



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

# AGENDA

## BOARD OF MAYOR AND ALDERMEN

*Thursday, February 19, 2026 - 5:00 PM*  
*Sparta City Hall, 2<sup>nd</sup> Floor*

Invocation  
Pledge of Allegiance

### Presentation

- Bob Young – White County School Board Updates

1. Approval of the Minutes of the February 5, 2026 regular meeting.

### FINANCE

2. Authorize the solicitation of Request for Qualifications for Auditors to perform the year-end annual audit ending June 30, 2026.

### PERSONNEL

3. Approve the promotion of Jeff Copeland to position of Equipment Operator from Street Laborer.

### MISCELLANEOUS

4. Department head Reports.
5. Other NEW business.
6. UNFINISHED business
7. Citizens Comments from Sparta Citizens (3-minute limit).
8. Adjourn.

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



# *MINUTES*

February 5, 2026

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 5th day of February 2026, with Mayor Jerry Lowery presiding.

**Members Present**

**Members Absent**

Alderman Jim Floyd  
Alderman Hoyt Jones  
Alderman Travis McBride  
Alderman Judy Payne  
Alderman Brent Young

Vice-Mayor Bobby Officer

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 |
| Kevin Powers    | Fire Chief                         | Present |
| Mike O'Neal     | Codes Enforcement                  | Present |
| Belva Bess      | Electric Manager                   | Present |
| Tonia Wilson    | Finance Director                   | 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. Travis McBride led a prayer and Stephen Goodwin led the Pledge of Allegiance.

Mayor Lowery made a Special Presentation to the White County Fair Board recognizing them for winning the Champion of Champions Award from the State and presenting them with a Proclamation.

Mayor Lowery made a Special Presentation to Hannah Haley recognizing her for winning the State Fairest of the Fair Pageant.

Mayor Lowery moved agenda item #8 to the top of the agenda and swore in Jackson Curtis as Reserve Firefighter.

There was a motion by Alderman Payne with a second by Alderman McBride to approve the minutes of the January 18, 2026 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.

Mayor Lowery opened the Public Hearing regarding Ordinance No. 26-993. No comments were heard and the public hearing was declared closed.

There was a motion by Alderman Pearson with a second by Alderman Jones to approve Ordinance No. 26-993 on second and final reading, an Ordinance to amend the fiscal year 2025 / 2026 Operating Budget to December 31, 2025, that was adopted by Ordinance No. 25-989. The roll call was as follows:

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

The motion passed.

There was a motion by Alderman McBride with a second by Alderman Payne to approve Resolution No. 25-616, a resolution to abandon certain rights-of-way and declaring that ownership shall revert to adjoining property owners. The roll call was as follows:

|                         |        |
|-------------------------|--------|
| Alderman Floyd.....     | Yes    |
| Alderman Jones.....     | Pass   |
| Alderman McBride.....   | Yes    |
| Vice-Mayor Officer..... | Absent |
| 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 low bid for the replacement of 13 electric poles to Upper Cumberland Utility Solutions in the amount of \$133,196.19. This was a budgeted item. The roll call was as follows:

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

The motion passed.

There was a motion by Alderman Jones with a second by Alderman Young to authorize the solicitation of bids for paving. This is a budgeted item. All voted "Aye" by voice vote. Motion passed.

There was a motion by Alderman Payne with a second by Alderman McBride to approve the Finance Director's financials for December. All voted "Aye" by voice vote. Motion passed.

There was a motion by Alderman Young with a second by Alderman Payne to approve the promotion of Dalton Wilson from Street Laborer to Truck Driver. All voted "Aye" by voice vote. Motion passed.

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

There was a motion by Alderman Young with a second by Alderman Payne to approve the On-Premise beer permit for Frank Deltoro D/B/A Frankie's Pizzeria, located at 28 N. Main Street. 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. The Mayor and Alderman thanked all the crews for their efforts during last week's severe winter weather.

No citizens comments were heard.

No additional items were discussed.

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 5:19P.M.

Read and approved this \_\_\_\_\_ day of \_\_\_\_\_, 2026

\_\_\_\_\_  
Jerry Lowery, Mayor

ATTEST:

\_\_\_\_\_  
Tonya R. Tindle, City Recorder

*AGENDA ITEM #2*

Our current auditor, Buddy Dicus, is no longer going to perform our required annual audit.

We are required by the Comptroller's office to contract with a licensed independent public accountant to perform the audit. The auditor has to adhere to governmental auditing standards and acquire the required yearly continuing education.

We need to have a contract in place as soon as possible.

We need to get authorization to send out Request For Qualifications to CPA firms.



