



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 3, 2023 - 5:00 PM
Sparta City Hall, 2nd Floor

1. Approval of the Minutes of the July 20, 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.

CONTRACTS

3. Authorize solicitation of Request for Qualifications (RFQS) for landscape architects for services for the Sparta "Splash Park".

PURCHASING

4. Approve the low bid for the purchase and repair of garage doors for the N. Spring Street Fire Hall to Mid-State Garage Doors in the amount of \$10,400.00.
5. Approve the low bid for the purchase and installation of guard rails on Wagoner Street.
6. Approve the low bid for the resurfacing of the courts at N. Carter Street Park.
7. Approve the low bid for rock/gravel for the budget year 23/24.
8. Take bids for the purchase of two (2) Police Vehicles.

FINANCE

9. Approve charge off of bad debts for the Electric / Water Departments.

PROPERTY

10. Authorize the sale of surplus property for various departments, as allowed in Resolution 23-585.

PERSONNEL

11. Authorize taking application for the position of Equipment Operator.

MISCELLANEOUS

12. Department heads reports.



13. Other NEW business.
14. UNFINISHED business.
15. Citizen Comments from Sparta Citizens (3minute limit).
16. Adjourn.

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

MINUTES

July 20, 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 20th day of July 2023, with Mayor Jerry Lowery presiding.

Members Present

Members Absent

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. Brian Jones 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 Jones to strike item number five (5) from the agenda, due to concerns and questions regarding the consulting agreement with Recreational Services. All voted "Aye" by voice vote. Motion passed.

There was a motion by Alderman Payne with a second by Vice-Mayor Officer to approve the minutes of the July 6, 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.

Police Chief, Nick Dunn and Mayor Lowery presented J.T. King, Austin Edwards and Justin Cunningham with Life Saving Awards for their heroic act on May 13, 2023 in saving two kayakers that were trapped in the Calf Killer River at the dam intake.

There was a motion by Alderman Floyd with a second by Alderman Payne to approve Resolution No.23-584, a resolution authorizing the City of Sparta to participate in the "Safety Partners" \$1,500.00 Matching Grant Program. The roll call was as follows:

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

The motion passed.

There was a motion by Alderman McBride with a second by Alderman Payne to approve Resolution No.23-585, a resolution establishing a Surplus Property Policy. The roll call was as follows:

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

The motion passed.

There was a motion by Vice-Mayor Officer with a second by Alderman Payne to authorize Hethcoat & Davis Engineers to design the upgrade for the Flocculators at the Water Plant. The roll call was as follows:

| | |
|-------------------------|--------|
| Alderman Floyd..... | Yes |
| Alderman Jones..... | Yes |
| Alderman McBride..... | Yes |
| 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 Hethcoat & Davis Engineers to evaluate and design a water sludge solids processing system at the Water Plant. The roll call was as follows:

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

The motion passed.

There was a motion by Alderman McBride with a second by Alderman Payne to approve the contract with Hethcoat & Davis Engineers to provide a Hydraulic Water Model for the City's Water System in the amount of \$55,000.00. The roll call was as follows:

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

The motion passed.

There was a motion by Alderman Floyd with a second by Alderman Payne to authorize the solicitation of bids for the purchase of various sizes of iron utility poles for the Electric Department. The roll call was as follows:

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

The 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 authorize the solicitation of bids for the purchase of various sizes of rock for the calendar year July 1, 2023 to June 30, 2023. The roll call was as follows:

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

The motion passed.

Citizens comments were heard:

- Kristy Bridges addressed the board regarding mobile food trucks.
- Chris Sapp addressed the board regarding mobile food trucks.
- Bonnie Colwell addressed the board regarding mobile food trucks
- J.R. Roach addressed the board regarding signs for mobile food trucks.

No additional items were discussed.

There being no further business, there was a motion to adjourn by Alderman Payne with a second by Alderman McBride. All voted "Aye" by voice vote. Motion passed. The meeting was adjourned at 5:32 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: |
| | 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 _____, 2023

Passed 2nd reading _____, 2023

Publication date _____, 2023

CITY OF SPARTA

Jerry Lowery, Mayor

ATTEST:

Tonya R. Tindle, City Recorder

AGENDA ITEM #3

We need to authorize taking solicitations for Request for Qualifications (RFQS) for landscape architects for services for the new Splash Park to be located on Polk Street. This is the first step in the process in developing a plan to proceed with design and construction.

