



AGENDA

CITY COMMISSION MEETING
MONDAY, FEBRUARY 9, 2026 AT 5:30 PM
CITY HALL, PIGEON FORGE, TENNESSEE

Pledge

1. Call to Order - Roll Call
2. Approval of Minutes
3. Public Comments from Citizens
4. Bill Authorization

Old Business

5. **Ordinance No. 2026-1190** — an ordinance authorizing the use of a collection agency to collect unpaid fines, court costs, fees and applicable litigation taxes owed to the City of Pigeon Forge from cases in the Pigeon Forge City Court — Second Reading

New Business

6. **Resolution No. 2026-965** — a resolution calling for a public hearing to determine if certain lands located on Tax Map 082, Parcel 121.00 should be annexed in to the City of Pigeon Forge. - David Taylor
7. Discussion and consideration to purchase a replacement compact tractor from Tyler Brothers Farm Equipment. — Thomas Garner
8. Discussion and consideration for approval to accept an awarded Tennessee Department of Environment and Conservation grant funding for the remaining inventory of potential lead services lines. - Brad Brummet
9. Discussion and consideration of using budgeted funds to utilize IT contract services from Evertech. — Rob Ogle
10. Discussion and consideration to fill vacant seats on the Industrial Development Board. - David W. Wear
11. Discussion and consideration for generator rental from Stowers CAT to provide backup power for the Police Department in case of power outages. - Eric Brackins

Administrative Report

Commissioner's Report

Adjournment

David W. Wear, City Manager

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

**MINUTES OF
CITY COMMISSION MEETING
MONDAY, JANUARY 26, 2026, 5:30 P.M.
CITY HALL, PIGEON FORGE, TENNESSEE**

Mayor McClure called the meeting to order with the following in attendance: Vice Mayor Ogle, Commissioner Adams, Commissioner Watts, City Manager Wear, Assistant City Manager Brackins, City Recorder Clabo, and interested citizens. Commissioner Whaley and City Attorney Rowell were absent.

Mayor McClure opened the meeting and led in the pledge of allegiance.

REGULAR MEETING

The minutes were unanimously approved following motion by Commissioner Watts and second to motion by Vice Mayor Ogle.

Mayor McClure asked if there were any comments from citizens.

Terry Matthews gave thanks for assistance with traffic on Ashley Avenue street he lives on.

No other comments were received.

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

Old Business

There was no old business.

New Business

Ordinance No. 2026-1190 to authorize the use of a collection agency to collect unpaid fines, court costs, fees, and applicable litigation taxes owed to the City of Pigeon Forge from cases in the Pigeon Forge City Court was presented on the first reading. Assistant City Manager Brackins presented. On a motion by Vice Mayor Ogle, second by Commissioner Watts, and with all voting “aye” the motion was approved on the first reading.

Resolution No. 2026-964 to confirm the City of Pigeon Forge’s desire to participate with the Tennessee Fish and Wildlife Commission and the City of Gatlinburg in prohibiting the feeding of Black Bears was presented for approval. City Manager Wear

presented. On a motion by Commissioner Watts, second by Vice Mayor Ogle, and with all voting "aye" the motion was unanimously approved.

Discussion and consideration of an agreement with CDM Smith for grant writing services for the Parkway Corridor Transit Improvement Project was presented for approval. Jeff Mize with CDM Smith presented and recommended the proposal in the amount of \$89,000. On a motion by Commissioner Watts, second by Vice Mayor Ogle, it was unanimously approved to accept the agreement as presented.

Discussion and consideration of an amendment to a contract with CDM Smith for Midblock Crossing final design and bidding services located at Jake Thomas Road/LeConte Center was presented for approval. Jeff Mize with CDM Smith presented and recommended the amendment in the amount of \$14,000. On a motion by Commissioner Adams, second by Commissioner Watts, it was unanimously approved to accept the amendment as presented.

Discussion and consideration of an agreement with SSR for an alternative study for the water treatment plant was presented for approval. Paige Lowe with SSR presented and recommended the agreement in the amount of \$16,905. On a motion by Vice Mayor Ogle, second by Commissioner Adams, it was unanimously approved to accept the agreement as presented.

Discussion and consideration of bid to purchase 280 semi-automated bear resistant carts from Northland Products for the sanitation department was presented for approval. Sanitation Supervisor McCarter presented and recommended the purchase in the amount of \$96,759.20. On a motion by Commissioner Watts, second by Commissioner Adams, it was unanimously approved to accept the purchase as requested.

Discussion and consideration of Pure Storage System yearly maintenance from Insight for the IT department utilizing the Omnia Partners IT products and services contract was presented for approval. Assistant City Manager Brackins presented and recommended the contract in the amount of \$35,146.93. On a motion by Vice Mayor Ogle, second by Commissioner Watts, it was unanimously approved to accept the request as presented.

Discussion and consideration of a phone system yearly maintenance contract from Communications Resources for the IT department was presented for approval. Assistant City Manager Brackins presented and recommended the contract in the amount \$8,200. On a motion by Commissioner Adams, second by Vice Mayor Ogle, it was unanimously approved to accept the contract as presented.

Discussion and consideration of an agreement with the City of Sevierville to operate a joint youth baseball program for the parks and recreation department was presented for approval. Parks and Recreation Director Goodwin presented. On a motion by Vice Mayor Ogle, second by Commissioner Watts, it was unanimously approved to accept the agreement as presented.

Discussion and consideration for Middle Creek Lift Station equipment rental for the utility department from Mersino was presented for approval. Assistant City Manager Brackins presented. It was noted that the cost would be \$11,085 per month. On a motion by Commissioner Watts, second by Vice Mayor Ogle, it was unanimously approved to accept the request as presented.

Manager's report included the following:

- 1. Please keep Mikey Henry in prayers as he is in ICU at hospital.

Mayor McClure asked for comments from the board.

Mayor McClure thanked all departments that had worked recently during the inclement weather.

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

APPROVED: _____
MAYOR

ATTEST: _____
CITY RECORDER

DRAFT



City of Pigeon Forge

Receipt Register - Abridged

POPKT05869 - 2026 2-10 CC

| Vendor | Purchase Order | Invoice | Bank Code | Post Date | Description: | Account | Vendor Amount Item Amount |
|--|----------------|------------------------|--------------|------------|---|---|------------------------------|
| 00570 - A & W Office Supply | | | | | | | |
| | 2605178 | INV-10075903 | General Fund | 02/10/2026 | Office Supplies | 110-44410-310 - Community Center - Office Supplies | 282.19 |
| 00669 - ABC Embroidery | | | | | | | |
| | 2604367 | 8863 | General Fund | 02/10/2026 | Logo shirts for LeConte Center Staff | 435-47215-326 - LeConte Center - Clothing And Uniforms | 999.62 |
| 16720 - Ace Mitchell Bowlers Mart | | | | | | | |
| | 2604427 | 700293240 | General Fund | 02/10/2026 | Pinsetter Parts & Masking Unit Parts | 110-44410-333 - Community Center - Equipment Parts | 201.36 |
| | | 700298275 | General Fund | 02/10/2026 | Pinsetter Parts & Masking Unit Parts | 110-44410-333 - Community Center - Equipment Parts | 708.29 |
| | 2604850 | 700292724 | General Fund | 02/10/2026 | Pro Shop Resale Items | 110-44410-350 - Community Center - Items For Resale | 1,196.59 |
| | | 700292734 | General Fund | 02/10/2026 | Pro Shop Resale Items | 110-44410-350 - Community Center - Items For Resale | 68.77 |
| | | 700293317 | General Fund | 02/10/2026 | Pro Shop Resale Items | 110-44410-350 - Community Center - Items For Resale | 645.44 |
| | 2605115 | 700297418 | General Fund | 02/10/2026 | Pro Shop Supplies | 110-44410-329 - Community Center - Other Operating Supplies | 207.50 |
| | | 700297449 | General Fund | 02/10/2026 | Pro Shop Supplies | 110-44410-329 - Community Center - Other Operating Supplies | 257.95 |
| 20429 - Ace Outdoors Inc | | | | | | | |
| | 2604849 | 0000280 | General Fund | 02/10/2026 | Memorial Tree Plantings, Shrub replacements | 110-44710-265 - Parks Maintenance - Maint. - Grounds | 704.94 |
| 21423 - Achilles Heel Tactical LLC | | | | | | | |
| | 2604911 | 0002083 | General Fund | 02/10/2026 | Baseline Pistol Course April 10th Knoxville, TN | 110-42100-148 - Police - Emp. Education & Training | 400.00 |
| | 2605199 | Reg-Joseph Duncan Fun | General Fund | 02/10/2026 | Reg-Joseph Duncan Fund Op April 12,2026 | 110-42100-148 - Police - Emp. Education & Training | 400.00 |
| 21056 - Adams and Sons Inc | | | | | | | |
| | 2605072 | Cain Hollow sewer impr | Water/Sewer | 02/10/2026 | Cain Hollow sewer improvements pump station #6 | 413-52317-973 - Admin. & General - Sewer Line Improvements | 45,209.36 |
| | 2605097 | Cain Hollow sewer impr | Water/Sewer | 02/10/2026 | Cain Hollow sewer improvements & pump station #7 | 413-52317-973 - Admin. & General - Sewer Line Improvements | 60,006.18 |
| 21728 - Air Force, United State Department of the | | | | | | | |
| | 2605150 | MILITARY TRAVEL EXPO | General Fund | 02/10/2026 | MILITARY TRAVEL EXPO - MARCH 17, 2026 | 110-47210-280 - Tourism - Travel | 175.00 |
| 01293 - Allsource Enterprises LLC | | | | | | | |
| | 2604713 | INV127185 | General Fund | 02/10/2026 | Purchase of MEA Altair Meters | 110-42200-345 - Fire - Machinery | 12,768.07 |
| 01150 - Amazon Capital Services Inc | | | | | | | |
| | 2603184 | 1QG3-GR1D-F99H-1 | General Fund | 02/10/2026 | Groove Life Groove Belts OG | 110-42200-326 - Fire - Clothing And Uniforms | 64.95 |
| | 2604275 | 1XTC-F19D-6GJD-1 | General Fund | 02/10/2026 | Exhaust Fan for Rest Room - Street Dept. | 110-41840-266 - Bldg. Maintenance - Maint. - Buildings | 59.97 |
| | 2604288 | 1DLF-1PW3-JQCN | General Fund | 02/10/2026 | Inverters and Boxes for Winterfest | 110-44710-265 - Parks Maintenance - Maint. - Grounds | 659.78 |
| | 2604333 | 1NL-4K37-33TJ | General Fund | 02/10/2026 | Emergency Exit Signs-City Wide&Hand Dryer-Transit | 110-41840-266 - Bldg. Maintenance - Maint. - Buildings | 454.99 |

Receipt Register - Abridged

POPKT05869 - 2026 2-10 CC

| | | | | | | Vendor Amount | |
|---|-----------------------|----------------------|------------------|------------------|--|--|--------------------|
| Vendor | Purchase Order | Invoice | Bank Code | Post Date | Description: | Account | Item Amount |
| <u>01150 - Amazon Capital Services Inc</u> | | | | | | 3,099.97 | |
| | 2604411 | 1W14-FXL7-RMPP-1 | General Fund | 02/10/2026 | Pool Test Kit Drops & Wall Clock | 110-44410-322 - Community Center - Chemical | 21.49 |
| | 2604588 | 16G3-L71M-3V9W | General Fund | 02/10/2026 | Zip Ties for WFP Fence | 110-44710-265 - Parks Maintenance - Maint. - Grounds | 79.98 |
| | 2604646 | 1VVJ-3WTP-YNTL | General Fund | 02/10/2026 | Shrub Rake | 110-44710-345 - Parks Maintenance - Machinery | 45.67 |
| | 2604765 | 1P9V-VPL4-H6NC-1 | General Fund | 02/10/2026 | Storage for Bowling Food items | 110-44410-312 - Community Center - Office Equipment | 153.99 |
| | 2604811 | 1CX7-KC9G-TKGR/14GN | General Fund | 02/10/2026 | Cylinder service tools for shop use | 110-43170-345 - Fleet Maintenance - Machinery | 481.37 |
| | 2604841 | 14Q6-LG6V-P719 | LeConte Center | 02/10/2026 | Chalkboard labels & Brother white label tape | 435-47215-310 - LeConte Center - Office Supplies | 40.27 |
| | 2604895 | 1VLD-KCJM-99RT | Water/Sewer | 02/10/2026 | Black, cyan, magenta, yellow ink cartridges Travis | 413-52114-310 - Water Distribution - Office Supplies | 418.67 |
| | | 1YN9-7XYT-4HTF | Water/Sewer | 02/10/2026 | Black, cyan, magenta, yellow ink cartridges Travis | 413-52114-310 - Water Distribution - Office Supplies | 150.89 |
| | 2604896 | 1NVR-DN9Y-D7VW | LeConte Center | 02/10/2026 | replacement hose for T-5 floor machine | 435-47215-333 - LeConte Center - Equipment Parts | 55.66 |
| | 2604923 | 137N-GMKL-QNDH | General Fund | 02/10/2026 | Band Saw, Band Saw Blades, Bits, & Blades | 110-41840-329 - Bldg. Maintenance - Other Operating Supplies | 67.08 |
| | | | | | Band Saw, Band Saw Blades, Bits, & Blades | 110-41840-345 - Bldg. Maintenance - Machinery | 29.99 |
| | 2605008 | 1D3Y-36GV-DYM6 | Water/Sewer | 02/10/2026 | Hose clamps for basin | 413-52113-333 - Water Plant - Equipment Parts | 11.99 |
| | 2605035 | 17ND-GTMQ-KKDP | General Fund | 02/10/2026 | Customized Stamp for DCR #/Xtra Pad (Penny W) | 110-41500-310 - City Admin./Finance - Office Supplies | 6.00 |
| | | | | | Customized Stamp for DCR #/Xtra Pad (Penny W) | 110-41500-312 - City Admin./Finance - Office Equipment | 9.45 |
| | 2605104 | 1QMY-RCMH-DM3J | General Fund | 02/10/2026 | Vibrator for salt spreaders stock | 110-14130 - Inventory Of Material | 84.99 |
| | 2605112 | 1T36-FX39-KR64 | General Fund | 02/10/2026 | Pro Shop Storage and Bowling Ball Holders | 110-44410-329 - Community Center - Other Operating Supplies | 153.90 |
| | 2605157 | 1F6F-FWC3-7PCK | Water/Sewer | 02/10/2026 | Resealable Poly Bags for Seating Signs | 435-47215-329 - LeConte Center - Other Operating Supplies | 48.89 |
| <u>21638 - American Facility Services Inc</u> | | | | | | 7,012.98 | |
| | 2605219 | 107823 | LeConte Center | 02/10/2026 | Contract labor for Dec 1-31 | 435-47215-200 - LeConte Center - Contractual Services | 7,012.98 |
| <u>00789 - American Red Cross</u> | | | | | | 240.00 | |
| | 2605177 | 23100880 | General Fund | 02/10/2026 | Lifeguard Recertifications for Staff | 110-44410-148 - Community Center - Emp. Education & Training | 240.00 |
| <u>21691 - Amy Warner</u> | | | | | | 129.50 | |
| | 2605146 | PER DIEM-QUILTCON-FI | General Fund | 02/10/2026 | PER DIEM-QUILTCON-FEBRUARY 18-20,2026-RALEIGH,NC | 110-47210-287 - Tourism - Meals And Entertainment | 129.50 |
| <u>01300 - Andrew Galtieri</u> | | | | | | 2,200.00 | |
| | 2605084 | 278 | LeConte Center | 02/10/2026 | Labor setting & picking up chairs | 435-47215-200 - LeConte Center - Contractual Services | 2,200.00 |
| <u>16546 - Anna Windrow</u> | | | | | | 4,250.00 | |
| | 2605231 | 4024 | General Fund | 02/10/2026 | Government Relations Services February 2026 | 110-41500-259 - Administration Professional Services | 4,250.00 |
| <u>02712 - Betty Sue Carr</u> | | | | | | 129.50 | |
| | 2605148 | PER DIEM-QUILTCON-FI | General Fund | 02/10/2026 | PER DIEM-QUILTCON-FEBRUARY 18-20,2026-RALEIGH, NC | 110-47210-287 - Tourism - Meals And Entertainment | 129.50 |
| <u>01358 - Blalock Lumber Company</u> | | | | | | 815.00 | |
| | 2604756 | 20979 | Drug Fund | 02/10/2026 | Concrete Kennel Pad for Doom (Ofc. Young) | 127-42100-345 - Police - Machinery | 815.00 |
| <u>02289 - Bullfish Of Pigeon Forge LLC</u> | | | | | | 1,584.00 | |
| | 2603825 | 12925 | General Fund | 02/10/2026 | Volunteer Luncheon at LeConte | 110-47211-287 - Special Events - Meals And Entertainment | 1,584.00 |

