



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, January 6, 2022 - 5:00 PM
Sparta City Hall, 2nd Floor

1. Approve the Minutes of the December 16, 2021 regular meeting.

ORDINANCES

2. Ordinance #22-943. An Ordinance to make amendments to Title 12 of the Sparta Municipal Code and to Adopt the 2018 International Fire Code, 2018 International Building Code, 2018 International Plumbing Code, 2018 International Fuel Gas Code, 2018 International Property Maintenance Code, and 2018 International Mechanical Code. First Reading.

FINANCE

3. Approve City Recorder Financial Reports.

PURCHASING

4. Authorize the solicitation of proposals to update the design guidelines for the Sparta Historic District.

PERSONNEL

5. Authorize the solicitation of applications for Business Office Manager for the Utilities Department.
6. Approve Patrolman applicant for the Police Department.

DEPARTMENTAL REPORTS

7. Reports from Department Heads.
8. Other NEW business.
11. Other UNFINISHED business.



9. Citizen Comments from Sparta citizens (3-minute limit).
10. Adjourn.

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

MINUTES

December 16, 2021

The Board of Mayor and Aldermen of the City of Sparta, White County, Tennessee, met in a regularly scheduled meeting at the City Hall, at 5:00 PM on the 16th day of December 2021, with Mayor Jeff Young presiding.

Members Present

Vice-Mayor Jim Floyd
Alderman Hoyt Jones
Alderman Jerry Lowery
Alderman Robert Officer
Alderman Judy Payne

Members Absent

Alderman Brent Young

Status of other city staff members were:

Brad Hennessee	City Administrator	Present
Tonya R. Tindle	City Recorder	Present
Dillard Quick	Public Works Director	Present
Lynn Omohundro	City Attorney	Present
Doug Goff	Police Chief	Present
Kirk Young	Fire Chief	Present
Mike O'Neal	Codes Enforcement	Absent
Belva Bess	Electric Manager	Present

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

There was a motion by Alderman Lowery with a second by Alderman Payne to approve the minutes of the December 2, 2021 regular 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 Floyd with a second by Alderman Jones to approve Ordinance No.21-942 on second and final reading, an Ordinance granting a franchise to Volunteer Wireless, Inc. D/B/A BLTV to operate a Cable Television System in the City of Sparta, Tennessee, and setting forth conditions accompanying the granting of this Franchise. The roll call was as follows:

Mayor Young.....	Yes
Alderman Floyd.....	Yes
Alderman Jones.....	Yes
Alderman Lowery.....	Yes
Alderman Officer.....	Yes
Alderman Payne.....	Yes
Alderman Young.....	Absent

The motion passed.

There was a motion by Alderman Lowery with a second by Alderman Payne to approve the purchase of a 2022 Ram 2500 Tradesman Regular Cab 4X4 Long Wheel Base Truck in the amount of \$33,044.25 under State Contract from CDJR of Columbia, Inc for the Sewer Department. This was a budgeted item. The roll call was as follows:

Mayor Young.....	Yes
Alderman Floyd.....	Yes
Alderman Jones.....	Yes
Alderman Lowery.....	Yes
Alderman Officer.....	Yes
Alderman Payne.....	Yes
Alderman Young.....	Absent

The motion passed.

There was a motion by Vice-Mayor Floyd with a second by Alderman Payne to approve the purchase of a 2022 Chevrolet Ram 1500 Tradesman Regular Cab 4X4 long wheel base Truck in the amount of \$32,460.25 under State Contract from CDJR of Columbia, Tennessee for the Water Department. This was a budget item. The roll call was as follows:

Mayor Young.....	Yes
Alderman Floyd.....	Yes
Alderman Jones.....	Yes
Alderman Lowery.....	Yes
Alderman Officer.....	Yes
Alderman Payne.....	Yes
Alderman Young.....	Absent

The motion passed.

There was a motion by Alderman Lowery with a second by Alderman Payne to approve the low bid of \$16,402.00 from Bakers Waste Equipment for a truckload of 6 & 8 cubic yard dumpsters for the Sanitation Department. This was a budgeted item. The roll call was as follows:

Mayor Young.....	Yes
Alderman Floyd.....	Yes
Alderman Jones.....	Yes
Alderman Lowery.....	Yes
Alderman Officer.....	Yes
Alderman Payne.....	Yes
Alderman Young.....	Absent

The motion passed.

There was a motion by Alderman Lowery with a second by Alderman Payne to approve the only bid of \$31,079.00 from Nixon Power for a backup generator for the Senior Center. The installation portion of the bid was rejected and will be quoted at the time of delivery. This is for a grant. The roll call was as follows:

Mayor Young.....	Yes
Alderman Floyd.....	Yes
Alderman Jones.....	Yes
Alderman Lowery.....	Yes
Alderman Officer.....	Yes
Alderman Payne.....	Yes
Alderman Young.....	Absent

The motion passed.

There was a motion by Alderman Lowery with a second by Alderman Jones to approve the purchase of various pad mount transformers from Border States of Nashville for the Electric Department. Due to the order not being projected complete for 58 weeks, the cost will be at time of shipping. The roll call was as follows:

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

There was a motion by Alderman Lowery with a second by Alderman Jones to approve the solicitation of applications for the position of Equipment Operator for the Street Department. All voted "Aye" by voice vote. Motion passed.

Department heads gave reports.

The Mayor recognized Mark Dudney of Upper Cumberland Development District to discuss the Historical Society Grant.

No Citizen comments were heard.

No additional items were discussed.

There being no further business, there was a motion to adjourn by Alderman Officer with a second by Alderman Payne. All voted "Aye" by voice vote. Motion passed. The meeting was adjourned at 6:13 P.M.

Read and approved this _____ day of _____, 2022

Jeff Young, Mayor

ATTEST

Tonya R. Tindle, City Recorder

AGENDA ITEM #2

ORDINANCE

AN ORDINANCE TO MAKE CERTAIN AMENDMENTS TO TITLE 12 OF THE SPARTA MUNICIPAL CODE AND TO ADOPT THE 2018 INTERNATIONAL FIRE CODE, 2018 INTERNATIONAL BUILDING CODE, 2018 INTERNATIONAL PLUMBING CODE, 2018 INTERNATIONAL FUEL GAS CODE, 2018 INTERNATIONAL PROPERTY MAINTENANCE CODE, AND 2018 INTERNATIONAL MECHANICAL CODE	ORDINANCE # 22-943
	Requested By: Per provisions of TCA §68-120-101
	Prepared By: Codes Enforcement Officer
	Approved as to form and correctness: _____
	(City Attorney)
	Passed 1 st Reading:
	Passed 2 nd Reading:
Minute Book	Page

SECTION I - Title 7 of the Sparta Municipal Code is hereby amended as follows:

I. FIRE CODE, Title 7, Chapter 2.

1. Paragraph 7-201 (1).

Delete the following wording:

"...the International Fire Code, 2012 edition, as developed and published by International Code Council, Inc.,..."

Replace with the following wording:

"...the International Fire Code, 2018 edition, as developed and published by International Code Council, Inc.,..."

2. Paragraph 7-203.

Delete the following wording:

"...of the 2012 International Fire Code, Board of Appeals,..."

Replace with the following wording:

"...of the 2018 International Fire Code, Board of Appeals,....."

3. Paragraph 7-207

Delete the following wording:

"The following appendices of the 2012 International Fire Code are hereby..."

Replace with the following wording:

"The following appendices of the 2018 International Fire Code are hereby..."

SECTION 2 - Title 12 of the Sparta Municipal Code is hereby amended as follows:

I. Building Code, Title 12, Chapter 2.

1. Paragraph 12-201.

Delete the following wording:

"...the International Building Code², 2012 edition and developed and published by International Code Council, Inc.,..."

Replace with the following wording:

"...the International Building Code², 2018 edition and developed and published by International Code Council, Inc.,..."

2. Paragraph 12-202.

Delete the following wording:

"The following appendices to the 2012 International Building Code are hereby adopted..."

Replace with the following wording:

"The following appendices to the 2018 International Building Code are hereby adopted..."

3. Paragraph 12-204(2) .

Delete the following wording:

"...of the 2012 International Building Code, Construction Board of Adjustment and Appeals,..."

Replace with the following wording:

"...of the 2018 International Building Code, Construction Board of Adjustment and Appeals,..."

II. PLUMBING CODE, Title 12, Chapter 3.

1. Paragraph 12-301.

Delete the following wording:

".....the International Plumbing Code², 2012 edition and developed and published by International Code Council....."

Replace with the following wording:

"...the International Plumbing Code², 2018 edition and developed and published by International Code Council, Inc.,..."

2. Paragraph 12-302.

Delete the following wording:

"...the 2012 International Plumbing Code,..."

Replace with the following wording:

"...the 2018 International Plumbing Code,..."

3. Paragraph 12-302

Delete Appendix A

Replace with the following:

"APPENDIX A Plumbing Permit Fee Schedule

The following fees and amounts are applicable:

Permit issuance

1. For issuing each permit \$10.00

Unit Fee Schedule

1. For each plumbing fixture \$ 4.00
2. For each building & trailer park sewer \$ 5.00
3. Rainwater systems per drain inside \$ 4.00
4. Each cesspool \$ 5.00
5. Each private sewage disposal system \$10.00
6. Each water heater and/or vent \$ 4.00
7. Each industrial waste pretreatment interceptor ... \$4.00
8. Installation, alteration or repair of water piping and/or water treating equipment, each \$ 4.00
9. Repair or alteration of drainage or vent piping, each \$ 4.00
10. Each lawn sprinkler system or any other meter ... \$ 4.00
11. Atmospheric-type vacuum breakers not included in Item 2: 1-5.....\$ 4.00
12. Each backflow protective device other than \$4.00”

III. INTERNATIONAL RESIDENTIAL CODE, Title 12, Chapter 4

1. **Paragraph 12-401.**

Delete the following wording:

“.....the International Residential Code² 2012 edition and developed and published by International Code Council.....”

