

CITY OF SPARTA
6 Liberty Square
P.O. Box 30
Sparta, Tennessee 38583
931.836.3248
931.836.3941 fax
www.spartatn.com



#### **BOARD OF MAYOR AND ALDERMEN**

### Thursday, June 1, 2023 - 5:00 PM Sparta City Hall, 2<sup>nd</sup> Floor

- 1. Approval of the Minutes of the May 18, 2023 regular meeting.
- 2. Special order of business. Swearing in officers Austin McCoy and Ronald Vance.

#### **ORDINANCES**

3. Ordinance 23-962 – An Ordinance to amend Title 12 Chapter7 Section 701 of the Sparta Municipal Code adopting the International Energy Code 2018 Edition with charts from the 2009 Edition. First Reading.

#### **PERSONNEL**

- 4. Approve promotion of Nick Dunn to Police Chief.
- 5. Approve promotion of Brent Copeland to Assistant Police Chief.
- 6. Approve hiring recommendation for position of Trades Helper 1.
- 7. Approve hiring recommendation for position of Street Laborer.

#### **PURCHASING**

- 8. Authorize the solicitation of bids for the purchase of various sizes of wood utility poles for the Electric Department.
- 9. Authorize the solicitation of bids for road striping for the various completed paving jobs.

#### **MISCELLANEOUS**

- 10. Department heads reports.
- 11. Other NEW business.
- 12. UNFINISHED business.
- 13. Citizen Comments from Sparta Citizens (3minute limit).
- 14. Adjourn.





## **MINUTES**

The Board of Mayor and Aldermen of the City of Sparta, White County, Tennessee, met in a scheduled meeting at Sparta City Hall, at 5:00 PM on the 18th day of May 2023, with Mayor Jerry Lowery presiding.

Members Present

Vice-Mayor Bobby Officer
Alderman Jim Floyd
Alderman Brian Jones

Alderman Travis McBride
Alderman Brent Young

Status of other city staff members were:

Tonya R. Tindle	City Administrator / City Recorder	Present
Dillard Quick	Public Works Director	Present
Caroline Sapp	City Attorney	Present
Doug Goff	Police Chief	Present
Kirk Young	Fire Chief	Present
Mike O'Neal	Codes Enforcement	Absent
Tonia Wilson	Finance Director	Absent
Belva Bess	Electric Manager	Present

A quorum was present and notice had been previously mailed to all members and the news media. Mayor Lowery called the meeting to order. Doug Goff opened with a prayer. Bobby Officer led the Pledge of Allegiance by request of the mayor.

There was a motion by Alderman Payne with a second by Vice-Mayor Officer to approve the minutes of the May 4, 2023 regular called meeting, which had been previously mailed to all board members and read by each member prior to the meeting. All voted "Aye" by voice vote. Motion passed.

There was a motion by Alderman Floyd with a second by Alderman Payne to approve Ordinance No. 23-959 on first reading, an Ordinance to amend the fiscal year 2022/2023 operating budget that was adopted by ordinance #22-946. The roll call was as follows:

Alderman Floyd	Yes
Alderman Jones	Yes
Alderman McBride	Absent
Vice-Mayor Officer	Yes
Alderman Payne	Yes
Alderman Young	Yes
Mayor Lowery	
The motion passed.	

	There	was a motion	by Alc	derman	Payn	e with	a sec	ond by	Aldern	nan Fl	loyd to	appre	ove	Ordina	ance
No.	23-960 on	first reading	, an or	dinance	e to p	rovide	for th	ne gen	eral rev	enue	thereo	f for	the	fiscal	year
202	3/2034 to b	e known as t	he Ger	neral Re	venu	e Ordin	nance	for sai	d year.	The	roll call	was	as f	ollows	:

Alderman Floyd	
Alderman Jones	Yes
Alderman McBride	Absent
Vice-Mayor Officer	Yes
Alderman Payne	Yes
Alderman Young	Yes
Mayor Lowery	Yes
The motion passed.	

