

**CITY OF PIKEVILLE BOARD OF COMMISSIONERS
REGULAR MEETING AGENDA
NOVEMBER 14, 2005 – 6:00 P.M.
CITY HALL PUBLIC MEETING ROOM**

**A WORK SESSION IS SCHEDULED FOR 5:00 P.M. TO DISCUSS
THE BIDS FOR HAMBLEY FIELD LIGHTING; KSP TASK FORCE;
HOTEL/MOTEL ROOM FEE; GRANT PROCESS FOR CDBG
RENAISSANCE FUNDING; UPDATE ON STATE RENAISSANCE
GRANT; AND UPDATE ON CITY PROJECTS**

- I. Call to Order**
- II. Minutes:** Consider approval of the minutes from the October 24, 2005 Regular Meeting
- III. Business from the Floor**
- IV. Payment of Bills.....\$91,732.30**
- V. Old Business**
 - A. Big Sandy Area Development District**
 - B. Pikeville Main Street Program**
 - 1. Approval of payment to Premium Contracting in the amount of \$16,462.00 for City park restroom equipment.**
 - 2. Approval of payment to Premium Contracting in the amount of \$8,124.00 for City Park restroom labor.**
 - 3. Approval of payment to David Williams & Associates in the amount of \$26,126.25 For new playground equipment in the City Park**
 - 4. Request to submit grant to Renaissance on Main in the amount of \$150,000 for Façade Improvement Program and authorize Mayor to sign.**
 - C. City Engineer's Reports**
 - 1. Softball Field Improvements**
 - 2. Consider approval of payment to Zabkar Corp in the amount of \$25,208.81 for The Wastewater Treatment Plant Headworks Project.**
 - D. City Attorney's Reports**
 - 1. Consider first reading of an Ordinance amending the Curfew Ordinance**
 - E. Fire Department Update**
 - F. Police Department Update**
 - G. City Manager's Reports**
 - 1. Consider award of bid for AEP project to bury lines behind Landmark Inn**
 - 2. Consider a request that the city no longer retain administration fees for Collection of Hotel/Motel Room Fees.**
 - 3. Consider closed session for the purpose of discussing a personnel and economic development issue.**
- VI. Consent Items**
 - A. City Manager on vacation the week of November 21, 2005.**
- VII. Adjournment**