Receipt Register - Abridged

POPKT05869 - 2026 2-10 CC

| Vendor | | | | | | Vendor Amount |
|---|--------------------------|--------------|------------|---|---|-------------------|
| Purchase Order | Invoice | Bank Code | Post Date | Description: | Account | Item Amount |
| <u>21674 - C&C Operations LLC</u> | | | | | | 1,650.00 |
| 2605341 | 1531 | Sanitation | 02/10/2026 | C&C Operations Brush Disposal for January 2026 | 123-43230-295 - Sanitation - Landfill Services | 1,650.00 |
| <u>02925 - Cannon & Cannon, Inc.</u> | | | | | | 3,712.00 |
| 2605119 | 50479 | Water/Sewer | 02/10/2026 | LCRI-2025 PLERNs invoice 50479 | 413-52317-254 - Admin. & General - Architectural | 3,712.00 |
| <u>02839 - Cap's Towing Service</u> | | | | | | 325.00 |
| 2605032 | 007827 | General Fund | 02/10/2026 | Tow W23 | 110-43500-261 - Mass Transit - Maint. - Vehicles | 325.00 |
| <u>10940 - Carl Ownby & Company, Inc.</u> | | | | | | 490.92 |
| 2604393 | Concrete tools | General Fund | 02/10/2026 | Concrete tools | 110-43100-345 - Street - Machinery | 472.97 |
| 2604988 | Bullfloat handle braacke | General Fund | 02/10/2026 | Bullfloat handle braacket | 110-43100-345 - Street - Machinery | 17.95 |
| <u>02716 - Cash Hardware Co., Inc.</u> | | | | | | 384.20 |
| 2604652 | Pallet of Quickrete | General Fund | 02/10/2026 | Pallet of Quickrete | 110-43100-247 - Street - Street Lighting | 333.20 |
| 2605070 | 2x4s Winterfest Building | General Fund | 02/10/2026 | 2x4s Winterfest Building | 110-44710-920 - Park Maintenance - Buildings | 51.00 |
| <u>03897 - CDM Smith</u> | | | | | | 110,346.94 |
| 2605107 | 90254676 | General Fund | 02/10/2026 | Professional Services November 2025 EDA Grant | 110-80000-254 - Grants - Architectural, Engineering | 52,778.93 |
| 2605108 | 90254678 | General Fund | 02/10/2026 | Professional Services December 2025 EDA Grant | 110-80000-254 - Grants - Architectural, Engineering | 35,323.03 |
| 2605290 | 90255365 | General Fund | 02/10/2026 | Jake Thomas Rd traffic study midblock crossing | 110-41990-254 - Other General Govt. - Architectural | 9,244.98 |
| 2605297 | 90255368 | General Fund | 02/10/2026 | Dollywood Lane road widening invoice 90255368 | 110-41990-254 - Other General Govt. - Architectural | 13,000.00 |
| <u>21166 - CES Corporation</u> | | | | | | 1,437.99 |
| 2603606 | 81903 | General Fund | 02/10/2026 | CES - BREAK/FIX - LeConte Door Power Supply | 110-41640-200 - Information Technology - Contractual Services | 1,437.99 |
| <u>03091 - Charles Blalock & Sons</u> | | | | | | 127,500.00 |
| 2602230 | 26846 | General Fund | 02/10/2026 | Landing Pad Constuction, Council Approved 9/22/25 | 110-44710-930 - Parks Maintenance - Non Bldg Improv. | 127,500.00 |
| <u>03978 - Cherokee Truck Equipment LLC</u> | | | | | | 607.55 |
| 2605254 | 121590 | General Fund | 02/10/2026 | Parts to repair crane on unit 404+Shipp | 110-14130 - Inventory Of Material | 607.55 |
| <u>20552 - Chips Diesel Repair Inc</u> | | | | | | 4,679.03 |
| 2604152 | Quote to repair TK 26 | General Fund | 02/10/2026 | Quote to repair TK 26 | 110-42200-261 - Fire - Maint. - Vehicles | 4,679.03 |
| <u>03265 - Cintas Corporation No. 2,</u> | | | | | | 266.31 |
| 2605066 | 5314308802 | General Fund | 02/10/2026 | RESTOCKING SAFETY CABINET | 110-43170-269 - Fleet Maintenance - Maint. - Other | 113.50 |
| 2605078 | 5314308803 | General Fund | 02/10/2026 | Fill First aid | 110-43100-322 - Street - Chemical | 56.40 |
| 2605086 | 5314308801 | Water/Sewer | 02/10/2026 | First Aid Box refill | 413-52113-322 - Water Plant - Chemical | 96.41 |
| <u>02673 - Citizens National Bank</u> | | | | | | 75.00 |
| 2604824 | Confluence Summit 202 | General Fund | 02/10/2026 | Confluence Summit 2026 Lo Ferrada | 110-47212-148 - Community Development - Emp. Education & Trai | 75.00 |

Receipt Register - Abridged

POPKT05869 - 2026 2-10 CC

| Vendor | Purchase Order | Invoice | Bank Code | Post Date | Description: | Account | Vendor Amount Item Amount |
|--|----------------|---------------------------|----------------|------------|--|--|------------------------------|
| <u>18035 - Citizens National Bank</u> | | | | | | | 10,392.70 |
| | 2600190 | MIKE GWINN'S HOTEL F | General Fund | 02/10/2026 | MIKE GWINN'S HOTEL RESERVATION - ABA MARKETPLACE | 110-47210-280 - Tourism - Travel | 1,437.75 |
| | 2601773 | HOTEL RESERVATION - J | General Fund | 02/10/2026 | HOTEL RESERVATION - JENNIFER SMITH - ABA MARKET | 110-47210-280 - Tourism - Travel | 1,437.75 |
| | 2603276 | Lodging TTA Conference | General Fund | 02/10/2026 | Lodging TTA Conference | 110-44710-280 - Parks Maintenance - Travel | 574.20 |
| | 2603491 | TN Cert Eco Dev Recerti | General Fund | 02/10/2026 | TN Cert Eco Dev Recertification David Taylor | 110-47212-235 - Community Development - Memberships | 125.00 |
| | 2604578 | REGISTRATION FOR ABA | General Fund | 02/10/2026 | REGISTRATION FOR ABA AFTERGLOW-JENNIFER SMITH | 110-47210-235 - Tourism - Memberships | 56.65 |
| | 2604585 | Electric for RCMA booth | LeConte Center | 02/10/2026 | Electric for RCMA booth Feb 2026 | 435-47215-235 - LeConte Center - Memberships | 151.66 |
| | 2604817 | Tuition-VCQB Instructor | General Fund | 02/10/2026 | Tuition-VCQB Instructor Training-Robert Dietz | 110-42100-148 - Police - Emp. Education & Training | 1,600.00 |
| | 2604903 | Scan tags for the Front I | General Fund | 02/10/2026 | Scan tags for the Front Desk | 110-44410-329 - Community Center - Other Operating Supplies | 440.00 |
| | 2604919 | ADDITIONAL CHARGES I | General Fund | 02/10/2026 | ADDITIONAL CHARGES FOR ABA MARKETPLACE | 110-47210-280 - Tourism - Travel | 186.00 |
| | 2604940 | AIRPORT PARKING FOR | General Fund | 02/10/2026 | AIRPORT PARKING FOR WASHINGTON TRAVEL SHOW | 110-47210-280 - Tourism - Travel | 88.00 |
| | 2604964 | ADDITIONAL CHARGES I | General Fund | 02/10/2026 | ADDITIONAL CHARGES FOR HOTEL AT ABA MARKETPLACE | 110-47210-280 - Tourism - Travel | 82.50 |
| | 2605007 | City Manager David We | General Fund | 02/10/2026 | City Manager David Wear City LogoVest | 110-41500-326 - City Admin./Finance - Clothing And Uniforms | 142.89 |
| | 2605045 | Flight for Blake Adams t | General Fund | 02/10/2026 | Flight for Blake Adams to a Conference | 110-42200-280 - Fire - Travel | 654.89 |
| | 2605088 | AIR FARE FOR TAP CONI | General Fund | 02/10/2026 | AIR FARE FOR TAP CONFERENCE - MIKE GWINN | 110-47210-280 - Tourism - Travel | 555.41 |
| | 2605195 | FDIC Training All Inclusi | General Fund | 02/10/2026 | FDIC Training All Inclusive - Chris Young | 110-42200-148 - Fire - Emp. Education & Training | 1,430.00 |
| | 2605196 | FDIC Training All Inclusi | General Fund | 02/10/2026 | FDIC Training All Inclusive - Colton Bryan | 110-42200-148 - Fire - Emp. Education & Training | 1,430.00 |
| <u>03892 - Clyde Armory, Inc.</u> | | | | | | | 11,959.00 |
| | 2601833 | 21757 | General Fund | 02/10/2026 | Gas Mask | 110-42100-326 - Police - Clothing And Uniforms | 1,960.00 |
| | 2601841 | 21814 | General Fund | 02/10/2026 | Replacement Helmet | 110-42100-326 - Police - Clothing And Uniforms | 9,999.00 |
| <u>21590 - CMI, INC</u> | | | | | | | 953.20 |
| | 2604871 | 8078599 | General Fund | 02/10/2026 | Intox I800 Kit | 110-42100-345 - Police - Machinery | 953.20 |
| <u>03937 - Communications Resources Inc.</u> | | | | | | | 8,200.00 |
| | 2605163 | 178148 | General Fund | 02/10/2026 | CRI - 6 mo Phone Service Support | 110-41640-269 - Information Technology - Maint. - Other | 8,200.00 |
| <u>03982 - Compass Minerals America, Inc.</u> | | | | | | | 8,000.00 |
| | 2604937 | 1611377 | General Fund | 02/10/2026 | salt for roads | 110-43100-454 - Street - Sodium Chloride | 8,000.00 |
| <u>02678 - Consolidated Pipe & Supply</u> | | | | | | | 23,830.00 |
| | 2603267 | TN02531468 | Water/Sewer | 02/10/2026 | 6" octave meter & 6" DI spool | 413-14190 - Inventory Of Other Supplies | 5,300.00 |
| | 2603519 | TN02531469 | Water/Sewer | 02/10/2026 | Octave Meters | 413-14190 - Inventory Of Other Supplies | 6,500.00 |
| | | | | | Octave Meters | 413-52114-338 - Water Distribution - Parts for Water/Sewer Lines | 840.00 |
| | 2604145 | TN02531466 | Water/Sewer | 02/10/2026 | 6" octave meter & spool | 413-14190 - Inventory Of Other Supplies | 5,090.00 |
| | | | | | 6" octave meter & spool | 413-52114-338 - Water Distribution - Parts for Water/Sewer Lines | 800.00 |
| | 2605284 | TN02531467 | Water/Sewer | 02/10/2026 | 6" octave mater & spool | 413-14190 - Inventory Of Other Supplies | 5,300.00 |
| <u>03945 - Convention Center Long Distance</u> | | | | | | | 7,000.00 |
| | 2605186 | 42734 | LeConte Center | 02/10/2026 | Contracted IT & circuit subsidy for February | 435-47215-245 - LeConte Center - Phones | 7,000.00 |

Receipt Register - Abridged

POPKT05869 - 2026 2-10 CC

| | | | | | | Vendor Amount |
|--|------------------------|----------------|------------|--|--|-------------------|
| Vendor | | | | | | Item Amount |
| Purchase Order | Invoice | Bank Code | Post Date | Description: | Account | |
| <u>17301 - Core & Main LP</u> | | | | | | 12,436.16 |
| 2604541 | Y333237 | Water/Sewer | 02/10/2026 | 10" mj gate valve | 413-14190 - Inventory Of Other Supplies | 2,247.39 |
| 2604643 | Y357508 | Water/Sewer | 02/10/2026 | 16" butterfly valves & Blind flanges | 413-52114-338 - Water Distribution - Parts for Water/Sewer Lines | 10,188.77 |
| <u>21193 - Courthouse Title and Escrow</u> | | | | | | 979,419.95 |
| 2605300 | Westside Connector Tra | General Fund | 02/10/2026 | Westside Connector Tracts 42 & 44 | 110-41990-979 - Other General Govt. - West Side Connector | 979,419.95 |
| <u>02782 - Craig's Firearm Supply</u> | | | | | | 99.00 |
| 2601271 | 51323 | General Fund | 02/10/2026 | Vest Braxton Gray (New Hire) | 110-42100-326 - Police - Clothing And Uniforms | 99.00 |
| <u>17165 - Cummins Sales and Service</u> | | | | | | 6,711.24 |
| 2604703 | R8-260192706 | General Fund | 02/10/2026 | Outlet Nox sensor trolleys for stock + core | 110-14130 - Inventory Of Material | 808.48 |
| 2604818 | R8-260192885 | General Fund | 02/10/2026 | PARTS FOR TRLY 968A | 110-14130 - Inventory Of Material | 5,902.76 |
| <u>21393 - Cynthia Day</u> | | | | | | 1,500.00 |
| 2604704 | 233 | General Fund | 02/10/2026 | MOONSHINE SNACK CAKES FOR ABA | 110-47210-239 - Tourism - Other Publicity | 1,500.00 |
| <u>20947 - Daniel Barnhart</u> | | | | | | 185.00 |
| 2605145 | PER DIEM-QUILTCON-FI | General Fund | 02/10/2026 | PER DIEM-QUILTCON-FEBRUARY 19-22, 2026-RALEIGH, NC | 110-47211-287 - Special Events - Meals And Entertainment | 185.00 |
| <u>21330 - Datum Filing Systems Inc</u> | | | | | | 408.78 |
| 2601990 | 2967409 | General Fund | 02/10/2026 | Addition Shelf Panel and Reinforcements | 110-41990-920 - Other General Govt. - Buildings | 408.78 |
| <u>21268 - David Keith Hanley</u> | | | | | | 5,640.00 |
| 2603196 | 042 | General Fund | 02/10/2026 | Hanley - Evertch Temp IT Staffing Services" | 110-41640-200 - Information Technology - Contractual Services | 1,680.00 |
| | 043 | General Fund | 02/10/2026 | Hanley - Evertch Temp IT Staffing Services" | 110-41640-200 - Information Technology - Contractual Services | 1,980.00 |
| | 044 | General Fund | 02/10/2026 | Hanley - Evertch Temp IT Staffing Services" | 110-41640-200 - Information Technology - Contractual Services | 1,980.00 |
| <u>04751 - East Tennessee Building Official's Assoc.</u> | | | | | | 300.00 |
| 2605030 | Jerry Hanson Feb 19-20 | General Fund | 02/10/2026 | Inspector training | 110-42400-148 - Public Works - Emp. Education & Training | 150.00 |
| | Order #42963-822223 | General Fund | 02/10/2026 | Inspector training | 110-42400-148 - Public Works - Emp. Education & Training | 150.00 |
| <u>04738 - Ellison Sanitary Supply Co.</u> | | | | | | 24,327.05 |
| 2603474 | 736484-1 | General Fund | 02/10/2026 | Janitorial supplies | 110-41840-324 - Bldg. Maintenance - Janitorial Supplies | 56.44 |
| 2604135 | 737808-1 | General Fund | 02/10/2026 | janitorial supplies | 110-41840-324 - Bldg. Maintenance - Janitorial Supplies | 129.86 |
| 2604256 | 738001 | LeConte Center | 02/10/2026 | CLean core power caddy (Aquoes ozone sanitizer) | 435-47215-345 - LeConte Center - Machinery | 12,780.00 |
| 2604308 | 738094-1 | General Fund | 02/10/2026 | Janitorial supplies | 110-41840-324 - Bldg. Maintenance - Janitorial Supplies | 47.15 |
| 2604332 | 738317 | General Fund | 02/10/2026 | Trolley Cleaning Supplies | 110-43500-318 - Mass Transit - Vehicle Cleaning Supplies | 104.40 |
| 2604607 | 738672 | General Fund | 02/10/2026 | janitorial supplies | 110-41840-324 - Bldg. Maintenance - Janitorial Supplies | 2,130.46 |
| 2604930 | 739347 | General Fund | 02/10/2026 | Janitorial supplies | 110-41840-324 - Bldg. Maintenance - Janitorial Supplies | 1,578.70 |
| 2605102 | 739604 | General Fund | 02/10/2026 | Janitorial supplies | 110-41840-324 - Bldg. Maintenance - Janitorial Supplies | 367.13 |
| | | | | Janitorial supplies | 110-47211-239 - Special Events - Other Publicity | 263.47 |
| 2605183 | 736532 | General Fund | 02/10/2026 | Dryft Complete Mopping Machine | 110-42200-324 - Fire - Janitorial Supplies | 6,869.44 |