There was a motion by Alderman Floyd with a second by Alderman Payne to approve Ordinance No. 23-961 on first reading, and ordinance making and fixing the annual appropriations of the several departments of the city for the fiscal year, beginning July 1, 2023 and ending June 30, 2024. The roll call was as follows:

Alderman Floyd	Yes
Alderman Jones	Yes
Alderman McBride	Absent
Vice-Mayor Officer	
Alderman Payne	Yes
Alderman Young	Yes
Mayor Lowery	
The motion passed.	

There was a motion by Vice-Mayor Officer with a second by Alderman Young to approve the proposed contract with Gresham Smith for engineering services for the 2022 TDOT Multimodal Sidewalk Grant Project. The roll call was as follows:

Alderman Floyd	Yes
Alderman Jones	Yes
Alderman McBride	Absent
Vice-Mayor Officer	Yes
Alderman Payne	Yes
Alderman Young	Yes
Mayor Lowery	Yes
The motion passed.	

There was a motion by Alderman Floyd with a second by Alderman Payne to approve the property tax change of assessment #22-530. All voted "Aye" by voice vote. Motion passed.

There was a motion by Alderman Floyd with a second by Alderman Payne to authorize the payment of \$35,845.09 to Tennessee Department of Transportation for the city's 20% share of construction cost associated with STBG funding and non-participation construction cost associated with the Traffic Signal Modernization Program (TSMP) grant. The roll call was as follows:

Alderman Floyd	Yes
Alderman Jones	Yes
Alderman McBride	Absent
Vice-Mayor Officer	Yes
Alderman Payne	Yes
Alderman Young	
Mayor Lowery	Yes
The motion passed.	

There was a motion by Alderman Floyd with a second by Alderm of \$17,980.00 for water meters for the 2023 / 2024 budget year from G follows:	
Alderman Floyd	Ves
Alderman Jones.	
Alderman McBride	
Vice-Mayor Officer	
Alderman Payne	
Alderman Young	Yes
Mayor Lowery	Yes
The motion passed.	
There was a motion by Vice-Mayor Officer with a second by purchase of a mosquito fogger in the amount of \$15,000.00 from ADAPC	O. The roll call was as follows:
Alderman Floyd	
Alderman Jones	Yes
Alderman McBride	Absent
Vice-Mayor Officer	
Alderman Payne	
Alderman Young	
Mayor Lowery	res
The motion passed.	
There was a motion by Alderman Floyd with a second by Alderm	
of \$34,103.33 to Hach Co. to replace the turbidimeter at the water plant.	The roll call was as follows:
Alderman Floyd	Yes
Alderman Jones	Yes
Alderman McBride	
Vice-Mayor Officer	
Alderman Payne.	
Alderman Young	
Mayor Lowery	Yes
The motion passed.	
There was a motion by Alderman Floyd with a second by Alderm with Tri-Star Real Estate & Auction Services for selling surplus city lots the tax sale. The roll call was as follows:	
Alderman Floyd	Yes
Alderman Jones	
Alderman McBride	
Vice-Mayor Officer.	
Alderman Payne	
Alderman Young	
Mayor Lowery	Yes
The motion passed.	
There was a motion by Alderman Young with a second by Vissolicitation of bids for the purchase of two 24' concrete tile basins for the The roll call was as follows:	Allen Drive rehab project.
Alderman Floyd	
Alderman Jones	Yes
Alderman McBride	
Vice-Mayor Officer	
Alderman Payne	
Alderman Young.	
그런 것이 맛있다면 그 점점이 없는 이 아이는 이름없이 그가 나에게 되었다면서 그 사람이 아이를 하는데 하는데 아이를 하는데 하는데 아이를 하는데 아이를 하는데 하는데 아이를 하는데 하는데 그렇게 다 하는데	
Mayor Lowery The motion passed.	tes
THE THEFT PROPERTY	

There was a motion by Alderman Floyd with a second by Alderman Payne to approve the hiring recommendations of two police officers, Ronald Vance and Austin McCoy. All voted "Aye" by voice vote. Motion passed.

