

**MINUTES OF
CITY COMMISSION MEETING
MONDAY, OCTOBER 24, 2016, 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.

Police Chief Baldwin thanked Commissioner Maples and Joey and Melissa Messick with Krispy Kreme for their help advertising on social media for drug take up at CVS pharmacy. They collected 175 pounds of drugs that will be properly disposed.

No other comments were received.

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

Old Business

There was no old business.

New Business

Ordinance No. 1026 to amend **Ordinance No. 1003** annual appropriations for fiscal year 2015-2016 was presented on the first reading. City Recorder Clabo discussed the ordinance. On a motion by Vice Mayor McClure, second by Commissioner Ogle, and with all voting “aye” the motion was approved on the first reading.

Discussion and consideration of bid to purchase a 2017 Ford explorer from McNelly Whaley Ford for the trolley department was presented for approval. Interim Mass Transit Director Braden presented and recommended the low bid for option one in the amount of \$27,997.72. On a motion by Vice Mayor McClure, second by Commissioner Brackins, it was unanimously approved to accept the bid as presented.

Discussion and consideration to purchase a fire engine and specified equipment from Pierce Manufacturing for the fire department utilizing the HGAC Buy contract was presented for approval. Fire Chief Watson presented and recommended in the purchase in the amount of \$625,526. On a motion by Vice Mayor McClure, second by Commissioner Ogle, it was unanimously approved to accept the purchase as presented.

Discussion and consideration of bid to purchase janitorial and paper supplies for the Building Maintenance Department from Ellison Sanitary Supply, Buckeye Cleaning, and Kelsan Inc. was presented for approval. Parks and Recreation Director Goodwin presented and recommended that the bid be awarded as follows: 1) Category 1 – Sanitary Supplies to Ellison Sanitary Supply at a cost of \$15,023.17; 2) Category 2 – Break Room Supplies and Can Liners to Ellison Sanitary Supply at a cost of \$12,898.97; 3) Category 3 – Chemical Cleaning Products to Buckeye Cleaning Co – Knoxville at a cost of \$3,558.66; 4) Category 4 – Bulk Purchasing Products to Ellison Sanitary Supply for Can Liners 38X58 2ML, 30X36 1.2 ML, 43X47 1.7 ML, and toilet tissue; Bulk Purchasing Products to Kelsan for Can Liners 33X40 1.2 ML; and Bulk Purchasing Products to Buckeye Cleaning Co. for roll towels. On a motion by Vice Mayor McClure, second by Commissioner Maples, it was unanimously approved to accept the bid as presented.

Manager’s report included the following:

1. There will be a planning commission meeting on Tuesday, October 25, 2016 at 3:00 p.m. in the council room at city hall.
2. There will be a beer board meeting on Wednesday, October 26, 2016 at 11:00 a.m. in the council room at city hall.
3. Winterfest kickoff will be held Tuesday November 8, 2016 at Patriot Park.
4. City offices will be closed Friday November 11, 2016 to observe Veterans Day.

Mayor Wear asked for comments from the board.

Having no comments received, the meeting was duly adjourned at 5:50 p.m.

APPROVED: _____
MAYOR

ATTEST: _____
CITY RECORDER