

AGENDA
BOARD OF MAYOR & ALDERMEN
November 21, 2016 Meeting
Sevierville Civic Center
6:00 P.M.



The City of Sevierville Board of Mayor and Aldermen pledge to:

- **Check our egos at the door.**
- **Present a clear vision, policies and goals.**
- **Provide the necessary information, funds, and means to achieve the goals we have set.**
- **Trust and support City staff on their decision-making.**
- **Not “surprise” City staff at BMA meetings.**
- **Maximize delegation, minimize micro-management.**
- **Make an effort to improve City employees working conditions and quality of life.**
- **Recognize employee achievements.**
- **Make a commitment to improvement.**

City of Sevierville staff pledge to:

- **Provide timely responses to citizen’s concerns and problems.**
- **Provide the BMA with information on potential problems before they escalate.**
- **Remember who our customer is – the citizen (our only business is service).**
- **Be team leaders.**
- **Be accessible.**
- **Communicate with the BMA and City employees.**
- **Make recommendations based upon research and facts.**
- **Work with the BMA to provide 100% support after a decision has been made.**
- **Get the job done.**
- **Act as a team along with the BMA, rather than individually.**



AGENDA
BOARD OF MAYOR & ALDERMEN
November 21, 2016 Meeting
Sevierville Civic Center
6:00 P.M.

A. CALL TO ORDER

1. Pledge of Allegiance
2. Invocation

B. ROLL CALL

C. MINUTES – October 17, 2016

D. PUBLIC FORUM

E. COMMUNICATION FROM MAYOR & ALDERMEN

F. REPORTS – Departmental Monthly Reports

G. OLD BUSINESS

H. NEW BUSINESS

1. Consider approval to **waive competitive bids for purchase of light poles for West Prong Greenway Project** for purchase of 23 poles from Stokes Electric at five-hundred eleven (\$511) dollars each for a total purchase of \$11,753 – *Bob Parker* **1**
2. Consider approval of **official naming of green space/gazebo downtown** – *Bob Parker* **5**
3. Consider approval of **budget and concept plan for Sevierville’s Petsafe Unleashed Dog Park** – *Bob Parker* **7**
4. Consider approval of **purchase of new dump truck** for the Water and Sewer Department in the amount of \$83,128 – *Steve Flynn* **10**
5. Consider approval for **water and sewer extension for Lafollette Properties** for West of Ridge Road, North of Rainbow Road – *Steve Flynn* **13**
6. Consider approval for **sewer extension for Southview Development** – *Steve Flynn* **16**
7. Consider approval for **sewer extension for Ford Hill Commons** – *Steve Flynn* **20**
8. Consider approval to **allow us to apply for Governors Highway Safety Office Grant** in the amount of \$24,994 – *Don Myers* **25**
9. Consider approval to **allow us to apply to the Tennessee Department of Health for their 2016-2017 Child Safety Seat Grant** – *Don Myers* **26**
10. Consider approval/ratification of **Expenses in Excess of \$5,000** – *Lynn McClurg* **27**

I. ADJOURNMENT

**BOARD OF MAYOR AND ALDERMEN
CITY OF SEVIERVILLE, TENNESSEE**

October 17, 2016

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 October 17, 2016 at 6:00 PM.

There were present and participating at the meeting:

Bryan C. Atchley, Mayor
Robbie Fox, Alderman
Wayne Helton, Alderman
Devin Koester, Vice-Mayor
Travis L. McCroskey, Alderman
Jim McGill, Alderman

Senior Staff Present:

Tracy Baker, Asst. City Administrator
Steve Flynn, Water & Sewer Director
Don Myers, Police Chief
Ed Owens, City Attorney
Bob Parker, Parks & Recreation Director
Russell Treadway, City Administrator

Mayor Atchley chaired the meeting with Lisa K. Taylor as secretary of the meeting. A motion was made by Vice-Mayor Koester and seconded by Alderman McCroskey to approve the minutes of the October 3, 2016 meeting and to dispense with the reading. Motion carried.

PUBLIC FORUM

There being no comments, the public forum was closed.

COMMUNICATIONS

The Board recognized the following community events:

Chamber Coffee Talk	October 18 th	Civic Center
Atlantic Bay Mortgage Ribbon Cutting	October 20 th	Sevierville
Legislative Lunch	October 19 th	Rocky Top
BOMA Meeting Cancelled	November 7 th	Sevierville

Alderman McGill thanked staff for contributing to the success of Sevierville Commons Farmers Market.

NEW BUSINESS

Mayor Atchley recognized Russell Treadway, who presented a contract for the distribution of Sevier County Electric System in-lieu of property taxes among the City of Sevierville, the City of Gatlinburg, the City of Pigeon Forge, the Town of Pittman Center, and the City of Townsend. Treadway explained that the contract is a one-year extension of the previous contract with an identical tax distribution method. A motion was made by Alderman McGill and seconded by Alderman Fox to approve the contract as presented. Motion carried.

Mayor Atchley recognized Russell Treadway, who presented a Resolution R2016-010 Directing Payment of a Tax Equivalent. Treadway explained that the resolution allocates the Sevier County Electric System in-lieu of tax payments in accordance with the contract passed in the preceding agenda item and in accordance with State law. A motion was made by Alderman Helton and seconded by Alderman McCroskey to approve the resolution as presented. Motion carried.

Mayor Atchley recognized Russell Treadway, who presented a Resolution R2016-011 Approving the Issuance of Bonds by the Health, Educational and Housing Facility Board of Knox County to Finance Costs Related to Expansion, Improvement, and Renovation of the Leconte Medical Center. Treadway stated the City would not be responsible for the debt. A motion was made by Vice-Mayor Koester and seconded by Alderman Helton to approve the Resolution as presented. Those voting Yes: Fox, Helton, Koester, McCroskey, McGill. Those voting No: None. Atchley declared the resolution passed.

Mayor Atchley recognized Russell Treadway, who presented a Resolution R2016-012 Consenting to the Industrial Development Board of the City of Sevierville, Tennessee Negotiating and Accepting Payments in Lieu of Ad Valorem Tax with Respect to a Certain Project in the City of Sevierville, Tennessee, and Finding that such Payments are deemed to be in furtherance of the Public Purposes of the Board as defined in Tennessee Code Annotated Section 7-53-305. A motion was made by Alderman Fox and seconded by Alderman McCroskey to approve the resolution as presented. Motion carried.

Mayor Atchley recognized Bob Parker, who requested approval of West Prong Greenway revised budget. Parker presented the Board with a check for \$200,000 for the greenway grant. A motion was made by Alderman Fox and seconded by Alderman Helton to approve the revised budget as presented. Motion carried.

Mayor Atchley recognized Tracy Baker, who presented bids for demolition of the old water plant on Dolly Parton Parkway and recommended the acceptance of the lowest qualified bid and award of contract to Complete Demolition, LLC in the amount of \$243,500.00 for structure demolition and clean fill soil where required on the site. A motion was made by Alderman McGill and seconded by Alderman Fox to approve the bid and award the contract as presented. Motion carried.

Mayor Atchley recognized Tony Funderburg, Sevierville Chamber of Commerce, who presented bids for the 2016 Vacation Planner and recommended acceptance of the lowest bidder and award the contract to EP Graphics in the amount of \$73,629.00. A motion was made by Vice-Mayor Koester and seconded by Alderman McCroskey to approve the bid and award the contract as presented. Motion carried.

Mayor Atchley recognized Tracy Baker, who presented bids for golf course aerator and heavy duty vehicle and recommended the acceptance of the lowest qualified bid and award the purchase for aerator to Greeneville Turf and Tractor in the amount of \$36,500.00, Smith Turf and Irrigation for the heavy duty vehicle in the amount of \$35,222.66. A motion was made by Alderman Fox and seconded by Alderman McGill to approve the bids and award the purchases as presented. Motion carried.

Mayor Atchley recognized Tracy Baker, who presented bids for light rescue/medical response vehicle and recommended the lowest qualified bid and award the purchase to NAFECO in the amount of \$133,586.00. A motion was made by Alderman Fox and seconded by Vice-Mayor Koester to approve the bid and award the purchase as presented. Motion carried.

Mayor Atchley recognized Tracy Baker, who presented bids for sport utility vehicle in the amount of \$29,684.72 and half-ton crew cab pickup truck in the amount of \$32,071.44 and recommended the lowest qualified bid and award the purchases to McNelly-Whaley Ford for both vehicles. A motion was made by Alderman McCroskey and seconded by Alderman Fox to approve the bids and award the purchases as presented. Motion carried.

Mayor Atchley recognized Bob Parker, who requested approval of closing City Hall, Community Center, Civic Center, and Police Department Records Division for the Winterfest celebration on November 7, 2016. A motion was made by Alderman McGill and seconded by Alderman McCroskey to approve the request as presented. Motion carried.

Mayor Atchley recognized Tracy Baker, who requested approval of a fireworks display for the Winterfest celebration at the Municipal Complex on November 7, 2016. A motion was made by Alderman Helton and seconded by Alderman McGill to approve the display as requested. Motion carried.

Mayor Atchley recognized Don Myers, who requested approval of a lease agreement with Gateway Village Apartments, a Douglas Cherokee Economic Authority Housing Division, for a satellite police station with a term ending June 30, 2017. A motion was made by Vice-Mayor Koester and seconded by Alderman Fox to approve the lease agreement as presented. Motion carried.

