CALL TO ORDER
1. Pledge of Allegiance
2. Invocation

ROLL CALL

MINUTES – Minutes and Workshop – February 3, 2020

PUBLIC FORUM

REPORTS
1. Departmental Monthly Reports

COMMUNICATIONS FROM MAYOR & ALDERMEN
1. Presentation - Sevier County High School Bowling Team

OLD BUSINESS
1. Consider approval of Ordinance O-2020-001 – 2nd reading – An Ordinance to close and abandon a portion of right-of-way on Snyder Road – Dustin Smith
2. Consider approval of Ordinance O-2020-002 – 2nd reading – An Ordinance to close and abandon a portion of Mize Lane – Dustin Smith

NEW BUSINESS
1. Consider approval of Resolution R-2020-001 – A Resolution authorizing the issuance of $8,910,000 of general obligation refunding bonds – Lynn McClurg
2. Consider approval of Marketing Campaign Agreements with SummitMedia Group, S.D. Professionals, Incorporated, and The Spining Group in the total amount of $85,000 – Kelly DeBord
3. Consider approval of fencing for the Sevierville Golf Club from Factory to You Fence in the amount of $14,197 – Tracy Baker
4. Consider approval of a Certified Local Government Agreement - Dustin Smith
5. Consider approval of a donation from Tanger Outlets for $750 to be used for the smoke alarm program – Matt Henderson
6. Consider approval/ratification of expenses in excess of $5,000 – Lynn McClurg

ADJOURNMENT
The regular meeting of the Board of Mayor and Aldermen of the City of Sevierville, Tennessee, was cancelled due to the Presidents’ Day holiday.

Approved: ______________________________
Robert W. Fox, Mayor

Attest: ______________________________
Lynn K. McClurg, City Recorder
A regular meeting of the Board of Mayor and Aldermen of the City of Sevierville, Tennessee, was held at the Sevierville Civic Center, 130 Gary Wade Boulevard, Sevierville, Tennessee, on February 3, 2020 at 6:00 PM.

There were present and participating at the meeting:
Robbie Fox, Mayor
Wayne Helton, Alderman
Devin Koester, Vice Mayor
Travis L. McCroskey, Alderman
Jim McGill, Alderman
Mitch Rader, Alderman

Senior Staff present:
Tracy Baker, Assistant City Administrator
Steve Flynn, Water & Sewer Director
Bryon Fortner, Public Works Director
Matt Henderson, Fire Chief
Joseph Manning, Police Chief
Lynn McClurg, Chief Financial Officer & City Recorder
Ed Owens, City Attorney
Bob Parker, Parks & Recreation Director
Dustin Smith, Development Director
Russell Treadway, City Administrator

Mayor Fox chaired the meeting with Lynn K. McClurg as secretary of the meeting. A motion was made by Vice Mayor Koester and seconded by Alderman Rader to approve the minutes of the January 6, 2019 meeting and of the January 6, 2019 workshop and to dispense with the readings. Motion carried.

PUBLIC FORUM
Mayor Fox opened the public forum section of the meeting. Fox opened a public hearing on ordinance O2019-022 entitled “AN ORDINANCE TO AMEND THE SCHEDULE OF RATES FOR THE SEVIERVILLE GOLF CLUB.” There being no comments, the public hearing was closed. There being no comments, the public forum was closed.

REPORTS
Mayor Fox noted the submission of monthly staff reports. Fox recognized Frank McDaniel and Haley Slagle with Brown, Jake & McDaniel, PC, who presented the City’s fiscal year 2019 Comprehensive Annual Financial Report.

COMMUNICATIONS
Mayor Fox recognized Matt Henderson, who introduced the following new and newly promoted employee(s): Melissa Reiner, Josh Sinard (promoted to Battalion Chief); Fire. Henderson stated that the fire substation should break ground in April. Fox recognized Brenda McCroskey, who introduced new Chamber Membership Director Holly Jones.

BOARD APPOINTMENTS
Mayor Fox requested ratification of the following board/committee appointment(s):
A motion was made by Alderman McGill and seconded by Alderman Rader to approve the appointment(s) as recommended. Motion carried.

Mayor Fox requested ratification of the following board/committee appointment(s):

**Downtown Historical Committee**
- Travis Bradley, 1-year term expires 1/30/2021
- Justin Duncan, 2-year term expires 1/30/2022
- Doyle “Deacon” Jones, 3-year term expires 1/30/2023
- Mark Pinkham, 4-year term expires 1/30/2024
- Rodney Tarwater, 5-year term expires 1/30/2025
- Joey Ohman, 1-year term expires 1/30/2021
- Austin Williams, 2-year term expires 1/30/2022

A motion was made by Alderman McCroskey seconded by Alderman Helton to approve the appointment(s) as recommended. Motion carried.

A motion was made by Alderman Rader to cancel the February 17, 2020 Board meeting due to the Presidents’ Day holiday.

**OLD BUSINESS**

Mayor Fox presented and placed for passage an ordinance O2019-022 entitled “AN ORDINANCE TO AMEND THE SCHEDULE OF RATES FOR THE SEVIERVILLE GOLF CLUB.” A motion was made by Vice Mayor Koester and seconded by Alderman Rader to approve the ordinance as presented and to dispense with the reading. Those voting Yes: Helton, Koester, McCroskey, McGill, Rader. Those voting No: None. Fox declared the ordinance passed on third and final reading.

**NEW BUSINESS**

Mayor Fox presented and placed for passage an ordinance O2020-001 entitled “AN ORDINANCE TO CLOSE AND ABANDON A PORTION OF RIGHT-OF-WAY, SNYDER ROAD.” A motion was made by Alderman Rader and seconded by Alderman Helton to approve the ordinance as presented and to dispense with the reading. Those voting Yes: Helton, Koester, McCroskey, McGill, Rader. Those voting No: None. Fox declared the ordinance passed on first reading.

Mayor Fox presented and placed for passage an ordinance O2020-002 entitled “AN ORDINANCE TO CLOSE AND ABANDON A PORTION OF RIGHT-OF-WAY, MIZE LANE.” A motion was made by Alderman McGill and seconded by Alderman McCroskey to approve the ordinance as presented and to dispense with the reading. Those voting Yes: Helton, Koester, McCroskey, McGill, Rader. Those voting No: None. Fox declared the ordinance passed on first reading.

Mayor Fox recognized Dustin Smith, who requested approval of a proposal for a Convention Center monument sign design from KMA Design in the amount of $5,562.50. A motion was made by Vice Mayor Koester and seconded by Alderman Rader to approve the proposal and expenditure as presented. Motion carried.

Mayor Fox recognized Dustin Smith, who requested approval of subscription and maintenance fees as follows:

<table>
<thead>
<tr>
<th>Service</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Seamless Docs</td>
<td>Online forms</td>
</tr>
<tr>
<td>DLT</td>
<td>AutoCAD subscription</td>
</tr>
</tbody>
</table>
A motion was made by Vice Mayor Koester and seconded by Alderman McCroskey to approve the purchases subject to City Attorney contract approval. Motion carried.

Mayor Fox recognized Russell Treadway, who requested approval of incremental firefighter terminal vacation pay for Fred Atchley. Treadway explained that firefighters accrue higher leave maximum hours relative to 240 hours for a 40 hour per week employee and that clarification will be made in the next personal policy presentation. A motion was made by Alderman Rader and seconded by Alderman Helton to approve the incremental leave pay. Motion carried.

Mayor Fox recognized Jamie Tyler, who requested approval of a contract with United Health Care/UMR for administrative services, health network and other affiliated services for the March 1, 2020 – February 28, 2021 policy year. A motion was made by Alderman McGill and seconded by Alderman Rader to approve the contract as presented. Motion carried.

Mayor Fox recognized Jamie Tyler, who requested approval of a contract with Barnes Insurance Agency for health insurance broker-consultant services for the March 1, 2020 – February 28, 2021 policy year at a rate of $44.00 per employee per month. A motion was made by Alderman Helton and seconded by Alderman Rader to approve the contract as presented. Motion carried.

Mayor Fox recognized Jamie Tyler, who requested approval of a contract with Magellan Rx for pharmacy benefit management services for the March 1, 2020 – February 28, 2021 policy year. A motion was made by Vice Mayor Koester and seconded by Alderman Rader to approve the contract as presented. Motion carried.

Mayor Fox recognized Jamie Tyler, who requested approval of a contract with Sun Life for reinsurance coverage with a $135,000 specific deductible for the March 1, 2020 – February 28, 2021 policy year. A motion was made by Alderman Rader and seconded by Alderman Helton to approve the contract as presented. Motion carried.

Mayor Fox recognized Bryon Fortner, who presented bids for traffic light installation at SR66 and KnifeWorks Lane and recommended approval of the low qualified bid and award of contract to Southern Constructors in the amount of $548,277.00. A motion was made by Vice Mayor Koester and seconded by Alderman Helton to approve the contract as presented. Motion carried.

Mayor Fox recognized Bryon Fortner, who presented bids for Snapp Road repair work and recommended approval of the low qualified bid and award of contract to Whaley Construction in the amount of $238,350.00. Fortner stated that staff is attempting to seek funding for the repairs under the Federal Disaster Declaration. A motion was made by Alderman McCroskey and seconded by Vice Mayor Koester to approve the contract as presented. Motion carried.

Mayor Fox recognized Bryon Fortner, who requested approval to purchase a surplus temporary traffic control signal system from the Sevier County Electric System at a cost of $15,000.00. A motion was made by Alderman Rader and seconded by Alderman McCroskey approve the purchase as presented. Motion carried.

Mayor Fox recognized Bryon Fortner, who requested approval of amendment #2 to TDOT contract agreement #150009 for improvements to the SR35 (Dolly Parton Parkway)/SR449 (Veterans Boulevard) intersection. Fortner noted that the agreement extends the contraction completion time from January 31, 2020 to April 30, 2022. A motion was made by Alderman McGill and seconded by Vice Mayor Koester to approve the agreement amendment as requested. Motion carried.
Mayor Fox recognized Bob Parker, who requested approval of an agreement with the Smoky Mountain Youth Baseball Association to operate the youth baseball and softball programs for the 2020 season and an agreement with the City of Pigeon Forge for youth baseball interleague play. A motion was made by Alderman Rader and seconded by Alderman Helton to approve the agreements as presented. Motion carried.

Mayor Fox recognized Matt Henderson, who requested approval of a fireworks permit for Smokies Stadium for the 2020 baseball season. A motion was made by Alderman Helton and seconded by Alderman Rader to approve the permit as requested. Motion carried.

Mayor Fox recognized Steve Flynn, who presented on behalf of Patricia Moore Sutton, a request for a 500-foot water line extension to her single-family home at 1797 McCleary Bend Road in the county. Flynn noted that the family recently lost access to a well and that all work would be completed at no cost to SWS. A motion was made by Vice Mayor Koester and seconded by Alderman McGill to approve the line extension as requested. Motion carried.

Mayor Fox recognized Joseph Manning, who requested permission to accept a donation in the amount of $750.00 from the Tanger Outlet Center at Five Oaks for community policing resources. A motion was made by Alderman Rader and seconded by Alderman McCroskey to accept the donation as requested. Motion carried.

Mayor Fox recognized Joseph Manning, who presented bids for pursuit vehicle equipment and requested approval to purchase equipment to outfit seven police pursuit vehicles from low bidder West Chatham Warning Devices at a total cost of $19,262.18. A motion was made by Alderman McCroskey and seconded by Alderman McGill to approve the purchase as presented. Motion carried.

Mayor Fox recognized Joseph Manning, who requested permission to purchase a dual-purpose K9 from low cost vendor Pendulum K9 Services in the amount of $6,000.00. A motion was made by Alderman Helton and seconded by Alderman Rader to approve the purchase as presented. Motion carried.

Mayor Fox recognized Lynn McClurg, who requested approval and/or ratification of the following expenditure(s) in excess of $5,000.00:

1. Winfield Golf course chemicals $9,220.00 Previous bid
2. McNeilus Truck Garbage truck repair $8,207.68 Professional svcs
3. United Refrigeration HVAC unit $7,273.00 Low price
4. Overhead Door Garage door maint. $8,843.00 Professional svcs
5. Safe Industries Turnout gear $840.00 Incremental

A motion was made by Alderman Helton and seconded by Alderman Rader to approve the expenditure(s) as presented. Motion carried.

There being no further business to discuss, the meeting adjourned at 6:59 PM.

Approved: ____________________________________________
Robbie Fox, Mayor

Attest: ________________________________________________
Lynn K. McClurg, City Recorder
A workshop meeting of the Board of Mayor and Aldermen of the City of Sevierville, Tennessee, was held at the Sevierville Public Works Facility, 310 Robert Henderson Road, Sevierville, TN on February 3, 2020 at 4:00 PM.

