

### **City Manager Report**

### **FEBRUARY 2017**



### **Contents:**

Monthly reports of the City Manager and all departments as presented to the Kingston City Council and to the citizens of Kingston

### **Reporting Schedule:**

Published monthly on the City of Kingston website and distributed during the Kingston City Council meeting on the second Tuesday of each month

### **Featured Picture:**

Kingston City Boat Slips

Distributed: March 14, 2017

### Message from the City Manager

Manager	ment	
Finance	0	City Manager
	0 0	Finance/HR Human Resources City Clerk (No new business in January)
Public Sa	afety	· · · · · · · · · · · · · · · · · · ·
Public Se	O O O ervices	Police Codes Enforcement Municipal Court Fire
Water D	O O epartment	Public Works Parks & Recreation Building Permits
	O O O	Kingston Water Plant Kingston Wastewater Treatment Plant Kingston Water Distribution and Collection
Library Planning	O Commission	Director's Report
	0	Minutes
E-911 Qu	arterly Re	port
	0	Director's Report (Reports are Issued Quarterly)
Solid Wa	ste Advisoi	ry Board
Project S	o tatus Upda	tes
	0 0 0 0	Greenway HOME Grant LPRF Gertrude Porter Park CDBG Sewer Plant Improvements



March 14, 2017

To: Kingston City Council

City Staff

Residents of Kingston

This City Manager Monthly Report is to be distributed and published on the city website (<a href="www.mykingstontn.com">www.mykingstontn.com</a>). We are producing this report in an effort to provide general and performance information to the Kingston City Council and the public regarding City services and programs and to enhance transparency in our local government. Information compiled by each department is analyzed and organized for presentation in this report.

Our goal is to become more transparent and more performance driven. The City staff and I will continue to make every effort to increase efficiencies in City services as we serve the citizens of Kingston.

It is our hope this report will help you become and stay informed regarding city issues and progress.

Please feel free to contact me with any questions, comments and/or suggestions regarding this report.

Sincerely,

David L. Bolling, City Manager City of Kingston

### City Manager

### **Management Report: February 2017**

### Legislative Accomplishments

A. Second Reading of an Ordinance Creating a Kington Beautification Committee

### Legislative Matters Forthcoming

A. Amending Title 8 of the City of Kingston Municipal Code to Comply With State Law Regarding the Sale of High Gravity Beer

### Other Items Considered by the Council

- A. Purchase of a Fire Truck
- B. Priorities for TDOT Surface Transportation Program Funding
- C. Set the Strategic Planning and Visioning Workshop for July 22nd
- D. Discussed Handicap Parking in Town
- E. Discussed Signs
- F. Discussed House Bill 0088 Presented by Kent Calfee

### External Meetings

- o Green Team Meeting
- o Robert Campbell and Assoc. (Porter Park)
- o Conference Call with Retail Strategies
- o Danl Hall (Greenway)
- o Alliance Community Development Committee
- o Chamber Board Meeting
- Discussions with TDOT and Senator Yager
- o Roane County Green Team
- o Other Misc. Meetings

### Internal Meetings

- o Individual and Joint meetings with Department Heads
- o Meetings with the Website Committee members and 2:45Tech members
- Meetings with the Personnel Policy Committee
- o Individual Meetings with members of Council

### Ongoing Work

- Greenway Project Extension: State processing close-out
- TVA Funding: Website development underway
- LPRF (Gertrude Porter Park): Construction in progress, estimated completion April 2017
- HOME Grant: Inspections began in early July. Estimated completion July 2017
- CDBG (Sewer Plant): De-Watering press installed, work on clarifiers underway.

# FINANCE AND ADMINISTRATION REPORT FEBRUARY 2017

- CONTINUING THE EFFORT FOR NEIGHBORS HELPING NEIGHBORS PROJECT TO ADD \$1.00 PER MONTH TO THEIR UTILITY BILL
- CUSTOMERS WHO VOLUNTEERED TO HELP OTHERS TOTAL 653 -DONATIONS TOTAL \$9,807.80 DISBURSED -265.69 YTD
- UTILITY BILLING TOTAL NUMBER OF ACCOUNTS BILLED FOR FEBRUARY 3732 FOR A TOTAL AMOUNT OF \$305,472.91
- NEW WATER SERVICE APPLICATIONS FOR FEBRUARY TOTALED 31
  - 33 CUSTOMERS FINALED OUT SERVICE
- 117 PAST DUE ACCOUNTS
- TOTAL ACH-BANK DRAFT ACCOUNTS 627
- **TOTAL E-BILL ACCOUNTS 222**
- WATER/SEWER SERVLINE LEAK PROTECTION TOTAL FEBRUARY BILLING 2109
  - WATER LOSS PROTECTION FEBRUARY 1145
    - WATER LINE PROTECTION FEBRUARY 85
      - **SEWER LINE PROTECTION 7**
- TRASH COLLECTIONS FOR FEBRUARY 2406

## **NEW BUSINESS LICENSES ISSUED IN FEBRUARY 2017**

- 1 ROANE CO HABITAT FOR HUMANITY
  - 733 E RACE ST
- 2 CREATIVE RESTORATION & FLOORING
  - 1314 KINGSTON HWY

## CITY OF KINGSTON COMBINED

## FINANCIAL SUMMARY FEBRUARY 2017

Cash in Bank	July	August	September	October	November	December	January	February	MARCH	APRIL	MAY	JUNE
General Fund	\$1,397,732	\$1,437,793	\$1,180,145	\$1,213,107	\$1,223,062	\$1,744,289	\$1,651,693	\$2,098,790				
TVA ENHANCE FNDS	\$171,794	\$168,522	\$168,522	\$168,061	\$165,766	\$126,139	\$94,841	\$75,812				
2008 Bond	\$232,245	\$232,245	\$228,924	\$227,022	\$225,392	\$223,708	\$221,965	\$220,095				
Water/Sewer	\$1,448,269	\$1,097,781	\$1,034,955	\$1,184,035	\$1,318,529	\$1,347,381	\$1,385,398	\$1,448,324				
1999 Bond	\$127,855	\$157,856	\$179,692	\$204,748	\$230,977	\$256,870	\$284,919	\$308,411				
2004 Bond	\$361,638	\$366,638	\$368,319	\$371,434	\$374,825	\$378,201	\$381,258	\$384,633				
RDA Reserve Fund	\$246,979	\$248,979	\$251,046	\$253,112	\$255,181	\$257,316	\$259,387	\$261,450				
Rockwood Interconnect	\$870,860	\$870,860	\$871,171	\$871,471	\$871,766	\$872,231	\$872,468	\$872,682				
Gallaher Rd Constrct	\$417,684	\$325,557	\$321,657	\$321,743	\$303,973	\$304,138	\$35,523	\$295,873				
Drug Fund	\$17,040	\$16,057	\$16,866	\$17,304	\$17,148	\$17,970	\$12,214	\$16,365				
Ladd Landing Const.	\$40,148	\$135,524	\$35,127	\$35,131	\$15,353	\$15,365	5	2				
FIRE DEPT	\$67,299	\$60,604	\$60,604	\$60,604	\$60,604	\$60,604	\$90,604	\$49,173				
Total BALANCES	\$5,399,543	\$5,118,416	\$4,717,028	\$4,927,772	\$5,062,576	\$5,604,212	\$5,290,271	\$6,031,609	\$	8	38	33

