE A/B KY 42431                     | ARCHIE'S                            |
| 10/01/25 | JON HIBBS<br>HENDERSON 1610 MARCH LN KY 42420                                  |                                     |

## **Ordinance Summary**

**Background Information:** KRS Sections 65.205 to 65.209 (the "EPAD Act") authorize local governments in the Commonwealth of Kentucky, including cities, to establish programs to advance the conservation and efficient use of energy and water resources within their jurisdictions by allowing for eligible energy projects to be financed by assessments imposed upon the real property being improved through those energy projects.

In order to establish an energy project assessment district ("EPAD") program, the governing body of a local government must adopt an ordinance providing the terms and conditions of the program. This ordinance designates the Madisonville EPAD and its boundaries, outlines the administration of the EPAD program and the procedure for the owners of real property located within the EPAD to petition the City for participation in the program. This ordinance also designates the Finance Department of the City as the collector of the assessments and authorizes all agreements necessary for the implementation and administration of the EPAD program. This ordinance authorizes the City Administrator to engage a third-party administrator for the program, if necessary.

As companies petition for specific energy projects, those would come back before the City Council for approval.

## **ORDINANCE NO. 2025-14**

**AN ORDINANCE ESTABLISHING AN ENERGY PROJECT ASSESSMENT DISTRICT (EPAD) PROGRAM PURSUANT TO KRS 65.205 TO 65.209 TO ADVANCE THE CONSERVATION AND EFFICIENT USE OF ENERGY AND WATER RESOURCES WITHIN THE CITY OF MADISONVILLE, KENTUCKY BY ALLOWING FOR ENERGY PROJECTS TO BE FINANCED BY ASSESSMENTS IMPOSED UPON THE REAL PROPERTY BEING IMPROVED THROUGH THE ENERGY PROJECTS; PROVIDING THE TERMS AND CONDITIONS OF THE PROGRAM; STATING THE INTENTION THAT ASSESSMENTS WILL BE UTILIZED TO SUPPORT PRIVATE SECTOR ENERGY PROJECTS; DESIGNATING THE EPAD AND ITS BOUNDARIES; PROVIDING FOR THE ADMINISTRATION OF THE EPAD PROGRAM; DETERMINING THE PROCEDURE BY WHICH OWNERS OF REAL PROPERTY MAY PETITION THE CITY FOR PARTICIPATION IN THE PROGRAM; AND DESIGNATING THE FINANCE DEPARTMENT AS THE COLLECTOR OF THE ASSESSMENT.**

WHEREAS, KRS Sections 65.205 to 65.209 (the “EPAD Act”) authorize local governments in the Commonwealth of Kentucky, including cities, to establish programs to advance the conservation and efficient use of energy and water resources within their jurisdictions by allowing for eligible energy projects to be financed by assessments imposed upon the real property being improved through those energy projects; and

WHEREAS, to establish an energy project assessment district (“EPAD”) program, the governing body of a local government shall adopt a resolution or ordinance providing the terms and conditions of the program; and

WHEREAS, the City Council (this “Council”) of the City of Madisonville, Kentucky (the “City”) has determined to establish an EPAD program and provide for the terms and conditions of the program by the adoption of this Ordinance; and

WHEREAS, the terms and conditions to be provided include the designation of the EPAD and its boundaries, the administration of the EPAD program, the procedure for the owners of real property located within the EPAD to petition the local government for participation in the program, and the designation of the Finance Department of the City as the collector of the assessments; and

WHEREAS, this Council determines it to be in the best interest of the citizens of the City to establish an EPAD program pursuant to the EPAD Act to enable eligible

property owners to finance qualifying energy projects to their properties through the imposition of assessments on the improved real property within the City.

NOW, THEREFORE, PURSUANT TO KRS §§ 65.205 TO 65.209, BE IT ORDAINED BY THE CITY OF MADISONVILLE, COMMONWEALTH OF KENTUCKY:

SECTION 1. By this Ordinance and pursuant to KRS §§ 65.205 to 65.209 (the “EPAD Act”) there is established an energy project assessment district (“EPAD”) program within the boundaries of City of Madisonville, Kentucky (the “City”) to advance the conservation and efficient use of energy and water resources within the City by allowing for eligible energy projects to be financed by assessments imposed upon the real property being improved through those energy projects (the “EPAD Program”). All capitalized terms used in this Ordinance where the rules of grammar would not otherwise require capitalization and not defined in this Ordinance shall have the meanings given to them in the EPAD Act, particularly KRS § 65.205.

SECTION 2. As authorized under the EPAD Act, the City intends to use the assessments imposed under the EPAD Program to support private sector Energy Projects.

SECTION 3. The EPAD is designated the “City of Madisonville EPAD.” The boundaries of the City of Madisonville EPAD shall include the entire geographic territory of the City.