**There were present and participating:**
Robbie Fox, Mayor
Wayne Helton, Alderman
Devin Koester, Vice Mayor
Travis McCroskey, Alderman
Jim McGill, Alderman
Mitch Rader, Alderman

**Senior Staff Present:**
Tracy Baker, Assistant City Administrator
Steve Flynn, Water & Sewer Director
Bryon Fortner, Public Works Director
Matt Henderson, Fire Chief
Joseph Manning, Police Chief
Lynn McClurg, Chief Financial Officer & City Recorder
Ed Owens, City Attorney
Bob Parker, Parks & Recreation Director
Dustin Smith, Development Director
Russell Treadway, City Administrator

Mayor Fox chaired the meeting with Lynn K. McClurg as secretary of the meeting. Fox declared a quorum and announced that the meeting would proceed.

Council discussed the following item(s):
- Ground and surface water flow issues.

There being no further business to discuss, the meeting adjourned at 5:21 PM.

Approved: ____________________________
Robbie Fox, Mayor

Attest: ____________________________
Lynn K. McClurg, City Recorder
The regular meeting of the Board of Mayor and Aldermen of the City of Sevierville, Tennessee, was cancelled due to the Martin Luther King, Jr. holiday.

Approved: ________________________________

Robert W. Fox, Mayor

Attest: ________________________________

Lynn K. McClurg, City Recorder
DATE:  3/2/2020

AGENDA ITEM:  Consider Adoption of Ordinance O-2020-001 - 2nd reading

RESPONSIBILITY:  Dustin Smith, Development Director

PRESENTATION:  W. C. Whaley, Engineering and Surveying has requested the abandonment of a portion of right-of-way at Snyder Road due to the recent road relocation. The relocation created this area of additional land on the southern side of Snyder Road. The incorporation of the abandonment area would allow the parcels to front on the realigned roadway.

REQUESTED ACTION:  Passage of the Ordinance on 2nd reading
ORDINANCE NO. O-2020-001

AN ORDINANCE TO CLOSE AND ABANDON A PORTION OF
RIGHT-OF-WAY, SNYDER ROAD

BE IT ORDAINED, by the BOARD OF MAYOR AND ALDERMEN OF THE
CITY OF SEVIERVILLE, TENNESSEE, that:

Section 1. After recommendation by the Sevierville Planning Commission, a
portion of right-of-way shown as ‘Snyder Road’ on Plat Book LM2, Page 17, and as
shown on the attached map, is hereby closed and abandoned.

Section 2. The Mayor is hereby authorized to quit claim a deed of the
abandoned right-of-way to Goforth Properties, Inc. All quit claim deeds shall
specifically reserve and state that the conveyance of the abandoned right-of-way is
subject to the preservation of any existing utility easements.

Section 3. This Ordinance shall become effective, five (5) days following its
final passage, the public welfare requiring it.

APPROVED: ______________________________
Robbie Fox, Mayor

ATTEST:

____________________________
Lynn K. McClurg, City Recorder

Passed on 1st reading: 2/3/2020
Passed on 2nd reading: ________, 2020
Passed on 3rd reading: ________, 2020
DATE: 3/2/2020

AGENDA ITEM: Consider Adoption of Ordinance O-2020-002 - 2nd reading

RESPONSIBILITY: Dustin Smith, Development Director

PRESENTATION: W. C. Whaley, Engineering and Surveying has requested the abandonment of a portion of Mize Lane. The three parcels that surround the area proposed for abandonment are all under one ownership and are to be combined upon successful abandonment of this portion of the right-of-way. Easements are being platted for the existing utilities in the area with possible plans for future relocation depending on the development of the area. Easements have also been provided for a turn around.

REQUESTED ACTION: Passage of the Ordinance on 2nd reading
ORDINANCE NO. O-2020-002

AN ORDINANCE TO CLOSE AND ABANDON A PORTION OF RIGHT-OF-WAY, MIZE LANE

BE IT ORDAINED, by the BOARD OF MAYOR AND ALDERMEN OF THE CITY OF SEVIERVEILLE, TENNESSEE, that:

   Section 1. After recommendation by the Sevierville Planning Commission, a portion of right-of-way shown as ‘Mize Lane’ on the attached map, is hereby closed and abandoned.

   Section 2. The Mayor is hereby authorized to quit claim a deed of the abandoned right-of-way to Denis Ryan. All quit claim deeds shall specifically reserve and state that the conveyance of the abandoned right-of-way is subject to the preservation of any existing utility easements.

   Section 3. This Ordinance shall become effective, five (5) days following its final passage, the public welfare requiring it.

APPROVED: ______________________________
             Robbie Fox, Mayor

ATTEST:

____________________________
Lynn K. McClurg, City Recorder

Passed on 1st reading: 2/3/2020
Passed on 2nd reading: ________, 2020
Passed on 3rd reading: ________, 2020
DATE: February 2, 2020

AGENDA ITEM: Consider approval of R-2020-001, authorizing the issuance of $8,910,000 of general obligation refunding bonds.

RESPONSIBILITY: Lynn McClurg, Chief Financial Officer

PRESENTATION: As presented in the Plan of Refunding, the proposed bonds will refund the entire principal amount of the City’s outstanding Series 2013 bonds and will result in an estimated net present value debt service savings of $612,712. The new bonds will be fixed rate bonds and will be sold competitively.

REQUESTED ACTION: Approval of Resolution R-2020-001.
RESOLUTION AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION REFUNDING BONDS OF THE CITY OF SEVIERVILLE, TENNESSEE IN THE AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED $8,910,000, IN ONE OR MORE SERIES; MAKING PROVISION FOR THE ISSUANCE, SALE AND PAYMENT OF SAID BONDS, ESTABLISHING THE TERMS THEREOF AND THE DISPOSITION OF PROCEEDS THEREFROM; AND PROVIDING FOR THE LEVY OF TAXES FOR THE PAYMENT OF PRINCIPAL OF, PREMIUM, IF ANY, AND INTEREST ON THE BONDS

WHEREAS, 9-21-101, et seq., inclusive, Tennessee Code Annotated, as amended, authorizes the City of Sevierville, Tennessee (the "Municipality"), by resolution of the Board of Mayor and Aldermen, to issue and sell bonds to refund and refinance outstanding indebtedness; and

WHEREAS, the Municipality has previously issued and has outstanding its General Obligation Bonds, Series 2013, dated May 30, 2013, maturing June 1, 2021 and thereafter (the "Outstanding Bonds"); and

WHEREAS, all or a portion of the Outstanding Bonds can now be refunded for the purpose of reducing the debt service requirements of the City; and

WHEREAS, the Board of Mayor and Aldermen hereby determines that it is advisable to issue general obligation bonds, in one or more series, for the purpose of refunding all or a portion of the Outstanding Bonds; and

WHEREAS, a plan of refinancing the Outstanding Bonds has been filed with the Director of State and Local Finance (the "State Director") as required by Section 9-21-903, Tennessee Code Annotated, as amended, and the State Director has submitted to the Municipality a report thereon, a copy of which has been made available to the members of the Board of Mayor and Aldermen; and

WHEREAS, it is the intention of the Board of Mayor and Aldermen of the Municipality to adopt this resolution for the purpose of authorizing not to exceed $8,910,000 in aggregate principal amount of bonds for the above-described purposes, providing for the issuance, sale and payment of said bonds, establishing the terms thereof, and the disposition of proceeds therefrom, and providing for the levy of a tax for the payment of principal thereof, premium, if any, and interest thereon.

NOW, THEREFORE, BE IT RESOLVED by the Board of Mayor and Aldermen of the City of Sevierville, Tennessee, as follows:

Section 1. Authority. The bonds authorized by this resolution are issued pursuant to 9-21-101, et seq., Tennessee Code Annotated, as amended, and other applicable provisions of law.

Section 2. Definitions. In addition to the terms defined in the preamble above, the following terms shall have the following meanings in this resolution unless the text expressly or by necessary implication requires otherwise:

(a) "Bonds" means the not to exceed $8,910,000 General Obligation Refunding Bonds of the Municipality, to be dated their date of issuance, and having such series designation or such other dated date as shall be determined by the Mayor pursuant to Section 8 hereof.
(b) "Book-Entry Form" or "Book-Entry System" means a form or system, as applicable, under which physical bond certificates in fully registered form are issued to a Depository, or to its nominee as Registered Owner, with the certificate of bonds being held by and "immobilized" in the custody of such Depository, and under which records maintained by persons, other than the Municipality or the Registration Agent, constitute the written record that identifies, and records the transfer of, the beneficial "book-entry" interests in those bonds.

(c) "Code" means the Internal Revenue Code of 1986, as amended, and all regulations promulgated thereunder.

(d) "Depository" means any securities depository that is a clearing agency under federal laws operating and maintaining, with its participants or otherwise, a Book-Entry System, including, but not limited to, DTC.

(e) "DTC" means the Depository Trust Company, a limited purpose company organized under the laws of the State of New York, and its successors and assigns.

(f) "DTC Participant(s)" means securities brokers and dealers, banks, trust companies and clearing corporations that have access to the DTC System.

(g) "Mayor" shall mean the Mayor of the Municipality.

(h) "Municipal Advisor" for the Bonds authorized herein means Cumberland Securities Company, Inc., Knoxville, Tennessee.

(i) "Governing Body" means the Board of Mayor and Aldermen.

(j) "Refunded Bonds" means the maturities or portions of the maturities of the Outstanding Bonds designated for refunding by the Mayor pursuant to the terms hereof.

(k) "Registration Agent" means the registration and paying agent appointed by the Mayor pursuant to the terms hereof, or any successor designated by the Governing Body.

Section 3. Findings of the Governing Body; Compliance with Debt Management Policy.

(a) In conformance with the directive of the State Funding Board of the State of Tennessee, the Municipality has heretofore adopted its Debt Management Policy. The Governing Body hereby finds that the issuance and sale of the Bonds, as proposed herein, is consistent with the Municipality's Debt Management Policy.

(b) The estimated interest expense and costs of issuance of the Bonds have been made available to the Governing Body.

(c) The refunding of the Refunded Bonds authorized herein through the issuance of the Bonds will result in the reduction of the debt service payable by the Municipality over the term of the Refunded Bonds, thereby effecting a cost savings to the public.
The Refunding Report of the State Director has been presented to the members of the Governing Body in connection with their consideration of this resolution and is attached hereto as Exhibit A.

Section 4. Authorization and Terms of the Bonds.

(a) For the purpose of providing funds to finance, in whole or in part the refunding of the Refunded Bonds and payment of costs incident to the issuance and sale of the Bonds, there is hereby authorized to be issued bonds, in one or more series, of the Municipality in the aggregate principal amount of not to exceed $8,910,000. The Bonds shall be issued in one or more series, in fully registered, book-entry form (except as otherwise set forth herein), without coupons, and subject to the adjustments permitted hereunder, shall be known as "General Obligation Refunding Bonds," shall be dated their date of issuance, and shall have such series designation or such other dated date as shall be determined by the Mayor pursuant to the terms hereof. The Bonds shall bear interest at a rate or rates not to exceed five percent per annum (5.00%), payable (subject to the adjustments permitted hereunder) semi-annually on April 1 and October 1 in each year, commencing October 1, 2020. The Bonds shall be issued initially in $5,000 denominations or integral multiples thereof, as shall be requested by the original purchaser thereof. Subject to the adjustments permitted pursuant to the terms hereof, the Bonds shall mature serially or be subject to mandatory redemption and shall be payable on April 1 of each year, subject to prior optional redemption as hereinafter provided, in the years 2021 through 2023, inclusive. The final debt service schedule for the Bonds shall be established by the Mayor in accordance with Section 8 hereof.

(b) Pursuant to the terms hereof, the Mayor is authorized to sell the Bonds, or any maturities thereof, as term bonds ("Term Bonds") with mandatory redemption requirements corresponding to the maturities set forth herein or as determined by the Mayor. In the event any or all the Bonds are sold as Term Bonds, the Municipality shall redeem Term Bonds on redemption dates corresponding to the maturity dates set forth herein, in aggregate principal amounts equal to the maturity amounts established pursuant to the terms hereof for each redemption date, as such maturity amounts may be adjusted pursuant to the terms hereof, at a price of par plus accrued interest thereon to the date of redemption. The Term Bonds to be redeemed within a single maturity shall be selected as follows:

If less than all of the Bonds within a single maturity shall be called for redemption, the interests within the maturity to be redeemed shall be selected as follows:

(i) if the Bonds are being held under a Book-Entry System by DTC, or a successor Depository, the Bonds to be redeemed shall be determined by DTC, or such successor Depository, by lot or such other manner as DTC, or such successor Depository, shall determine; or

(ii) if the Bonds are not being held under a Book-Entry System by DTC, or a successor Depository, the Bonds within the maturity to be redeemed shall be selected by the Registration Agent by lot or such other random manner as the Registration Agent in its discretion shall determine.

