



AGENDA

1. **CALL TO ORDER BY MAYOR KEVIN COTTON**
2. **PLEDGE OF ALLEGIANCE**
3. **INVOCATION**
4. **ROLL CALL**
5. **APPROVAL OF MINUTES**
 - A. Minutes of January 20, 2026
6. **APPROVAL OF BILLS AND PAYROLL**
 - A. Bills and Payroll
7. **PROCLAMATIONS**
 - A. Proclamation for Family Resource and Youth Services Coordinators Appreciation Week
8. **DEPARTMENT REPORTS**
 - A. Transportation Superintendent — Landon Gamblin
 - B. Deputy City Administrator Brad Long - Report on International Council of Shopping Centers
 - C. Business License Report
9. **CITY COUNCIL COMMITTEE REPORTS**
10. **NEW BUSINESS**
 - A. Municipal Orders
 - A. Appointment of Rick Skelton to the Code Enforcement Board - Municipal Order 2026-02
11. **ADJOURNMENT**



MINUTES

1. CALL TO ORDER BY MAYOR KEVIN COTTON

2. PLEDGE OF ALLEGIANCE

3. INVOCATION

Council Member Marvin Hightower

4. ROLL CALL

Present: Council Member Misty Cavanaugh, City Council Member Marvin Hightower, Council Member Adam Townsend, City Council Member Larry Noffsinger, Council Member Frank Stevenson

Absent: City Council Member Glenda Wade

5. APPROVAL OF MINUTES

A. Minutes of December 15, 2025

RESULT: Approval of Minutes of December 15, 2025
MOVER: City Council Member Larry Noffsinger
SECONDER: Council Member Frank Stevenson
AYES: Misty Cavanaugh, Marvin Hightower, Adam Townsend, Larry Noffsinger, Frank Stevenson
NOES: None
ABSTAIN: None

6. APPROVAL OF BILLS AND PAYROLL

A. Bills and Payroll

RESULT: Approval of Bills and Payroll
MOVER: City Council Member Frank Stevenson
SECONDER: City Council Member Larry Noffsinger
AYES: Misty Cavanaugh, Marvin Hightower, Adam Townsend, Larry Noffsinger, Frank Stevenson
NOES: None
ABSTAIN: None

7. DEPARTMENT REPORTS

- A. Fire Department Report
Chief Jason Eli
- B. Police Department Report
Chief Steve Bryan
- C. Zoning Department Report
Zoning Administrator Mandy Todd
- D. Business Licenses Report

8. COUNCIL COMMITTEE REPORTS

- A. Appointment of Chairperson of City Council

RESULT: Motion to appoint Frank Stevenson as Chairperson of City Council
MOVER: Council Member Adam Townsend
SECONDER: Council Member Misty Cavanaugh
AYES: Misty Cavanaugh, Marvin Hightower, Adam Townsend, Larry Noffsinger, Frank Stevenson
NOES: None
ABSTAIN: None

9. NEW BUSINESS

- A. Resolutions

- A. Declare Bubble Buddies Golf Carts as surplus property.

RESULT: Approval to surplus two bubble buddy golf carts
MOVER: City Council Member Larry Noffsinger
SECONDER: Council Member Frank Stevenson
AYES: Misty Cavanaugh, Marvin Hightower, Adam Townsend, Larry Noffsinger, Frank Stevenson
NOES: None
ABSTAIN: None

- B. Municipal Orders

- A. Re-Appointment of Glenda Seaton to Tourism Advisory Board - Municipal Order 2026-01

RESULT: Approval of re-appointment of Glenda Seaton to Tourism Advisory Board
MOVER: Council Member Frank Stevenson
SECONDER: City Council Member Marvin Hightower
AYES: Misty Cavanaugh, Marvin Hightower, Adam Townsend, Larry Noffsinger, Frank Stevenson
NOES: None

ABSTAIN: None

10. EXECUTIVE ORDERS

- A. Executive Order relating to the appointment of City Council Committee Assignments - 2026-01

11. ADJOURNMENT

RESULT: Adjourn
MOVER: Council Member Adam Townsend
SECONDER: City Council Member Larry Noffsinger
AYES: Misty Cavanaugh, Marvin Hightower, Adam Townsend, Larry Noffsinger, Frank Stevenson
NOES: None
ABSTAIN: None