JASON E. MUMPOWER  
*Comptroller*

March 17, 2025

**MEMORANDUM**

**TO:** Mayors and Governing Bodies of All Tennessee Municipalities

**FROM:** Jean Suh, CPA, CFE, CGFM *Jean Suh*  
Contract Audit Review Manager  
Division of Local Government Audit

**SUBJECT:** Annual Audit of Tennessee Municipalities for the June 2025 FYE

Tennessee Code Annotated, Section 6-56-105, requires all Tennessee municipalities to be audited annually. A copy of the said audit is to be filed with the Comptroller of the Treasury Division of Local Government Audit. As the end of the 2025 fiscal year is approaching, each municipality should contract with an independent public accountant to perform an audit of the records of all boards, agencies, divisions, and departments which are under the purview of the municipal government. It is very important that the final audit report for the reporting entity contains the financial statements that cover all activities of the municipality. If any question should arise as to whether a certain fund or activity is to be included in the audit, please contact the Division of Local Government Audit. Contracts must be approved by this office prior to the performance of any audit work, and audit reports should be filed with our office no later than six months after the fiscal year end.

The uniform contract to audit accounts should be executed as soon as possible and must be executed through the Contract and Report System (CARS), which can be accessed on the web at <https://apps.cot.tn.gov/CARS/>. If you have not already created an account in CARS or are unfamiliar with the contracting process, please click on the help link at the above site and review documents related to CARS. Once we have approved and signed the contract, an email will be sent to you and the independent certified public accounting firm that you have selected to perform the audit. The email will notify you that the contract has been finalized and is accessible through CARS.

If you need to contact our office, please call 615.401.7909 or email [Tammy.Steele@cot.tn.gov](mailto:Tammy.Steele@cot.tn.gov). You may also send a response to this letter to the Tennessee Comptroller of the Treasury Division of Local Government Audit, Cordell Hull Building 425 Rep. John Lewis Way North, Nashville, TN 37243.

*AGENDA ITEM #3*

## Tonya Tindle

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**From:** Dillard Quick  
**Sent:** Friday, February 13, 2026 2:49 PM  
**To:** Tonya Tindle  
**Subject:** Jeff Copeland

Tonya,

The City of Sparta has an Equipment Operator position open and is needing to be filled. This position has been open for a long time. Jeff Copeland meets the requirement to be an Equipment Operator. At this time, I would like to promote Jeff to the Equipment Operator position.

Thank you,

Dillard Quick

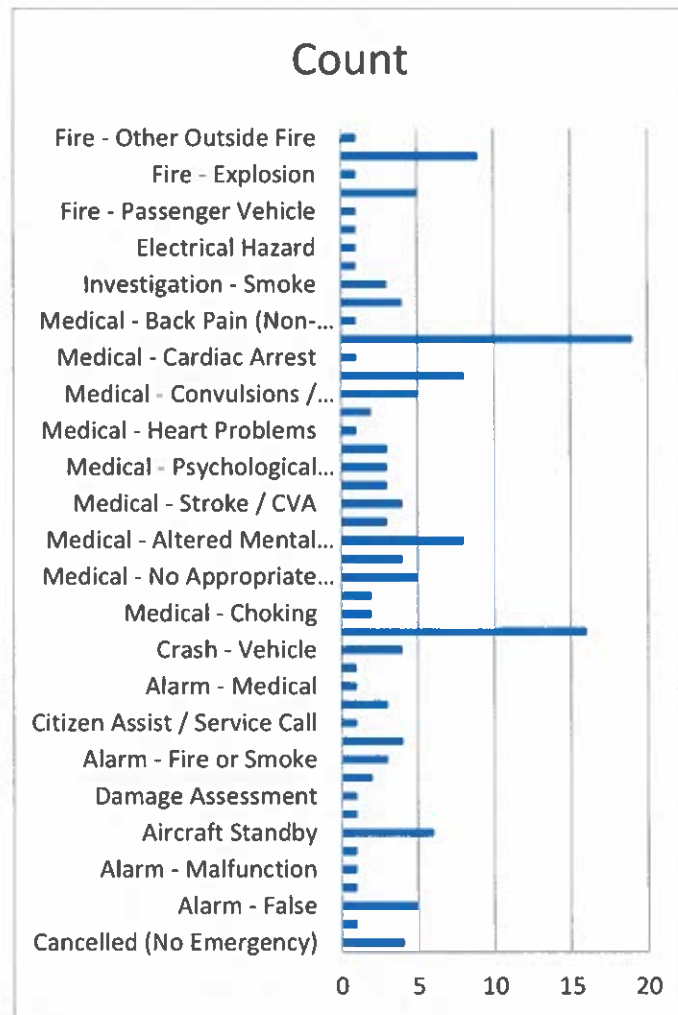
## *Miscellaneous Information*



# Fire Department Updates

Submitted on: February 16, 2026

- Types of incidents responded to for the past 2 weeks:



- April 30<sup>th</sup> we will do a smoke alarm install campaign and canvas a neighborhood in the city. Working with the State Fire Marshall's Office to determine our high risk areas to canvas.