Mayor Atchley requested approval and/or ratification of the following expenditure(s) in excess of \$5,000.00:

- | | | | |
|-----------------|------------------|------------|-----------|
| 1. West Chatham | Lightbar System | \$8,849.49 | Low price |
| 2. West Chatham | Lighting Package | \$6,146.01 | Low price |

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

There being no further business to discuss, the meeting adjourned at 6:17 PM.

Approved: _____
Bryan C. Atchley, Mayor

Attest: _____
Lynn K. McClurg, City Recorder



Board Memorandum

DATE: November 21, 2016

AGENDA ITEM: Waive Competitive Bids for Purchase of Light Poles for West Prong Greenway Project

RESPONSIBILITY: Bob Parker-Director of Parks and Recreation

PRESENTATION:

At the last BOMA meeting approval was given for City Staff to purchase the materials and begin installation of lights from Paine Lake Estates to where the Greenway on the West Prong currently ends.

Because it is necessary to match the exiting poles for the lights, I am requesting that competitive bids be waived and that we purchase these poles from the local and only vendor for this style pole.

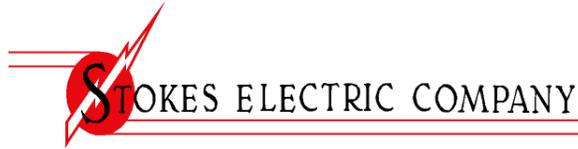
Note: Staff will use the fixtures from the Municipal Complex Retro-fit project for these lights and LED bulbs will be then installed.

REQUESTED ACTION:

Approve purchase of 23 poles at \$511 dollars each for a total purchase of \$11,753.00 dollars from:
Stokes Electric-Pigeon Forge/1817 Middle Creek Road.

QUOTATION

Stokes-Pigeon Forge
 1817 Middle Creek Rd.
 Pigeon Forge, TN 37863
 US
 (865) 453-7561



Order Number	
1911768	
Order Date	Page
10/27/2016 15:16:26	1 of 1

Quote Expires On 1/25/2017

Bill To:
 CITY OF SEVIERVILLE
 PO BOX 5500
 SEVIERVILLE, TN 37864

Ship To:
 CITY OF SEVIERVILLE
 120 CHURCH STREET
 PO BOX 5500
 SEVIERVILLE, TN 37864

865-453-5504

Customer ID: 13552

PO Number		Ship Route	Taker	
Pole Lights			RFH3	

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				

Customer Note: IF THIS IS FOR PUBLIC BUILDING AUTH
 OR EAGLES GOLF IT DOES NOT GO ON
 THIS ACCT

23	0	23 EA	HOLOSSS2044C	EA	511.000000	11,753.00
		1.0	SSS2044C 20FOOT POLE	1.0		

Total Lines: 1

SUB-TOTAL: 11,753.00
TAX: 0.00
AMOUNT DUE: **11,753.00**
 U.S. Dollars

FEATURES & SPECIFICATIONS

CONSTRUCTION - Welds conform to applicable AWS structural welding code. Pole shaft is one piece, low carbon alloy steel per ASTM A595, Grade A or ASTM A500, Grade C with 50,000-PSI minimum yield strength. Pole base shall be per ASTM A36 and shall telescope pole shaft and be circumferentially welded top and bottom. Hand hole is 2" x 4" minimum, cover and fasteners are included. Base covers shall be two piece, interlocking construction. Finish shall match pole. Removable pole cap shall be provided with each drill pattern type pole. Non-structural fasteners shall be stainless steel.

FINISH – Galvanized poles per ASTM A123. Painted poles shall be semi-gloss powder paint.

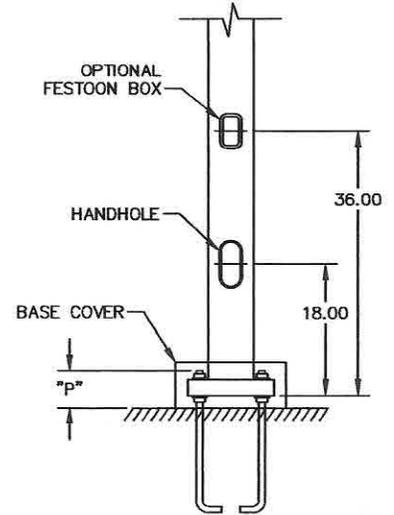
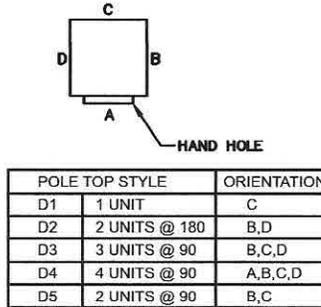
GROUNDING – Grounding provision shall be immediately accessible through hand hole, 1/2-13 threads.

ANCHOR BOLTS – Steel anchor bolts shall be per AASHTO M314 or ASTM F 1554 - Grade 55, hot dip galvanize. Nuts and washers shall be per AASHTO M314-90 or ASTM F 1554 – hot dip galvanized.

Catalog Number	SSS2044CP5NDBK	
Order Number		Type

SSS

SQUARE STRAIGHT STEEL POLES



POLE ORDERING DATA

How to construct a catalog number for SSS poles:

EXAMPLE SSS2555C D1 R3 BZ 1 Fill in Catalog Number _____

1 2 3 4 5

STEP	CATALOG NUMBER	DESCRIPTION
1. BASE POLE	(SEE SHEET 2)	SQUARE STRAIGHT STEEL
2. POLE TOP STYLE	D1	DRILLING FOR 1 UNIT
	D2	DRILLING FOR 2 UNITS @ 180
	D3	DRILLING FOR 3 UNITS @ 90
	D4	DRILLING FOR 4 UNITS @ 90
	D5	DRILLING FOR 2 UNITS @ 90
	P2	TENON, 2.38 O.D. X 4" LG.
3. POLE TOP DRILL PATTERN	P3	TENON, 3.50 O.D. X 6" LG.
	P4	TENON, 4.00 O.D. X 6" LG.
	P5	TENON 2.88 O.D. X 4" LG.
	H1	PARKPACK, HORZ NO ARM
	H3	PARKPACK, HORZ WITH ARM
	J4	MIRROSTAR ONLY
4. FINISH	R2	MOD 600 & SOMERSET ONLY
	R3	MONGOOSE ONLY
	T3	POLESTAR ONLY
	W5	PARKPACK, VERT NO ARM
	ND	NO DRILL PATTERN
	5. OPTIONS	1
3		TAMPER RESISTANT SCREWS
4		VIBRATION DAMPENER

- BK BLACK PAINT*
- BZ BRONZE PAINT
- GN GREEN PAINT
- GR GRAY PAINT
- HG HOT DIP GALVANIZED
- PP PRIME PAINT
- WH WHITE PAINT

NOTES:

- Pole top drill pattern types H1 - W5 are available on drilled pole tops only. ND is only available on tenon pole tops.
- The Festoon Box is located on the same side as the hand hole, 36" above pole base. Receptacle / Cover are not included.