	A	B	C	E
1			Bills and Payroll for Council Meeting 2/2/26	
2	Co#		Fund Name	
3	100		General 1/16/26	\$ 139,628.67
4				
5				
6				
7			Total General Fund	\$ 139,628.67
8	190		Sanitation & Maintenance 1/16/26	\$ 82,679.86
9				
10				
11				
12			Total Sanitation & Maintenance	\$ 82,679.86
13	200		Electric/Utility Office 1/16/26	\$ 72,863.37
14				
15				
16				
17			Total Electric/Utility Office	\$ 72,863.37
18	210		Water and Filter 1/16/26	\$ 125,365.16
19				
20				
21				
22			Total Water Filter	\$ 125,365.16
23	210		Waste Water Collection and Treatment 1/16/26	\$ 10,082.11
24				
25				
26				
27			Total Wastewater Collection and Treatment	\$ 10,082.11
28				
29	Co#	Dept #	Department Name	Amount
30	100	Various	Governmental	\$ 64,003.07
31	100	2100	Police	\$ 179,512.03
32	100	2300	Fire	\$ 166,382.05
33	100	3300	Transportation	\$ 39,494.36
34	100	5000	Cemetery	\$ 3,452.48
35	100	7000	Park	\$ 24,513.30
36	190	3100	Sanitation	\$ 55,342.28
37	190	3200	Maintenance Garage	\$ 8,850.18
38	200	1000/4500	Light Fund	\$ 100,391.57
39	200	2000	Wastewater Treatment	\$ 21,291.96
40	200	2001	Wastewater Collection	\$ 40,194.49
41	200	4700/4600	Water and Filter	\$ 67,303.36
42			Total Payroll	\$ 770,731.13
43			Number of Employees Paid January 30, 2026	
44			See next page	

CMP	DEPT	NAME	DATE	TOTAL	FULL	PART
100	1100	ELECTED OFFICIALS	1/30/26	7	1	6
100	1200	ADMINISTRATION	1/30/26	10	9	1
100	1400	FINANCE	1/30/26	8	7	1
100	1500	CITY CLERK	1/30/26	1	1	
100	1600	AIRPORT	1/30/26	3	2	1
100	1700	ZONING	1/30/26	2	2	
100	1800	HUMAN RESOURCES	1/30/26	4	4	
100	2100	POLICE DEPT-MADISONVILLE	1/30/26	56	50	6
100	2150	POLICE FICA	1/30/26	8	3	5
100	2151	DISPATCH	1/30/26	17	16	1
100	2200	ALCOHOLIC BEVERAGE CONTROL	1/30/26	1	1	
100	2300	FIRE DEPT-MADISONVILLE	1/30/26	67	67	
100	2350	FIRE FICA/NON HAZARDOUS	1/30/26	1	1	
100	2400	RESTAURANT TAX	1/30/26	1	1	
100	3300	TRANSPORTATION DEPT	1/30/26	17	17	
100	5000	CEMETERY DEPARTMENT	1/30/26	2	2	
100	7000	PARK DEPARTMENT	1/30/26	19	14	5
100	7200	MAHR PARK	1/30/26	10	6	4
190	3100	SANITATION DEPARTMENT	1/30/26	30	29	1
190	3200	MAINTENANCE SHOP	1/30/26	4	4	
200	1000	UTILITY OFFICE	1/30/26	15	15	
200	4500	LIGHT DISTRIBUTION DEPT	1/30/26	21	21	
210	2000	WASTEWATER TREATMENT	1/30/26	9	9	
210	2001	WASTEWATER COLLECTION	1/30/26	19	19	
210	2002	ENGINEERING & STORMWATER	1/30/26	4	4	
211	4600	FILTER DEPARTMENT	1/30/26	13	13	
211	4700	WATER DEPARTMENT	1/30/26	19	19	
		Totals		368	337	31