SECTION 4. The EPAD Program shall be administered by the City (initially, the “Program Administrator”). If so determined by the City Mayor, the City is authorized to engage a third-party EPAD Program Administrator to administer the EPAD Program, and from and after that time such administrator shall be the “Program Administrator.” In addition to the actions and determinations specifically described in this Ordinance (as it may be amended and in effect from time to time), the Program Administrator may take such further actions and exercise such further discretion as may be necessary for the efficient and effective administration of the EPAD Program, provided that all such actions and discretion shall at all times be authorized under the EPAD Act and shall not be inconsistent with the terms and conditions of the EPAD Program set forth in this Ordinance. Without limiting the generality of the foregoing, the Program Administrator may from time to time develop additional eligibility criteria, develop or adopt a handbook for the EPAD Program, develop a standard application form, and retain third-party services in association with the management and operation of the EPAD Program, all of the cost of which shall be paid from fees collected with assessments imposed under the EPAD Program.

SECTION 5. In order to participate in the EPAD Program, all of the owners of record (acting as described in Section VII.8. of this Ordinance) of real property located within the City of Madisonville EPAD shall submit an application to the Program Administrator. For all purposes of the EPAD Act the application shall constitute the “petition” described in KRS § 65.206(2)(a)(3) and KRS § 65.207(2)(a)(1) and the “request” described in KRS § 65.206(4). The Program Administrator shall review any application and any documents or instruments submitted with the application (collectively, the “Application”) and

determine whether the Application and the information described in the Application complies with the terms and conditions of the EPAD Program as set forth in this Ordinance and the EPAD Act, each as they may be in effect at any time. If the Program Administrator determines that the Application and the information described in the Application comply with the terms and conditions of the EPAD Program and the EPAD Act, the Program Administrator shall evidence the approval of the Application by countersigning the Application. The Program Administrator's approval of the Application shall constitute the authorized official's approval of a request from the owner of record of real property under KRS § 65.206(4).

## SECTION 6

As authorized under KRS § 65.206(4), following the Program Administrator's approval of the Application and upon the execution of a financing agreement in connection with the Application, the City may impose an assessment upon the real property, which shall be used to repay the owner's financing of an Energy Project on that property and the costs of any upgrades to the electrical or gas distribution system connected to that property necessary to accommodate the Energy Improvement. The financing for Energy Projects under the EPAD Program may be provided by any third party or, if authorized by the Local Government, by any Local Government that may validly provide such financing.

In order to impose the assessment, and as authorized under KRS § 65.207, an Application approved by the Program Administrator shall be forwarded to the City along with a proposed financing agreement for the Energy Project described in the Application and a proposed notice of assessment in the form required under KRS § 65.207(3). This Council then may adopt legislation approving and authorizing the financing agreement and the notice of assessment and imposing the assessments. If approved, the financing agreement and the notice of assessment each shall be executed, and the notice of assessment shall be filed in the real property records of the City.

SECTION 7. In order to be eligible to participate in the EPAD Program, all of the owners of record (acting as described in subsection 8 below) of real property located within the EPAD shall submit an Application setting forth the following matters and containing the following elements:

1. The names and addresses of all of the owners of record of the real property;
2. The addresses, parcel identification numbers, legal descriptions, or other identifying information for the real property to be assessed sufficient to allow the Program Administrator to determine that the real property is located within the EPAD and for the City to impose assessments on the real property, including, if determined by the Program Administrator, current title examinations, title insurance commitment letters, or other documentation of ownership and identify of the real property;

3. A technical description of the Energy Improvements to be installed or modified on the real property, including the estimated useful life of the Energy Improvements and a review of the real property's baseline energy or water usage conditions and the energy or water savings projected to be achieved as a result of the Energy Project;
4. An estimated budget and an estimated timeline for implementation for the Energy Project;
5. Estimated financing terms for the Energy Project, including, if known, the identity of the provider of the financing;
6. The written consent of the holder of each existing mortgage lien on the relevant property stating that the lien holder does not object to the imposition of the assessment;
7. The certification of each of the owners of record of the real property that:
  - a. The identity of the owners, the identity of real property, the attributes of the Energy Project, the estimated terms of financing, the identify and consent of all holders of mortgage lines on the property, and all other matters described in the Application are true and correct as of the date of submission of the Application;
  - b. The owners, the real property, the Energy Project, and the financing described in the Application are eligible for participation in the EPAD Program under its terms and conditions and under the EPAD Act;
  - c. None of the owners in the last three years have filed for bankruptcy protection or had a petition in bankruptcy filed against them which was not dismissed within 30 days; and
  - d. That the real property is current in the payment of all obligations secured by the real property upon which the Energy Project will be installed or modified, including property taxes, assessments, and tax liens and that the real property has had no delinquencies within the past three years or since the acquisition of title to the real property if less than three years.
8. Be signed by all of the owners of record of the real property to be assessed or by any one or more of them or by any one or more of their authorized agents, each of which is duly authorized to execute instruments binding the real property and any non-signing owners, as such authorization may be sufficiently evidenced to the Program Administrator in the Program Administrator's sole discretion;

9. Such other information, documents, materials, statements, certifications, waivers, or signatures as the Program Administrator may reasonably require from time to time in order to determine the compliance of the Application and the Energy Project described in the Application with the terms and conditions of the EPAD Act and the EPAD Program.

SECTION 8. Unless altered by the Program Administrator in accordance with Section IV of this Ordinance, initially all Energy Improvements, Energy Projects, and Real Property (as defined in KRS § 65.205(6) to exclude residential property consisting of fewer than five units) eligible for participation in an EPAD program under the EPAD Act and located within the boundaries of the City shall be eligible for participation in the EPAD Program.