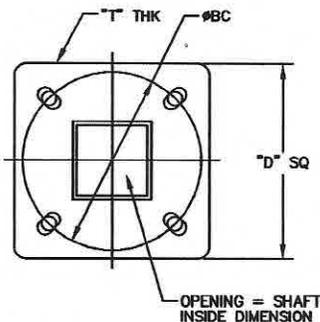
HOLOPHANE®

SSS.P65 (HL-2079) 3/08

SSS Square Straight Steel Poles

NON-AASHTO Rating					
80 mph + 1.3 gust		90 mph + 1.3 gust		100 mph + 1.3 gust	

Ref. Item No.	Base Pole Number	Nominal Pole Height	Nominal Shaft Size & Wall Thickness	EPA Vertical Offset from Top of Pole	NON-AASHTO Rating						Bolt Circle Dia.	Anchor Bolt Size
					Max EPA	Max Wt.	Max EPA	Max Wt.	Max EPA	Max Wt.		
1	SSS1044C	10	4.0 Square x 11 Ga.	0"	30.5	763	23.5	588	18.5	463	8.50	.75 x 17 + 3
				30"	23.0	575	18.0	450	14.2	355		
1	SSS1244C	12	4.0 Square x 11 Ga.	0"	23.5	588	18.0	450	13.5	338	8.50	.75 x 17 + 3
				30"	19.1	478	14.5	363	11.0	275		
1	SSS1444C	14	4.0 Square x 11 Ga.	0"	19.9	498	15.0	375	11.5	288	8.50	.75 x 17 + 3
				30"	15.0	375	11.0	275	8.5	213		
1	SSS1644C	16	4.0 Square x 11 Ga.	0"	14.0	350	9.5	238	8.9	223	8.50	.75 x 17 + 3
				30"	11.5	288	8.0	200	7.1	178		
1	SSS1844C	18	4.0 Square x 11 Ga.	0"	12.0	300	8.5	213	5.5	138	8.50	.75 x 17 + 3
				30"	10.0	250	7.0	175	4.5	113		
1	SSS2044C	20	4.0 Square x 11 Ga.	0"	9.6	240	6.7	167	4.5	150	8.50	.75 x 17 + 3
				30"	8.1	203	5.6	140	3.7	93		
2	SSS2044G	20	4.0 Square x 7 Ga.	0"	16.9	423	12.5	313	9.0	225	8.50	.75 x 17 + 3
				30"	14.4	360	10.5	263	7.5	188		
3	SSS2055C	20	5.0 Square x 11 Ga.	0"	17.7	443	12.7	343	9.4	235	11.00	.75 x 17 + 3
				30"	14.0	373	10.9	273	8.0	200		
3	SSS2055G	20	5.0 Square x 7 Ga.	0"	28.1	703	21.4	535	16.2	405	11.00	.75 x 17 + 3
				30"	23.0	575	17.4	435	13.2	330		
1	SSS2544C	25	4.0 Square x 11 Ga.	0"	4.8	150	2.6	100	1.0	50	8.50	.75 x 17 + 3
				30"	4.3	108	2.4	60	na	na		
2	SSS2544G	25	4.0 Square x 7 Ga.	0"	10.5	263	7.0	175	4.5	113	8.50	.75 x 17 + 3
				30"	9.0	225	6.0	150	4.0	100		
3	SSS2555C	25	5.0 Square x 11 Ga.	0"	9.8	245	6.3	157	3.7	150	11.00	.75 x 17 + 3
				30"	8.8	220	5.6	140	3.4	85		
3	SSS2555G	25	5.0 Square x 7 Ga.	0"	18.5	463	13.3	333	9.5	238	11.00	.75 x 17 + 3
				30"	15.6	390	11.3	283	8.0	200		
2	SSS3044G	30	4.0 Square x 7 Ga.	0"	6.0	150	3.5	88	1.5	38	8.50	.75 x 17 + 3
				30"	5.5	138	3.0	75	1.0	25		
3	SSS3055C	30	5.0 Square x 11 Ga.	0"	4.7	140	2.0	50	na	na	11.00	.75 x 17 + 3
				30"	4.4	110	1.6	40	na	na		
4	SSS3055G	30	5.0 Square x 7 Ga.	0"	10.7	267	6.7	167	3.9	100	11.00	1.00 x 36 + 4
				30"	9.9	248	6.4	160	3.6	90		
5	SSS3066G	30	6.0 Square x 7 Ga.	0"	19.0	475	13.2	330	9.0	225	12.00	1.00 x 36 + 4
				30"	17.6	440	12.2	305	8.3	208		
4	SSS3555G	35	5.0 Square x 7 Ga.	0"	5.9	150	2.5	100	na	na	11.00	1.00 x 36 + 4
				30"	5.6	140	2.4	60	na	na		
5	SSS3566G	35	6.0 Square x 7 Ga.	0"	12.4	310	7.6	190	4.2	105	12.00	1.00 x 36 + 4
				30"	11.9	298	7.8	183	4.0	100		
6	SSS3966G	39	6.0 Square x 7 Ga.	0"	8.0	200	3.8	95	na	na	12.00	1.00 x 36 + 4
				30"	7.6	190	3.5	90	na	na		



BASE DETAIL

Item No.	Bolt Circle Dia.	Min. Base Size "D"	Base Thk. "T"	Bolt Projection	Anchor Bolt Set	Bolt Circle Template
1	8.50	8.00	0.75	3.25 - 3.75	AB-26-4	TMP-40
2	8.50	8.00	0.88	3.38 - 3.88	AB-26-4	TMP-40
3	11.00	11.00	1.00	3.50 - 4.00	AB-26-4	TMP-45
4	11.00	11.00	1.00	4.00 - 4.50	AB-27-4	TMP-45
5	12.00	12.50	1.00	4.00 - 4.50	AB-27-4	TMP-47
6	12.00	12.00	1.00	4.00 - 4.50	AB-27-4	TMP-47



Board Memorandum

DATE: November 21, 2016

AGENDA ITEM: Official Name of Green Space/Gazebo Downtown

RESPONSIBILITY: Bob Parker-Director of Parks and Recreation

PRESENTATION:

For several years the Parks and Recreation Department has been responsible for managing, marketing and scheduling the activities at the Gazebo/Parking area downtown. There has been an array of different groups that utilize this space and Staff feels the time has come to establish and official name for branding, marketing and consistency.

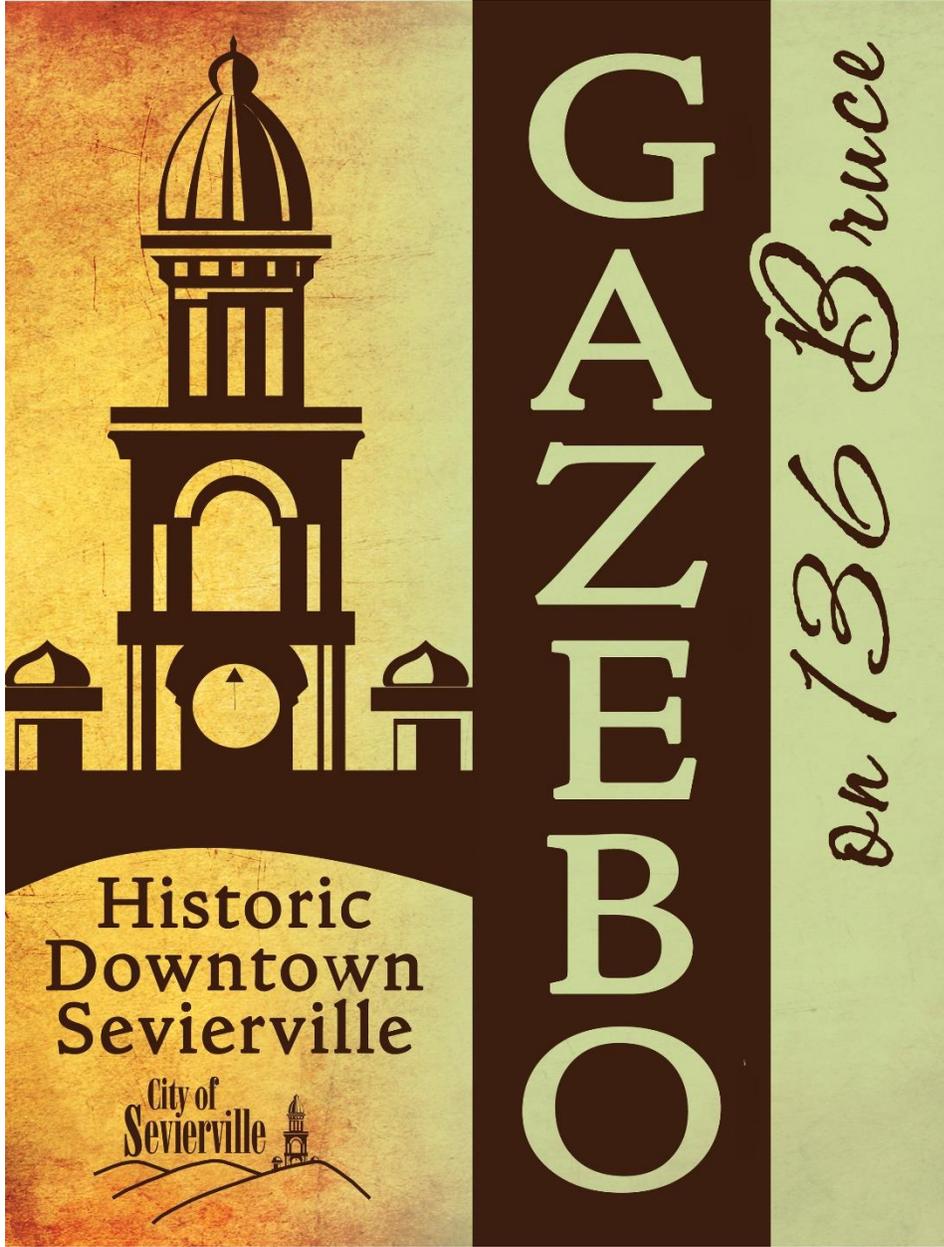
Staff has discussed this issue with both the Recreation Advisory Committee and members of the Sevier Commons Association as well as the Main Street Program.

The consensus is that the name of this area should be Gazebo on Bruce. The official address of the area is 136 Bruce Street.

Attached please find a proposed sign that will be placed at the site, which was designed by a local graphic artist Pinkie Mystery that combines the City's Logo with the Historic Downtown Signage theme. This sign would be the same size as the signs at the Public Square for both Tree City and Main Street Programs. In addition, landscaping and lighting would be included when the sign is installed.

REQUESTED ACTION:

Approve official name of area as Gazebo on Bruce and the placement of proposed signage at the site



Option #2



Board Memorandum

DATE: November 21, 2016

AGENDA ITEM: Approval of Budget and Concept Plan for Sevierville's
Petsafe Unleashed Dog Park

RESPONSIBILITY: Bob Parker-Director of Parks and Recreation

PRESENTATION:

For several months TEAM-DOGPARK and the Unleashed Dog Park Fundraising Committee have been working towards development a Concept Plan and Budget in order to move forward with the development of the PetSafe Unleashed Dog Park. This plan has been reviewed by the Recreation Advisory Committee and the Planning Commission.

Attached please find the proposed Concept Plan and Budget. Once approved; The Legacy Park Foundation will then transfer \$100,000 dollars to the City which will be used towards the construction and development of the Dog Park

REQUESTED ACTION:

Approval of Concept Plan and Budget for: Sevierville Unleashed PetSafe Dog Park and to request The Legacy Park Foundation to transfer \$100,000 dollars to the City of Sevierville for development of this project.