CMP	DEPT	NAME	REGULAR	OVERTIME	SPC-OVT	TOTAL
100	1100	ELECTED OFFICIALS	7,221.20	.00	.00	7,221.20
100	1200	ADMINISTRATION	25,272.53	211.88	.00	25,484.41
100	1400	FINANCE	19,220.87	48.67	.00	19,269.54
100	1500	CITY CLERK	3,169.23	.00	.00	3,169.23
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	2,115.38	.00	.00	2,115.38
		Total Government	63,742.52	260.55	.00	64,003.07
100	2100	POLICE DEPT-MADISO	147,605.44	21,427.76	.00	169,033.20
100	2150	POLICE FICA	9,676.49	802.34	.00	10,478.83
		Total Police	157,281.93	22,230.10	.00	179,512.03
100	2300	FIRE DEPT-MADISONV	110,355.22	52,186.56	2,339.47	164,881.25
100	2350	FIRE FICA/NON HAZA	1,500.80	.00	.00	1,500.80
		Total Fire	111,856.02	52,186.56	2,339.47	166,382.05
100	2400	RESTAURANT TAX	.00	.00	.00	.00
		Total Restaurant T	.00	.00	.00	.00
100	3300	TRANSPORTATION DEP	34,133.46	5,360.90	.00	39,494.36
		Total Transportati	34,133.46	5,360.90	.00	39,494.36
100	5000	CEMETERY DEPARTMEN	3,411.82	40.66	.00	3,452.48
		Total Cemetery	3,411.82	40.66	.00	3,452.48
100	7000	PARK DEPARTMENT	24,077.54	435.76	.00	24,513.30
100	7100	POOL EMPLOYEES	.00	.00	.00	.00
		Total Park	24,077.54	435.76	.00	24,513.30
190	3100	SANITATION DEPARTM	52,535.40	2,806.88	.00	55,342.28
		Total Sanitation	52,535.40	2,806.88	.00	55,342.28
190	3200	MAINTENANCE SHOP	8,533.89	316.29	.00	8,850.18
195	3200	MAINTENANCE GARAGE	.00	.00	.00	.00
		Total Maintenance	8,533.89	316.29	.00	8,850.18
200	1000	UTILITY OFFICE	28,180.94	127.15	.00	28,308.09
200	1001	METER READING	.00	.00	.00	.00
200	4500	LIGHT DISTRIBUTION	71,927.74	155.74	.00	72,083.48
		Total Utility Offi	100,108.68	282.89	.00	100,391.57
210	2000	WASTEWATER TREATME	21,142.25	149.71	.00	21,291.96
210	2001	WASTEWATER COLLECT	38,194.73	1,999.76	.00	40,194.49
		Total Wastewater T	59,336.98	2,149.47	.00	61,486.45
211	4600	FILTER DEPARTMENT	25,902.25	3,336.01	.00	29,238.26
211	4700	WATER DEPARTMENT	35,427.76	2,637.34	.00	38,065.10
		Total Water	61,330.01	5,973.35	.00	67,303.36
330	6000	MADISONVILLE SPORT	.00	.00	.00	.00
		Total Sports Comp	.00	.00	.00	.00
		Grand Totals	676,348.25	92,043.41	2,339.47	770,731.13