### CITY OF KINGSTON

### **REVENUES FEBRUARY 2017**

ACCOUNT	DESCRIPTION	ACTUAL FEB 2016	BUDGETED REVENUES 2016- 2017	ACTUAL FEBRUARY 2017	PERCENT OF BUDGET 66%
31110	CURRENT PROPERTY TAX	\$1,862,500	\$1,950,000	\$1,834,993	94.1%
31120	PUBLIC UTILITIES PROPERTY TAX	\$38,686	\$39,400	\$58,364	148.1%
31211	PROPERTY TAX DELINQUENT - 1ST	\$35,487	\$60,000	\$49,664	82.8%
31212	PROPERTY TAX DELINQUENT - 2ND	\$13,406	\$20,000	\$21,301	106.5%
31219	PROPERTY TAX DELINQUENT - 0TH	\$6,230	\$15,000	\$22,180	147.9%
31300	INT, PENALTY, AND COURT COST	\$10,540	\$20,000	\$20,305	101.5%
31511	IN LIEU TAX, ROCKWOOD ELECTRIC	\$68,154	\$58,393	\$38,153	65.3%
31610	LOCAL SALES TAX - CO. TRUSTEE	\$696,400	\$1,050,000	\$606,122	57.7%
31710	WHOLESALE BEER TAX	\$127,551	\$191,000	\$110,237	57.7%
31720	WHOLESALE LIQUOR TAX	\$30,733	\$46,000	\$44,042	95.7%
31800	BUSINESS TAXES	\$18,705	\$70,000	\$19,857	28.4%
31912	CABLE TV FRANCHISE TAX	\$55,609	\$73,500	\$54,917	74.7%
31913	ATT & BELLSOUTH FRANCHISE FEE	\$12,893	\$17,000	\$11,083	65.2%
31920	HOTEL/MOTEL TAX	\$33,954	\$52,000	\$18,356	35.3%
32210	BEER LICENSES	\$950	\$1,750	\$1,200	68.6%
32220	LIQUOR PERMITS	\$200	\$300	\$200	%2.99
33490	TEMA ASSISTANCE TORNADO	\$134,741			
33510	STATE SALES TAX	\$324,098	\$486,000	\$386,019	79.4%
33520	STATE INCOME TAX	\$138,125	\$138,000	\$126,023	91.3%

2000	מישור מרויי ואי	\$1,545	\$3,090	51,527	49.4%
33540	STATE LIQUOR TAX	\$5,624	\$8,000	\$3,697	46.2%
33551	STATE GASOLINE TAXES	\$109,900	\$163,000	\$127,685	78.3%
33552	STATE-CITY STREETS	\$8,051	\$12,500	\$9,004	72.0%
33555	STATE STREET CONTRACT MAINT	\$21,034	\$48,000	\$34,045	70.9%
33590	TVA REVENUE SOLAR JAMES FRY		\$3,100	\$4,217	136.0%
33591	GROSS RECEIPTS - TVA	\$36,227	\$72,450	\$34,886	48.2%
33592	TVA IMPACT FUNDS	\$50,021	\$37,061	\$36,715	99.1%
33593	CORPORATE EXCISE TAX		\$9,300	0\$	0.0%
33730	TML FULL PACKAGE BONUS	\$4,000	\$4,000	\$4,000	100.0%
34100	GENERAL GOVERNMENT - CHARGES	\$209	\$200	\$851	425.5%
34310	HIGHWAYS AND STREETS CHARGES		\$500	\$200	
34420	GARBAGE TIP FEES	\$216,776	\$325,500	\$218,798	67.2%
34720	SWIMMING POOL CHARGES	\$4,116	\$23,500	\$4,917	20.9%
34740	PARK AND RECREATION CHARGES	\$4,326	\$6,300	\$4,308	68.4%
35110	CITY COURT FINES AND COST	\$28,900	\$50,000	\$29,185	58.4%
35140	DRUG FINES		\$2,500	\$787	31.5%
35150	TRAFFIC SCHOOL CHARGES	\$3,550	\$7,500	\$1,950	26.0%
36000	FUND BALANCE		\$143,401		
36100	INTEREST EARNINGS	\$1,379	\$2,000	\$3,458	172.9%
36430	PAVILION RENTAL	\$1,893	\$3,500	\$2,915	83.3%
36900	TMBF LOAN PORTER PARK		\$200,000	\$0	0.0%
36910	GRANT PROCEEDS PORTER PARK		\$500,000	\$72,848	14.6%
36920	TMBF LOAN POLICE VEHICLES	\$124,000			0.0%
36967	CONTRACT NATURAL GAS	\$14,333	\$21,500	\$14,333	%2.99
36971	CONTRACT WATER BILLING	\$439,818	\$439,818	\$439,818	100.0%
	TOTAL ESTIMATED BEVENILES	6A 69A 66A	SE 375 063	64 472 160	i de la companya de l

### CITY OF KINGSTON EXPENDITURES FEBRUARY 2017

ACCOUNT	DESCRIPTION	ACTUAL FEB 2016	2016-2017 BUDGET	ACTUAL FEB 2017	66% BUDGET
41100 LE(	LEGISLATIVE	\$33,095	\$70,614	\$38,674	54.8%
41210 CIT	CITY COURT	\$15,916	\$27,199	\$17,287	63.6%
41320 CIT	CITY MANAGER	\$74,828	\$115,174	\$76,512	66.4%
41500 FIN	FINANCIAL ADMINISTRATION	\$298,042	\$485,880	\$291,795	60.1%
41700 PL/	PLANNING AND ZONING	\$7,631	\$10,275	\$10,201	39.3%
41810 CIT	CITY HALL BUILDINGS	\$48,374	\$83,677	\$59,459	71.1%
41990 OTI	OTHER GEN. GOVMT EXP	\$198,702	\$249,197	\$175,764	70.5%
42100 PO	POLICE	\$624,893	\$948,629	\$655,440	69.1%
42152 AU	AUTOMOTIVE SERVICES	\$54,349	\$78,000	\$53,499	68.6%
42200 FIR	FIRE PROTECTION	\$618,452	\$1,017,454	\$653,264	64.2%
42400 BU	BUILDING & CODES	\$2,556			
43100 PU	PUBLIC WORKS	\$476,231	\$872,363	\$496,735	56.9%
43190 ST/	STATE STREET AID	\$105,811	\$161,000	\$109,353	67.9%
43240 WA	WASTEMANAGEMENT	\$192,230	\$297,856	\$191,847	64.4%
43750 CA	CAPITAL IMPROVEMENTS	\$130,954	\$725,000	\$266,233	36.7%
44143 ANI	ANIMAL CONTROL	\$13,863	\$26,722	\$19,091	71.4%
44400 RE	RECREATION	\$344,116	\$611,339	\$429,729	70.3%
44440 SW	SWIMMING POOLS	\$15,995	\$38,365	\$19,468	50.7%
44800 LIB	LIBRARIES	\$145,796	\$208,294	\$138,951	66.7%
49000 DE	DEBT SERVICE	\$154,862	\$348,025	\$148,434	42.7%
TOTAL EXPENDITURES	NDITURES	23 5 5 5 6 9 6 9 6 9 6 9 6 9 6 9 6 9 6 9 6	\$6.375.063	S3 R51 736	290

### WATER DEPT REVENUES Feb-17

ACCOUNT	DESCRIPTION	ACTUAL FEB 2016	BUDGETED 2016-2017	ACTUAL FEB 2017	PERCENT OF BUDGET 66%
33490	TEMA GRANT	\$11,261			
36100	INTEREST EARNINGS	\$2,319	\$2,300	\$5,046	219%
37110	METERED WATER SALES	\$756,645	\$1,113,000	\$801,135	72%
37114	SERVELINE LEAK PROTECTION			\$14,173	
37117	OUTSIDE WATER SALES	\$595,755	\$780,000	\$558,997	72%
37190	CREDIT CARD CHARGES		\$800		
37191	FORFEITED DISCOUNTS AND PENALTIES	\$26,602	\$55,000	\$26,566	48%
37194	SALES OF MATERIALS	\$6,435	\$12,000	\$5,030	45%
37195	INSTALLATION CHARGES	\$42,114	\$67,500	\$42,095	62%
37196	WATER USER FEES	\$14,385	\$20,000	\$14,700	74%
37199	MISCELLANEOUS	\$4,305	\$7,000	006\$	13%
37210	SEWER SERVICE CHARGES	\$836,427	\$1,200,000	\$871,728	73%
37296	SEWER USER FEES	\$3,400	\$15,000	\$4,025	27%
37299	MISCELLANEOUS	\$2,202	\$2,500	\$3,174	127%
34800	CAPITAL REIMBURSMENT		\$337,792		

**65%** 

\$2,347,569

\$3,612,892

\$2,301,850

TOTAL ESTIMATED REVENUES

# WATER/SEWER EXPENDITURES FEBRUARY 2017

PERCENT OF BUDGET 66%
ACTUAL FEB 2017
BUDGET 2016/2017
ACTUAL FEB 2016
DESCRIPTION
ACCOUNT NUMBER

41500 FINANCIAL ADMINISTRATION	\$439,818	\$439,818	\$439,818	100%
41990 OTHER GEN. GOVMT EXP	\$210,830	\$291,211	\$246,160	85%
43750 CAPITAL IMPROVEMENTS	\$112,128	\$330,000	\$105,438	32%
49000 DEBT SERVICES	\$87,030	\$667,412	\$133,214	20%
52113 PURIFICATION	\$389,692	\$605,628	\$377,898	62%
52114 TRANSMISSION AND DIST	\$435,789	\$661,345	\$406,412	61%
52213 SEWER TREATMENT AND COLLEC	\$315,868	\$549,128	\$331,287	%09
52117 UTILITY DIRECTOR	\$42,426	\$68,350	\$41,154	%09
TOTAL	\$2,033,581	\$3,612,892	\$2,081,381	28%

