

# City of Crossville

392 N. Main  
Crossville, TN 38555



## Minutes

Tuesday, June 4, 2013

4:00 PM

Council Chambers

**Call for Special Meeting**

*The City Council for the City of Crossville met in special session on Tuesday, June 4, 2013, at Crossville City Hall. Mayor J. H. Graham, III was present and presiding. He called the meeting to order at 4:00 p.m.*

## Roll Call

- Present** 4 - Council Member George Marlow, Mayor Pro-tem Danny Wyatt, Mayor J.H. Graham III, and Council Member Pete Souza
- Absent** 1 - Council Member Jesse Kerley

*Others present were Interim City Manager Jack Miller, City Attorney Kenneth Chadwell, City Clerk Sally Oglesby, Steve Hill, Karli Threet, Andy Vaughn, Jim Young, Billy Loggins, Robin Miles, Darlene Barnwell, Fred Houston, Virgil Ferguson, Joe Miller, Ray Harris, Peggy Harris, Steve Franks, David Brockway, Frank Shipley, Larry Henson, Janice Hamby, Ashley Allen, Sarah Hazleton, Glenn McDonald, Amanda Elmore, Brad Fox, Margie Buxbaum, Janice Plemmons-Jackson, Don Napier, Jeffrey Skidmore, John Turner, Jerry Garrison, David Beaty, Ed Eison, Cinda Eison, Gary Ankney, Patty Ankney, Mark Maher, Barbara Maher, Robert Burin, Frank Kierce, Skyler Hawn, Yvette Dolan, Andy Dolan, Jan Zumberg, Trish Budzik, Bob Olson, Pat Olson, Sharon Brown, and Janie Burgess.*

## Consent Agenda

### ORDINANCES ON SECOND READING

**A motion was made by Mayor Pro-tem Danny Wyatt, seconded by Council Member Pete Souza, that all items on the Consent Agenda be approved as presented. The motion carried by the following vote:**

**Aye:** 4 - Council Member George Marlow, Mayor Pro-tem Danny Wyatt, Mayor J.H. Graham III and Council Member Pete Souza

- a.** Authorizing payment for contracts with Atkins
- This Ordinance was approved on second reading**
- b.** Authorizing payment for contracts with Fields Engineering Services
- This Ordinance was approved on second reading**
- c.** Authorizing payment for contracts with GRW Engineers, Inc.
- This Ordinance was approved on second reading**
- d.** Authorizing payment for contracts with Hopper Excavating

**This Ordinance was approved on second reading**

- e. Authorizing payment for contracts with Lori Neal & Associates

**This Ordinance was approved on second reading**

- f. Authorizing payment for contracts with Stigall Engineering

**This Ordinance was approved on second reading**

- g. Authorizing payment for contracts with W & O Construction

**This Ordinance was approved on second reading**

- h. Authorizing payment for contracts with W. Rogers Company

**This Ordinance was approved on second reading**

- i. Authorizing payment for contracts with Freitag Construction

**This Ordinance was approved on second reading**

### **BIDS/PURCHASES**

- a. Fireworks

*A decision needed to be made regarding the fireworks for July 4th. The City has received \$9,748 in donations for the fireworks, including \$5,000 received for other programming. The three packages available are for \$15,000; \$20,000; and \$30,000.*

**A motion was made by Mayor Pro-tem Danny Wyatt, seconded by Council Member George Marlow, that a fireworks show of \$20,000 and day's activities of \$5,000 be approved and a budget amendment passed on first reading. The motion carried by the following vote:**

**Aye:** 4 - Council Member George Marlow, Mayor Pro-tem Danny Wyatt, Mayor J.H. Graham III and Council Member Pete Souza

**A motion was made by Council Member Pete Souza, seconded by Council Member George Marlow, that the meeting be adjourned. The motion carried by the following vote:**

**Aye:** 4 - Council Member George Marlow, Mayor Pro-tem Danny Wyatt, Mayor J.H. Graham III and Council Member Pete Souza

*With no further business, the meeting was adjourned at 4:04 p.m. A work session followed the meeting with items on the agenda of:*

*1) Chamber of Commerce;*

- 2) Mayor's brief on proposal to SCUD;
  - 3) Northwest Connector (Hwy. 127N to Genesis Rd.);
  - 4) FY2013-14 budget.
- (Councilman Kerley arrived for the work session at 4:09 p.m.)