SECTION 9. As authorized under KRS § 65.206(6), the owners of real property approved for participation in the EPAD Program may directly purchase or acquire by contract, through lease, power purchase agreement, or other service contract the equipment and materials necessary for the installation or modification of an Energy Improvement.

SECTION 10. As provided in KRS §§ 65.207(4) and 65.206(c), assessments imposed upon real property under the EPAD Program shall be collected and distributed by the Finance Department, or a third party servicer, as designated by the property owner to the City. Unpaid assessments shall bear the same penalty as general state and local ad valorem taxes. The assessments, together with any interest and penalties, shall constitute a first and prior lien against the real property on which they are imposed from the date on which the notice of assessment is recorded pursuant to the EPAD Act until paid. The lien of the assessments shall have the same priority status as a lien for any other state or local ad valorem tax upon the property.

SECTION 11. As authorized under KRS § 65.206(2)(c)(2), the City may impose a fee on participating property owners to offset the costs of administering the program in an amount which may be determined from time to time by the City, provided that any fee so imposed shall not exceed the cost of services performed. The cost of services performed shall include any fees or expenses to or of the Program Administrator. Any fees so imposed may be paid by property owners or any other persons at the closing of the financing of the costs of the related Energy Project, may be included within the financed costs of the Energy Project, may be added as an additional portion of each installment of the assessments, or any combination of the above.

SECTION 12. The terms and conditions of the EPAD Program set forth in this Ordinance may be amended by an Ordinance adopted by the City, except that, as provided in KRS § 65.206(2)(b), no amendment shall be adopted to retroactively change the conditions under which an existing assessment was imposed, unless all of the owners of record (acting as described in Section VII.8. of this Ordinance) of the affected real property consent to the amendment in writing.

SECTION 13. This Ordinance shall be in effect and in full force from and after its passage, publication, and recording, according to law.

The foregoing Ordinance is read to and presented to a regular meeting of the City Council of Madisonville, Kentucky, for first reading on the \_\_\_\_\_ day of \_\_\_\_\_, 2025. Motion was made by Council Member \_\_\_\_\_, seconded by Council Member \_\_\_\_\_, that the Ordinance be adopted as the law of the City of Madisonville, Kentucky, to be effective upon publication thereof as required by law. ADOPTED on \_\_\_\_\_, 2025

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

RESULT: \_\_\_\_\_  
MOVER: \_\_\_\_\_  
SECONDER: \_\_\_\_\_  
AYES: \_\_\_\_\_  
ABSENT: \_\_\_\_\_

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

Adopted by the City Council, \_\_\_\_\_, 2025

\_\_\_\_\_  
KEVIN COTTON, MAYOR

ATTEST:

\_\_\_\_\_  
City Clerk, Kim Blue

Adopted by the City Council, \_\_\_\_\_, 2025

**CITY OF MADISONVILLE  
ORDINANCE 2025-15**

**AN ORDINANCE AMENDING CHAPTER 124 OF THE  
CITY OF MADISONVILLE CODE OF ORDINANCES RELATING TO  
MOBILE FOOD VENDORS**

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

Chapter 124 of the City of Madisonville Code of Ordinances is hereby amended to  
provide as follows:

**124.07 FEES, APPLICATION, PERMITTING AND INSPECTION.**

(A) Any operator of a mobile food cart or a mobile food vehicle must apply for and  
receive, on an annual basis, a mobile food permit from the Mobile Food Administrator,  
paying an annual fee of \$100 per calendar year applies to permits issued on or before  
January 31<sup>st</sup>. After January 31<sup>st</sup> the rate will be prorated at \$8.33 per month for the  
remaining months of the year.

- Examples:
  - February – December: 11 months × \$8.33 = \$91.63
  - September – December 4 months × \$8.33 = \$33.32

Any person, firm or corporation desiring to secure a permit pursuant to this chapter  
shall make a written application under oath on a form provided by the City of  
Madisonville. Such application shall contain at least the following information:

- (1) The name and permanent home address and telephone number of the  
applicant.
- (2) The place or places where the applicant proposes to engage in business.
- (3) A statement whether the applicant has previously been denied a permit under  
this chapter. If an applicant has had a previous permit suspended or revoked, state the  
reasons or circumstances surrounding the denial, suspension or revocation.
- (4) The Applicant's social security number or tax identification number.
- (5) A listing of the vehicle license number, vehicle description, vehicle identification  
number, vehicle registration papers and proof of insurance of all vehicles from which the  
applicant proposes to the conduct business.
- (6) Evidence of a business license from the City of Madisonville.

(B) Once the application is considered complete, the Mobile Food Administrator shall  
issue or deny the mobile food permit. If the application conforms to the requirements of  
this chapter, a permit shall be issued. If the application does not conform to all

requirements of this chapter, the Mobile Food Administrator shall deny the permit and inform the applicant the reasons why. All permits issued shall be subject to the following:

(1) Mobile food vendors may be inspected periodically and without notice by representatives of various city departments to ensure compliance with this chapter.

