



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

AGENDA

BOARD OF MAYOR AND ALDERMEN

Thursday, April 17, 2025 - 5:00 PM
Sparta City Hall, 2nd Floor

Invocation

Pledge of Allegiance

1. Approval of the Minutes of the April 3, 2025 regular meeting.

PROCLAMATIONS

2. Proclaim April as Autism Awareness Month
3. Proclaim April as National Safe Digging Month.

RESOLUTION

4. Authorize Resolution No. 25-607, a resolution authorizing the allocation of additional funds in the amount of \$120,000 to the UCRA for future growth through grant opportunities.

PURCHASING

5. Authorize the bidding of a used firetruck on online auction. (Allowed by TCA 12-2-421)
6. Approve inspection and cleaning of wet well and screen at the water plant dam by Mainstream Commercial Divers, Inc. for \$15,298.00.
7. Approve repairs to the 2024 Curbtender side arm garbage truck in the amount of \$11,810.51 to Municipal Equipment, Inc.
8. Approve repairs to the 2011 International dump truck in the amount of \$19,785.09 to Thompson Truck Group. This will be split between the Water / Sewer Fund and the General Fund.
9. Approve the purchase of Two (2) Self-Contained Breathing Apparatus for the fire Department from Siddons-Martin Emergency Group in the amount of \$21,174.12.

FINANCE

10. Approve property tax change of assessment No. 24-551.

MISCELLANEOUS

11. Department head Reports.
12. Other NEW business.
13. UNFINISHED business
14. Citizens Comments from Sparta Citizens (3-minute limit).
15. Adjourn.



MINUTES

April 3, 2025

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 3rd day of April 2025, with Mayor Jerry Lowery presiding.

Members Present

Vice-Mayor Bobby Officer
Alderman Jim Floyd
Alderman Hoyt Jones

Alderman Judy Payne

Members Absent

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
Nick Dunn	Police Chief	Present
Kirk Young	Fire Chief	Absent
Mike O'Neal	Codes Enforcement	Present
Daniel Marcum	GIS Coordinator	Present
Tonia Wilson	Finance Director	Present
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. Mayor Lowery led a prayer and Bobby Officer led the Pledge of Allegiance.

There was a motion by Alderman Payne with a second by Alderman Jones to approve the minutes of the March 20, 2025 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 Vice-Mayor Officer with a second by Alderman Payne to approve Resolution No. 24-605, a resolution to declare certain property owned or seized by the city as surplus to the city's needs and directing the disposal of same. The roll call was as follows:

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

There was a motion by Alderman Jones with a second by Alderman Payne to approve Resolution No. 24-606, a resolution to authorize the mayor to sign a letter of intent for the application of a Healthy Built Environment Grant through the State of TN Health Department. The roll call was as follows:

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

The motion passed.

There was a motion by Alderman Payne with a second by Vice-Mayor Officer to authorize the hiring recommendation of Christopher Pipkins for the position of Meter Reader Supervisor. All voted "Aye" by voice vote. Motion passed.

There was a motion by Alderman Payne with a second by Alderman Floyd to approve the City Finance Director's financials for the month of February 2025. All voted "Aye" by voice vote. Motion passed.

There was a motion by Alderman Floyd with a second by Alderman Payne to authorize the paving of city owned parking lots and various streets using the bid prices awarded June in 2025. The roll call was as follows:

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

The 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 Jones to approve the Certificate of Compliance for John & Maryangela Rippberger D/B/A Formaggi, located at 31 E. Bockman Way. 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.

There was a motion by Vice-Mayor Officer with a second by Alderman Payne to authorize the taking of bids for chemicals for the various departments of the city. All voted "Aye" by voice vote. Motion passed.

No citizens comments were heard.

Additional items were discussed:

- Removal of Floride from the water system discussion.

There being no further business, there was a motion to adjourn by Alderman Payne with a second by Vice-Mayor Officer. All voted "Aye" by voice vote. Motion passed. The meeting was adjourned at 5:13P.M.

Read and approved this _____ day of _____, 2025

Jerry Lowery, Mayor

ATTEST

Tonya R. Tindle, City Recorder

AGENDA ITEM #2

Proclamation

WHEREAS, Autism spectrum disorder refers to a broad range of conditions that vary from mild to severe, characterized by challenges with social skills, repetitive behaviors, speech and nonverbal communication; and

WHEREAS, Autism is a reality that affects millions of families every day, and while our nation has made progress in supporting those with ASD, we are only beginning to understand the factors behind the challenges they face.; and

WHEREAS, symptoms of autism may present themselves in a variety of combinations, and can result in significant lifelong impairment of an individual's ability to learn, develop healthy interactive behaviors, and understand verbal and nonverbal communication; and

WHEREAS, while there is no cure for autism, it is well documented that if individuals with autism receive early and intensive treatment, specifically Applied Behavior Analysis, they lead significantly improved lives; and

WHEREAS, individuals with autism often require a lifetime of specialized and community support services to ensure their health and safety and to support families' resilience as they manage the psychological and financial burdens autism can represent; and

WHEREAS, the Centers for Disease Control and Prevention reports that one in 59 school-aged children, 1 in 37 boys, have been identified with autism spectrum disorder; and

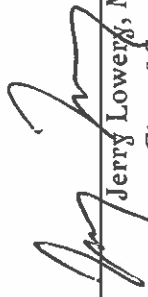
WHEREAS, Sparta is committed to ensuring that people living with autism have access to lifelong care and services needed to pursue their full potential and happiness; and

WHEREAS, During Autism Awareness Month, we recommit to helping individuals on the autism spectrum reach their full potential.; and

WHEREAS, Sparta is honored to take part in the annual observance of Autism Awareness Month and World Autism Awareness Day in the hopes that it will lead to a better understanding.; and

NOW, THEREFORE, I, Jerry Lowery, Sparta Mayor, do hereby recognize April 2025 as **AUTISM AWARENESS MONTH** and April 2, 2025, as **WORLD AUTISM AWARENESS DAY** in our city to raise public awareness of autism and the myriads of issues surrounding autism, as well as to increase knowledge of the programs that have been and are being developed to support individuals with autism and their families.