Receipt Register - Abridged

| Vendor | Purchase Order | Invoice | Bank Code | Post Date | Description: | Account | Vendor Amount Item Amount |
|--|--------------------------|---------|--------------|------------|---|--|------------------------------|
| <u>04738 - Ellison Sanitary Supply Co.</u> | | | | | | | 24,327.05 |
| <u>20042 - Ellsworth Systems LLC</u> | | | | | | | 2,350.00 |
| 2605187 | 877795 | | General Fund | 02/10/2026 | Contract Renewal | 110-43500-269 - Mass Transit - Maint. - Other | 2,350.00 |
| <u>21312 - Fast Pace Medical Clinic PLLC</u> | | | | | | | 109.00 |
| 2604724 | 17372435 | | General Fund | 02/10/2026 | DOT Physical Linuel (Lynn) Wilhoite | 110-43500-251 - Mass Transit - Medical | 109.00 |
| <u>17021 - Federal Express Corporation</u> | | | | | | | 1,785.96 |
| 2605103 | 9-147-80724 | | General Fund | 02/10/2026 | SHIPPING CHARGES | 110-47210-211 - Tourism - Postage | 1,207.37 |
| 2605172 | 9-138-81624 | | General Fund | 02/10/2026 | SHIPPING CHARGES | 110-47210-211 - Tourism - Postage | 572.23 |
| 2605307 | 9-138-81624 Fire | | General Fund | 02/10/2026 | Fedex Postage | 110-42200-211 - Fire - Postage | 6.36 |
| <u>05314 - Fenco Supply Company, Inc.</u> | | | | | | | 291.78 |
| 2604942 | 644429 | | General Fund | 02/10/2026 | HVAC filters | 110-41840-266 - Bldg. Maintenance - Maint. - Buildings | 291.78 |
| <u>20497 - Ferguson US Holdings Inc</u> | | | | | | | 898.08 |
| 2605075 | 8518325 | | General Fund | 02/10/2026 | Winterfest Bathroom Supplies/Fixtures | 110-44710-920 - Park Maintenance - Buildings | 898.08 |
| <u>05246 - Fleetpride Inc</u> | | | | | | | 1,519.15 |
| 2604814 | 131486208 | | General Fund | 02/10/2026 | Brake parts rear unit 220 | 110-14130 - Inventory Of Material | 1,231.92 |
| 2605046 | 131741567 | | General Fund | 02/10/2026 | BRAKE POD TK 220 SANITATION | 110-14130 - Inventory Of Material | 243.99 |
| 2605058 | 131754609 | | General Fund | 02/10/2026 | HEATER BLOCK PLUG TK 220 SANITATION | 110-14130 - Inventory Of Material | 43.24 |
| <u>17938 - ForeverLawn SW LLC</u> | | | | | | | 78,183.01 |
| 2603412 | 2030-3086 | | General Fund | 02/10/2026 | PPFS Expansion Turf Per Proposal SWC 031622-FVA | 110-21535 - Pigeon Forge Schools Payable | 78,183.01 |
| <u>21731 - Fort Benning MWR Fund</u> | | | | | | | 175.00 |
| 2605153 | MILITARY TRAVEL EXPO | | General Fund | 02/10/2026 | MILITARY TRAVEL EXPO - FEBRUARY 19, 2026 | 110-47210-280 - Tourism - Travel | 175.00 |
| <u>20876 - Franklin Underground Utility Services Inc</u> | | | | | | | 461,890.00 |
| 2605049 | Cain Hollow Rd sewer lii | | Water/Sewer | 02/10/2026 | Cain Hollow Rd sewer line improvements | 413-52317-973 - Admin. & General - Sewer Line Improvements | 265,905.00 |
| 2605050 | Cain Hollow Rd sewer lii | | Water/Sewer | 02/10/2026 | Cain Hollow Rd sewer line improvements | 413-52317-973 - Admin. & General - Sewer Line Improvements | 195,985.00 |
| <u>05686 - G & C Supply Co., Inc.</u> | | | | | | | 25,430.15 |
| 2603911 | 7013609 | | Water/Sewer | 02/10/2026 | 5' corrugated meter vault & lid | 413-14190 - Inventory Of Other Supplies | 3,300.00 |
| | 7013610 | | Water/Sewer | 02/10/2026 | 5' corrugated meter vault & lid | 413-14190 - Inventory Of Other Supplies | 2,100.00 |
| 2603913 | 7013659 | | Water/Sewer | 02/10/2026 | 2" Tsurumi Electric Pump | 413-52114-345 - Water Distribution - Machinery | 778.00 |
| 2603993 | 7012990 | | Water/Sewer | 02/10/2026 | 2" Meter Yoke | 413-14190 - Inventory Of Other Supplies | 11,160.00 |
| | 7014254 | | Water/Sewer | 02/10/2026 | 2" Meter Yoke | 413-14190 - Inventory Of Other Supplies | 1,240.00 |
| 2604454 | 7013612 | | General Fund | 02/10/2026 | 18x6 sign blanks | 110-43100-342 - Street - Sign Parts And Supplies | 197.00 |
| 2604543 | 7015006 | | Water/Sewer | 02/10/2026 | 16 x 6 tapping sleeve | 413-14190 - Inventory Of Other Supplies | 1,800.00 |
| 2604673 | 7014126 | | Water/Sewer | 02/10/2026 | Surveyor flags | 413-52114-338 - Water Distribution - Parts for Water/Sewer Lines | 180.00 |

Receipt Register - Abridged

| Vendor | Purchase Order | Invoice | Bank Code | Post Date | Description: | Account | Vendor Amount Item Amount |
|---|----------------|--------------------------|----------------|------------|---|--|------------------------------|
| <u>05686 - G & C Supply Co., Inc.</u> | | | | | | | 25,430.15 |
| | 2604676 | 7013611 | Water/Sewer | 02/10/2026 | Tsurumi 2" trash pump | 413-52114-345 - Water Distribution - Machinery | 2,053.01 |
| | | 7014125 | Water/Sewer | 02/10/2026 | Tsurumi 2" trash pump | 413-52114-345 - Water Distribution - Machinery | 30.10 |
| | 2604844 | 7014944 | General Fund | 02/10/2026 | Pallet of asphalt patch | 110-43100-471 - Street - Asphalt And Asphalt Filler | 957.04 |
| | 2604898 | 7014942 | Water/Sewer | 02/10/2026 | Probe rod | 413-52114-345 - Water Distribution - Machinery | 800.00 |
| | 2604922 | 7014943 | Water/Sewer | 02/10/2026 | 8" x 6" tap sleeve | 413-14190 - Inventory Of Other Supplies | 835.00 |
| <u>21543 - Garney Companies Inc</u> | | | | | | | 1,611,614.51 |
| | 2605092 | Raw water intake & trar | Water/Sewer | 02/10/2026 | Raw water intake & transmission main project #4 | 413-52317-915 - Douglas Lake Project | 419,653.00 |
| | 2605095 | Raw water intake & trar | Water/Sewer | 02/10/2026 | Raw water intake & tranmission main project #5 | 413-52317-915 - Douglas Lake Project | 1,191,961.51 |
| <u>21562 - George A Lowe</u> | | | | | | | 770.00 |
| | 2605281 | Lowe Construction - Libr | General Fund | 02/10/2026 | Lowe Construction - Library Fiber Break/Fix | 110-41640-200 - Information Technology - Contractual Services | 770.00 |
| <u>05962 - Global Industrial</u> | | | | | | | 86.51 |
| | 2604927 | 124051801 | General Fund | 02/10/2026 | Additional Manager Keys for new lockers | 110-44410-329 - Community Center - Other Operating Supplies | 86.51 |
| <u>05674 - Goforth Tires And Automotive, Inc.</u> | | | | | | | 20,926.24 |
| | 2604489 | 116844 | General Fund | 02/10/2026 | Trolley tires for stock + Disposal | 110-14130 - Inventory Of Material | 3,495.90 |
| | 2604744 | 117286 | General Fund | 02/10/2026 | Tires plus disposal fees for transit stock | 110-14130 - Inventory Of Material | 4,661.20 |
| | 2604782 | 117359 | General Fund | 02/10/2026 | TIRES FIRE TK E221 | 110-14130 - Inventory Of Material | 1,179.50 |
| | 2604878 | 117456 | General Fund | 02/10/2026 | TIRE TK PD 712 | 110-14130 - Inventory Of Material | 1,039.60 |
| | 2604879 | 117460 | General Fund | 02/10/2026 | TIRES PARK MOWER | 110-14130 - Inventory Of Material | 253.62 |
| | 2604974 | 117653 | General Fund | 02/10/2026 | TIRES ALL DEPT | 110-14130 - Inventory Of Material | 2,739.78 |
| | 2605060 | 117778 | General Fund | 02/10/2026 | Tires for all departments stock + Disp fees | 110-14130 - Inventory Of Material | 1,241.40 |
| | 2605120 | 117890 | General Fund | 02/10/2026 | TIRES ALL DEPT | 110-14130 - Inventory Of Material | 3,472.44 |
| | 2605158 | 117927 | General Fund | 02/10/2026 | Tires Wheels disposal fees for stock water dpt | 110-14130 - Inventory Of Material | 2,842.80 |
| <u>05727 - Gray Hodges Corp.</u> | | | | | | | 1,712.23 |
| | 2604899 | 212832 | Water/Sewer | 02/10/2026 | 2" PEX crimp tool | 413-52114-338 - Water Distribution - Parts for Water/Sewer Lines | 901.57 |
| | | | | | 2" PEX crimp tool | 413-52114-345 - Water Distribution - Machinery | 810.66 |
| <u>06293 - Griffin Electric Company</u> | | | | | | | 3,192.00 |
| | 2605105 | 5129 | General Fund | 02/10/2026 | Electrical Circuits & Power Strips-WWW2026 | 110-47211-239 - Special Events - Other Publicity | 3,192.00 |
| <u>20002 - Home Depot Credit Services</u> | | | | | | | 3,643.76 |
| | 2602819 | H0739-345283 | General Fund | 02/10/2026 | 6 Piece Regular Duty Storage System | 110-41990-920 - Other General Govt. - Buildings | 1,556.80 |
| | 2604709 | H0739-357716 | LeConte Center | 02/10/2026 | stencils to mark LCPF property | 435-47215-345 - LeConte Center - Machinery | 61.63 |
| | 2604743 | H0739-357985 | General Fund | 02/10/2026 | push button barrier free drinking fountain | 435-47215-333 - LeConte Center - Equipment Parts | 2,025.33 |
| <u>07253 - IACP</u> | | | | | | | 220.00 |
| | 2605240 | 0449534 | General Fund | 02/10/2026 | IACP Membership Dues 01/01/2026-12/31/26 | 110-42100-235 - Police - Memberships | 220.00 |

Receipt Register - Abridged

POPKT05869 - 2026 2-10 CC

| | | | | | | Vendor Amount |
|--|--------------------------|------------------|------------------|--|---|----------------------|
| Vendor | | | | | | |
| Purchase Order | Invoice | Bank Code | Post Date | Description: | Account | Item Amount |
| <u>07380 - Insight Public Sector, Inc.</u> | | | | | | 40,406.97 |
| 2601813 | 1101353960 | Water/Sewer | 02/10/2026 | UPS Replacement Battery for tanks and pump station | 413-52113-312 - Water Plant - Office Equipment | 2,299.60 |
| 2601986 | 1101345849 | General Fund | 02/10/2026 | Insight - Vertive Battery Installation | 110-41640-312 - Information Technology - Office Equipment | 1,695.00 |
| 2604061 | 11013458949 | General Fund | 02/10/2026 | Insight - IT Stock - 16804-EXTN - 8 port Switch | 110-41640-312 - Information Technology - Office Equipment | 22,580.90 |
| 2604102 | 1101347168 | General Fund | 02/10/2026 | Insight - Stock - ALTELIX NEMA ENCLOSURE | 110-41640-312 - Information Technology - Office Equipment | 1,191.78 |
| 2604166 | 1101349224 | General Fund | 02/10/2026 | Insight - Replacement Laptops (Hannah & Tom) | 110-41640-945 - Information Technology - Communication Equipm | 6,561.78 |
| 2604555 | 1101350599 | General Fund | 02/10/2026 | Insight - Adobe for David and Sabrina | 110-41500-312 - City Admin./Finance - Office Equipment | 860.42 |
| 2604623 | 1101352552 | General Fund | 02/10/2026 | Insight - Dennis Civic Plus upgrade Equipment | 110-41500-312 - City Admin./Finance - Office Equipment | 5,217.49 |
| <u>17673 - Interstate Mechanical Service LLC</u> | | | | | | 217.00 |
| 2605220 | 20966 | LeConte Center | 02/10/2026 | monthly P.M. on LG split system | 435-47215-269 - LeConte Center - Maint. - Other | 217.00 |
| <u>16945 - James Bohanan</u> | | | | | | 2,949.00 |
| 2604100 | Uniform Shirts/Jacket-B | General Fund | 02/10/2026 | Uniform Shirts/Jacket-Becca Hurst-PT-Front Desk | 110-44410-326 - Community Center - Clothing And Uniforms | 89.00 |
| 2604387 | New Logo T-Shirts for Cl | General Fund | 02/10/2026 | New Logo T-Shirts for Christmas Gifts for Luncheon | 110-41990-490 - Other General Govt. - Other Materials | 2,860.00 |
| <u>07450 - Jim's Lock & Key Shop</u> | | | | | | 2,170.00 |
| 2605083 | 43392 | General Fund | 02/10/2026 | closures for doors @ CC | 110-41840-266 - Bldg. Maintenance - Maint. - Buildings | 2,170.00 |
| <u>08139 - Johnson Controls Inc</u> | | | | | | 986.60 |
| 2605064 | 1-137080511946 | LeConte Center | 02/10/2026 | troubleshoot boiler # 3 | 435-47215-269 - LeConte Center - Maint. - Other | 986.60 |
| <u>08535 - Kinsman Company Inc.</u> | | | | | | 121.20 |
| 2604745 | 1258516A | General Fund | 02/10/2026 | Liners for Hanging Baskets/River Road | 110-44710-265 - Parks Maintenance - Maint. - Grounds | 121.20 |
| <u>08177 - Kroger Store #536</u> | | | | | | 166.45 |
| 2604910 | 2793131 | General Fund | 02/10/2026 | Food Not to Exceed \$75 | 110-44810-236 - Library - Public Relation | 70.17 |
| 2605279 | 2793194 | General Fund | 02/10/2026 | Food for JOY Club - 2/6/2026 | 110-44410-287 - Community Center - Meals And Entertainment | 96.28 |
| <u>09224 - Lamar Dunn & Associates, Inc.</u> | | | | | | 2,250.00 |
| 2605122 | PGF302 - PGF302-29 | Water/Sewer | 02/10/2026 | Cain Hollow sewer line invoice # PGF302-29 | 413-52317-900 - Admin. & General - Capital Outlay | 2,250.00 |
| <u>20562 - Lawson Products Inc</u> | | | | | | 822.50 |
| 2604716 | 9313120971 | General Fund | 02/10/2026 | Supply order | 110-43170-329 - Fleet Maintenance - Other Operating Supplies | 822.50 |
| <u>09163 - LeConte Medical Center</u> | | | | | | 12,322.69 |
| 2605233 | 01312026 | General Fund | 02/10/2026 | Monthly Fitness Center Management Fee-January 2026 | 110-44410-200 - Community Center - Contractual Services | 12,322.69 |
| <u>09165 - LeConte Medical Center</u> | | | | | | 1,914.50 |
| 2605317 | January 2026 | General Fund | 02/10/2026 | Event Medicine Coverage for Leconte January 2026 | 110-42200-200 - Fire - Contractual Services | 1,914.50 |