(2) All mobile food permits shall expire December 31. Reapplication shall be required upon expiration of said permit if the mobile food vendor wishes to continue activity.

(3) The Mobile Food Administrator may revoke a mobile food permit if it is discovered that any part of this chapter has been violated.

CITY OF MADISONVILLE, KY

ORDINANCE 2025-14

AN ORDINANCE AMENDING THE CITY OF MADISONVILLE ANNUAL BUDGET FOR THE FISCAL YEAR JULY 1, 2025 THROUGH JUNE 30, 2026, BY ESTIMATING REVENUES AND RESOURCES AND APPROPRIATING FUNDS FOR THE OPERATION OF CITY GOVERNMENT

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

Section I: that the annual budget for the fiscal year beginning July 1, 2025 and ending June 30, 2026 is hereby amended as follows:

A. See Exhibit A attached hereto and incorporated herein by reference.

The foregoing Ordinance is read to and presented to a regular meeting of the City Council of Madisonville, Kentucky, for first reading on the 3<sup>rd</sup> day of November, 2025 and the second reading on the 17<sup>th</sup> day of November, 2025.

**BUDGET SUMMARY FYE 6/30/2026**  
**EXHIBIT A**

|                             | GENERAL<br>FUND       | SPECIAL REVENUE FUNDS |                   |                  |                      |                   |                   | 2026<br>SUBTOTAL      |
|-----------------------------|-----------------------|-----------------------|-------------------|------------------|----------------------|-------------------|-------------------|-----------------------|
|                             |                       | A.B.C.                | COAL<br>SEVERANCE | MUNICIPAL<br>AID | OPIOID<br>SETTLEMENT | RESTAURANT<br>TAX | SPORTS<br>COMPLEX |                       |
| ESTIMATED REVENUES:         |                       |                       |                   |                  |                      |                   |                   |                       |
| REVENUES                    | 30,217,440            | 489,000               | 310,500           | 455,000          | 205,000              | 2,843,500         | 1,509,000         | 36,029,440            |
| TRANSFERS & OTHER SOURCES   | 3,985,000             | -                     | -                 | 275,000          | -                    | -                 | 1,080,000         | 5,340,000             |
| TOTAL REVENUES              | 34,202,440            | 489,000               | 310,500           | 730,000          | 205,000              | 2,843,500         | 2,589,000         | 41,369,440            |
| LESS: ANTICIPATED EXPENSES: |                       |                       |                   |                  |                      |                   |                   |                       |
| GENERAL GOVERNMENT          | 4,333,815             | -                     | -                 | -                | -                    | -                 | -                 | 4,333,815             |
| POLICE & DISPATCH           | 9,838,425             | 322,045               | -                 | -                | -                    | -                 | -                 | 10,160,470            |
| FIRE                        | 8,984,365             | -                     | -                 | -                | -                    | -                 | -                 | 8,984,365             |
|                             | 4,080,845             |                       |                   |                  |                      |                   |                   | 4,790,845             |
| TRANSPORTATION              | <del>3,679,845</del>  | -                     | -                 | 710,000          | -                    | -                 | -                 | <del>4,389,845</del>  |
| CEMETERY                    | 276,280               | -                     | -                 | -                | -                    | -                 | -                 | 276,280               |
| AIRPORT                     | 995,690               | -                     | -                 | -                | -                    | -                 | -                 | 995,690               |
| PARK                        | 2,915,680             | -                     | -                 | -                | -                    | -                 | -                 | 2,915,680             |
| HEALTH & PUBLIC WELFARE     | 2,261,750             | -                     | -                 | -                | -                    | -                 | -                 | 2,261,750             |
| ALCOHOLIC BEVERAGE CONTROL  | -                     | 106,745               | -                 | -                | -                    | -                 | -                 | 106,745               |
| OPIOID SETTLEMENT           | -                     | -                     | -                 | -                | 175,000              | -                 | -                 | 175,000               |
| EVENTS & CAPITAL PROJECTS   | -                     | -                     | -                 | -                | -                    | 1,713,500         | -                 | 1,713,500             |
| SPORTS COMPLEX              | -                     | -                     | -                 | -                | -                    | -                 | 2,582,610         | 2,582,610             |
| HEALTH INSURANCE & WELLNESS | -                     | -                     | -                 | -                | -                    | -                 | -                 | -                     |
| PENSION                     | -                     | -                     | -                 | -                | -                    | -                 | -                 | -                     |
| ELECTRIC                    | -                     | -                     | -                 | -                | -                    | -                 | -                 | -                     |
| WATER FILTRATION            | -                     | -                     | -                 | -                | -                    | -                 | -                 | -                     |
| WATER DISTRIBUTION          | -                     | -                     | -                 | -                | -                    | -                 | -                 | -                     |
| WASTEWATER COLLECTION       | -                     | -                     | -                 | -                | -                    | -                 | -                 | -                     |
| ENGINEERING & STORMWATER    | -                     | -                     | -                 | -                | -                    | -                 | -                 | -                     |
| WASTEWATER TREATMENT        | -                     | -                     | -                 | -                | -                    | -                 | -                 | -                     |
| DEBT & DEPR. FOR WA/WW      | -                     | -                     | -                 | -                | -                    | -                 | -                 | -                     |
| SANITATION                  | -                     | -                     | -                 | -                | -                    | -                 | -                 | -                     |
| MAINTENANCE SHOP            | -                     | -                     | -                 | -                | -                    | -                 | -                 | -                     |
| TRANSFER TO OTHER FUNDS     | -                     | -                     | 275,000           | -                | -                    | 1,080,000         | -                 | 1,355,000             |
|                             | 33,686,850            |                       |                   |                  |                      |                   |                   | 40,651,750            |
| TOTAL EXPENSES              | <del>33,285,850</del> | 428,790               | 275,000           | 710,000          | 175,000              | 2,793,500         | 2,582,610         | <del>40,250,750</del> |
|                             | 515,590               |                       |                   |                  |                      |                   |                   | 717,690               |
| SURPLUS OR DEFICIT          | <del>-916,590</del>   | 60,210                | 35,500            | 20,000           | 30,000               | 50,000            | 6,390             | <del>-1,118,690</del> |