Sevierville's Unleashed Dog Park

Item	Description	Quantity	Unit Price	Extension	Unit	Purchase Order	Cost
Site Preparation							
1	Grading/Erosion Control	1.00	\$3,000.00	\$3,000.00	AL		
2	ADA Parking Space-Stripe and Sign	2.00	\$0.00	\$0.00	EA		
3	Conc. Sidewalk-4" Thick (3,500 PSI-Fiber Reinforced)	50.00	\$100.00	\$5,000.00	Y		
4	Crosswalk (8' Wide) with ADA Tiles	1.00	\$1,500.00	\$1,500.00	EA		
5	Extruded Concrete Curb	275.00	\$10.00	\$2,750.00	LF		
6	Asphalt Trail Connection	14.50	\$75.00	\$1,087.50	T		
Subtotal							\$13,337.50

Item	Description	Quantity	Unit Price	Extension	Unit	Purchase	Cost
Hardscape/ Surface							
7	Retaining Walls	250.00	\$35.00	\$8,750.00	LF		
8	Permeable Paver Accessible Walkways	1575.00	\$4.00	\$6,300.00	SF		
9	Conc. Edge-(Flush) 6" thick	200.00	\$10.00	\$2,000.00	LF		
10	Conc. Edge-(12" High) 6" Thick	200.00	\$15.00	\$3,000.00	T		
11	Mulch-1/2 Crushed Stone 1/2 (River-Slick)	100.00	\$45.00	\$4,500.00	T		
12	Mulch-(6" Shredded Hardwood)	300.00	\$25.00	\$7,500.00	T		
13	Fescue Seed Mix/Soil Amend.	30000.00	\$0.03	\$900.00	SF		
Subtotal							\$32,950.00

Item	Description	Quantity	Unit Price	Extension	Unit	Purchase	Cost
Fencing							
14	Fencing-4' High Black Chain Link (Sm. Dog)	360.00	\$12.00	\$4,320.00	LF		
15	Fencing-4' Wide Pedestrian Gates	2.00	\$500.00	\$1,000.00	EA		
16	Fencing-5' High-Black Chain Link (L. Dog)	900.00	\$15.00	\$13,500.00	LF		
17	Fencing-5' Wx5" High Pedestrian Gates	2.00	\$750.00	\$1,500.00	EA		
18	Fencing-5' High 10' Wide Vehicular Access (Maint)	2.00	\$1,000.00	\$2,000.00	Ea		
Subtotal							\$22,320.00

Item	Description	Quantity	Unit Price	Extension	Unit	Purchase	Cost
Landscape							
19	Bald Cypress	3.00	\$0.00	\$0.00	EA		
20	River Birch	15.00	\$0.00	\$0.00	EA		
21	ServiceBerry	5.00	\$0.00	\$0.00	EA		
22	Natchez' Crapemyrtle	6.00	\$0.00	\$0.00	EA		
23	Arrowood Viburnum	6.00	\$0.00	\$0.00	EA		
24	Inkberry	10.00	\$0.00	\$0.00	EA		
25	Switchgrass	23.00	\$0.00	\$0.00	EA		
26	Ajuga 'Chocolate Chip'	217.00	\$0.00	\$0.00	EA		
27	Rain-Garden Soil Mix	50.00	\$0.00	\$0.00	CY		
28	Rain-Garden Seed Mix	400.00	\$0.00	\$0.00	SF		
29	Rain-Garden Plugs (24" O.C.) Switch Grass Plugs	100.00	\$0.00	\$0.00	EA		
30	Rain-Garden (Overflow and Solid Pipe Connections)	1.00	\$0.00	\$0.00	AL		
Subtotal							\$10,000.00

Item	Description	Quantity	Unit Price	Extension	Unit	Purchase	Cost
Structures							
31	Entrance Structure (Timber Frame)	1.00	\$7,500.00	\$7,500.00	AL		
32	Paw Print Mound Sculpture (Future)	1.00	\$2,500.00	\$2,500.00	AL		
Subtotal							\$10,000.00

Item	Description	Quantity	Unit Price	Extension	Unit	Purchase	Cost
Utilities							
33	Most Dependable Drinking Fountain M# (10155 SM)	1.00	\$3,750.00	\$3,750.00	AL		
34	Frost Proof Exterior Hose Bibs	2.00	\$250.00	\$500.00	EA		
35	Water-1.5" PVC Supply Line	250.00	\$2.00	\$500.00	LF		
36	Electric Supply/Equipment/Transformers/Other	1.00	\$1,000.00	\$1,000.00	AL		
37	Additional Drainage	1.00	\$1,500.00	\$1,500.00	AL		
Subtotal							\$7,250.00

Item	Description	Quantity	Unit Price	Extension	Unit	Purchase	Cost
Signage/Furnishings							
38	Main Entrance Sign (Timber Frame Mounted)	1.00	\$750.00	\$750.00	EA		
39	Secondary Aluminum Signage	2.00	\$300.00	\$600.00	EA		
40	6' Timber Frame Benches	4.00	\$400.00	\$1,600.00	EA		
41	Trash/Recycling Cans/Dog Waste Station	2.00	\$600.00	\$1,200.00	EA		
Subtotal							\$4,150.00

Total **\$99,857.50**







Board Memorandum

DATE: November 16, 2016

AGENDA ITEM: Purchase new dump truck.

RESPONSIBILITY: Steve Flynn, Director of Water & Sewer Dept.

PRESENTATION: Please see the attached bid tabulations for a 2017 F-750 Diesel regular cab single axle dump truck. Low bid is Ted Russell Ford for \$83,128.00

REQUESTED ACTION: Approve purchase as presented.



ID TABULATION

Opening Date: 09/08/16
 Time: 2:00 PM
 Location: City Hall

Item: Trucks 2016

Vendor	Premier Truck Group of Knoxville	Ford	
SCHEDULE I, Full-size, ¾ ton, Extended Cab, 4x4 Pickup Truck, long bed		Ford	
Price per unit		\$30,031	
Model Year			
Manufacturer		Ford	
Model Name/Number		F250/super cab	
Time to deliver		14 weeks	
SCHEDULE II, Full-size, ¾ ton, Extended Cab, 4x4 Pickup Truck, long bed			
Price per unit		\$30,127	
Model Year		F250	
Manufacturer		Ford	
Model Name/Number		F150/super cab	
Time to deliver		14 weeks	
SCHEDULE III, Full size 1/2 ton crew cab 4WD truck, short bed			
Price per unit			
Model Year			
Manufacturer			
Model Name/Number			
Time to deliver			
SCHEDULE IV, full-size 1/2 ton crew cab 4WD pickup truck, long bed			
Price per unit		\$44,521	
Model Year			
Manufacturer		Ford	
Model Name/Number		F150/crew cab	
Time to deliver		14 weeks	
SCHEDULE V, Medium Duty 4x4 Truck, dual rear wheel with dump bed			
Price per unit		\$59,816	
Model Year			
Truck Manufacturer		Ford	
Truck Model Name/Number		F550/peg cab	
Body Manufacturer		Stamm	
Body Model Name/Number		184V/12'	
Time to deliver		14 weeks	
SCHEDULE VI, Medium Duty 4x4 Truck, w mounted utility body			
Price per unit		\$65,775	
Model Year			
Truck Manufacturer		Ford	
Truck Model Name/Number		F250/peg cab	
Body Manufacturer		Reading	
Body Model Name/Number		V132-ATON SL	
Time to deliver		14 weeks	

Vendor:	Premier Truck Group of Knoxville	Fed Busseu FTD	
SCHEDULE VII, Dump Truck Chassis and Body			
Price per unit	\$ 87,894	\$ 83,128	
Model Year	2017		
Truck Manufacturer	Freightliner	FTD	
Truck Model Name/Number	M2106	F150/PCAB	
Body Manufacturer	Godwin	Godwin	
Body Model Name/Number	400 V	400 V/12'400U	
Time to deliver	90 - 120 days	20 weeks	
SCHEDULE VIII, full size, 1/2 ton crew cab AWD pickup, short bed			
Price per unit		\$ 34,189	
Model Year			
Manufacturer		FTD	
Model Name/Number		F150/Crew Cab	
Time to deliver		14 weeks	

Attest: Juan Baker
Tracy Baker, Assistant City Administrator

Witness: [Signature]
Witness: [Signature]



Board Memorandum

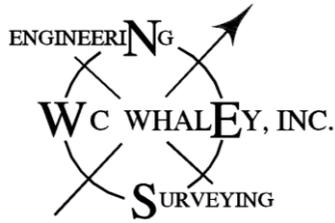
DATE: November 16, 2016

AGENDA ITEM: Request for water and sewer extension for West of Ridge Road, North of Rainbow Road.

RESPONSIBILITY: Steve Flynn, Director of Water & Sewer Dept.

PRESENTATION: W.C. Whaley has requested water and sewer extension for Lafollette Properties. West of Ridge Road, North of Rainbow Road.

REQUESTED ACTION: As desired by BOMA.



W.C. WHALEY INC.

635 Wall Street, Suite 4
Sevierville, TN 37864
Phone: 865-453-1258

November 16, 2016

CITY OF SEVIERVILLE WATER AND SEWER DEPARTMENT
ATTN: STEVE FLYNN
120 GARY R WADE BLVD
SEVIERVILLE, TN 37862

RE: SEWER EXTENSION REQUEST FOR LAFOLLETTE PROPERTY
(TAX MAP 72 PARCELS 154.06 & 154.03)

Steve,

In response to the request for information by the BOMA, I have provided information for items 1-7 that were outlined in the letter that you sent to me.