Receipt Register - Abridged

POPKT05869 - 2026 2-10 CC

| | | | | | | Vendor Amount |
|--|--------------------------|--------------|------------|---|---|-----------------|
| Vendor | | | | | | Item Amount |
| Purchase Order | Invoice | Bank Code | Post Date | Description: | Account | |
| <u>20528 - Life-Assist Inc</u> | | | | | | 90.20 |
| 2604655 | 2048639 | General Fund | 02/10/2026 | Medical Supplies for Station 1 | 110-42200-322 - Fire - Chemical | 90.20 |
| <u>21732 - Marine Corps Community Services</u> | | | | | | 150.00 |
| 2605152 | 4361730867 | General Fund | 02/10/2026 | Okeya Gambrell-Toomer MCCS Albany GA | 110-47210-280 - Tourism - Travel | 150.00 |
| <u>20628 - Maxco Chain LTD</u> | | | | | | 9,321.55 |
| 2604465 | 780458 | Water/Sewer | 02/10/2026 | Flight boards, sprockets/bushings sludge conveyor | 413-52113-269 - Water Plant - Maint. - Other | 5,788.65 |
| | 780812 | Water/Sewer | 02/10/2026 | Flight boards, sprockets/bushings sludge conveyor | 413-52113-269 - Water Plant - Maint. - Other | 3,532.90 |
| <u>09259 - McCarter Garage & Wrecker Service</u> | | | | | | 200.00 |
| 2605238 | 2017 Dodge 12-28-25 | General Fund | 02/10/2026 | Tows to PFPD Impound Lot | 110-42100-200 - Police - Contractual Services | 200.00 |
| <u>09814 - Mid-South Bus Center, Inc.</u> | | | | | | 1,615.90 |
| 2604309 | X710002076 01 | General Fund | 02/10/2026 | Manifold kit Compressor + freight unit 912 | 110-14130 - Inventory Of Material | 1,615.90 |
| <u>10484 - Mike Moore Co., LLC</u> | | | | | | 3,542.99 |
| 2605038 | annual fire extinguisher | General Fund | 02/10/2026 | annual fire extinguisher inspec for buildings | 110-41840-234 - Bldg. Maintenance - Permits/Inspections | 2,935.69 |
| | | | | annual fire extinguisher inspec for buildings | 110-41840-324 - Bldg. Maintenance - Janitorial Supplies | 607.30 |
| <u>09380 - Motion Industries, Inc.</u> | | | | | | 52.73 |
| 2603797 | TN06-00819414 | Water/Sewer | 02/10/2026 | Gaskets for pump at Laurel Falls Pump Station | 413-52113-269 - Water Plant - Maint. - Other | 52.73 |
| <u>20967 - Municipal Equipment Inc</u> | | | | | | 2,155.49 |
| 2604214 | S035703 | General Fund | 02/10/2026 | Quote for Boom and freight unit 126 | 110-14130 - Inventory Of Material | 2,155.49 |
| <u>10625 - Napa Auto Parts of Sevierville</u> | | | | | | 8,851.78 |
| 2604514 | 064454 | General Fund | 02/10/2026 | Stock order | 110-14130 - Inventory Of Material | 1,040.16 |
| 2604535 | 064453 | General Fund | 02/10/2026 | 2 BATTERY MAINTAINERS FOR UTILITY DEPT EQUIP | 110-14130 - Inventory Of Material | 75.98 |
| 2604539 | 066128 | General Fund | 02/10/2026 | GASKET MATERIAL FOR GAS PUMPS | 110-43170-269 - Fleet Maintenance - Maint. - Other | 8.27 |
| 2604620 | 065054 | Sanitation | 02/10/2026 | 75 Bags Of Oil Dry For Hydraulic Spills | 123-43230-329 - Sanitation - Other Operating Supplies | 711.75 |
| 2604625 | 064767 | General Fund | 02/10/2026 | Hose assembly unit 318E | 110-14130 - Inventory Of Material | 379.06 |
| 2604672 | 064931 | General Fund | 02/10/2026 | 5w30QT for stock | 110-14130 - Inventory Of Material | 104.04 |
| 2604726 | 065070 | General Fund | 02/10/2026 | tools for shop use | 110-43170-345 - Fleet Maintenance - Machinery | 45.64 |
| 2604735 | 065087 | General Fund | 02/10/2026 | ATF+4 Trans fluid single quarts case for stock | 110-14130 - Inventory Of Material | 69.48 |
| 2604763 | 065209 | General Fund | 02/10/2026 | trans hose for unit 9911 | 110-14130 - Inventory Of Material | 228.40 |
| 2604825 | 065403 | General Fund | 02/10/2026 | BATTERIES ALL DEPTS | 110-14130 - Inventory Of Material | 2,258.21 |
| 2604847 | 065487 | General Fund | 02/10/2026 | BATTERY FOR STOCK | 110-14130 - Inventory Of Material | 917.96 |
| 2604891 | 065644 | General Fund | 02/10/2026 | BRAKE SLACK ADJUSTER TK 208 SANITATION | 110-14130 - Inventory Of Material | 136.59 |
| 2604908 | 065707 | General Fund | 02/10/2026 | BUSHING PD 726 | 110-14130 - Inventory Of Material | 20.02 |
| 2604952 | 065997 | General Fund | 02/10/2026 | REFLECTIVE TAPE FIRE DEPT | 110-14130 - Inventory Of Material | 26.07 |
| 2605026 | 066182 | General Fund | 02/10/2026 | End replacements on shop air hoses | 110-43170-333 - Fleet Maintenance - Equipment Parts | 92.15 |
| 2605033 | 066229 | General Fund | 02/10/2026 | Auto Eject for TK1 Kussmaul | 110-14130 - Inventory Of Material | 497.13 |

Receipt Register - Abridged

| | | | | | | Vendor Amount |
|---|--------------------|--------------|------------|--|---|-----------------|
| Vendor | | | | | | Item Amount |
| Purchase Order | Invoice | Bank Code | Post Date | Description: | Account | |
| <u>10625 - Napa Auto Parts of Sevierville</u> | | | | | | 8,851.78 |
| 2605047 | 066264 | General Fund | 02/10/2026 | BRAKE PODS FOR STOCK | 110-14130 - Inventory Of Material | 682.19 |
| 2605127 | 066611 | General Fund | 02/10/2026 | Filter for Lift at Bryans station | 110-43170-333 - Fleet Maintenance - Equipment Parts | 87.67 |
| 2605194 | 066777 | General Fund | 02/10/2026 | PARTS FOR SALT SPREADERS STREET DEPT. | 110-14130 - Inventory Of Material | 1,471.01 |
| <u>10740 - Nature's Accents, Inc.</u> | | | | | | 319.00 |
| 2605292 | 510a1311 | General Fund | 02/10/2026 | Monthly Interior Plant Contract | 110-41840-269 - Bldg. Maintenance - Maint. - Other | 319.00 |
| <u>10908 - Netgain Corporation</u> | | | | | | 1,932.00 |
| 2600007 | 35195 | General Fund | 02/10/2026 | Background Check-David Wear-City Manager | 110-41990-251 - Other General Govt. - Medical | 35.00 |
| 2600008 | 35195 P.O. 2600008 | General Fund | 02/10/2026 | Credit Check-David Wear-City Manager | 110-41990-251 - Other General Govt. - Medical | 36.00 |
| 2600177 | 35195 P.O. 2600177 | General Fund | 02/10/2026 | Background-Alfred Sheats-Transit | 110-41990-251 - Other General Govt. - Medical | 35.00 |
| 2600254 | 34195 P.O. 2600254 | General Fund | 02/10/2026 | Background Check-Mike Huskey-Maint | 110-41990-251 - Other General Govt. - Medical | 35.00 |
| 2600290 | 35195 P.O. 2600290 | General Fund | 02/10/2026 | Background Check-Megan Trout-Police | 110-41990-251 - Other General Govt. - Medical | 35.00 |
| 2600602 | 35195 P.O. 2600602 | General Fund | 02/10/2026 | Background/Drug Test V Farrar | 110-41990-251 - Other General Govt. - Medical | 35.00 |
| 2600677 | 35195 P.O. 2600677 | General Fund | 02/10/2026 | Non Dot Drug Screen & Background A Huhn (Bldg) | 110-41990-251 - Other General Govt. - Medical | 35.00 |
| 2600765 | 35506 P.O. 2600765 | General Fund | 02/10/2026 | Drug Test/Background B Gray PD | 110-41990-251 - Other General Govt. - Medical | 35.00 |
| 2600806 | 35506 | General Fund | 02/10/2026 | Background Check A Warner Tourism Dept | 110-41990-251 - Other General Govt. - Medical | 35.00 |
| 2600906 | 35506 P.O. 2600906 | General Fund | 02/10/2026 | Background Check-Ronald Nickell-Transit | 110-41990-251 - Other General Govt. - Medical | 35.00 |
| 2600965 | 35506 P.O. 2600965 | General Fund | 02/10/2026 | Background Check-Shawnee Pelton-Library | 110-41990-251 - Other General Govt. - Medical | 35.00 |
| 2600967 | 35506 P.O. 2600967 | General Fund | 02/10/2026 | Background Check John Brandt-Transit | 110-41990-251 - Other General Govt. - Medical | 35.00 |
| 2601028 | 35506 P.O. 2601028 | General Fund | 02/10/2026 | Background Check-Mickael Moquin-Police | 110-41990-251 - Other General Govt. - Medical | 35.00 |
| 2601111 | 35506 P.O. 2601111 | General Fund | 02/10/2026 | Background Check Rachel Henderson-Library | 110-41990-251 - Other General Govt. - Medical | 35.00 |
| 2601128 | 35506 P.O. 2601128 | General Fund | 02/10/2026 | Background Check-Kenneth Bracknell-Fleet | 110-41990-251 - Other General Govt. - Medical | 35.00 |
| 2601284 | 35506 P.O. 2601284 | General Fund | 02/10/2026 | Background Check-Michael Fitzgerald-Bldg Maint | 110-41990-251 - Other General Govt. - Medical | 35.00 |
| 2601751 | 35809 | General Fund | 02/10/2026 | Background Check-Sabrina Hilton-Ex Adm Assistant | 110-41990-251 - Other General Govt. - Medical | 35.00 |
| 2601776 | 35809 P.O. 2601776 | General Fund | 02/10/2026 | Background Check Richard Lochner-Transit | 110-41990-251 - Other General Govt. - Medical | 35.00 |
| 2601788 | 35809 P.O. 2601788 | General Fund | 02/10/2026 | Background Check Denise Chamberlain-Transit | 110-41990-251 - Other General Govt. - Medical | 35.00 |
| 2601926 | 35809 P.O. 2601926 | General Fund | 02/10/2026 | Background Check Darren Howes-Transit | 110-41990-251 - Other General Govt. - Medical | 35.00 |
| 2601978 | 35809 P.O. 2601978 | General Fund | 02/10/2026 | Background Check Jessica Poppelbaum-LC | 110-41990-251 - Other General Govt. - Medical | 35.00 |
| 2601983 | 35809 P.O. 2601983 | General Fund | 02/10/2026 | Background Check-Suzanne Copp-LC | 110-41990-251 - Other General Govt. - Medical | 35.00 |
| 2602036 | 35809 P.O. 2602036 | General Fund | 02/10/2026 | Background Check Tiffany Thacker-LC | 110-41990-251 - Other General Govt. - Medical | 35.00 |
| 2602038 | 35809 P.O. 2602038 | General Fund | 02/10/2026 | Background Check Marshall Jenkins-LC | 110-41990-251 - Other General Govt. - Medical | 35.00 |
| 2602161 | 35809 P.O. 2602161 | General Fund | 02/10/2026 | Background Check PWks Adm Assistant Utilities Dir. | 110-41990-251 - Other General Govt. - Medical | 35.00 |
| 2602311 | 36417 | General Fund | 02/10/2026 | Background Check Robert Williams-Adm | 110-41990-251 - Other General Govt. - Medical | 35.00 |
| 2602505 | 36417 P.O. 2602505 | General Fund | 02/10/2026 | Background Check Rebecca Hurst-CC | 110-41990-251 - Other General Govt. - Medical | 35.00 |
| 2602506 | 36417 P.O. 2602506 | General Fund | 02/10/2026 | Credit Check Rebecca Hurst-CC | 110-41990-251 - Other General Govt. - Medical | 36.00 |
| 2602801 | 36417 P.O. 2602801 | General Fund | 02/10/2026 | Background Check Andrew Spadaro Leconte Housekeep | 110-41990-251 - Other General Govt. - Medical | 35.00 |
| 2602803 | 36417 P.O. 2602803 | General Fund | 02/10/2026 | Background Check Matthew Taylor Leconte Housekeep | 110-41990-251 - Other General Govt. - Medical | 35.00 |
| 2602837 | 36417 P.O. 2602837 | General Fund | 02/10/2026 | Background Check Transit Ronald Brunn | 110-41990-251 - Other General Govt. - Medical | 35.00 |
| 2602985 | 36417 P.O. 2602985 | General Fund | 02/10/2026 | Chris Denny Transit Background Check | 110-41990-251 - Other General Govt. - Medical | 35.00 |
| 2603149 | 36417 P.O. 2603149 | General Fund | 02/10/2026 | Leconte Housekeeper FT Rae Nickell Background Ck | 110-41990-251 - Other General Govt. - Medical | 35.00 |
| 2604219 | 36832 | General Fund | 02/10/2026 | Leconte Housekeeping Logan Blalock Background chec | 110-41990-251 - Other General Govt. - Medical | 35.00 |