### **CITY OF KINGSTON**

### **HUMAN RESOURCES REPORT MONTH OF FEBRUARY 2017**

	REVIEWED AND UPDATED ALL EMPLOYEES LEAVE AND ATTENDANCE RECORDS
٠	RESEARCHED, VERIFIED AND CERTIFIED SEVERAL CURRENT AND PREVIOUS EMPLOYEE'S RECORDS
	TOTAL FULL-TIME EMPLOYEES: 62 :TOTAL PART-TIME EMPLOYEES 24
•	ONE EMPLOYEE IN PUBLIC WORKS DEPARTMENT RESIGNED
	UPDATED ALL EMPLOYEES FOR AFFORDABLE CARE ACT REPORTING FOR 2017
	UPDATED ANNUAL ENROLLMENT FOR STATE HEALTH INSURANCE FOR ALL EMPLOYEES JAN 2017
	BEGAN DEDUCTIONS FOR EMPLOYEES TO JOIN STATE 401K & 457 PLANS
•	COMPLETED USDOL-LABOR MONTHLY REPORT
e:	COMPLETED US CENSUS SURVEY REPORTS
	2 EMPLOYEES ATTENDED UT MTAS TRAINING SESSION IN KNOXVILLE CMFO CPE

DESIGNATION AND LIBRATED ALL EMDLOYEES LEAVE AND ATTENDANCE DECORDS

# KINGSTON POLICE DEPARTMENT -FEBRUARY 2017

TIBRS Group A Offenses	
Crimes Against Persons	<b>Crimes Against So</b>
Aggravated Assault	Drug/Narcotics Viola
Simple Assault 1	Drug Equipment Vio
Intimidation	Betting/Wagering
Stalking	Operating/Promotin
Murder/Non-Negligent Manslaughter	Gambling Equipmen
Negligent Manslaughter	Sports Tampering
Justifiable Homicide	Pornography/Obsce
Commercial Sex Acts	Prostitution
Involuntary Servitude	Assisting or Promoti
Kidnapping/Abduction	Purchasing Prostitut
Rape	Weapons Law Violat
Sodomy	
Sexual Assault with an Object	
Fondling	
Incest	
Statutory Rape	
Subtotal 3	
Crimes Against Property	TIBRS Group B Off
Arson	Bad Checks
Bribery	Curfew/Loitering/
Burglary/Breaking and Entering	Disorderly Conduc
Counterfeiting/Forgery	Driving Under the
Embezzlement	Drunkenness
Extortion/Blackmail	Family Offenses, N
False Pretenses/Swindle/Confidence Game	Liquor Law Violati
Credit Card/ATM Fraud	Peeping Tom
Impersonation	Trespass of Real P
Welfare Fraud	All Other Offenses
Wire Fraud	
Pocket-Picking	
Purse-Snatching	
Shoplifting	
Theft from a Building	
Theft from Coin Operated Machine/Device	
Theft from Motor Vehicle	
Theft of Motor Vehicle Parts/Accessories	
All Other Larceny	
Motor Vehicle Theft	
Robbery	
Stolen Property Offenses	
Vandalism	

Crimes Against Society	
Drug/Narcotics Violations	Н
Drug Equipment Violations	н
Betting/Wagering	[0]
Operating/Promoting/Assisting Gambling	
Gambling Equipment Violation	
Sports Tampering	
Pornography/Obscene Material	
Prostitution	
Assisting or Promoting Prostitution	180
Purchasing Prostitution	
Weapons Law Violations	
Total	7

											Total
IBRS Group B Offenses	Bad Checks	Curfew/Loitering/Vagrancy Violations	Disorderly Conduct	Driving Under the Influence	Drunkenness	Family Offenses, Non-Violent	Liquor Law Violations	Peeping Tom	Trespass of Real Property	All Other Offenses	

Central Dispatch Crash Reports Traffic Stops Investigator Needed on Scene Domestic Complaints Escorts Funeral/Other Animal Calls Vandalism Fights Burglar Alarms/Fire Alarms Child Sexual Assaults		14
Crash Reports  Traffic Stops Investigator Needed on Scene Domestic Complaints Escorts Funeral/Other Animal Calls Vandalism Fights Burglar Alarms/Fire Alarms Child Sexual Assaults		14
Traffic Stops Investigator Needed on Scene Domestic Complaints Escorts Funeral/Other Animal Calls Vandalism Fights Child Sexual Assaults		VV
Investigator Needed on Scene Domestic Complaints Escorts Funeral/Other Animal Calls Vandalism Fights Burglar Alarms/Fire Alarms Child Sexual Assaults		*
Domestic Complaints Escorts Funeral/Other Animal Calls Vandalism Fights Burglar Alarms/Fire Alarms Child Sexual Assaults		11
Escorts Funeral/Other Animal Calls Vandalism Fights Burglar Alarms/Fire Alarms		7
Animal Calls  Vandalism Fights  Burglar Alarms/Fire Alarms  Child Sexual Assaults		10
Vandalism Fights Burglar Alarms/Fire Alarms Child Sexual Assaults		9
Fights Burglar Alarms/Fire Alarms Child Sexual Assaults		н
Burglar Alarms/Fire Alarms Child Sexual Assaults		1
Child Sexual Assaults		14
P. de material de la constant de la		
rorgery		
Theft		9
Vehicle Theft		
Public/Motorist Assist		m
Arson/Explosive Devices		
Other Calls		146
	Subtotal	263
	Total Calls	273
Municipal Codes		
Animal Control Calls to Office		9
Animal Control Violations		
Animal Control Letters Sent/notice given		
Animals Transported to Shelter		4
Codes Concerns		2
Codes Violations		
Codes Letters Sent		2
Property Maintenance Leins		
Temporary Signs Removed		14

Patrol Mileage	17,689
Hours Worked	2,402
Reserve Hours Worked	155
Total Overtime Hours	160
Total Amount of Overtime Wages	\$4,391.67
City Court Citations	16
General Sessions Citations	2
Arrest	18
Juvenile Arrest	
Incident Reports	31

(A)
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CASES
1
2017
2
<b>FEBRUARY</b>
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3
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	STATUS	has but up plastic wall	as of 2/6/2017 still no water	as of 2/6/2017 still no water				
L/ CASES	ACTION	letter delivered	Eviction notice has been given/they have until 3/23/2017 to move	letter delivered	letter delivered	letter delivered		
FEBRUARY 2017 CASES	ISSUE	16-205 Safety restrictions on excavations.	living in house with no water	no water	13-106 Health & Sanitation niusances 13-302 Junked vehicles 13-501 trash, furniture etc. 13-103 Stagnant water	13-106 Health & Sanitation niusances		
	LOCATION	408 N. 3rd St.	727 E. Race St		1104 Pineywood	1105 Pineywood		
	DATE	2/10/2017	2/20/2017	????1/30/2017515 E. Race St.	2/23/2017	2/23/2017		

### Report for the citations issued, the disposition date for which was on February 28, 2017

Monies outstanding from August 7, 2007 – Feb.	28,	2017	\$	59,453.94		
Monies collected from August 7, 2007 – Feb. 28, 2017			\$4	\$417,065.36		
JUDGMENTS			<u>CO</u>	LLECTED		
Total fines and costs billed in court	\$	477.50				
Collected in court on fines and costs			\$	165.00		
Amount collected after Feb. 2017 Court			\$	-0-		
Total collected for citations on Feb. 2017			\$	165.00		
Amount outstanding for Feb. 2017	\$	312.50				
1 Cash bond forfeitures			\$	113.75		
Total amount collected for Feb. 2017 Citations			\$	278.75		
Amount collected from previous months/FTA etc			\$	3,089.50		
Total collected in February 2017.			\$	3,368.25		

These amounts are based upon amounts collected by, and the records of, the clerk of the Municipal Court for the City of Kingston.

This the  $28^{th}$  of January 2017

TERESA JOHNSON

Kingston City Court Clerk

BRENDA HALL MCDONALD

Kingston City Judge

### Kingston Fire Department February 2017

### **Summary of Month's Activities**

### Fire Operations

The Department responded to 67 calls for service during the month of February.