At its option, to be exercised on or before the forty-fifth (45th) day next preceding any such mandatory redemption date, the Municipality may (i) deliver to the Registration Agent for cancellation Bonds to be redeemed, in any aggregate principal amount desired, and/or (ii) receive a credit in respect of its redemption obligation under this mandatory redemption provision for any Bonds of the maturity to be redeemed which prior to said date have been purchased or redeemed (otherwise than through the operation of this mandatory sinking fund redemption provision) and cancelled by the Registration Agent and not theretofore applied as a credit against any redemption obligation under this mandatory sinking
fund provision. Each Bond so delivered or previously purchased or redeemed shall be credited by the Registration Agent at 100% of the principal amount thereof on the obligation of the Municipality on such payment date and any excess shall be credited on future redemption obligations in chronological order, and the principal amount of Bonds to be redeemed by operation of this mandatory sinking fund provision shall be accordingly reduced. The Municipality shall on or before the forty-fifth (45th) day next preceding each payment date furnish the Registration Agent with its certificate indicating whether or not and to what extent the provisions of clauses (i) and (ii) of this subsection are to be availed of with respect to such payment and confirm that funds for the balance of the next succeeding prescribed payment will be paid on or before the next succeeding payment date.

Notice of any call for redemption shall be given by the Registration Agent on behalf of the Municipality not less than twenty (20) nor more than sixty (60) days prior to the date fixed for redemption by sending an appropriate notice to the registered owners of the Bonds to be redeemed by first-class mail, postage prepaid, at the addresses shown on the Bond registration records of the Registration Agent as of the date of the notice; but neither failure to mail such notice nor any defect in any such notice so mailed shall affect the sufficiency of the proceedings for redemption of any of the Bonds for which proper notice was given. The notice may state that it is conditioned upon the deposit of moneys in an amount equal to the amount necessary to effect the redemption with the Registration Agent no later than the redemption date ("Conditional Redemption"). As long as DTC, or a successor Depository, is the registered owner of the Bonds, all redemption notices shall be mailed by the Registration Agent to DTC, or such successor Depository, as the registered owner of the Bonds, as and when above provided, and neither the Municipality nor the Registration Agent shall be responsible for mailing notices of redemption to DTC Participants or Beneficial Owners. Failure of DTC, or any successor Depository, to provide notice to any DTC Participant or Beneficial Owner will not affect the validity of such redemption. The Registration Agent shall mail said notices as and when directed by the Municipality pursuant to written instructions from an authorized representative of the Municipality (other than for a mandatory sinking fund redemption, notices of which shall be given on the dates provided herein) given at least forty-five (45) days prior to the redemption date (unless a shorter notice period shall be satisfactory to the Registration Agent). From and after the redemption date, all Bonds called for redemption shall cease to bear interest if funds are available at the office of the Registration Agent for the payment thereof and if notice has been duly provided as set forth herein. In the case of a Conditional Redemption, the failure of the Municipality to make funds available in part or in whole on or before the redemption date shall not constitute an event of default, and the Registration Agent shall give immediate notice to the Depository, if applicable, or the affected Bondholders that the redemption did not occur and that the Bonds called for redemption and not so paid remain outstanding.

(c) The Governing Body hereby authorizes and directs the Mayor to appoint the Registration Agent for the Bonds and hereby authorizes the Registration Agent so appointed or the Registration Agent for the Bonds to maintain Bond registration records with respect to the Bonds, to authenticate and deliver the Bonds as provided herein, either at original issuance or upon transfer, to effect transfers of the Bonds, to give all notices of redemption as required herein, to make all payments of principal and interest with respect to the Bonds as provided herein, to cancel and destroy Bonds which have been paid at maturity or upon earlier redemption or submitted for exchange or transfer, to furnish the Municipality at least annually a certificate of destruction with respect to Bonds cancelled and destroyed, and to furnish the Municipality an audit confirmation of Bonds paid, Bonds outstanding and payments made with respect to interest on the Bonds. The Mayor is hereby authorized to execute and the City Recorder is hereby authorized to attest such written agreement between the Municipality and the Registration Agent as they shall deem necessary and proper with respect to the obligations, duties and rights of the Registration Agent. The payment of all reasonable fees and expenses of the Registration Agent for the discharge of its duties and obligations hereunder or under any such agreement is hereby authorized and directed.
(d) The Bonds shall be payable, both principal and interest, in lawful money of the United States of America at the main office of the Registration Agent. The Registration Agent shall make all interest payments with respect to the Bonds by check or draft on each interest payment date directly to the registered owners as shown on the Bond registration records maintained by the Registration Agent as of the close of business on the fifteenth day of the month next preceding the interest payment date (the "Regular Record Date") by depositing said payment in the United States mail, postage prepaid, addressed to such owners at their addresses shown on said Bond registration records, without, except for final payment, the presentation or surrender of such registered Bonds, and all such payments shall discharge the obligations of the Municipality in respect of such Bonds to the extent of the payments so made. Payment of principal of and premium, if any, on the Bonds shall be made upon presentation and surrender of such Bonds to the Registration Agent as the same shall become due and payable. All rates of interest specified herein shall be computed on the basis of a three hundred sixty (360) day year composed of twelve (12) months of thirty (30) days each. In the event the Bonds are no longer registered in the name of DTC, or a successor Depository, if requested by the Owner of at least $1,000,000 in aggregate principal amount of the Bonds, payment of interest on such Bonds shall be paid by wire transfer to a bank within the continental United States or deposited to a designated account if such account is maintained with the Registration Agent and written notice of any such election and designated account is given to the Registration Agent prior to the record date.

(e) Any interest on any Bond that is payable but is not punctually paid or duly provided for on any interest payment date (hereinafter "Defaulted Interest") shall forthwith cease to be payable to the registered owner on the relevant Regular Record Date; and, in lieu thereof, such Defaulted Interest shall be paid by the Municipality to the persons in whose names the Bonds are registered at the close of business on a date (the "Special Record Date") for the payment of such Defaulted Interest, which shall be fixed in the following manner: the Municipality shall notify the Registration Agent in writing of the amount of Defaulted Interest proposed to be paid on each Bond and the date of the proposed payment, and at the same time the Municipality shall deposit with the Registration Agent an amount of money equal to the aggregate amount proposed to be paid in respect of such Defaulted Interest or shall make arrangements satisfactory to the Registration Agent for such deposit prior to the date of the proposed payment, such money when deposited to be held in trust for the benefit of the persons entitled to such Defaulted Interest as in this Section provided. Thereupon, not less than ten (10) days after the receipt by the Registration Agent of the notice of the proposed payment, the Registration Agent shall fix a Special Record Date for the payment of such Defaulted Interest which date shall be not more than fifteen (15) nor less than ten (10) days prior to the date of the proposed payment to the registered Owners. The Registration Agent shall promptly notify the Municipality of such Special Record Date and, in the name and at the expense of the Municipality, not less than ten (10) days prior to such Special Record Date, shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, first-class postage prepaid, to each registered owner at the address thereof as it appears in the Bond registration records maintained by the Registration Agent as of the date of such notice. Nothing contained in this Section or in the Bonds shall impair any statutory or other rights in law or in equity of any registered owner arising as a result of the failure of the Municipality to punctually pay or duly provide for the payment of principal of, premium, if any, and interest on the Bonds when due.

(f) The Bonds are transferable only by presentation to the Registration Agent by the registered owner, or his legal representative duly authorized in writing, of the registered Bond(s) to be transferred with the form of assignment on the reverse side thereof completed in full and signed with the name of the registered owner as it appears upon the face of the Bond(s) accompanied by appropriate documentation necessary to prove the legal capacity of any legal representative of the registered owner. Upon receipt of the Bond(s) in such form and with such documentation, if any, the Registration Agent shall issue a new Bond or the Bond to the assignee(s) in $5,000 denominations, or integral multiples
thereof, as requested by the registered owner requesting transfer. The Registration Agent shall not be required to transfer or exchange any Bond during the period commencing on a Regular or Special Record Date and ending on the corresponding interest payment date of such Bond, nor to transfer or exchange any Bond after the publication of notice calling such Bond for redemption has been made, nor to transfer or exchange any Bond during the period following the receipt of instructions from the Municipality to call such Bond for redemption; provided, the Registration Agent, at its option, may make transfers after any of said dates. No charge shall be made to any registered owner for the privilege of transferring any Bond, provided that any transfer tax relating to such transaction shall be paid by the registered owner requesting transfer. The person in whose name any Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes and neither the Municipality nor the Registration Agent shall be affected by any notice to the contrary whether or not any payments due on the Bonds shall be overdue. The Bonds, upon surrender to the Registration Agent, may, at the option of the registered owner, be exchanged for an equal aggregate principal amount of the Bonds of the same maturity in any authorized denomination or denominations.

(g) The Bonds shall be executed in such manner as may be prescribed by applicable law, in the name, and on behalf, of the Municipality with the signature of the Mayor and the attestation of the City Recorder.

(h) Except as otherwise provided in this resolution, the Bonds shall be registered in the name of Cede & Co., as nominee of DTC, which will act as securities depository for the Bonds. References in this Section to a Bond or the Bonds shall be construed to mean the Bond or the Bonds that are held under the Book-Entry System. One Bond for each maturity shall be issued to DTC and immobilized in its custody or a custodian of DTC. The Bond Registrar is a custodian and agent for DTC, and the Bond will be immobilized in its custody. A Book-Entry System shall be employed, evidencing ownership of the Bonds in authorized denominations, with transfers of beneficial ownership effected on the records of DTC and the DTC Participants pursuant to rules and procedures established by DTC.

Each DTC Participant shall be credited in the records of DTC with the amount of such DTC Participant's interest in the Bonds. Beneficial ownership interests in the Bonds may be purchased by or through DTC Participants. The holders of these beneficial ownership interests are hereinafter referred to as the "Beneficial Owners." The Beneficial Owners shall not receive the Bonds representing their beneficial ownership interests. The ownership interests of each Beneficial Owner shall be recorded through the records of the DTC Participant from which such Beneficial Owner purchased its Bonds. Transfers of ownership interests in the Bonds shall be accomplished by book entries made by DTC and, in turn, by DTC Participants acting on behalf of Beneficial Owners. SO LONG AS CEDE & CO., AS NOMINEE FOR DTC, IS THE REGISTERED OWNER OF THE BONDS, THE REGISTRATION AGENT SHALL TREAT CEDE & CO. AS THE ONLY HOLDER OF THE BONDS FOR ALL PURPOSES UNDER THIS RESOLUTION, INCLUDING RECEIPT OF ALL PRINCIPAL OF, PREMIUM, IF ANY, AND INTEREST ON THE BONDS, RECEIPT OF NOTICES, VOTING AND REQUESTING OR DIRECTING THE REGISTRATION AGENT TO TAKE OR NOT TO TAKE, OR CONSENTING TO, CERTAIN ACTIONS UNDER THIS RESOLUTION.

Payments of principal, interest, and redemption premium, if any, with respect to the Bonds, so long as DTC is the only owner of the Bonds, shall be paid by the Registration Agent directly to DTC or its nominee, Cede & Co., as provided in the Letter of Representation relating to the Bonds from the Municipality and the Registration Agent to DTC (the "Letter of Representation"). DTC shall remit such payments to DTC Participants, and such payments thereafter shall be paid by DTC Participants to the Beneficial Owners. The Municipality and the Registration Agent shall not be responsible or liable for payment by DTC or DTC Participants for sending transaction statements or for maintaining, supervising or reviewing records maintained by DTC or DTC Participants.
In the event that (1) DTC determines not to continue to act as securities depository for the Bonds, or (2) to the extent permitted by the rules of DTC, the Municipality determines that the continuation of the Book-Entry System of evidence and transfer of ownership of the Bonds would adversely affect their interests or the interests of the Beneficial Owners of the Bonds, then the Municipality shall discontinue the Book-Entry System with DTC or, upon request of such original purchaser, deliver the Bonds to the original purchaser in the form of fully-registered Bonds, as the case may be. If the Municipality fails to identify another qualified securities depository to replace DTC, the Municipality shall cause the Registration Agent to authenticate and deliver replacement Bonds in the form of fully-registered Bonds to each Beneficial Owner. If the purchaser(s) certifies that it intends to hold the Bonds for its own account, then the Municipality may issue certificated Bonds without the utilization of DTC and the Book-Entry System.

THE MUNICIPALITY AND THE REGISTRATION AGENT SHALL NOT HAVE ANY RESPONSIBILITY OR OBLIGATIONS TO ANY PARTICIPANT OR ANY BENEFICIAL OWNER WITH RESPECT TO (i) THE BONDS; (ii) THE ACCURACY OF ANY RECORDS MAINTAINED BY DTC OR ANY DTC PARTICIPANT; (iii) THE PAYMENT BY DTC OR ANY DTC PARTICIPANT OF ANY AMOUNT DUE TO ANY BENEFICIAL OWNER IN RESPECT OF THE PRINCIPAL OF AND INTEREST ON THE BONDS; (iv) THE DELIVERY OR TIMELINESS OF DELIVERY BY DTC OR ANY DTC PARTICIPANT OF ANY NOTICE DUE TO ANY BENEFICIAL OWNER THAT IS REQUIRED OR PERMITTED UNDER THE TERMS OF THIS RESOLUTION TO BE GIVEN TO BENEFICIAL OWNERS; (v) THE SELECTION OF BENEFICIAL OWNERS TO RECEIVE PAYMENTS IN THE EVENT OF ANY PARTIAL REDEMPTION OF THE BONDS; OR (vi) ANY CONSENT GIVEN OR OTHER ACTION TAKEN BY DTC OR ITS NOMINEE, CEDE & CO., AS OWNER.