The Mayor declared the Board to be in session as the Beer Board.

There was a motion by Alderman Payne with a second by Alderman Young to approve the applications for Temporary Beer permit from Don Sergio / Calfkiller Brewing Company for the Green Markets dated May 19, June 16, July 21, August 18, September 15, October 20, and November 3, 2023. Permit applications #2 – 6 are approved and will be issued contingent upon the successful completion of the previous permits. All voted "Aye" by voice vote. Motion passed.

The Mayor declared the session of the Beer Board closed.

Department heads placed their reports in the agenda and Aldermen asked questions.

Citizens comments were heard: Nick Blaylock addressed the Board regarding changing the name of Hale Street to Jerry Don Nash Blvd.

Additional items were discussed:

- Caboose Repairs
- New Handrails on Bockman Way Sidewalk

There being no further business, there was a motion to adjourn by Alderman Payne with a second by Alderman Young. All voted "Aye" by voice vote. Motion passed. The meeting was adjourned at 5:40 P.M.

Read and approved this	day of	, 2023		
	Jerry Lowery, Mayor			
ATTEST				
Tonya R. Tindle, City Recorder				

# SPARTA POLICE DEPARTMENT

323 East Bockman Way Sparta, TN 38583 (931) 836-3734 ~ fax (931) 836-3086 spdlaw@Blomand.net

OATH OF OFFICE State of Tennessee White County I, the undersigned, AvStiv Mv(o) , do hereby solemnly swear that I will uphold and defend the Constitution of the United States of America, the Constitution and laws of the State of Tennessee, and the Charter, Laws and Ordinances of the City of Sparta. I also solomnly swear that I will faithfully discharge the duties of Police Officer for the City of Sparta to the best of my skill and ability, SO HELP ME GOD. STATE OF TENNESSEE COUNTY OF WHITE CITY OF Sparta PD

Sworn Jurl	to _'	and subscribed 20 <u>23</u> .	before	me	on	this	184	day	of	
						Mayor				

## SPARTA POLICE DEPARTMENT



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#### OATH OF OFFICE

State of Tennessee	
White County	
the United States of America	phold and defend the Constitution of , the Constitution and laws of the Charter, Laws and Ordinances of the
	hat I will faithfully discharge the the City of Sparta to the best of my E GOD.
	De la Co
	Signature
	4
STATE OF TENNESSEE COUNTY OF WHITE	
CITY OF Sparta PD	

S C C

June	to '	and subscribed 2023.	before	me	on	this	184	day	of	
							Ma	yor	<del></del>	-

#### **ORDINANCE**

#### AN ORDINANCE TO AMEND TITLE 12 CHAPTER 7 SECTION 701 OF THE SPARTA MUNICIPAL CODE

ADOPTING THE
INTERNATIONAL ENERGY
CODE 2018 EDITION WITH
CHARTS FROM THE 2009
EDITION

ORDINANCE #23-	-962
Requested By: Codes 0	Officer Mike O'Neal
Prepared By:	
Approved as to form	m and correctness:
((	City Attorney)
Passed 1st Reading:	
Passed 2 <sup>nd</sup> Reading:	
Minute Book	Page

#### Title 12 Chapter 7 of the Sparta Municipal Code is hereby amended as follows:

12-701. Model energy code adopted. Pursuant to authority granted by Tennessee Code Annotated, §§ 6-54-501 through 6-54-506, and for the purpose of regulating the design of buildings for adequate thermal resistance and low air leakage and the design and selection of mechanical, electrical, water-heating and illumination systems and equipment which will enable the effective use of energy in new building construction, the International Energy Conservation Code, 2018 edition developed and published by the International Code Council, is hereby adopted and incorporated by reference as a part of this code, and is hereinafter referred to as the energy code, except that:

- 1. Section N1102.4.1.2 (R402.4.1.2) Testing is replaced with Section N1102.4.2.1 Testing Option and Section N1102.4.2.2 Visual Inspection from 2009 IRC.
- 2. Section N1103.3.3 (R403.3.3) Duct Testing (Mandatory) and Section N1103.3.4 (R403.3.4) Duct Leakage (Prescriptive) are optional.
- 3. Table N1102.1.2 (R402.1.2) Insulation and Fenestration Requirement by Component and Table N1102.1.4 (R402.1.4) Equivalent U-Factors from 2018 IRC are replaced with Table N1102.1 Insulation and Fenestration Requirements by Component and Table N1102.1.2 Equivalent U-Factor from 2009 IRC.
- 4. Section N1102.4.4 (R402.4.4) Rooms Containing Fuel-Burning Appliances is deleted in its entirety.
- 5. Table N1102.1 Insulation and Fenestration Requirements by Component in the 2009 edition is adopted and amended by adding the following as footnote "I": "Log walls complying with ICC400 and with a minimum average wall thickness of 5" or greater shall be permitted in Zone 3 when a Fenestration U-Factor of .50 or lower is used, a Skylight U-Factor of .65 or lower is used, a

- Glazed Fenestration SHGC of .30 or lower is used, a 90 AFUE Furnace is used, an 85 AFUE Boiler is used, and a 9.0 HSPF Heat Pump (heating) and 15 SEER (cooling) are used."
- 6. Table N1102.1 Insulation and Fenestration Requirements by Component in the 2009 edition is adopted and amended by adding the following as footnote "m": "Log walls complying with ICC400 and with a minimum average wall thickness of 5" or greater shall be permitted in Zone 4 when a Fenestration U-Factor of .35 or lower is used, a Skylight U-Factor of .60 or lower is used, a 90 AFUE Furnace is used, an 85 AFUE Boiler is used, and a 9.0 HSPF Heat Pump (heating) and 15 SEER (cooling) are used."
- 7. Section R402.4.1.2 Testing is deleted and replaced with Section 402.4.2.1 Testing Option and Section 402.4.2.2 Visual Inspection Option from 2009 IECC.
- 8. Section R403.3.3 Duct Testing (Mandatory) and Section R403.3.4 Duct Leakage (Prescriptive) are optional.
- 9. Table 402.1.2 Insulation and Fenestration Requirements by Component and Table R402.1.4 Equivalent U-Factors are deleted and replaced with Table 402.1.1 Insulation and Fenestration Requirements by Component and Table 402.1.3 Equivalent U-Factors 2009 IECC.

Adoption of this rule shall not be construed as adopting any provision of the cited publications which establishes:

- a) Any provision superseded by law;
- b) An optional or recommended, rather than mandatory, standard or practice; or
- c) Any agency, procedure, fees, or penalties for administration or enforcement purposes inconsistent with these rules.

The provisions of the cited publications adopted by reference in paragraph (1) shall govern the manner in which:

- a) The codes and standards are applied to construction of one (1) and two (2) family dwellings, townhouses, and additions thereto of thirty (30) or more square feet of interior space as defined in this chapter;
- b) Occupancies and types of construction are classified for the purpose of determining minimum requirements of the codes and standards; and
- C) The specific requirements of the codes and standards may be modified to permit the use of alternate materials or methods of construction.

Be it enacted by the Board of Mayor and Alderman of the city of Sparta, Tennessee. This ordinance shall become effective immediately upon final adoption thereof, the public welfare requiring it.

Passed 1st reading	, 20
Passed 2 <sup>nd</sup> reading	, 20
Publication date	, 20

Doug's retirement from the City will be effective June 2, 2023.

The Mayor and Board of Alderman conducted interviews and promoted Nick Dunn to Assistant Police Chief on March 23, 2023 in preparation of Doug's upcoming retirement. This promotion will fill this vacancy.

Brent Copeland is currently serving as Police Lieutenant and training officer.

The Mayor and Board of Alderman have decided to make the Assistant Chief's position a permanent position.

As Nick Dunn is promoted into the Chief's position, they have decided after interviews to Promote Brent Copeland into this position.