**BUDGET SUMMARY FYE 6/30/2026**  
**EXHIBIT A (CONTINUED)**

|                             | INTERNAL<br>SERVICE FUND | FIDUCIARY<br>FUND | ENTERPRISE FUNDS |                  |            | MEMORANDUM             |
|-----------------------------|--------------------------|-------------------|------------------|------------------|------------|------------------------|
|                             | HEALTH<br>INSURANCE      | PENSION           | LIGHT            | WATER &<br>SEWER | SANITATION | TOTAL                  |
| ESTIMATED REVENUES:         |                          |                   |                  |                  |            |                        |
| REVENUES                    | 3,666,800                | 301,500           | 37,341,480       | 33,746,235       | 6,892,100  | 117,977,555            |
| TRANSFERS & OTHER SOURCES   | -                        | -                 | -                | -                | -          | 5,340,000              |
| TOTAL REVENUES              | 3,666,800                | 301,500           | 37,341,480       | 33,746,235       | 6,892,100  | 123,317,555            |
| LESS: ANTICIPATED EXPENSES: |                          |                   |                  |                  |            |                        |
| GENERAL GOVERNMENT          | -                        | -                 | -                | -                | -          | 4,333,815              |
| POLICE & DISPATCH           | -                        | -                 | -                | -                | -          | 10,160,470             |
| FIRE                        | -                        | -                 | -                | -                | -          | 8,984,365              |
|                             |                          |                   |                  |                  |            | 4,790,845              |
| TRANSPORTATION              | -                        | -                 | -                | -                | -          | <del>4,389,845</del>   |
| CEMETERY                    | -                        | -                 | -                | -                | -          | 276,280                |
| AIRPORT                     | -                        | -                 | -                | -                | -          | 995,690                |
| PARK                        | -                        | -                 | -                | -                | -          | 2,915,680              |
| HEALTH & PUBLIC WELFARE     | -                        | -                 | -                | -                | -          | 2,261,750              |
| ALCOHOLIC BEVERAGE CONTROL  | -                        | -                 | -                | -                | -          | 106,745                |
| OPIOID SETTLEMENT           | -                        | -                 | -                | -                | -          | 175,000                |
| EVENTS & CAPITAL PROJECTS   | -                        | -                 | -                | -                | -          | 1,713,500              |
| SPORTS COMPLEX              | -                        | -                 | -                | -                | -          | 2,582,610              |
| HEALTH INSURANCE & WELLNESS | 3,621,000                | -                 | -                | -                | -          | 3,621,000              |
| PENSION                     | -                        | 300,100           | -                | -                | -          | 300,100                |
| ELECTRIC                    | -                        | -                 | 33,557,273       | -                | -          | 33,557,273             |
| WATER FILTRATION            | -                        | -                 | -                | 3,387,810        | -          | 3,387,810              |
| WATER DISTRIBUTION          | -                        | -                 | -                | 5,189,430        | -          | 5,189,430              |
| WASTEWATER COLLECTION       | -                        | -                 | -                | 14,064,405       | -          | 14,064,405             |
| ENGINEERING & STORMWATER    | -                        | -                 | -                | 899,890          | -          | 899,890                |
| WASTEWATER TREATMENT        | -                        | -                 | -                | 5,582,580        | -          | 5,582,580              |
| DEBT & DEPR. FOR WA/WW      | -                        | -                 | -                | 4,421,535        | -          | 4,421,535              |
| SANITATION                  | -                        | -                 | -                | -                | 5,848,135  | 5,848,135              |
| MAINTENANCE SHOP            | -                        | -                 | -                | -                | 725,120    | 725,120                |
| TRANSFER TO OTHER FUNDS     | -                        | -                 | 3,685,000        | -                | 300,000    | 5,340,000              |
|                             |                          |                   |                  |                  |            | 122,234,028            |
| TOTAL EXPENSES              | 3,621,000                | 300,100           | 37,242,273       | 33,545,650       | 6,873,255  | <del>121,833,028</del> |
|                             |                          |                   |                  |                  |            | 1,083,527              |
| SURPLUS OR DEFICIT          | 45,800                   | 1,400             | 99,207           | 200,585          | 18,845     | <del>1,484,527</del>   |

**Resolution No. 2025-34**

**Resolution to Accept Bids for Water System Improvements  
for Bean Cemetery Water Line Extension**

**WHEREAS**, the City of Madisonville opened bids for Water System Improvements for Bean Cemetery Water Line Extension on October 23, 2025 at 2:00 p.m.; and

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

| Name                       | Bid Amount     |
|----------------------------|----------------|
| Bobby Luttrell & Sons, LLC | \$1,248,712.00 |
| Scott & Ritter, Inc.       | \$1,291,260.00 |
| Twin States Utilities      | \$1,434,424.00 |

**WHEREAS**, Bobby Luttrell & Sons, LLC was the lowest and best bid received and met all the specifications that were required by the City of Madisonville.