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

**Dept Stats:**

|                |      |
|----------------|------|
| Feb Calls      | 382  |
| Feb Reports    | 20   |
| Feb Arrests    | 6    |
| Feb Citations  | 80   |
| 2026 Calls     | 1061 |
| 2026 Reports   | 70   |
| 2026 Arrests   | 9    |
| 2026 Citations | 176  |

**Animal Control:**

6 dogs currently in facility

**Updates:**

ACO Sims has 15 hours left of initial training for Reserve Officer status

## Public Works

February 19, 2026

### WATER OPERATING

Several water leak repairs.

Collected THM's & HAA5 water samples per TDEC & EPA.

Repaired roads and streets due to water line repairs.

Several in housework orders.

Ongoing water line flushing to ensure water quality.

Meter change out program ongoing.

811 locates.

Set fire line tap for new health dept.

Pump at Story Mt. pump station has been installed and running.

Ongoing cross connection program and testing.

Collected water samples for TDEC and EPA.

Installed new heater at Story Mt. pump house.

Performed monthly inspections on vehicles and equipment.

Serviced generator at water plant.

Serviced trucks and equipment.

Story Mt. pump station new pump and motor are in service. Second pump and motor on site next week.

Working on budget items for upcoming year.

Large meter at BASF was not reading correctly. Replaced meter this week.

System wide water flush required by TDEC will start in March.

Kayne Tollison and Gage Walker assisted Livingston water department locating leaks when Livingston was on a water boil notice.

Checked water plant ramps for sludge removal to start 1<sup>st</sup> of March.

### WATER PLANT

Received permit from state to remove sludge and be hauled to the landfill.

Stopped feeding fluoride on August 31.

Working with contractor on new Flocculator install.

Working on new lead and copper identification per TDEC & EPA.

#### SEWER OPERATING

811 locates for contractors.

Maintenance on equipment.

Serviced underground pump stations.

Serviced above ground stations.

Road repairs due to repairs to sewer lines.

Flushable wipes are not friendly with pump stations. We have had many problems with pumps due to wipes being flushed. Cleaning pumps and lines to ensure sewer system to work as designed. South Carter pump was pulled 1-30-26 due to wipes and flushables.

#### SEWER PLANT

Maintenance on equipment.

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

#### STREET DEPARTMENT/MECHANICS

Working on skatepark pavilion.

Skatepark near completion. Fence for pickleball, pavilion finished, skateboard equipment installed, stripping and painting pickleball courts are left.

Fill in for sanitation, 3 truck drivers were out for various reasons.

Cleaned trucks after spreading salt.

Worked on several vehicles for other departments.

Splash pad is at subgrade for contractor to begin work.

Maintaining silt fence for splash pad.

GIS has been working on elevations and survey points for splash pad.

Worked on sanitation trucks, trailers, oil changes, equipment, etc.

#### SANITATION

Brush is picked up from a list call (738-2281) in to the PW office. Pick up is in the order called in. Please do not put debris in the road. It will not be picked up any faster because it is placed in the road.

Started hauling trash to Waste Management here in our county last week.

All trucks are in working order at this time.

Front load and side load trucks are running normal routes.

### Projects

Work on Skate board and new pavilion near complete at S. Carter.

Construction on Flocculator will start as soon as materials on site.

Sewer construction project to begin when engineer and contractor agree on the work to be performed.

Sewer Grinder project at Mayberry to start in May 2026. 9 month lead time for equipment.

Story mountain pump station motors and pumps installed.

Silt fence has been installed for Splash pad park. Grade work for splash pad is at sub grade for contractor to begin work. Tank shipped and was installed last week. We will start on pipe and grading when finished at skateboard park.



