



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

AGENDA

BOARD OF MAYOR AND ALDERMEN

Thursday, August 17, 2023 - 5:00 PM
Sparta City Hall, 2nd Floor

1. Approval of the Minutes of the August 3, 2023 regular meeting.

ORDINANCES

2. Ordinance No. 23-963, an ordinance to amend Title 18, Chapter 1, Section 103 of the Sparta Municipal Code regarding sewer grinder pumps, second and final reading.

PURCHASING

3. Approve the low bid for the purchase of Metal Poles for the Electric Department in the amount of \$27,106.00 from Power Supply Company.
4. Approve the low bid for the purchase of six (6) Street Light Poles and LED lights from Power Supply in the amount of \$13,813.32 to be paid out of State Street Aid Fund.
5. Approve the low bid for the CCTV for the CDBG sewer Grant to Pipeworks Plus in the amount of \$68,750.00.
6. Approve the solicitation of bids for the purchase of a 300hp motor and a vertical pump for the water plant.
7. Approve the solicitation of bids for Street Striping.

MISCELLANEOUS

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

The City of Sparta is an equal opportunity provider and employer.



MINUTES

August 3, 2023

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 August 2023, with Mayor Jerry Lowery presiding.

<u>Members Present</u>	<u>Members Absent</u>
Vice-Mayor Bobby Officer	
Alderman Jim Floyd	
Alderman Brian Jones	
Alderman Travis McBride	
Alderman Judy Payne	
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	Present
Mike O'Neal	Codes Enforcement	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. Brad Walker opened with a prayer. Bobby Officer led the Pledge of Allegiance by request of the mayor.

There was a motion by Alderman McBride with a second by Alderman Payne to approve the minutes of the July 20, 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 Vice-Mayor Officer with a second by Alderman Payne to approve Ordinance No.23-963 on first reading, an Ordinance to amend Title 18, Chapter 1, Section 103 of the Sparta Municipal Code regarding sewer grinder pumps. The roll call was as follows:

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

The motion passed.

There was a motion by Alderman Young with a second by Alderman Floyd to authorize the solicitation of Request for Qualifications (RFQS) for landscape architects for the Sparta "Splash Park". All voted "Aye" by voice vote. Motion passed.

There was a motion by Alderman Payne with a second by Alderman Young to approve the low bid for the purchase and replacement of garage doors at the N. Spring Street Fire Hall to Mid-State Garage Doors in the amount of \$10,400.00. The roll call was as follows:

Alderman Floyd.....	Yes
Alderman Jones.....	Yes
Alderman McBride.....	Yes
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 low bid for the installation of guard rails on Wagoner Street by Roadway Solutions, LLC in the amount of \$18,425.00. The roll call was as follows:

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

There was a motion by Alderman Payne with a second by Alderman Young to approve the low bid for the resurfacing of the courts at the N. Carter Street Park to Seal Rite, Inc. in the amount of \$20,995.00. The roll call was as follows:

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

There was a motion by Vice-Mayor Officer with a second by Alderman McBride to approve the low bid for the purchase of various rock from Rogers Group for in-house projects for the Public Works Department. Crusher Run @ \$10.50/ton, 1/2" Chip @ \$17.50/ton, 3/4" Chip @ \$16.50/ton, 2" Chip @ \$15.00/ton and 6" Rip Rap @ \$16.25/ton.

The roll call was as follows:

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

There was a motion by Vice-Mayor Officer with a second by Alderman Payne to authorize the solicitation of bids for the purchase of two police pursuit vehicles for the Police Department. All voted "Aye" by voice vote. Motion passed.

There was a motion by Alderman Floyd with a second by Alderman Payne to approve the charge-off of bad debts for the Utility Departments in the amount of \$ 3,785.24 for the year July 2022 to June 2023. All voted "Aye" by voice vote. Motion passed.