Replace with the following wording:

“...the International Residential Code², 2018 edition and developed and published by International Code Council, Inc.,...”

2. **Paragraph 12-402.**

Delete the following wording:

“.....appendices to the 2012 International Residential Code...”

Replace with the following wording:

“.....appendices to the 2018 International Residential Code...”

3. **Paragraph 12-402.**

Delete Appendix G:

“APPENDIX G.....Swimming Pools, Spas, and Hot Tubs

Replace with the following wording:

“Appendix G Piping Standards for Various Applications

4. **Paragraph 12-403.**

Paragraph 12-403 is hereby deleted in its entirety and replaced with the following wording:

12-403. Code Sections Not Included. Part II, Chapter R108, Fees, Part II, Chapter R112, Board of Appeals, Part III, R313, Automatic Fire Sprinkler Systems, N1103.3.3 (R403.3.3) Duct Testing (Mandatory), and N1102.4.1.2 (R402.4.1.2) Testing are hereby excluded from adoption by this ordinance.

IV. GAS CODE, Title 12, Chapter 5.

1. **Paragraph 12-501.**

Delete the following wording:

"...the International Fuel Gas Code², 2012 edition and developed and published by International Code Council, Inc.,..."

Replace with the following wording:

"...the International Fuel Gas Code², 2018 edition and developed and published by International Code Council, Inc.,..."

2. **Paragraph 12-502.**

Delete the following wording:

"The following appendices to the 2012 International Fuel Gas Code are hereby...."

Replace with the following wording:

"The following appendices to the 2018 International Fuel Gas Code are hereby...."

V. PROPERTY MAINTENANCE, Title 12, Chapter 6.

1. **Paragraph 12-601** is amended as follows:

Delete the following wording:

"...the International Property Maintenance Code¹ 2012 edition, developed and published by International Code Council, Inc.,..."

Replace with the following wording:

"...the International Property Maintenance Code¹ 2018 edition, developed and published by International Code Council, Inc.,..."

2. **Paragraph 12-605** is amended as follows:

Delete the following wording:

"The following appendix to the 2012 International Property Maintenance Code is hereby adopted..."

Replace with the following wording:

"The following appendix to the 2018 International Property Maintenance Code is hereby adopted..."

VI. MECHANICAL CODE, Title 12, Chapter 11.

1. **Paragraph 12-1101**

Delete:

"...International Mechanical Code², 2012 edition, as developed and published by International Code Council. Inc.,..."

Replace with:

"...International Mechanical Code², 2018 edition, as developed and published by International Code Council. Inc.,..."

2. **Paragraph 12-1102**

Delete

"...International Mechanical Code, 2012 edition, as developed and published by International Code Council. Inc.,..."

Replace with:

“...International Mechanical Code, 2018 edition, as developed and published by International Code Council. Inc.,...”

VII. EXISTING BUILDING CODE. Title 12, Chapter 8

1. **Paragraph 12-801**

Delete:

“...International Existing Building Code¹, 2012 edition, as developed and published by International Code Council. Inc.,...”

Replace with:

“...International Existing Building Code¹, 2018 edition, as developed and published by International Code Council. Inc.,...”

2. **Paragraph 12-803**

Delete:

“.....appendix to the 2012 International Existing Building Code.....”

Replace with:

“.....appendix to the 2018 International Existing Building Code.....”

SECTION III. This ordinance shall become effective immediately upon final adoption thereof, the public welfare requiring it.

Passed 1st reading _____, 2022

Passed 2nd reading _____, 2022

Publication date _____, 2022

CITY OF SPARTA

Jeff Young, Mayor

ATTEST:

Tonya R. Tindle, City Recorder

AGENDA ITEM #3

CITY OF SPARTA
Summary Expenditure Report
November 2021

Fund: 110-GENERAL FUND

Monthly Comparative % 41.6666

-----Account Name-----	ORIGINAL BUDGET	AMENDED BUDGET	YTD EXPENDITURE	BALANCE	% EXPENDED	MTD EXPENDITURE
TOTAL BOARD OF ALDERMEN	21,293.00	21,293.00	9,279.60	12,013.40	43.58	1,399.45
TOTAL CITY COURT	69,164.00	69,164.00	32,093.07	37,070.93	46.40	6,339.48
TOTAL MAYOR	27,429.00	27,429.00	10,232.54	17,196.46	37.31	3,795.32
TOTAL BOARD AND COMMISSIONS	1,300.00	1,300.00	395.00	905.00	30.38	195.00
TOTAL CITY ADMINISTRATOR	251,565.00	251,565.00	104,969.31	146,595.69	41.73	29,121.06
TOTAL FINANCIAL ADMINISTRATION	21,476.00	21,476.00	21,699.12	-223.12	101.04	0.00
TOTAL CITY RECORDER	111,820.00	111,820.00	46,647.56	65,172.44	41.72	12,722.47
TOTAL CITY ATTORNEY	7,979.00	7,979.00	2,260.90	5,718.10	28.34	364.95
TOTAL PERSONNEL ADMINISTRATION	1,000.00	1,000.00	0.00	1,000.00	0.00	0.00
TOTAL GIS	85,924.00	85,924.00	43,772.75	42,151.25	50.94	9,679.19
TOTAL PLANNING AND ZONING	21,123.00	21,123.00	0.00	21,123.00	0.00	0.00
TOTAL CITY HALL BUILDINGS	48,651.00	48,651.00	21,298.46	27,352.54	43.78	2,492.31
TOTAL INDUSTRIAL PARKS	2,200.00	2,200.00	235.09	1,964.91	10.69	46.93
TOTAL OTHER GEN GOV EXPENSE	213,925.00	213,925.00	104,314.49	109,610.51	48.76	7,418.68
TOTAL POLICE	1,170,503.00	1,170,503.00	455,611.89	714,891.11	38.92	124,880.72
TOTAL TRAFFIC CONTROL	5,500.00	5,500.00	696.33	4,803.67	12.66	109.42

CITY OF SPARTA
Summary Expenditure Report
November 2021

Fund: 110-GENERAL FUND

Monthly Comparative % 41.6666

-----Account Name-----	ORIGINAL BUDGET	AMENDED BUDGET	YTD EXPENDITURE	BALANCE	% EXPENDED	MTD EXPENDITURE
TOTAL DONATION TO E-911	69,954.00	69,954.00	34,977.00	34,977.00	50.00	17,488.50
TOTAL FIRE PROTECTION & CONTRO	549,258.00	549,258.00	181,964.92	367,293.08	33.13	46,540.43
TOTAL PROTECTIVE INSPECTION	108,036.00	108,036.00	30,892.35	77,143.65	28.59	8,377.46
TOTAL EMERGENCY SERVICES	3,300.00	3,300.00	0.00	3,300.00	0.00	0.00
TOTAL PUBLIC WORKS	169,113.00	169,113.00	54,491.79	114,621.21	32.22	14,281.14
TOTAL HIGHWAYS AND STREETS	759,728.00	759,728.00	273,894.15	485,833.85	36.05	66,622.31
TOTAL SANITATION	10,000.00	10,000.00	0.00	10,000.00	0.00	0.00
TOTAL WEED AND MOSQUITO CONTRO	2,500.00	2,500.00	0.00	2,500.00	0.00	0.00
TOTAL RABIES AND ANIMAL CONT	71,285.00	71,285.00	18,362.51	52,922.49	25.76	4,283.64
TOTAL DIRECT ASSISTANCE	86,253.00	86,253.00	26,540.37	59,712.63	30.77	0.00
TOTAL OLD BAKER PARK SCHOOL	1,700.00	1,700.00	442.74	1,257.26	26.04	0.00
TOTAL SENIOR CITIZEN ACT	11,500.00	11,500.00	0.00	11,500.00	0.00	0.00
TOTAL CIVIC CENTER	28,645.00	28,645.00	6,989.66	21,655.34	24.40	1,746.37
TOTAL RECREATION CENTER-OLDHAM	15,742.00	15,742.00	8,149.34	7,592.66	51.77	3,817.53
TOTAL LITTLE LEAGUE PARKS	8,320.00	8,320.00	1,510.04	6,809.96	18.15	213.64
TOTAL SWIMMING POOL NO. 1	53,800.00	53,800.00	29,870.72	23,929.28	55.52	1,702.54