(i) The Registration Agent is hereby authorized to take such action as may be necessary from time to time to qualify and maintain the Bonds for deposit with DTC, including but not limited to, wire transfers of interest and principal payments with respect to the Bonds, utilization of electronic book entry data received from DTC in place of actual delivery of Bonds and provision of notices with respect to Bonds registered by DTC (or any of its designees identified to the Registration Agent) by overnight delivery, courier service, telegram, telecopy or other similar means of communication. No such arrangements with DTC may adversely affect the interest of any of the owners of the Bonds; provided, however, that the Registration Agent shall not be liable with respect to any such arrangements it may make pursuant to this Section.

(j) The Registration Agent is hereby authorized to authenticate and deliver the Bonds to the original purchaser, upon receipt by the Municipality of the proceeds of the sale thereof and to authenticate and deliver Bonds in exchange for Bonds of the same principal amount delivered for transfer upon receipt of the Bond(s) to be transferred in proper form with proper documentation as hereinabove described. The Bonds shall not be valid for any purpose unless authenticated by the Registration Agent by the manual signature of an officer thereof on the certificate set forth herein on the Bond form.

(k) In case any Bond shall become mutilated, or be lost, stolen, or destroyed, the Municipality, in its discretion, shall issue, and the Registration Agent, upon written direction from the Municipality, shall authenticate and deliver, a new Bond of like tenor, amount, maturity and date, in exchange and substitution for, and upon the cancellation of, the mutilated Bond, or in lieu of and in substitution for such lost, stolen or destroyed Bond, or if any such Bond shall have matured or shall be able to mature, instead of issuing a substituted Bond the Municipality may pay or authorize payment of such Bond without surrender thereof. In every case, the applicant shall furnish evidence satisfactory to the Municipality and the Registration Agent of the destruction, theft or loss of such Bond, and indemnify
satisfactory to the Municipality and the Registration Agent; and the Municipality may charge the applicant for the issue of such new Bond an amount sufficient to reimburse the Municipality for the expense incurred by it in the issue thereof.

Section 5. Source of Payment. The Bonds shall be payable from unlimited ad valorem taxes to be levied on all taxable property within the Municipality. For the prompt payment of the principal of, premium, if any, and interest on the Bonds, the full faith and credit of the Municipality are hereby irrevocably pledged.

Section 6. Form of Bonds. The Bonds shall be in substantially the following form, the omissions to be appropriate completed when the Bonds are prepared and delivered:

(Form of Bond)

REGISTERED

Number ____

UNITED STATES OF AMERICA
STATE OF TENNESSEE
COUNTY OF SEVIER
CITY OF SEVIERVILLE, TENNESSEE
GENERAL OBLIGATION REFUNDING BOND, SERIES 2020

Interest Rate: Maturity Date: Date of Bond: CUSIP No.: 

Registered Owner:

Principal Amount:

FOR VALUE RECEIVED, the City of Sevierville, Tennessee (the "Municipality") hereby promises to pay to the registered owner hereof, hereinabove named, or registered assigns, in the manner hereinafter provided, the principal amount hereinabove set forth on the maturity date hereinabove set forth (or upon earlier redemption as set forth herein), and to pay interest (computed on the basis of a 360-day year of twelve 30-day months) on said principal amount at the annual rate interest hereinabove set forth from the date hereof until said maturity date or redemption date, said interest being payable on October 1, 2020, and semi-annually thereafter on the first day of April and October in each year until this Bond matures or is redeemed. The principal hereof and interest hereon are payable in lawful money of the United States of America by check or draft at the principal corporate trust office of ______________, ______________, ______________, as registration agent and paying agent (the "Registration Agent"). The Registration Agent shall make all interest payments with respect to this Bond on each interest payment date directly to the registered owner hereof shown on the Bond registration records maintained by the Registration Agent as of the close of business on the fifteenth day of the month next preceding the interest payment date (the "Regular Record Date") by check or draft mailed to such owner at such owner's address shown on said Bond registration records, without, except for final payment, the presentation or surrender of this Bond, and all such payments shall discharge the obligations of the Municipality to the extent of the payments so made. Any such interest not so punctually paid or duly provided for on any interest payment date shall forthwith cease to be payable to the registered owner on the relevant Regular Record Date; and, in lieu thereof, such defaulted interest shall be payable to the person in whose name this Bond is registered at the close of business on the date (the "Special Record Date") for payment of such defaulted interest to be fixed by the Registration Agent, notice of which shall be given to the owners of the Bonds of the issue of which this Bond is one not less than ten (10) days.
prior to such Special Record Date. Payment of principal of [and premium, if any, on] this Bond shall be made when due upon presentation and surrender of this Bond to the Registration Agent.

Except as otherwise provided herein or in the Resolution, as hereinafter defined, this Bond shall be registered in the name of Cede & Co., as nominee of The Depository Trust Company, New York, New York ("DTC"), which will act as securities depository for the Bonds of the series of which this Bond is one. One Bond for each maturity shall be issued to DTC and immobilized in its custody or a custodian of DTC. The Bond Registrar is a custodian and agent for DTC, and the Bond will be immobilized in its custody. A book-entry system shall be employed, evidencing ownership of the Bonds in $5,000 denominations, or multiples thereof, with transfers of beneficial ownership effected on the records of DTC and the DTC Participants, as defined in the Resolution, pursuant to rules and procedures established by DTC. So long as Cede & Co., as nominee for DTC, is the registered owner of the Bonds, the Municipality and the Registration Agent shall treat Cede & Co. as the only owner of the Bonds for all purposes under the Resolution, including receipt of all principal and maturity amounts of, premium, if any, and interest on the Bonds, receipt of notices, voting and requesting or taking or not taking, or consenting to, certain actions hereunder. Payments of principal, maturity amounts, interest, and redemption premium, if any, with respect to the Bonds, shall be paid directly to DTC or its nominee, Cede & Co. DTC shall remit such payments to DTC Participants, and such payments thereafter shall be paid by DTC Participants to the Beneficial Owners, as defined in the Resolution. Neither the Municipality nor the Registration Agent shall be responsible or liable for payment by DTC or DTC Participants, for sending transaction statements or for maintaining, supervising or reviewing records maintained by DTC or DTC Participants. In the event that (1) DTC determines not to continue to act as securities depository for the Bonds or (2) to the extent permitted by the rules of DTC, the Municipality determines that the continuation of the book-entry system of evidence and transfer of ownership of the Bonds would adversely affect its interests or the interests of the Beneficial Owners of the Bonds, the Municipality may discontinue the book-entry system with DTC. If the Municipality fails to identify another qualified securities depository to replace DTC, the Municipality shall cause the Registration Agent to authenticate and deliver replacement Bonds in the form of fully-registered Bonds to each Beneficial Owner. Neither the Municipality nor the Registration Agent shall have any responsibility or obligations to DTC Participant or any Beneficial Owner with respect to (i) the Bonds; (ii) the accuracy or any records maintained by DTC or any DTC Participant; (iii) the payment by DTC or any DTC Participant of any amount due to any Beneficial Owner in respect of the principal or maturity amounts of and interest on the Bonds; (iv) the delivery or timeliness of delivery by DTC or any DTC Participant of any notice due to any Beneficial Owner that is required or permitted under the terms of the Resolution to be given to Beneficial Owners; (v) the selection of Beneficial Owners to receive payments in the event of any partial redemption of the Bonds; or (vi) any consent given or other action taken by DTC, or its nominee, Cede & Co., as owner.

[Subject to the credit hereinafter provided, the Municipality shall redeem Bonds maturing on the redemption dates set forth below opposite the maturity dates, in aggregate principal amounts equal to the respective dollar amounts set forth below opposite the respective redemption dates at a price of par plus accrued interest thereon to the date of redemption. DTC, as securities depository for the series of Bonds of which this Bond is one, or such Person as shall then be serving as the securities depository for the Bonds, shall determine the interest of each Participant in the Bonds to be redeemed using its procedures generally in use at that time. If DTC or another securities depository is no longer serving as securities depository for the Bonds, the Bonds to be redeemed within a maturity shall be selected by the Registration Agent by lot or such other random manner as the Registration Agent in its discretion shall select. The dates of redemption and principal amount of Bonds to be redeemed on said dates are as follows:

<table>
<thead>
<tr>
<th>Principal Amount</th>
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<tr>
<td>9</td>
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*Final Maturity*

At its option, to be exercised on or before the forty-fifth (45th) day next preceding any such redemption date, the Municipality may (i) deliver to the Registration Agent for cancellation Bonds to be redeemed, in any aggregate principal amount desired, and/or (ii) receive a credit in respect of its redemption obligation under this mandatory redemption provision for any Bonds of the maturity to be redeemed which prior to said date have been purchased or redeemed (otherwise than through the operation of this mandatory sinking fund redemption provision) and cancelled by the Registration Agent and not theretofore applied as a credit against any redemption obligation under this mandatory sinking fund provision. Each Bond so delivered or previously purchased or redeemed shall be credited by the Registration Agent at 100% of the principal amount thereof on the obligation of the Municipality on such payment date and any excess shall be credited on future redemption obligations in chronological order, and the principal amount of Bonds to be redeemed by operation of this mandatory sinking fund provision shall be accordingly reduced. The Municipality shall on or before the forty-fifth (45th) day next preceding each payment date furnish the Registration Agent with its certificate indicating whether or not and to what extent the provisions of clauses (i) and (ii) of this subsection are to be availed of with respect to such payment and confirm that funds for the balance of the next succeeding prescribed payment will be paid on or before the next succeeding payment date.

Notice of any call for redemption shall be given by the Registration Agent on behalf of the Municipality not less than twenty (20) nor more than sixty (60) days prior to the date fixed for redemption by sending an appropriate notice to the registered owners of the Bonds to be redeemed by first-class mail, postage prepaid, at the addresses shown on the Bond registration records of the Registration Agent as of the date of the notice; but neither failure to mail such notice nor any defect in any such notice so mailed shall affect the sufficiency of the proceedings for redemption of any of the Bonds for which proper notice was given. The notice may state that it is conditioned upon the deposit of moneys in an amount equal to the amount necessary to effect the redemption with the Registration Agent no later than the redemption date ("Conditional Redemption"). As long as DTC, or a successor Depository, is the registered owner of the Bonds, all redemption notices shall be mailed by the Registration Agent to DTC, or such successor Depository, as the registered owner of the Bonds, as and when above provided, and neither the Municipality nor the Registration Agent shall be responsible for mailing notices of redemption to DTC Participants or Beneficial Owners. Failure of DTC, or any successor Depository, to provide notice to any DTC Participant or Beneficial Owner will not affect the validity of such redemption. The Registration Agent shall mail said notices as and when directed by the Municipality pursuant to written instructions from an authorized representative of the Municipality (other than for a mandatory sinking fund redemption, notices of which shall be given on the dates provided herein) given at least forty-five (45) days prior to the redemption date (unless a shorter notice period shall be satisfactory to the Registration Agent). From and after the redemption date, all Bonds called for redemption shall cease to bear interest if funds are available at the office of the Registration Agent for the payment thereof and if notice has been duly provided as set forth herein. In the case of a Conditional Redemption, the failure of the Municipality to make funds available in part or in whole on or before the redemption date shall not constitute an event of default, and the Registration Agent shall give immediate notice to the Depository, if applicable, or the
affected Bondholders that the redemption did not occur and that the Bonds called for redemption and not so paid remain outstanding.

This Bond is transferable by the registered owner hereof in person or by such owner's attorney duly authorized in writing at the principal corporate trust office of the Registration Agent set forth on the front side hereof, but only in the manner, subject to limitations and upon payment of the charges provided in the Resolution, as hereafter defined, and upon surrender and cancellation of this Bond. Upon such transfer, a new Bond or Bonds of authorized denominations of the same maturity and interest rate for the same aggregate principal amount will be issued to the transferee in exchange therefor. The person in whose name this Bond is registered shall be deemed and regarded as the absolute owner thereof for all purposes and neither the Municipality nor the Registration Agent shall be affected by any notice to the contrary whether or not any payments due on the Bond shall be overdue. Bonds, upon surrender to the Registration Agent, may, at the option of the registered owner thereof, be exchanged for an equal aggregate principal amount of the Bonds of the same maturity in authorized denomination or denominations, upon the terms set forth in the Resolution. The Registration Agent shall not be required to transfer or exchange any Bond during the period commencing on a Regular Record Date or Special Record Date and ending on the corresponding interest payment date of such Bond.

This Bond is one of a total authorized issue aggregating $_________ and issued by the Municipality to finance the refunding of the Municipality's outstanding (i) General Obligation Bonds, Series 2013, dated May 30, 2013, maturing June 1, 2021 and thereafter, and (ii) the issuance costs of the Bonds, pursuant to 9-21-101, et seq., Tennessee Code Annotated, as amended, and pursuant to a resolution adopted by the Board of Mayor and Aldermen of the Municipality on February 17, 2020 (the "Resolution").