CMP	DEPT	NAME	REGULAR	OVERTIME	SPC-OVT	TOTAL
100	1100	ELECTED OFFICIALS	.00	.00	.00	.00
100	1200	ADMINISTRATION	290.48	8.00	.00	298.48
100	1400	FINANCE	343.25	1.50	.00	344.75
100	1500	CITY CLERK	.00	.00	.00	.00
100	1700	ZONING	70.00	.00	.00	70.00
100	1900	CITY ENGINEER	.00	.00	.00	.00
100	2200	ALCOHOLIC BEVERAGE	.00	.00	.00	.00
100	2400	RESTAURANT TAX	.00	.00	.00	.00
		Total Government	703.73	9.50	.00	713.23
100	2100	POLICE DEPT-MADISO	4,528.84	441.50	.00	4,970.34
100	2150	POLICE FICA	421.75	21.25	.00	443.00
		Total Police	4,950.59	462.75	.00	5,413.34
100	2300	FIRE DEPT-MADISONV	5,937.00	2,015.75	75.50	8,028.25
100	2350	FIRE FICA/NON HAZA	80.00	.00	.00	80.00
		Total Fire	6,017.00	2,015.75	75.50	8,108.25
100	2400	RESTAURANT TAX	.00	.00	.00	.00
		Total Restaurant T	.00	.00	.00	.00
100	3300	TRANSPORTATION DEP	1,479.27	165.50	.00	1,644.77
		Total Transportati	1,479.27	165.50	.00	1,644.77
100	5000	CEMETERY DEPARTMEN	99.21	2.04	.00	101.25
		Total Cemetery	99.21	2.04	.00	101.25
100	7000	PARK DEPARTMENT	1,045.43	18.50	.00	1,063.93
100	7100	POOL EMPLOYEES	.00	.00	.00	.00
		Total Park	1,045.43	18.50	.00	1,063.93
190	3100	SANITATION DEPARTM	2,342.77	87.50	.00	2,430.27
		Total Sanitation	2,342.77	87.50	.00	2,430.27
190	3200	MAINTENANCE SHOP	337.00	8.50	.00	345.50
195	3200	MAINTENANCE GARAGE	.00	.00	.00	.00
		Total Maintenance	337.00	8.50	.00	345.50
200	1000	UTILITY OFFICE	890.78	4.00	.00	894.78
200	1001	METER READING	.00	.00	.00	.00
200	4500	LIGHT DISTRIBUTION	1,669.75	2.50	.00	1,672.25
		Total Utility Offi	2,560.53	6.50	.00	2,567.03
210	2000	WASTEWATER TREATME	694.50	4.00	.00	698.50
210	2001	WASTEWATER COLLECT	1,477.88	64.75	.00	1,542.63
		Total Wastewater T	2,172.38	68.75	.00	2,241.13
211	4600	FILTER DEPARTMENT	1,042.00	81.25	.00	1,123.25
211	4700	WATER DEPARTMENT	1,442.45	80.50	.00	1,522.95
		Total Water	2,484.45	161.75	.00	2,646.20
330	6000	MADISONVILLE SPORT	.00	.00	.00	.00
		Total Sports Comp	.00	.00	.00	.00
		Grand Totals	24,192.36	3,007.04	75.50	27,274.90



PROCLAMATION

WHEREAS, Family Resource and Youth Services Centers remove the non-academic barriers to student achievement, bridge the gaps to needed resources, and collaborate the resources of school and communities for the success of students, families, and communities; and

WHEREAS, Hopkins County is serviced by 12 Family Resource and Youth Services Centers that have assisted our students with school and community resources to bridge gaps and remove non-cognitive barriers to learning; and

WHEREAS, Family Resource and Youth Services Centers develop a system of support in their local communities and provide opportunities for children, families, and the community that allow all students to learn and the community to thrive; and


WHEREAS, Family Resource and Youth Services Coordinator Appreciation Week recognizes, raises awareness of, and celebrates the more than 961 Family Resource and Youth Services Centers and the coordinators across the Commonwealth and the critical role they address in the success of students, families, and schools.

NOW THEREFORE, BE IT RESOLVED, that I, Kevin Cotton, do hereby proclaim February 2, 2026 through February 13, 2026 as:

**“FAMILY RESOURCE AND YOUTH SERVICES COORDINATORS
APPRECIATION WEEK”**

in Hopkins County, Kentucky, to honor the Family Resource and Youth Services Coordinators who work tirelessly to serve our students, families and communities with the motto “Whatever It Takes”...

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Madisonville to be affixed on this the 2nd day of February, 2026.


Kevin Cotton, Mayor

SNOW EVENT TIME AND DATE: 1/24 through 1/30/26											
SNOW DEPTH: 6-8"		ICEY?			WINDY?						
					6588.8			765.00	353.00	77.00	0.00
Driver Name:	Truck #	Route:	Beginning Milage	Ending Mileage	Total Miles	Start Time	Finish Time	Total Time	Salt:	CalCl:	Sand
David Phelps/Kesgan Combs	3388	1	66267	67202	935			85.00	50	18	
Brian Craig	3383	DE1	160932	161852	920			85.00	25	0	
Mike Wright/Josh Shouse	3381	Parking lot	236794.2	237105	310.8			85.00	8	0	
Sam Conner/Kenny Zachary	3382	DE2	149143	150000	857			85.00	20	0	
Bruce Cole	3389	2	85118	85985	867			85.00	50	14	
Tyler Rainwater	3389	3	85156	86000	844			85.00	50	25	
Tate McGregor	3323	4	40339	40984	645			85.00	50	20	
Heath Hibbs	3401	5	536	1102	566			85.00	50	0	
Eric Oldham	19113	6,7	168242	168886	644			85.00	50	0	
Ray Jones	19114	7,8	172865	173202	337			85.00	50	0	