CITY OF SPARTA
Summary Expenditure Report
November 2021

Fund: 110-GENERAL FUND

Monthly Comparative % 41.6666

-----Account Name-----	ORIGINAL BUDGET	AMENDED BUDGET	YTD EXPENDITURE	BALANCE	% EXPENDED	MTD EXPENDITURE
TOTAL SOCK HOP	3,000.00	3,000.00	0.00	3,000.00	0.00	0.00
TOTAL CELEBRATIONS	20,000.00	20,000.00	1,032.76	18,967.24	5.16	117.17
TOTAL AMPHITHEATER CONCERTS	11,200.00	11,200.00	2,955.00	8,245.00	26.38	0.00
TOTAL PARKS	177,350.00	177,350.00	11,851.05	165,498.95	6.68	2,384.78
TOTAL WEB SITE	3,000.00	3,000.00	415.00	2,585.00	13.83	0.00
TOTAL INSURANCE EMPLOYERS SHR	376,292.00	376,292.00	136,113.85	240,178.15	36.17	27,895.37
TOTAL TRANSFERS TO SPEC REV	0.00	0.00	3,900.76	-3,900.76	0.00	1,772.01
TOTAL TRANSFERS TO DEBT SERVI	139,387.00	139,387.00	1,653.37	137,733.63	1.19	1,653.37
OPERATING TRANSFER TO CAPITAL	800,000.00	800,000.00	502,237.06	297,762.94	62.78	960.00
TOTAL MUNICIPAL AIRPORT	28,000.00	28,000.00	28,000.00	0.00	100.00	28,000.00
Fund Total	5,577,215.00	5,577,215.00	2,217,996.49	3,359,218.51	39.77	426,421.24

Fund: 413-Water & Sewer

---Account Number---	-----Account Name-----	-----Amount-----
Assets		
413-11213	WATER FUND CHECKING ACCT	625,248.82
413-12120	LGIP - INVESTMENTS	3,080,964.53
413-12121	LGIP-SERIES'17 RESTRICTED 2034	272,418.13
413-13210	ACCOUNTS REC	59.88
413-13212	ACCOUNTS RECEIVABLE ELECT	1,169,969.10
413-13214	GRANTS RECEIVALBE	10,391.52
413-13215	UNBILLED REVENUE	196,860.75
413-14130	PLANT MATERIALS	181,975.26
413-15110	PREPAID INSURANCE	9,922.17
413-15290	LGIP - CUSTOMER DEPOSITS	171,860.62
413-15490	DEFERRED OUTFLOWS OF RESOURCE	413,279.00
413-16526	WILSON SPORTING LIPTSTATION	327,700.00
413-16610	WATER PLANT	16,731,559.09
413-16611	DEPREICIATION - WATER PLANT	-7,391,548.32
413-16620	SEWER PLANT	20,663,845.71
413-16621	DEPRECIATION - SEWER PLANT	-9,367,397.62
	Total Assets	27,097,108.64
Liabilities and Equity		
413-21120	ACCOUNTS PAYABLE	-30,188.65
413-21125	ACCOUNTS PAYABLE ELECTRIC	-26,097.33
413-21127	A/P CITY OF SPARTA	21.66
413-21224	BLUE CROSS/BLUE SHIELD FAMILY	716.22
413-21225	DELTA DENTAL	245.03
413-21228	VISION	52.57
413-21229	LTD - LINCOLN	439.10
413-21610	ORIGINAL ISSUE PREMIUM	-21,957.81
413-21618	2012 BOND	-332,859.50
413-21619	2013 USDA LOAN	-1,430,448.85
413-21620	2017 BOND	-3,385,000.00
413-21810	ACCRUED INTEREST PAYABLE	-36,631.22
413-21820	ACCRUED PAYROLL	-7,007.07
413-21825	EMPLOYEE ACCRUED VACATION	-54,763.96
413-21911	CUSTOMER DEPOSITS	-182,530.00
413-21920	AUDITORS CHARGE	-6,375.00
413-23900	DEFERRED INPLOTS OF RESOURCES	-43,327.00
413-23901	NET PENSION LIABILITY	-188,103.78
	Total Liabilities and Equity	-5,743,815.59

Fund: 413-Water & Sewer

Monthly Comparative % 41.6666

Acct Number	Account Name	MTD Actual	Total Budget	YTD Actual	Budget Balance
REVENUES					
34220	PUBLIC FIRE PROTECTION	727.80	8,500.00	3,621.00	4,879.00
36210	RENT	2,014.26	10,000.00	6,866.92	3,133.08
36320	SALE OF BUILDINGS	0.00	0.00	0.00	0.00
36330	SALE OF SURPLUS ITEMS	0.00	0.00	0.00	0.00
36350	INSURANCE RECOVERIES	0.00	0.00	0.00	0.00
36360	SALE OF ASSETS	0.00	0.00	0.00	0.00
36960	TRANSFER FOR SALARIES	0.00	0.00	0.00	0.00
37110	METERED WATER SALES	232,656.00	2,750,000.00	1,222,111.19	1,527,888.81
37111	UNBILLED REVENUE	0.00	0.00	0.00	0.00
37191	FORFEITED DISCOUNTS	2,677.20	32,500.00	15,919.47	16,580.53
37193	MISC SERVICE REVENUE	2,100.00	15,000.00	7,400.00	7,600.00
37196	WATER TAP FEES	3,200.00	5,000.00	7,600.00	2,600.00 <
37198	WATER TESTING REVENUE	650.00	6,000.00	2,920.00	3,080.00
37199	OTHER REVENUE	0.00	1,500.00	27.82	1,472.18
37210	SEWER REVENUE	117,688.30	1,400,000.00	584,219.40	815,780.60
37290	MISC SEWER REVENUE	1,310.00	10,000.00	6,805.00	3,195.00
37291	MISC INDUSTRIAL SEWER	2,300.00	27,600.00	11,500.00	16,100.00
37296	SEWER TAP FEES	0.00	5,000.00	0.00	5,000.00
37300	INTEREST INCOME	91.55	5,000.00	379.73	4,620.27
37310	FUND BALANCE BUDGETED	0.00	0.00	0.00	0.00
37950	DUCK POND STATE FUNDS	0.00	0.00	0.00	0.00
37951	HAMPTONS CROSSROADS GRANT	0.00	0.00	0.00	0.00
37952	CDBG GRANT REVENUE	0.00	0.00	0.00	0.00
37953	TACO METALS GRANT	0.00	0.00	0.00	0.00
37954	USDA GRANT	0.00	0.00	0.00	0.00
	TOTAL OPERATING INCOME	365,415.11	4,276,100.00	1,869,370.53	2,406,729.47
WATER OPERATING					
52110-111	REGULAR SALARIES	24,009.17	271,647.00	115,381.27	156,265.73
52110-112	OVERTIME SALARIES	0.00	0.00	0.00	0.00
52110-114	TEMPORARY SALARIES	136.08	1,000.00	453.60	546.40
52110-117	ON CALL PAY	585.00	6,000.00	2,745.00	3,255.00
52110-122	OVERTIME	1,571.12	20,000.00	8,109.29	11,890.71
52110-132	EMPLOYEE BONUS	0.00	0.00	0.00	0.00
52110-134	CHRISTMAS BONUS (\$50/EMPLOYEE	950.00	550.00	950.00	400.00 <
52110-141	FICA	2,749.80	22,846.00	9,760.34	13,085.66
52110-142	HEALTH INSURANCE	6,212.98	68,678.00	29,221.58	39,456.42
52110-143	RETIREMENT	5,013.81	41,671.00	17,804.68	23,866.32
52110-144	LONG TERM DISABILITY	136.09	1,580.00	659.37	920.63
52110-145	DENTAL BENEFITS	225.84	2,710.00	1,061.61	1,648.39
52110-146	WORKER'S COMP	0.00	0.00	0.00	0.00
52110-147	VISION INSURANCE	40.86	500.00	184.74	315.26
52110-148	EMPLOYEE TRAINING	0.00	2,000.00	0.00	2,000.00
52110-149	HEALTH INS REIMBURSEMENTS	0.00	10,000.00	0.00	10,000.00