Jerry Lowery, Mayor
City of Sparta

AGENDA ITEM #3

PROCLAMATION

Whereas, the month of April is recognized as National Safe Digging Month, a time to raise awareness and promote safe practices for all those involved in digging activities, and

Whereas, the creation of 811, the national call-before-you-dig number, was officially put into service in 2007, and has since become an essential tool in preventing damage to underground utilities and ensuring the safety of workers and the general public, and

Whereas, Tennessee 811, which will celebrate its 42nd anniversary in August 2025, has consistently worked with utilities and organizations throughout the state to promote safe digging practices and prevent costly, and

sometimes dangerous, damage to underground infrastructure, and

Whereas, Middle Tennessee Natural Gas Utility District and other members of Tennessee 811 have partnered with the Common Ground Alliance for the past 17 years in the successful National Safe Digging Month initiative, which aligns with the start of peak digging season each spring, and


Whereas, the National Safe Digging Month initiative aims to educate homeowners, contractors, and businesses about the importance of calling 811 before digging to locate underground utilities and avoid accidents or damage.

This simple action not only saves lives but also avoids costly repairs and service disruptions, and

Whereas, failing to contact 811 before digging can result in dangerous consequences, including severe injury, property damage, environmental harm, and the interruption of essential services to homes and businesses, now

Therefore, I, Jerry Lowery, Mayor of the City of Sparta, do hereby proclaim the month of April, as National Safe Digging Month in the State of Tennessee, urging all citizens and businesses to always contact 811 before digging to ensure the safety of workers, protect valuable infrastructure, and avoid accidents.




JERRY LOWERY
MAYOR

AGENDA ITEM #4

RESOLUTION

A RESOLUTION OF THE CITY OF SPARTA, TENNESSEE AUTHORIZING THE ALLOCATION OF ADDITIONAL FUNDS IN THE AMOUNT OF \$120,000 TO THE UPPER CUMBERLAND REGIONAL AIRPORT FOR THE FUTURE GROWTH OF THE AIRPORT THROUGH GRANT OPPORTUNITIES	RESOLUTION # 25-607
	Requested By: Upper Cumberland Regional Airport
	Prepared By: Tonya Tindle, City Administrator
	Approved as to form and correctness: _____ Caroline Sapp, City Attorney
	Date Passed:
	Minute Book Page

WHEREAS, the Upper Cumberland Regional Airport serves as a critical transportation and economic development asset to the region and to the City of Sparta; and

WHEREAS, the City of Sparta is a partial owner of the Upper Cumberland Regional Airport, pursuant to an established interlocal agreement among the participating governmental entities; and

WHEREAS, the interlocal agreement permits participating entities to allocate funds toward the operation, maintenance, and expansion of the Airport, in accordance with its mission to promote regional economic development and enhance infrastructure; and

WHEREAS, additional funding is necessary to enable the Airport to meet matching fund requirements and pursue grant opportunities that will support its continued growth and development; and

WHEREAS, the Board of Mayor and Aldermen of the City of Sparta desires to allocate the sum of One Hundred Twenty Thousand Dollars (\$120,000) to the Upper Cumberland Regional Airport for such purposes;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF MAYOR AND ALDERMEN OF THE CITY OF SPARTA, TENNESSEE, AS FOLLOWS:

SECTION 1. That the City of Sparta hereby authorizes the allocation of One Hundred Twenty Thousand Dollars (\$120,000) to the Upper Cumberland Regional Airport, in accordance with the terms and provisions of the existing interlocal agreement among participating governmental entities.

SECTION 2. That the purpose of this allocation is to provide financial support for the Airport's pursuit of current and future grant opportunities, and to facilitate its ongoing infrastructure and operational growth.

SECTION 3. That the City Administrator and/or Finance Officer is hereby authorized to take any and all necessary actions to effectuate the provisions of this Resolution, including the disbursement of funds in accordance with applicable accounting and reporting procedures.

SECTION 4. That this Resolution shall take effect immediately upon its passage, the public welfare requiring it.

READ AND ADOPTED THIS _____ DAY OF _____, 2025.

CITY OF SPARTA

Jerry Lowery, Mayor

ATTEST:

Tonya R. Tindle, City Recorder

AGENDA ITEM #5

Kirk asked if they could research and bid on a used firetruck from web auction sites, such as GovDeals. We have set aside monies for several years in escrow to purchase a used or new firetruck. According to TCA 12-2-421, it allows cities to purchase on these sites without advertising or competitive bidding.

TCA 12-2-421

Notwithstanding the requirements of its charter, or any other law, **any municipality or county may purchase at any publicly advertised auction new or secondhand articles or equipment or other materials, supplies, commodities and equipment without public advertisement and competitive bidding.** The governing body shall establish written procedures governing purchases at publicly advertised auctions.

If a municipality or county purchases any materials, supplies, commodities or equipment at a publicly advertised auction pursuant to subsection (a), then the purchasing official shall report the following information to the governing body of the municipality or county making such purchase: A description of the materials, supplies, commodities or equipment that was purchased; The auction where such items were purchased; The purchase price of such items; and The vendor of such materials, supplies, commodities or equipment.

AGENDA ITEM #6



a moran company

CLIENT		MCDI	
Name	City of Sparta	Name	Mainstream Commercial Divers, Inc.
Contact	Stephen Goodwin	Contact	Jonathan Hancock
Address	P. O. Box 468	Address	322 CC Lowry Drive
City, State, Zip	Sparta, TN 38583	City, State, Zip	Murray, KY 42071
Telephone	931-738-2281	Telephone	270-753-9654
Email	s.goodwin@spartatn.gov	Email	jhancock@mainstreamdivers.com

PROJECT INFORMATION		QUOTE	
Name	River Intake Inspection/Cleaning	Number	25TNJX0032
Location	P. O. Box 468 Sparta, TN 38583	Date	March 7, 2025

SUMMARY

Mainstream Commercial Divers ("MCDI") is pleased to provide the following estimate for dive services in Sparta, TN. MCDI will provide a four-person surface supplied dive team consisting of a supervisor, diver, standby diver and tender in accordance with the ADCI Consensus Standards for Commercial Diving and USCG/OSHA regulations.

