

**CITY OF PIKEVILLE BOARD OF COMMISSIONERS
REGULAR MEETING AGENDA
JULY 27TH, 2009 – 6:00 P.M.
CITY HALL PUBLIC MEETING ROOM**

NOTE: There will be NO WORK SESSION Dinner will be available at 5:30

I	Call to Order
II	Minutes: Consider approval and adoption of minutes from commission meeting held July 13 th 2009.
III	Business from the Floor
IV	Consider payment of the City Bills in the amount of \$76,102.37
V.	Old Business
A	Big Sandy Area Development District
B	City Engineer's Reports
	Consider request to approve pay order as submitted to Mountain Enterprises in the amount of \$85,420.79 and authorize payment.
C	Fire Department Report
D	City Manager's Report
	1 Consider request to purchase 4 new Police Car from Country Wide Ford at state contract price for each as specked, & authorize the City Manager to sign all required paperwork. This will withdraw the motion to award bid to Walters Ford due to them not being able to meet state contract price from the July 13th 2009 meeting.
	2 Consider request to adopt a proclamation naming the Community Ambassador Award recipients as Lynn Parrish, William Baird, Paul Patton & William Hambley and to authorize the Mayor to sign said proclamation.
	3 Consider request to promote Jessie Bowling into the full time position of Event/Environmental Coordinator at the current pay for position.
	4 Consider request to hire Jonathan Turner to the position of general labor position at the city starting rate for position contingent upon ability to pass all pre-employment test.
	5 Consider request to approve new job descriptions as submitted for General Labor & Event/Environmental Coordinator position.
	6 Consider request to approve revised pay scale for the submitted positions as submitted.
	7 Consider a request to submit for a 10 day extension with the NRCS in order to get all project completed within required time frame and to authorize the City manager to sign any required paperwork necessary to request said extension.
	8 Consider request to adopt resolution for the 2010 Census Grant in the amount of \$2,999.00 for expenses tied to 2010 Census Count and authorize the mayor to sign all required paperwork for said application.
	9 Consider request for closed session for discussion of Economic Development, Personnel matter and legal issues.
VI	Adjournment
	CONSENT ITEMS
	City Manager on vacation week of August 3rd 2009
	Commercial Air Service community meeting August 11th 5 pm at Hampton Inn