### **Fire Administration**

- Attended Dept. Head meeting
- Officer Leadership Training
- Chief attended meeting with other city fire chiefs
- Continuing working on City website tasks
- FEMA 2015 AFG Financial Monitoring Activity Submitted
- Begin planning for SOG committee

### **February Overtime**

OT Hours: 32 Cost: \$789.04

The Training Room has been utilized this month for the following:

- Shift Training
- Defenders Meeting
- In-Service Training

	This Month YTD	
Fire Inspections	150	150

### **Public Fire Education**

	This Month	YTD
Participants	10	10
Education Hours	4	4
Number of Occurrences	1	1

### Firefighter Training

KFD is continuing on shift training In-service provided by TFACA

### **Implemented Performance Standards Plan**

- Continuing education for all KFD personnel
- On shift training is required each shift
- Testing for state certifications offered

### Fleet Maintenance

- See Attached
- Worked on painting new crash truck

### **Special Projects**

- "Fit for Duty" program on going with work outs posted each shift
- NFPA Inspection completed on both Engines and Ladder truck by BST
- Purchased Rescue truck from Roane County Rescue Squad
- Begin searching for trailer for wildland/scuba gear
- Ordered lights for crash truck purchased from Roane County Rescue Squad
- Obtained 2 trailers from DOE for dive team/ wildland team and incident command

### **Outstanding Issues**

- Aging Fire Apparatus
- Aging turn out gear
- U4 aging and continues to need continuous repair. Unit 4 now displays over 180,000 miles.

### **Cost Savings**

- Safety meeting with no injuries reported
- Firefighters encouraged swapping shifts when possible instead of taking vacation time to help with overtime costs

Kingston, TN

This report was generated on 3/1/2017 6:36:29 AM



### Apparatus Maintenance History for Date Range (Landscape) Start Date: 02/01/2017 | End Date: 02/28/2017

DATE	TITLE	DONE BY	MAINTENANCE NOTES	HOURS	COST
APPARAT	US: E1		Maria de la companya		
02/01/2017	NFPA Inspection	BST			\$150.00
			Total hours & cost for I	E1:	\$150.00
APPARAT	US: E2				
02/01/2017	NFPA Inspection	BST			\$150.00
			Total hours & cost for I	2:	\$150.00
APPARAT	'US: L1				
02/01/2017	NFPA Inspection	BST			\$150.00
			Total hours & cost for I		\$150.00

Includes Completed maintenance records for apparatus, for date range provided. Report display is optimized when Report Format is PDF.



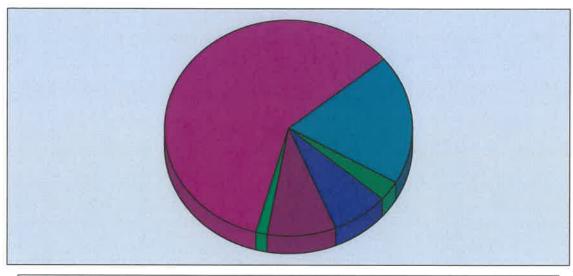
Kingston, TN

This report was generated on 3/1/2017 6:32:02 AM



### **Major Incident Types by Month for Date Range**

Start Date: 02/01/2017 | End Date: 02/28/2017





INCIDENT TYPE	FEB	TOTAL
False Alarm & False Cali	2	2
Fire	5	5
Good Intent Call	6	6
Hazardous Condition (No Fire)	1	1
Rescue & Emergency Medical Service Incident	40	40
Service Call	13	13
Total	67	67

Incident Report Incident Totals

### Kingston City Feb-17

### **TOTAL CALLS**

67

Category	Total		Total
Structure Fires	1	Hazardous Calls	1
Vehicle Fires	0	Service Calls	13
Brush/Grass Fires	4	Good Intent Calls	6
Refuse/rubbish Fires	0	Unintentional False	2
Other Fires	0	Other False	0
Total Fires	5	Total False: Total	22
		Overpressure Rupture/	
Rescue and EMS	40	Explosion - No Fire	0
Mutual Aid Received	0	Incidents with Exposures	0
Mutual Aid Given	0		
Automatic Aid Received	0		
Automatic Aid Given	1		
Fire Service Injuries	0	Fire Dollar Loss	
Non-Fire Service Injury	0	Property	0
Fire Service Death	0	Contents	0
Fire Civilian Injuries	0	Non-Fire Dollar Loss	
Non-Fire Civilian Injuries	0	Property	0
Fire Civilian Death	0	Contents	0
Non-Fire Civilian Death	0		

Kingston, TN

This report was generated on 3/1/2017 6:34:31 AM



### Minor Incident Types by Month for Year

Year: 2017

INCIDENT TYPE	Jan	Feb	MUS
Combustible/flammable spills & leaks	1	1	2
Dispatched and canceled en route	4	5	9
Emergency medical service (EMS) Incident	50	32	82
Excessive heat, scorch burns with no ignition	2	-	2
False alarm and false call, other	6	1	7
Good intent call, other	1	And Therefore	1
Medical assist	12	8	20
Natural vegetation fire		4	4
Public service assistance	3	13	16
Steam, other gas mistaken for smoke	1		1
Structure Fire	1,	1,	2
System or detector malfunction	1;	1	2
Wrong location, no emergency found	1	1	1
Total	82	67	149

### Public Works Report – February 2017

### **Solid Waste:**

	Convenience center solid waste collected:	None
•	Wood chips removed from lot:	None
•	Solid Waste Tonnage collected:	None
	Street sweeping debris removed off streets:	_6 Loads
0	Recycled materials collected:	None

0

Public Works			
<b>Selected Performance Indicators</b>	Total	YTD	
Brush Pick-Up Areas Covered	24 loads	166 loads	
Culverts/Storm Drains Cleaned	40	133	
Curb-Repair/Install/Remove	None	430ft	
Drainage Inspection Requests	None	13	
Excavation/Street Cut Permits Issued	None	None	
Exemption/Back Door Route Requests	None	None	
Graffiti Removal Requests	None	None	
Land Disturbance Permits Issued	None	None	
Sanitation – Bulk Item/Junk Pick-Up Request	3	10	
Sanitation – Cart Repairs	None	None	
Sanitation - Second Cart Request	None	None	
Signs Repaired/Installed (Street or Name)	8	21	
Storm water Inspections Performed	None	8	
Stream and/or Tributary Clean-Up/Clean-Outs	None	None	
Streets paved	None	1	
Streets Repaired (e.g., pothole)	None	25	
Streets Striped	None	None	
Tennessee One Calls	None	10	
Traffic Signal Repair	None	2	
Tree Trimming Requests	8	25	
Vehicle Maintenance – Routine	12	76	
Vehicle Maintenance – Unscheduled	19	68	
Water Quality - Related Outreach Events	NA	NA	

### Public Works Facility, Outreach & Project Review:

- Residential meetings and work to assist with drainage-related projects -None
- Daily underground storage tank testing –N/A
- Monthly fuel pump inspection and cleaning- N/A
- Storm water manager's meeting- N/A
- Weekly departmental meetings and monthly staff safety meetings-4
- Sign repair, new sign installations- 15
- · Signal inspection, repair and timing adjustments- None
- Grant applications- None
- Participated in various weather calls- none
- Brine acquisition and street prep in advance of weather events- None
- Fleet software implementation –N/A
- Storm water educational outreach webinar- None
- Drainage law presentation- None
- Street Lighting- None

### **Continuing Projects**

- Fleet system software implementation -None
- Bent sign inventory repair- None
- Upgrades to City's fueling system- None

### PUBLIC WORKS DEPARTMENT MONTHLY OVERTIME REPORT

To: Kingston City Council

Month of: JANUARY, 2017

FROM: Tim Clark

**RE: Monthly Overtime Report** 

**TOTAL OVERTIME HOURS** 

**TOTAL OVERTIME COST** 

18

\$ 451.48

Tim Clark, Department Head



The Parks Board will not meet until April 3<sup>rd</sup> so these minutes are "unofficial"

KINGSTON PARKS AND RECREATION BOARD MEETING March 6, 2017

PRESENT: Ruth Lentz, Sue Collins, Paul Rogers, Tara Stockton, Rick Ross, Eric Clark,

Keenon Hethcoat, Ruth Thompson

ABSENT: Karen High, Josh Igou

**GUEST:** Sonny Hunter

Welcome by Chairman Sue Collins.