#### APPLICATION FOR EMPLOYMENT

with the

## CITY OF SPARTA, TENNESSEE

6 Liberty Square, PO Box 30, Sparta, Tennessee 38583

### THE CITY OF SPARTA IS AN EQUAL OPPORTUNITY EMPLOYER.

The City of Sparta does not discriminate in any of its employment practices or benefits on the basis of race, sex, color, religion, national origin, age, disability or veterans status.

Overview of the hiring and employment process: This application is but one part of the hiring and employment process. Other parts may include an interview, an employment examination or test, and a demonstration of an ability to perform the essential functions of the job. If you need an accommodation in order to complete any part of the hiring and employment process, please call the following number: (931) 836-3248.

Prior to completing this Application, be sure to read the JOB DESCRIPTION of the position for which you are applying. As you complete this Application, please bear in mind the following:

- We reserve the right to check all information for accuracy and completeness.
- All Applications for Employment are a matter of public record.
- If you need accommodation in order to complete this Application, please notify the City of Sparta.

#### HANDWRITTEN BY APPLICANT ONLY. DO NOT TYPE GENERAL INFORMATION

DATE 5/15/23 POSITION DESIRED Street Laborer							
ARE YOU APPLYING FOR:	t: Di Full Time Di Part Time		☐ Temporary				
IF PART TIME, WHAT DAYS / HOURS ARE YOU AVAILABLE?							
			·	<u> </u>			
Have you applied with the city be	fore?	Yes	MO No				
PERSONAL INFORMATION							
NAME DIET		Logan		Thomas			
PHONE #: Home		Business (	)				
ADDRESS							
City	Street	State		ZIP Code			
Do you have a legal right to work Are you over the age of 18?	in the U.S.?	Yes No	□ No				

#### APPLICATION FOR EMPLOYMENT

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- All Applications for Employment are a matter of public record.
- If you need accommodation in order to complete this Application, please notify the City of Sparta.

### **GENERAL INFORMATION** DATE 5-11-23 POSITION DESIRED Street labor ☑ Full Time ARE YOU APPLYING FOR: ☐ Part Time Temporary IF PART TIME, WHAT DAYS / HOURS ARE YOU AVAILABLE? \_\_\_\_\_ Have you applied with the city before? ☐ Yes PERSONAL INFORMATION Lachary PHONE #: Home ( **ADDRES** Street City State Do you have a legal right to work in the U.S.? ☐ No Are you over the age of 18? ☑ Yes □ No. Have you ever been convicted of a felony? ☐ Yes



## **MEMO**

TO:

Tonya Tindle

FROM:

**Belva Bess** 

**SUBJECT:** 

**Poles** 

DATE:

May 24, 2023

cc:

Requesting approval to solicit bids for 40, 45, and 50 feet Class 2 poles. These poles are used in our day to day operation of changing out rotten poles, re-conducting lines and adding new services.

Thanks, Belva

# Miscellaneous Information

#### CODES DEPARTMENT - MIKE O'NEAL JUNE 1, 2023

State Audit completed and turned in to Department of Commerce and Insurance / Fire Marshal Office.

Commercial - Steady

Residential - Slowing some

Municipal - Calls Daily Zoning
Cleanups
Mowing

### **Sparta Electric System**

### 5/12/2023 to 5/26/2023

- Outages: Altium-transformer, N. Church St and Bronson St-Squirrel, Walker St-Service Wire
- Replaced 1500 KVA transformer- Altium
- Set poles to 340 Luther Rd. Ready to pull wire waiting on customer to complete entrance.
- Replaced Primary Pole 253 W Bockman Way
- Replaced Service Pole 430 Turn Table Rd.
- Set new transformer 232 Clark St.
- Built new primary span for new house 118 N Main St.
- Dropped lines 225 S Camp Heights- Tearing down house and rebuilding
- Replaced Service Pole- 119 Ellis Circle
- Installed Security Light- 215 Cherokee Circle
- Completed Re-Conducting on W Everett St, will start rerouting on S Spring St at Railroad
- Spraying and Bush-hogging Right of Ways
- Training on new controllers for 3 phase Re-closers, current ones obsolete