The Bonds shall be payable from unlimited ad valorem taxes to be levied on all taxable property within the Municipality. For the prompt payment of the principal of, premium, if any, and interest on the Bonds, the full faith and credit of the Municipality are hereby irrevocably pledged.

This Bond and the income therefrom are exempt from all present state, county and municipal taxes in Tennessee except (a) Tennessee excise taxes on interest on the Bond during the period the Bond is held or beneficially owned by any organization or entity, other than a sole proprietorship or general partnership, doing business in the State of Tennessee, and (b) Tennessee franchise taxes by reason of the inclusion of the book value of the Bond in Tennessee franchise tax base of any organization or entity, other than a sole proprietorship or general partnership, doing business in the State of Tennessee.

It is hereby certified, recited, and declared that all acts, conditions and things required to exist, happen and be performed precedent to and in the issuance of this Bond exist, happen and be performed precedent to and in the issuance of this Bond exist, have happened and have been performed in due time, form and manner as required by law, and that the amount of this Bond, together with all other indebtedness of the Municipality, does not exceed any limitation prescribed by the constitution and statutes of the State of Tennessee.

IN WITNESS WHEREOF, the Municipality has caused this Bond to be signed by its Mayor and attested by its City Recorder as of the date hereinabove set forth.

CITY OF SEVIERVILLE, TENNESSEE

By:________________________________________
Mayor

ATTESTED:

__________________________________________
City Recorder

Transferable and payable at the principal corporate trust office of: ________________________________

________________________

Date of Registration: ________________________________

This Bond is one of the issue of Bonds issued pursuant to the Resolution hereinabove described.

__________________________________________
Registration Agent

By: ______________________________________

Authorized Trust Officer

(FORM OF ASSIGNMENT)

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto ____________

________________________, whose address is ________________________________, (Please insert Federal Identification or Social Security Number of Assignee ________________), the within Bond of City of Sevierville, Tennessee, and does hereby irrevocably constitute and appoint _______________________, attorney, to transfer the said Bond on the records kept for registration thereof with full power of substitution in the premises.

Dated: ________________________________

NOTICE: The signature to this assignment must correspond with the name of the registered owner as it appears on the face of the within Bond in every particular, without alteration or enlargement or any change whatsoever.

Signature guaranteed:

NOTICE: Signature(s) must be guaranteed by a member firm of a Medallion Program acceptable to the Registration Agent
Section 7. Levy of Tax. The Municipality, through its Governing Body, shall annually levy and collect a tax upon all taxable property within the Municipality, in addition to all other taxes authorized by law, sufficient to pay principal of, premium, if any, and interest on the Bonds when due, and for that purpose there is hereby levied a direct annual tax in such amount as may be found necessary each year to pay principal and interest coming due on the Bonds in said year. Principal and interest falling due at any time when there are insufficient funds from this tax levy on hand shall be paid from the current funds of the Municipality and reimbursement therefor shall be made out of the taxes hereby provided to the levied when the same shall have been collected. The tax herein provided may be reduced to the extent of any direct appropriations from other funds, taxes and revenues of the Municipality to the payment of debt service on the Bonds.

Section 8. Sale of Bonds.

(a) The Bonds shall be offered for competitive public sale in one or more series, at a price of not less than 98% of par, plus accrued interest, as a whole or in part from time to time as shall be determined by the Mayor, in consultation with the Municipal Advisor. The Bonds, or any series thereof, shall be sold by delivery of bids via physical delivery, mail, fax, or telephone or by electronic bidding means of an internet bidding service as shall be determined by the Mayor, in consultation with the Municipal Advisor.

(b) If the Bonds are sold in more than one series, the Mayor is authorized to cause to be sold in each series an aggregate principal amount of Bonds less than that shown in Section 4 hereof for each series, so long as the total aggregate principal amount of all series issued does not exceed the total aggregate of Bonds authorized to be issued herein.

(c) The Mayor is further authorized with respect to each series of Bonds to:

(1) change the dated date of the Bonds, or any series thereof, to a date other than the date of issuance of the Bonds;

(2) change the designation of the Bonds, or any series thereof, to a designation other than "General Obligation Refunding Bonds" and to specify the series designation of the Bonds, or any series thereof;

(3) change the first interest payment date on the Bonds, or any series thereof, to a date other than October 1, 2020, provided that such date is not later than twelve months from the dated date of such series of Bonds;

(4) establish and adjust the principal and interest payment dates and the maturity amounts of the Bonds, or any series thereof, provided that (A) the total principal amount of all series of the Bonds does not exceed the total amount of Bonds authorized herein; (B) the amortization schedule is consistent with the request for a refunding report provided to the State Director, (C) the final maturity date of each series shall not exceed the final maturity described in Section 4 hereof and (D) the final debt service schedule of the Bonds shall not result in balloon indebtedness that requires the approval of the State Director.

(5) adjust or remove the Municipality's optional redemption provisions of the Bonds, provided that the premium amount to be paid on Bonds or any series thereof does not exceed two percent (2%) of the principal amount thereof;

(6) refund less than all of the Outstanding Bonds;
(7) sell the Bonds, or any series thereof, or any maturities thereof as Term Bonds with mandatory redemption requirements corresponding to the maturities set forth herein or as otherwise determined by the Mayor, as he shall deem most advantageous to the Municipality; and

(8) cause all or a portion of the Bonds to be insured by a bond insurance policy issued by a nationally recognized bond insurance company if such insurance is requested and paid for by the winning bidder of the Bonds, or any series thereof.

The form of the Bond set forth in Section 6 hereof shall be conformed to reflect any changes made pursuant to this Section 8 hereof.

(d) The Mayor is authorized to sell the Bonds, or any series thereof, simultaneously with any other bonds or notes authorized by resolution or resolutions of the Governing Body. The Mayor is further authorized to sell the Bonds, or any series thereof, as a single issue of bonds with any other bonds with substantially similar terms authorized by resolution or resolutions of the Governing Body, in one or more series as the Mayor shall deem to be advantageous to the Municipality and in doing so, the Mayor is authorized to change the designation of the Bonds to a designation other than "General Obligation Refunding Bonds"; provided, however, that the total aggregate principal amount of combined bonds to be sold does not exceed the total aggregate principal amount of Bonds authorized by this resolution or bonds authorized by any other resolution or resolutions adopted by the Governing Body.

(e) The Mayor is authorized to award the Bonds, or any series thereof, in each case to the bidder whose bid results in the lowest true interest cost to the Municipality, provided the rate or rates on the Bonds does not exceed the maximum rate prescribed by Section 4 hereof. The award of the Bonds by the Mayor to the lowest bidder shall be binding on the Municipality, and no further action of the Governing Body with respect thereto shall be required.

(f) The Mayor and City Recorder are authorized to cause the Bonds, in book-entry form (except as otherwise permitted herein), to be authenticated and delivered by the Registration Agent to the successful bidder and to execute, publish, and deliver all certificates and documents, including an official statement and closing certificates, as they shall deem necessary in connection with the sale and delivery of the Bonds. The Mayor is hereby authorized to enter into a contract with the Municipal Advisor, for Municipal Advisory services in connection with the sale of the Bonds and to enter into an engagement letter with Bass, Berry & Sims PLC to serve as bond counsel in connection with the Bonds, and all actions heretofore taken by the officers of the Municipality in that regard are hereby ratified and approved.

Section 9. Disposition of Bond Proceeds. The proceeds of the sale of the Bonds shall be disbursed as follows:

(a) An amount sufficient, together with such other funds as may be identified by the Mayor and, if applicable, investment earnings on the foregoing, to refund the Refunded Bonds shall be applied to the refunding thereof by depositing such funds with an escrow agent designated by the Mayor, which agent would hold and invest such funds under an escrow agreement until the Refunded Bonds can be redeemed, and/or paying such funds directly to the holders (or paying agents or trustees for the holders) of the Refunded Bonds. The Mayor and City Recorder are authorized to enter into an escrow agreement in order to accomplish the purposes of this paragraph

(b) The remainder of the proceeds of the sale of the Bonds shall be used to pay costs of issuance of the Bonds, including necessary legal, accounting and fiscal expenses, printing, engraving,
advertising and similar expenses, administrative and clerical costs, Registration Agent fees, bond insurance premiums, if any, and other necessary miscellaneous expenses incurred in connection with the issuance and sale of the Bonds. Notwithstanding the foregoing, costs of issuance of the Bonds may be withheld from the good faith deposit or purchase price of the Bonds and paid to the Municipal Advisor to be used to pay costs of issuance of the Bonds.

Section 10. Official Statement. The officers of the Municipality, or any of them, are hereby authorized and directed to provide for the preparation and distribution of a Preliminary Official Statement describing the Bonds. After bids have been received and the Bonds have been awarded, the officers of the Municipality, or any of them, shall make such completions, omissions, insertions and changes in the Preliminary Official Statement not inconsistent with this resolution as are necessary or desirable to complete it as a final Official Statement for purposes of Rule 15c2-12(e)(3) of the Securities and Exchange Commission. The officers of the Municipality, or any of them, shall arrange for the delivery to the successful bidder on the Bonds of a reasonable number of copies of the Official Statement within seven (7) business days after the Bonds have been awarded for delivery, by the successful bidder on the Bonds, to each potential investor requesting a copy of the Official Statement and to each person to whom such bidder and members of his bidding group initially sell the Bonds.

The officers of the Municipality, or any of them, are authorized, on behalf of the Municipality, to deem the Preliminary Official Statement and the Official Statement in final form, each to be final as of its date within the meaning of Rule 15c2-12(b)(1), except for the omission in the Preliminary Official Statement of certain pricing and other information allowed to be omitted pursuant to such Rule 15c2-12(b)(1). The distribution of the Preliminary Official Statement and the Official Statement in final form shall be conclusive evidence that each has been deemed in final form as of its date by the Municipality except for the omission in the Preliminary Official Statement of such pricing and other information.

Notwithstanding the foregoing, no Official Statement is required to be prepared if the Bonds, or any series thereof, are purchased by a purchaser that certifies that such purchaser intends to hold the Bonds, or any series thereof, for its own account and has no present intention to reoffer the Bonds, or any series thereof.

Section 11. Redemption and Prepayment of the Refunded Bonds. The Mayor and the City Recorder, or either of them, are hereby authorized and directed to take all steps necessary to redeem the Refunded Bonds at their earliest possible redemption date, including the giving of and publication of any redemption notice as required by the resolution authorizing the issuance of the Refunded Bonds.

Section 12. Discharge and Satisfaction of Bonds. If the Municipality shall pay and discharge the indebtedness evidenced by any series of the Bonds in any one or more of the following ways:

(a) By paying or causing to be paid, by deposit of sufficient funds as and when required with the Registration Agent, the principal of and interest on such Bonds as and when the same become due and payable;

(b) By depositing or causing to be deposited with any trust company or financial institution whose deposits are insured by the Federal Deposit Insurance Corporation or similar federal agency and which has trust powers (an "Agent"; which gent may be the Registration Agent) in trust or escrow, on or before the date of maturity or redemption, sufficient money or Defeasance Obligations, as hereafter defined, the principal of and interest on which, when due and payable, will provide sufficient moneys to pay or redeem such Bonds and to pay interest thereon when due until the maturity or redemption date.
(provided, if such Bonds are to be redeemed prior to maturity thereof, proper notice of such redemption shall have been given or adequate provision shall have been made for the giving of such notice); or

(c) By delivering such Bonds to the Registration Agent for cancellation by it;

and if the Municipality shall also pay or cause to be paid all other sums payable hereunder by the Municipality with respect to such Bonds, or make adequate provision therefor, and by resolution of the Governing Body instruct any such Agent to pay amounts when and as required to the Registration Agent for the payment of principal of and interest on such Bonds when due, then and in that case the indebtedness evidenced by such Bonds shall be discharged and satisfied and all covenants, agreements and obligations of the Municipality to the holders of such Bonds shall be fully discharged and satisfied and shall thereupon cease, terminate and become void.

If the Municipality shall pay and discharge the indebtedness evidenced by any of the Bonds in the manner provided in either clause (a) or clause (b) above, then the registered owners thereof shall thereafter be entitled only to payment out of the money or Defeasance Obligations deposited as aforesaid.

Except as otherwise provided in this Section, neither Defeasance Obligations nor moneys deposited with the Registration Agent pursuant to this Section nor principal or interest payments on any such Defeasance Obligations shall be withdrawn or used for any purpose other than, and shall be held in trust for, the payment of the principal and interest on said Bonds; provided that any cash received from such principal or interest payments on such Defeasance Obligations deposited with the Registration Agent, (A) to the extent such cash will not be required at any time for such purpose, shall be paid over to the Municipality as received by the Registration Agent and (B) to the extent such cash will be required for such purpose at a later date, shall, to the extent practicable, be reinvested in Defeasance Obligations maturing at times and in amounts sufficient to pay when due the principal and interest to become due on said Bonds on or prior to such redemption date or maturity date thereof, as the case may be, and interest earned from such reinvestments shall be paid over to the Municipality, as received by the Registration Agent. For the purposes of this Section, Defeasance Obligations shall direct obligations of, or obligations, the principal of and interest on which are guaranteed by, the United States of America, or obligations of any agency or instrumentality of the United States, which bonds or other obligations shall not be subject to redemption prior to their maturity other than at the option of the registered owner thereof.