Motion was made by Paul to accept previous month's minutes. Ruth L. seconded.

Motion passed.

Eric gave an invocation.

### **UNFINISHED BUSINESS:**

- 1. Boat Slips Rick reported that 24 applications for slips had been picked up and nine have been turned in. A newspaper ad will be out soon opening up the remaining slips to people outside the city limits. The ramp is finished. The gate will be operating soon. We hope to have cameras working by the middle of this month. Boaters will be able to begin using the slips by April 1st.
- 2. Porter Park Rick discussed the slowness of the contractor's work and some other issues. The ADA ramp slope failed inspection and will be pulled out. Our backstop and other work we could do is delayed as a result. The hic test will be next week. Paul asked about them not finishing the work and Rick said their bond could be pulled.
- 3. Girls Volleyball Sign-ups will close this week. There are 85 girls signed up to play. Some of the high school girls will volunteer to help with coaching.
- 4. Girls Softball Tabby Fugate and Rick will meet Thursday to divided the teams and the girls will be able to start the second or third week of April.
- 5. John Muir Festival A music festival is scheduled for September 9<sup>th</sup> at Fort Southwest Point. This author walked through Kingston 150 years ago and proclaimed it the most beautiful place on earth and viewed the area at the confluence of the rivers. He is responsible for the placement of where the national parks would eventually be located.

### **NEW BUSINESS:**

- 1. Park Foundation Rick told the Board he would like to see us get involved in establishing a foundation that would be 501-3C. We would be able to receive donations through this. Keenon made a motion to pursue establishing a Kingston Park Board Foundation and Eric seconded. Motion passed.
- 2. Park Sports Camps We held our annual soccer camp on February 25<sup>th</sup> with 38 youths attending and this past Saturday, March 4<sup>th</sup>, our annual baseball clinic. Down from last year's attendance because of KOC Basketball misscheduling, however, 16 youth attended.
- 3. 'Soak in Roane' A media event in conjunction with the Roane County Chamber is scheduled for March 29th. It will kick off at Southwest Point. It is an opportunity to show off Roane County. People will shuttle in from Knoxville for this event.
- 4. Special Olympics Special needs youth from the county schools will participate in 12 different evens for medals on March 24<sup>th</sup> at Southwest Point. Adults may participate later afternoon. Ruth T. said the Beta Club students might be able to participate that day. Tara told Rick McDonalds could supply hamburgers and drinks. Rick said he could get her a head count soon.

Keenon made a motion to adjourn. Ruth L. seconded. Meeting ended at 7:00 p.m.

### Additional Business:

Tara mentioned the benefits of turning in any applicable information with our parks and recreation minutes to add to our monthly reports to council. She also brought up the Beautification Committee which will be active soon. Tara asked about a dog park grant. Rick said one comes available in the fall for us to apply for.

Paul brought up the amphitheater which Rick said would be located at Fort Southwest Point.

Sonny mentioned how nice the two new batting cages are at SWP. He also said the new water fountains are up and running in the parks.

Submitted by Jo Ann Knies

### **Dates to Remember:**

Park Board – April 3<sup>rd</sup>, 2017 City Council Workshop – April 4<sup>th</sup>, 2017 City Council – April 11, 2017

### FEBRUARY MONTHLY REPORT

Kingston Community Center

### These are the regularly scheduled on-going meetings and events that were held at the Center during the month of February, 2017:

Senior Luncheon

Senior Bridge

Senior Quilting

Cultural Arts (FCE)

Senior Executive Board

Senior Pinochle (2 groups)

Senior Card Games Master Gardener's Club

Kingston Parks & Recreation Committee

Girl Scout Leaders/Service Unit

Adult Table Tennis Antique Tractor Club

Kingston City Court

Any Body Can Exercise (ABC)

Roane County Autism Support Group

TEA Party

American Red Cross

Girl Scout Daisy Troops - during school season only

D.A.R. Meetings and Luncheons

Roane County Children's Reading Foundation Program

Zumba Exercise Class

Salvation Army Kingston City Court

Krafty Korners - FCE

Roane County Reading Foundation

Roane County Foster Care Program Meeting

N.A.M.I.

Kingston Lion's Club

Roane County Sewing Club

### These are the groups and events that were held in addition to the regularly scheduled ones at the Center during the month of February, 2017:

Roxane County Class of 1967 Meetings

The "Bag Ladies" - Homeless Beds

Boating Class Démocrate Party

Isoganiaacs Health Product

Kingston Swim Team Board Meeting

Two Rivers Church Meeting

Lavinna Kirby - Shower

"Power of Self Esteem" - J. Condon

AYSO Soccer Sign-ups AARP Tax Assistance

Lakeside Reserve Condo Assoc.

Cheryl Jones Family Aqua Services Meeting Kevin Hamilton Family Alyssa Barry-Baby Shower

Swan Harbour Property Owners Assoc.

At SWP: Brad Roberts Youth Basketball Team

Kingston Parks Youth Soccer Camp, Kingston Parks Youth Baseball Camp

Com. Center Rent: \$412.00

City Park Rent:

\$175.00



308 N. THIRD STREET KINGSTON, TN 37763 Phone: 865-717-4230 Fax: 865-717-4176

codesenforcement@roanegov.org

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PROJECT NAME: K. C. Single Wide

SITE ADDRESS: 755 Gallaher Road Kingston

BP

ISSUED: 02/01/2017

EXPIRES: 07/31/2017

MAP:

GROUP:

FLOOD PLAIN:

Ctrl MAP:

PARCEL:

04700/049

ZONING:

APPLICANT:

CLAYTONS OF HARRIMAN

865-803-3278

OWNER:

Charles & Kathy Brewer

P. O. Box 372 Jacksboro, TN 37757

**VALUATIONS:** 

Mobile Home

1216.00

\$11,612.80

**Paid** 

Due

\$11,996.30

building permit fees

Receipt Number:

\$100.00

\$0.00

Deck ( has only decking no roof coverage)

50,00

Total:

\$383.50

FEES:

Totals:

\$100.00

\$0.00

BU7-00073

### **REQUIRED INSPECTIONS**

Final Inspection

### CONDITIONS

I hereby certify that I have read and examined this application and know the same to be true and correct. All provisions of Laws and Ordinances governing this type of work will be complied with whether specified herein or not. The granting of a permit does not presume to give authority to violate or cancel the provisions of any other state local law regulating construction or the performance of construction.

Issued By:

Contractor or Authorized Agent:



308 N. THIRD STREET KINGSTON, TN 37763 Phone: 865-717-4230

Fax: 865-717-4176

codesenforcement@roanegov.org

BP2017-048

PROJECT NAME: K. C. Single Wide

SITE ADDRESS: 755 Gallaher Road Kingston

BP

ISSUED: 02/01/2017

EXPIRES: 07/31/2017

### Notes:

This permit is valid for 180 days from the date of issue to the start date of this project. if work is stopped for a period of 180 days the permit will be void. An extension can be applied for through the Codes Enforcement Office at 865-717-4230.

To schedule an inspection call the Codes Enforcement Office at 865-717-4230, 24 hours in advance.



308 N. THIRD STREET KINGSTON, TN 37763 Phone: 865-717-4230 Fax: 865-717-4176

codesenforcement@roanegov.org

BP2017-059

PROJECT NAME: K.C. Inground Pool

SITE ADDRESS: 108 Lakewood Landing Kingston

BP

ISSUED: 02/08/2017

**EXPIRES: 08/07/2017** 

MAP:

**GROUP:** 

FLOOD PLAIN:

Ctrl MAP:

PARCEL:

0020/B/047G

ZONING:

APPLICANT:

James R. White DBA Construction Consulting &

Management

800 Oak Ridge Tumpike OAK RIDGE, TN 37830

865-679-3940

OWNER:

Deana & Thomas Ramsev 108 Lakewood Landing KINGSTON, TN 37763

865-323-5789

**VALUATIONS:** 

510.00

\$17,289.00

FEES:

**Pald** 

<u>Due</u>

Pool

building permit fees

\$148.00

\$0.00

Total:

\$17,289.00 Receipt Number:

Totals:

\$148.00

\$0.00

BU7-00091

### REQUIRED INSPECTIONS

**Footings** 

Final Inspection

### **CONDITIONS**

I hereby certify that I have read and examined this application and know the same to be true and correct. All provisions of Laws and Ordinances governing this type of work will be complied with whether specified herein or not. The granting of a permit does not presume to give authority to violate or cancel the provisions of any other state/local law regulating construction or the performance of construction.

ud lebel

Issued By:

Contractor or Authorized Agent:

Date: 2-8-2017



308 N. THIRD STREET KINGSTON, TN 37763 Phone: 865-717-4230 Fax: 865-717-4176

codesenforcement@roanegov.org

BP2017-059

PROJECT NAME: K.C. Inground Pool

SITE ADDRESS: 108 Lakewood Landing Kingston

BP

ISSUED: 02/08/2017

EXPIRES: 08/07/2017

### Notes:

This permit is valid for 180 days from the date of issue to the start date of this project. if work is stopped for a period of 180 days the permit will be void. An extension can be applied for through the Codes Enforcement Office at 865-717-4230.

