

**MINUTES OF
CITY COMMISSION WORK SESSION
THURSDAY, FEBRUARY 2, 2012, 4:00 P.M.
CITY HALL, PIGEON FORGE, TENNESSEE**

Present were Mayor Wear, Vice Mayor McClure, Commissioner Brackins, Commissioner Reagan, Commissioner Robinson, City Manager Teaster, City Recorder Clabo, City Attorney Gass, and interested parties.

Items discussed were as follows.

1. **Review and discussion of the 2010-2011 fiscal year audit** – Larry Elmore with Pugh & Company was in attendance to present the audit. He discussed the audit committee letter and noted that an audit had been performed on the financial statements. He stated that they followed Generally Accepted Accounting Standards and Governmental Auditing Standards. Mr. Elmore noted that GASB 54 had been implemented in the current year. There were no encounters with difficulty with staff. The City was receiving an unqualified opinion and there was one compliance finding discussed.

Following discussion, council agreed to put on upcoming agenda.

2. **Other** – City Manager Teaster mentioned briefly a tentative date of the fire station grand opening of Sunday March 25, 2012; the possibility of a retreat on February 29, 2012 and March 1, 2012; the annual TML conference is scheduled for March 5, 2012 and March 6, 2012; the Hospitality Association will have their monthly meeting at the Holiday Inn on February 23, 2012 at 11:00 a.m.

After general discussion, the meeting was duly adjourned at 4:45 p.m.

APPROVED: _____
MAYOR

ATTEST: _____
CITY RECORDER