Fund: 413-Water & Sewer

Monthly Comparative % 41.6666

Acct Number -----Account Name-----	MTD Actual	Total Budget	YTD Actual	Budget Balance
52110-159 VISION INSURANCE	0.00	0.00	0.00	0.00
52110-200 CONTRACT SERVICES	946.34	30,000.00	1,723.84	28,276.16
52110-211 POSTAGE	0.00	500.00	0.00	500.00
52110-212 ADVERTISEMENT	0.00	500.00	0.00	500.00
52110-231 PUBLICATION OF LEGAL NOTICES	0.00	750.00	132.75	617.25
52110-235 MEMBERSHIPS, REGISTRATION FEES	0.00	2,000.00	408.00	1,592.00
52110-236 PUBLIC RELATIONS	0.00	3,000.00	1,250.00	1,750.00
52110-240 NATURAL GAS	54.41	1,200.00	54.41	1,145.59
52110-241 ELECTRIC	342.25	6,500.00	13,145.98 <	6,645.98>
52110-242 WATER	0.00	100.00	0.00	100.00
52110-243 SEWER	0.00	130.00	0.00	130.00
52110-245 TELEPHONE	502.61	7,500.00	2,467.82	5,032.18
52110-252 LEGAL & PROFESSIONAL	0.00	2,500.00	0.00	2,500.00
52110-253 AUDITORS CHARGE	187.50	2,250.00	937.50	1,312.50
52110-254 ENGINEERING ANCILLARY SERVICES	232.50	10,000.00	232.50	9,767.50
52110-255 COMPUTER SERVICES	2,391.15	35,000.00	14,345.87	20,654.13
52110-261 REPAIR & MAINTENANCE - VEHICLE	0.00	15,000.00	1,089.59	13,910.41
52110-262 REPAIR & MAINTENANCE - OTHER	0.00	15,000.00	99.99	14,900.01
52110-269 REPAIR & MAINTENANCE - OTHER	0.00	4,000.00	236.39	3,763.61
52110-280 TRAVEL	0.00	1,500.00	0.00	1,500.00
52110-310 OFFICE SUPPLIES & EQUIPMENT	68.12	5,500.00	3,209.58	2,290.42
52110-312 SMALL ITEMS OF EQUIPMENT	0.00	5,000.00	591.98	4,408.02
52110-315 WATER METERS & SUPPLIES	0.00	0.00	0.00	0.00
52110-320 OPERATING SUPPLIES	634.21	9,000.00	3,633.65	5,366.35
52110-322 LAB TESTING	0.00	1,500.00	413.94	1,086.06
52110-324 JANITORIAL SUPPLIES	0.00	800.00	204.48	595.52
52110-326 UNIFORMS	192.60	4,500.00	1,903.60	2,596.40
52110-329 OTHER OPERATING SUPPLIES	0.00	0.00	0.00	0.00
52110-331 FUEL & OIL	1,592.70	16,500.00	7,980.62	8,519.38
52110-332 MOTOR VEHICLE PARTS	64.98	5,000.00	2,162.67	2,837.33
52110-333 MACHINERY & EQUIPMENT PARTS	96.14	5,000.00	741.75	4,258.25
52110-334 TIRES, TUBES, & ETC.	0.00	4,000.00	845.04	3,154.96
52110-338 WATER LINES (INVENTORY ITEMS)	382.82	60,000.00	51,710.15	8,289.85
52110-339 WATER LINES - (NON-INVENTORY)	112.75	0.00	2,385.01 <	2,385.01>
52110-340 OTHER REPAIR & MAINT SUPPLIES	0.00	0.00	0.00	0.00
52110-341 TOOL EXPENSE	635.20	3,000.00	1,489.07	1,510.93
52110-344 SAFETY SUPPLIES	0.00	2,500.00	429.62	2,070.38
52110-353 WATER PURCHASED	1,920.76	22,000.00	9,176.02	12,823.98
52110-391 WATER METERS	745.00	35,000.00	2,371.50	32,628.50
52110-392 FIRE HYDRANTS	0.00	0.00	0.00	0.00
52110-412 READY MIXED CONCRETE	0.00	5,000.00	0.00	5,000.00
52110-429 OTHER METAL PRODUCTS	0.00	0.00	0.00	0.00
52110-451 CRUSHED STONE	0.00	8,000.00	2,596.87	5,403.13
52110-454 SODIUM CHLORIDE	0.00	1,500.00	0.00	1,500.00
52110-471 ASPHALT	0.00	3,500.00	1,013.59	2,486.41
52110-510 INSURANCE	2,480.53	29,000.00	9,922.12	19,077.88
52110-530 RENT/PROPERTY EXPENSES	713.00	9,000.00	3,565.00	5,435.00
52110-533 MACHINERY & EQUIPMENT RENTAL	0.00	15,000.00	0.00	15,000.00

Fund: 413-Water & Sewer

Monthly Comparative % 41.6666

Acct Number -----Account Name-----	MTD Actual	Total Budget	YTD Actual	Budget Balance
52110-540 DEPRECIATION	7,901.23	95,380.00	39,506.15	55,873.85
52110-560 STATE OF TN FEES	0.00	7,500.00	100.00	7,400.00
52110-565 PERMITS	0.00	500.00	0.00	500.00
52110-592 TAX EQUIVALENT	1,333.33	16,000.00	6,666.65	9,333.35
52110-595 DUES AND SUBSCRIPTIONS	0.00	0.00	0.00	0.00
52110-599 REFUNDS ON ACCOUNTS	0.00	0.00	0.00	0.00
52110-630 INTEREST (SHORT TERM)	209.05	2,737.00	1,045.25	1,691.75
52110-631 PRINCIPAL	0.00	112,621.00	0.00	112,621.00
52110-640 CUSTOMER DEPOSIT INTEREST	0.35	4,000.00	0.99	3,999.01
52110-740 TRANSFER TO FUND 311 CAPITAL P	0.00	0.00	0.00	0.00
52110-760 TRANSFERS TO GF FOR SALARIES	0.00	132,952.00	32,631.02	100,320.98
52110-762 DONATIONS - CHAMBER OF COMMERC	0.00	0.00	0.00	0.00
52110-940 EQUIPMENT	0.00	0.00	0.00	0.00
52110-941 GEN PURPOSE MACHINERY	0.00	0.00	0.00	0.00
52110-942 CONSTRUCTION & MAINT EQUIPMENT	0.00	0.00	0.00	0.00
52110-944 TRANSPORTATION EQUIPMENT	0.00	51,000.00	16,962.50	34,037.50
52110-945 COMMUNICATION EQUIPMENT	0.00	0.00	929.63 <	929.63>
52110-947 OFFICE EQUIPMENT	0.00	0.00	0.00	0.00
52110-948 COMPUTER EQUIPMENT	0.00	0.00	0.00	0.00
WATER OPERATING TOTAL	65,370.28	1,259,602.00	426,644.57	832,957.43

WATER TREATMENT PLANT

52111-111 REGULAR SALARIES	17,043.09	172,320.00	78,349.75	93,970.25
52111-112 SALARIES - OVERTIME	0.00	0.00	0.00	0.00
52111-117 ON CALL PAY	0.00	0.00	165.00 <	165.00>
52111-122 OVERTIME	575.68	10,000.00	5,381.25	4,618.75
52111-132 BONUS	0.00	0.00	0.00	0.00
52111-141 FICA	1,808.29	13,948.00	6,456.14	7,491.86
52111-142 HEALTH INSURANCE	3,146.55	37,213.00	15,779.16	21,433.84
52111-143 RETIREMENT	3,309.36	25,525.00	11,250.48	14,274.52
52111-144 LONG TERM DISABILITY	59.03	775.00	333.52	441.48
52111-145 DENTAL BENEFITS	94.61	1,460.00	581.17	878.83
52111-146 WORKER'S COMP	0.00	0.00	0.00	0.00
52111-147 VISION INSURANCE	22.01	269.00	110.05	158.95
52111-148 EMPLOYEE EDUCATION	875.00	1,000.00	975.00	25.00
52111-149 HEALTH INS REIMBURSEMENTS	0.00	7,500.00	390.87	7,109.13
52111-159 VISION INSURANCE	0.00	0.00	0.00	0.00
52111-200 CONTRACT SERVICES	876.00	5,100.00	876.00	4,224.00
52111-211 POSTAGE	7.95	500.00	39.00	461.00
52111-212 ADVERTISEMENT	0.00	0.00	0.00	0.00
52111-231 PUBLICATION OF LEGAL NOTICES	0.00	0.00	0.00	0.00
52111-240 UTILITIES	0.00	0.00	0.00	0.00
52111-241 ELECTRIC	12,075.50	175,000.00	57,285.16	117,714.84
52111-242 WATER	0.00	0.00	0.00	0.00
52111-243 SEWER	0.00	0.00	0.00	0.00
52111-244 GAS	152.86	4,000.00	288.53	3,711.47

Fund: 413-Water & Sewer

Monthly Comparative % 41.6666

Acct Number -----Account Name-----	MTD Actual	Total Budget	YTD Actual Budget Balance	
52111-245 TELEPHONE	164.93	2,200.00	997.10	1,202.90
52111-249 TRASH	45.00	1,000.00	355.00	645.00
52111-252 LEGAL & PROFESSIONAL	0.00	0.00	0.00	0.00
52111-254 ARCHITECTURAL, ENGINEERING	0.00	5,000.00	0.00	5,000.00
52111-261 VEHICLE MAINTENANCE	0.00	1,000.00	0.00	1,000.00
52111-265 R & M - GROUNDS	0.00	2,000.00	12,606.98 <	10,606.98>
52111-266 R & M - BUILDINGS	0.00	4,000.00	380.96	3,619.04
52111-269 REPAIR AND MAINTENANCE OTHER	795.00	30,000.00	1,160.00	28,840.00
52111-280 TRAVEL	0.00	2,500.00	1,609.63	890.37
52111-310 OFFICE SUPPLIE & EQUIP	0.00	2,000.00	900.00	1,100.00
52111-320 OPERATING SUPPLIES	19.98	2,000.00	467.34	1,532.66
52111-321 CHEMICALS	0.00	0.00	0.00	0.00
52111-322 CHEMICALS & LAB TESTING	3,320.68	175,000.00	57,324.89	117,675.11
52111-324 HOUSEHOLD & JANITORIAL	202.51	1,000.00	519.48	480.52
52111-326 UNIFORMS	216.57	2,000.00	759.79	1,240.21
52111-329 WATER TESTING SUPPLIES	0.00	0.00	0.00	0.00
52111-331 FUEL & OIL	27.06	1,000.00	180.33	819.67
52111-333 MACHINERY & EQUIP PARTS	0.00	5,000.00	1,750.99	3,249.01
52111-334 TIRE, TUBES, ETC	0.00	250.00	0.00	250.00
52111-338 CONTRACT REPAIR OF EQUIP	0.00	0.00	0.00	0.00
52111-340 OTHER R & M SUPPLIES	0.00	0.00	0.00	0.00
52111-341 CONSUMABLE TOOLS	0.00	250.00	0.00	250.00
52111-344 SAFETY SUPPLIES	0.00	250.00	33.35	216.65
52111-412 READY MIXED CONCRETE	0.00	0.00	0.00	0.00
52111-451 CRUSHED STONE	0.00	0.00	0.00	0.00
52111-510 INSURANCE	2,480.53	32,000.00	14,883.18	17,116.82
52111-533 MACHINERY & EQUIPMENT RENTAL	0.00	0.00	0.00	0.00
52111-540 DEPRECIATION	20,655.43	247,865.00	103,277.15	144,587.85
52111-560 PERMITS & FEES	60.00	5,500.00	6,313.60 <	813.60>
52111-565 PERMITS	0.00	500.00	0.00	500.00
52111-599 FINES	0.00	0.00	0.00	0.00
52111-613 17 BOND FEE EXPENSE	< 118.05>	0.00 <	590.25>	590.25
52111-630 N/P INTEREST (04,06,08)	8,101.66	97,750.00	40,508.30	57,241.70
52111-631 PRINCIPAL	0.00	307,314.00	0.00	307,314.00
52111-650 06 BOND EXPENSE	0.00	0.00	0.00	0.00
52111-651 08 BOND EXPENSE	0.00	0.00	0.00	0.00
52111-934 COVER FOR SETTLING BASINS	0.00	0.00	9,781.00 <	9,781.00>
52111-939 OTHER IMPROVEMENTS (GATE)	0.00	0.00	0.00	0.00
52111-940 PLANT EQUIPMENT	0.00	0.00	0.00	0.00
52111-947 OFFICE EQUIPMENT	0.00	0.00	0.00	0.00
52111-948 COMPUTER EQUIPMENT	0.00	0.00	0.00	0.00
WATER TREATMENT PLANT TOTAL	76,017.23	1,381,989.00	431,479.90	950,509.10
SEWER OPERATING				
52310-111 REGULAR SALARIES	19,036.56	245,351.00	90,083.77	155,267.23
52310-112 SALARIES - OVERTIME	0.00	0.00	0.00	0.00