1. This property is within the Urban Growth Boundary for Sevierville.
2. The current zoning of the property is R-1 (County)
3. This property does not currently have an approved site plan. All site planning is dependent upon public sewer being available.
4. The total acreage for the sewer request is approximately 20 acres.
5. If this property were to get approved for water and sewer it could have approximately 90 homes which would result in an average water and sewage flow of 20.7 gal/min.
6. The size of the sewer lines will vary from 8" for gravity lines, if used, and 2" to 3" for pressure lines. All water lines would be 6".
7. This development would connect to the existing 8" sanitary sewer lines and 6" water lines within the Rainbow Ridge Phase 2 development.

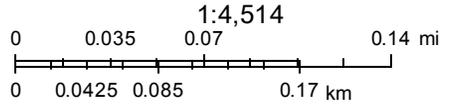
Thanks,

Marcus Whaley, PE, RLS

Sevier County GIS



November 7, 2016





Board Memorandum

DATE: November 16, 2016

AGENDA ITEM: Request for Sewer Extension for Southview Development

RESPONSIBILITY: Steve Flynn, Director of Water & Sewer Dept.

PRESENTATION: W.C. Whaley has requested sewer extension for Southview Development on behalf of his client.

REQUESTED ACTION: As desired by BOMA.

Steve,

I am making a request for a sewer extension on behalf of Southview Development, LLC. The attached pdf shows that they want to install a pump station on their property, 85 acres near Northview School. Then install a force main (approximately 8100 lineal feet) along Douglas Dam Road to the existing pump station at Swaggerty's. We know that this is outside the city limits and must therefore go to BOMA. Please let me know when this will be presented at their meeting.

Thanks

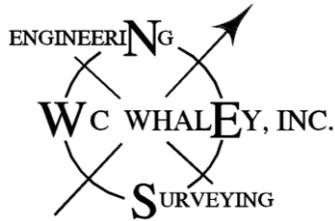
Marcus Whaley

W C Whaley, Inc.

865 453-1258

PO Box 6699

Sevierville, TN 37864



W.C. WHALEY INC.

635 Wall Street, Suite 4
Sevierville, TN 37864
Phone: 865-453-1258

November 16, 2016

CITY OF SEVIERVILLE WATER AND SEWER DEPARTMENT
ATTN: STEVE FLYNN
120 GARY R WADE BLVD
SEVIERVILLE, TN 37862

RE: SEWER EXTENSION REQUEST FOR SOUTHVUEW DEVELOPMENT, LLC
(TAX MAP 12 PARCELS 143.00 & 144.01)

Steve,

In response to the request for information by the BOMA, I have provided information for items 1-7 that were outlined in the letter that you sent to me.

1. This property is not within the Urban Growth Boundary for Sevierville.
2. The current zoning of the property is A-1 and R-2 (County)
3. This property does not currently have an approved site plan. All site planning is dependent upon public sewer being available.
4. The total acreage for the sewer request is approximately 85 acres.
5. This request is for sewer only and the estimated flow is for approximately 200 homes (average flow of 46 gal/min). Water service will be provided by Shady Grove Utility.
6. The size of the sewer lines will vary from 8" for gravity lines, if used, and 2" to 3" for pressure lines.
7. The proposed sewer extension will connect to the existing "Swaggerty" pump station.

Thanks,

Marcus Whaley, PE, RLS



★
PROPOSED SITE

SWAGGERTY
PUMP STATION

± 8100' OF FORCE MAIN
ALONG DOUGLAS DAM ROAD
TO CONNECT PROPOSED
SITE TO PUMP STATION

SEWER LINE EXTENSION REQUEST
FOR SOUTHVIEW DEVELOPMENT, LLC



Board Memorandum

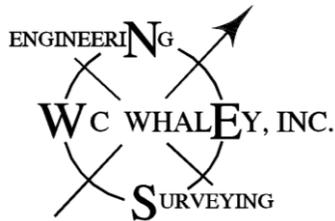
DATE: November 16, 2016

AGENDA ITEM: Request for Sewer Extension Ford Hill Commons

RESPONSIBILITY: Steve Flynn, Director of Water & Sewer Dept.

PRESENTATION: W.C. Whaley has requested a sewer extension for Ford Hill Commons on behalf of his client Heartland Development, LLC. Please see attached documents.

REQUESTED ACTION: As desired by BOMA.



W.C. WHALEY INC.

635 Wall Street, Suite 4
Sevierville, TN 37864
Phone: 865-453-1258

November 16, 2016

Sevierville Water System
120 Gary Wade Blvd.
Sevierville, TN 37862
Attn: Steve Flynn

Re: Sewer extension request for Ford Hill Commons (Heartland Development, LLC)

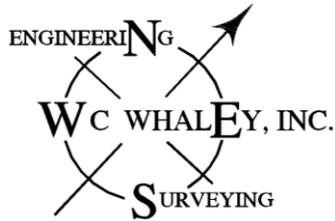
Steve Flynn,

I am submitting this request on behalf of Ford Hill Commons (Heartland Development, LLC.). Heartland Development, LLC is developing the subject property in Seymour that currently hosts Dollar Tree and Dairy Queen. This site is directly across Chapman Highway from the Kroger shopping center. The attached pdf shows the site along with a master plan for the remainder of the property. The master plan shows two additional fast food restaurant sites with seating capacities of 75 each and three office/retail/commercial buildings that total 38,000 sf. Interest in the property has been expressed by Arby's and Petro's and a letter of intent for 6000 sf of space by Workout Anytime. Heartland Development, LLC will install all necessary sewer lines to serve this development. The additional attached pdf shows a proposed gravity flow sewer line to be installed from an existing manhole on W Macon Lane to the development. I estimate that this development would add an additional sewage flow of 1754 gallons per day or 1.22 gallons per minute to the existing system. If the existing system can not handle all of this development, please respond with a daily sewage flow that can be added to it in order that they can negotiate intelligently with potential clients.

If you have any questions concerning this matter please call me at (865) 453-1258.

Thanks,

Marcus Whaley, PE, RLS



W.C. WHALEY INC.

635 Wall Street, Suite 4
Sevierville, TN 37864
Phone: 865-453-1258

November 16, 2016

CITY OF SEVIERVILLE WATER AND SEWER DEPARTMENT
ATTN: STEVE FLYNN
120 GARY R WADE BLVD
SEVIERVILLE, TN 37862

RE: SEWER EXTENSION REQUEST FOR FORD HILL COMMONS (HEARTLAND
DEVELOPMENT, LLC; TAX MAP 45 PARCEL 59.00)

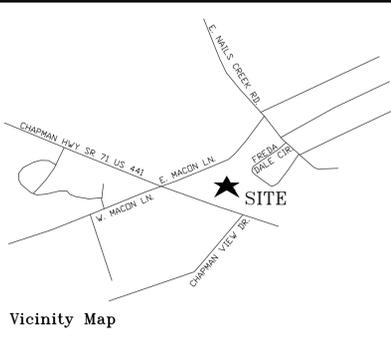
Steve,

In response to the request for information by the BOMA, I have provided information for items 1-7 that were outlined in the letter that you sent to me.

1. This property is not within the Urban Growth Boundary for Sevierville.
2. The current zoning of the property is C-2 (County)
3. Portions of this property have an approved site plan (Dollar Tree and Dairy Queen). The remaining portion does not currently have an approved site plan. All remaining site planning is dependent upon public sewer being available.
4. The total acreage for the sewer request is approximately 5.1 acres.
5. This request is for sewer only for three office/retail/commercial buildings totaling 38000 square feet and two fast food restaurants. The estimated average flow is 1.22 gal/min). Water service will be provided by Knox Chapman Utility.
6. The size of the sewer lines will be 8" gravity lines.
7. The proposed sewer extension will connect to the existing "Kroger" pump station on W Macon Lane.