There was a motion by Vice-Mayor Officer with a second by Alderman Young to authorize the sale of surplus property for various departments as allowed by Resolution No. 23-585. All voted "Aye" by voice vote. Motion passed.

There was a motion by Alderman Young with a second by Alderman Payne to authorize taking applications for the position of Equipment Operator, due to Igor Bachoy's termination. All voted "Aye" by voice vote. Motion passed.

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 approve the quote to sandblast and prime the Train Caboose by Mid-Tn Media Sandblasting in the amount of \$5,250.00.

The roll call was as follows:

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

The motion passed.

There was a motion by Alderman Young with a second by Alderman Payne to approve the solicitation of bids for the upgrade and rental of the city owned billboard located on Hwy 111. All voted "Aye" by voice vote. Motion passed.

Citizens comments were heard:

- Erbie Price request the Civic Center fee waived for Martin Luther King Celebration.

Additional items were discussed:

- Handrails
- X-mas decorations
- Food Truck Work session
- TML Conference

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 5:26 P.M.

Read and approved this _____ day of _____, 2023

Jerry Lowery, Mayor

ATTEST

Tonya R. Tindle, City Recorder

AGENDA ITEM #2

ORDINANCE

<p>AN ORDINANCE TO AMEND TITLE 18 CHAPTER 1 SECTION 103 OF THE SPARTA MUNICIPAL CODE</p> <p>PERTAINING TO GRINDER PUMP WASTEWATER SYSTEMS</p>	ORDINANCE #23-963
	Requested By: Tonya Tindle, City Administrator
	Prepared By:
	Approved as to form and correctness:

	(City Attorney)
	Passed 1 st Reading: <i>August 3, 2023</i>
Passed 2 nd Reading:	
Minute Book	Page

Title 18 Chapter 1 of the Sparta Municipal Code is hereby amended as follows:

18-103. Grinder pump wastewater systems. The use of septic tanks, septic tank effluent pumps, septic tank effluent gravity sewer services or other, non-approved methods are expressly prohibited as sources for sanitary sewer services and/or for connections to the city’s sanitary sewer system. When connection of building sewers to the public sewer by gravity flow lines is impossible due to elevation differences or other encumbrances, or Grinder Pump (GP) systems may be installed subject to the regulations of the City of Sparta.

- (1) Equipment requirements. Grinder pumps must be Environment one (E-one) Brand pumps for which the design must be reviewed and approved by the city
- (2) Installation requirements. Location of tanks, pumps, and effluent lines shall be subject to the approval of the city. Installation shall follow design criteria for GP systems as provided by the manager and as noted in the City of Sparta Standard Utility Specifications.
- (3) Costs. GP equipment for new construction shall be purchased and installed at the developer's, homeowners, or business owner's expense according to the specification of the city and connection will be made to the city sewer only after inspection and approval of the city.
- (4) Ownership and easements. Homeowners or developers shall provide the city proof of complete and successful testing and start up. The GP system must be guaranteed to operate in accordance with the design criteria established in the Standard Utility Specifications. Access to the pumps, tanks, ports, and electrical disconnects must not be locked, obstructed or blocked by landscaping or construction.

- (5) Use of GP systems. (a) Home or business owners shall follow the GP users guide provided by the manager.
- (b) Home or business owners shall provide an electrical connection that meets specifications and shall provide electrical power.
- (c) Home or business owners shall be responsible for maintenance drain lines from the building to the GP tank.
- (d) Prohibited uses of the GP system.
- (i) Connection of roof guttering, sump pumps or surface drains;
 - (ii) Disposal of toxic household substances;
 - (iii) Use of garbage grinders or disposers;
 - (iv) Discharge of water softener backwash water;
 - (v) Discharge of pet hair, lint, or home vacuum water;
 - (vi) Discharge of fats, grease, and oil.
- (6) Grinder sewage pump systems (“Grinder pumps”) may not be installed or used within the City of Sparta (“City”) except with the prior written approval of the City as set forth in this policy. The installation or use of a grinder sewage pump shall be in strict compliance with City specifications and rules established by the Tennessee Department of Environment and Conservation (“TDEC”).

