

Ashland Board of Commissioners Thursday, March 26, 2020 6:00 PM Commissioners' Chambers

AGENDA

I. CALL TO ORDER

- **II. INVOCATION**
- **III. PLEDGE OF ALLEGIANCE**
- IV. RECEIVE AND FILE AGENDA
- V. RECEIVE AND FILE MINUTES

VI. HEARINGS AND REPORTS

- a. Mayor and Commissioners' Comments
- b. City Manager's Report

VII. OLD BUSINESS

a. Second reading and adoption of an ordinance entitled:

AN ORDINANCE OF THE CITY OF ASHLAND, KENTUCKY, AUTHORIZING AND DIRECTING STEPHEN E. GILMORE, MAYOR, TO EXECUTE A CONTRACT WITH AULICK CHEMICAL SOLUTIONS FOR THE PURCHASE OF POWDERED ACTIVATED CARBON IN THE AMOUNT OF \$1.07 PER POUND FOR THE DEPARTMENT OF UTILITIES, DIVISIONS OF WATER PRODUCTION AND WASTEWATER TREATMENT.

FISCAL NOTE: Powered Activated Carbon bid = \$1.07 per pound vs \$.92 per pound in 2019. An increase of \$.15 per pound or \$2,700 per year or 16.3%.

b. *Second reading and adoption of an ordinance entitled:*

AN ORDINANCE OF THE CITY OF ASHLAND, KENTUCKY, AUTHORIZING AND DIRECTING STEPHEN E. GILMORE, MAYOR, TO EXECUTE A CONTRACT WITH BRENNTAG MID-SOUTH, INC. FOR THE PURCHASE OF HYDROFLUOSILICIC ACID AT A PRICE OF \$2.19 PER GALLON, LIQUID CHLORINE AT A PRICE OF \$479.00 PER TON, SODIUM HYPOCHLORITE AT A PRICE OF \$.815 PER GALLON AND SULFUR DIOXIDE AT A PRICE OF \$640.00 PER TON FOR THE DEPARTMENT OF UTILITIES, DIVISIONS OF WATER PRODUCTION AND WASTEWATER TREATMENT.

FISCAL NOTE: Hydrofluosilicic Acid bid = \$2.19 per gallon vs \$2.75 per gallon in 2019. A decrease of \$.56 per gallon or \$13,440 per year or decrease of 20.22%. Liquid Chlorine = \$479.00 per Container vs \$499.00 per Container in 2019. A decrease of \$20.00 per container or \$240 per year or 4.01%. Sodium Hypochlorite = \$.815 per gallon vs \$.87 per gallon in 2019. A decrease of \$.055 per gallon or \$3,520 per year or 6.32%. Sulfur Dioxide = \$640 per ton vs \$654 per ton in 2019. A decrease of \$14.00 per ton or \$420 a year or 2.14%.

c. *Second reading and adoption of an ordinance entitled:*

AN ORDINANCE OF THE CITY OF ASHLAND, KENTUCKY, AUTHORIZING AND DIRECTING STEPHEN E. GILMORE, MAYOR, TO EXECUTE A CONTRACT WITH CHEMTRADE CHEMICALS US, LLC FOR THE PURCHASE OF POLY-ALUMINUM CHLORIDE (PAC) AT A UNIT PRICE OF \$1.55 PER GALLON FOR THE DEPARTMENT OF UTILITIES, DIVISIONS OF WASTEWATER TREATMENT AND WATER PRODUCTION.

FISCAL NOTE: All low bids accepted. Poly -Aluminum Chloride (PAC) = \$1.55 per gallon vs \$1.48 per gallon last year. An increase of \$.07 per gallon or \$7,700 or 4.73%.

d. Second reading and adoption of an ordinance entitled:

AN ORDINANCE OF THE CITY OF ASHLAND, KENTUCKY, AUTHORIZING AND DIRECTING STEPHEN E. GILMORE, MAYOR, TO EXECUTE A CONTRACT WITH POLYDYNE, INC. FOR THE PURCHASE OF LIQUID POLYMER FOR THE WATER TREATMENT PLANT AT A PRICE OF \$12.990 PER GALLON, LIQUID POLYMER FOR THE WASTEWATER TREATMENT PLANT AT A PRICE OF \$11.180 PER GALLON, AND POLYMER CATIONIC AT A PRICE OF \$1.80 PER POUND FOR THE DEPARTMENT OF UTILITIES, DIVISIONS OF WASTEWATER TREATMENT AND WATER PRODUCTION.