Fund: 413-Water & Sewer

Monthly Comparative % 41.6666

Acct Number -----Account Name-----	MTD Actual	Total Budget	YTD Actual	Budget Balance
52310-114 TEMPORARY SALARIES	136.08	1,000.00	453.60	546.40
52310-117 ON CALL PAY	585.00	7,500.00	2,745.00	4,755.00
52310-122 OVERTIME	1,553.53	20,000.00	5,768.22	14,231.78
52310-132 EMPLOYEE BONUS	0.00	0.00	0.00	0.00
52310-134 CHRISTMAS BONUS (\$50/EMPLOYEE)	0.00	550.00	0.00	550.00
52310-141 FICA	2,191.96	20,950.00	7,630.75	13,319.25
52310-142 HEALTH INSURANCE	5,159.93	64,543.00	23,954.33	40,588.67
52310-143 RETIREMENT	3,994.74	38,199.00	13,911.10	24,287.90
52310-144 LONG TERM DISABILITY	135.70	1,461.00	656.38	804.62
52310-145 DENTAL BENEFITS	185.29	2,548.00	858.89	1,689.11
52310-146 WORKER'S COMP	0.00	0.00	0.00	0.00
52310-147 VISION INSURANCE	33.52	470.00	148.04	321.96
52310-148 EMPLOYEE TRAINING	0.00	1,550.00	100.00	1,450.00
52310-149 HEALTH INS REIMBURSEMENTS	0.00	7,000.00	0.00	7,000.00
52310-159 VISION INSURANCE	0.00	0.00	0.00	0.00
52310-200 CONTRACT SERVICES	46.32	225,000.00	326,283.82 <	101,283.82>
52310-211 POSTAGE	0.00	500.00	11.10	488.90
52310-212 ADVERTISEMENT	0.00	0.00	0.00	0.00
52310-231 PUBLICATION OF PUBLIC NOTICES	0.00	500.00	26.55	473.45
52310-235 MEMBERSHIPS, REGISTRATIONS	0.00	2,500.00	408.00	2,092.00
52310-236 PUBLIC RELATION	0.00	2,500.00	1,250.00	1,250.00
52310-240 NATURAL GAS	54.40	700.00	54.40	645.60
52310-241 ELECTRIC	5,719.39	76,000.00	27,051.06	48,948.94
52310-242 WATER	31.23	450.00	155.65	294.35
52310-243 SEWER	0.00	110.00	0.00	110.00
52310-245 TELEPHONE	173.68	4,000.00	990.49	3,009.51
52310-252 LEGAL & PROFESSIONAL	0.00	4,500.00	0.00	4,500.00
52310-253 AUDITORS CHARGE	187.50	2,500.00	937.50	1,562.50
52310-254 ENGINEERY ANCILLARY SERVICES	0.00	10,000.00	6,649.50	3,350.50
52310-255 COMPUTER SERVICE	1,471.49	22,000.00	10,035.76	11,964.24
52310-259 OTHER PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00
52310-261 R & M - VEHICLE	325.98	7,000.00	1,569.01	5,430.99
52310-262 R & M OTHER MACH & EQUIP	0.00	0.00	75.00 <	75.00>
52310-269 R & M - OTHER	355.49	25,000.00	21,066.57	3,933.43
52310-280 TRAVEL	0.00	1,000.00	0.00	1,000.00
52310-310 OFFICE SUPPLIES & EQUIPMENT	102.00	2,200.00	1,427.01	772.99
52310-312 SMALL ITEMS OF EQUIPMENT	69.95	3,500.00	69.95	3,430.05
52310-320 OPERATING SUPPLIES	1,143.21	7,000.00	2,802.33	4,197.67
52310-321 CHEMICALS BIOXIDE	0.00	0.00	0.00	0.00
52310-322 LAB TESTING	0.00	1,000.00	7,782.22 <	6,782.22>
52310-324 JANITORIAL SUPPLIES	0.00	1,000.00	0.00	1,000.00
52310-326 UNIFORMS	192.60	3,500.00	1,303.16	2,196.84
52310-329 OTHER OPERATING SUPPLIES	0.00	0.00	0.00	0.00
52310-331 FUEL & OIL	711.60	11,500.00	5,451.37	6,048.63
52310-332 MOTOR VEHICLE PARTS	0.00	5,000.00	1,613.34	3,386.66
52310-333 MACHINERY & EQUIPMENT PARTS	0.00	10,000.00	560.52	9,439.48
52310-334 TIRES	0.00	2,000.00	0.00	2,000.00
52310-338 SEWER LINES, MANHOLES, PUMPS	7,760.00	15,000.00	10,002.88	4,997.12

Fund: 413-Water & Sewer

Monthly Comparative % 41.6666

Acct Number	Account Name	MTD Actual	Total Budget	YTD Actual	Budget Balance
52310-339	SEWER LINES - (NON-INVENTORY)	0.00	0.00	9,027.48 <	9,027.48>
52310-340	OTHER REPAIR & MAINT SUPPLIES	0.00	0.00	0.00	0.00
52310-341	TOOL EXPENSE	176.94	3,000.00	465.92	2,534.08
52310-344	SAFETY SUPPLIES	0.00	1,500.00	730.27	769.73
52310-353	WATER PURCHASED	0.00	0.00	0.00	0.00
52310-412	READY MIXED CONCRETE	0.00	1,000.00	4.50	995.50
52310-451	CRUSHED STONE	0.00	3,000.00	655.32	2,344.68
52310-471	SEWER - COLD MIX	0.00	0.00	1,013.59 <	1,013.59>
52310-510	INSURANCE	2,480.53	30,000.00	12,402.65	17,597.35
52310-530	RENT/PROPERTY EXPENSES	713.00	8,556.00	3,565.00	4,991.00
52310-533	MACHINERY & EQUIPMENT RENTAL	0.00	0.00	0.00	0.00
52310-535	SANITARY MANHOLES PRE-CAST	0.00	0.00	0.00	0.00
52310-540	DEPRECIATION	21,001.86	252,022.00	105,009.30	147,012.70
52310-560	STATE OF TN FEES	0.00	500.00	0.00	500.00
52310-565	PERMITS	0.00	0.00	0.00	0.00
52310-592	TAX EQUIVALENT	1,333.33	16,000.00	6,666.65	9,333.35
52310-595	ANNUAL DUES	0.00	0.00	0.00	0.00
52310-630	INTEREST (SHORT TERM)	3,330.73	39,642.00	16,653.65	22,988.35
52310-631	PRINCIPAL	0.00	115,190.00	0.00	115,190.00
52310-740	LOSS ON BAD ACCOUNTS	0.00	0.00	0.00	0.00
52310-760	TRANSFERS TO GF FOR SALARIES	0.00	132,952.00	32,631.02	100,320.98
52310-762	DONATIONS - CHAMBER OF COMMERC	0.00	0.00	0.00	0.00
52310-900	EQUIPMENT	0.00	0.00	0.00	0.00
52310-934	CDBG SEWER IMPROVEMENTS	0.00	0.00	0.00	0.00
52310-940	MACHINERY & EQUIPMENT	0.00	0.00	0.00	0.00
52310-941	OTHER MACHINERY & EQUIPMENT	0.00	95,000.00	7,500.00	87,500.00
52310-944	TRANSPORTATION EQUIPMENT	0.00	36,000.00	9,462.50	26,537.50
52310-945	COMMUNICATION EQUIPMENT	0.00	0.00	929.63 <	929.63>
52310-947	OFFICE EQUIPMENT	0.00	0.00	0.00	0.00
52310-948	COMPUTER EQUIPMENT	0.00	0.00	0.00	0.00
	SEWER OPERATING TOTAL	80,393.54	1,591,444.00	780,604.75	810,839.25