The City may approve the installation and use of a grinder pump under certain circumstances and subject to the conditions in this policy and other requirements and restrictions applicable to the particular property. All grinder pumps must be approved by the Planning Commission upon the recommendation of the City Engineer. The installation and use of grinder pumps shall be referenced on all plats or site plans approved by the Planning Commission. The City may require the developer/property owner to show or dedicate easements with respect to a grinder pump.

Before connection to the City’s wastewater system and the issuance of a certificate of occupancy:

- (1) all grinder pumps (and related equipment) shall be inspected and approved by the City; and
- (2) the developer and/property owner(s) shall execute an agreement with the City to be recorded with the White County Register of Deeds office. In order to insure that subsequent property owners have notice of the use of a grinder pump and their responsibilities for the system, proof of recording of the agreement shall be required before the issuance of a certificate of occupancy.

As a condition of approval for the installation and use of a grinder pump, the developer/property owner(s) shall agree in writing that the City has the right, at any time, with or without notice, to access the property.

The City shall also require subsequent wastewater/water customers/property owners to execute an agreement acknowledging the conditions of the continued use of grinder pump to establish a water/wastewater account with the City. The

above agreements shall specifically give the City the authority to disconnect water service to a property in the event of a failure of the system or the non-payment of the cost of reimbursement for the work described above.

Property owners shall maintain, repair and replace their grinder pump system with a contractor of their own choosing; however, such work, equipment and the contractor shall be subject to inspection and approval by the City.

Nothing in this policy shall be interpreted to in any way to waive strict compliance with the rules and regulations of TDEC or the construction specifications and standards of the City.

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 August 3, 2023

Passed 2nd reading _____, 2023

Publication date _____, 2023

CITY OF SPARTA

Jerry Lowery, Mayor

ATTEST:

Tonya R. Tindle, City Recorder

AGENDA ITEM #3

City of Sparta
Metal Utility Poles

2:45 p.m. August 1st, 2023

Vendor	Power Supply Company	Wesco				
Poles	\$ 27,106.00	\$ 27,657.00				
Delivery Date	as requested	196 Days				
Meets Specs?	Yes	Yes				

RFB's were sent to 7 vendors. 2 Bids were received. Apparent Low bid was within specs.

AGENDA ITEM #4

**City of Sparta
Street Light Poles LED Lights
2:00 p.m. August 10th, 2023**

	Slatten Electric	Power Supply				
Vendor						
Poles	\$ 19,812.00	\$ 11,195.10				
Lights	Included in Pole Amt	\$ 2,618.22				
Freight	\$ 326.00	inc.				
Total Bid	\$ 20,138.00	\$ 13,813.32				
Meets Specs?	Yes	Yes				

RFB's were sent to 5 vendors. 2 Bids were received. Apparent Low bid was within specs.

AGENDA ITEM #5

HETHCOAT DAVIS

August 11, 2023

File 1005-38

Honorable Jerry Lowery, Mayor
 City of Sparta, TN.
 6 Liberty Square, PO Box 30
 Sparta, TN. 38583

**Subject: Recommendation of Award
 2022 CDBG Closed-Circuit Television Investigation**

Mayor Lowery:

On Thursday, August, 10, 2023, at 11:00 AM, separate sealed bids were received for the subject project. Each Contractor appears to have complied with the Tennessee Board for Licensing Requirements for submission of a competitively bid project. Six (6) competitive bids were received and are summarized as follows. Bids were opened in alphabetical order and are presented in the same order. A detailed tabulation of Bids is attached.