AGENDA ITEM #4

Garage Doors Openers for Fire Station #1

2:00 p.m. July 27th, 2023

| | | | | | | |
|--------------|---------------------|--|--|--|--|--|
| Vendor | Mid State | | | | | |
| Door | \$ 7,340.00 | | | | | |
| Door Opener | \$ 1,400.00 | | | | | |
| Installation | \$ 1,660.00 | | | | | |
| Total Bid | \$ 10,400.00 | | | | | |
| Meets Specs? | yes | | | | | |

RFB's were sent to 5 vendors. 1 Bid were received. Apparent Low bid was within specs.

AGENDA ITEM #5

Guardrails need to be installed on Wagoner Street. We have taken sealed bids for the purchase and installation and they will be opened August 1, 2023. The information will be made available at the board meeting.

AGENDA ITEM #6

The tennis and basketball courts on Emma Officer Drive need to be resurfaced and restriped. We have taken sealed bids and they will be opened August 1, 2023. The information will be made available at the board meeting.

AGENDA ITEM #7

Comptroller requires sealed bids for any item that exceeds \$10,000.00 in a budget year. We exceed this limit every year in rock and gravel. We have taken sealed bids and they will be opened August 1, 2023. The information will be made available at the board meeting.

AGENDA ITEM #8

Tonya Tindle

From: Brent Copeland
Sent: Monday, July 31, 2023 3:00 PM
To: Tonya Tindle
Subject: Request To Bids For 2 Pursuit Police Vehicles

I would like to request to solicit bids on 2 police pursuit vehicles for the 2023/2024 budget.

Brent Copeland

Assistant Chief
General Department Instructor
Sparta Police Department
323 East Bockman Way
Sparta, Tennessee 38583
Office # 931-836-3734
Cell # 931-316-7284
Fax 931-836-3086

AGENDA ITEM #9

AGENDA ITEM #10

Tonya Tindle

From: Lorie Jeffries
Sent: Friday, July 28, 2023 3:13 PM
To: Tonya Tindle
Subject: RE: Surplus Property

City Hall

10 Computer towers (hard drives removed)
1 laptop (hard drive removed)
Assorted computer peripherals
Sound board and accessories
Typewriter and stand
Aeron Chair (broken)
Tennant Vacuum
(2) 6 ft office tables
1 metal office chair
2 approx. 6 ft wooden bookshelves
WIFI antenna

Police

2003 Chevy Silverado 1GCEC14V13Z228629
2015 Ford Taurus 1FAHP2ML9FG149096
2003 Ford Explorer 1FMZU74W53UC25168
2009 Chevy Malibu IGIZJ57B19F186465
2011 Ford Crown Vic 2FABP7VV9BX116166
2009 Ford Crown Vic 2FAHP71V79X116382
2008 Ford Fusion 3FAHP07Z38R240289

Lorie S. Jeffries

Personnel/Accounts Payable Clerk

City of Sparta

Phone: 931-836-3248 Direct: 931-837-1189

6 Liberty Square Sparta TN 38583

Email: l.jeffries@spartatn.gov

"Be the Example"