SEWER TREATMENT PLANT

52311-111	REGULAR SALARIES	13,826.98	161,282.00	68,941.63	92,340.37
52311-112	SALARIES - OVERTIME	0.00	17,500.00	0.00	17,500.00
52311-117	ON CALL PAY	480.00	7,800.00	2,070.00	5,730.00
52311-122	OVERTIME	2,364.31	0.00	8,993.23 <	8,993.23>
52311-132	BONUS	0.00	0.00	0.00	0.00
52311-141	FICA	1,708.17	14,274.00	6,185.71	8,088.29
52311-142	HEALTH INSURANCE	2,459.45	28,943.00	12,297.25	16,645.75
52311-143	RETIREMENT	3,128.10	26,121.00	11,329.86	14,791.14
52311-144	LONG TERM DISABILITY	67.22	726.00	268.10	457.90
52311-145	DENTAL BENEFITS	94.61	1,135.00	473.05	661.95
52311-146	WORKER'S COMP	0.00	0.00	0.00	0.00
52311-147	VISION INSURANCE	17.12	210.00	152.43	57.57
52311-148	EMPLOYEE EDUCATION	0.00	2,000.00	400.00	1,600.00

Fund: 413-Water & Sewer

Monthly Comparative % 41.6666

Acct Number -----	Account Name-----	MTD Actual	Total Budget	YTD Actual	Budget Balance
52311-149	HEALTH INSURANCE REIMBURSEMENT	0.00	5,000.00	0.00	5,000.00
52311-159	VISION INSURANCE	0.00	0.00	0.00	0.00
52311-200	CONTRACT SERVICES	0.00	1,000.00	700.00	300.00
52311-211	POSTAGE	218.06	2,200.00	588.08	1,611.92
52311-212	ADVERTISEMENT	0.00	0.00	0.00	0.00
52311-236	PUBLIC RELATIONS	0.00	0.00	0.00	0.00
52311-240	UTILITIES	0.00	0.00	0.00	0.00
52311-241	ELECTRIC	6,925.43	77,000.00	29,470.26	47,529.74
52311-242	WATER	0.00	0.00	0.00	0.00
52311-243	SEWER	0.00	0.00	0.00	0.00
52311-245	TELEPHONE	153.90	2,000.00	770.28	1,229.72
52311-249	TRASH	67.00	1,000.00	311.00	689.00
52311-252	LEGAL & PROFESSIONAL	0.00	0.00	0.00	0.00
52311-254	ARCHITECTURAL, ENGINEERING	0.00	20,000.00	0.00	20,000.00
52311-261	R & M - MOTOR VEHICLES	0.00	2,500.00	1,146.90	1,353.10
52311-265	R & M - GROUNDS	0.00	1,500.00	3,250.82 <	1,750.82>
52311-266	R & M - BUILDINGS	175.00	4,500.00	224.94	4,275.06
52311-269	R & M - OTHER	2,361.25	18,000.00	9,073.82	8,926.18
52311-280	TRAVEL	0.00	1,500.00	414.72	1,085.28
52311-310	OFFICE SUPPLIES & EQUIPMENT	346.74	3,500.00	2,346.40	1,153.60
52311-320	MATERIALS & SUPPLIES	5.59	3,000.00	376.14	2,623.86
52311-321	CHEMICALS	0.00	0.00	0.00	0.00
52311-322	LAB EXPENSE	1,378.52	60,000.00	16,644.33	43,355.67
52311-324	JANITORIAL SUPPLIES	88.62	2,500.00	453.50	2,046.50
52311-326	UNIFORMS	113.15	2,000.00	595.09	1,404.91
52311-331	FUEL & OIL	137.59	5,000.00	2,255.27	2,744.73
52311-333	MACHINERY & EQUIPMENT PARTS	68.95	30,000.00	1,778.36	28,221.64
52311-334	TIRES, TUBES	339.34	1,500.00	1,045.84	454.16
52311-338	CONTRACT REPAIR - MACHINERY	0.00	0.00	0.00	0.00
52311-340	OTHER R & M SUPPLIES	0.00	0.00	0.00	0.00
52311-341	CONSUMABLE TOOLS	0.00	1,500.00	1,087.29	412.71
52311-344	SAFETY SUPPLIES	0.00	1,500.00	763.98	736.02
52311-487	TESTING	0.00	0.00	0.00	0.00
52311-510	INSURANCE	2,480.53	27,000.00	12,402.65	14,597.35
52311-533	MACHINERY & EQUIP RENTAL	0.00	0.00	0.00	0.00
52311-540	DEPRECIATION	12,676.70	152,018.00	63,383.50	88,634.50
52311-560	FEES	0.00	10,000.00	408.00	9,592.00
52311-565	PERMITS	0.00	0.00	0.00	0.00
52311-595	DUES	0.00	0.00	0.00	0.00
52311-630	INTEREST	3.38	44.00	16.90	27.10
52311-631	PRINCIPAL	0.00	1,823.00	0.00	1,823.00
52311-640	INTEREST LONG TERM DEBT	0.00	0.00	0.00	0.00
52311-650	INTEREST LONG TERM DEBT	0.00	0.00	0.00	0.00
52311-651	05 BOND EXPENSE	0.00	0.00	0.00	0.00
52311-934	SLUDGE DISPOSAL	0.00	0.00	0.00	0.00
52311-935	GRIT DISPOSAL	0.00	0.00	0.00	0.00
52311-936	SLUDGE PROCESSING	0.00	0.00	0.00	0.00
52311-938	PRETREATMENT	0.00	0.00	0.00	0.00

Fund: 413-Water & Sewer

Monthly Comparative % 41.6666

Acct Number -----Account Name-----	MTD Actual	Total Budget	YTD Actual Budget	Balance
52311-940 MACHINERY & EQUIPMENT	0.00	0.00	0.00	0.00
52311-941 GENERAL PURPOSE MACHINERY	0.00	6,000.00	6,291.00 <	291.00>
52311-947 OFFICE EQUIPMENT	0.00	0.00	0.00	0.00
52311-948 COMPUTER EQUIPMENT	0.00	0.00	0.00	0.00
SEWER TREATMENT PLANT TOTAL	51,685.71	703,576.00	266,910.33	436,665.67
52323-540 DEPRECIATION NOT FUNDED	0.00	0.00	0.00	0.00
Net Profit or (-Loss)	91,948.35 <	660,511.00><	36,269.02><	624,241.98>

Fund: 3-Electric

Acct Number	Account Name	Amount
Assets		
3-101.360	PLANT - LAND EASEMENTS	55.00
3-101.362	PLANT - SUBSTATION	904,343.55
3-101.364	PLANT - POLES, TOWERS	2,519,046.07
3-101.365	PLANT - OVERHEAD CONDUCTORS	642,012.83
3-101.366	PLANT - UNDERGROUND	132,599.62
3-101.367	PLANT - UNDERGROUND CONDUCTORS	124,180.24
3-101.368	PLANT - TRANSFORMERS	2,460,434.20
3-101.369	PLANT - SERVICES	352,740.27
3-101.370	PLANT - METERS	889,940.40
3-101.371	PLANT - SECURITY LIGHTING	611,873.88
3-101.373	PLANT - STREET LIGHTING	585,132.63
3-101.389	PLANT - LAND	36,075.00
3-101.390	PLANT - STRUCTURES & IMPROV	964,632.18
3-101.391	PLANT - OFFICE	236,134.24
3-101.392	PLANT - TRANSPORTATION	1,452,400.64
3-101.394	PLANT - TOOLS & EQUIP	188,389.89
3-101.395	PLANT - LAB EQUIPMENT	646.00
3-101.397	PLANT - COMMUNICATION EQUIP	49,259.88
3-101.398	PLANT - MISC EQUIPMENT	2,318.70
	ELECTRIC PLANT IN SERVICE	12,152,215.22
3-107.000	CONSTRUCTION IN PROCESS	27,541.31
3-107.362	CIP - SUBSTATION MODIFICATION	216,590.75
3-107.368	CIP - SUBSTATION TRANSFORMER	143,549.56
3-107.373	CIP - STREET LIGHTS & TRAFFIC	29,900.00
	TOTAL ELECTRIC PLANT	12,569,796.84
3-108.000	ACCUM DEP-ELEC IN SERV	-6,319,917.53
	TOTAL PLANT NET	6,249,879.31
PROPERTY & INVESTMENTS		
3-123.000	CSA STOCKHOLDER	11,625.87
	OTHER INVESTMENTS	11,625.87
3-128.000	OTHER SPECIAL FUNDS	2,587,125.53
	TOTAL PROPERTY & INVESTMENTS	2,598,751.40
CASH AND TEMPORARY CASH		
3-131.002	U S BANK CHECKING	3,658,831.29
3-131.003	PAYROLL CHECKING	71.91
3-134.000	ELECTRIC PERMITS CHECKING	959.80
3-135.000	CASH WORKING FUNDS	2,100.00
3-136.400	CASH CUSTOMER DEPOSITS	467,592.40
	TOTAL CASH & TEMPORARY CASH	4,129,555.40