To schedule an inspection call the Codes Enforcement Office at 865-717-4230, 24 hours in advance.



308 N. THIRD STREET KINGSTON, TN 37763 Phone: 865-717-4230

Fax: 865-717-4176

codesenforcement@roanegov.org

BP2017-076

PROJECT NAME: Commercial Remodel SITE ADDRESS: 806 Gallaher Road Kingston BP

ISSUED: 02/15/2017

EXPIRES: 08/14/2017

MAP:

**GROUP:** 

FLOOD PLAIN:

Ctrl MAP:

PARCEL:

02600/A/049P

ZONING:

APPLICANT:

ATM CONSTRUCTION LLC

ROADKingston, TN 37763

ATM CONSTRUCTION, LLC365 LADD RIDGE

OWNER:

Curtis & Joyce Fitzgerald

Totals:

806 Gallaher RoadKingston, TN 37763

607-2312

**VALUATIONS:** 

1200.00

FEES:

Paid

<u>Due</u>

Remodel Commercial

\$5,004.00

building permit fees

\$44.00

\$0.00

Total:

\$5,004.00

Receipt Number:

\$44.00

\$0.00

BU7-00121

BU7-00122

### REQUIRED INSPECTIONS

Rough Plumbing

**Energy Code** 

Framing Inspection

Final Inspection

### **CONDITIONS**

I hereby certify that I have read and examined this application and know the same to be true and correct. All provisions of Laws and Ordinances governing this type of work will be complied with whether specified herein or not. The granting of a permit does not presume to give authority to violate or cancel the provisions of any other state/local law regulating construction or the performance of construction.

Issued By

Contractor or Authorized Agent:

Date: 2-15-17

Printed by : Shelby on: 02/15/2017 02:14 PM



308 N. THIRD STREET KINGSTON, TN 37763 Phone: 865-717-4230

Fax: 865-717-4176

codesenforcement@roanegov.org

BP2017-076

**PROJECT NAME:** Commercial Remodel

SITE ADDRESS: 806 Gallaher Road Kingston

BP

ISSUED: 02/15/2017

EXPIRES: 08/14/2017

### Notes:

This permit is valid for 180 days from the date of issue to the start date of this project. if work is stopped for a period of 180 days the permit will be void. An extension can be applied for through the Codes Enforcement Office at 865-717-4230.

To schedule an inspection call the Codes Enforcement Office at 865-717-4230, 24 hours in advance.



308 N. THIRD STREET KINGSTON, TN 37763 Phone: 865-717-4230

Fax: 865-717-4176

codesenforcement@roanegov.org

BP2017-075

Double

PROJECT NAME: K. C. 388 Wide 24x44 Clayton 2000

SITE ADDRESS: 530 N. 3rd Street Kingston

BP

ISSUED: 02/15/2017

EXPIRES: 08/14/2017

MAP:

GROUP:

FLOOD PLAIN:

Ctrl MAP:

PARCEL:

02000/F/058N

ZONING:

APPLICANT:

Gerald & Barbara Smith

1437 Mobile DriveKINGSTON, TN 37763

865-789-5321

OWNER:

Gerald & Barbara Smith

1437 Mobile DriveKINGSTON, TN 37763

865-789-5321

**VALUATIONS:** 

208.00

**Paid** 

<u>Due</u>

Deck ( has only decking no

roof coverage)

\$1,595.36

building permit fees

\$148.00

\$0.00

Double Wide

1056.00

Total:

\$16,399.68

\$17,995.04

Receipt Number:

Totals:

\$148.00

\$0.00

BU7-00119

FEES:

### REQUIRED INSPECTIONS

Final Inspection

### CONDITIONS

I hereby certify that I have read and examined this application and know the same to be true and correct. All provisions of Laws and Ordinances governing this type of work will be complied with whether specified herein or not. The granting of a permit does not presume to give authority to violate or cancel the provisions of any other state/local law regulating construction or the performance of construction.

Issued By:

Contractor or Authorized Agent:



308 N. THIRD STREET KINGSTON, TN 37763 Phone: 865-717-4230 Fax: 865-717-4176

codesenforcement@roanegov.org

BP2017-075

PROJECT NAME: K. C. Single Wide 24x44 Clayton 2000

SITE ADDRESS: 530 N. 3rd Street Kingston

BP

ISSUED: 02/15/2017

EXPIRES: 08/14/2017

#### Notes:

This permit is valid for 180 days from the date of issue to the start date of this project, if work is stopped for a period of 180 days the permit will be void. An extension can be applied for through the Codes Enforcement Office at 865-717-4230.

To schedule an inspection call the Codes Enforcement Office at 865-717-4230, 24 hours in advance.



BP2017-081

# **Roane County ROANE COUNTY CODES ENFORCEMENT**

308 N. THIRD STREET KINGSTON, TN 37763 Phone: 865-717-4230

Fax: 865-717-4176

codesenforcement@roanegov.org

	ME: K.C. Remodel of Do S: 525 E Race Street					02/17/2017 08/16/2017
MAP: Ctrl MAP:		GROUP: PARCEL: 0210 F	00/G/058G/058	FLOOD PLAIN ZONING:	:	
APPLICANT:	WBN Properties LLC 56 Milford Drive ROSSVILLE, GA 30741 423-421-7185	, <u>"</u>	OWNER:	WBN Properties 56 Milford Drive ROSSVILLE, GA 423-421-7185		
VALUATIONS	:		FEES:		Pa	ld <u>Due</u>
Remodel Com	mercial 1200.0	0 \$20,004.00	building permit fe		\$164.0	00 \$0.00
	Tota	l: \$20,004.00	Receipt Number BU7-00128	: Totals :	\$164.0	90.00
		REQUIRE	DINSPECTIONS			
Rough Plumbi	ng		Rough Mechan	ical		
Framing Inspe	ction		Final Inspection			
		CON	DITIONS			
All provision specified her the provision lissued By:	fy that I have read and Soft Laws and Ording in or not. The grant of any other state.  Authorized Agent:	ances governing ling of a permit of local law regular	this type of work loes not presume t	will be complic to give authori	ed with wh ty to viola	ether te or cancel



308 N. THIRD STREET KINGSTON, TN 37763 Phone: 865-717-4230 Fax: 865-717-4176

codesenforcement@roanegov.org

BP2017-081

**PROJECT NAME:** K.C. Remodel of Dominos SITE ADDRESS: 525 E Race Street Kingston

BP

ISSUED: 02/17/2017

EXPIRES: 08/16/2017

#### Notes:

This permit is valid for 180 days from the date of issue to the start date of this project, if work is stopped for a period of 180 days the permit will be void. An extension can be applied for through the Codes Enforcement Office at 865-717-4230.

To schedule an inspection call the Codes Enforcement Office at 865-717-4230, 24 hours in advance.



308 N. THIRD STREET KINGSTON, TN 37763 Phone: 865-717-4230

Fax: 865-717-4176

codesenforcement@roanegov.org

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PROJECT NAME: K. C. Commercial Repair SITE ADDRESS: 923 E Race St Kingston

BP

ISSUED: 02/21/2017

EXPIRES: 08/20/2017

MAP:

**GROUP:** 

FLOOD PLAIN:

Ctrl MAP:

PARCEL:

01000/C/058F

ZONING:

APPLICANT:

CREATIVE RESTORATION INC.