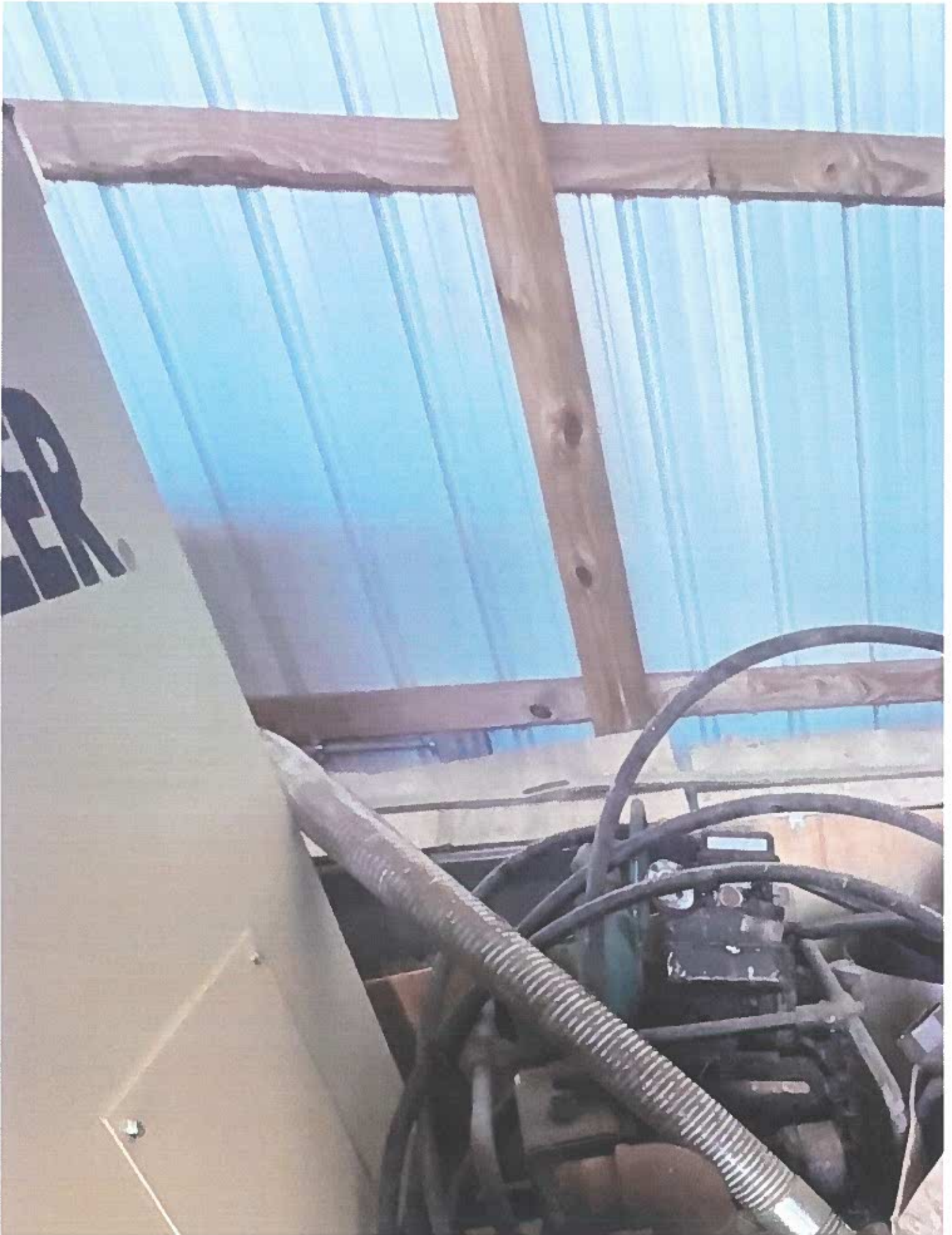


THIS MESSAGE CONTAINS CONFIDENTIAL INFORMATION OF THE CITY OF SPARTA. UNAUTHORIZED USE OR DISCLOSURE IS PROHIBITED.

US Motors electric motor. Pulled from water plant flocculation drive system. Operation unknown.
Sent from my iPad



Assortment of water fittings(compression/ clamps), poly pipe, pump/hose
Sent from my iPad



Miscellaneous Information

Public Works

August 3, 2023

WATER

Repaired several leaks.

Serviced trucks and equipment.

Work on South Carter, thought we had a leak but it is an underground stream.

Mowed, trimmed and sprayed water tank properties and raw intake property.

Repaired yards and patched roads

Meter change-out program is on schedule.

Worked with pavers installing water valve risers.

Took water plant motor and pump to outside source to be inspected to determine issues we are having at the water plant.

WATER PLANT

Work as usual.

SEWER OPERATING

Located for contractors and utilities.

Checked pump stations daily.

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

12 sewer work orders.

Working with pavers installing sewer risers.

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.

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

Worked on replacing tile at Allen Dr.

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 and front load truck the push button shift is being replaced.

Sparta Electric System

7/17/2023 to 7/31/2023

- **Outages: Oakland Dr- Fuse, Traffic Light at 111 Ramp- Lightning, 234 Circuit- Pole ground fell on Transformer, Cherokee Circle- Swindell St- Transformer, 201 N Camp Heights- Customer Breaker, 214 Circuit – Dump truck hung line caused neutral to break causing primary to fall on open secondary wire. High voltage caused street lights and parking lot lights to short out. Fault went back to sub and dropped out 214. Storm 7/29- 843 W Bockman Way lightning hit transformer and traffic light at Roosevelt Dr.**
- **Disconnect and Re-Connect Service- 119 Ellis Circle**
- **Replaced 2 Traffic Light Poles – Turntable & N Spring St.**
- **Replaced transformer – Swindell St.**
- **Disconnect service – 122 Cedar Bend**
- **Hooked up Temporary Service to 31 and 33 S Harris St**
- **Run Underground Service – 528 S Young St.**
- **Removed broken TVA pole – Randles St.**
- **Switching to re-route lines**
- **Replaced 4 double circuit heavy built with 795 wire wooden poles with steel poles from Valley Ford by 111 Ramp to Bockman Way.**
- **Pulled 5 Old Poles and numbered new poles**
- **Street & Security Light Maintenance**
- **Spraying and Bush hogging Right of Way**