Fund: 3-Electric

Acct Number	-----Account Name-----	-----Amount-----
ACCOUNTS RECEIVABLE		
3-142.000	CUSTOMER ACCOUNTS RECEIVABLE	1,074,117.00
3-142.100	CUSTOMER A/R - BUDGET BILLING	-3,461.43
3-143.001	ACCOUNTS RECEIVABLE TVA	10.57
3-143.900	ACCOUNTS REC CITY OF SPARTA	187.10
3-144.000	ALLOW FOR BAD DEBTS	-11,006.31
3-146.000	ACCOUNTS REC WATER	26,096.42
	TOTAL ACCOUNTS RECEIVABLES	1,085,943.35
PLANT AND MATERIALS		
3-154.000	PLANT MATERIALS	282,841.44
3-155.000	INVENTORY OF GASOLINE	2,584.96
	TOTAL PLANT AND MATERIALS	285,426.40
PREPAYMENTS		
3-165.000	PREPAYMENTS TVA	827,088.61
3-165.100	PREPAYMENT INSURANCE	5,985.91
3-165.300	PREPAYMENT POSTAGE	1,344.55
3-165.600	PREPAYMENT MAINTENANCE	3,662.75
	TOTAL PREPAYMENTS	838,081.82
OTHER CURRENT ASSETS		
3-172.000	POLE RENTALS	114,463.99
3-173.000	ACCRUED ELECTRIC REVENUES	287,265.95
	TOTAL OTHER CURRENT ASSETS	401,729.94
DEFERRED CREDITS		
3-186.100	REC CONSERVATION INTEREST	8,197.93
3-186.200	DEFERRED OUTFLOWS OF RESOURCES	311,753.00
	TOTAL DEFERRED DEBITS	319,950.93
	Total Assets	15,909,318.55
Liabilities and Equity		
OTHER NON-CURRENT LIABILITIES		
3-220.000	ENERGY SERVICE LOANS	-8,197.93
3-228.300	NET PENSION LIABILITY	-136,197.32
	OTHER NON-CURRENT LIABILITIES	-144,395.25

Fund: 3-Electric

Acct Number	-----Account Name-----	-----Amount-----
	CURRENT & ACCRUED LIABILITIES	
3-232.000	ACCOUNTS PAYABLE	-522,143.72
3-233.000	ACCOUNTS PAYABLE - TVA	-1,436,693.38
3-234.000	ACCOUNTS PAYABLE WATER	-1,169,969.05
	TOTAL ACCOUNTS PAYABLES	-3,128,806.15
3-235.000	CUSTOMER DEPOSITS	-492,625.00
	TOTAL CUSTOMER DEPOSITS	-492,625.00
	OTHER CURRENT LIABILITIES	
3-241.410	ACCRUED SALES TAX OTHER	-1.21
3-241.800	ACCURED INSURANCE WITHHELD	1,331.77
3-242.000	ACCRUED PAYROLL	-6,708.32
3-242.100	ACCRUED POLE RENTAL	-1,111.34
3-242.200	ACCRUED VACATION	-73,583.45
3-242.600	ACCRUED AUDITORS CHARGE	-6,375.00
3-242.700	ACCRUED SHARED SALARIES	-11,890.00
	TOTAL OTHER CURRENT LIABILITY	-98,337.55
	OTHER DEFERRED CREDITS	
3-253.000	BUDGET BILLING	3,461.43
3-253.100	DEFERRED INFLOWS OF RESOURCES	-31,671.00
	TOTAL OTHER DEFERRED CREDITS	-28,209.57
	Total Liabilities and Equity	-3,892,373.52
	Fund Balances	
3-216.000	EARNINGS REINVESTED IN SYSTEM	-11,523,682.24
	Total Fund Balances	-11,523,682.24
	Total Liabilities and Deferred Inflows	-15,416,055.76
	REVENUES EXCEEDING EXPENDITURES	-493,262.79
	Total Liabilities, Inflows, and Fund Balances	-15,909,318.55
	FUND OUT OF BALANCE BY	0.00

Fund: 3-Electric

Monthly Comparative % 41.6666

Acct Number	Account Name	MTD Actual	Total Budget	YTD Actual	Budget Balance
440.000	RESIDENTIAL SALES	189,059.91	< 2,880,227.00 >	1,255,268.98	< 4,135,495.98 >
440.100	RESIDENTIAL CREDITS	< 129.70 >	1,975.00	< 854.79 >	2,829.79
441.000	SMALL LIGHTING & SALES	94,162.57	< 1,451,388.00 >	620,300.51	< 2,071,688.51 >
442.000	LARGE LIGHTING & POWER SALES	651,590.74	< 7,798,604.00 >	3,646,117.01	< 11,444,721.01 >
442.100	LARGE POWER SALES CREDIT	< 53,917.82 >	645,750.00	< 290,273.82 >	936,023.82
444.000	STREET AND ATHLETIC LIGHTING	13,089.35	< 140,000.00 >	63,428.38	< 211,428.38 >
444.100	OUTDOOR LIGHTING SALES	15,450.60	< 178,800.00 >	76,671.20	< 255,471.20 >
	TOTAL ELECTRIC SALES REVENUE	909,305.65	< 11,809,294.00 >	5,370,657.47	< 17,179,951.47 >
449.000	UNBILLED REVENUE	0.00	0.00	0.00	0.00
450.000	FORFEITED DISCOUNTS	3,660.42	< 43,025.00 >	40,482.21	< 83,507.21 >
451.000	MISCELLANEOUS SERVICE REVENUE	2,524.16	< 32,500.00 >	11,965.05	< 44,465.05 >
454.000	RENT FROM ELECTRIC PROPERTY	21,241.53	< 317,821.00 >	106,165.70	< 423,986.70 >
456.000	OTHER ELECTRIC REVENUE	0.00	< 15,500.00 >	15,323.35	< 30,823.35 >
	TOTAL NONOPERATING REVENUE	27,426.11	< 408,846.00 >	173,936.31	< 582,782.31 >
	TOTAL OPERATING REVENUE	936,731.76	< 12,218,140.00 >	5,544,593.78	< 17,762,733.78 >
415.000	REVENUE FROM MERCHANDISING	75.00	570.00	180.00	390.00
418.000	NONOPERATING RENTAL INCOME	0.00	0.00	0.00	0.00
419.000	INTEREST & DIVIDEND INCOME	100.40	< 9,410.00 >	427.36	< 9,837.36 >
421.000	MISC NONOPERATING INCOME	0.00	< 1,511.00 >	6,545.43	< 8,056.43 >
	OTHER INCOME	175.40	< 10,351.00 >	7,152.79	< 17,503.79 >
555.000	PURCHASED POWER TVA	694,871.88	9,150,795.00	4,145,255.34	5,005,539.66
555.100	TVA FACILITIES RENTAL	0.00	0.00	0.00	0.00
555.300	TVA DISCOUNT	0.00	0.00	0.00	0.00
	POWER COST	694,871.88	9,150,795.00	4,145,255.34	5,005,539.66
580.000	OPERATION SUPERVISION & ENG	12,765.81	158,839.00	61,648.65	97,190.35
582.000	STATION EXPENSES	0.00	0.00	0.00	0.00
583.000	OVERHEAD LINE EXPENSES	927.32	28,500.00	22,388.34	6,111.66
584.000	UNDERGROUND LINE EXPENSE	0.00	10,000.00	424.20	9,575.80
585.000	STREET LIGHTING EXPENSE	0.00	2,500.00	1,571.46	928.54
585.100	STREET LIGHT GLASS	0.00	1,500.00	559.68	940.32
586.000	METER EXPENSES	< 391.00 >	9,500.00	2,603.64	6,896.36
587.000	CUSTOMER INSTALLATIONS EXPENSE	0.00	0.00	0.00	0.00
587.100	SECURITY LIGHT EXPENSES	0.00	3,500.00	1,694.08	1,805.92
588.000	MISCELLANEOUS DIST EXPENSE	5,908.31	92,879.00	26,496.86	66,382.14
589.000	RENTS	101.03	1,000.00	505.15	494.85
	DISTRIBUTION EXPENSE	19,311.47	308,218.00	117,892.06	190,325.94
901.000	SUPERVISION CUSTOMER ACCOUNTS	0.00	0.00	0.00	0.00
902.000	METER READING EXPENSE	3,714.08	37,500.00	14,206.57	23,293.43
903.000	CUSTOMER RECORDS & COLLECTIONS	9,112.94	155,500.00	44,786.95	110,713.05
904.000	UNCOLLECTIBLE ACCOUNTS	512.52	7,500.00	2,562.60	4,937.40
905.000	MISCELLANEOUS CUSTOMER EXPENSE	0.00	0.00	0.00	0.00
	CUSTOMER ACCOUNTS EXPENSE	13,339.54	200,500.00	61,556.12	138,943.88