Pipeworks Plus	Bobby Luttrell & Sons, LLC	Ingvord Construction Group	Spectrum Environmental	Portland URM/et Construction, LLC	Gulf Coast Underground, LLC
Tullahoma, TN 37388 TN License #54201	Dundee, KY 42336 TN License #55481	Carthage, TN 37030 TN License #74583	Alabaster, AL 35007 TN License #75075	Portland, TN 37148 TN License #29789	Theodore, AL 36382 TN License #68834
\$68,750.00	\$87,875.00	\$235,875.00	\$209,230.00	\$379,843.00	\$592,000.00

Hethcoat & Davis, Inc. recommends award of the 2022 CDBG Closed-Circuit TV Investigation to Pipeworks Plus in the amount of \$68,750.00. Pipeworks Plus has demonstrated extensive and successful experience with the Close-Circuit Investigation of sanitary sewer systems. It is important to note that, should the City of Sparta accept the recommendation of Hethcoat & Davis, any vote to award the Construction Contract should be subject to concurrence by Economic and Community Development.

Please contact me if you have any questions.

Sincerely,



Alton Hethcoat, PE
 President, Hethcoat & Davis, Inc.

Enclosures: Bid Tabulation

copy: Lynn Tutor, Economic & Community Development
 Tommy Lee, Upper Cumberland Development District
 Tonya Tindle, City Administrator

2022 CMAG - Sanitary Sewer System Inspection
 Sparks, Tennessee
 H & D Project No. 1005-2E
 Bid Date: Thursday, August 10, 2019, at 11:00 a.m. local time

BID TABULATION

Item	Description	Qty	Unit	Plymouth Plus		Bobby Luttrell & Sons, LLC		Bisquard Construction Group		Spectrum Environmental		Portland Utilities Construction, LLC		Gulf Coast Underground, LLC	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Standard Cleaning of Sewer Pipe	23,500	LF	\$ 1.25	\$ 29,375.00	\$ 1.25	\$ 29,375.00	\$ 1.45	\$ 34,075.00	\$ 1.38	\$ 32,430.00	\$ 2.50	\$ 58,750.00	\$ 7.85	\$ 184,475.00
2	Additional for Heavy Cleaning of Sewer Pipe	23,500	LF	\$ 0.50	\$ 11,750.00	\$ 1.00	\$ 23,500.00	\$ 1.75	\$ 41,125.00	\$ 4.42	\$ 103,870.00	\$ 4.29	\$ 100,815.00	\$ 8.15	\$ 191,515.00
3	CCTV Inspection of Sewer Pipe	23,500	LF	\$ 0.75	\$ 17,625.00	\$ 1.00	\$ 23,500.00	\$ 1.85	\$ 38,775.00	\$ 1.38	\$ 32,430.00	\$ 6.81	\$ 160,035.00	\$ 6.00	\$ 141,000.00
4	Level 2 Cleaning and Inspection of Standard 4' Diameter Manholes	100	EA	\$ 100.00	\$ 10,000.00	\$ 175.00	\$ 17,500.00	\$ 220.00	\$ 22,000.00	\$ 345.00	\$ 34,500.00	\$ 600.00	\$ 60,000.00	\$ 750.00	\$ 75,000.00
Total Base Bid					\$ 68,750.00		\$ 98,875.00		\$ 135,975.00		\$ 203,230.00		\$ 379,563.00		\$ 592,000.00

I do hereby certify this to be a true and correct representation of the bids.

Alton Herkow, Jr.
 Alton Herkow, Jr.



AGENDA ITEM #6



MEMO

TO: Tonya Tindle
FROM: Dillard Quick
SUBJECT: Water Plant Motor and Pump
DATE: 8-11-23
cc:

Tonya,

We have had some issues with our 300 hp motor and pump. The 300 hp motor is used when all White County water districts are using water from our water plant. The plant is currently running 12 hour shifts to maintain water demand to the water districts. The motor/pump were taken to a contractor to test. Both pump and motor are needing to be replaced. At this time, I would like to a new 300 hp motor and pump for the water plant.