Thanks,

Marcus Whaley, PE, RLS



OWNER/CONTACT
 FSP ENTERPRISES, LLC
 BARRY SHULAR
 307 BLUE PEACOCK WAY
 SEYMOUR, TN 37865
 (865) 573-8872

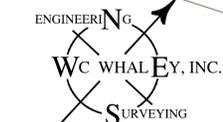
DAVID NORTON, JR.
 D.BK. 454, PG. 762

NORTON'S SERVICE CENTER
 D.BK. 3170, PG. 438

OLLIE ELLIS
 D.BK. 337, PG. 768

CLYDE H. MCGILL
 D.BK. 132, PG. 428

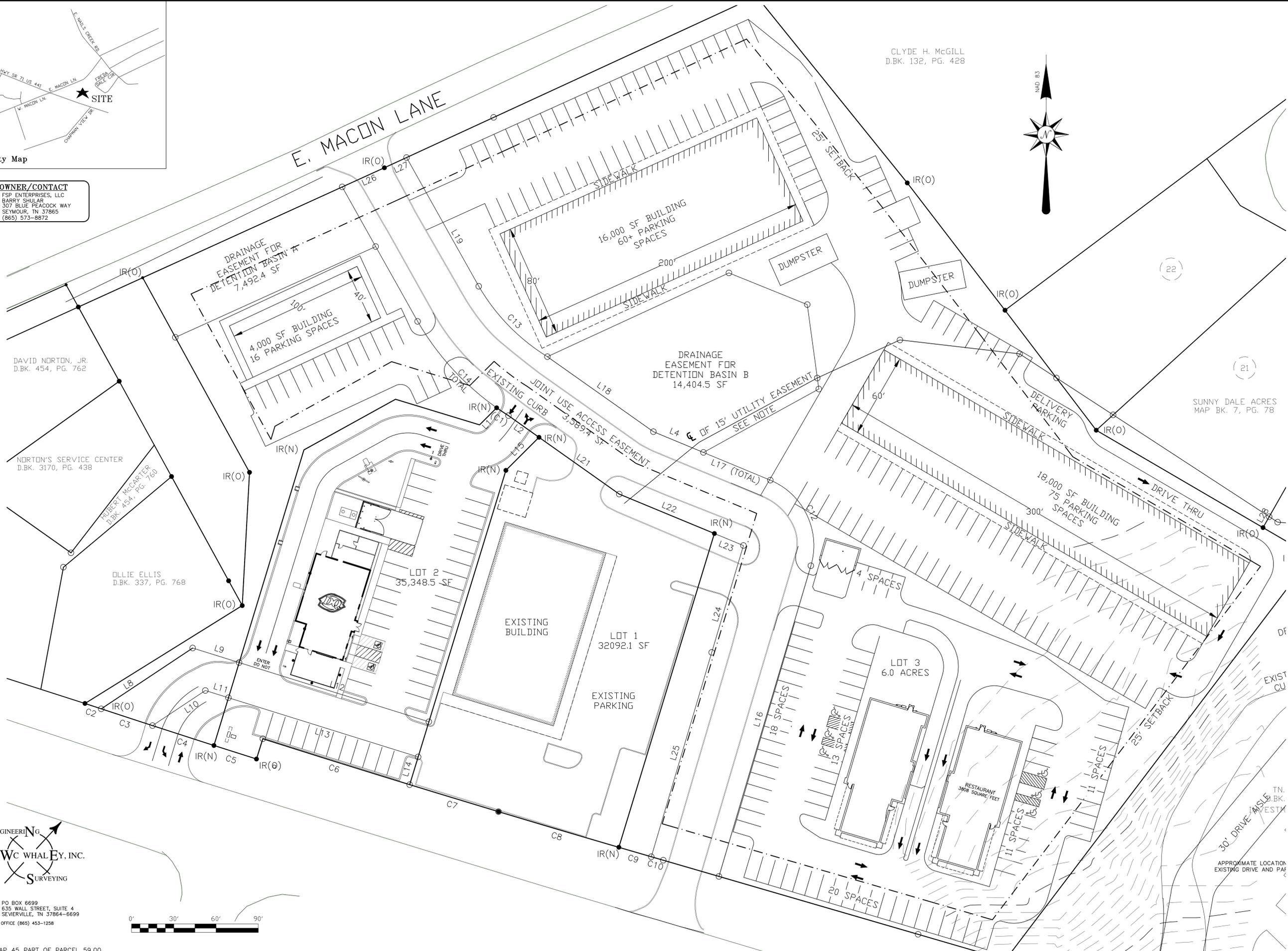
SUNNY DALE ACRES
 MAP BK. 7, PG. 78



PO BOX 6699
 635 WALL STREET, SUITE 4
 SEVERVILLE, TN 37864-6699
 OFFICE (865) 453-1258



TAX MAP 45 PART OF PARCEL 59.00

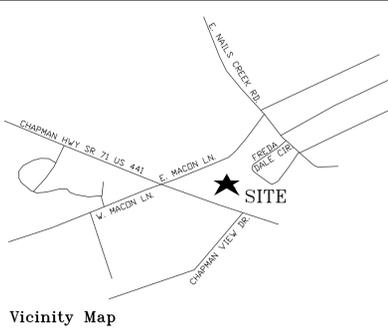


ENGINEERING, SURVEYING
 AND LAND PLANNING
WC WHALEY, INC.
 ENGINEERING SURVEYING
 PO BOX 6699
 635 WALL STREET, SUITE 4
 SEVERVILLE, TN 37864-6699
 OFFICE (865) 453-1258
 FAX (865) 453-6454

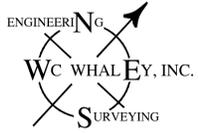
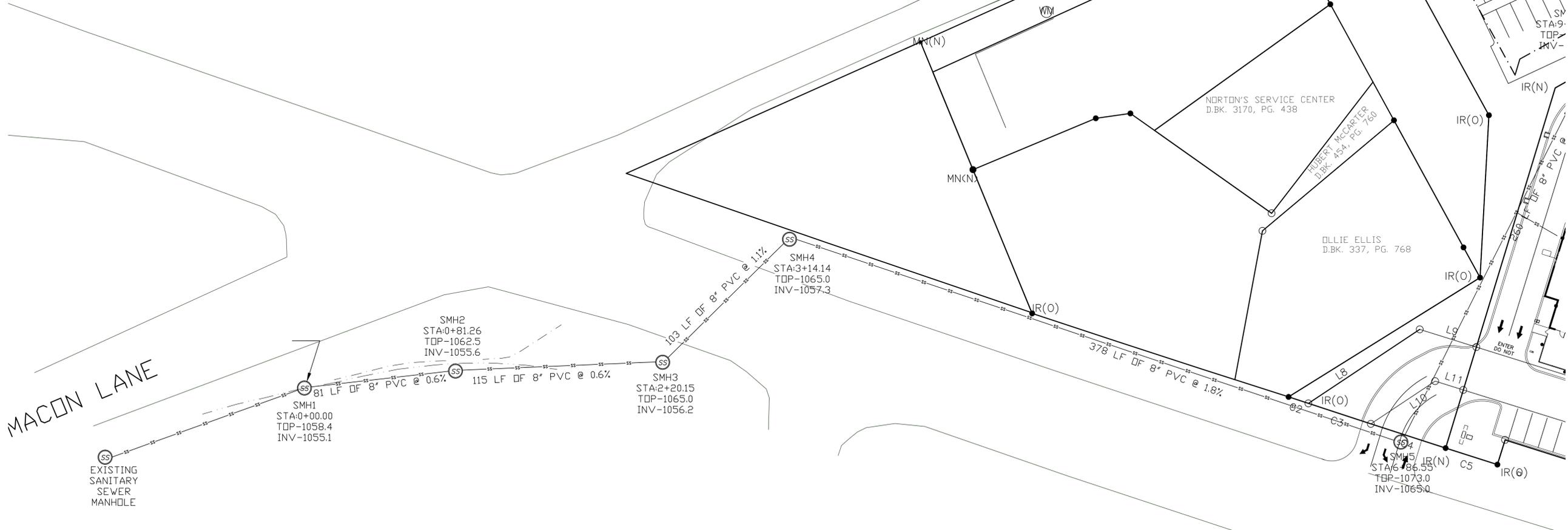
FORD HILL COMMONS

SCALE	1" = 30'
DATE	8/12/15
MASTER PLAN	
NO. REVISIONS	DATE
SHEET NO.	1

MARCUS G. WHALEY



OWNER/CONTACT
 FSP ENTERPRISES, LLC
 BARRY SHULAR
 307 BLUE PEACOCK WAY
 SEYMOUR, TN 37865
 (865) 573-8872



PO BOX 6699
 635 WALL STREET, SUITE 4
 SEVIERVILLE, TN 37864-6699
 OFFICE (865) 453-1258



TAX MAP 45 PART OF PARCEL 59.00

ENGINEERING, SURVEYING
 AND LAND PLANNING

WC WHALEY, INC.

ENGINEERING SURVEYING

PO BOX 6699
 635 WALL STREET, SUITE 4
 SEVIERVILLE, TN 37864-6699
 OFFICE (865) 453-1258
 FAX (865) 453-6454

MARCUS G. WHALEY

FORD HILL COMMONS

SCALE	1" = 30'
DATE	8/12/15
MASTER PLAN	
NO.	REVISIONS
SHEET NO.	1



Board Memorandum

DATE: November 21, 2016

AGENDA ITEM: GHSO Grant

RESPONSIBILITY: Don Myers

PRESENTATION: We would like to ask for approval to accept a Governors Highway Safety Office (GHSO) grant. The grant is for the Prevention of Accidents/Crashes through Education and Enforcement (PACE). If approved this grant would allow us to pay for equipment and officer's overtime expenditures for traffic related activities. The grant is a non-matching grant in the amount of just over \$24,994.00.

REQUESTED ACTION: Approval by the Board to allow us to apply for the GHSO Grant.



Board Memorandum

DATE: November 21, 2016

AGENDA ITEM: Child Safety Seat Grant

RESPONSIBILITY: Don Myers

PRESENTATION: Each year we apply to the Tennessee Department of Health for a grant to purchase Child Safety Seats for the community. The grant is not for a specific amount of money but will allow us to receive funds based upon their formula. This grant allows us to provide child safety seats to needy families.

REQUESTED ACTION: Approval by the Board to allow us to apply to the Tennessee Department of Health for their 2016-2017 Child Safety Seat Grant.



Board Memorandum

DATE: November 21, 2016

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. Stowers Machinery – Replace Bobcat Engine – \$8,837.22
professional services
2. United Rentals – 72” Brushcutter Attachment - \$5,484.76
emergency purchase
3. Precision Products – GPS Survey Receiver - \$18,519.75
sole source
4. Smith Turf & Irrigation – Toro Vibratory Rollers - \$8,960.00
sole source
5. Brozelco – Immersion Heater - \$10,988.00 sole source
6. Sevier Water Board – Incremental Amount Capital
Improvements - \$17,885.70
7. Stanley Hunt Dupree & Rhine Inc – GASB Valuation Report -
\$5,600.00 professional services

REQUESTED ACTION: Recommend approval and/or ratification of the above mentioned expenses.