#### Kirk's Notes May 15 to May 21st

#### Calls:

May 18th LZ Setup 401 Sewell Dr

May 20th Fire Alarm 330 Flatt St

May 22nd LZ Setup 401 Sewell Dr

May 22nd Fire Investigation 159 Beecher Farley Rd

May 24th Medical 105 Lee St

May 24th Medical 114 North Spring St

May 25th False call 34 Gracey street

May 25<sup>th</sup> False call Baker Street

#### **Totals:**

LZ Setup - 2 Fire Alarm - 1 Fire Investigation - 1 Medical - 2 False Alarm -2

#### Other:

Driver Training Class was May 20th

#### **Public Works**

#### June 1, 2023

#### WATER

After system wide flush of hydrants, maintenance performed on hydrants.

Repaired multiple water leaks.

Mowed tank sites and sprayed for weeds.

On going cross connection and back flow testing.

Worked with pavers installing risers to ensure water valves are not covered with asphalt.

Serviced equipment.

Repaired yards and patched roads

Meter change-out program is on schedule.

#### WATER PLANT

Training new employees.

#### SEWER OPERATING

Located for contractors and utilities.

Checked pump stations daily.

Sprayed and mowed right of ways, manholes and pump stations.

3 sewer calls.

Installing manhole risers for paving crew.

#### **SEWER PLANT**

Plant is operating with no overflows from the rains.

Still looking for another contractor to supplement the sludge hauling. Hauler is having a hard time keeping up with the amount of sludge the plant is producing. Not having any luck finding a contractor to haul sludge.

#### STREET DEPARMENT

Normal mowing of parks and square.

Bush hogging properties and roadways.

Still working on building pad for pavilion at North Carter.

Built basketball pad at Civic Center. Rogers to pave the court, PW to strip and install goal.

Maintenance on the Amphitheatre: painted restrooms, installed lights, new timer for lights, clean up area.

Maintenance on equipment.

Installed new shrubs at monument signs on 111.

Mosquito spraying started last week.

Building set of steps for the sample site at the water plant.

Built stage for cruise in, clean up from cruise in, tear down and stored stage.

Replaced decorative light bulbs on square.

#### **SANITATION**

All trash was picked up on schedule.

Still hauling our own trash to Southern Central. We are only taking brush to the landfill.

# City Administrator Report June 1, 2023

#### **TDOT GRANTS**

#### Traffic Signal Modernization Grant – PIN 129736.28 PROJECT IS COMPLETE!

\*\*\* Status change on this project since the May 18, 2023 meeting.

- Replacement of eight (8) Traffic Signal Controllers and Installation of one (1) Supplemental
   Traffic Signal Head on Turntable Road westbound approach at Spring Street.
- Total Project Cost \$79,900.00 (TDOT portion \$50,000.00) (City portion \$29,900.00)
- This portion of the project represents completion of replacement of Traffic Signal Controllers and Conflict Monitors in all thirteen (13) of the city's traffic signals.

\*\*\*This contract was amended in January, 2022 to add Traffic Signal Preemption to the Traffic Signals along the Bockman Way Corridor.

#### Traffic Signal Modernization Grant - PIN 129736.28 - Amendment 1

- Upgrade signal controllers and signal heads along SR-1 from the intersection at Wilson Street to
  the intersection at Gaines Street; the Intersection of SR-111 at Roosevelt Drive and the
  intersection of SR-289 at Turntable Road. Project also includes PREEMPTION work along SR-1
  from SR-111 Ramps to Gaines Street.
- Traffic Signal Preemption systems control the flow of traffic efficiently to allow emergency vehicles to lower response times and prevent motor vehicle accidents involving emergency vehicles. Sound-based systems work off the emergency vehicle's siren to communicate with the Traffic Signal Controller to give the green light to the emergency vehicle and the red light to traffic approaching Bockman Way from side streets. The system has a range of 1000-1200 feet to allow time for traffic to clear and it can tell when the emergency vehicle passes the intersection and resume normal operation.
- Total Project Cost \$129,500.00 ((STP Small Cities Fund Balance (Federal Money) \$99,721.42))
   (City Portion \$29,778.58)

\*\*\* PIN 129736.28 along with Amendment 1 are awaiting TDOT Contactor Installation. Installation is complete and invoice being approved by Board at May 18, 2023 meeting.