This quotation is subject to net-30 payment terms and Customer's acceptance of Mainstream's attached general terms and conditions. Pricing is valid for 60 days.

Thank you for the opportunity and please don't hesitate to contact me with any questions. To authorize the performance of this proposal, please execute the "Proposal Acceptance" below.

Sincerely,

Jonathan Hancock
Dive Operations Manager

SCOPE OF WORK

MCDI will provide a dive crew and equipment for the inspection and potential cleaning of the Sparta intake structure on the Calfkiller River.

Intake Screen: The work for the intake screen will be performed from one of our dive boats, and we assume the boat ramp upstream can accommodate launching and recovering of the vessel. Prior to any dive operations being performed a full LO/TO of the pumps will need to be performed. This inspection will consist of assessing the current condition of the screen, hardware, and sediment accumulation around the screen. If required a pressure washer will be used to remove any biofouling from the screen. A dredge package adder is included in the price schedule if sediment is covering portions of the screen. We understand that if any dredge operations are required the client will be responsible for providing a discharge area for the spoils. Any timber debris in the immediate vicinity of the screen will also be removed and placed downstream.

Mainstream Commercial Divers, Inc. 322 C.C. Lowry Drive Murray, KY 42071 www.MainstreamDivers.com

Intake Structure: This portion of the work will be done from the land out of the dive boat on its trailer. We assume that we will be able to back the trailer close enough to the structure for the dive operations. A tripod and winch system will be set over the access hole to act as prior means of ingress/egress if no ladder is present and to also be used as emergency diver recovery. Prior to dive operations taking place in the structure all pumps will need to be placed under LO/TO. This inspection will consist of assessing the condition of the concrete, pumps, sluice gates or any other component pertinent to the operation of the structure. If sediment has accumulated in the structure, a dredge package is included in the price schedule to pump that sediment out. Client shall be responsible for providing a discharge area for the spoils to be collected.

If water clarity permits, a CCTV system will be used to document the underwater portions of the inspection and provided to the client along with a written report.

PRICE SCHEDULE

Mobilization/Demobilization:	\$3,746/Round Trip
8-hr Weekday Rate:	\$5,141/Day
Overtime:	\$399/HR
Report Prep (if requested):	\$92/HR

ESTIMATED TOTAL

ITEM	QTY	UNIT	UNIT COST	EXTENSION	NOTE
Mobe/Demobe	1	Trip	\$ 3,746.00	\$ 3,746.00	Round Trip
8-hr Weekday	2	Day	\$ 5,141.00	\$ 10,282.00	Estimated Time
OT		Hr	\$ 399.00	\$ -	
Dredge Package	1	Day	\$ 534.00	\$ 534.00	If Required
Report Prep	8	Hr	\$ 92.00	\$ 736.00	Estimated Time
Estimated Subtotal			\$ 15,298.00		

The final invoice will reflect the amount of time and material to complete the project whether it exceeds or is less than the estimated total.

INCLUDED LABOR/MATERIALS/EQUIPMENT

- | | |
|--|--|
| <ul style="list-style-type: none"> • Four-Person Dive Crew • Crew Vehicle • 25' Workboat w/Dive Package • 4K Pressure Washer w/PPE | <ul style="list-style-type: none"> • Confined Space Tripod and Winches • Daily Equipment Fuel • Daily Crew Per Diem • Dredge Package If Needed |
|--|--|

AGENDA ITEM #7



MUNICIPAL EQUIPMENT, INC.

MUNICIPAL EQUIPMENT
6305 SHEPHERDSVILLE RD
LOUISVILLE KY 40228

Phone: (502) 962-9527
WWW.MUNICIPALEQUIPMENTINC.COM

INVOICE

Invoice ID: W015415

Invoice Date: 3/21/2025

Sales Rep: JAMIE WARREN

PO #: 7727

Sold To: 38780

CITY OF SPARTA
6 LIBERTY SQUARE
PO BOX 30
SPARTA TN 38583

Ship To:

MUNICIPAL EQUIPMENT TENNESSEE
1506 WEST COLLEGE STREET
MURFREESBORO TN 37129

CUSTOMER COPY

Make	Model	Year	Job Code		
Curbtender	20YDFE		109		
Serial	Mileage	Hours	VIN		
C20981	9764				
Part Number	Description	Qty Shipped	UOM	Price	Amount
LABOR-JAMES BALDWIN	JAMES BALDWIN	48.5	EA	125.00	\$6,062.50
00-39143-00-OA	TARGET DUMP SENSOR CT	1	EA	61.73	\$61.73
00-27141-38-AA	VALVE ASSY,FA FLOW LIMITNG,CT	1	EA	662.90	\$662.90
00-27141-31-AA	VALVE ASSY,FA FLOW LIMITING,PA	1	EA	606.33	\$606.33
530-072-015	(BRD)PUMP VANE TNDM DRCTPTO CT	1	EA	3,770.57	\$3,770.57
INVOICE	OUTSIDE	1	EA	151.35	\$151.35
FUEL SURCHARGE	DIESEL FUEL	256	EA	0.75	\$192.00

Part Sub-Total	\$5,444.88
Labor Sub-Total	\$6,062.50
Order Sub-Total	\$11,507.38
Sales Tax	\$0.00
Shop Supplies	\$303.13
Order Total	\$11,810.51
Payments	\$0.00
Total Due	\$11,810.51

Mail Payment to: PO BOX 197809, Louisville, KY 40259
All invoices paid for with a credit card will be charged a 3% service fee

SERVICES REQUESTED

CITY OF SPARTA 545 EAST BOCKMAN WAY, SPARTA, TN -GIDEON 931-316-3283
PACKER BOARD ISSUE- STOPPING ARM MID WAY-TAILGATE STOPS OPEN

SERVICES PERFORMED

Technician:



MUNICIPAL EQUIPMENT, INC.

MUNICIPAL EQUIPMENT
6305 SHEPHERDSVILLE RD
LOUISVILLE KY 40228

Phone: (502) 962-9527
WWW.MUNICIPALEQUIPMENTINC.COM

INVOICE

Invoice ID:	W015415
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Invoice Date:	3/21/2025
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Sales Rep:	JAMIE WARREN
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11/14 ARRIVED ON SITE AND CISTOMER INFORMED ME THAT THE REPAIR HAD ALREADY BEEN MADE. NO CALL WAS MADE TO US TO LET US KNOW.

