

## AGENDA

### CITY COMMISSION MEETING MONDAY, MAY 10, 2021 5:30 P.M. CITY HALL, PIGEON FORGE, TENNESSEE

#### **Pledge**

1. Call to order – roll call
2. Approval of minutes
3. Public Comments from Citizens
4. Bill authorization

#### **Old Business**

None

#### **New Business**

5. **Ordinance No. 1108** – an ordinance to amend the zoning map of Pigeon Forge, Tennessee by rezoning parcel A-5.00 of tax map 94D at 2910 Willow Street from C-6 (mixed-use commercial) district to C-2 (tourist commercial) district – first reading
6. Discussion and consideration of an amendment for additional engineering services with SSR for a 12-inch water line related to the Mill Creek Sewer Line Replacement Project Phase 3 – Paolo Fonda

7. Discussion and consideration of a change order with Charles Blalock and Sons to install a 12-inch waterline related to the Mill Creek Sewer Line Replacement Project Phase 3 – Paolo Fonda
8. Discussion and consideration of a Master Services Agreement with SSR for the City's Water System – Paolo Fonda
9. Discussion and consideration to authorize the City Manager to sign the appraisals and execute the necessary paperwork to acquire the land for the Greenway from Patriot Park to Dollywood Lane – Lanny Goodwin
10. Discussion and consideration of an engineering agreement with Cannon and Cannon for the traffic signal project at Waldens Creek Road and Goose Gap Road – Alan Childers
11. Discussion and consideration to auction City vehicles and equipment on Gov Deals.com – Dennis Clabo

**Consent Agenda Items: 12-20** (Capital Budget Amendment Items approved 4-12-2021)

12. Amount \$25,733.00. Bid to purchase a cart dumper with grabber and roll tarp for the Sanitation Department from Stringfellow, Inc. – Mark Miller
13. Amount \$60,000.00. Bid to purchase Bermuda Sod for the Parks and Recreation Department from Crossroads Sod Farm, LLC of Sweetwater, TN – Lanny Goodwin
14. Amount \$24,887.46. Purchase a rotary mower for the Parks and Recreation Department from Smith Turf and Irrigation utilizing the statewide contract - Lanny Goodwin
15. Amount \$32,574.00. Purchase a F-150 super crew cab truck for the Parks and Recreation Department from Lonnie Cobb Ford utilizing the statewide contract – Lanny Goodwin
16. Amount \$10,000.00. A&E services from Lose Design for Patriot Park site plan – Lanny Goodwin
17. Amount \$24,589. Bid for painting the gymnasium at the Community Center from Reed Painting - Lanny Goodwin

18. Amount \$72,144.40. Purchase of parking lot cameras for the LeConte upper and lower parking lots for the IT Department utilizing the Omnia Partners Contract – Rob Ogle
  
19. Amount \$26,443.23. Purchase personal computers upgrades and replacements for the IT Department from Insight Public Sector utilizing the Omnia Partners Contract – Rob Ogle
  
20. Amount \$29,835.00. Purchase of turnout gear for the Fire Department from NAFECO utilizing the HGAC bid – Tony Watson
  
21. Discussion and consideration of appointments and reappointments to the Tourism Advisory Board.
  
22. Manager’s Report
  
23. Commissioner’s Report
  
24. Adjournment

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Earlene M. Teaster, City Manager

- c: Board of Commissioners  
Nathan Rowell, City Attorney  
The Mountain Press,  
The Knoxville News Sentinel, WSEV, WIVK  
Sevier News Messenger