

**MINUTES OF  
CITY COMMISSION MEETING  
MONDAY, AUGUST 24, 2015, 5:30 P.M.  
CITY HALL, PIGEON FORGE, TENNESSEE**

Mayor Wear called the meeting to order with the following in attendance: Vice Mayor McClure, Commissioner Brackins, Commissioner Maples, Commissioner Ogle, City Manager Teaster, City Recorder Clabo, City Attorney Gass, and interested citizens.

Mayor Wear opened the meeting and Vice Mayor McClure led in the pledge of allegiance.

**REGULAR MEETING**

The minutes were unanimously approved following motion by Commissioner Brackins and second to motion by Commissioner Maples.

Mayor Wear asked if there were any comments from citizens.

No comments were received.

The authorization for the payment of bills was presented for approval. On a motion by Vice Mayor McClure, second by Commissioner Ogle, it was unanimously approved to accept the bills as presented.

**Old Business**

There was no old business.

**New Business**

Discussion and consideration of a purchase of a sole source item for the library phone system upgrade from Communications Resources was presented for approval. Brian Wagner with the IT department presented and stated that the cost was in the amount of \$14,921. On a motion by Commissioner Maples, second by Vice Mayor McClure, it was unanimously approved to accept the request as presented.

Discussion and consideration to donate a pick-up truck and a garbage truck to Sevier Solid Waste was presented for approval. City Recorder Clabo presented and stated that the two vehicles were no longer being used due to the condition of the vehicles. Sevier Solid Waste has shown interest in using them at their location. On a motion by Vice Mayor McClure, second by Commissioner Brackins, it was unanimously approved to accept the request as presented.

Discussion and consideration of bids for Public Works uniforms for Sevier Farmers Co-op was presented for approval. City Recorder Clabo presented and stated that Sevier Farmers Co-op had the lowest price on three out of six items including pants which is the biggest quantity purchased. On a motion by Commissioner Maples, second by Commissioner Ogle, it was unanimously approved to accept the bid as presented.

Discussion and consideration of proposal from S&ME for the design of a bank stabilization plan and help to obtain the necessary permits for the Greenway project was presented for approval. Liz Porter with S&ME was in attendance to discuss contract. She stated that it would be in the amount \$55,012. Mayor Wear asked if this would be part of the amount that was committed for the riverbank area for Mike Shular. City Attorney Gass stated he would check on it. On a motion by Commissioner Brackins, second by Commissioner Maples, it was unanimously approved to accept the agreement as presented.

Discussion and consideration to donate 817 books to the Friends of Pigeon Forge Public Library was presented for approval. City Manager Teaster presented and noted that this was done a few times per year due to lack of use, duplicate copies, and no longer appropriate for collection. On a motion by Commissioner Maples, second by Vice Mayor McClure, it was unanimously approved to accept the request as presented.

Discussion and consideration of bid for NQC shuttle transportation services for Rocky Top Tours was presented for approval. Facilities Manager Campbell presented and recommended Rocky Top Tours with low bid of \$33,840. On a motion by Commissioner Maples, second by Vice Mayor McClure, it was unanimously approved to accept the bid as presented.

Discussion and consideration of change order for the track system for the air wall in the LeConte Center Exhibit Hall from Tiffin Scenic Studios was presented for approval. Facility Manager Campbell presented and stated that the system would be a cost of \$2,491. On a motion by Vice Mayor McClure, second by Commissioner Ogle, it was unanimously approved to accept the request as presented.

Discussion and consideration of bid for fulfillment/ mailing of the Pigeon Forge Travel Planner for the Thomas Group was presented for approval. Marketing Manager Carr presented and noted that processing of each planner would be at a cost of \$.09 each. On a motion by Commissioner Maples, second by Commissioner Brackins, it was unanimously approved to accept the bid as presented.

Discussion and consideration of an Information Technology Service Provider agreement with CCLD for the LeConte Center was presented for approval. Facility Manager Campbell presented and noted that he would like to extend contract for an additional year at a cost of \$84,000. On a motion by Commissioner Maples, second by Commissioner Ogle, it was unanimously approved to accept the request as presented.

Manager's report included the following:

1. There will be a planning commission meeting on August 25, 2015.
2. There will be a beer board meeting on Wednesday, August 26, 2015 at 11:00 a.m. in the council room at city hall.
3. The next regularly scheduled council meeting will be Monday September 14, 2015.
4. City offices will be closed Monday September 7, 2015 to observe Labor Day.

Mayor Wear asked for comments from the board.

No comments were received.

Having no other comments received, the meeting was duly adjourned at 5:55 p.m.

APPROVED: \_\_\_\_\_  
MAYOR

ATTEST: \_\_\_\_\_  
CITY RECORDER