11/15 ARRIVED BACK ON SITE AND SPOKE WITH DON FROM CURBTENDER. HE HAD ME CHECK THE WIRING GOING TO THE PROX SWITCH GOING TO THE PROX SWITCH FOR THE GRIPPER. FOUND THE WIRING WAS GOOD. HE SAID TO REPLACE THE GRIPPER PROX SWIYCH. I DID NOT HAVE A CURBTENDER PROX SWITCH ON MMY TRUCK HOWEVER I HAD A GOOD NEW WAY PROX. I SWAPPED OUT THE CONNECTOR ON THE PROX SWITCH. INSTALLED THE SWITCH AND RAN THE TRUCK. I COULD NOT GET THE ISSUE TO DUPLICATE. I TOLD THE CUSTOMER TO PUT IT ON A ROUTE AND CALL IF THE ISSUE DUPLICTAES ITSELF. CUSTOMER CALLED AND SAID THE ISSUE WAS DUPLICATING ITSELF HOWEVER, IT TOOK A COUPLE OF HOURS. I NOTICED THE TARGET FOR THE DUMP PROX WAS BENT. I ORDERED A NEW TARGET.

11/20 ARRIVED BACK ON SITE AND RODE WITH THE DRIVER FOR A COUPLE OF HOURS TO SEE IF THE ISSUE DUPLICATES ITSELF. I CHECKED THE PRESSURE WHILE THE ISSUE WAS HAPPENING AND IT WOULD JUMP DURING THAT TIME. WENT BACK TO THE SHOP AND CALLED JOHN MARKS. HE HAD ME CHECK THE DUMP PROX SETTING AND CHANGE IT.

12/16 ARRIVED ON SITE AND INSTALLED THE NEW FLOW CONTROL VALVES AND REFILLED HYDRAULIC TANK. CUSTOMER RAN THE TRUCK FOR SEVERAL DAYS AND THE ISSUE DUPLICATED ITSELF. I ORDERED A NEW PUMP.

1/9 ARRIVED ON SITE AND REMOVED THE PUMP AND THE FLOW CONTROL VALVES. INSTALLED THE FLOW CONTROLS ON THE NEW PUMP. INSTALLED THE NEW PUMP AND CHANGED THE OIL. I DID NOT HAVE A NEW HYDRAULIC FILTER AND NEITHER DID THE CUSTOMER. I WENT TO TENNESSEE HYDRAULIC AND COMPRESSOR AND THEY DID NOT HAVE THE FILTER HOWEVER, A LOCAL FACTORY THAT THEY ORDER FROM HAD IT. I WENT THERE AND PICKED UP THE FILTER . CAME BACK AND INSTALLED THE FILTER AND OIL. RAN THE TRUCK AND EVERYTHING WORKS AS IT SHOULD. OUTSIDE INVOICE IS FOR TENNESSEE HYDRAULIC AND COMPRESSOR INC.

AGENDA ITEM #8



4550 Rutledge Pike, Knoxville
 KNOXVILLE, TN 37914
 P:

SERVICE ORDER: R132000980

Tag Number:
 License Plate Number:

BILL TO
 SPARTA PUBLIC WORKS (CITY OF SPARTA) - 14297
 P. O. BOX 30
 SPARTA TN 38583
 P: (931) 738-2281
 F: (931) 738-3281

DELIVER TO
 SPARTA PUBLIC WORKS (CITY OF SPARTA) -
 14297
 P. O. BOX 30
 SPARTA TN 38583
 P: (931) 738-2281
 F: (931) 738-3281

DATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE			
3/21/2025 4:39:20PM		SGOV	D GENSEMER	AR				
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2011	INTERNATIONAL	7000	1HTWDAAR7BJ385008	1HTWDAAR7BJ385008	4,724			0

Sold Operations

JOB #1 07
 COMPLAINT
 CAUSE
 CORRECTION

EXHAUST SYSTEM
 REPAIR EXHAUST SYSTEM

1/2 WIS
 1/2 GIF

DRAINED COOLANT AND REMOVED TURBOS, EXHAUST VALVVE, EGR COOLER, AND MANIFOLD. REMOVED 4 BROKEN MANIFOLD BOLTS AND TAPPED THREADS. REMOVED AND REPLACED OIL SEPERATOR, EXHAUST MANIFLD, EGR COOLER, AND TURBOS FROM HOUSING. INSTALLED NEW TURBOS AND REASSEMBLED EXHAUST MANIFOLD AND EXHAUST BRAKE VALVE. INSTALLED MEW EXHAUST TEMP SENSOR, FUEL INJECTOR SUPPLY, AND RETURN LINES ON EXHAUST. RECONNECTED DOWN PIPE FROM THE BRAKE VALVE AND DRAINED OIL. AND REPLACED OIL AND ENGINE AIR FILTER. ADDED 33 QTS OF OIL TO THE ENGINE AND FILLED COOLING SYSTEM TO CORRECT FLUID LEVELS. STARTED ENGINE AND INSPECTED OFR LEAKS RESULTING IN NONE FOUND. ROAD TESTED UNIT AND FOUND THE SEAL BLEW OUT FROM THE INTAKE FOR THE EGR CROSSOVER TUBE. APPLIED SEALANT AND REINSTALLED TO THE INTAKE. REINSTALLED FENDERS AND DUST COVERS.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
23.00	LABOR 07	EXHAUST SYSTEM		3,565.00
1.00	132N/5012354R91	SUSTAINABLE I334 EGR COOLER KT	3,603.36	3,603.36
1.00	132N/5012354R91-CORE	SUSTAINABLE I334 EGR COOLER KT	600.00	600.00
-1.00	132N/5012354R91-CORE	SUSTAINABLE I334 EGR COOLER KT	600.00	-600.00
2.00	132N/1893794C1	CLAMP EXHAUST PIPE CLAMP TUR	24.07	48.14
1.00	132N/2015983C1	Gasket, Exhaust Pipe Flange	39.04	39.04
1.00	132N/1899904C2	TUBE ASSY EXHAUST BRAKE	154.51	154.51
1.00	132N/7078618C1	TUBE ASSY INJECTOR COOLER OUTL	171.16	171.16
1.00	132N/1885394C1	HARNESS ASSY ENG BOOST CONTROL	38.93	38.93
1.00	132N/7093618C92	KIT, FULL BREATHER REPLACEMENT	891.45	891.45
1.00	132N/7099259C1	TUBE, BOOST TO SOLENOID	82.18	82.18
1.00	132N/7092501C95	KIT, EXHAUST MNFLD FRNT AND RE	2,383.09	2,383.09
1.00	132N/1885590C93	TUBE ASSY, TURBO OIL SUPPLY	225.67	225.67
1.00	132N/1889335C95	KIT, EGR CROSSOVER DUCT AND SE	988.18	988.18
1.00	132N/2523522C91	FILTER, ASSY OIL KIT I334	33.96	33.96
1.00	132N/3532799C1	ELEMENT AIR CLEANER	121.11	121.11
2.00	132N/1889144C1	CLAMP HOSE TURBOCHARGER	3.89	7.78
1.00	132N/7078617C1	TUBE ASSY INJECTOR COOLER INLT	142.55	142.55
1.00	132N/1891479C2	HOSE EXH BRAKE VALVE TO ACTUAT	56.59	56.59
1.00	132N/1883076C1	TUBE ASSY EBP SENSOR	64.14	64.14
7.00	132N/1889985C1	SPACER EXHAUST MANIFOLD BOLT	16.85	117.95