TDOT Multimodal Access Grant- Along the West side of North Spring Street from Bockman Way to Turntable Road

\*\*\* NO status change on this project since the May 18, 2023 meeting.

- Contract has been approved and signed by the City and TDOT.
- Working on NEPA and Section 106 Assessment
- Project Description The proposed SR289/North Spring Street Sidewalk Enhancement Project
  will improve a 4,130-foot section of road between the intersection of SR289 and the intersection
  of SR1 and Turntable Road. This is Phase 1 of providing safe pedestrian travel from residential
  areas and businesses to medical facilities including dental offices, medical doctor's offices, and
  St. Thomas Highlands Hospital as well as White County High School, White County Middle

School, Sparta YMCA/Recreational Complex, restaurants, convenient stores, and churches. Most of the proposed project section has no existing sidewalk. In the small portions of the sections that do, the sidewalks are deteriorating and are not ADA compliant. The proposal is to add curb, buffer, and sidewalk to this route, as well as ADA compliant ramps, crosswalks, and signalization to enhance pedestrian safety. Future Phase 2 of this project would extend the work of this phase north to St. Thomas Highlands hospital and doctor's offices at the intersection of SR 289 and Sewell Drive.

- Anticipated costs at this time ((TDOT \$950,000.00 (95%)) ((City at least \$50,000.00 (5%))
- \*\*\$1,000,000.00 is maximum amount of grant, meaning that if costs increase above \$1,000,000.00, the city will have to pay the initial \$50,000.00 plus any amount over \$1,000,000.00.
- Request for Qualifications approved by TDOT and was sent out on January 27, 2023.
- Gresham Smith & Partners Engineering firm has been selected per the procurement process and contracts were signed at the May 18, 2023 meeting.
- Anticipated completion date is Fall 2025.

### **Tennessee Housing Development Agency Grant**

#### H.O.M.E. (Home Investment Partnerships Program) (HUD)

\*\*\* Status change on this project since the May 18, 2023 meeting.

- Project Description To provide rehabilitation of existing single-family housing units within the
  boundaries of Sparta, TN. Each project selected will be rehabilitated to the international building
  code and laws and ordinances of Sparta, TN. If the project cannot be rehabilitated to code
  standards within the allowed funds per project, the home will be demolished and reconstructed.
  All projects will be for existing family homes which are the principal residences of low-income
  households. All homeowners will sign a forgivable loan (deed of trust).
- Grant Award Amount \$375,000.00 (no city match)
- This project is to accomplish two demolitions: 346 Burley Street & 225 S. Camp Heights.
- Environmental Reviews for first two home grant applicants approved and scheduled the bid openings for 346 Burley Street and 225 S. Camp Heights Drive on April 18, 2023.
- Bids came in over budget and White County shared their THDA funds with City to complete the demo and rebuild of both houses.
- House at 346 Burley Street has been demolished.
- Anticipated Completion Date June 30, 2024

### **United States Department of Agriculture (USDA) Grant**

#### Communities Facilities Grant

#### \*\*\* No Status change since the May 18, 2023 meeting.

- Project Description Purchase of a 60kw Generator with Automatic Transfer Switch to be installed at the Senior Center.
- All site prep work to be done by the Sparta Public Works Department.
- Professional electrical installation will have to be used.
- Cost for generator (Total \$31,079.00) (USDA portion \$15,300.00) (City portion \$15,779.00)
- Generator delivered December 2022
- Installation waiting on electrician.