## **Sparta Electric System**

**1/31/2026 to 2/16/2026**

- Outages- 204 Allen Dr- connection, 651 Woodlawn Dr – squirrel, Traffic Light Church St- loop detector and monitor, Valley View Dr- squirrel, Circuit 224- Dump truck pulled down phone lines causing them to wrap around primary lines creating surges, outages and shorting out reclosure.
- Dropped service to metal building at Central Church of Christ- tearing down
- Ran underground service to 462 Nob Hill- new construction
- Cleaned and organized transformer lot and built conduit racks
- Hooked up service – 46 S Harris St.
- Trimmed service line – Edgewood Dr
- Dropped lines 114 Oakland Dr- House fire
- Repaired Hydraulic leak on Line truck
- Safety Meeting – JT & S- Tennessee Job Training and Safety
- Replaced Primary Pole and added New Transformer – 569 W Charlene Dr
- Replaced Primary pole and replaced old Transformer – 515 W Charlene Dr
- Replaced Primary pole – 585 W Charlene Dr
- Disconnected lines and removed meter 125 W Everett St- House Fire
- Installed New Security Light- Skateboard Park
- Checked tree clearances for Primary lines
- Bryan Hickerson & Brandon Weigle assisted NES for one week with ice storm outage restoration
- Pulled old poles
- Pulled pumps for sewer department
- Check poles for decay- mark for removal
- Repaired & Replaced Numerous Street Lights and Security Lights- replacing bad heads with new LED
- 811- Underground Locates

# **City Administrator Report**

## **February 19, 2026**

## **2022 Community Development Block Grant (CDBG)**

**Communities Development Grant** – Administered by UCDD

**\*\*\* NO Status change since the February 5, 2026 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 February 5, 2026 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.
- Sewer Rehab bids out. Open date February 5, 2026
- Low bid to be awarded to John T. Hall Construction @ February 5, 2026 meeting.
- Pre-bid meeting on August 4, 2025. Work to begin in November.
- UCDD requested deadline extension for grant. It was extended to December 16, 2026.

## **2024 Historic Preservation Grant**

**Historic Preservation Grant**

**\*\*\*No Status change since the February 5, 2026 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
- Contract extended till July 18, 2026.
- Received signed extension August 4, 2025.

## **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 February 5, 2026 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 4<sup>th</sup> quarter of 2025.
- Construction letting for the project is anticipated for 4<sup>th</sup> quarter of 2025.
- Anticipated project completion in 1<sup>st</sup> quarter of 2026.
- Contracts signed for construction and maintenance.

## **2024 TDEC / ARP BROADBAND GRANT 100% Funded**

**Grant- To provide or improve internet access for citizens of Sparta and White County, through wi-fi upgrades, ipads, laptops, hearing devices, speakers and health devices.**

**\*\*\*Status change on this project since the February 5, 2026 meeting.**

- Project Description – To provide or improve internet access for citizens of Sparta and White County. (Items purchased cannot be used for Government business)
- Funding will be at 100% of project. Grant is for \$100,000. No city match required.
- Application submitted on June 5, 2024.
- Grant awarded October 28, 2024.
- Contracts signed.
- Upgraded wi-fi at the civic center and Oldham's theater.
- Purchased 30 Ipads and donated to school libraries, museums, and senior citizens center.
- Filed first reimbursement request to the State and it was approved for 11,500.00.
- Purchased 4 T.V.'s and Apple T.V. for the YMCA for members to access YMCA 360 in the group fitness room.
- Received 1<sup>st</sup> payment request. Getting quotes for Chromebooks.
- Purchased additional 35 Ipads, 2 Smart T.V.'s with stands, and Smart Scales for YMCA.

## **2025 USDA Downtown Revitalization & Small Business Development Grant 100% Funded**

**USDA Grant-** to Provide Market Research, the creation of a 5-year Strategic Action Plan and in-market Strategic Visioning Workshop for the Sparta Community, launch local action teams, and Implement the Jumpstart for the Downtown, with small business training for small business owners for 12 months.

**\*\*\*NO** Status change on this project since the February 5, 2026 meeting.

- Funding will be at 100% of project. \$99,500.
- Application submitted on February 28, 2025.
- Grant awarded October 1, 2025.
- Anticipated project completion in 3rd quarter of 2026.
- Contracts to be signed when received.
- Kick-Off meeting held January 7, 2026.
- Market visit planned for March 19, 2026.

## **2025 TDEC Parks and Recreation Systemwide Master Plan 80% Funded**

**TDEC Grant-** Develop a comprehensive system-wide 10-year parks and recreation master plan for the city of Sparta.

**\*\*\*** Status change on this project since the February 5, 2026 meeting.

- Project Description – Develop a comprehensive system-wide 10-year parks and recreation master plan for the city of Sparta.
- Funding will be at 80% of project. Total cost \$60,000. City's match \$12,000.
- Application submitted on June 5, 2025.
- Grant awarded September 24, 2025.
- Conducted interviews of four State pre-approved "Recreational Planning Firms" on October 9, 2025.
- Board Approval for McGill Associates, P.A., Inc. on November 6<sup>th</sup> agenda.
- Anticipated project completion in 2nd quarter of 2026.
- Kick-off meeting on February 6, 2026.
- Site Visit set for February 12, 2026, to review our current park inventory.