Receipt Register - Abridged

| Vendor | Purchase Order | Invoice | Bank Code | Post Date | Description: | Account | Vendor Amount Item Amount |
|--|----------------|--------------------|--------------|------------|---|--|------------------------------|
| <u>10908 - Netgain Corporation</u> | | | | | | | 1,932.00 |
| | 2604402 | 36774 | General Fund | 02/10/2026 | Police Chandler Mayes Drug Screen | 110-41990-251 - Other General Govt. - Medical | 60.00 |
| | 2604683 | 36832 P.O. 2604683 | General Fund | 02/10/2026 | Leconte Housekeeping Rebecca Golden Background | 110-41990-251 - Other General Govt. - Medical | 35.00 |
| | 2604684 | 36832 P.O. 2604684 | General Fund | 02/10/2026 | Leconte Housekeeping Cassondra Taylor Background | 110-41990-251 - Other General Govt. - Medical | 35.00 |
| | 2604692 | 36893 P.O. 2604692 | General Fund | 02/10/2026 | Police Kristen Hill Non Drug Screen | 110-41990-251 - Other General Govt. - Medical | 60.00 |
| | 2604698 | 36832 P.O. 2604698 | General Fund | 02/10/2026 | Leconte housekeeping Eva Gibson Background | 110-41990-251 - Other General Govt. - Medical | 35.00 |
| | 2604759 | 36893 | General Fund | 02/10/2026 | Police Dilynn Rawlings Drug Screen | 110-41990-251 - Other General Govt. - Medical | 60.00 |
| | 2604788 | 36832 P.O. 2604788 | General Fund | 02/10/2026 | Transit Driver Jordan Wilcutt Background | 110-41990-251 - Other General Govt. - Medical | 35.00 |
| | 2604789 | 36893 P.O. 2604789 | General Fund | 02/10/2026 | Transit Driver Jordan Wilcutt Drug Screen | 110-41990-251 - Other General Govt. - Medical | 45.00 |
| | 2604827 | 36832 P.O. 2604827 | General Fund | 02/10/2026 | Transit Michael Deidrich Background Check | 110-41990-251 - Other General Govt. - Medical | 35.00 |
| | 2604848 | 36893 P.O. 2604848 | General Fund | 02/10/2026 | Transit Michael Deidrich DOT Drug Screen | 110-41990-251 - Other General Govt. - Medical | 45.00 |
| | 2604851 | 36832 P.O. 2604851 | General Fund | 02/10/2026 | Leconte Mark Reiner Background Check | 110-41990-251 - Other General Govt. - Medical | 35.00 |
| | 2604986 | 36832 P.O. 2604986 | General Fund | 02/10/2026 | Community Center Taylor Rimel Background Check | 110-41990-251 - Other General Govt. - Medical | 35.00 |
| | 2604996 | 36832 P.O. 2604996 | General Fund | 02/10/2026 | Leconte Housekeeper Samantha Ogle Background | 110-41990-251 - Other General Govt. - Medical | 35.00 |
| | 2604999 | 36832 P.O. 2604999 | General Fund | 02/10/2026 | Leconte Housekeeper Dawson Montgomery Background | 110-41990-251 - Other General Govt. - Medical | 35.00 |
| | 2605100 | 36893 P.O.2605100 | General Fund | 02/10/2026 | Police Officer Jack Parrott Drug Screen | 110-41990-251 - Other General Govt. - Medical | 60.00 |
| | 2605116 | 36893 P.O. 2605116 | General Fund | 02/10/2026 | Building Maintenance HVAC James Flock Drug Screen | 110-41990-251 - Other General Govt. - Medical | 60.00 |
| | 2605117 | 36832 P.O. 2605117 | General Fund | 02/10/2026 | Building Maintenance HVAC James Flock Background | 110-41990-251 - Other General Govt. - Medical | 35.00 |
| <u>17946 - Ogle, Rowell & Associates, P.C.</u> | | | | | | | 13,860.00 |
| | 2605245 | 01167 | General Fund | 02/10/2026 | Professional Services January 2026 | 110-41990-252 - Other General Govt. - Legal Services | 13,860.00 |
| <u>17731 - Orange142 LLC</u> | | | | | | | 116,666.67 |
| | 2605036 | Inv-O-6245 | General Fund | 02/10/2026 | INTERNET MARKETING | 110-47210-237 - Tourism - Advertising | 19,583.33 |
| | | Inv-O-6246 | General Fund | 02/10/2026 | INTERNET MARKETING | 110-47210-292 - Tourism - Online Programs | 37,500.00 |
| | | Inv-O-6247 | General Fund | 02/10/2026 | INTERNET MARKETING | 110-47210-237 - Tourism - Advertising | 59,583.34 |
| <u>10977 - Otis Elevator</u> | | | | | | | 1,133.01 |
| | 2604392 | TAK16007001 | General Fund | 02/10/2026 | repair elevator @ new station #1 | 110-41840-266 - Bldg. Maintenance - Maint. - Buildings | 1,133.01 |
| <u>04735 - Pace Analytical National</u> | | | | | | | 587.00 |
| | 2604787 | 26801898973 | Water/Sewer | 02/10/2026 | TDEC Required Testing TOC,FL,Distilled | 413-52113-322 - Water Plant - Chemical | 587.00 |
| <u>11495 - Parkway Animal Hospital</u> | | | | | | | 834.60 |
| | 2605025 | 522172 | Drug Fund | 02/10/2026 | Drug K9 Archer - Bravecto Quantum-Flea/Tick | 127-42100-251 - Police - Medical | 349.50 |
| | 2605109 | 522273 | Drug Fund | 02/10/2026 | Drug K9 Doom Vet Visit | 127-42100-251 - Police - Medical | 407.10 |
| | 2605162 | 522324 | General Fund | 02/10/2026 | Bomb K9 Valen Proheart Injection | 110-42100-251 - Police - Medical | 78.00 |
| <u>11365 - PFHTA, Inc.</u> | | | | | | | 200.00 |
| | 2604793 | INV-3065 | General Fund | 02/10/2026 | BOWLING SPONSORSHIP - FEBRUARY 5, 2026 | 110-47210-237 - Tourism - Advertising | 200.00 |
| <u>11250 - Pigeon Forge Hardware</u> | | | | | | | 1,635.39 |
| | 2604610 | 123310 | General Fund | 02/10/2026 | kitchen sink faucet | 110-41840-266 - Bldg. Maintenance - Maint. - Buildings | 109.99 |

Receipt Register - Abridged

| | | | | | | Vendor Amount |
|--|------------------------|------------------|------------------|--|--|----------------------|
| Vendor | | | | | | Item Amount |
| Purchase Order | Invoice | Bank Code | Post Date | Description: | Account | |
| <u>11250 - Pigeon Forge Hardware</u> | | | | | | 1,635.39 |
| 2604645 | 123462 | Water/Sewer | 02/10/2026 | pvc cleaner & duc tape | 413-52114-338 - Water Distribution - Parts for Water/Sewer Lines | 81.89 |
| 2604650 | 123471 | General Fund | 02/10/2026 | Concrete for WFP Football Stands | 110-44710-265 - Parks Maintenance - Maint. - Grounds | 671.04 |
| 2604717 | 123826 | General Fund | 02/10/2026 | Tarps/Nails | 110-44710-329 - Parks Maintenance - Other Operating Supplies | 35.98 |
| | | | | Tarps/Nails | 110-44710-920 - Park Maintenance - Buildings | 11.99 |
| 2604840 | 124495 | General Fund | 02/10/2026 | PVC fittings for CC kiddie pool heater | 110-41840-266 - Bldg. Maintenance - Maint. - Buildings | 7.54 |
| 2604904 | 124784 | General Fund | 02/10/2026 | BOLTS & HARDWARE PD 771 | 110-14130 - Inventory Of Material | 32.45 |
| 2604914 | 124827 | General Fund | 02/10/2026 | all thread, nuts & acc for station 2 compressor | 110-41840-266 - Bldg. Maintenance - Maint. - Buildings | 45.51 |
| 2604932 | 125187 | Water/Sewer | 02/10/2026 | Chainsaw Bar Oil | 413-52113-331 - Water Plant - Gas | 15.99 |
| 2604981 | 125341 | General Fund | 02/10/2026 | Plumbing/Electrical Supplies Winterfest Building | 110-44710-920 - Park Maintenance - Buildings | 165.30 |
| 2604983 | 2604983 | General Fund | 02/10/2026 | faucet supply line and teflon tape | 110-41840-266 - Bldg. Maintenance - Maint. - Buildings | 8.68 |
| 2605034 | 125698 | Water/Sewer | 02/10/2026 | quickrete | 413-52114-472 - Water Distribution - Concrete | 223.68 |
| 2605129 | 276434 | General Fund | 02/10/2026 | Plumbing and Electrical- Winterfest Building | 110-44710-920 - Park Maintenance - Buildings | 142.64 |
| 2605212 | 126721 | General Fund | 02/10/2026 | Gauges, teflon tape, brass fittings, heater | 110-41840-266 - Bldg. Maintenance - Maint. - Buildings | 28.72 |
| | | | | Gauges, teflon tape, brass fittings, heater | 110-41840-312 - Bldg. Maintenance - Office Equipment | 53.99 |
| <u>11459 - Pigeon Forge High School</u> | | | | | | 19,169.24 |
| 2605067 | Misc Reimbursement P | General Fund | 02/10/2026 | Misc Reimbursement PFHS 1-22-26 Request | 110-21535 - Pigeon Forge Schools Payable | 19,169.24 |
| <u>11207 - Pigeon Forge Primary School</u> | | | | | | 5,145.89 |
| 2605093 | Misc Reimbursement Pf | General Fund | 02/10/2026 | Misc Reimbursement PFPS 1-21 Request | 110-21535 - Pigeon Forge Schools Payable | 5,145.89 |
| <u>16705 - Premier Truck Group</u> | | | | | | 1,668.94 |
| 2604842 | 140463659 | General Fund | 02/10/2026 | SIGNAL SWITCH TRLY FOR STOCK | 110-14130 - Inventory Of Material | 703.96 |
| 2604921 | 140463991 | General Fund | 02/10/2026 | PDM MODULE TRLY FOR STOCK | 110-14130 - Inventory Of Material | 482.49 |
| 2605204 | 140465498 | General Fund | 02/10/2026 | PDM FOR STOCK FOR TRLY | 110-14130 - Inventory Of Material | 482.49 |
| <u>11316 - Progression Electric</u> | | | | | | 406,119.32 |
| 2605061 | 19339 | General Fund | 02/10/2026 | Parkway/Veterans signal upgrades pay app 7 | 110-43100-922 - Street - Traffic Signal | 94,336.89 |
| 2605062 | 19340 | General Fund | 02/10/2026 | Parkway/Veteran's signal upgrades pay app 8 | 110-43100-922 - Street - Traffic Signal | 127,058.29 |
| 2605299 | Parkway/Veterans signa | General Fund | 02/10/2026 | Parkway/Veterans signal upgrades pay app 9 | 110-43100-922 - Street - Traffic Signal | 184,724.14 |
| <u>17953 - Rainbow Book Company</u> | | | | | | 69.35 |
| 2603462 | 272268 | General Fund | 02/10/2026 | 59 books plus s/h TBD | 110-44810-222 - Library - Books | 69.35 |
| <u>00618 - Randall Butcher</u> | | | | | | 290.00 |
| 2604876 | 835616 | General Fund | 02/10/2026 | Awards for Chuck Wagon Cookoff 2026 | 110-47211-239 - Special Events - Other Publicity | 290.00 |
| <u>12113 - RCMA</u> | | | | | | 195.00 |
| 2605253 | 300013416 | LeConte Center | 02/10/2026 | Annual membership dues for RCMA | 435-47215-235 - LeConte Center - Memberships | 195.00 |
| <u>17541 - Robert J Young Company LLC</u> | | | | | | 307.84 |
| 2605282 | INV7895636 | General Fund | 02/10/2026 | RJYoung INV7895636 - 1/29/26 | 110-42100-269 - Police - Maint. - Other | 53.00 |

Receipt Register - Abridged

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| | | | | | | Vendor Amount |
|---|-------------------------|--------------|------------|---|--|------------------|
| Vendor | | | | | | Item Amount |
| Purchase Order | Invoice | Bank Code | Post Date | Description: | Account | |
| <u>17541 - Robert J Young Company LLC</u> | | | | | | 307.84 |
| 2605283 | INV7895801 | General Fund | 02/10/2026 | RJYoung INV7895801 - 1/29/26 | 110-43500-269 - Mass Transit - Maint. - Other | 254.84 |
| <u>17781 - Rocky Top Ford Lincoln LLC</u> | | | | | | 347.66 |
| 2603895 | 110443 | General Fund | 02/10/2026 | CHARGE HOSE 100 ST | 110-14130 - Inventory Of Material | 162.66 |
| 2603946 | 110549 | General Fund | 02/10/2026 | Touch up paint unit 511 | 110-14130 - Inventory Of Material | 19.18 |
| 2604341 | 110647 | General Fund | 02/10/2026 | Upper rad hose unit 144 | 110-14130 - Inventory Of Material | 165.82 |
| <u>12075 - Rogers Petroleum</u> | | | | | | 37,485.51 |
| 2605031 | RP10033874 | General Fund | 02/10/2026 | Bulk fuels for fueling station | 110-14130 - Inventory Of Material | 18,854.46 |
| 2605263 | RP10036441 | General Fund | 02/10/2026 | Bulk fuel for Fueling station | 110-14130 - Inventory Of Material | 18,631.05 |
| <u>14477 - Safe Harbor Child Advocacey Center, Inc.</u> | | | | | | 18,000.00 |
| 2605057 | 2025-2026 FY | General Fund | 02/10/2026 | 2025-2026 FY | 110-41100-700 - Legislative - Grants | 18,000.00 |
| <u>13713 - Sevier County Clerk</u> | | | | | | 78.50 |
| 2605166 | Unit 724 2026 | General Fund | 02/10/2026 | Registration Renewal | 110-42100-213 - Police - Vehicle Reg. | 29.00 |
| | Unit 725 2026 | General Fund | 02/10/2026 | Registration Renewal | 110-42100-213 - Police - Vehicle Reg. | 29.00 |
| 2605264 | CAR TAGS FOR 2026 CH | General Fund | 02/10/2026 | CAR TAGS FOR 2026 CHEVROLET SUBURBAN | 110-47210-213 - Tourism - Vehicle Reg. | 20.50 |
| <u>12972 - Sevier County School System</u> | | | | | | 63,721.00 |
| 2605099 | Reimburse PE Interactiv | General Fund | 02/10/2026 | Reimburse PE Interactive Board PFJHS | 110-21535 - Pigeon Forge Schools Payable | 63,721.00 |
| <u>13028 - Sevier Solid Waste, Inc.</u> | | | | | | 98,137.61 |
| 2605350 | 8275 | Sanitation | 02/10/2026 | Sevier Solid Waste Charges for January 2026 | 123-43230-295 - Sanitation - Landfill Services | 76,968.21 |
| 2605352 | 8275 W/W | Water/Sewer | 02/10/2026 | Sludge Hauling Fees for the Month of JANUARY 2026 | 413-52213-298 - Sewer Treatment & Disposal - Sludge Fees | 21,169.40 |
| <u>20916 - Siddons Martin Emergency Group LLC</u> | | | | | | 10,141.15 |
| 2604173 | 326-SIV0052885 | General Fund | 02/10/2026 | Window felt RF door eng 22 | 110-14130 - Inventory Of Material | 59.63 |
| | 326-SIV0052888 | General Fund | 02/10/2026 | Window felt RF door eng 22 | 110-14130 - Inventory Of Material | 1,352.25 |
| 2604808 | 326-SIV0055591 | General Fund | 02/10/2026 | PARTS FIRE TK E221 | 110-14130 - Inventory Of Material | 4,402.40 |
| 2604809 | 326-0000054075 | General Fund | 02/10/2026 | Repair E-27 | 110-42200-261 - Fire - Maint. - Vehicles | 2,836.84 |
| 2605154 | 326-0000054950 | General Fund | 02/10/2026 | Repair E-27 | 110-42200-261 - Fire - Maint. - Vehicles | 1,490.03 |
| <u>13652 - Smith Turf & Irrigation</u> | | | | | | 507.04 |
| 2604562 | 7123936 | General Fund | 02/10/2026 | Repair Parts for Toro MDX | 110-44710-333 - Parks Maintenance - Equipment Parts | 507.04 |
| <u>17763 - Smoky Mountain Farmers Co-op</u> | | | | | | 462.80 |
| 2604686 | 5358830 | Water/Sewer | 02/10/2026 | straw & grass seed | 413-52114-338 - Water Distribution - Parts for Water/Sewer Lines | 462.80 |
| <u>13007 - Southeast Tourism Society</u> | | | | | | 3,000.00 |
| 2605023 | 38541 | General Fund | 02/10/2026 | SPONSORSHIP | 110-47210-237 - Tourism - Advertising | 3,000.00 |