### **In-house Construction Projects**

#### Lights for Carter Street Walking Trail

#### \*\*\* No status change since the May 18, 2023 meeting.

- Project Description Purchase of twenty-nine (29) Decorative Lights and electrical supplies for Walking Trail improvements beginning at the Pedestrian Walking Bridge at South Carter Park and extending all along North Carter Street. The Public Works Department will extend the sidewalk Street from its termination point up to meet the end of North Carter Street. The Public Works Department and Electric Department will work together to install the lights.
- Project Cost ((\$106,640.00 lights (already purchased and delivered)) (est. \$5,000 concrete)
- Tentative Completion Schedule Fall 2023

#### Sidewalk Handrails for Bockman Way

#### \*\*\* No Status change since the May 18, 2023 meeting.

 All the handrails on Bockman Way and N. Main Street have been removed due to much needed repairs. We have contracted with "The Angry Ironsmith" to design and fabricate all new handrails. The city will install the handrails. The scheduled delivery date is within the first two weeks of June 2023.

#### Railroad Walking Bridge Rehab

#### \*\*\* No Status change since the May 18, 2023 meeting.

- The railroad timbers on the Railroad Walking Bridge need to be replaced due to much needed repairs. The city will install them. Sealed bids were approved and sent out with no replies. We will re-bid at a later date.
- Tentative Completion Schedule Winter 23/24

#### Allen Drive Concrete Drain Tile Rehab

#### \*\*\* No Status change since the May 18, 2023 meeting.

- The current metal drain tile is in much need of repairs. The city will install during summer break. Sealed bids were approved and sent out with an open date of June 6, 2023.
- Tentative Completion Schedule July 2023

### **Auction of Surplus City Lots**

#### \*\*\* No Status change since the May 18, 2023 meeting.

- City acquired lots due to liens on the property to be sold at public auction. Auction dates to run from June 7, to June 16, 2023. Online and on-site.
- 210 Wagoner Street Lien \$7,512.00
- 658 N. Edgewood Drive Lien \$7,262.00 (Owns with White County)
- 219 E. Bronson Street Lien \$9,994.89 (Owns with White County)
- Dibrell Street No Lien (Owns with White County)

The properties will be sold and the liens paid before any monies disbursed to White County.

#### Sewer

#### Consent Orde

- September 17, 2022 \$4,514.50 (25% of Up-front penalty) paid
- \*\*3 Manhole Rehab project on S.R. 111 (\$60,000 to Norris Brothers) should count as Supplemental Environmental Project (SEP) and if counted, the city will not have to pay any additional Up-front penalty. The city is to notify TDEC when (SEP) is complete.
- September 19 and September 21, 2022 Hethcoat-Davis submitted Overflow Reports to TDEC outlining extenuating and mitigating circumstances for review to possibly gain minimization or outright relief from the sewer availability moratorium.
- October 14, 2022 Sewer Overflow Response Plan (SORP) was submitted to TDEC by Hethcoat-Davis. If initially approved, must be implemented by December 12, 2022. If modified, then must be implemented within 60 days of state approval.
- eMor- electronic Monthly Operating Report starts this month. Per Dillard, Fred Currier (Sewer Plant Manager) is working on this.
- November 10, 2022 meeting with TDEC with Hethcoat & Davis to go over Overflow Reports and possibly gain minimization or relief from the moratorium. Waiting response from TDEC.
- Mid-December, 2022 Sewer Overflow Response Plan to be implemented if initially approved.
- December 14, 2022 Collection System Corrective Action Plan/Engineering Report completed. It
  is a description of completed projects and future plans to correct problems and establishes
  timelines for both interim and permanent plans. (Must implement within 120 days of approval,
  expect mid-late 2023). City to notify TDEC of implementation date in writing. The city has 5
  years to complete the corrective action plan (mid-late 2028).
- Annual Report due March 31, 2023 and March 31 each year thereafter.
- Mid-April, 2023 Corrective Action Plan implementation expected.
- April 13, 2023 Summary of Capacity, Management, Operations, and Maintenance programs (CMOM) has been filed with TDEC.

TDEC has reviewed the Overflow Reports submitted by Hethcoat-Davis.

 Letter received from TDEC granting the City sewer credits to allow connections at the City's discretion.