Section 13. Federal Tax Matters Related to the Bonds.

(a) The Bonds are expected to be issued as federally tax-exempt bonds. If so issued, the Municipality hereby covenants that it will not use, or permit the use of, any proceeds of the Bonds in a manner that would cause the Bonds to be subjected to treatment under Section 148 of the Code, and applicable regulations thereunder, as an "arbitrage bond". To that end, the Municipality shall comply with applicable regulations adopted under said Section 148. The Municipality further covenants with the registered owners from time to time of the Bonds that it will, throughout the term of the Bonds and through the date that the final rebate, if any, must be made to the United States in accordance with Section 148 of the Code, comply with the provisions of Sections 103 and 141 through 150 of the Code and all regulations proposed and promulgated thereunder that must be satisfied in order that interest on the Bonds shall be and continue to be excluded from gross income for federal income tax purposes under Section 103 of the Code.

(b) The appropriate officers of the Municipality are authorized and directed, on behalf of the Municipality, to execute and deliver all such certificates and documents that may be required of the Municipality in order to comply with the provisions of this Section related to the issuance of the Bonds.
Section 14. Continuing Disclosure. The Municipality hereby covenants and agrees that it will provide annual financial information and event notices if and as required by Rule 15c2-12 of the Securities Exchange Commission for the Bonds. The Mayor is authorized to execute at the closing of the sale of the Bonds an agreement for the benefit of and enforceable by the owners of the Bonds specifying the details of the financial information and event notices to be provided and its obligations relating thereto. Failure of the Municipality to comply with the undertaking herein described and to be detailed in said closing agreement shall not be a default hereunder, but any such failure shall entitle the owner or owners of any of the Bonds to take such actions and to initiate such proceedings as shall be necessary and appropriate to cause the Municipality to comply with their undertaking as set forth herein and in said agreement, including the remedies of mandamus and specific performance.

Section 15. Resolution a Contract. The provisions of this resolution shall constitute a contract between the Municipality and the registered owners of the Bonds, and after the issuance of the Bonds, no change, variation or alteration of any kind in the provisions of this resolution shall be made in any manner until such time as the Bonds and interest due thereon shall have been paid in full.

Section 16. Separability. If any section, paragraph or provision of this resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this resolution.

Section 17. Repeal of Conflicting Resolutions and Effective Date. All other resolutions and orders, or parts thereof in conflict with the provisions of this resolution, are, to the extent of such conflict, hereby repealed and this resolution shall be in immediate effect from and after its adoption.

Duly adopted and approved on March 2, 2020.

Mayor

Attested:

City Recorder
STATE OF TENNESSEE   
COUNTY OF SEVIER   

I, Lynn K. McClurg, certify that I am the duly qualified and acting City Recorder of City of Sevierville, Tennessee, and as such official I further certify that attached hereto is a copy of excerpts from the minutes of a meeting of the governing body of the Municipality held on March 2, 2020; that these minutes were promptly and fully recorded and are open to public inspection; that I have compared said copy with the original minute record of said meeting in my official custody; and that said copy is a true, correct and complete transcript from said original minute record insofar as said original record relates to the Municipality's General Obligation Refunding Bonds.

WITNESS my official signature of said Municipality on _____________, 2020.

_________________________________________________________________________

City Recorder

27786266.2
EXHIBIT A
Refunding Report of the State Director
Report of the Director of the Division of Local Government Finance
Concerning the Proposed Issuance of
General Obligation Refunding Bonds, Series 2020
City of Sevierville, Tennessee

This report is being issued pursuant to T.C.A. § 9-21-903 and is based upon information as presented in a plan of refunding (the “Plan”) received by our office on January 31, 2020, from the City Recorder of City of Sevierville, Tennessee, (the “City”). Our report provides information to assist the governing body in its responsibility to understand the nature of the refunding transaction, including the costs, risks, and benefits, prior to approving the issuance of the refunding bonds and is designed to provide consistent and comparable information for all local governments in Tennessee.

This report does not constitute approval or disapproval of the Plan or a determination that a refunding is advantageous or necessary nor that any of the refunded obligations should be refinanced or remain outstanding until their respective dates of maturity. This report does not address compliance with federal tax regulations and is not to be relied upon for that purpose. The City should discuss these issues with bond counsel. This report and the City’s Plan must be presented to the governing body prior to the adoption of a refunding bond resolution.

Refunding Analysis

At the request of the City Recorder, our office has reviewed the City’s Plan and is providing the following analysis based upon the assumptions outlined in the Plan.

The Board intends to competitively sell approximately $8,820,000 General Obligation Refunding Bonds, Series 2020 (the “Series 2020 Refunding Bonds”) priced at par to current refund $8,660,000 General Obligation Bonds, Series 2013 (the “Series 2013 Bonds”).

- The City’s objective for the refunding is to achieve net present value debt service savings.
- The estimated net present value debt service savings is $612,712, or 7.07% of the refunded principal amount of $8,660,000 achieved by lowering the average coupon from 2.98% for the Series 2013 GO Bonds to 1.94% for the Series 2020 Refunding Bonds.
- Total interest cost is projected to decrease from $2,541,525 to $1,468,935 after the refunding.
- The Series 2020 Refunding Bonds are being issued to generate proceeds to fund a $8,660,000 refunding cash escrow to retire the Series 2013 Bonds as well as to pay $160,000 in costs of issuance.
- The Series 2020 Refunding Bonds will be structured as fixed interest rate bonds with a debt service payment structure paying 76% of principal within 10 years from the date of issuance.
and paying no more than 25% of principal in any one year; therefore, the proposed structure of
the Series 2020 Refunding Bonds is not balloon indebtedness as defined in T.C.A. § 9-21-134.

- The final maturity of the Series 2020 Refunding Bonds is April 1, 2032 and does not extend
  beyond the final maturity of the Series 2013 Bonds.
- Estimated costs of issuance is summarized below:

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<thead>
<tr>
<th>Estimated Underwriter's Discount</th>
<th>Amount</th>
<th>Price per $1,000 Bond</th>
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<tr>
<td>Municipal Advisor (Cumberland Securities)</td>
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<td>Bond Counsel (BBS)</td>
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<td>Rating Agency</td>
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<td>Miscellaneous</td>
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<tr>
<td>Total Cost of Issuance</td>
<td>11,895</td>
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<td>$160,000</td>
<td>$18.14</td>
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Financial Professionals

The Plan was prepared with the assistance of the City’s municipal advisor, Cumberland Securities Company, Inc. Municipal advisors have a fiduciary responsibility to the City. Underwriters have no fiduciary responsibility to the City. They represent the interests of their firm and are not required to act in the City’s best interest without regard to their own or other interests.

The Municipal Securities Rulemaking Board (MSRB) establishes rules and notices that municipal advisors and underwriters must follow when engaging in municipal securities transactions and advising investors and local governments. To learn more about the obligations of the City’s underwriter and municipal advisor, please read the information posted on the MSRB website: www.msrb.org.

Plan Assumptions

The assumptions of the Plan are the assertions of the City. An evaluation of the preparation, support and underlying assumptions of the Plan has not been performed by our office. This report provides no assurances of the reasonableness of the underlying assumptions. The assumptions included in the City’s Plan may not reflect either current market conditions or market conditions at the time of sale. The Series 2020 Refunding Bonds may be issued with a structure different from that of the Plan.

Debt Management Policy

The City has adopted a debt management policy and has indicated in its Plan that the proposed refunding transaction complies with the City’s policy.
Changes to the Structure of the Repayment Schedule

If the structure is revised, the City should determine if the new structure complies with the requirements of T.C.A. § 9-21-134 concerning balloon indebtedness. If it is determined that the bond structure constitutes balloon indebtedness, the City must submit a Plan of Balloon Indebtedness to the Director of the Division of Local Government Finance for approval prior to the City adopting the resolution authorizing the issuance of the debt.

Requirements After the Refunding Bonds Have Been Issued

We have included a listing of certain compliance requirements your local government will be responsible for once the bonds are issued. The listing is not all inclusive and you should work with your municipal advisor and bond counsel to ensure compliance with legal and regulatory requirements related to the proposed refunding.

Effective Date for this Report

This report is effective for a period of ninety (90) days from the date of the report. If the refunding transaction has not been priced during this ninety (90) day period, a new plan of refunding, with new analysis and estimates based on market conditions at that time, must be submitted to our office. We will then issue a report on the new plan for the City’s governing body to review prior to adopting a new refunding bond authorizing resolution.

Betsy Knotts
Director of the Division of Local Government Finance
Date: February 6, 2020

Enclosure: Requirements After Debt is Issued
Report on Debt Obligation
Requirements After Debt is Issued

- **Annual Budget Approval**
  Your local government will be subject to an annual budget approval process for the life of the outstanding debt as required by TCA § 9-21-403. Please refer to our online guidance at: tncot.cc/budget.

- **Bonds not Refunded**
  If all the bonds are not refunded as a part of the proposed refunding transaction and the City wishes to refund them in a subsequent bond issue, then a new plan must be submitted to our office for review.

- **Debt Management Policy**
  Your local government should regularly review and, if necessary, amend its debt management policy. Please submit any amended policy to our office immediately upon adoption. Guidance concerning debt management policies is available at: tncot.cc/debt-policy.

- **Required Notification**
  We recognize that the information provided in the Plan submitted to our office is based on preliminary analysis and estimates and that actual results will be determined by market conditions at the time of sale. However, if it is determined prior to the issuance of the debt, that the actual results will differ significantly from the information provided in the submitted Plan and the City decides to proceed with the issue, the City’s governing body and our office should be notified after the sale by the local government’s Chief Executive Officer or the Chief Financial Officer regarding these differences. The Chief Executive Officer must state that they were aware of the differences and determined to proceed with the issuance of the debt. Notification will be necessary only if there is a change of ten percent (10%) or more in any of the following:

  (1) An increase in the principal amount of the debt issued;
  (2) An increase in costs of issuance; or
  (3) A decrease in the cumulative savings or increase in the loss.

The notification must include an explanation for any significant differences and the justification for a change of ten percent (10%) or more from the amounts in the plan. This notification should be presented to the City’s governing body and our office with the required filing of the Report on Debt Obligation, Form CT-0253.
• **Report on Debt Obligation (State Form CT – 0253)**
  Pursuant to T.C.A. § 9-21-151(6)(c), a Report on Debt Obligation (the “Report”) shall be completed and filed with the governing body of the local government no later than forty-five (45) days after the issuance of the Notes, with a copy (including attachments, if any) filed with the Division of Local Government Finance. The Report and instructions may be accessed at: tncot.cc/debt-report. No public entity may enter into additional debt if it has failed to file the Report.

• **Rule 15c2-12 of the Securities Exchange Act**
  Local governments that have issued municipal securities on or after February 27, 2019, are required to report certain information related to the issuance of financial obligations. Information on the reporting requirements is available on the Municipal Securities Rulemaking Board (MSRB) Electronic Municipal Market Access EMMA® website: emma.msrb.org.
DATE: March 2, 2020

AGENDA ITEM: Marketing Campaign Agreements with SummitMedia Group, S.D. Professionals, Inc. and The Spining Group

RESPONSIBILITY: Kelly DeBord – Sales, Marketing, and Public Relations Coordinator

PRESENTATION:

The SummitMedia Group Agreement is a marketing campaign for the Golf Club with goal being to promote Play Now and Memberships with a limit not to exceed amount of $20,000. This agreement includes:

- Run Dates / March 16 – May 3 and renewal May 4 – June 30
- 378 Commercials per 7 weeks = 756 (and repeat)
- 217 on STAR 102.1 (and repeat)
- 161 on WNOX 93.1 (and repeat)

The S.D. Professionals agreement is also a marketing campaign for the Golf Club with goal being to promote Play Now and Memberships with a limit not to exceed amount of $15,000. This agreement includes:

- Unique Landing Page On www.seviervillegolf.com
- Google Ads/Social Campaigns
- Organic Social
- Measurable Results
The agreement with The Spining Group is a marketing campaign with goal being to promote City of Sevierville commercial to include recruitment video with focus being City, Fire, and Police with a limit not to exceed amount of $50,000. This agreement includes:

- Creative Development
- New Production
- Editorial
- Paid Talent

These are budgeted marketing expenses.
PARTNERING WITH THE #1 RADIO GROUP IN ALL OF EAST TENNESSEE – SUMMIT RADIO GROUP
STAR 102.1/HOT 104.5/Q 100.3/WNOX 93.1

PRESENTED BY: JOSH CANTWELL
### Full Week Commercial Schedule Option

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<th></th>
<th>Mon</th>
<th>Tues</th>
<th>Wed</th>
<th>Thu</th>
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<tr>
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<tr>
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<td>(Best Time Available)</td>
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**Total Number of Commercials: 31 per Week**

**....on STAR 102.1**

**For 7 Weeks**
**Air 3/16-5/3**
### Full Week Commercial Schedule Option

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<tr>
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<th>Thu</th>
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<td>6a-11p (Daily Rotators)</td>
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<td>12m-12m (Best Time Available)</td>
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<td>1x</td>
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<td>1x</td>
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</tbody>
</table>

**Total Number of Commercials: 23 per Week**

*....on WNOX 93.1*

**For 7 Weeks**

**Air 3/16-5/3**
**Full Week Commercial Schedule Option**

Total of **378** commercials per 7 weeks (217 on STAR 102.1 & 161 on WNOX 93.1) from 3/16-5/3

*Reaching **482,000 people** an average of **5.7 times each** over the course of the 7 weeks & be heard **2,739,800 total times**!