FISCAL NOTE: All low bids were accepted. Liquid Polymer WTP = \$12.90 vs \$11.18 per gallon in 2019. An increase of \$1.72 per gallon or \$5,160 or 15.38%. Liquid Polymer WWTP = \$11.18 per gallon vs. \$10.234 per gallon in 2019. An increase of \$.946 per gallon or \$2,838 or 9.24% Polymer Cationic = \$1.80 per pound vs \$1.55 per pound in 2019. An increase of \$.35 per pound or \$14,000 or 16.13%.

e. Second reading and adoption of an ordinance entitled:

AN ORDINANCE OF THE CITY OF ASHLAND, KENTUCKY, AUTHORIZING AND DIRECTING STEPHEN E. GILMORE, MAYOR, TO EXECUTE A CONTRACT WITH SHANNON CHEMICAL CORPORATION FOR THE PURCHASE OF LIQUID SODIUM PERMANGANATE IN THE AMOUNT OF \$8.17 PER GALLON AND POTASSIUM PERMANGANATE IN THE AMOUNT OF \$1.830 PER POUND FOR THE DEPARTMENT OF UTILITIES, DIVISIONS OF WASTEWATER TREATMENT AND WATER PRODUCTION.

FISCAL NOTE: Low bids accepted. Liquid Sodium Permanganate = \$8.17 vs FY 19 = \$8.213 per gallon. Decrease of .043 per gallon or \$860 or .52%. Potassium Permanganate = \$1.83 per pound vs \$1.995. Decrease of \$.165 or \$4,290 or 8.27%.

f. Second reading and adoption of an ordinance entitled:

AN ORDINANCE OF THE CITY OF ASHLAND, KENTUCKY, AUTHORIZING AND DIRECTING STEPHEN E. GILMORE, MAYOR, TO EXECUTE A CONTRACT WITH THE C.I. THORNBURG COMPANY, INC. FOR THE PURCHASE OF SAND AT A UNIT PRICE OF \$0.14 PER POUND FOR THE DEPARTMENT OF UTILITIES, DIVISIONS OF WASTEWATER TREATMENT AND WATER PRODUCTION.

FISCAL NOTE: All low bids accepted. Sand Last Year = \$0.14 per pound. No change in price. Estimated Yearly cost = \$2,800.

g. Second reading and adoption of an ordinance entitled:

AN ORDINANCE OF THE CITY OF ASHLAND, KENTUCKY, AUTHORIZING AND DIRECTING STEPHEN E. GILMORE, MAYOR, TO EXECUTE A CONTRACT WITH UNIVAR USA, INC. FOR THE PURCHASE OF LIQUID CAUSTIC SODA AT A PRICE OF \$0.7846 PER GALLON FOR THE DEPARTMENT OF UTILITIES, DIVISIONS OF WASTEWATER TREATMENT AND WATER PRODUCTION.

FISCAL NOTE: All low bids accepted. Liquid Caustic Soda = \$.7846 per gallon vs. \$.9727 per gallon for Calendar Year 2019. A decrease of \$.1881 or \$11,286 or 19.34%.

h. Second reading and adoption of an ordinance entitled:

AN ORDINANCE OF THE CITY OF ASHLAND, KENTUCKY, AUTHORIZING AND DIRECTING STEPHEN E. GILMORE, MAYOR, TO EXECUTE A CONTRACT WITH USALCO, LLC FOR THE PURCHASE OF ALUMINUM SULFATE AT A PRICE OF \$0.9990 PER GALLON FOR THE DEPARTMENT OF UTILITIES, DIVISIONS OF WATER PRODUCTION AND WASTEWATER TREATMENT.