**NOW THEREFORE, BE IT RESOLVED** that the City Council accepts the bid of \$1,248,712.00 from Bobby Luttrell & Sons, LLC for the Water System Improvements for Bean Cemetery Water Line Extension.

# WAUFORD

J. R. Wauford & Company, Consulting Engineers, Inc.  
www.jrwauford.com

October 27, 2025

Mr. Justin Lamb, P.E.  
City Engineer  
City of Madisonville  
67 North Main Street  
Madisonville, Kentucky 42431

RE: Water System Improvements  
Bean Cemetery Water Line Extension  
Madisonville, Kentucky  
Wauford Project No. 2242, Contract 25-02

Dear Mr. Lamb:

As you are aware, three bids were received in your presence on October 23, 2025, at 2:00 p.m. as shown on the attached bid tabulation sheet.

The low bidder is Bobby Luttrell and Sons, LLC of Hartford, Kentucky at the bid price of \$1,248,712.00. This contractor has successfully constructed projects of similar size and type for our firm; therefore, we recommend award of this contract to Bobby Luttrell and Sons, LLC of Hartford, Kentucky at the bid price of \$1,248,712.00.

Please be advised that this project involves unit price pay items which means the final quantities will determine the final contract amount. The final contract amount may differ from the bid amount as is the case for all unit price contracts.

Yours very truly,

J. R. WAUFORD & COMPANY,  
CONSULTING ENGINEERS, INC.



Daniel G. Tribble, P.E.  
Manager of Engineering Services

DGT:ams

Attachment

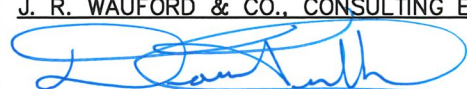
BIDS OPENED: 2:00 P.M. CENTRAL TIME  
THURSDAY, OCTOBER 23, 2025  
67 NORTH MAIN STREET  
MADISONVILLE, KENTUCKY 42431

## TABULATION OF BIDS

### WATER SYSTEM IMPROVEMENTS

FOR THE  
CITY OF MADISONVILLE, KENTUCKY  
WAUFORD PROJECT 2242 (CONTRACT 25-02 - BEAN CEMETERY ROAD WATER LINE EXTENSION)  
FUNDED BY DELTA REGIONAL AUTHORITY GRANT NO. KY-9703