Total 7 Week Campaign Investment: **$9,950**

**Rough March Total: $3,000**

**Rough April Total: $6,950**

Signature: ___________________________ Date: ___________________________
We Look Forward to Partnering!

Our team is so excited and grateful for the opportunity to present our radio stations! We strive to be a resource for local business partners and look forward to earning your partnerships in 2020 & beyond! We hope to create a long term partnership & being a viable resource for your business for years to come!

-Josh
The Sevierville Golf Club
Membership Campaign

Client: The Sevierville Golf Club


Approach

● Unique Landing Page On https://www.seviervillegolfclub.com/
  ○ SD Professionals to design and build (if granted access to the Golf Club website)
    ■ 12 hours for the Page Build ($70 per hour)
    ■ 6 hours Form Build ($70 per hour)
  ○ Client to approve final before publishing

● Google Ads/Social Campaigns Driving Traffic to both a Unique Membership Landing Page & A Golf Today focused page where we will sell people looking to golf today a tee time but also push membership.
  ○ SD Professionals to write ads and use images provided by the Golf Club (we already have a catalog of your images from past projects)
    ■ 6 hours for Writing (per month at $70 per hour)
    ■ 6 hours for Images (per month at $70 per hour)
  ○ SD Professionals to run ads on various platforms
    ■ 8-10 hours (per month at $70 per hour)
  ○ Client to approve final before publishing
  ○ Spend Budget for Membership Drive
    ■ The membership drive will be conversion-focused (sales or interest forms completed) will count as conversions. We will discuss with the client before launch which metric to use to measure success.
    ■ The budget for this will be relatively low as SGC will be one of the only area clubs to do digital advertising, so they can “own” the market.
    ■ An initial daily budget of $20 per day is recommended to test the waters of interest locally.
  ○ Spend Budget for Golf Now Campaign
    ■ The idea here is to get people on the course and appreciating it’s value. We want them in the “system” so to speak. Once they have golfed with SGC, we can circle back with email and social ads targeting them for membership. This approach helps drive revenue now and the cost of fishing for new potential members down. It brings SGC qualified leads.
    ■ The budget for this is also $20 per day for the initial campaign and an additional $10 per day for the social follow up campaigns.
• Expected results:
  ○ First and foremost, this campaign will generate significant click-throughs to the landing pages. The interest is out there for this type of search and no one else is leading the way to act on it. As for conversions, SD Professionals can surely drive completion of an interest form. At this point, it is hard to determine if the price point of the membership is in line with customer expectations. We feel confident we can get them interested. We will monitor and advise as the campaign gets underway as to the number of actual memberships get sold and work with the client to maximize that effort.

• Organic Social
  ○ SD Professionals can provide organic social content creation and publishing if the client is interested in these services at $70 per hour (recommended 5 hours per month). Otherwise, we can provide content support to your in-house representative.

Total Costs:
• 12 hours for the Landing Page Build ($70 per hour) = $840
• 6 hours Form Build ($70 per hour) = $420
• 6 hours for Writing (per month at $70 per hour) = $420 per month ($1680 total)
• 6 hours for Images (per month at $70 per hour) = $420 per month ($1680 total)
• 5 hours for optional Organic Social support (per month at $70 per hour) = $350 per month ($1400 total)
• Membership Drive Spend (starting March 1, 2020, ≈$600 per month) = $2400
• Golf Now Spring Campaign Spend (starting March 1, 2020, ≈$875 per month) = $3500
• Social Campaign Spends (starting March 1, 2020, ≈$315 per month) = $1260

Timeline
• Begin running client-approved ads on Mar. 1, 2020
• Suggested 4-month campaign (ending June 30, 2020)

Status Update Schedule
• Recommend monthly status updates with SD Professionals and the client to review ad performance and identify any areas of opportunities.
## Estimate 0002

**BID DATE:** Feb 20, 2020  
**DELIVERY DATE:** Early May 2020

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<th>CLIENT: City of Sevierville</th>
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<td>PROJECT TITLE: Dedicated City of Sevierville Commercial Recruitment Videos</td>
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</tr>
<tr>
<td>CITY, STATE, ZIP: Sevierville, TN 37864-5500</td>
<td>Recruitment Video</td>
</tr>
<tr>
<td>CONTACT: Kelly DeBord</td>
<td>Recruitment Video with emphasis on Fire</td>
</tr>
<tr>
<td>CONTACT PHONE: 865.868.0953</td>
<td>Recruitment Video with emphasis on Police</td>
</tr>
</tbody>
</table>

**PROJECT ESTIMATE**

- **Creative Development:** Includes writing and concepting for all versions of videos.
- **New Production:** Includes 2-day shoot and 1 pre pro day. One camera shoot and sound.
- **Editorial:** Includes editing all videos, music, sound mix, color, graphics (5 spots)

### NOTES:
- The estimate does not include any paid talent. If we want to cast any talent, we will rebid to include.
- The estimate does not include a drone, however if the creative requires that will be an additional $600 per day.
- If we need another day of shooting add $9,800.00.

**PROJECT TOTAL:** $39,600
DATE: March 2, 2020

AGENDA ITEM: Fencing at the Sevierville Golf Club

RESPONSIBILITY: Tracy Baker, Assistant City Administrator

PRESENTATION: Bids were opened for fencing at the Golf Club on February 6, 2020. This fence replaces the original wood fence that has fallen down. It will match other existing fence and will include privacy slats to secure the maintenance building and equipment.

Factory to You Fence is the lowest qualified bidder at $14,197. This is a budgeted purchase within the SGC capital budget.

REQUESTED ACTION: Award bid to Factory to You Fence as the lowest qualified bidder.
### Fencing at SGC

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Eleenco Construction</td>
<td>$17,342.46</td>
</tr>
<tr>
<td>First Trust You Fence</td>
<td>$14,197.50</td>
</tr>
<tr>
<td>South East Morning</td>
<td>$32,887.59</td>
</tr>
<tr>
<td>Stanley Fencing</td>
<td>$14,880.37</td>
</tr>
<tr>
<td>Shuemaker Landscaping</td>
<td>$14,980.50</td>
</tr>
<tr>
<td>McCallammer Fencing</td>
<td>$15,451.50</td>
</tr>
</tbody>
</table>

---

**Opening Date:** 02/06/20  
**Time:** 3:00 PM  
**Location:** City Hall  

Tracy Baker, Assistant City Administrator
DATE: 3/20/2020

AGENDA ITEM: Consider Approval of CLG Agreement

RESPONSIBILITY: Dustin Smith, Development Director

PRESENTATION: This is an agreement with the State Historic Preservation Office to become a Certified Local Government Program in relation to the newly established Historic Zoning Commission and Overlay District.

REQUESTED ACTION: Approval of Agreement
Certified Local Government Program

Agreement

This Agreement is entered into on this ___ day of ____________, 20___, by the State Historic Preservation Office/Tennessee Historical Commission, hereinafter referred to as the SHPO, and the ___ City of Sevierville ___, hereinafter referred to as the Local Government. This agreement is made pursuant to the National Historic Preservation Act as amended (16 USC 470 et seq.), hereinafter referred to as the Act, Chapter Nine of the Historic Preservation Fund Grants Manual and “Guidelines for the Certified Local Government Program in Tennessee,” hereinafter referred to as the Guidelines, “State, Tribal, and Local Government Historic Preservation Programs; Final Rule,” and Federal Rules hereinafter referred to as 36 CFR 61.

I. GENERAL.

1. The Local Government, through its chief elected official, agrees to meet the five standards for certified local governments contained in the Act and defined in the Federal Rules, Guidelines, and 36 CFR 61.

2. The Local Government, through its chief elected official, hereby designates a paid member of its staff, ___Dustin Smith___, hereinafter known as the Certified Local Government Contact, as the individual who, as the Local Government’s representative, is responsible for the operation of the Historic Zoning Commission (hereinafter known as the Commission) and for ensuring the requirements of this Agreement are met. The Local Government shall notify the SHPO of any change in staff which affects the position of Certified Local Government Contact.

3. The Local Government shall submit annually to the SHPO a report on the activities of the Commission according to the criteria listed in the Guidelines. The annual report for each fiscal year shall be due no later than September 15.

4. In accordance with the Guidelines, the Local Government shall ensure that either the Certified Local Government Contact or a member of the Commission shall attend a minimum of one (1) Certified Local Government meeting held by the State Historic Preservation Office. The SHPO is responsible for notifying the Certified Local Government Contact of the date and location of this meeting.
5. In accordance with the Guidelines, a minimum of one (1) Commission member or the Certified Local Government Contact must attend training annually. The Local Government shall ensure that the Commission members have adequate opportunity to receive this training, either in-house or at regional, statewide, or national meetings.

6. The Local Government shall ensure that all newly appointed Commission members attend a new commissioners’ workshop or conference as stipulated by the Guidelines.

7. The Local Government shall review all proposed nominations to the National Register of Historic Places that occur within its jurisdiction. The review process shall be in accordance with the Guidelines and 36 CFR 61, herein incorporated by reference, and with Part II of this Agreement.

8. The SHPO shall periodically review the Local Government to ensure that it continues to meet the standards contained in the Guidelines and is satisfactorily performing its responsibilities as a Certified Local Government. This review shall occur at least once every four years. The SHPO shall inform the Certified Local Government in writing of the results of this review. Any conditions which, in the opinion of the SHPO, are considered essential to the proper functioning of preservation program responsibilities of the Local Government shall be added and included in the Stipulations contained in the Articles of Understanding, herein attached as Exhibit A.

9. If the SHPO determines that the terms and conditions set forth in this Agreement and its Exhibits are not met, or that the Local Government no longer meets the standards contained in the Guidelines, or that its performance of the responsibilities outlined in the Guidelines and in this Agreement is not satisfactory, the SHPO shall notify the Local Government in writing that it risks losing certification. The SHPO shall document the assessment that the Local Government’s performance is inadequate and recommend steps to bring the Local Government’s performance up to a satisfactory level.

10. The Local Government shall have a period of not less than thirty (30) and no more than one hundred eighty (180) days to make improvements. If the SHPO determines that sufficient improvements have not occurred within the time prescribed, it may recommend decertification of the Local Government to the Secretary of the Interior, citing specific reasons for the recommendation. If the Secretary of the Interior does not object to the recommendation within thirty (30) working days from receipt, decertification shall be considered approved by the Secretary. Unless decertification is rejected by the Secretary, this Agreement, and certification of the cited Local Government, shall become void thirty (30) days following written notification to the Local Government.
11. If decertified, the Local Government may immediately request recertification; however, it will not be eligible to apply for matching funds set aside for certified local governments during the grant cycle following decertification.

II. CONTINUANCE OF THE SURVEY BY THE LOCAL GOVERNMENT.
1. The Local Government agrees to continue to update once every ten years its survey as approved by the SHPO, in order that historic properties and archaeological sites within the Local Government’s jurisdiction may be identified.

2. The Local Government shall ensure that a copy of all survey material is made available to the public, except in cases where such disclosure would pose the risk of harm to the historic site or archaeological resource.

3. Copies of the updated survey material or lists of materials submitted during the previous year must be included in the Commission’s annual report to the SHPO.

4. The Local Government shall integrate the survey material into guidelines to assist in the production and maintenance of a comprehensive planning document.

III. REVIEW OF NATIONAL REGISTER NOMINATIONS BY THE LOCAL GOVERNMENT.
1. If a property to be nominated to the National Register of Historic Places lies within the jurisdiction of the Local Government, the SHPO shall mail copies of the nomination to the Commission and chief elected official of the Local Government within thirty (30) days after the SHPO has determined the nomination to be complete and accurate.

2. Acting on behalf of and with the approval of the Local Government’s governing board, the chief elected local official and the Commission shall separately provide written notification to the SHPO and the owner of the nominated property of their opinion concerning the proposed nomination within sixty (60) days of its receipt. If the Commission and the Local Government concur with the nomination, their responses may be affirmative statements that, in their opinion, the property is eligible for listing in the National Register of Historic Places. If either or both the Local Government and the Commission do not believe the property should be included in the Register, they shall state in their responses their reasons why it should not be so nominated.

3. The SHPO and the Local Government agree that if the governing board, acting through the chief elected local official, and the Commission fail to notify the
SHPO of their opinion within sixty (60) days, the SHPO will follow standard nomination procedures.