Receipt Register - Abridged

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| | | | | | | Vendor Amount | |
|---|----------------|-------------------------|---------------|------------|--|--|-------------|
| Vendor | Purchase Order | Invoice | Bank Code | Post Date | Description: | Account | Item Amount |
| <u>13405 - Southern Constructors, Inc.</u> | | | | | | 335,825.00 | |
| | 2605063 | Waldens Creek intake in | Water/Sewer | 02/10/2026 | Waldens Creek intake improvements pay app 5 | 413-52317-971 - Admin. & General - Water Line Improvements | 170,525.00 |
| | 2605298 | Waldens Creek intake p | Water/Sewer | 02/10/2026 | Waldens Creek intake pay app 6 | 413-52317-971 - Admin. & General - Water Line Improvements | 165,300.00 |
| <u>14288 - Southern Pipe & Supply</u> | | | | | | 5,690.48 | |
| | 2604592 | 10661542-00 | Water/Sewer | 02/10/2026 | 4" Romac MACRO flange coupling | 413-52114-338 - Water Distribution - Parts for Water/Sewer Lines | 5,690.48 |
| <u>13004 - SRA Architects</u> | | | | | | 192,560.88 | |
| | 2605076 | 5466 | LeConte Cente | 02/10/2026 | Architectural Services week ending Jan 18 | 435-47215-254 - LeConte Center Architecture & Engineering | 12,030.00 |
| | 2605081 | 5467 | General Fund | 02/10/2026 | Pigeon Forge Public Safety Bldg Week End 1-18-26 | 110-41990-920 - Other General Govt. - Buildings | 27,770.88 |
| | 2605082 | 5469 | General Fund | 02/10/2026 | Pigeon Forge City Hall Week End 1-18-26 | 110-41990-920 - Other General Govt. - Buildings | 152,760.00 |
| <u>13946 - Staples Advantage</u> | | | | | | 80.67 | |
| | 2604869 | 6053867170 | General Fund | 02/10/2026 | HP 201a Black Ink Cartridge-Tom Garner | 110-44710-310 - Parks Maintenance - Office Supplies | 80.67 |
| <u>20650 - Staples Inc</u> | | | | | | 155.96 | |
| | 2604945 | 47467548 | General Fund | 02/10/2026 | Copier Paper | 110-43500-310 - Mass Transit - Office Supplies | 155.96 |
| <u>12980 - State of TN Elevator Unit</u> | | | | | | 60.00 | |
| | 2605094 | 918030 | General Fund | 02/10/2026 | Bi-Annual Elevator Inspection-Fire Hall #1 | 110-41840-234 - Bldg. Maintenance - Permits/Inspections | 60.00 |
| <u>13744 - Stellar Vision & Sound, Inc.</u> | | | | | | 2,900.00 | |
| | 2603935 | 23744 | General Fund | 02/10/2026 | Sound for Community Night 2025 | 110-47211-239 - Special Events - Other Publicity | 2,900.00 |
| <u>13519 - Stooksbury's Towing</u> | | | | | | 200.00 | |
| | 2605236 | 34323 | General Fund | 02/10/2026 | Tows to PFPD Impound Lot | 110-42100-200 - Police - Contractual Services | 200.00 |
| <u>12963 - Stowers Machinery Corp.</u> | | | | | | 63,073.55 | |
| | 2601581 | K7100801 | General Fund | 02/10/2026 | GENERATOR FOR UTILITY DEPT TO POWER GAS PUMPS | 110-43170-940 - Fleet Maintenance - Machinery And Equipment | 62,654.00 |
| | 2604540 | INPS2411466 | General Fund | 02/10/2026 | PARTS FOR CAT HOE UTILITY 319E | 110-14130 - Inventory Of Material | 391.76 |
| | 2604549 | INPS2411457 | General Fund | 02/10/2026 | FUEL FILTER 319E UTILITY | 110-14130 - Inventory Of Material | 27.79 |
| <u>20806 - Sysco Corporation</u> | | | | | | 738.35 | |
| | 2605024 | 388948637 | General Fund | 02/10/2026 | Resale Concessions Food for Bowling Center | 110-44410-350 - Community Center - Items For Resale | 738.35 |
| <u>14635 - TAMCAR</u> | | | | | | 145.00 | |
| | 2604807 | Ref # 1070 | General Fund | 02/10/2026 | Membership D Clabo J Baiamonte P Whetstone 2025-26 | 110-41500-235 - City Admin./Finance - Memberships | 145.00 |
| <u>20500 - Tennessee Drug Testing LLC</u> | | | | | | 910.00 | |
| | 2604933 | 3268 | General Fund | 02/10/2026 | Random John Green Transit Holiday 1-19 | 110-41990-251 - Other General Govt. - Medical | 210.00 |
| | 2605042 | 3267 | General Fund | 02/10/2026 | Random 1-22 Transit & LC | 110-41990-251 - Other General Govt. - Medical | 290.00 |
| | 2605121 | 3290 | General Fund | 02/10/2026 | Randoms 1-27 Utility, Sant & Street | 110-41990-251 - Other General Govt. - Medical | 410.00 |

Receipt Register - Abridged

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| Vendor | | | | | | Vendor Amount |
|---|---------------|----------------|------------|---|---|---------------|
| Purchase Order | Invoice | Bank Code | Post Date | Description: | Account | Item Amount |
| <u>17505 - Tennessee Pension Administrators LLC</u> | | | | | | |
| 2605011 | 39089 | General Fund | 02/10/2026 | Employee Pension Plan Quarterly Fee 3-31-25 | 110-41990-594 - Other General Govt. - Retirement - Admin. Costs | 4,501.00 |
| 2605012 | 39088 | General Fund | 02/10/2026 | Deferred Compensation Plan Quarterly Fee 12-31-25 | 110-41990-594 - Other General Govt. - Retirement - Admin. Costs | 1,795.00 |
| | | | | | | 2,706.00 |
| <u>21036 - The Paul Bickel Company Inc</u> | | | | | | |
| 2604705 | 74393 | LeConte Center | 02/10/2026 | Maintenance for airwalls in greenbrier | 435-47215-266 - LeConte Center - Maint. - Buildings | 3,100.00 |
| | | | | | | 3,100.00 |
| <u>11456 - The Peterbilt Store</u> | | | | | | |
| 2604494 | 09P245666 | General Fund | 02/10/2026 | Parts for units 220, 225 | 110-14130 - Inventory Of Material | 263.83 |
| 2604612 | 09P245910 | General Fund | 02/10/2026 | master wind switches front loaders for stock | 110-14130 - Inventory Of Material | 61.45 |
| | | | | | | 202.38 |
| <u>16831 - The Sherwin Williams Co</u> | | | | | | |
| 2604688 | 9587-3 | General Fund | 02/10/2026 | paint & brushes | 110-41840-266 - Bldg. Maintenance - Maint. - Buildings | 99.41 |
| | | | | | | 99.41 |
| <u>14959 - The Thomas Group</u> | | | | | | |
| 2604581 | 45174 | General Fund | 02/10/2026 | SIGN & SALES MATERIAL | 110-47210-220 - Tourism - Printing | 18,075.00 |
| 2604941 | 45174 Balance | General Fund | 02/10/2026 | ADDITIONAL PRINTING CHARGES | 110-47210-220 - Tourism - Printing | 100.00 |
| 2605048 | 45208 | General Fund | 02/10/2026 | 2026 TRAVEL PLANNER | 110-47210-200 - Tourism - Contractual Services | 32.50 |
| | | | | | | 11,442.50 |
| | | | | | | 6,500.00 |
| <u>21586 - Tim Watson and Danie Wolfenbarger</u> | | | | | | |
| 2605247 | 1405 | General Fund | 02/10/2026 | Repair 923A onsite | 110-43500-261 - Mass Transit - Maint. - Vehicles | 408.00 |
| | | | | | | 408.00 |
| <u>15218 - Total Crane & Equipment Services</u> | | | | | | |
| 2605265 | R7524 | Water/Sewer | 02/10/2026 | Annual/monthly Water Plant crane inspections | 413-52113-269 - Water Plant - Maint. - Other | 599.00 |
| | | | | | | 599.00 |
| <u>18080 - Tracy Slagle</u> | | | | | | |
| 2605215 | 47286 | General Fund | 02/10/2026 | ALTERNATOR REBUILT TRLY 9908 | 110-14130 - Inventory Of Material | 329.00 |
| | | | | | | 329.00 |
| <u>21395 - TruBlu Tactical Police Supply</u> | | | | | | |
| 2604604 | 6000-0966 | General Fund | 02/10/2026 | Motorcycle Boots | 110-42100-326 - Police - Clothing And Uniforms | 1,999.95 |
| | | | | | | 1,999.95 |
| <u>20311 - TT of Pike LLC</u> | | | | | | |
| 2604609 | 532154 | General Fund | 02/10/2026 | Oil PSI switch unit 726 | 110-14130 - Inventory Of Material | 1,576.23 |
| 2604674 | 210090 | General Fund | 02/10/2026 | Steering column parts unit 726 | 110-14130 - Inventory Of Material | 40.82 |
| 2604739 | 210338 | General Fund | 02/10/2026 | Clip harness holing unit 771 | 110-14130 - Inventory Of Material | 348.93 |
| 2604792 | 127489 | General Fund | 02/10/2026 | Repair unit 759 | 110-42100-261 - Police - Maint. - Vehicles | 8.75 |
| 2604835 | 2108333 | General Fund | 02/10/2026 | Clips unit 771 | 110-14130 - Inventory Of Material | 1,125.23 |
| | | | | | | 52.50 |
| <u>15423 - Uline</u> | | | | | | |
| 2604773 | 202805912 | General Fund | 02/10/2026 | Evidence Storage Supplies/Storage Containers | 110-42100-329 - Police - Other Operating Supplies | 1,781.91 |
| | | | | | | 1,781.91 |

Receipt Register - Abridged

POPKT05869 - 2026 2-10 CC

| | | | | | | Vendor Amount |
|---|---------------|--------------|------------|---|--|-------------------|
| Vendor | | | | | | Item Amount |
| Purchase Order | Invoice | Bank Code | Post Date | Description: | Account | |
| <u>17806 - Unifirst Corporation</u> | | | | | | 580.20 |
| 2604546 | 1780212764 | General Fund | 02/10/2026 | UNIFORMS FOR THE WEEK OF 1-2-26 | 110-43170-326 - Fleet Maintenance - Clothing And Uniforms | 116.04 |
| 2604737 | 1780214020 | General Fund | 02/10/2026 | Uniform Service 01/09/2026 | 110-43170-326 - Fleet Maintenance - Clothing And Uniforms | 116.04 |
| 2604918 | 1780215345 | General Fund | 02/10/2026 | Uniform service 01/16/2026 | 110-43170-326 - Fleet Maintenance - Clothing And Uniforms | 116.04 |
| 2605069 | 1780216581 | General Fund | 02/10/2026 | Uniform Service 01-23-2026 | 110-43170-326 - Fleet Maintenance - Clothing And Uniforms | 116.04 |
| 2605213 | 1780217833 | General Fund | 02/10/2026 | Uniform service 01/30/2026 | 110-43170-326 - Fleet Maintenance - Clothing And Uniforms | 116.04 |
| <u>15559 - USALCO, LLC</u> | | | | | | 16,192.80 |
| 2604517 | 910211922 | Water/Sewer | 02/10/2026 | 51,000+/- lbs DelPac 2500 coagulant | 413-52113-322 - Water Plant - Chemical | 16,192.80 |
| <u>15755 - Veolia Water North America</u> | | | | | | 220,606.08 |
| 2605209 | 9000240592 | Water/Sewer | 02/10/2026 | For Services for the Month of March 2026 | 413-52213-243 - Sewer Treatment & Disposal - Sewer | 176,936.50 |
| | | | | For Services for the Month of March 2026 | 413-52213-259 - Sewer Treatment & Disposal - Other Prof. Service | 43,669.58 |
| <u>15576 - Vermeer Heartland of Tennessee</u> | | | | | | 74.77 |
| 2605006 | P20596 | General Fund | 02/10/2026 | FITTINGS FOR 321E UTILITY | 110-14130 - Inventory Of Material | 74.77 |
| <u>15762 - Vickers, Crisp, & Russell P.C.</u> | | | | | | 1,557.00 |
| 2605143 | 260027 | General Fund | 02/10/2026 | Professional Services Tract 46 Westside Connector | 110-41990-252 - Other General Govt. - Legal Services | 400.00 |
| 2605327 | 260057 | General Fund | 02/10/2026 | Westside Connector Tract 36 Linda Ogle | 110-41990-252 - Other General Govt. - Legal Services | 1,157.00 |
| <u>15572 - Vulcan Materials Co.</u> | | | | | | 7,735.37 |
| 2604452 | 5369253 | Water/Sewer | 02/10/2026 | Crusher run - stockpile | 413-52114-452 - Water Distribution - Gravel And Sand | 3,921.09 |
| 2604566 | 5408236 | General Fund | 02/10/2026 | Gravel for stock | 110-43100-452 - Street - Gravel And Sand | 3,814.28 |
| <u>17941 - Watson, Roach, Batson & Lauderback PLC</u> | | | | | | 1,275.12 |
| 2605259 | 49705 | General Fund | 02/10/2026 | Pigeon Forge - Doug Race 12-29, 1-5 8 9 10 & 19 | 110-41990-252 - Other General Govt. - Legal Services | 1,275.12 |
| <u>15790 - Wayne Blalock's Home Center</u> | | | | | | 3,348.95 |
| 2604831 | 252397 | Water/Sewer | 02/10/2026 | Parts to fix Douglas Lake transfer #3 | 413-52113-200 - Water Plant - Contractual Services | 32.94 |
| | 252431 | Water/Sewer | 02/10/2026 | Parts to fix Douglas Lake transfer #3 | 413-52113-200 - Water Plant - Contractual Services | 12.13 |
| 2604865 | 253486 | General Fund | 02/10/2026 | Replace Refrigerator at Station 2 | 110-42200-269 - Fire - Maint. - Other | 116.95 |
| | | | | Replace Refrigerator at Station 2 | 110-42200-312 - Fire - Office Equipment | 2,299.00 |
| 2604936 | 2563203 | General Fund | 02/10/2026 | PARTS FOR PARK & REC HOLE DIGGER | 110-14130 - Inventory Of Material | 55.97 |
| 2605073 | 253667 | General Fund | 02/10/2026 | Chain Saws and baroil | 110-43100-329 - Street - Other Operating Supplies | 57.98 |
| | | | | Chain Saws and baroil | 110-43100-345 - Street - Machinery | 773.98 |
| <u>16141 - Wilson County Motors</u> | | | | | | 62,877.40 |
| 2603850 | Unit 621 2025 | General Fund | 02/10/2026 | 2026 CHEVROLET SUBURBAN | 110-47210-944 - Tourism - Vehicles | 62,877.40 |
| <u>05763 - WW Grainger Inc</u> | | | | | | 449.61 |
| 2604883 | 9772629417 | General Fund | 02/10/2026 | Air hoses for reels in shop + shipping quote | 110-43170-329 - Fleet Maintenance - Other Operating Supplies | 415.54 |
| | 9776455546 | General Fund | 02/10/2026 | Air hoses for reels in shop + shipping quote | 110-43170-329 - Fleet Maintenance - Other Operating Supplies | 34.07 |

Receipt Register - Abridged

POPKT05869 - 2026 2-10 CC

| Vendor | | | | | | | Vendor Amount |
|---|---------|--------------|------------|------------------|---------------------------------|--|---------------------|
| Purchase Order | Invoice | Bank Code | Post Date | Description: | Account | | Item Amount |
| <u>05763 - WW Grainger Inc</u> | | | | | | | 449.61 |
| <u>16621 - Zoll Medical Corporation</u> | | | | | | | 1,156.50 |
| 2604654 | 4419459 | General Fund | 02/10/2026 | Medical Supplies | 110-42200-322 - Fire - Chemical | | 1,156.50 |
| Report Total: | | | | | | | 5,554,575.70 |

Agenda Memorandum



CITY COMMISSION

Meeting Date: 2/9/26

Submitted by: Nathan Rowell

Department: Police Department

Item Caption: An ordinance to authorize using a collection agency to collect unpaid fines, court costs, fees and applicable litigation taxes owed to the City.