Thank you,

Dillard Quick

8/13/2023

AGENDA ITEM #7



MEMO

TO: Tonya Tindle
FROM: Dillard Quick
SUBJECT: Road Striping
DATE: 8-11-23
CC:

Tonya,

We have finished our road paving for the year. At this time, we need to stripe the new pavement and some roads with faded lines. I would like permission to bid road striping.

Thank you,

Dillard Quick

Miscellaneous Information

Tonya Tindle

From: Mike O'Neal
Sent: Friday, August 11, 2023 10:03 AM
To: Tonya Tindle
Subject: 8/17/2023 Board meeting

Commercial Granny's Soft Serve making excellent progress
Burger King also progressing (projecting reopening end September)
Walmart submitting plans for new improved pickup area
Deltoro apartments progressing well

Residential New homes remains steady
Mose Drive Townhomes has submitted plans for review (sewer and water and electric have been involved from beginning)

Municipal Trying diligently to stay on top of overgrown / dirty lots as the complaints are steady
Many letters mailed as well as citations issued

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

8/1/2023 to 8/14/2023

- **Outages: Camp Heights- Fuse, (Storm 8/7- Primary down Gaines St, S. Young St, Carson St and Wall St. numerous individual outages and numerous fuses blown) , (Storm 8/10- Lightning Hit Primary blew 3 fuses and 2 transformers – S Young and Panther Dr.) (Storm 8/12 Tree fell tore down 2 spans of Primary – Skyline Dr) (Storm 8/13- Tree fell on Lum St – Tore down Service Line)**
- **Replaced 3 Primary Poles and Reworked 1 Primary pole – Replaced 2 transformers and changed out 2 spans of Copper, Wall St and S. Young St, Replaced Service Pole- Leon Dr, unhooked service – 136 Gracey Heights, 133 and 105 S Young St, 116 Anderson St, Removed broken Security light pole – Mayberry, Street Light wire down – Knollcrest Dr, Removed numerous trees and limbs on lines and secured lines. Still reconnecting several service lines as customers get entrances rebuilt and cleaning up debris**
- **Unhook & Reconnect Service – 13 N Camp Heights**
- **Replaced 6 Security Light Poles and 2 Street Light Poles reworked wire and replaced lights**
- **Replaced Primary Pole- 259 Huddleston Dr.**
- **Meeting with Circle K – will start construction 8/28**
- **Hooked up new service – 122 Cedar Bend**
- **Hooked up new service – High School Jumbotron**
- **Shea Burchett and Zach Burrier attended one week of Hot Line School – Murfreesboro**
- **Safety Meeting – JT & S (Tennessee Job Training & Safety)**
- **Spraying Right of Way and Bush hogging**
- **Street & Security Light Maintenance**

Tonya Tindle

From: Nick Dunn
Sent: Friday, August 11, 2023 4:38 PM
To: Tonya Tindle
Subject: board notes

Board Notes

Asst. Chief Copeland taught ALICE Training to the staff at White County High and Middle Schools. There are scheduled trainings for the elementary schools.

Total Calls for Aug 205

Total Calls for the year 4879

New bulletproof vests ordered for three officers utilizing the Patrick Leahy Bulletproof Vest Partnership grant.

Nick Dunn

Chief of Police
Sparta Police Department
323 E. Bockman Way
Sparta, TN 38583
Phone (931) 836-3734
Fax (931) 836-3086



Public Works

August 17, 2023

WATER

Painting all fire and flushing hydrants per TDEC standards.

Located and verified water line on Bob Youngs property at proposed new development.

Repaired several water line leaks.

Meter change out program still on going.

Repaired yards and roads due to water leaks.

Data loggers installed on hydrants for hydraulic study in water system.

Pulled THM's and HAA5 quarterly samples per TDEC.

On going cross connection and back flow testing.

WATER PLANT

Working 12 hour shifts due to High Service 3 to meet water demands.