FISCAL NOTE: All low bids accepted. Aluminum Sulfate = \$.9990 per gallon. Increase of \$.0069 or \$379.50 or .70%.

i. Second reading and adoption of an ordinance entitled:

AN ORDINANCE OF THE CITY OF ASHLAND, KENTUCKY, AUTHORIZING AND DIRECTING STEPHEN E. GILMORE, MAYOR, TO EXECUTE A CONTRACT BETWEEN THE CITY OF ASHLAND AND MOUNTAIN ENTERPRISES, INC. FOR THE PLACEMENT AND REPLACEMENT OF BITUMINOUS ASPHALT MATERIAL FOR THE 2020 STREET PAVING PROGRAM IN THE AMOUNT OF \$851,250.00 FOR THE CITY OF ASHLAND, DEPARTMENT OF PUBLIC WORKS.

FISCAL NOTE: Fiscal Year 2020 bid was \$851,250 vs. \$824,175 for a price increase of \$27,075 or 3.29%. Fiscal Year 2020 General Fund Budget = \$1,535,530 and Map Fund Budget = \$441,465 totaling FY 20 budget = \$1,976,995. Fiscal Year to Date expenses = \$452,005.

j. Second reading and adoption of an ordinance entitled:

AN ORDINANCE OF THE CITY OF ASHLAND, KENTUCKY, AUTHORIZING AND APPROVING CHANGE ORDER NO. 1 BETWEEN THE CITY OF ASHLAND, KENTUCKY AND GRANITE INLINER, LLC INCREASING THE CONTRACT AMOUNT BY NO MORE THAN \$25,000.00 ADDING 430.5 FT. OF 8" SEWER LINING ON HOLT STREET FOR THE DEPARTMENT OF UTILITIES.

FISCAL NOTE: Adding this section of sewer line to the existing project scope will save on mobilization fees. Sewer line replacement budget = \$695,839. Total spent/encumbered = \$657,580.55. Remaining funds for sewer line replacement \$38,258.45. k. Second reading and adoption of an ordinance entitled:

AN ORDINANCE OF THE CITY OF ASHLAND, KENTUCKY, AUTHORIZING AND DIRECTING STEPHEN E. GILMORE, MAYOR, TO EXECUTE A CONTRACT BETWEEN THE CITY OF ASHLAND AND COSBY CONSTRUCTION, LLC FOR ALL LABOR & MATERIALS FOR MISCELLANEOUS CONCRETE AND ASPHALT REPAIR WORK FOR UP TO ONE YEAR IN THE AMOUNT OF \$469,595.00 FOR THE DEPARTMENT OF ENGINEERING.

FISCAL NOTE: Total Contract = \$469,595.00, 0.97% increase over last year. Last year amount = \$465,070 for an increase of \$4,525.

1. Second reading and adoption of an ordinance entitled:

AN ORDINANCE OF THE CITY OF ASHLAND, KENTUCKY, AUTHORIZING AND APPROVING CHANGE ORDER NO. 1 BETWEEN THE CITY OF ASHLAND, KENTUCKY AND FREDERICK & MAY CONSTRUCTION CO., INC. REGARDING THEIR CONTRACT FOR THE POLLARD MILLS DRAINAGE PROJECT INCREASING THE CONTRACT AMOUNT BY \$5,200.00 FOR THE DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT.

FISCAL NOTE: Unexpected cost of tree removal was not included in the bid. The property was not acquired by the City until after the contract was awarded. Cost to be paid with CDBG funds.

m. Other Old Business

VIII. CONSENT AGENDA - Reading and adoption of a resolution adopting, authorizing and approving the course of action recommended by the City Manager on items appearing on the Consent Agenda.

1. City Manager recommends authorizing payment of Invoice #0116816A.00-10 dated February 6, 2020 in the amount of \$8,063.75 to LJB, Inc. for the engineering services for the 2019 waterline replacement project.

FISCAL NOTE: Total contract amount including change orders \$218,290. Balance on contract after this pay request \$37,470.00. Waterline replacement budget = \$1,575,129. Total spent/encumbered \$879,342.92 in FY20 for waterline replacement. Remaining funds for waterline replacement \$695,786.08.

2. City Manager recommends authorizing payment of Purchase Order #20863 dated March 17, 2020 in the amount of \$30,586.68 to Planet Technologies for the annual renewal of Microsoft 365 licenses for all City employees.

FISCAL NOTE: Microsoft licenses = \$30,587 and included in departmental budgets. This is a yearly recurring expense.

3. City Manager recommends authorizing payment to Paul Miller Ford from Master Agreement MA-758 18000000 in the amount of \$169,475.00 dated March 18, 2020 and in the amount of \$474,530.00 dated March 11, 2020 for a total of \$644,005.00 for the purchase of 19 Ashland Police Department vehicles.

