

**MINUTES OF
CITY COMMISSION MEETING
MONDAY, OCTOBER 26, 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 an agreement for janitorial services with Andy's Crew for the LeConte Center was presented for approval. Facility Manager Campbell presented and stated that the contract would be for a term of 33 months and labor rates would be \$20 per hour. 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 an agreement for audio visual and rigging services from Stellar Visions and Sound for the LeConte Center was presented for approval. Facility Manager Campbell presented and noted that the contract would expire July 15, 2016. 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 a change order from LDA engineering to close out the Old Mill underground electric project was presented for approval. Assistant City Manager Brackins presented and noted that the change order was a reduction in the amount of \$72,959.66. It was noted that the phone company should have their wires down by November 4th and the electric system will remove the poles shortly after. On a motion by Commissioner Maples, second by Commissioner Ogle, it was unanimously approved to accept the request as presented.

Discussion and consideration of bid to purchase janitorial and paper supplies for the Building Maintenance Department from Ellison Sanitary Supply and Buckeye Cleaning was presented for approval. Parks and Recreation Director Wilbanks presented and recommended that the bid be awarded as follows: 1) Category 1 – Sanitary Supplies to Ellison Sanitary Supply at a cost of \$18,631.91; 2) Category 2 – Break Room Supplies and Can Liners to Ellison Sanitary Supply at a cost of \$14,272.63; 3) Category 3 – Chemical Cleaning Products to Buckeye Cleaning Co – Knoxville at a cost of \$2,770.16; 4) Category 4 – Bulk Purchasing Products to Ellison Sanitary Supply for Can Liners 38X60 1.7 ML, 43X47 1.7 ML, 38X58 2ML, and roll towels and Category 4 – Bulk Purchasing Products to Buckeye Cleaning Co. for can liners 33X40 1.2 ML, 30X36 1.2 ML and toilet tissue. On a motion by Commissioner Brackins, second by Vice Mayor McClure, it was unanimously approved to accept the bid as presented.

Discussion and consideration of bid for the color coat of the basketball courts at Wear Farm City Park from Playrite LLC was presented for approval. Parks and Recreation Director Wilbanks presented and recommended low bid in the amount of \$12,700. On a motion by Vice Mayor McClure, second by Commissioner Maples, it was unanimously approved to accept the bid as presented.

Discussion and consideration of bid to purchase LED ceiling lights for the Fleet Maintenance Department from Delta T Corporation was presented for approval. Public Works Director Miller presented and recommended low bid in the amount of \$18,396. On a motion by Vice Mayor McClure, second by Commissioner Brackins, it was unanimously approved to accept the bid as presented.

Discussion and consideration of bid to purchase two airfoil fans for the Fleet Maintenance Department from Delta T Corporation was presented for approval. Public Works Director Miller presented and recommended only bid in the amount of \$16,800. On a motion by Commissioner Ogle, second by Vice Mayor McClure, it was unanimously approved to accept the bid as presented.

Discussion and consideration of bid to purchase pipe for Cain Hollow Road from Southern Pipe and Supply was presented for approval. Public Works Director Miller presented and recommended low bid in the amount of \$40,748.68. On a motion by Vice Mayor McClure, second by Commissioner Maples, it was unanimously approved to accept the bid as presented.

Discussion and consideration to purchase ballistic vests from Kay's Uniforms for the police department was presented for approval. Police Chief Baldwin presented and recommended the purchase in the amount of \$995 each for a total of \$7,960. On a motion by Commissioner Maples, second by Commissioner Brackins, it was unanimously approved to accept the request as presented.

Manager's report included the following:

1. There will be a planning commission on Tuesday, October 27, 2015 at 3:00 p.m. in the council room at city hall.
2. The Halloween event at the Community Center will be Thursday October 29, 2015 from 6:00 p.m. to 9:00 p.m.
3. Winterfest kickoff will be held Tuesday November 10, 2015 beginning at 5:00 p.m. at Patriot Park.

4. There will be a Tourism Talks meeting discussing marketing decisions on Thursday, October 29, 2015 at Holiday Inn at 8:30 a.m.
5. The Taste of the Holidays event to benefit the United Way will be Tuesday December 8, 2015 at the Holiday Inn.
6. Would like to have a work session next week if possible.

Mayor Wear asked for comments from the board.

Commissioner Maples apologized for being unable to attend the city employee picnic and the ribbon cutting for the wastewater treatment plant.

Mayor Wear thanked everyone who worked to make the picnic a success. He also stated how excited he was that the wastewater plant was now open.

Commissioner Brackins echoed the Mayor's comments regarding the ribbon cutting.

LeConte Center Facility Manager Campbell stated he had received comments from the recent Celebrators event that it was the best event they have ever had.

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

APPROVED: _____
MAYOR

ATTEST: _____
CITY RECORDER