J. R. WAUFORD & CO.  
CONSULTING ENGINEERS, INC.  
NASHVILLE, TENNESSEE

|          |            |                                                                                                                                                                                                                                                              | BOBBY LUTTRELL AND SONS, LLC.<br>1320 US HWY 231 N<br>HARTFORD, KY 42347                                                                                                                                                                                                                                                                                                                 |                | SCOTT & RITTER, INC.<br>P.O. BOX 749<br>BOWLING GREEN, KY 42102 |                | TMN STATES UTILITIES<br>AND EXCAVATION, INC.<br>9186 OLD GLASGOW RD.<br>MT. HERMON, KY 42157 |                |
|----------|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------------------------------------------------------|----------------|----------------------------------------------------------------------------------------------|----------------|
| ITEM NO. | QUANTITY   | ITEM DESCRIPTION                                                                                                                                                                                                                                             | UNIT                                                                                                                                                                                                                                                                                                                                                                                     | TOTAL          | UNIT                                                            | TOTAL          | UNIT                                                                                         | TOTAL          |
|          |            | NOTE: BIDS SHALL INCLUDE SALES TAX AND ALL OTHER APPLICABLE TAXES AND FEES                                                                                                                                                                                   | WEST BEND<br>INSURANCE COMPANY                                                                                                                                                                                                                                                                                                                                                           |                | WESTERN SURETY COMPANY                                          |                | OLD REPUBLIC<br>INSURANCE COMPANY                                                            |                |
|          |            | CONTRACT 25-02 - BEAN CEMETERY ROAD WATER LINE EXTENSION                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                          |                |                                                                 |                |                                                                                              |                |
| 1.       | LUMP SUM   | CONNECTION NO. 1 - CONNECTION TO EXISTING 6-INCH WATER LINE FOR LINE "W-1" AT STA. 0+00± INCLUDING ALL PIPE AND FITTINGS AS REQUIRED FOR CONNECTION, AND ALL EXCAVATION AND APPURTENANCES AS SHOWN ON THE PLANS AND AS SPECIFIED HEREIN, COMPLETE IN PLACE   |                                                                                                                                                                                                                                                                                                                                                                                          | 7,330.00       |                                                                 | 7,600.00       |                                                                                              | 11,850.00      |
| 2.       | LUMP SUM   | CONNECTION NO. 2 - CONNECTION TO EXISTING 6-INCH WATER LINE FOR LINE "W-1" AT STA. 42+90± INCLUDING ALL PIPE AND FITTINGS AS REQUIRED FOR CONNECTION, AND ALL EXCAVATION AND APPURTENANCES AS SHOWN ON THE PLANS AND AS SPECIFIED HEREIN, COMPLETE IN PLACE  |                                                                                                                                                                                                                                                                                                                                                                                          | 7,365.00       |                                                                 | 8,800.00       |                                                                                              | 13,890.00      |
| 3.       | LUMP SUM   | CONNECTION NO. 3 - CONNECTION TO EXISTING 12-INCH WATER LINE FOR LINE "W-1" AT STA. 88+98± INCLUDING ALL PIPE AND FITTINGS AS REQUIRED FOR CONNECTION, AND ALL EXCAVATION AND APPURTENANCES AS SHOWN ON THE PLANS AND AS SPECIFIED HEREIN, COMPLETE IN PLACE |                                                                                                                                                                                                                                                                                                                                                                                          | 11,980.00      |                                                                 | 11,700.00      |                                                                                              | 17,000.00      |
| 4.       | 7,826 L.F. | 10-INCH C900 PVC WATER LINE, COMPLETE IN PLACE, INCLUDING FITTINGS, VALVES NOT INCLUDED IN LUMP SUM CONNECTIONS, EXCAVATION AND ALL BEDDING MATERIALS                                                                                                        | 62.50                                                                                                                                                                                                                                                                                                                                                                                    | 489,125.00     | 80.00                                                           | 626,080.00     | 100.00                                                                                       | 782,600.00     |
| 5.       | 612 L.F.   | 10-INCH CLASS 350 DIP WATER LINE, COMPLETE IN PLACE, INCLUDING FITTINGS, VALVES NOT INCLUDED IN LUMP SUM CONNECTION, EXCAVATION AND ALL BEDDING MATERIALS                                                                                                    | 111.00                                                                                                                                                                                                                                                                                                                                                                                   | 67,932.00      | 115.00                                                          | 70,380.00      | 127.00                                                                                       | 77,724.00      |
| 6.       | 460 L.F.   | 10-INCH CLASS 350 RJDIP WATER LINE, INSTALLED IN 18-INCH DIAMETER STEEL CASING PIPE IN BORED INSTALLATIONS, COMPLETE IN PLACE, INCLUDING CASING SPACERS                                                                                                      | 108.00                                                                                                                                                                                                                                                                                                                                                                                   | 49,680.00      | 135.00                                                          | 62,100.00      | 131.00                                                                                       | 60,260.00      |
| 7a.      | 170 L.F.   | 18-INCH STEEL CASING PIPE, BORED UNDER CSX RAILROAD (SHEET 2) AND KY 262 (SHEET 5), INCLUDING ALL INCIDENTALS EXCEPT CARRIER PIPE                                                                                                                            | 975.00                                                                                                                                                                                                                                                                                                                                                                                   | 165,750.00     | 865.00                                                          | 147,050.00     | 900.00                                                                                       | 153,000.00     |
| 7b.      | 260 L.F.   | 18-INCH STEEL CASING PIPE, BORED UNDER GREASY CREEK (SHEET 3), INCLUDING ALL INCIDENTALS EXCEPT CARRIER PIPE                                                                                                                                                 | 1,180.00                                                                                                                                                                                                                                                                                                                                                                                 | 306,800.00     | 865.00                                                          | 224,900.00     | 900.00                                                                                       | 234,000.00     |
| 8.       | 200 C.Y.   | KYTC NO. 57 CRUSHED STONE FOR DITCH BACKFILL UNDER ROADWAYS, UNDERCUTTING, OR WHERE DIRECTED BY THE ENGINEER                                                                                                                                                 | 35.00                                                                                                                                                                                                                                                                                                                                                                                    | 7,000.00       | 65.00                                                           | 13,000.00      | 30.00                                                                                        | 6,000.00       |
| 9.       | 20 C.Y.    | DENSE GRADE AGGREGATE CRUSHED STONE FOR TRAFFIC BOUND SURFACING OR BASE COURSE MEETING THE REQUIREMENTS OF THE KENTUCKY DEPARTMENT OF HIGHWAYS AS SHOWN ON THE PLANS OR WHERE DIRECTED BY THE ENGINEER                                                       | 45.00                                                                                                                                                                                                                                                                                                                                                                                    | 900.00         | 65.00                                                           | 1,300.00       | 30.00                                                                                        | 600.00         |
| 10.      | 10 C.Y.    | ASPHALTIC CONCRETE PAVING MIX FOR PATCHING STREETS AND DRIVES                                                                                                                                                                                                | 350.00                                                                                                                                                                                                                                                                                                                                                                                   | 3,500.00       | 685.00                                                          | 6,850.00       | 300.00                                                                                       | 3,000.00       |
| 11.      | 3 EACH     | FIRE HYDRANT, INCLUDING HYDRANT, ANY BARREL EXTENSIONS, GATE VALVE AND BOX, AND MAIN LINE FITTING AND UP TO 20 L.F. OF PIPE, (STONE AND CLASS "C" CONCRETE WILL BE PAID FOR AT UNIT PRICE) COMPLETE IN PLACE, AS SHOWN ON THE PLANS AND SPECIFIED HEREIN     | 13,250.00                                                                                                                                                                                                                                                                                                                                                                                | 39,750.00      | 10,500.00                                                       | 31,500.00      | 8,500.00                                                                                     | 25,500.00      |
| 12.      | 3 EACH     | 2-INCH AIR RELEASE VALVE ASSEMBLIES, AS SHOWN ON THE DETAIL OF THE PLANS INCLUDING MARKER POST, VALVE, AND PRECAST MANHOLE, COMPLETE IN PLACE, AS SHOWN ON THE PLANS AND SPECIFIED HEREIN                                                                    | 14,700.00                                                                                                                                                                                                                                                                                                                                                                                | 44,100.00      | 20,500.00                                                       | 61,500.00      | 11,000.00                                                                                    | 33,000.00      |
| 13.      | 10 C.Y.    | CLASS "C" CONCRETE FOR KICKERS, ANCHORS AND ENCASEMENTS OR WHERE DIRECTED BY THE ENGINEER                                                                                                                                                                    | 250.00                                                                                                                                                                                                                                                                                                                                                                                   | 2,500.00       | 500.00                                                          | 5,000.00       | 250.00                                                                                       | 2,500.00       |
| 14.      | 9,000 L.F. | STANDARD TEMPORARY SILT FENCE WITH HAY OR STRAW BALES, COMPLETE IN PLACE, AS SHOWN ON THE PLANS OR WHERE DIRECTED BY THE ENGINEER                                                                                                                            | 5.00                                                                                                                                                                                                                                                                                                                                                                                     | 45,000.00      | 1.50                                                            | 13,500.00      | 1.50                                                                                         | 13,500.00      |
|          |            | TOTAL AMOUNT BID, CONTRACT 25-02 BID FORM ITEMS 1 THROUGH 14 INCLUSIVE                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                          | \$1,248,712.00 |                                                                 | \$1,291,260.00 |                                                                                              | \$1,434,424.00 |
|          |            | FORMS REQUIRED - PROPERLY EXECUTED                                                                                                                                                                                                                           | <b>LOW BIDDER</b>                                                                                                                                                                                                                                                                                                                                                                        |                |                                                                 |                |                                                                                              |                |
|          |            | REQUIRED AFFIDAVIT FOR BIDDERS, OFFERORS AND CONTRACTORS CLAIMING RESIDENT BIDDER STATUS                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                          | YES            |                                                                 | YES            |                                                                                              | YES            |
|          |            | REQUIRED AFFIDAVIT FOR BIDDERS, OFFERORS AND CONTRACTORS CLAIMING QUALIFIED BIDDER STATUS                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                          | YES            |                                                                 | YES            |                                                                                              | YES            |
|          |            | STATEMENT REQUIRED PURSUANT TO KRS 45A.395 NON-COLLUSIVE AFFIDAVIT OF PRIME BIDDER                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                          | YES            |                                                                 | YES            |                                                                                              | YES            |
|          |            |                                                                                                                                                                                                                                                              | <div style="border: 1px solid black; padding: 5px;"> <p>I HEREBY CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT COPY OF THE BIDS RECEIVED</p> <p>J. R. WAUFORD &amp; CO., CONSULTING ENGINEERS, INC.</p>  <p style="text-align: right;">10/27/2025</p> <p>DANIEL G. TRIBBLE - KY PE #36357</p> </div> |                |                                                                 |                |                                                                                              |                |