FISCAL NOTE: Included in the FY20 budget. Automotive Equipment budget is \$1,060,720 with \$1,023,562.88 encumbered / spent. These vehicles are included in the encumbered amount.

4. City Manager recommends authorizing payment of Invoices #04714-04, #04714-07, and 04714-10 dated February 29, 2020 in the total amount of \$3,104.06 to GRW Engineering for the Pollard Mills Storm Water, Sidewalks, Curbs, Gutters, and Paving Contract.

FISCAL NOTE: FY20 expenditure budgeted in CDBG and expense budgeted in Utility Fund. This is a multiyear project with original contract amount \$421,800. Balance remaining after proposed payment = \$257,144.16. 5. City Manager recommends authorizing payment of Invoice #1096 dated February 26, 2020 in the amount of \$22,115.99 to Bluegrass Recreational Sales & Installation, LLC for the work performed on the Community Center Project.

FISCAL NOTE: Original contract amount \$68,689.04. Balance after proposed pay request \$46,573.05. Community Center Budget with pending Action Plan revisions = \$362,364.21. Containers cost including pending change orders = \$116,645, site prep = \$183,400.59 & playground = \$68,689. Amount spent / encumbered on Community Center = \$401,610.90.

6. *City Manager recommends authorizing payment of Pay Request #3 dated March 13, 2020 in the amount of \$8,074.80 to Womack Excavating, LLC for the work performed on the Community Center Project.*

FISCAL NOTE: Total contract amount including pending change orders \$183,400.59. Balance to pay after this request including pending change order \$46,983.55. Community Center Budget with pending Action Plan revisions = \$362,364.21. Containers cost including pending change orders = \$116,645, site prep = \$183,400.59 & playground = \$68,689. Amount spent / encumbered on Community Center = \$401,610.90.

7. City Manager recommends awarding the bid for the construction of The City of Ashland Water Treatment Plant SCADA & Instrumentation Replacement Project to Orders Construction Company in the amount of \$3,195,800.

FISCAL NOTE: Total bid amount \$3,195,800. Bond funds will have to be allocated for this project.

8. City Manager recommends approval to allow the Ashland Fire Department to make an application to the Kentucky Department of Homeland Security for a grant to purchase assorted personal protective equipment for water rescue in the amount of \$13,000.

FISCAL NOTE: No matching funds from the City would be required.

9. Other Consent Items

IX. NEW BUSINESS

a. First reading and approval of an ordinance entitled:

AN ORDINANCE OF THE CITY OF ASHLAND, KENTUCKY, AMENDING ORDINANCE NO. 55, SERIES OF 2013, AS PREVIOUSLY AMENDED, WHICH FIXED THE DAYS, THE TIME AND PLACE FOR MEETINGS OF THE BOARD OF COMMISSIONERS OF SAID CITY CHANGING THE MEETING TIME FOR ALL REGULARLY SCHEDULED MEETINGS DURING THE MONTHS OF APRIL THROUGH SEPTEMBER TO 12:00 PM (NOON).

FISCAL NOTE: No fiscal impact.

b. *First reading and approval of an ordinance entitled:*

AN ORDINANCE OF THE CITY OF ASHLAND, KENTUCKY, AMENDING ORDINANCE NO. 47, SERIES OF 2016, REGARDING A POLICY PROVIDING FOR THE SUBMISSION OF GRANT APPLICATIONS.

FISCAL NOTE: City PIO reviews and records all grant applications. City Manager reviews and modifies as necessary prior to submission to the Board of Commissioners for approval. No Fiscal impact.

c. *First reading and approval of an ordinance entitled:*

AN ORDINANCE OF THE CITY OF ASHLAND, KENTUCKY, AUTHORIZING AND APPROVING CHANGE ORDER NO. 2 BETWEEN THE CITY OF ASHLAND, KENTUCKY AND DEBCON, INC. INCREASING THE CONTRACT AMOUNT BY \$2,062.00 REGARDING THE 16TH STREET PLAZA (JUDD PLAZA) RENOVATION PROJECT FOR THE DEPARTMENT OF ENGINEERING.