ATTENTION: SEE LAST PAGE FOR INVOICE TOTAL



Sold Operations (Cont.)

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1.00	132N/1891686C91	TUBE ASSY INJECTION UNIT INLET	210.35	210.35
1.00	132N/5010930R91	KIT, REMAN TURBO HP STD I-334	3,456.28	3,456.28
1.00	132N/5010930R91-CORE	KIT, REMAN TURBO HP STD I-334	600.00	600.00
-1.00	132N/5010930R91-CORE	KIT, REMAN TURBO HP STD I-334	600.00	-600.00
1.00	132N/5010934R91	KIT, REMAN TURBO LP 466HT & 57	2,880.39	2,880.39
1.00	132N/5010934R91-CORE	KIT, REMAN TURBO LP 466HT & 57	450.00	450.00
-1.00	132N/5010934R91-CORE	KIT, REMAN TURBO LP 466HT & 57	450.00	-450.00
1.00	132N/1888560C1	SENSOR EXHAUST GAS TEMP 850C	100.56	100.56
2.00	132D/FLTANCBC14KK	Cleaner, Brake Parts, Fleet Ae	5.00	10.00
33.00	SHELL	SHELL ROTELLA T4 TRIPLE PROTECTION	5.84	192.72

Prepay: 0.00 Parts: \$15,827.37 Labor: \$3,565.00 Misc: \$192.72 Sublet: \$0.00 **\$19,585.09**

JOB #2 109 COMPLETE QUICK CHECK INSPECTION FORM

COMPLAINT COMPLETE QUICK CHECK INSPECTION FORM
 CAUSE
 CORRECTION PERFORM QUICK CHECK INSPECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
0.30	LABOR 109	COMPLETE QUICK CHECK INSPECTION FORM		0.00

Prepay: 0.00 Parts: \$0.00 Labor: \$0.00 Misc: \$0.00 Sublet: \$0.00 **\$0.00**

Sold Operations Totals Prepay: 0.00 Parts: \$15,827.37 Labor: \$3,565.00 Misc: \$192.72 Sublet: \$0.00 **\$19,585.09**

Return Policy: No orders beyond 30 days can be returned. All returns must have original packaging and be in resalable condition. All cores must be returned in the original box and be drained, cleaned and reassembled. There are no returns on: painted parts, electrical items, closeouts, or special-order parts. All orders are subject to 30% restocking charge, and we reserve the right to refuse any return. NO CORES WILL BE REFUNDED AFTER 220 DAYS FROM PURCHASE.

Part Disclaimer: Part numbers herein are used for identification purposes only. Parts may not be sourced from the original equipment manufacturer 100% deposit required on all special-order parts.

Warranty Disclaimer: Customer's sole and exclusive warranty, if any, is that provided by the manufacturer of the part. Seller hereby disclaims all express or implied warranties, whether implied by operation of law or otherwise, including, without limitation, all implied warranties of merchantability or fitness for a particular purpose. In no event, shall Seller be liable for personal injury or property damage or any other loss, damage, cost of repairs, or incidental, punitive, special or consequential damages of any kind, whether based upon warranty, contract, strict liability, negligence, or any other cause of action arising in connection with the products or services sold or performed by Seller. Customer agrees that under no circumstances shall Seller's liability, if any, for damages relating to a product or part exceed the net sales price of the defective product or part. Seller neither assumes nor authorizes any other person to assume for it any liability on connection with the sale of any part or product.

I agree to pay all collection costs, interest at 1.5% per month, and reasonable attorney's fees if I fail to pay within terms or if collections referred to an attorney. I have read and understand the return policy, disclaimers, and disclosures. I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and you employee's permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Quote Valid for 30 Days.

X
 SIGNATURE OF PERSON RESPONSIBLE OR AGENT FOR PERSON RESPONSIBLE FOR PAYMENT

	ESTIMATED	BILLED
LABOR		\$3,565.00
PARTS		\$15,827.37
MISC		\$192.72
SUBLET		\$0.00
PREPAY		0.00
SUBTOTAL		\$19,585.09
SHOP SUPPLIES		\$200.00
MISC SUPPLIES		\$0.00
TAX		\$0.00
TOTAL		\$19,785.09

Please Remit Payment to:
 LANDMARK TRUCKS, L.L.C
 4550 RUTLEDGE PIKE
 KNOXVILLE TN 37914

AGENDA ITEM #9



Siddons-Martin Emergency Group
 3500 Shelby Lane
 Denton, TX, 76207
 USA
 Phone: (940) 315-4948

ESTIMATE

DO NOT PAY

Customer Info:

Sparta Fire Department
 715 North Spring Street
 Sparta, TN, 38583
 USA

Document Info:

Quote #: 700-0027749
 Taken By: Joe Pennington
 Expiration Date: 05/14/2025

Item #	Description	Quantity / Unit	Unit Price	Amount
240156	SCOTT AV3000 HT FACEPIECE 4 STRAP KEV MEDIUM 7012511834 201215-22	1.00 / EA	347.46	347.46
243554	AIR-PAK X3 PRO SCBA w/CGA 4500 EZ FLO CONTINUOUS HOSE UEBSS PAK TRACKER 7012623493 X8814021305304	1.00 / EA	7,439.60	7,439.60
181660	CYLINDER & VALVE ASSY CGA 4.5 45 MIN 7100293660 804722-01	2.00 / EA	1,400.00	2,800.00

Total of All Services

Labor total	\$0.00	Shop supplies	\$0.00
Parts total	\$10,587.06	Sublet total	\$0.00
Freight total	\$ 0.00	Core charges	\$0.00
		Sales tax	\$0.00

Total: \$10,587.06

AGENDA ITEM #10

24-551
(\$9.00)

2024-WHITE COUNTY CERTIFIED CHANGE FOR TAX BILLING

SUBJECT: ASSESSMENT CHANGE FOR 2024 TAX BILLING

RECEIPT #0327

DATE: 11/4/2024

AS ASSESSOR OF PROPERTY I HEREBY CERTIFY THE CHANGE SHOWN TO BE CORRECT
AND AUTHORIZE YOU TO CHANGE IN THE BOOK FOR THE YEAR. 2024

TO:

CITY RECORDER COUNTY TRUSTEE CLERK & MASTER CITY OF SPARTA

PICK-UP CHANGE DELETE REFUND ROLLBACK OTHER

DIST 01 MAP 059H GRP B CTL MAP 059H PARCEL 009.00 P/I S/I

PROPERTY OWNERS NAME (AS OF JANUARY 1ST): US BANK NATIONAL ASSOCIATION ND

MAILING ADDRESS: 3751 AIRPARK DR.

CITY: OWENSBORO STATE: KY ZIP: 42301

PROPERTY ADDRESS: 201 CAMP HEIGHTS DR N

PREVIOUS LAND VALUE = \$	8,000	REVISED LAND VALUE = \$	8,000
PREVIOUS IMPROVEMENT VALUE = \$	25,100	REVISED IMPROVEMENT VALUE = \$	21,200
PREVIOUS TOTAL APPRAISAL = \$	33,100	REVISED TOTAL APPRAISAL = \$	29,200
PREVIOUS GREENBELT APPRAISAL =	n/a	REVISED GREENBELT APPRAISAL =	n/a
PREVIOUS ASSESSMENT = \$	8,275	REVISED ASSESSMENT = \$	7,300

PREVIOUS PERSONAL PROPERTY APPRAISAL =	n/a	REVISED PERSONAL PROPERTY APPRAISAL =	n/a
PREVIOUS PERSONAL PROPERTY ASSESSMENT =	n/a	REVISED PERSONAL PROPERTY ASSESSMENT =	n/a

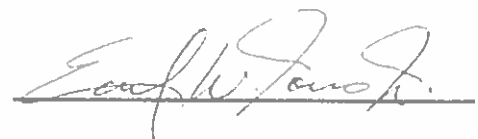
#76

#67

REASON FOR CHANGE:

HOUSE BURNED ON 11/1/2024. PRORATED FOR 305 DAYS OF TAXATION ON HOUSE ONLY. JJ

AUTHORIZED OFFICIAL



CITY ONLY \$

Miscellaneous Information

Tonya Tindle

From: Mike O'Neal
Sent: Monday, April 14, 2025 8:42 AM
To: Tonya Tindle
Subject: 4/17/2025 City Board Meeting

Commercial Diary Queen making progress (inside)
 Waiting on Waffle House
 211 W. Bockman Way is down

Residential Remains Slow

Municipal Codes 3 New cases opened

Mike O'Neal
Codes Enforcement Officer
City of Sparta
Phone: 931-836-3248
6 Liberty Square Sparta TN 38583
Email: m.oneal@spartatn.gov



THIS MESSAGE CONTAINS CONFIDENTIAL INFORMATION OF THE CITY OF SPARTA. UNAUTHORIZED USE OR DISCLOSURE IS PROHIBITED.

Sparta Electric System

3/28/2025 to 4/11/2025

- Outages- Line down – Dibrell St
- Replaced several pole grounds
- Run new underground service to 20 Gracey St and 243 Wagoner- new services for Charter
- Move underground service Turntable Rd.
- Pulled old poles
- Replace Security Light pole 610 Polk St
- Replace Primary Pole and Transformer 438 Nob Hill
- Replaced 2 Primary Poles – Simmerell St
- Added new transformer – Simmerell St.
- Checking Poles and tree clearance
- Repaired & Replaced Numerous Street Lights, Security Lights and Hwy 111 lights
- Underground Locates

Kirk's Notes April 3rd thru April 17th

Calls:

April 3 rd	Medical	282 Oakwood St
April 8 th	Fire Investigation	111 Auto Ln
April 8 th	Medical	508 Mose Dr
April 8 th	Fire Alarm	130 Sam Walton Dr
April 9 th	Medical	582 Hale St
April 10 th	MVA	109 Hampton Dr
April 11 th	Medical	208 Lum St
April 12 th	Fire Alarm	335 North Spring St
April 13 th	Fire Investigation	333 Davis St
April 13 th	LZ Setup	401 Sewell Dr
April 13 th	Medical	305 Walker St

Totals:

Medical – 5
Fire Investigation – 2
Fire Alarm – 2
MVA – 1
LZ Setup – 1

Other:

Open for hiring a new firefighter
Our grant money came in. We are in the process of getting bids.
Engine 8 is in Nashville being repaired and should be back home next week.
The Shady Brady Memorial Ride was April 12th.
This annual *ride* is a fundraiser for the Tennessee Fallen Firefighter Memorial located in Bell Buckle, Tn.



POLICE

CITY OF SPARTA



323 E. Bockman Way Sparta, TN
Phone (931) 836-3734
Fax (931) 836-3086

April Calls	647
April Reports	31
April Arrests	12
April Citations	40
YTD Calls	1939
YTD Reports	240
YTD Arrests	98
YTD Citations	624

SPD has passed TIBRS Audit.