START-DT	NAME	DBA
1/01/26	DIONNE SMITH MORTONS GAP PO BOX 98 KY 42440	DBA TEE & DEE'S CATERING
1/01/26	INLINER SOLUTIONS LLC STONE MOUNTAIN 1585 ROADHAVEN DR GA 30083	
1/01/26	ANDREA NANCE & HEATHER HARDIN MADISONVILLE 754 THORNHILL RD KY 42431	RENO DUO LLC
1/05/26	TRAVIS WALLACE MADISONVILLE 7647 BROWN RD KY 42431	T W SERVICES LLC
1/05/26	ARTERA CORPORATION NASHVILLE 434 ATLAS DR TN 37211	TEAM CONSTRUCTION
1/06/26	ZACKARY P. BOARMAN MADISONVILLE PO BOX 876 KY 42431	BOARMAN NOTARY & PREP
1/06/26	HARSHUL PATEL HOPKINSVILLE 208 WELLINGTON WAY KY 42240	MAANYA PROPERTIES LLC
1/08/26	GREG WELDON CALHOUN 105 OAK TREE LN KY 42327	PROAIR SOLUTIONS LLC
1/01/26	VIKING AUTOMATIC SPRINKLERS SAINT PAUL 301 YORK AVE MN 55130	
1/12/26	JACKSON HILL MADISONVILLE 2355 RIDGEWOOD DR KY 42431	HILL PREMIER PAINTING
1/01/26	SAVANNAH VANMATRE MADISONVILLE 229 AUDUBON LOOP KY 42431	
1/16/26	A PLUS DERR HEATING & COOLING NEWBURGH 7545 PEACHWOOD DR IN 47630	
1/01/26	CARSTOP LLC HOPKINSVILLE 2304 S WALNUT ST KY 42240	DBA PAPPY'S AUTO SALES 2
1/20/26	AUBREE BROADY MADISONVILLE 12 BARTLETT DR KY 42431	ALLYN NOTARY SOLUTIONS
1/20/26	BRITE ELECTRIC INC. FRANKLIN 201 FILTER PLANT RD KY 42134	
1/19/26	JESSICA SPRINGFIELD MADISONVILLE 235 JACKLIN DR KY 42431	JESS OF ALL TRADES
1/23/26	VOLUNTEERS OF AMERICA MID STATES LOUISVILLE 570 S 4TH ST SUITE A KY 40202	VOLUNTEERS OF AMERICA MID STATES
1/26/26	JACOB WILSON CLARKSVILLE 263 EDMONDSON FERRY RD TN 37040	WE DO WORK

START-DT NAME

DBA

1/01/26 MICHAEL SHANE STONE PRECISION HOME REMODEL LLC
 HENDERSON 139 HUBBARD LN KY 42420

1/01/26 ARCIDI EDWARD MORRIS BLUE GROUND SOLUTIONS LLC
 MADISONVILLE 652 S KENTUCKY AVE APT D7 KY 42431

1/01/26 DAVID AND DEBRA SOPER DADE PROPERTY HOLDINGS, LLC
 MADISONVILLE 2555 COUNTRY CLUB DR KY 42431

1/29/26 SANDY SALLEE SS FLOORING
 HANSON 163 SUNSET RD KY 42413

**CITY OF MADISONVILLE
MUNICIPAL ORDER NO. 2026-02**

IN RE: APPOINTMENT OF RICK SKELTON TO THE CODE ENFORCEMENT BOARD

IT SHALL BE AND HEREBY IS ORDERED BY THE CITY COUNCIL OF THE CITY OF MADISONVILLE, KENTUCKY AS FOLLOWS:

1. That Rick Skelton shall be, and is hereby, appointed to the Code Enforcement Board to fill the unexpired term of James Garrett effective February 2, 2026; and
2. That the term of Rick Skelton shall be for one (1) year and concluding on December 31, 2026.
3. That Rick Skelton 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 becomes effective February 2, 2026.

This the 2nd of February, 2026.

Kevin Cotton, Mayor

ATTEST:

Kim Blue, City Clerk