STOWERS MACHINERY CORPORATION

Please remit to:
 Stowers Machinery Corp.
 P.O. Box 14802
 Knoxville, TN 37914
 Phone 865-546-1414

INVOICE

Please write this
 on your check:

Cust #: 677120
 Invoice #: INW00496308

SOLD TO
 CITY OF SEVIERVILLE
 PO BOX 5500
 SEVIERVILLE TN

SHIP TO

37864

THIS IS YOUR INVOICE NUMBER		INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER		STORE	DIV.	SALESMAN	TERMS	PAGE
INW00496308		10-13-16	677120			17-2136		05	G	171	2	1
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			RETURN#	INV. SEQ. NUMBER			
0502903	09-16-16	10	10	10					2887777			
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. I.D. NUMBER				
B6	S185	519031992				749.0						

REMOVE & INSTALL ENGINE

CUSTOMER COMPLAINT:

NEED TO REMOVE THE ENGINE FROM THE MACHINE.

REPAIR PROCESS COMMENTS:

I BROUGHT THE MACHINE INTO THE SHOP AND SOMEONE HAD ALREADY REMOVED THE CYLINDER HEAD FROM THE MACHINE. I WAS TOLD TO REMOVE THE ENGINE AND TO CHECK TO SEE IF THERE WAS ANY MORE PROBLEMS WITH THE ENGINE. I REMOVED THE ENGINE FROM THE MACHINE AND TORE IT THE REST OF THE WAY DOWN. I INSPECTED THE ENGINE AND FOUND THAT THE CRANK BEARING AND THE ROD BEARINGS WAS WORE. ALSO FOUND THE SIGN OF PITTING IN THE CYLINDER WALLS. THEY ORDERED A NEW ENGINE AND BROUGHT IT HERE TO THE SHOP. I HAD TO REMOVE SOME OF THE COMPONETS FROM THE OLD ENGINE AND INSTALL THEM ONTO THE NEW ENGINE. I THEN INSTALLED THE ENGINE BACK INTO THE MACHINE. I TORQUED ALL THE MOUNTING BOLTS AND INSTALLED ALL NEW DRIVE BELTS. I THEN HOOKED UP ALL THE COOLANT LINE AND FUEL LINES. I FILLED THE MACHINE WITH COOLANT AND OIL. I STARTED THE MACHINE AND CHECKED IT FOR LEAKS. I TOOK THE MACHINE OUTSIDE AND RAN IT. THE MACHINE CHECKED OUT OK. I BROUGHT THE MACHINE BACK INTO THE SHOP AND GREASED IT AND LOOKED IT OVER ONE LAST TIME. THE MACHINE HAS A REMAN ENGINE. MANUFACTOR#6685982REM

ENGINE SERIAL#695959-5

RECEIVED
 OCT 21 2016
 FINANCE DEPT.

ALL INVOICES ARE DUE 30 DAYS FROM THE DATE OF THE INVOICE. A MONTHLY SERVICE CHARGE OF UP TO 1.5% OF THE UNPAID BALANCE MAY BE ASSESSED FOR ALL PAST DUE INVOICES.

CLAIMS FOR CREDIT OR FOR SHORTAGES MUST BE MADE WITHIN 15 DAYS.

RETURNS SUBJECT TO A HOLDING CHARGE.

NO CREDIT ALLOWED ON PARTS RETURNED UNLESS INVOICE NUMBER IS FURNISHED.

NOT RESPONSIBLE FOR DAMAGE/LOSS AFTER DELIVERY TO COMMON CARRIER OR DROP SITE.

STOWERS MACHINERY CORPORATION, the Seller, expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for any particular use. The Seller neither assumes nor authorizes any other person to assume for it, any liability in connection with the sale of this item/items. The Seller is not responsible for any consequential damages. Only the Manufacturer's Warranty, if any, applies to this sale transaction.

PLEASE PAY THIS AMOUNT ▶	CONT'D
AMOUNT CREDITED ▶	

CUSTOMER COPY 28



STOWERS MACHINERY CORPORATION

Please remit to:
Stowers Machinery Corp.
 P.O. Box 14802
 Knoxville, TN 37914
 Phone 865-546-1414

INVOICE

**Please write this
on your check:**

**Cust #: 677120
Invoice #: INW00496308**

SOLD TO
 CITY OF SEVIERVILLE
 PO BOX 5500
 SEVIERVILLE TN

SHIP TO

37864

THIS IS YOUR INVOICE NUMBER		INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER		STORE	DIV.	SALESMAN	TERMS	PAGE
INW00496308		10-13-16	677120			17-2136		05	G	171	2	3
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			RETURN#	INV. SEQ. NUMBER			
0502903	09-16-16	10	10	10					2887777			
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. I.D. NUMBER				
B6	S185	519031992				749.0						

SHOP SUPPLIES

3.28 T

TAX EXEMPTION LICENSE 62-6000405

ALL INVOICES ARE DUE 30 DAYS FROM THE DATE OF THE INVOICE. A MONTHLY SERVICE CHARGE OF UP TO 1.5% OF THE UNPAID BALANCE MAY BE ASSESSED FOR ALL PAST DUE INVOICES.
 CLAIMS FOR CREDIT OR FOR SHORTAGES MUST BE MADE WITHIN 15 DAYS.
 RETURNS SUBJECT TO A HOLDING CHARGE.
 NO CREDIT ALLOWED ON PARTS RETURNED UNLESS INVOICE NUMBER IS FURNISHED.
 NOT RESPONSIBLE FOR DAMAGE/LOSS AFTER DELIVERY TO COMMON CARRIER OR DROP SITE.

STOWERS MACHINERY CORPORATION, the Seller, expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for any particular use. The Seller neither assumes nor authorizes any other person to assume for it, any liability in connection with the sale of this item/items. The Seller is not responsible for any consequential damages. Only the Manufacturer's Warranty, if any, applies to this sale transaction.

PLEASE PAY THIS AMOUNT ▶	8837.22
AMOUNT CREDITED ▶	

CUSTOMER COPY 30



142052313-001

BRANCH 497
10224 KINGSTON PIKE
KNOXVILLE TN 37922-3221
865-693-5761
865-693-8172 FAX

Job Site

CITY OF SEVIERVILLE
ACCTS PAYABLE
PO BOX 4066
SEVIERVILLE TN 37864-4066
Office: 865-428-4223 Job: 865-428-4223

Customer # : 1162741
Invoice Date : 11/09/16 12:29 PM
UR Job Loc : SHOP
UR Job # :
Customer Job ID :
P.O. # : 11102016
Ordered By : HAL WATSON
Written By : BOBBY DAVIDSON
Salesperson : JOHN HOLLAND

CITY OF SEVIERVILLE
ACCTS PAYABLE
PO BOX 4066
SEVIERVILLE TN 37864-4066

Invoice Amount: \$5,484.76

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4851
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 100711
ATLANTA GA 30384-0711

Qty	Equipment #	Price	Amount
1	10550598 CC: 950-9995 RESALE EQUIPMENT Make: PALADIN Model: 30372C-9925 Serial #: 451857 Model Year: 16 HR OUT:	5255.00	5255.00
SALES ITEMS:			
Qty	Item number	Stock class	Unit
1	FR RESALE FREIGHT EQUIPMENT SALE UM: (EA) EACH	MCI	EA
		Price	Amount
		229.76	229.76
		Sub-total:	5484.76
		Total:	5484.76

Upon receipt of this equipment, it is the purchasers responsibility to (1) contact the manufacturer for documentation regarding equipment maintenance and use, and (2) ensure that the equipment meets the manufacturer's maintenance and operating specifications and all regulatory safety requirements, prior to placing in service.

DELIVERY ACKNOWLEDGEMENT

Received By : _____ Date: _____
Signature

Printed Name

Delivered By:  Date: 11-8-16
Signature

Acct# ?

911-43110-942
BOMA Appraisal on 11/21/16

READ BEFORE SIGNING:

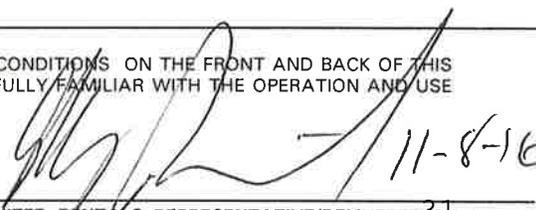
(1) BY SIGNING THIS EQUIPMENT SALE AGREEMENT/INVOICE, CUSTOMER AGREES TO ALL TERMS AND CONDITIONS ON THE FRONT AND BACK OF THIS AGREEMENT (2) ACKNOWLEDGES RECEIPT OF THE EQUIPMENT IN GOOD WORKING ORDER; AND (3) IS FULLY FAMILIAR WITH THE OPERATION AND USE OF THE EQUIPMENT.