Nick Dunn
Chief of Police

Public Works

April 17, 2025

WATER OPERATING

Repaired several water line breaks.

Working on Lead and copper rules for our water system per EPA.

Set one new meter tap.

Several 811 locates.

Mowed and trimmed grass at water tanks.

W & O working on grates at Story Mt. booster station.

Ongoing cross connection program and testing.

Repaired roads and streets due to water line repairs.

Tank inspection on Baker results have not been sent to us yet.

Distribution system was inspected by the state. Score of 599 of 599.

Replaced fire hydrant at Bear Cove.

Working on budget.

Screens at the raw water intake are needing cleaned. We attempted to clean ourself, but need a Diving contractor to clean as we have before.

Serviced trucks and equipment.

Will begin system wide water line flush starting April 14 per TDEC.

Working on new Lead and Copper mandates.

Helped at water plant Sunday to Tuesday due to computer being down.

Monthly vehicle checks.

Gear box that operates the flood gates at the dam is not operational at this time.

WATER PLANT

Working with TDEC on lead and copper rules.

Employees continuing education for upcoming operator test.

Training transferred employee from sanitation dept.

Met with engineers about sludge box locations.

Had to operate water plant and raw intake pumps manually 2 days due to computer default.

Computer system was in default mode. MR Systems who is out telemetry contractor was unresponsive. Contacted MR Systems on Sunday and Tuesday afternoon still had not received a call back. Called H & D for help. H & D referred Prime Controls, a contractor out of Nashville, to come

make adjustments to plants computer settings. Everything is back to normal. Thanks to the water dept. employees for helping with water plant as everything was physically checked when computer was down. We will continue to use Prime Controls and not use MR Systems.

Water samples sent off to state per TDEC.

SEWER OPERATING

811 locates for contractors.

Checked pump stations daily.

3 work orders.

Maintenance on equipment.

Serviced above ground and below ground pump stations.

Road repairs due to repairs to sewer lines.

Cleaned check valves and pump stations.

Installed back-up pump at Mayberry. Sent pump we took out to be re-worked.

Refilled Bi-oxide tanks.

Pulled motor at Turntable and cleaned debris.

Clean up at shop.

SEWER PLANT

Maintenance on equipment.

Worked on belt press and made needed repairs.

Plant running as it should.

Still contracting out sludge to be hauled to Red Boiling Springs.

New hire has started on-call and has started education to seek license to be an operator.

STREET DEPARTMENT

Tearing down building at South Carter.

Thanks to the PD for the truck and lull received from the military.

Working on list of roads and parking lots to pave this spring.

Re-installed part of the wall of shed and cut air vent along back of wall at PW due to storm damage.

Replaced damaged sidewalk at East Everett St due to traffic using sidewalk as part of road.

Assembled new picnic tables and replaced old tables in parks with the new tables.

Planted new trees around the square.

Replaced several missing street signs.

Repaired lighted street sign at Circle K intersection.

Installed lights at the fire hall.

Regular mowing parks and city properties.

Continuing to work on restrooms in the parks. All restrooms are open to public except Farmers market. Only open farmers market when events are scheduled.

Worked on and serviced equipment.

Worked on street lights replacing bulbs.

Maintenance work at the Senior Citizens building.

Cleaned out storm drains of debris from recent rains.

Clean up around shop.

Installed new Lester Flatt sign on Bockman next to the Chamber building.

Took sidearm tractor to Tri-Green for repairs.

SANITATION

Maintenance on trucks.

Brush is not being picked up at this time.

One road tractor is hauling trash to Morrison.

Decommissioned one of our road tractors with 700k miles. Repairs exceed worth of truck.

Running back-up side-loader until we can get the tailgate repaired on new sideload. Something was inside the hopper and pushed out the middle of the tail-gate seal making it leak out water and trash. Sent truck out for repairs to welding shop for tailgate repairs.

Dog Pound

We have dogs for adoption.

Advertising dogs on Facebook to adopt.

We have 3 dogs at this time.

Adopted on of the dogs last week.

City Administrator Report

April 17, 2025

TDOT GRANT

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

*** Status change on this project since the April 3, 2025 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 July 15, 2024 meeting.
- Wisner Consultants have conducted the environmental survey.
- Design process in progress.
- Reimbursement #1 in process through egrants state portal.
- Design options submitted to Board for approval.
- Tech studies being finalized and awaiting NEPA approval from TDOT
- Meeting with Gresham in October regarding setting a date for a public meeting.
- Meeting with Gresham Smith November 7, 2024 regarding public meeting.
- Public Meeting set for January 30, 2025 at civic center @ 6pm.
- Public Meeting was conducted and public comments were heard.
- Anticipated completion date is Spring 2026.

2022 Community Development Block Grant (CDBG)

Communities Development Grant – Administered by UCDD

***** No Status change since the April 3, 2025 meeting.**

- Project Description – Perform smoke testing and closed- circuit television (CCTV) inspection of sewer lines and manholes, followed by rehab of identified sewer lines and manholes in three target areas, S. Carter Street, Highway 111 and Vista/ Drive Turntable Road.
- Budget (Total - \$884,000.00) (CDBG portion - \$600,000.00) (City portion - \$284,000.00)
- Smoke testing completed April 2023.
- CCTV camera bids opened August 10, 2023, to be approved at August 17 meeting.
- CCTV camera bid awarded to Pipeworks, LLC.
- Pre-construction meeting went well.
- Pipeworks, LLC has started camera work.
- Change order #1 to be approved for additional CCTV work.
- Pipeworks, LLC have completed the camera work.
- CCTV camera bids approval requested at April 3, 2025 meeting.
- CCTV camera bids to be opened July 31, 2024.
- Board to award low bidder Video Industrial Services, LLC contract.
- Contracts out to Video Industrial Services, LLC for signatures.
- CCTV work underway on selected sewers.