4. During the review period, the Commission shall provide reasonable opportunity for public comment and take one or more of the following measures:
   (a) public notice published in the local newspaper
   (b) mailing to interested parties and individuals soliciting comment
   (c) public hearings at meetings of the Commission
   (d) press release announcing proposed nominations and requesting public comment
   (e) other measures agreed to in writing by the SHPO and the Local Government.

The Commission shall submit to the SHPO a record of all measures taken to notify the public and the responses received.

5. If both the governing board, acting through its chief elected local official, and the Commission concur with the nomination, or if only one of them objects to it, the SHPO will place the nomination before the State Review Board for consideration at the earliest possible meeting.

6. If both the governing board, acting through its chief elected official, and the Commission object to the nomination, they shall return the nomination materials to the SHPO, which shall take no further action unless receiving, within thirty (30) days of the return of such materials, a written appeal filed by a third party. In the event such an appeal is received, the SHPO shall place the nomination before the State Review Board at the earliest possible meeting.

IV. TRANSFER OF FUNDS TO THE LOCAL GOVERNMENT
   1. The Local Government is eligible to apply for a portion of the Federal Historic Preservation Fund monies set aside for certified local governments provided that it meets the financial management standards contained in the Guidelines.

   2. The Tennessee SHPO shall make the Local Government share of monies available on a matching basis for approved preservation activities and projects. The SHPO shall award funds on a competitive basis and shall select projects on the basis of their design, cost, community impact, and priorities.

   3. Any project supported by the monies set aside for certified local governments shall be governed by a separate project description and contract between the Local Government and the SHPO.
This Agreement shall become final and binding upon notification from the National Park Service.

We, the undersigned, having read, understood, and agreed to the terms set forth in this Agreement, so affix our signatures:

________________________________    _______________________
Robbie Fox                              Date
Mayor, City of Sevierville

________________________________    _______________________
E. Patrick McIntyre, Jr.                Date
Executive Director, Tennessee Historical Commission
State Historic Preservation Officer
Exhibit A

ARTICLES OF UNDERSTANDING

The ___City of Sevierville___, having substantially complied with the federal requirements and the guidelines of the State of Tennessee, is hereby declared a Certified Local Government by the Tennessee Historical Commission/State Historic Preservation Office. In its capacity as a Certified Local Government, ___City of Sevierville___ is eligible to apply for federal funds set aside for approved historic preservation activities.

The ___City of Sevierville___ agrees to abide by all federal requirements and all Tennessee Certified Local Government guidelines, concurs with and affirms its understanding of the following stipulations, and will ensure that they are added to its ___Historic Zoning Commission and Overlay District within the Sevierville Zoning Ordinance___ or to the by-laws of its preservation planning commission in compliance with the requirements and recommended standard practices of the Certified Local Government Program:

1. to stipulate in the by-laws that the commission shall submit an annual report to the Tennessee Historical Commission;

2. to stipulate in the by-laws that all local survey material shall be compatible with Tennessee’s survey of historic buildings and archaeological resources, and that survey material, with the exception of archaeological sites, will be accessible to the public and provided to the Tennessee Historical Commission;

3. to stipulate in the by-laws an opportunity for public comment on all applications for Certificates of Appropriateness and for all National Register nominations;

4. to stipulate in the by-laws that all applicants for Certificates of Appropriateness be notified in writing of the historic commission’s decision, and that copies of decisions be retained on file and made available to the public.
Date: March 2, 2020

Agenda Item: Consider approval to accept donation in the amount of $750.00 from Tanger Outlets.

Responsibility: Matt Henderson, Fire Chief

Presentation: Sevierville Fire Department would like to apply this donation to our smoke alarm program.

Requested Action: Recommend approval to accept the donation of $750.00 from Tanger Outlets.
DATE: March 2, 2020

AGENDA ITEM: Consider approval and/or ratification of the following expenses in excess of $5,000.00.

RESPONSIBILITY: Lynn McClurg, Chief Financial Officer

PRESENTATION:

1. Sevier County Government – Alert Siren System City Access - $6,393.40
2. Customer Service Electric Supply – LED HID Lamps - $8,394.00 low price
3. Kustom Signals Inc – Radar Units - $6,252.00 state contract
4. Watson Marlow – Hose Pump Assembly - $6,721.00 low price
5. Griffin Electric / Sevier County Utility District – Relocation of gas lines for Fire Pit at Convention Center - $8,861.10 (Griffin is low price, SCUD is sole source)

REQUESTED ACTION: Approval and/or ratification of the above-mentioned expenses.
<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Radio</td>
<td>$543.75</td>
<td>543.75</td>
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<tr>
<td>1</td>
<td>Battery Back up</td>
<td>$2,800.00</td>
<td>2,800.00</td>
</tr>
<tr>
<td>1</td>
<td>Special Model Variatoin</td>
<td>$250.00</td>
<td>250.00</td>
</tr>
<tr>
<td>1</td>
<td>Antenna</td>
<td>$402.00</td>
<td>402.00</td>
</tr>
<tr>
<td>1</td>
<td>Antenna Mounting Bracket</td>
<td>$139.00</td>
<td>139.00</td>
</tr>
<tr>
<td>1</td>
<td>Installation</td>
<td>$2,125.00</td>
<td>2,125.00</td>
</tr>
<tr>
<td>1</td>
<td>Shipping &amp; Handling</td>
<td>$133.65</td>
<td>133.65</td>
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</table>

Payment Details

Sevier County General Fund

Federal Tax ID# 62-6000829

SubTotal $6,393.40
Shipping & Handling $0.00
Taxes

TOTAL $6,393.40

Office Use Only
## Customer Quote

<table>
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<th>Line</th>
<th>Vendor Item #</th>
<th>Mfg-Catalog Item Description</th>
<th>STK NSK</th>
<th>Qty</th>
<th>UM</th>
<th>Unit Price</th>
<th>UM</th>
<th>Disc %</th>
<th>Ext Price</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>S13115</td>
<td>SATCO S13115 130WLED/HID-HB/8K/120-277V</td>
<td>NSK</td>
<td>120</td>
<td>EA</td>
<td>69.95</td>
<td>EA</td>
<td></td>
<td>8394.00</td>
</tr>
</tbody>
</table>

**Quote Date**: 12/09/2019  
**Valid Until / Status**: 01/09/2020 / Approved

**Bid To**  
City Of Sevierville Convention  
PO BOX 5800  
202 GIST CREEK ROAD  
SEVIERVILLE, TN 37876

**Ship To**  
Accounts Payable  
202 GIST CREEK ROAD  
SEVIERVILLE, TN 37876

**Sub Total**  
8,394.00

**Shipping & Handling**  
0.00

**Quote Total**  
8,394.00 US$
<table>
<thead>
<tr>
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<th>Product Description</th>
<th>Unit Price</th>
<th>SubTotal</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>Raptor RP-1, Dual K-Band Antenna, Directional &amp; Same Lane Mode</td>
<td>$1,563.00</td>
<td>$6,252.00</td>
</tr>
</tbody>
</table>

*Price is the TN State Contract #61499 includes shipping no bidding needed per state comptroller*

Total $6,252.00

*Applicable Sales Tax Not Included. Seller may charge Buyer a 25% restocking fee.*

Donnie Hendrickson
dhendrickson@kustomsignals.com
913-209-0937

Toll Free 800-4KUSTOM (800-458-7866)
## Bid Tabulation

**City of Sevierville**

120 Gary Wade Blvd, P.O. Box 5500  
Sevierville, TN 37864  
(865) 453-5604  

**Date:** 2/13/2020  

By: Tonya Keener  

<table>
<thead>
<tr>
<th>Bidder</th>
<th>Bid # 1</th>
<th>Bid # 2</th>
<th>Bid # 3</th>
</tr>
</thead>
<tbody>
<tr>
<td>Watson Marlow</td>
<td>S.W. Services, Inc.</td>
<td>Guthrie Sales &amp; Service</td>
<td></td>
</tr>
<tr>
<td>Chris Miller</td>
<td>978-658-6168</td>
<td>423-354-0455</td>
<td>815-377-3952</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Item #</th>
<th>Description</th>
<th>Qty</th>
<th>Unit Price</th>
<th>Total Price</th>
<th>Unit Price</th>
<th>Total Price</th>
<th>Unit Price</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Hose Pump Assembly</td>
<td>1</td>
<td>$6,721.00</td>
<td>$6,894.00</td>
<td>$7,213.00</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Shipping</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Total Bid</td>
<td></td>
<td>$6,721.00</td>
<td>$6,894.00</td>
<td>$7,213.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Griffin
Electric Company
7925 Neubert Springs Road
Knoxville, TN 37920
Voice: 865-249-8295
Fax: 865-249-8296

QUOTATION
Quote No.: 738
Date: 12/19/19
Page: 1

Quoted To:
Sevierville Convention Center
P.O. Box 5500
Sevierville, TN 37864-5500

Good Thru:
1/18/20

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>To provide and install material needed to relocate source of electrical for existing fire pit, as per discussion</td>
<td>$2,500.00</td>
</tr>
<tr>
<td>- includes labor, material, permit (if necessary) and re-use of existing voltage transformer control</td>
<td></td>
</tr>
</tbody>
</table>

| Subtotal | $2,500.00 |
| Sales Tax | |
| TOTAL | $2,500.00 |
## Estimation Details

Sevierville Convention Center John Sullivan  
202 Gist Creek Rd  
Sevierville, TN 37862  
(865) 706-1351  
jsullivan@seviervilletn.org

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Qty</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Install Labor</td>
<td>Labor rate $100 per hour with 1 hour minimum (30 mins increments after) 1.200.715050.000</td>
<td>14.00</td>
<td>$100.00</td>
<td>$1,400.00</td>
</tr>
<tr>
<td>Install Underground Material</td>
<td>Material per foot includes: (PE Piping, Fittings, Risers, Sleeves)</td>
<td>104.00</td>
<td>$5.50</td>
<td>$572.00</td>
</tr>
<tr>
<td>Install Material</td>
<td>Material per foot includes: (BI &amp; Fittings, PVC, Pex, Appliance Connectors, CGST) 1.200.402000.000</td>
<td>10.00</td>
<td>$4.25</td>
<td>$42.50</td>
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<tr>
<td>Underground Bore</td>
<td>Underground Bore services for underground PE Pipe per ft</td>
<td>23.00</td>
<td>$19.20</td>
<td>$441.60</td>
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<tr>
<td>Misc</td>
<td>Disconnection of existing service to firepit from The Wilderness</td>
<td>1.00</td>
<td>$55.00</td>
<td>$55.00</td>
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</table>

**Sub Total** $2,511.10  
**Total** $2,511.10

---

**Installation Details**

1. Install underground gas piping from new meter location over to the underground existing control box.  
2. Tie in the above ground portion of gas piping at the new meter location.  
3. We will have to disconnect the current feed to the firepit that comes from the hotel and seal it back tight.  
4. All electrical work will be for the customer to switch over. Along with the electronics of the firepit.

This quote from SCUD and SCUD contractors is valid for 15 days from quote date. SCUD can offer guidance in the product selection process, but shall not be responsible for any incorrect information which may result from unintentional oversights of prices. Due to continuous product improvements and price changes incurred by manufacturers these upgrades and costs are subject to change at any time and without notice outside of the 15-day quote guarantee. All order cancellations require a 20% restocking fee that has arrived at SCUD.
SEVIER COUNTY UTILITY DISTRICT
NATURAL GAS SERVICE JOB ESTIMATE

SERVICE TYPE (MARK ONE): ____________________ RESIDENTIAL ____________________ COMMERCIAL
tax exempt (mark one): ____________________ YES (NEED TAX EXEMPT FORM) ____________________ NO
inquiry date: ____________________ 2019 ____________________ employee initials: ____________________ TONE: Inside 102
location: ____________________ 300381 1st customer: 999990 2nd customer: 100430
soi: ____________________ email: ____________________
caller's name: ____________________ phone: 388-0351 ____________________ phone: 453-5504
onsite contact name: ____________________ phone: ____________________
name for account: ____________________ city: Swainville ____________________ county: Swain ____________________ zip: 37862 10th
service address: ____________________
city: Swainville ____________________ county: Swain ____________________ zip: 37862
Call back date: ____________________ spoke to: ____________________ employee initials: ____________________
description of structure type: ____________________ btu load: 400,000
meter location (if facing front door): ____________________ left side of fireplace
equipment using gas: ____________________
additional comments: ____________________ the city wants them own mtr
the wilders would like new mtr
service line installation calculation: ____________________ estimated by: ____________________
installation fee (up to 200 feet) residential $450 / commercial $600 ____________________ $400 00
additional footage residential $80 ft - 200 ft = ______ ft x $80 = ______
additional footage commercial $70 ft - 200 ft = ______ ft x $70 = ______
deposit (mark one): ____________________ primary residence (no deposit) ____________________
_________________________________ overnight rental ($150) ____________________
_________________________________ monthly rental ($100/renter $150) ____________________
_________________________________ commercial (min $150 or .1% of btu load) ____________________
commercial deposit calculation: 400,000 btu load x .1% = ______
miscellaneous charges: ____________________
total: ____________________