X

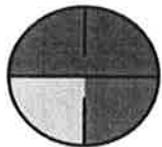
CUSTOMER SIGNATURE

DATE

CUSTOMER NAME PRINTED

UNITED RENTALS REPRESENTATIVE/DELIVERED BY DATE  11-8-16

QUOTATION



**PRECISION
PRODUCTS**

Dustan Duren
301 Winona Street
Knoxville, TN 37917

Cell: 865-389-0628
Office: 865-525-5334
Fax: 865-546-0421

Contact Name: Nathan Raulston
Company: City of Sevierville
Address: 120 Gary Wade Boulevard
City, State, Zip: Sevierville, TN 37862
Office: (865) 429-4567
Other: _____
Fax: _____
E-Mail: nraulston@sevierville.tn.org

<i>Precision Products is pleased to Quote:</i>		Trimble R10, internal 410-470 MHz radio	DATE	October 25, 2016	
Item	Part No.	Description	Qty	Unit Price	Ext. Price
1	R10-001-60	Trimble R10, internal 410-470 MHz radio	1	\$25,500.00	\$25,500.00
2	43169-00	Rod - 2.0m Carbon Fiber Range Pole with Bipod	1	\$519.75	\$519.75
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13	*SV	Precision Products 2016 Q4 Trade-In Promotion	1	(\$7,500.00)	(\$7,500.00)
14					
15					
16					

Sub Total: \$18,519.75
Optional Equipment: _____
Pre Tax Total: \$18,519.75

Optional Equipment & Accessories					
Item	Part No.	Description	Qty	Unit Price	Ext. Price
20					
30					
40					

Additional Notes:

- NOTES:**
- * Robotics Equipment comes standard with a 2-year warranty. GPS and Data Collectors comes standard with a 1-year warranty. Precision Products is a factory-authorized service center for these products. **Demo and used equipment will have no warranty.**
 - * **The pricing listed above does not include any applicable state / local sales tax.**
 - * Quote is valid for 14 business days and for available inventory.
 - * Payment Terms: Dependent upon package configuration.
 - * Please feel free to contact me if you have questions or need additional information.

Signature (Authorized Person, Company Name) _____ Date _____
Dustan Duren
Signature (Dustan Duren, Precision Products) _____ Date _____

Customer P.O. # _____
Precision Products
Dustan Duren
Email: dustan_duren@yourprecision.com

SMITH TURF & IRRIGATION

DISTRIBUTORS

Quoted To:
Sevierville Golf Course



Quoted From:
Nashville Office
525 Fairground Court
Nashville, TN 37211
615-726-8811

Attn:
Mr. DJ Lerchen

Territory Manager: G. Timothy Long, SCPS

Qty	Model	Description	Unit Price	Extended
1	31F-VR5TTF	TORO 3300 TRI FLEX Vib Rollers		\$8,960.00

Payment Terms: Net 10th Prox (Upon Credit Approval)

Prices And Terms Shown Will Be Valid For 30 Days From Date Quoted.
After This Period, We Reserve The Right To Make Any Necessary
Adjustments To Prices And/Or Payment Terms.

Sub Total \$8,960.00

***Sales Tax
Total**

Quote Prepared By: G. Timothy Long

Date: 09/16/2016

Quote Accepted By: _____

Date: _____

* Sales Tax is subject to change based on the current rules and regulations in effect at the time of delivery.



BROZELCO, INC
229 Dunavant Drive
Rockford, TN 37853-3065
TEL: 865 609-0700
FAX: 865 609-8016
QUOTATION# LB04-0916
September 19, 2016

City of Sevierville
ATTN: Brian Loveday

QTY	DESCRIPTION	PRICE EACH
1	Watlow Electric 8 inch NPS class 150 titanium flanged immersion heater 480 volt 3 phase 62.5 KW (15) .430 inch dia. titanium elements Immersed length 71 inches Moisture resistant terminal enclosure Type K high limit thermocouple P/N 745-03BA8139 -----	\$10,988.00

DELIVERY: 4 weeks ARO (without drawing approval)
FOB: Watlow factory, Hannibal, MO
TERMS: Net 30 days

NOTES: 1. Part number quoted has been revised from original P/N 700-03BA8139
2. Add 3 weeks to delivery if approval drawings and approval required

Submitted by;
Larry Barrett

Sevier Water Board, Inc.

Pigeon Forge, TN • Gatlinburg, TN • Sevier County, TN • Sevierville, TN • Pittman Center, TN

October 19, 2016

City of Sevierville
P.O. Box 5500
Sevierville, TN 37864-5500
Attention: Russell Treadway

Please accept this letter as request for release of funds allocated for the Sevier Water Board for the fiscal year 2016-2017 in the amount of \$29,885.70. If you have any questions, please contact me at 429-7302 or dclabo@cityofpigeonforgetn.gov.

Thank you,



Dennis Clabo
Finance Director/City Recorder

**SEVIER WATER BOARD
2016-2017 BUDGET**

ACCT #	DETAIL	LINE ITEM NAME	2016/2017	2015/2016	
200		CONTRACTUAL SERVICES		\$6,000	\$6,000
	200-01	CITY OF PIGEON FORGE	6,000		
232		STORMWATER COMPLIANCE		\$22,500	\$22,500
	232-01	STORMWATER PERMIT	3,460		
	232-02	STREAM MONITORING SUPPLIES	2,500		
	232-03	KEEP SEVIER BEAUTIFUL	3,500		
	232-04	PUBLICATIONS/BROCHURES	500		
	232-05	TRAINING	1,240		
	232-06	COMMUNICATION/ELECTRONICS	2,500		
	232-07	FIELD EQUIPMENT	1,500		
	232-08	SIGNAGE	2,500		
	232-09	TNSA MEMBERSHIP	300		
	232-10	CONTRACTED SERVICES	3,500		
	232-11	CLOTHING	1,000		
241		ELECTRIC		\$362,000	\$362,000
242		WATER		\$0	\$0
252		LEGAL SERVICES		\$750	\$750
253		ACCOUNTING/AUDIT		\$8,400	\$8,200
	253-01	MITCHELL EMERT & HILL	4,400		
	253-02	CITY OF PIGEON FORGE	4,000		
254		ENGINEERING SERVICES		\$6,000	\$6,000
259		OTHER PROFESSIONAL SERVICES		\$0	\$0
269		REPAIR AND MAINTENANCE - OTHER		\$67,000	\$20,000
	269-01	INSULATION - ELECTRICAL ROOM TRANSFER BLDG.	2,500		
	269-02	PAINT/CAULK SEAMS EXTERIOR TRANSFER BLDG.	7,500		
	269-03	CLEAN EXTERIOR 300,000 GALLON TANK	5,000		
	269-04	CLEAN/PAINT INTERIOR 300,000 GALLON TANK	25,000		
	269-05	HEAT/COOLING UNITS FOR TRANSFER BLDG.	7,000		
	269-06	MISCELLANEOUS REPAIRS	20,000		
310		OFFICE SUPPLIES		\$300	\$300
329		OTHER OPERATING EXPENSE		\$2,000	\$2,000
330		REPAIR AND MAINTENANCE - PARTS		\$25,000	\$25,000
345		MACHINERY & TOOLS		\$4,000	\$0
	345-01	AIR COMPRESSOR	4,000		
510		INSURANCE		\$17,500	\$17,500
930		IMPROVEMENTS OTHER THAN BUILDINGS		\$338,750	\$0
	930-01	SECONDARY ELECTRIC FEED TO INTAKE AT DOUGLAS LAKE	338,750		
940		MACHINERY AND EQUIPMENT		\$0	\$0
TOTAL ACCTS 148 THRU 599			\$521,450	\$470,250	
TOTAL ACCTS 900 THRU 944			\$338,750	\$0	
GRAND TOTAL:			\$860,200	\$470,250	

Entity	Percentage	Allocation	Electric	Storm Water Compliance	Total
Pigeon Forge	58.50%	278,284.50	325,800.00	5,625.00	609,709.50
Gatlinburg	29.80%	141,758.60	28,960.00	5,625.00	176,343.60
Sevierville	5.10%	24,260.70	0.00	5,625.00	29,885.70
Sevier County	6.60%	31,396.20	7,240.00	5,625.00	44,261.20
Total	100.00%	475,700.00	362,000.00	22,500.00	860,200.00

Entity	Percentage
Electric:	
Pigeon Forge	90.00%
Gatlinburg	8.00%
Sevierville	0.00%
Sevier County	2.00%
Total	100.00%



A division of BB&T Insurance Services

Remit To: Fee Processing Group
P.O. BOX 1033
CHARLESTON, WV 25324
FEE PROCESSING GROUP
PO BOX 1033
CHARLESTON, WV 25324-1033

FEE INVOICE FOR SERVICES RENDERED
THROUGH 10/24/2016

ACCOUNT # 8071000502

CITY OF SEVIERVILLE TN
ATTN JAMIE TYLER
P O BOX 5500
SEIVERVILLE TN 37864-5500

SHDR-ACTUARIAL SERVICES
CITY OF SEVIERVILLE TN
OPEB PLAN

INVOICE NUMBER: 53734
INVOICE DATE 10/24/2016

SUMMARY OF ACCOUNT

Table with 2 columns: Description and Amount. Rows include BEGINNING BALANCE (\$5,400.00), TOTAL PAYMENTS RECEIVED (5,400.00-), PAYMENT DUE FOR ACCOUNTING VALUATION REPORT- FISCAL YEAR ENDING 6/30/2016 (5,600.00), and ENDING BALANCE-PLEASE PAY THIS AMOUNT (\$5,600.00).

THANK YOU FOR YOUR BUSINESS
DUE UPON RECEIPT
INTEREST WILL BE CHARGED 1 1/2% PER
MONTH FOR SUMS PAST 30 DAYS

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT
ERIC MALACANE AT 336-291-1143