2024 Historic Preservation Grant

Historic Preservation Grant

*****No Status change since the April 3, 2025 meeting.**

- Project Description – Grant to help purchase property for a potential park expansion.
- Application completed.
- Awaiting invitation for interview.
- Interview was on April 9, 2024.
- Awarded \$650,000 grant for land preservation.
- Contract signed July 18, 2024

2024 Traffic Signal Maintenance Program Grant 100% Funded

TDOT TSMP Grant- Add Turn signals at the Traffic Lights at Bockman and S. Spring and Bockman and Moore Streets.

*****No Status change on this project since the April 3, 2025 meeting.**

- Project Description – Add turn signals at S. Spring and Bockman and Moore and Bockman. Turn lanes already exist.
- Funding will be at 100% of project. No cost estimates at this time.
- Application submitted on June 5, 2024.
- Grant awarded December 26, 2024.
- The Plan-in-hand stage are anticipated to be completed in 4th quarter of 2025.
- Construction letting for the project is anticipated for 4th quarter of 2025.
- Anticipated project complete in 1st quarter of 2026.

Railroad Walking Bridge Rehab

*** No Status change since the April 3, 2025 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.
- Redesigning of timber system to a concrete walkway undergoing evaluation.
- In contact with structural engineer regarding stamped design
- Tentative Completion Schedule – Spring 2025
- Engineer quoted design for construction.
- Engineer started design.

YMCA Generator

*** Status change since the April 3, 2025 meeting.

- We are asking the board for sealed bid proposals for installation.
- Bid opening February 4, 2025.
- Requesting to reject the one bid and rebid at meeting.
- New bids to be sent out.
- Bids to be opened April 1, 2025. Will present at board meeting.
- No bids received.

Water System Hydraulic Study

*** No Status change since the April 3, 2025 meeting.

- The current water study we have was completed by Hethcoat and Davis Engineers in approximately 2008. TDEC is now requiring more information to install and upgrade our water lines. This study is necessary to keep our water lines up to date.
- Contract with Hethcoat & Davis Engineers to conduct study was approved at the April 3, 2025 board meeting.

- Gis and Electric gathering information needed for the study.
- Hethcoat & Davis completing study at this time.
- Study is approximately 80% complete at this time. Additional data collectors installed.

Water Plant Flocculators Upgrade

***** NO Status change since the April 3, 2025 meeting.**

- Contract with Hethcoat & Davis Engineers to design and bid the project was approved at the April 3, 2025 board meeting.
- Structural Engineers inspected water plant for design.
- Proposal has been submitted by Hethcoat & Davis.
- Process and Structural design completed.
- Electrical design in progress then will await TDEC design approval.
- Authorization of taking bids to Board for approval on April 3, 2025.
- Plans submitted to TDEC for approval, should be back by December 3, 2024.
- TDEC required an adjustment to the plans. Will resubmit when completed.
- Plans returned from TDEC and have been put out for bids.
- Engineer has sent Amendment #1 to bid specs.
- Bids were opened and on April 3, 2025 agenda and approved.

Water Plant Sludge Box

***** No Status change since the April 3, 2025 meeting.**

- Contract with Hethcoat & Davis Engineers to design and bid the project was approved at the April 3, 2025 board meeting.
- Design process has started.

Water Story Mountain pumps

***** No Status change since the April 3, 2025 meeting.**

- Getting data regarding pump from manufacturers and finish specifications and calculations for submittal to TDEC for approval.
- Board authorized bid approval at April 3, 2025 meeting.
- Bids advertised and bid opening set for October 28, 2024 @ 2:00.
- W & O Construction awarded low bid, to be approved at November 7, meeting.
- Pre-construction meeting will be set for first of December.
- Pre-construction meeting on 12/11/24, will start work when materials arrive.

Splash Pad Park

*** No Status change since the April 3, 2025 meeting.

- Gresham Smith & Partners engineers selected through RFQ process and their contract under evaluation.
- Allen Maples contracted to do the land survey required.
- Survey completed and meeting with Gresham Smith on Thursday 2/1/24 for design meeting.
- Demolition of old ball field completed.
- Gresham Smith contract approved by Board with amendments.
- Design team to set date for kick-off meeting.
- Had several meetings with Gresham Smith since August 30, 2024.
- Preliminary designs completed.
- Cost proposal was submitted and is being reviewed.
- TDEC permit is in progress for stormwater and retention pond construction.

Street Paving

*** Status change since the April 3, 2025 meeting.

- Milling and paving are complete.
- Need to get quotes for striping.
- Quotes are in and are in review.
- Striping completed!
- Needing to repave city parking lots.

Remaining roads will be evaluated for the next years paving schedule and an updated list will be made available as soon as it is completed.

Sewer

Consent Order

- 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.
- May 26, 2023 – SEP verification submitted
- August 29, 2023 – CAP/ER and SORP approved. CMOM still under review.
- DL Every 30 Days – submit a report of each overflow and release reported to TDEC
- DL Before 12/27/2023 – at the time of initiation of CAP/ER – notify TDEC in writing
- DL 12/27/2023 – initiate actions outlined in CAP/ER
- DL 06/20/2027 – Achieve substantial compliance with the Permit – Consent Order closed.
- DL 08/29/2028 – CAP/ER scheduled activities completed within 5 years – TDEC notified.
- DL 02/25/2029 – final report to TDEC on completion of CAP/ER.
- Letter received from TDEC granting the City sewer credits to allow connections at the City's discretion.

Skateboard Equipment

- In process of relocating skateboard equipment. Sites being assessed.
- Applying for a BCBS Healthy Grant for new skateboard park.
- Grant will be awarded around November 2024.
- **We received notice that we did NOT receive the skateboard grant.**
- **Assessing new location for skateboard park.**

Vacant Buildings

- Bids sent out for demolition of the two vacant buildings located at 205 W. Bockman Way and 321 E. Bronson Street. Bid opening on January 28, 2025.
- Bids will be awarded at the April 3, 2025 board meeting.
- GCE Company were low bidders on both buildings. Will start demo in April.
- Put a stop demo on the 321 E. Bronson Street building due to community concerns.
- Building at 205 W. Bockman Way demolition is almost complete.

Legal and Contracts

- Senior Citizens Building Lease agreement – Approved at February 15, 2024 meeting. Comments from Senior Board are needing review by Board.
- Subdivision Regulations updated from 1992 version. This is currently being reviewed by UCDD and going over monthly at Planning Commission Meetings.