Attachments: 1



Action Requested: Recommend Approval



Financial Summary

Budgeted Expense

Account Details:

Unbudgeted Expense

Details:

Not Applicable

ORDINANCE NO. 2026-1190

AN ORDINANCE AUTHORIZING THE USE OF A COLLECTION AGENCY TO COLLECT UNPAID FINES, COURT COSTS, FEES AND APPLICABLE LITIGATION TAXES OWED TO THE CITY OF PIGEON FORGE FROM CASES IN THE PIGEON FORGE CITY COURT

WHEREAS, Tennessee Code Annotated § 40-24-105(e) authorizes municipalities to employ the services of a collection agency to collect unpaid fines, court costs, fees and litigation taxes; and

WHEREAS, such collection agency shall only collect fines which are more than sixty (60) days overdue; and

WHEREAS, the City of Pigeon Forge, Tennessee shall have a written contract with the collection agency which shall conform to the provisions set forth in Tennessee Code Annotated § 40-24-105(e);

NOW THEREFORE, Be It Ordained by the Mayor and Board of Commissioners of the City of Pigeon Forge, Tennessee, that;

SECTION 1. Pursuant to Tennessee Code Annotated § 40-24-105(e), a collection agency may be employed to collect fines, court costs and applicable litigation taxes assessed by the City Court where the fines and costs have not been collected within sixty (60) days after they are due. Employment of a collection agency for these purposes shall be pursuant to written contract.

SECTION 2. The collection agency may be paid an amount not exceeding 40 percent of the total sums collected as consideration for collecting the fines, court costs and applicable litigation taxes.

SECTION 3. The written contract between the collection agency and the City shall include a provision specifying whether the agency may institute an action to collect fines, court costs and applicable litigation taxes in a judicial proceeding.

SECTION 4. In compliance with Tennessee Code Annotated § 40-24-105(e)(4), the collection agency shall not attempt to collect any unpaid parking tickets in violation of Tennessee Code Annotated § 6-54-513.

SECTION 5. This ordinance shall take effect fifteen (15) days after its final passage, the public welfare requiring it.

APPROVED: _____
MAYOR

APPROVED AS TO FORM:

CITY ATTORNEY

ATTEST: _____
CITY RECORDER

Passed on first reading: _____

Passed on second reading: _____

Agenda Memorandum



CITY COMMISSION

Meeting Date: 2/9/20

Submitted by: David Taylor

Department: Community Development

Item Caption: Resolution 2026-965 is calling for a public hearing to determine if certain lands located at Tax Map 082, Parcel 121.00 and should be annexed into the City of Pigeon Forge. The property is 1.1 acres and located 2215 Henderson Springs Road and adjoins the municipal boundary. The planning commission reviewed the request at the January meeting and recommended in favor.



Attachments: Resolution 2026-965 with map



Action Requested: Recommend Approval



Financial Summary

Budgeted Expense
Account Details:

Unbudgeted Expense
Details:

Not Applicable

RESOLUTION NO. 2026-965

A RESOLUTION CALLING A PUBLIC HEARING TO DETERMINE WHETHER A PORTION OF CERTAIN LANDS LOCATED AT TAX MAP 082, PARCEL 121.00, OWNED BY RODNEY AND ANNA ABBOTT, BE ANNEXED INTO THE CITY OF PIGEON FORGE, TENNESSEE AND FOR COMMENT REGARDING THE PROPOSED PLAN OF SERVICES FOR THE PROPERTY

WHEREAS, it appears that the prosperity of the City and the territory herein described may be materially retarded and the safety and welfare of the inhabitants and property thereof endangered if such territory is not annexed; and

WHEREAS, the annexation of such territory may be deemed necessary for the welfare of the residents and property owners of the said affected territory and the City as a whole; and

WHEREAS, the annexation of such territory appears to be for the overall well being of the communities involved;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Commissioners of the City of Pigeon Forge, Tennessee:

That the City Recorder be and hereby is instructed and required to have published in The Mountain Press, a newspaper of general circulation in the City of Pigeon Forge, on or before February 17, 2026, notice that a public hearing before this body will be held on March 9, 2026 at Pigeon Forge City Hall, to determine whether the following described territory adjoining the present corporate boundaries should be annexed and for comment regarding the proposed Plan of Services for the property:

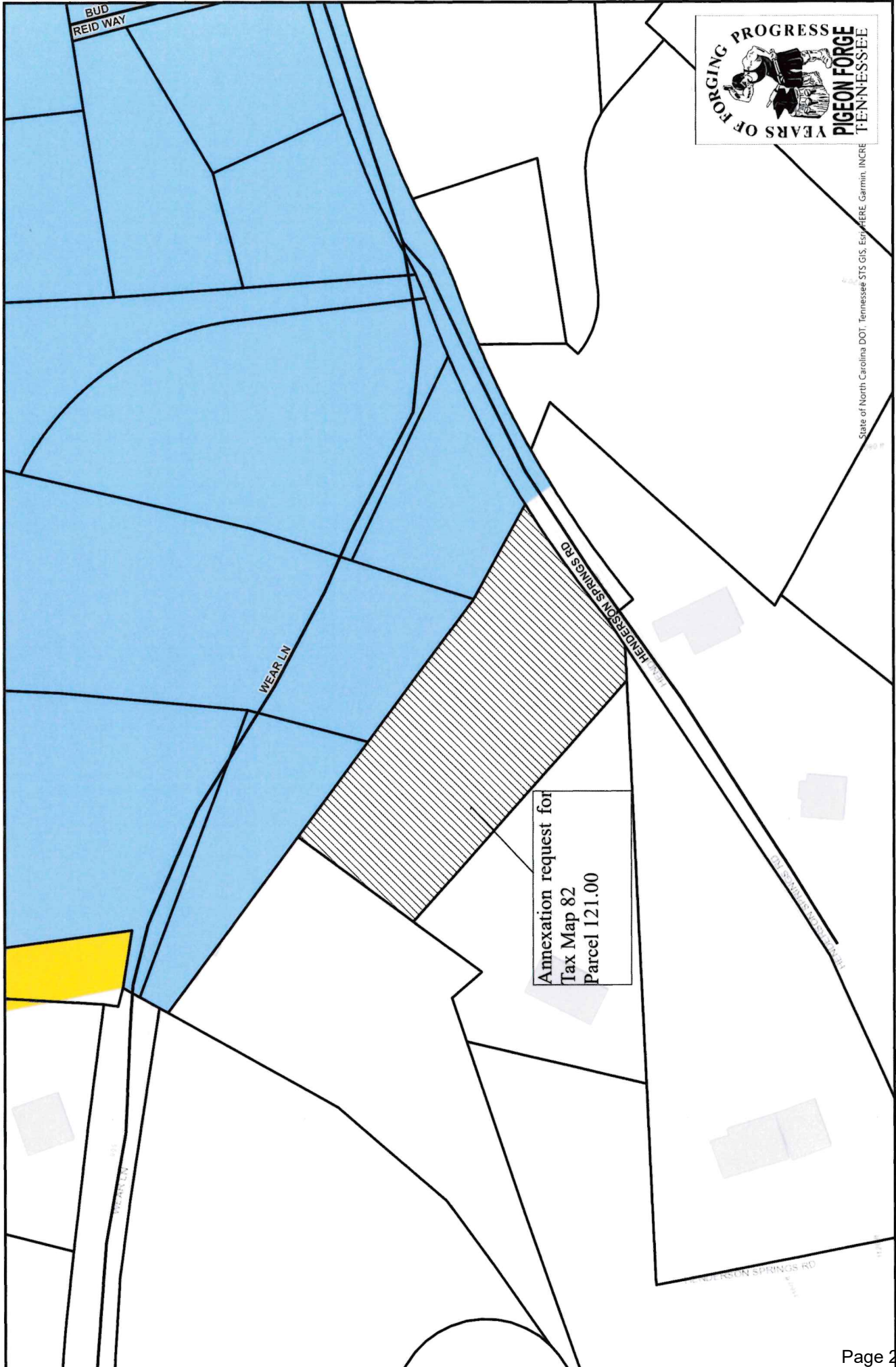
Embracing that certain part of Civil District 5 of Sevier County, Tennessee, being a 1.1-acre portion of Parcel 121.00 of Tax Map 082, owned by Rodney and Anna Abbott and known as the Abbott Property. The property is located on Henderson Springs Road and about 175 feet west of Wear Lane as shown on the attached map.

This 9th day of February 2026.

APPROVED: _____
MAYOR

ATTEST: _____
CITY RECORDER

APPROVED AS TO FORM: _____
CITY ATTORNEY



State of North Carolina DOT, Tennessee STS GIS, Esri, HERE, Garmin, INCRE

Annexation request for
Tax Map 82
Parcel 121.00



AGENDA MEMORANDUM

CITY COMMISSION

Meeting Date: 2/9/2026
Submitted by: Thomas Garner
Department: Park Maintenance

Item Caption:

The Parks Maintenance Department is requesting to purchase a replacement compact tractor from Tyler Brothers Farm Equipment in Maryville, TN utilizing the Sourcewell Maintenance Cooperative #2934041 in the amount of \$31,418.60. We had previously requested to purchase from Ag-Pro inc./ John Deere back in October but they have since informed us they can no longer honor that agreement. That purchase order has now been canceled.



Attachments: 2



Action Requested: Recommend Purchase



Financial Summary

Budgeted Expense 44710-940
Account Details: \$31,418.60

Unbudgeted Expense
Details:

Not Applicable



MASSEY FERGUSON®

TYLER BROTHERS FARM EQUIPMENT, INC.

1832 W. Lamar Alexander Pkwy. • Maryville, TN 37801
Tel: (865) 983-2245 • Fax: (865) 982-1419



| | |
|-----------|-----------|
| Invoice # | 100-0 |
| Date | 11/3/2025 |
| Time | 8:06 AM |

| | |
|-------------|-----------|
| PO #: | |
| Document #: | 100-23949 |
| Due Date: | 11/3/2025 |

| | |
|-----------|--------------|
| Salesman: | JON ABBOTT |
| Ship Via: | |
| Terms: | Upon Receipt |

| | | |
|----------------------|----------------|-------|
| CITY OF PIGEON FORGE | | |
| PO BOX 1350 | | |
| | | |
| PIGEON FORGE | TN | 37868 |
| Contact: | (865) 453-9061 | |

Wholegood Estimate

Reprint

| | |
|----------|--|
| Ship To: | |
| | |
| | |
| | |
| | |

SOURCEWELL QUOTE NUMBER 2934041

| Item Number Description | Qty | Price | Amount | Disc | Subtotal | Sales Tax | Extended Amount | Back Order | Drop Ship |
|--|-------|-------------|--------------|------|--------------|--------------|--------------------|---------------|--------------|
| 3 WHOLEGOOD ITEM KUBOTA B2601HSD-1 HYDROSTATIC 4WD TRACTOR | 1.00 | \$20,205.00 | \$20,205.00 | | \$20,205.00 | | \$20,205.00 | | |
| 3 WHOLEGOOD ITEM KUBOTA LA435 FRONT END LOADER WITH SKID STEER QUICK CONNECT BUCKET | 1.00 | \$5,567.00 | \$5,567.00 | | \$5,567.00 | | \$5,567.00 | | |
| (47184) 53978 KUBOTA BH70 BACKHOE B SERIES SUBFRAME W/ THUMB & 12" BUCKET (SN:B6143) | 1.00 | \$11,384.00 | \$11,384.00 | | \$11,384.00 | | \$11,384.00 | | |
| 3 WHOLEGOOD ITEM SOURCEWELL DISCOUNTS | -1.00 | \$8,174.32 | (\$8,174.32) | | (\$8,174.32) | | (\$8,174.32) | | |
| 3 WHOLEGOOD ITEM DEALER ASSEMBLY | 1.00 | \$1,043.17 | \$1,043.17 | | \$1,043.17 | | \$1,043.17 | | |
| 3 WHOLEGOOD ITEM FREIGHT COST | 1.00 | \$993.75 | \$993.75 | | \$993.75 | | \$993.75 | | |
| 3 WHOLEGOOD ITEM PDI | 1.00 | \$400.00 | \$400.00 | | \$400.00 | | \$400.00 | | |

Printed:1/21/2026 9:30 AM



MASSEY FERGUSON®

TYLER BROTHERS FARM EQUIPMENT, INC.

1832 W. Lamar Alexander Pkwy. • Maryville, TN 37801
Tel: (865) 983-2245 • Fax: (865) 982-1419



| | |
|-----------|-----------|
| Invoice # | 100-0 |
| Date | 11/3/2025 |
| Time | 8:06 AM |

| | |
|-------------|-----------|
| PO #: | |
| Document #: | 100-23949 |
| Due Date: | 11/3/2025 |

| | |
|-----------|--------------|
| Salesman: | JON ABBOTT |
| Ship Via: | |
| Terms: | Upon Receipt |

| | | |
|----------------------|----------------|-------|
| CITY OF PIGEON FORGE | | |
| PO BOX 1350 | | |
| | | |
| PIGEON FORGE | TN | 37868 |
| Contact: | (865) 453-9061 | |

Wholegood Estimate

Reprint

| | |
|----------|--|
| Ship To: | |
| | |
| | |
| | |
| | |

SOURCEWELL QUOTE NUMBER 2934041

| Item Number | Qty | Price | Amount | Disc | Subtotal | Sales Tax | Extended Amount | Back Order | Drop Ship |
|-------------|-----|-------|--------|------|----------|-----------|-----------------|------------|-----------|
| Description | | | | | | | | | |

| Cash | Check/Check# | CC/CC Type | On Acct. | Mfg Credit | CIT | Deposit | Other |
|--------|--------------|------------|----------|------------|--------|---------|--------|
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

THANK YOU FOR YOUR BUSINESS.

PRICE ON THIS SALES QUOTE IS AN ESTIMATE AND IS SUBJECT TO BEING INCREASED. FINAL PRICING AND APPLICABLE PROGRAMS WILL BE ESTABLISHED AT DELIVERY.

| Summary of Charges | |
|--------------------|------------------------|
| \$0.00 | Taxable |
| \$31,418.60 | Non-Taxable |
| \$31,418.60 | Subtotal |
| \$0.00 | Sales Tax |
| \$31,418.60 | Total |
| | |
| \$0.00 | Amount Tendered |
| \$0.00 | Change Due |

| | |
|--------------------|------|
| Customer Signature | Date |
|--------------------|------|

| | |
|--------------------|------------|
| Exempt Tax Cert #: | GOVERNMENT |
| Expiration Date: | 12/31/2029 |

Printed:1/21/2026 9:30 AM

Agenda Memorandum



CITY COMMISSION

Meeting Date: 2/9/26

Submitted by: Brad Brummett

Department: Public Works Department

Item Caption: The Public Works Utility Department is requesting approval for acceptance of awarded Tennessee Department of Environment and Conservation grant funding for the remaining inventory of potential lead service lines. Total grant will be for \$381,300 with a City match of 20% (\$76,260).



Attachments: Info on grant submittal request



Action Requested: Recommend Approval



Financial Summary

Budgeted Expense

Account Details:

Unbudgeted Expense

Details: Grant match of \$76,260. Grant will identify any lead service lines within the City water system for upgrades. The Public Works Utility Department is budgeting for this in the 2026-2027 budget.

Not Applicable

Memo

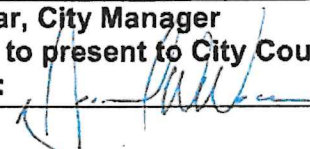
To: City Commission
From: Mark Miller
Date: January 5, 2026
CC: David Wear and Eric Brackins
Re: Lead Service Line Inventory Grant

Public Works Utility Department request approval to have Ardurra, Inc. submit an application requesting funding for the Tennessee Department of Environment and Conservation Lead Service Line Inventory Grant for the year 2026. The total value of this grant is \$379,100. If awarded the city will be responsible for up to 20% of the required matching funds.