**CITY OF MADISONVILLE  
RESOLUTION 2025-35**

**RESOLUTION TO DECLARE HEATERS AS SURPLUS PROPERTY**

**WHEREAS**, the City of Madisonville Regional Airport owns two Clean Burn Heaters and they are no longer being used.

**WHEREAS**, the City of Madisonville requests to dispose of the heaters by means appropriate according to KRS 82.083.

**NOW THEREFORE, BE IT RESOLVED AS FOLLOWS:**

1. The heaters are now declared as surplus.
2. The City is authorized to dispose of the heaters by means according to KRS 82.083.

**CITY OF MADISONVILLE  
OFFICE OF THE MAYOR  
EXECUTIVE ORDER 2025-05**

**EXECUTIVE ORDER RELATING TO THE RE-APPOINTMENT OF TARA  
EDWARDS TO THE MADISONVILLE-HOPKINS COUNTY PUBLIC LIBRARY  
BOARD**

**KNOW ALL MEN BY THESE PRESENTS:**

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

- 1) That Tara Edwards shall be, and hereby is, re-appointed to the Madisonville-Hopkins County Public Library Board.
- 2) That the term of Tara Edwards shall be for four (4) years concluding on November 15, 2029.
- 3) That Tara Edwards 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.
- 4) That this order become effective the 3<sup>rd</sup> day of November, 2025.

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Kevin Cotton, Mayor

ATTEST:

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Kim Blue, City Clerk