Fund: 3-Electric

Monthly Comparative % 41.6666

Acct Number	Account Name	MTD Actual	Total Budget	YTD Actual	Budget Balance
907.000	SUPERVISION CUSTOMER SERVICE	0.00	0.00	0.00	0.00
908.000	CUSTOMER ASSISTANCE EXPENSE	416.66	5,500.00	2,802.90	2,697.10
909.000	ADVERTISING EXPENSE	0.00	0.00	0.00	0.00
910.000	MISCELLANEOUS CUSTOMER SERVICE	0.00	100.00	60.00	40.00
	CUSTOMER SERVICE & INFORMATION	416.66	5,600.00	2,862.90	2,737.10
911.000	SUPERVISION SALES EXPENSE	0.00	0.00	0.00	0.00
912.000	DEMONSTRATING & SALES EXPENSE	0.00	15,500.00	7,096.93	8,403.07
913.000	ADVERTISING	0.00	5,000.00	2,500.00	2,500.00
916.000	MISCELLANEOUS SALES EXPENSE	0.00	200.00	0.00	200.00
916.100	INDUSTRIAL DEVELOPMENT EXPENSE	0.00	0.00	0.00	0.00
	SALES EXPENSE	0.00	20,700.00	9,596.93	11,103.07
920.000	ADMIN AND GENERAL SALARIES	4,745.00	85,000.00	27,859.64	57,140.36
921.000	OFFICE SUPPLIES	3,633.58	87,500.00	24,554.71	62,945.29
923.000	OUTSIDE SERVICES EMPLOYED	525.00	25,000.00	2,625.00	22,375.00
924.000	PROPERTY INSURANCE	1,330.88	20,500.00	42,429.40 <	21,929.40>
925.000	INJURIES AND DAMAGES	3,580.91	42,500.00	17,904.55	24,595.45
926.000	EMPLOYEE PENSIONS & BENEFITS	23,591.83	245,500.00	95,110.58	150,389.42
927.000	FRANCHISE REQUIREMENTS	0.00	0.00	0.00	0.00
929.000	DUPLICATE CHARGES-CREDIT	< 259.16<	5,100.00><	1,725.95><	3,374.05>
930.000	MISCELLANEOUS GENERAL EXPENSE	0.00	15,000.00	2,221.65	12,778.35
930.200	MISCELLANEOUS GENERAL EXPENSE	0.00	0.00	5,648.00 <	5,648.00>
931.000	RENTS	0.00	0.00	0.00	0.00
	ADMINISTRATIVE & GENERAL	37,148.04	515,900.00	216,627.58	299,272.42
590.000	MAINT SUPERVISION & ENG	0.00	0.00	0.00	0.00
591.000	MAINT OF STRUCTURES	0.00	0.00	0.00	0.00
592.000	MAINT OF STATION EQUIP	18,157.73	25,000.00	61,234.13 <	36,234.13>
593.000	MAINT OF OVERHEAD LINES	23,533.95	382,500.00	149,863.67	232,636.33
593.100	MAINT TREE TRIMMING EXPENSE	3,225.89	80,000.00	28,303.37	51,696.63
593.200	MAINT WEED KILLING	0.00	0.00	0.00	0.00
594.000	MAINT OF UNDERGROUND LINES	370.25	10,500.00	5,463.84	5,036.16
595.000	MAINT OF LINE TRANSFORMERS	0.00	15,000.00	13,865.97	1,134.03
596.000	MAINT OF STREET & SIGNAL LIGHT	4,512.82	65,000.00	10,609.62	54,390.38
597.000	MAINT OF METERS	5,633.63	75,500.00	31,952.24	43,547.76
598.000	MAINT OF MISCELLANEOUS PLANT	255.17	6,500.00	2,991.81	3,508.19
598.100	MAINT OF SECURITY LIGHTS	921.23	15,500.00	7,626.61	7,873.39
	DISTRIBUTION MAINTENANCE EXP	56,610.67	675,500.00	311,911.26	363,588.74
935.000	MAINT OF GENERAL PLANT	1,316.79	25,500.00	6,484.04	19,015.96
	MAINTENANCE GENERAL EXPENSE	1,316.79	25,500.00	6,484.04	19,015.96
403.000	DEPRECIATION EXPENSE	23,630.97	279,500.00	118,154.85	161,345.15
	TOTAL DEPRECIATION	23,630.97	279,500.00	118,154.85	161,345.15
406.000	AMORTIZATION EXPENSE	0.00	0.00	0.00	0.00
408.100	TAXES PROPERTY	8,809.64	105,716.00	44,048.20	61,667.80

Fund: 3-Electric

Monthly Comparative % 41.6666

Acct Number	Account Name	MTD Actual	Total Budget	YTD Actual	Budget Balance
408.300	TAXES SOCIAL SECURITY	6,726.49	52,500.00	24,092.65	28,407.35
408.700	TAXES OTHER	0.00	0.00	0.00	0.00
	TAXES AND TAX EQUIVALENTS	15,536.13	158,216.00	68,140.85	90,075.15
416.000	MERCHANDISING	0.00	0.00	0.00	0.00
426.100	DONATIONS	0.00	5,000.00	0.00	5,000.00
	MISCELLANEOUS DEDUCTIONS	0.00	5,000.00	0.00	5,000.00
427.300	INTEREST ON LONG TERM DEBT	0.00	0.00	0.00	0.00
431.000	OTHER INTEREST EXPENSE	0.75	8,000.00	1.85	7,998.15
428.000	AMORTIZATION OF DEBT EXPENSE	0.00	0.00	0.00	0.00
	TOTAL DEBT EXPENSE	0.75	8,000.00	1.85	7,998.15
434.000	EXTRAORDINARY INCOME	0.00	0.00	0.00	0.00
435.000	EXTRAORDINARY DEDUCTIONS	0.00	0.00	0.00	0.00
	Net Profit or (-Loss)	74,724.26	<23,581,920.00>	493,262.79	<24,075,182.79>

AGENDA ITEM #4

**REQUEST FOR PROPOSAL
SPARTA HISTORIC COMMERCIAL DISTRICT
DESIGN GUIDELINES PROJECT**

PURPOSE, SCOPE AND DELIVERABLES

The City of Sparta ("Sparta") was recently awarded a federal historic preservation grant from the Tennessee Historical Commission to update the design guidelines for its historic commercial district.

Sparta invites qualified consultants specializing in historic district design guidelines, historic preservation and other supporting services to submit proposals to provide professional services for the following scope of work and deliverables:

1. Updated Historic Commercial District Design Guidelines.

Develop new design guidelines that assist Sparta Historic Commercial District property owners, city staff and historic zoning committee members regarding appropriate design for rehabilitation of existing buildings and new construction in the historic commercial district. These updated guidelines will be considered for adoption by Sparta's historic zoning commission and the final product will be based on the Secretary of the Interior's Standards for the Treatment of Historic Properties.

2. Community Engagement and Training

An extensive community input, consensus, and public support building process will be a major aspect of this project. The final recommendations must include a thorough list of sources of grants and loan funds to assist property owners and address effective ways to deal with heirs' property issues.

Following adoption of the updated guidelines, the consultant will provide training on the guidelines to members of Sparta's historic zoning commission.

3. Tennessee Historical Commission Survey 123 System

The consultant will complete a survey of Sparta's historic commercial district and include it within the Tennessee Historical Commission's Survey 123 system.

4. Specific deliverables related to the design guidelines

The updated design guidelines will consider the existing character of the area and anticipation of future changes. The goal of the design guidelines is to provide clear direction and guidance to protect the existing character of Sparta's historic commercial district and to preserve its historical significance and value.

The updated design guidelines must include the following:

- Introduction: include principles, intent and detailed text which clearly communicates appropriate/inappropriate treatment approaches for building and site features;
- Design Guidelines: develop design guidelines for the city's designated downtown historic commercial district. Include architectural guidelines, site design based upon required/allowable site features and signage;
- Excellent visual examples which illustrate appropriate/inappropriate treatment approaches for building and site features;
- All content must conform to the Secretary of the Interior's Standards and Guidelines for the Treatment of Historical Properties;
- Conduct public meeting(s) to engage and encourage input from the community.

At the conclusion of the project, the consultant will deliver to the city:

- A final digital version of all documents and exhibits
- Original files of photographs or other images used for the Design Guidelines documents; and
- Final digital versions of any maps and graphic images required for the Design Guidelines documents.
- Ten (10) bound copies of the final design guidelines, plus one unbound security copy.
- The consultant will also provide the Tennessee Historical Commission with one bound copy, one unbound copy, and one digital copy.

5. Work Deadline

All work and the final invoicing to the City of Sparta must be completed by September 15, 2022.

Bidder Statement

I have read and understand the specifications and requirements for this bid and I agree to comply with such specifications and requirements.

NOTE: BIDDER STATEMENT IS TO BE SIGNED & RETURNED WITH YOUR PROPOSAL.

FIRM NAME: _____

ADDRESS: _____

EMAIL ADDRESS: _____ **PHONE:** _____

BIDDER'S NAME: _____

SIGNATURE: _____

AGENDA ITEM #6



SPARTA POLICE DEPARTMENT

323 East Bockman Way ~ Sparta, TN 38583 ~ (931) 836-3734 ~ fax (931) 836-3086

Brad, I would like to make my recommendation to the Mayor and Board of Aldermen to fill the position of Patrolman which was left vacant when Shannon Jenkins decided to leave. On Thursday December 9, 2021 Jimmy Blankenship was interviewed and determined to be the best applicant to fill that position. Jimmy has approximately 13 years of law enforcement experience. Jimmy will be able to apply his expertise and specialized training to our department. Jimmy comes to us with many certifications already in hand. With his abilities and knowledge, he will be able to begin with minimal expense to the City of Sparta.

Doug Goff
Chief of Police
Sparta Police Department

APPLICATION FOR EMPLOYMENT

with the

CITY OF SPARTA, TENNESSEE

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

THE CITY OF SPARTA IS AN EQUAL OPPORTUNITY EMPLOYER.

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

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

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

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

HANDWRITTEN BY APPLICANT ONLY. DO NOT TYPE GENERAL INFORMATION

DATE Dec 1 2021 POSITION DESIRED Police Officer

ARE YOU APPLYING FOR: [X] Full Time [] Part Time [] Temporary

IF PART TIME, WHAT DAYS / HOURS ARE YOU AVAILABLE? N/A

Have you applied with the city before? [] Yes [X] No

PERSONAL INFORMATION

NAME Blankenship Jimmy Grant
Last First Middle

PHONE #: Home () Cell (931) 224-4921

ADDRESS: 1633 Hickory Valley Rd
Sparta Tennessee 38583
City State ZIP Code

Do you have a legal right to work in the U.S.? [X] Yes [] No
Are you over the age of 18? [X] Yes [] No