Request for Grant Funds Form

City of Pigeon Forge

Date of Approval Request: 01/05/2025

| | | | |
|---|--|--|---|
| Department | City of Pigeon Forge Public Works | <input type="checkbox"/> Department | |
| Name and Title of Requesting Party | Name: Brad Brummett - Assistant Utilities Director | | |
| | Title: DWR Lead Service Line Inventory (LSLI) Grant Opportunity | | |
| Funding Source | Organization: Tennessee Department of Environment and Conservation (TDEC) | | |
| | Section: See in description below | Website: See in description below | |
| | Grant Title: Lead Service Line Inventory | Grant Request Amount: \$400,000 | Matching Amount (if necessary): \$60,000 |
| | Federal: <input type="checkbox"/> State of TN: <input checked="" type="checkbox"/> | | |
| Funding Periods (include current grants) | Grant Application Due Date: | | |
| | From: 04/01/2026 To: 12/31/2027 | Competitive Grant <input checked="" type="checkbox"/> Non-competitive Grant <input type="checkbox"/> Extension of Existing Grant: <input type="checkbox"/> | |
| Description of Grant Proposal <small>(200 words or less)</small> | <p>The City of Pigeon Forge has 6,608 service lines in its water system and approximately 1,053 service lines that are designated "unknown" based on the Lead & Copper Rule Improvement Act (LCRI) definitions.</p> <p>The City would be applying for LSLI grant funding to cover the cost of finishing the LCRI inventory requirements.</p> <p>Section: Division of Water Resources State Water Infrastructure Grant</p> <p>https://www.tn.gov/environment/program-areas/wr-water-resources/srfp/srf-home/swig/lsl-grant.html</p> | | |
| Reviewing Authorities <small>(one authorization required)</small> | Dennis Clabo, City Director of Finance Approved to present to City Council: Yes <input type="checkbox"/> No <input type="checkbox"/> Signature: _____ Date of Decision: _____ | | |
| | Eric Brackins, Asst. City Manager Approved to present to City Council: Yes <input type="checkbox"/> No <input type="checkbox"/> Signature: _____ Date of Decision: _____ | | |
| | David Wear, City Manager Approved to present to City Council: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Signature:  Date of Decision: _____ | | |

FOR OFFICE USE ONLY

| | | | | |
|---|-----|--------------------------|----|--------------------------|
| City Council Pre-Grant Approval | Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |
| Name _____ | | | | |
| Signature _____ | | | | |
| Title _____ | | | | |
| Date _____ | | | | |
| City Council Grant Acceptance Approval | Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |
| Name _____ | | | | |
| Signature _____ | | | | |
| Title _____ | | | | |
| Date _____ | | | | |

Please forward all grant requests forms and subsequent correspondence to steve.williams@cityofpigeonforge.tn.gov

R:\Users\11115



January 5, 2026

Ms. Vena Jones
Tennessee Department of Environment & Conservation
Division of Water Resources
William R. Snodgrass - Tennessee Tower
312 Rosa L. Parks Avenue, 12th Floor
Nashville, Tennessee 37243-1102

RE: Lead Service Line Inventory Grant - Questionnaire Submittal
City of Pigeon Forge

Dear Ms. Jones,

Please be advised that the City of Pigeon Forge authorizes the submittal of this application requesting 2026 funding for the Tennessee Department of Environment and Conservation Lead Service Line Inventory Grant program. The City of Pigeon Forge will be responsible for providing all required matching funds.

Please be advised that we have authorized Ardurra, Inc. to submit this application on behalf of the City of Pigeon Forge.

Thank you for the consideration given this request.

Sincerely,

CITY OF PIGEON FORGE

A handwritten signature in black ink, appearing to read "David Wear", is written over the printed name and title.

David Wear
City Manager

LEAD SERVICE LINE INVENTORY GRANT QUESTIONNAIRE

Project Description: Brief description of the overall proposal, including how the proposal aligns with the lead service line inventory requirements. Include project milestones, project schedule, and any other information deemed pertinent.

The City of Pigeon Forge (City) has 6,608 service lines in its water system and approximately 1,053 service lines that are designated 'unknown' based on the Lead & Copper Rule Improvement Act (LCRI) definitions. The City has been working towards the LCRI November 1, 2027 deadline, but have accomplished less than a few hundred investigations.

The City is applying for LSLI grant funding to cover the costs of finishing the LCRI inventory requirements. The project will consist of the City of Pigeon Forge employees and/or a contractor conducting all remaining LSL field evaluations. This will include, at a minimum, the review of historical mapping, the utilizing the experience of Utility personnel that have worked on the system collectively for numerous years, and performing visual field inspections of both utility and customer water service lines (2-point inspection).

In addition, and upon completion of the required inventory, a final report will be prepared with an action plan for implementation of any needed lead service line replacements discovered during the inventory. A certain percentage of completion will be established for each year until all known needs are addressed. Funding will first be sought from any grants available for construction. The second strategy will be to seek any necessary loans, and final strategy to review existing rate structures. The hope is to have all identified improvements completed within a 10-year time frame to comply with the LCRI deadlines.

What is the Utility System PWSID Covered by Proposal: **TN0000548**

Please select Project Award Type based on the maximum extent of activities represented in this proposal.

- Investigation and Planning
- Investigation, Planning and Design

Has the applicant had lead and copper water quality problems during the last 5 years? Please describe the issues and if those have been resolved.

The City of Pigeon Forge has NOT had any known lead and/or copper water quality problems in the past 5 years.

What is the current applicant's percent completion of the lead service line inventory

- Less than 20%
- 51-75%

- 21-35% More than 76%
 36-50%

Percentage of homes built prior to TN's July 1988 lead ban?

- More than 65% 20-40%
 40-65% Less than 20%

Describe how the entity will effectively utilize their lead service line inventory to facilitate the removal of lead service lines and secure the necessary funding to remove.

Upon completion of required inventory, the City will develop an action plan for implementation that will include the upgrade or replace necessary for the LSL/Galv lines on the utility side and customer side of the meter. A goal will be established for these replacements, and a certain percentage completed each year until all known needs are addressed. Community education and outreach will be a large portion of the plan so that customers are aware of any potential issues and possible solutions/assistance for the replacement of their own lines in need.

The Action Plan will address needs and strategies, funding and target timelines. Upon approval by City Council, funding will first be sought from any grants available for construction. The second strategy will be to seek any necessary loans, and the third and final strategy will be to review existing rate structures. Compliance with all necessary replacements/repairs will be assured through this basic funding strategy.

Are the project activities including use of non-invasive techniques to evaluate LSLs (such as historic maps, ground-penetrating radar, etc.)? If so, please explain or place N/A:

To the fullest extent possible, the City will utilize non-invasive techniques to evaluate LSL's. This will include at a minimum the review of historical mapping, the experience of Utility personnel that have worked on the system collectively for many years, performing visual on-site inspections of both Utility and customer water lines and fittings. This is the approach that has taken place thus far in the City LSLI efforts.

Has there been any community engagement regarding LSL? This can include communication strategies, customer surveys or partnerships, etc. If so, please explain or place N/A:

To date there has been minimal community engagement that has included discussions in City Council meetings, which are attended/viewed by the public and two rounds of PLERN (potential lead exposure risk notification) letters sent to customers with 'unknown' service lines to comply with the LCRI. These letters are being sent annually to all customers with 'unknown' or lead water service lines until they are identified as non-lead.

Note that once this proposed inventory project is completed, the City will actively engage the community in an effort to educate customers of results, and City plans/strategies to address any identified needs. This will include education for customers of their own lines in need of replacement. Once the inventory is complete, the City will work with their

consulting engineer to develop a comprehensive plan which will detail strategies and solutions to the identified problems. This will include an action plan on community education and involvement.

Please provide project area map:



LCRI AND LSLI GRANT TALKING POINTS

| | | | |
|-----------------|---------------------------------------|-------------------|-----|
| PROJECT | LCRI and LSLI Grant – Talking Points | CCI PROJ # | N/A |
| DATE | January 12, 2026 | TIME | N/A |
| LOCATION | City of Pigeon Forge | | |
| PURPOSE | January 12, 2026 City Council Meeting | | |

Discussion Items:

- I. Lead and Copper Rule Improvements (LCRI) Act Overview
 - a. Baseline Service Line Inventory is due November 1, 2027 for all structures built before July 1, 1988.
 - i. Material on both the customer and utility side of the meter need to be determined.
 - ii. Any service lines not inventoried will go into the Service Line Replacement Program on November 1, 2027 (see Item ‘d’ below).
 - iii. Connector material (less than 3’ long) do not need to be considered when determining the material of the service line (specifically lead connectors).
 1. A column in the service line inventory spreadsheet has been added for connectors and the utility will need to populate that column. If they know the connector material they will need to list them but they don’t need to proactively look for them.
 - b. PLERN’s (Potential Lead Exposure Risk Notice) letters need to be sent annually.
 - i. **Pigeon Forge’s 2025 PLERN letters were mailed out on December 17, 2025.**
 - ii. Letters are sent to customers with dwellings with ‘unknown’, ‘lead’, and ‘galvanized in need or replacement’ service lines.
 1. Customers can be removed from the PLERN list once their service line material is determined.
 - c. Schools and Daycares
 - i. All schools and daycares built before January 1, 2014 needs to be tested.
 1. 20% of all schools and daycares have to be tested each year starting November 1, 2027.
 - ii. There’s currently a grant program being advertised by the State that’s with a company called ‘Truepani’. This is for public schools and licensed childcare facilities. Utilities can get free testing supplies and lab testing. Utilities are still required to do the actual sampling and perform communication outreach, starting November 1, 2027.



iii. Below are the sampling requirements per facility. Each sample is with a 250ml bottle after a 8-18-hour stagnation period:

| Child Care | Elementary and Secondary Schools |
|---|---|
| 2 Samples per Facility | 5 Samples per Facility |
| Kitchen Faucet x1 Drinking Fountain x1 | Kitchen Faucet x1 Classroom Faucet x1 Nurse's Faucet x1 Drinking Fountain x2 |

- d. Replacement Plan and Communication Plan starts November 1, 2027
 - i. Any service line that is still 'unknown', 'lead', or 'galvanized in need of replacement' on the Service Line Inventory will need go into the 'Service Line Replacement' Program. All services at this point will either need to be identified as 'not-lead' or replaced by the end of 2037. Requirements are:
 - 1. Protocol to determine the material of all remaining 'unknown' service lines
 - 2. Standard Operating Procedure to conduct full service line replacements (at least 10% per year)
 - 3. Communication Strategy before and after a full/partial service line replacement that includes providing water filters to the affected customer.
 - ii. Utilities will communicate with customers with 'unknown', lead', or 'galvanized in need of replacement' service lines when disturbances to the water system occur.
 - 1. Utilities will need to provide water filters to these customers after the disturbances and/or when the utility replaces their service line (both the customer and utility side of the meter).
- II. Lead Service Line Inventory (LSLI) State Water Infrastructure Grant (SWIG) Grant Application
 - a. A grant application to get funds to perform Pigeon Forge's service line inventory was submitted to TDEC on January 5, 2026.
 - b. Pigeon Forge still has 1,053 'unknown' water service lines to inventory.**



c. Budget for the Grant Application is:

| Item | Quantity | Unit | Cost/Unit | Sub-Total |
|-----------------------|----------|------|---------------------------|-------------------|
| Unknown Service Lines | 1053 | Each | \$ 250 | \$ 263,250 |
| | | | 20% Contingency | \$ 52,650 |
| | | | Field Inventory Sub-Total | \$ 315,900 |
| | | | Project Management (5%) | \$ 15,800 |
| | | | Engineering (10%) | \$ 31,600 |
| | | | Administration (5%) | \$ 15,800 |
| | | | Project Total | \$ 379,100 |

- d. TDEC states that they will execute contracts with Grant awardees within 120-days of January 5, 2026, so Pigeon Forge could sign a contract and get started on their LSLI project in May 2026, if awarded.
- e. This grant project is for professional services so CCI will perform all the work with the help of a sub-contractor that will do the field inventory.
- f. The grant will supply 80% of the funds with Pigeon Forge matching 20% (It could be 85%/15% match... if Pigeon Forge’s ATPI is lower than 50).
 - i. At 20% match Pigeon Forge will be responsible for \$75,820 and the state will pay \$303,280 for this project.

Agenda Memorandum



CITY COMMISSION

Meeting Date: 2/9/26

Submitted by: Rob Ogle

Department: Information Technology

Item Caption:

I recommend the use of budgeted funds to utilize IT contract services from Evertech referencing the “Temporary Information Technology Staffing Services” RFQ approved by the council on October 13, 2025 in the amount of \$33,000.



Attachments: 1



Action Requested: Recommend Approval



Financial Summary

Budgeted Expense

Account Details: 200-01 Contractual Services: Miscellaneous Installs

Unbudgeted Expense

Details:

Not Applicable

QUOTE

RE: Contract awarded on 10/13/2025

Date: 2/4/2026

From:

Evertech - David Keith Hanley
1709 Rivergate Dr
Sevierville, TN 37862
847-962-4480
865-440-6702
dave@evertechttn.com

TO:

Attn: Robby Rivera
City of Pigeon Forge
3221 Rena St
Pigeon Forge, TN 37863
865-256-1815

JOB: Pigeon Forge

Statement of work:

- Provide IT Contract worker to complete tasks including but not be limited to -
 - Installation of cameras on Fire Station 1 Ops building
 - Complete deployment of new PCs to eliminate old Windows 10 hardware
 - Research IT Infrastructure Modernization project including new management platform
 - Research and present OTA TV and digital signage plan for new PD and beyond
 - Research link from Zabbix to Netbox for network documentation
 - Networking, WiFi and cameras for new police department building
 - Misc case work

Contracted Time: 550 hours

Hourly Rate: \$60

Note: Billed hours not to exceed \$33,000

Quote Prepared By: David K Hanley

To accept this quote, sign here and return copy: _____

THANK YOU FOR YOUR BUSINESS!

Agenda Memorandum



CITY COMMISSION

Meeting Date:

Submitted by:

Department:

Item Caption:



Attachments:



Action Requested:



Financial Summary

Budgeted Expense

Account Details:

Unbudgeted Expense

Details:

Not Applicable

Agenda Memorandum



CITY COMMISSION

Meeting Date: 2/9/26

Submitted by: Eric Brackins

Department: Office of City Manager

Item Caption: Generator Rental

This temporary generator will provide backup power for the Police Department in case the power goes out. The current generator is located in the old Fire Department Building. In order to tear down the old Fire Department building the generator has to be removed. The generator rental is from Stowers CAT for a 12-month period. We will likely only need to rent the generator for 8 months.



Attachments: 1



Action Requested: Recommend Approval



Financial Summary

Budgeted Expense

Account Details: **Construction Fund**

Unbudgeted Expense

Details:

Not Applicable



2/6/26

One year rental quote for City of Pigeon Forge for one portable generator*

Shoffner's one month rent started on 1/27/26 and ends after 28 days on 2/23/26

City of Pigeon Forge rent to start on 2/24/26 (each month after that is 28 days)

| | |
|--|--|
| 1st rental of the XQ230 and cables 2/24/26 – 3/24/26 | \$3,175.00 |
| 2 nd rental of the XQ230 and cables 3/25/26 – 4/22/26 | \$3,175.00 |
| 3rd rental of the XQ230 and cables 4/23/26 – 5/21/26 | \$3,175.00 |
| 4th rental of the XQ230 and cables 5/22/26 – 6/19/26 | \$3,175.00 |
| PM 1 maintenance by Stowers | \$1,200.00 |
| 5th rental of the XQ230 and cables 6/20/26 – 7/18/26 | \$3,175.00 |
| 6th rental of the XQ230 and cables 7/19/26 – 8/15/26 | \$3,175.00 |
| 7th rental of the XQ230 and cables 8/16/26 – 9/12/26 | \$3,175.00 |
| 8th rental of the XQ230 and cables 9/13/26 – 10/10/26 | \$3,175.00 |
| PM 2 (includes oil change) by Stowers | \$2,000.00 |
| 9th rental of the XQ230 and cables 10/11/26 – 11/7/26 | \$3,175.00 |
| 10th rental of the XQ230 and cables 11/8/26 – 12/5/26 | \$3,175.00 |
| 11th rental of the XQ230 and cables 12/6/26 – 1/2/27 | \$3,175.00 |
| 12 th rental of the XQ230 and cables 1/3/27 – 1/30/27 | \$3,175.00 |
| Pick up | <u>\$300.00</u> |
| Total rent for 12 months* | \$41,600.00 (Tax exempt. No taxes included) |

*All rental rates assume that the generator is exercised through the ATS and is in Standby mode. In an extended outage, standard prime rated rates will apply during the outage.

There is no additional charge for the extra cable or any of the pigtails.