FISCAL NOTE: Increased cost amount \$2,062. Total contract amount including previous change order \$1,162,113. Revised contract amount \$1,164,175. FY20 Streetscape Budget (Capital Purchase Improvement Fund) \$1,350,000.

d. *First reading and approval of an ordinance entitled:*

AN ORDINANCE OF THE CITY OF ASHLAND, KENTUCKY, AUTHORIZING AND DIRECTING STEPHEN E. GILMORE, MAYOR, TO SUBMIT THE PROGRAM YEAR 2019 AMENDED ACTION PLAN, ADOPTED BY ORDINANCE NO. 64, SERIES OF 2019, AS AMENDED BY ORDINANCE NO. 109, SERIES OF 2019, AND ORDINANCE NO. 149, SERIES OF 2019, FOR A COMMUNITY DEVELOPMENT BLOCK GRANT TO THE U. S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) IN THE AMOUNT OF \$561,481.00 PLUS CARRY-OVER FUNDING IN THE AMOUNT OF \$1,089,482.00, TO REDISTRIBUTE FUNDING ALLOCATIONS, AND UPON ACCEPTANCE OF SAID APPLICATION FROM HUD, TO EXECUTE ON BEHALF OF THE CITY OF ASHLAND, AN AGREEMENT WITH THE U. S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT TO ENABLE THE CITY TO UNDERTAKE THESE ACTIVITIES AND/OR ANY AND ALL DOCUMENTS ASSOCIATED WITH THE GRANT SUBMITTAL.

FISCAL NOTE: Allocation of PY19 of \$561,481, plus carry over funding from 2015, 2016, 2017, and 2018 of \$1,089,482.

e. *First reading and approval of an ordinance entitled:*

AN ORDINANCE OF THE CITY OF ASHLAND, KENTUCKY, AUTHORIZING THE SUBMITTAL OF THE ANALYSIS OF IMPEDIMENTS TO FAIR HOUSING (AI) AS REQUIRED BY THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) IN ORDER FOR CONTINUED COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) AND HOUSING CHOICE VOUCHER (HCV) FUNDING FOR THE CITY OF ASHLAND DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT.

FISCAL NOTE: This is a required administrative document on Fair Housing strategies and policies for HUD. There is no fiscal impact.

f. *First reading and approval of an ordinance entitled:*

AN ORDINANCE OF THE CITY OF ASHLAND, KENTUCKY, ADOPTING THE PUBLIC HOUSING AGENCY (PHA) FIVE YEAR PLAN TO COMPLY WITH SECTION 511 OF THE QUALITY HOUSING AND WORK RESPONSIBILITY ACT AND THE ENSUING HUD REQUIREMENTS TO BE SUBMITTED TO THE U. S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT, OFFICE OF PUBLIC AND INDIAN HOUSING.

FISCAL NOTE: Anticipated FY21 allocation \$3,126,066 for housing and utility assistance in Boyd County and \$274,560 for administrative costs. Compared to FY20 allocation of \$2,865,015. Only mission and objectives were changed in the plan, therefore no fiscal impact.

g. *First reading and approval of an ordinance entitled:*

AN ORDINANCE OF THE CITY OF ASHLAND, KENTUCKY, ADOPTING THE 2020 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) CITIZEN PARTICIPATION PLAN FOR DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT PROGRAMS AS REQUIRED BY THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD).

FISCAL NOTE: The City of Ashland encourages citizen participation and this plan outlines how we are going to encourage participation. There is only minimal fiscal impact such as advertising and administrative work.

h. First reading and approval of an ordinance entitled:

AN ORDINANCE OF THE CITY OF ASHLAND, KENTUCKY, ADOPTING THE 2020 – 2024 CITY OF ASHLAND COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) CONSOLIDATED PLAN AND THE 2020 ANNUAL PLAN FOR THE DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT.

FISCAL NOTE: Funding allocation: PY16 \$50,000, PY17 \$240568.37, PY18 \$5,000, PY19 \$166,509.30, PY20 \$573,795 = Total Available \$1,035,873.