Kirk's Notes July 20th thru Aud 3rd

Calls:

| | | |
|-----------|--------------------|---------------------------|
| July 20th | Fire Investigation | 349 Tom Frazier Rd |
| July 20th | Fire Alarm | 34 Gracey St |
| July 20th | Fire Alarm | 275 Allen Dr |
| July 21st | Fire Alarm | 111 Depot St |
| July 22nd | Medical | 34 Gracey St |
| July 22nd | Fire Investigation | 202 Sam Walton Dr |
| July 23rd | Medical | 305 Mt View Dr |
| July 23rd | MVA | Mayberry St @ Bockman Way |
| July 23rd | LZ Setup | 401 Sewell Dr |
| July 23rd | Medical | South Carter St Park |
| July 24th | Structure Fire | 120 Gaines St |
| July 24th | Medical | 234 Virginia Ave |
| July 25th | Medical | 112 Craigrock Cir |
| July 25th | LZ Setup | 401 Sewell Dr |
| July 25th | Medical | 323 East Bockman Way |
| July 26th | Medical | 103 Maple St |
| July 26th | Fire Alarm | 111 Depot St |
| July 26th | LZ Setup | 401 Sewell Dr |
| July 26th | Medical | 112 Craigrock Cir |

Totals:

Fire Investigation - 2

Fire Alarm - 4

Medical - 8

MVA - 1

LZ Setup - 3

Structure Fire - 1

Other:

Sparta Police Department Board and Aldermen Meeting August 3rd, 2023

The Police Dept. answered 723 calls for the month of July.

Starting August 9th, Asst. Chief Brent Copeland will be providing ALICE Active Shooter training for all the teachers and staff of White County. The training will finish up on August 30th.

The officers are preparing for the start of the school year. They will be patrolling all school zones throughout the day. They will also be doing walk throughs at all the schools inside the city.

On August 15th - 18th Inv. Charles Sims will be attending REID Investigative training in Cookeville.

Vehicles to be sold -

2003 Chevy Silverado (Old Animal Control)

2009 Ford Crown Vic (Car #38)

2011 Ford Crown Vic (Car #42)

2015 Ford Taurus (Car #49)

2003 Ford Explorer (DUI Seizure)

2008 Ford Fusion (Drug Seizure)

2009 Chevy Malibu (Drug Seizure)

Tonya Tindle

From: Mike O'Neal
Sent: Monday, July 31, 2023 4:15 PM
To: Tonya Tindle
Subject: Board Meeting August 3 2023

Commercial Granny's Soft Serve Ice Cream Coming Soon at 167 East Bockman Way
Burger King making good progress
Deltoro Circle making good progress

Residential Continues to be steady

Municipal Code Steady income of mowing complaints working hard to keep under control as much as possible

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.

City Administrator Report

August 3, 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 July 20, 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 July 20, 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 July 20, 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 July 20, 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, meeting set for August 2, 2023.

2022 Community Development Block Grant (CDBG) Grant

Communities Development Grant – Administered by UCDD

*** Status change since the July 20, 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 to be opened August 10, 2023.

In-house Construction Projects

Lights for Carter Street Walking Trail

*** No status change since the July 20, 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 July 20, 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 July 20, 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

Allen Drive Concrete Drain Tile Rehab

*** Status change since the July 20, 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.
- Hayes Pipe was low bidder and was approved at July 20, 2023 meeting.
- Tentative Completion Schedule – July 2023
- Pipe installed and waiting on settling to concrete and pave area.
- Project complete!

Water System Hydraulic Study

*** Status change since the July 20, 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 July 20, 2023 board meeting.

Water Plant Flocculators Upgrade

*** Status change since the July 20, 2023 meeting.

- Contract with Hethcoat & Davis Engineers to design and bid the project was approved at the July 20, 2023 board meeting.

Water Plant Sludge Belt Press

*** Status change since the July 20, 2023 meeting.

- Contract with Hethcoat & Davis Engineers to design and bid the project was approved at the July 20, 2023 board meeting.

Street Paving

*** Status change since the July 20, 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.