OWNER:

Patel, Janak

923 E Race ST

1100 Ladd Landing Blvd.Kingston, TN 37763 865-388-1627

KINGSTON, TN 37763

**VALUATIONS:** 

FEES:

Paid

Due

Remodel Commercial

160.00

building permit fees

\$164.00

\$0.00

Total:

\$20,000.00 \$20,000.00

Receipt Number:

Totals:

\$164.00

\$0.00

BU7-00145

#### REQUIRED INSPECTIONS

Framing Inspection

Final Inspection

**Energy Code** 

CONDITIONS

I hereby certify that I have read and examined this application and know the same to be true and correct. All provisions of Laws and Ordinances governing this type of work will be complied with whether specified herein or not. The granting of a permit does not presume to give authority to violate or cancel the provisions of any other state local law regulating construction or the performance of construction.

Issued By:

Contractor or Authorized Agent:



308 N. THIRD STREET KINGSTON, TN 37763 Phone: 865-717-4230 Fax: 865-717-4176

codesenforcement@roanegov.org

BP2017-089

PROJECT NAME: K, C. Commercial Repair SITE ADDRESS: 923 E Race St Kingston

BP

ISSUED: 02/21/2017 EXPIRES: 08/20/2017

#### Notes:

This permit is valid for 180 days from the date of issue to the start date of this project, if work is stopped for a period of 180 days the permit will be void. An extension can be applied for through the Codes Enforcement Office at 865-717-4230.

To schedule an inspection call the Codes Enforcement Office at 865-717-4230, 24 hours in advance.

Printed by : Mescal Nealy on: 02/21/2017 03:44 PM

# KINGSTON WATER TREATMENT PLANT



#### FEBRUARY OPERATIONS REPORT

2017

Wa	ter Treatment Plant	Current Month	Previous Month	% Change	Avg Day	Max Day	Min Day
G	Influent (Raw)	18,064,000	17,593,000	2.61%	583,000	821,000	452,000
L	Effluent (Finish)	16,289,000	15,848,000	2.71%	525,000	685,000	432,000
0	Spring Supply	13,904,000	13,359,000	3.92%	449,000	480,000	422,000
N S	Total Finish Prod.	30,193,000	29,207,000	3.27%	Distribution &	WTP Report:	
	Plant Efficiency	99.66%	99.52%	0.14%	gals. usag	e flushing and T	ank Refilling.
	Distribution				Public Works:	No Report	
G A	Consumption	19,440,800	20,234,100	-4.08%	Fire Dept:	No Report	
L	Reported Usage	3,617,000	3,094,000	14.46%	Park & Rec:	No Report	
0	Water Loss	7,135,200	5,878,900	17.61%	WWTP:	No Report	
N S	%	23.63%	20.13%	3.50%	OT Hrs:		

Note: The Water Production, Consumption and Loss data is for the January Meter Read Period.

The consumption was for 30 days and the production was for 31 days. The waterloss is actually closer to 21%

- \* Multiple Agencies here throughout the Month collecting water samples.
- \* Drained and washed all Basins on two separate occasions.
- \* Completed (collected and analyzed) 2 rounds of Compliance Dist. Bacteriological Sampling.
- \* Maintained continuous flushing of the Rockwood and Kingston Interconnect lines to maintain disinfection residuals throughout the lines and System.
- \* Performed regular maintenance at Plant and Spring Site.
- \* Did In-House Laboratory Training.
- \* Performed (QA/QC) Quality Assurance and Quality Control Checks.
- \* Completed all of the required regular monthly sampling.
- \* ISI performed Quarterly Maintenance & Calibrations at Plant & Spring Pump House of all On-Line Equipment, Meters, Controllers and Transmitters, etc.
- \* Steve McKeethan and Jimmy Tipton attended a TAUD Operators Math Class.
- \* Leveled Lab Bathroom floor, layed out and bedded ceramic tile, completed grouting.
- \* Drilled new entrances, ran new plumbing and Installed commode and washbasin in Lab Bathroom.
- \* Installed enclosure, pressure reducer and flow controls and ran new sampling water line for Lab on-line sampling equipment.
- \* Working with X2nSat to begin testing phase of Satellite Service into our SCADA System and at some remote locations. Completed Site Surveys, etc.
- \* Replaced In-Plant-use water pressure reducer as the old unit was failing and causing issues with the sampling / on-line instruments and due to the fluctuations.
- \* Installed / ran new plumbing (hot &cold) to Plant main bathroom and break room water cooler.

# Kingston Water Department Schedule of Unaccounted For Water February

(All amounts in gallons)

$\mathbf{A}$	Water Treated and Purchased		
B	Water Pumped (potable)	30,193,000	
$\mathbf{C}$	Water Purchased	0	
D	<b>Total Water Treated and Purchased</b>		30,193,000
	(Sum Lines B and C)	-	
$\mathbf{E}$	Accounted for Water:		
$\mathbf{F}$	Water Sold	19,440,800	
$\mathbf{G}$	Metered for Consumption (in house usage)	1,117,000	
	Fire Department(s) Usage	0	
I	Flushing	2,500,000	
J	Tank Cleaning/Filling	0	
K	Street Cleaning	0	
$\mathbf{L}$	Bulk Sales	0	
M	Water Bill Adjustments (+/-)	0	
N	Total Accounted for Water		23,057,800
	(Sum Lines F thru M)	-	
0	Unaccounted for Water		7,135,200
	(Line D minus Line N)	-	
P	Percent Unaccounted for Water		23.632%
	(Line O divided by Line D times 100)	-	<del>`</del>
Q	Other (explain)	See Below	
Ex	plain Other:		

All amounts included in this schedule are supported by documentation on file at the water system. If no support is on file for a line item or if line item is not applicable, a "0" is shown.



# Kingston Wastewater

# Treatment Plant

**TO:** David Bolling, Kingston City Manager

Mike Jolly, Kingston Water Superintendent

FROM: Tony Workman, WWTP Manager

**DATE:** March 6, 2017

**RE:** February Monthly Report

MONTHLY FLOW	Average Flow	Maximum Flow	Minimum Flow	Total
Influent	.5214	1.1600	.3610	14,598,000
Effluent	.4345	1.0450	.2910	12,166,000

Total gallons of chlorine used was 105.3 @ \$2.09 gallon= \$220.08.

There was 2.1 inches of rain. No sewer overflows occurred this month. The 5 hauls to the landfill totaled 53.62 tons.





The work on the clarifiers continues. The pictures show the progress.

We conducted a sewer odor tests at the #7 Pump Station and the manhole on Woodlawn to figure out what was causing the odors over the summer. The sulfide levels increased when the pump station was not pumping. We will figure out the cost to reduce and or eliminate the odors. More information will be provided.

# WATER DEPARTMENT MONTHLY REPORT

To: David Bolling Month of: Feb. 2017

From: Jimmy Agee

**RE: Monthly Work Orders** PAGE 1

TASK	RESOLVED	PENDING
INSTALL NEW METER		
Read-out	30	
RE- READS	2	
WATER TAP NEW ACCT.		
CLOSED ACCT WITH COMSUMPTION	3	
READ INS	35	
CHECK FOR HUNG METER	1	
CHANGE OUT HUNG / BROKEN METER	1	
CHECK FOR LEAK AT METER	12	
METER LEAKS	5	
AFTER HOURS - WATER	11	
SERVICE LINE LEAK	7	
LINE LOCATES	121	
TURN OFF FOR NON PAYMENT	143	
TURN WATER BACK ON	126	
YARD WORK	24	6
DOOR HANGERS	5	
MANUAL READ	2	
AFTER HOURS - SEWER	1	
SEWER- TAP NEW ACCOUNT		
SEWER MISC	1	
SEWER BACK UP	5	
CHECK TO SEE IF STILL OFF	15	
TAP ESTIMATES	1	
PROFILE REQUESTED	3	
TAP-EXISTING ACCT	1	
SEWER-TAP EXISTING ACCT	1	
WATER MAIN BREAKS		

# WATER DEPARTMENT MONTHLY REPORT

Month of:	Feb. 2017
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PAGE 2

TASK		RESOLVED	PENDING
MISC SERVICE ORDERS			
RELOCATE METER			1
INSTALL 6" VALVE		1	
ACCURACY TEST			
WATER TO BE TESTED			
WATER TASTE BAD			
CHECK WATER PRESSURE		3	
BAD WATER SMELL			
IRRIGATION METER			
REPLACE MAN HOLE COVER			
LOCATE SEWER LINES			
REPLACE METER /METER BOX/LID		1	
CHECK FOR TAMPERED METER			
REPLACE VALVE		1	
FLUSH LINES		2	
RUN 10 GAL WATER THRU			
METER BUSTED		1	
INSPECT SEWER CONNECTION			
TURN OFF DUE TO LEAK		4	
REPLACE CUT-OFF VALVE		5	
CHECK FOR LEAK			
BLOW-OFF REPLACE			
	Total	577	12
OVER-TIMES HOURS 70	1		
FIRE HYDRANTS			
ROAD PATCHES			5
PULLED METERS		3	

Jim Agee, Forman

## **Kingston Public Library (KPL)**

1004 Bradford Way Kingston Tennessee 37763 865-376-9905

3 March 2017

TO: The Honorable Tim Neal

Mayor, City of Kingston

Mr. David Bolling

Manager, City of Kingston
Members of the City Council

FR:

**Emily Steele, MLIS** 

Director

RE:

**Monthly Director's Report** 

The following sum up library activities for the month of February, 2017:

#### **Children's Programming**

We had four story-time programs with 64 attending. We had a Valentine's Day party for the kids during one of the story-times.