Proposed projects: Admin \$80,000, Housing \$46,000, Infrastructure \$688,873 (Debord Terrace Infrastructure \$260,569, Pollard Mills \$428,304), Homeless Services \$63,000, Public Facilities \$128,000 (Ashland Child Development Center \$7,000, Ashland Senior Center \$14,000, Community Center \$100,000, Shelter of Hope floors \$2,000, Non-Housing Admin \$5,000), Minority Loans \$30,000 = Total Available \$1,035,873

i. First reading and approval of an ordinance entitled:

AN ORDINANCE OF THE CITY OF ASHLAND, KENTUCKY, ADOPTING THE HOUSING CHOICE VOUCHER PROGRAM 2020B ADMINISTRATIVE PLAN FOR THE CITY OF ASHLAND, DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT, DIVISION OF ASSISTED HOUSING (SECTION 8).

FISCAL NOTE: Anticipated FY21 allocation = \$3,126,066 for housing and utility assistance in Boyd County and \$274,560 for administrative costs. Compared to FY20 allocation of \$2,865,015.

j. *First reading and approval of an ordinance entitled:*

AN ORDINANCE OF THE CITY OF ASHLAND, KENTUCKY, AUTHORIZING AND APPROVING CHANGE ORDER NO. 4 DATED MARCH 16, 2020 IN THE AMOUNT OF \$11,890.59 BETWEEN THE CITY OF ASHLAND, KENTUCKY AND WOMACK EXCAVATING, LLC REGARDING THE COMMUNITY CENTER FOR THE DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT.

FISCAL NOTE: Included in the 2019 Annual Action Plan. Total contract amount including pending change orders \$183,400.59. Community Center Budget with pending Action Plan revisions = \$362,364.21. Containers cost including pending change orders = \$116,645, site prep = \$183,400.59 & playground = \$68,689. Amount spent / encumbered on Community Center = \$401,610.90.

k. *First reading and approval of an ordinance entitled:*

AN ORDINANCE OF THE CITY OF ASHLAND, KENTUCKY, AUTHORIZING AND APPROVING CHANGE ORDER NOS. 1 AND 2 BETWEEN THE CITY OF ASHLAND, KENTUCKY AND BRISTLECONE VENTURES 2, LLC D/B/A FALCON STRUCTURES INCREASING THE CONTRACT AMOUNT BY \$6,475.00 REGARDING THE COMMUNITY CENTER PROJECT FOR THE DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT.

FISCAL NOTE: Original contract amount \$110,170, new contract amount after change orders \$116,645. Community Center Budget with pending Action Plan revisions = \$362,364.21. Containers cost including pending change orders = \$116,645, site prep = \$183,400.59 & playground = \$68,689. Amount spent / encumbered on Community Center = \$401,610.90.

1. *First reading and approval of an ordinance entitled:*

AN ORDINANCE OF THE CITY OF ASHLAND, KENTUCKY, AUTHORIZING AND DIRECTING STEPHEN E. GILMORE, MAYOR, TO EXECUTE A CONTRACT BETWEEN THE CITY OF ASHLAND AND ORDERS CONSTRUCTION COMPANY INC. FOR THE CONSTRUCTION OF THE ASHLAND WATER TREATMENT PLANT SUPERVISORY CONTROL AND DATA ACQUISITION SYSTEM (SCADA) IN THE AMOUNT OF \$3,195,800.00 FOR THE DEPARTMENT OF ENGINEERING.

FISCAL NOTE: Total bid amount \$3,195,800. Bond funds will have to be allocated for this project.

m. Reading and adoption of a municipal order entitled:

A MUNICIPAL ORDER OF THE CITY OF ASHLAND, KENTUCKY, PROVIDING FOR LEAVE UNDER THE FAMILIES FIRST CORONAVIRUS RESPONSE ACT.

FISCAL NOTE: TBD based on employee usage of the COVID-19 extended sick leave.

n. Reading and adoption of a municipal order entitled:

A MUNICIPAL ORDER OF THE CITY OF ASHLAND, KENTUCKY, EXTENDING THE DEADLINE FOR FILING THE ANNUAL RETURN FOR 2019 INDIVIDUAL OCCUPATIONAL LICENSE AND NET PROFIT FEES AND PAYMENT OF FEES FOR CALENDAR YEAR 2019 TO JULY 15, 2020 DUE TO THE CORONA VIRUS STATE OF EMERGENCY.

FISCAL NOTE: TBD based on individuals and businesses utilizing this time delay.

o. Other New Business

X. ADJOURNMENT OR RECESS