SEWER OPERATING

Located for contractors and utilities.

Checked pump stations daily.

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

Installed motor at Ed Rogers pump station and pump at CB Trucking.

Installed 1 clean out.

Used camera to determine problem on sewer line. Root foam was installed.

SEWER PLANT

Plant is operating at normal capacities.

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 DEPARTMENT

Normal mowing of parks and square.

Bush hogging properties and roadways.

Worked on Pavilion.

Sprayed for mosquitos.

Cleared streets of storm debris. On going pick up of brush from storms. Please do no put brush road. Place brush on side of road so cars are not damaged hitting limbs.

Installed basketball goal at Pearson Park. Ordered paint for court layout.

Brush truck was taken to White House for repairs.

SANITATION

All trash was picked up on schedule.

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

Road tractor is in shop with turbo out. Finally found a turbo. It is in Germany and will be here in a few weeks.

Kirk's Notes Aug 3rd thru Aug 17th

Calls:

Aug 4 th	Medical	483 West Bockman Way
Aug 5 th	MVA	Hwy 111 @ N Spring Exit
Aug 7 th	Stuck in Elevator	5 W Maple St
Aug 7 th	Medical	107 S Church St
Aug 8 th	Medical	34 Gracey St
Aug 9 th	Medical	254 N Spring St
Aug 10 th	Medical	11 Selby St
Aug 11 th	Fire Investigation	Mt View Dr
Aug 11 th	MVA	Old Smithville Hwy
Aug 12 th	Fire Alarm	577 W Bockman Way
Aug 12 th	Carbon Monoxide	220 Mose Dr
Aug 14 th	LZ Setup	401 Sewell Dr

Totals:

Medical – 5
MVA – 2
Stuck in Elevator – 1
Fire Investigation – 1
Fire Alarm – 1
Carbon Monoxide – 1
LZ Setup – 1

Other: Assisted Fall Creek Falls remove trees in the park area Aug 7th. People were trapped.

City Administrator Report

August 17, 2023

TDOT GRANTS

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 August 3, 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 August 3, 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 August 3, 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.
- Houses at both addresses have been started and are 50% complete.
- Anticipated Completion Date – June 30, 2024

United States Department of Agriculture (USDA) Grant

Communities Facilities Grant

*** Status change since the August 3, 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, had a meeting August 2, 2023, awaiting quote.

2022 Community Development Block Grant (CDBG) Grant

Communities Development Grant – Administered by UCDD

*** Status change since the August 3, 2023 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.

In-house Construction Projects

Lights for Carter Street Walking Trail

*** No status change since the August 3, 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 August 3, 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.
- Partial delivery of handrails on June 9th and scheduled installation ASAP.
- Handrails need some modifications and are being evaluated.

Railroad Walking Bridge Rehab

*** No Status change since the August 3, 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.
- Redesigning of timber system to a concrete walkway undergoing evaluation.
- Tentative Completion Schedule – Winter 23/24

Caboose

*** Status change since the August 3, 2023 meeting.

- Mid-TN Media Sandblasting was approved August 3, 2023 meeting.
- Tentative Completion Schedule – August 17, 2023
- Caboose will be ready to paint after sandblasting and priming.
- Working on finding doors.

Water System Hydraulic Study

*** Status change since the August 3, 2023 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 August 3, 2023 board meeting.
- Gis and Electric gathering information needed for the study.

Water Plant Flocculators Upgrade

*** No Status change since the August 3, 2023 meeting.

- Contract with Hethcoat & Davis Engineers to design and bid the project was approved at the August 3, 2023 board meeting.

Water Plant Sludge Belt Press

*** No Status change since the August 3, 2023 meeting.

- Contract with Hethcoat & Davis Engineers to design and bid the project was approved at the August 3, 2023 board meeting.

Street Paving

*** No Status change since the August 3, 2023 meeting.

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

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.