On March 2<sup>nd</sup>, we had a Dr. Seuss party for Read Across America. It was hard to get a good head count, but we had around 45 guests. We read two books, made a small craft, had snacks, and the kids got a goody-bag on the way out. Everyone seemed to enjoy it a lot.

#### Community

I attended Midway Middle School's parents fair on Feb. 28th. Many vendors and community services had tables set up with information for parents. I had library card applications, event calendars, and a tablet to demonstrate READS.

#### Library work

We have new, locking DVD cases on order and some of them have shipped. When they all come in, we will switch every DVD to the new cases. It will free up some space behind the desk and will be a faster check-out for our patrons.

We turned in a grant application this month for a state technology grant. The grant would cover new laptops for our computer training and money to pay a trainer. Maybe we'll have some good news on that soon.

#### New and upcoming programs

This month, the American Library Association celebrates Teen Tech Week. We will have after-school activities each day from March 6 to the 10<sup>th</sup>. On Thursday, the event will be a visit from two scientists from TVA for the Thursday night program at 6PM.

On the 14<sup>th</sup>, we will begin a STEAM (science, technology, engineering, arts, math) program for kids aged 8-12. They'll be building with K'nex, which is a bit like Legos but with different sized pieces, and some flexible pieces. That will be a weekly program on Tuesday afternoons. We're hoping that the older kids will want to start a weekly or monthly program to work with technology in the library after Teen Tech Week.

#### Summary

Patron count for the month totaled 1425.
There were 2,267 checkouts and 429 renewals for the month, totaling 2696.
The READS circulation for ebooks totaled 1918.

Respectfully submitted, ERS

Kingston Public Library

**Meeting Minutes** 

February 9, 2017

Present: Vic King, Emily Smith, Dianne Griffith, Mary Ann Wesoloski, Randy Childs, Trudy Wideman, Barbara Thorbjornsen, and Liz Schreck

Absent: Joe Parker and Emily Steele

- 1) Vic King called the meeting to order at 5:00.
- 2) Randy Childs moved to have the minutes of the January 12<sup>th</sup> meeting approved. Emily Smith seconded the motion and the minutes were approved.
- 3) Treasurer's Report
  - Balance to date is \$21,148.33
  - Randy Childs made the motion to approve the Treasurer's Report;
     Emily Smith seconded the motion and the Treasurer's report was approved.
- 4) Report from Dianne Griffith
  - Dianne Griffith attended a workshop entitled 'Delivering Quality Early Literacy Programming '.
  - Dianne reported that the workshop, led by Jinx Watson, emphasized the importance of exposing children to good literature at an early age.
  - Dianne noted that some of the titles recommended at the workshop are a part of the KPL collection.
- 5) Public Comments
  - Melanie Harmon, a frequent library patron, spoke to the high quality of service that all patrons receive from the Kingston Public Library director and her staff.

- Ms. Harmon commented that the KPL staff is obviously committed to serving the public. She stated that staff members are respectful, polite and punctual. According to Ms. Harmon customers come first at the Kingston Public Library.
- Ms. Harmon was also impressed with how well library facilities are cared for and the beautiful displays in the building.

## 6) Regional Library (Liz Schreck)

- Liz Schreck noted that the library training workshop led by Jinx
   Watson was a practical hands-on learning experience that would aid
   librarians in serving their young patrons well.
- READS usage has increased since last month.
- The board was reminded that the Tennessee State Library and Archives is offering a grant opportunity to purchase laptops for public training, and/or purchase the services of trainers for computer classes. It was commented that Emily Steele plans to apply.
- Vic King proposed that the Kingston Library Board send someone to the 2017 Tennessee Library Association Annual Conference to be held April 5-7 in Knoxville, Tennessee and pay expenses incurred.
- Emily Smith proposed that the KPL board send library director, Emily Steele, and Barbara Thorbjornsen to this conference. She suggested that the board finance the conference registration costs and provide a meal stipend. Vic King suggested that board members step in and cover library responsibilities while they are gone.
- Dianne Griffith made the motion that the conference registration costs and a food stipend be approved for Emily Steele and Barbara Thorbjornsen to attend the 2017 TLA Annual Conference and that board members step in to staff the library in their absence if needed. Randy Childs seconded the motion and it was approved.
- Randy Childs offered an amendment to the motion stating that the food stipend will match that of the \$59.00 per day stipend offered by the city to public officials attending similar events. The amendment was approved.

### 7) Director's Report

- Emily Steele was unable to attend. Barbara Thorbjornsen reported in her absence.
- Children's Youth Theater
  - Large amount of interest
  - Members meeting at the KPL on Thursday nights and Saturdays
  - Need for a stage to perform the play 'Alice in Wonderland' opened a discussion for possible performance sites in the community, including the stage at Bethel Presbyterian Church.
  - Children's Programming
    - Booking guests and special programs for the KLP children's summer reading program has begun. Funding is a concern.
    - ❖ The line item funding the children's summer reading program has been taken out of the Kingston City budget. Summer program expenses are to come from a lump sum covering all library expenses. Randy Childs will look more closely into this matter.
    - Emily Smith discussed with Barbara the possibility of planning after school children's programs at the library as well as school field trips being made to KPL.
    - ❖ 75 children participated in the 4 children's programs that were offered in January.
    - Senior Events Book Club and Movie Days
      - Three seniors attended the two new senior events offered in January. It was suggested that more advertising could possibly increase numbers.
    - Library Work
      - Audio books are being weeded and reorganized to make room for new releases.

### 8) Old Business

 New DVD cases are arriving. An inventory will be done prior to transferring DVDs and a second inventory will be done at the completion of the transfer.

## 9) New Business

- See the Director's Report section for information concerning the Celebrity Youth Theater and new programs for seniors.
- 10) There were no recommendations for improvement
- 11) There were no specific Chairman's comments.
- 12) The next meeting date is scheduled for March 9, 2017.
- 13) Adjournment was moved by Randy Childs and seconded by Emily Smith. The meeting was adjourned at 5:42 p.m.



# City of Kingston

Project Status Update February 2017

## **GREENWAY**

		Date Completed/Closed Out
Project Cost:	\$369,505.00	
Engineer/Architect/Consultant:	V&M	
Contractor:		
Status (Percent complete)	100%	
Estimated Completion Date	February 1, 2017	
Notable outstanding issues:	Close-Out	

#### Notes:

1. State working on closing out project

# **HOME GRANT**

		Date Completed/Closed Out
Project Cost:	\$250,000	1
Engineer/Architect/Consultant:	Comm. Dev. Partners	
Contractor:		
Status (Percent complete)	5%	
Estimated Completion Date	Spring 2017	
Notable outstanding issues:	Home Inspections	

#### Notes:

1. Bids were opened on 2/28.

# LPRF GERTRUDE PORTER PARK

		Date Completed/Closed Out
Project Cost:	\$500,000	*
Engineer/Architect/Consultant:	Robert Campbell	
Contractor:		
Status (Percent complete)	75%	
Estimated Completion Date	April 2017	
Notable outstanding issues:	Work underway	

#### Notes:

- 1. Work in progress on City portion of project
- 2. REU installation of lighting currently being scheduled
- 3. State inspection scheduled for March 17<sup>th</sup>.

## CDBG SEWER PLANT IMPROVEMENTS

		Date Completed/Closed Out
Project Cost:	\$630,000	
Engineer/Architect/Consultant:	V&M	
Contractor:		
Status (Percent complete)	85%	
Estimated Completion Date	Summer 2017	
Notable outstanding issues:	Construction	

#### Notes:

1. Work on clarifiers in progress