## **2025 ARC Grant 50% Funded**

**ARC Grant- Upgrade of sewer lift stations located at Cragrock Drive and Elmwood Drive.**

**\*\*\*No Status change on this project since the February 5, 2026 meeting.**

- Project Description – Design and upgrade lift stations that are in critical shape of disrepair.
- Funding will be at 50% of project. Total cost \$2,120,000. City's match \$1,226,000.
- Pre-Application submitted on December 5, 2025 for consideration of full application.

## **2025 TN Dept of Tourism Hotel Feasibility Study Program 100% Funded**

**To Provide Detailed Market Analysis, Brand-Specific Financial Projections, and recommendations tailored to our communities needs in regards to the feasibility of a hotel for Sparta.**

**\*\*\*NO Status change on this project since the February 5, 2026 meeting.**

- Funding will be at 100% of project.
- Program awarded December 10, 2025.
- Anticipated project completed by June of 2026.
- Contracts to be signed when received.
- Site Visit scheduled for February 23, 2026.

## **2026 STATE Volunteer Firefighter Equipment & Training Grant 100% Funded**

**To Provide much needed Equipment and Training for the Sparta Fire Department.**

**\*\*\*Status change on this project since the February 5, 2026 meeting.**

- Funding will be at 100% of project, Total of \$35,400.00.
- Program awarded January 27,2026.
- Anticipated project completed by June of 2026.
- Contracts to be signed when received.
- Plan on purchasing 3 new SCBA's for the Fire fighters.

### **Railroad Walking Bridge Rehab**

**\*\*\* No Status change since the February 5, 2026 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.
- Design complete and engineer estimate is approximately \$200,000.

### **YMCA Generator**

**\*\*\* No Status change since the February 5, 2026 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 Plant Flocculators Upgrade**

**\*\*\* No Status change since the February 5, 2026 meeting.**

- Contract with Hethcoat & Davis Engineers to design and bid the project was approved at the February 5, 2026 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 February 5, 2026.
- 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 February 5, 2026 agenda and approved.
- Engineer amendment to contract on February 5, 2026 agenda.
- Awaiting materials to start construction.

### Water Plant Sludge Box

\*\*\* No Status change since the February 5, 2026 meeting.

- Contract with Hethcoat & Davis Engineers to design and bid the project was approved at the February 5, 2026 board meeting.
- Design process has started.

### Water Story Mountain pumps

\*\*\* No Status change since the February 5, 2026 meeting.

- Getting data regarding pump from manufacturers and finish specifications and calculations for submittal to TDEC for approval.
- Board authorized bid approval at February 5, 2026 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.
- Approval needed for Change order #1 at June 5<sup>th</sup> meeting.
- Pumps delivered to site.

### Splash Pad Park

\*\*\* Status change since the February 5, 2026 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.
- Parks & Recreation meeting regarding design met on May 19<sup>th</sup>.
- SWIFF Permit granted by TDEC. Work can begin.
- Ground breaking ceremony set for February 5, 2026.

- Board approved taking bids for the concrete stormwater pipe.
- Board approval for playground and splashpad equipment on August 21, agenda.
- Equipment ordered and scheduled for delivery week of October 6<sup>th</sup>.
- Playground equipment and Stormwater Pipe delivered October 8-13.
- Received the rest of the stormwater pipe.
- Grading points made by GIS department.
- Equipment moved to site and started dirt work, installed silt fencing.
- Splashpad site prepared, waiting on install from RecConcepts.
- Splash pad tank hole dug and set on January 30, 2026. Rest to be delivered February 25, 2026.

## Street Paving

\*\*\* Status change since the February 5, 2026 meeting.

- Needing to get authorization to take sealed bids for paving.

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 Park and 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.
- Skateboard Park in fiscal year end 2026 budget.
- Starting site prep for skateboard pad.
- Retaining wall completed.
- Skateboard Pad completed.
- Fence installed.
- Parking lot paving completed. Installing guard rails.
- Pavilion building kit delivered.
- Pavilion started.

### **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 February 5, 2026 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 complete.
- Applying for a BRAG Grant with TDEC for the asbestos abatement on Bronson Building.
- BRAG grant submitted to TDEC.
- Awarded BRAG remediation grant.

## **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.