

City Manager Report

MAY 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 Hall

Distributed: June 13, 2017

Message from the City Manager

Manager	nent	
Finance	0	City Manager
Public Sa	O O orfety	Finance/HR Human Resources City Clerk (No new business in April)
Public Se	O O O	Police Codes Enforcement Municipal Court Fire
Water Do	0 0	Public Works Parks & Recreation Building Permits nt
		Kingston Water Plant Kingston Wastewater Treatment Plant Kingston Water Distribution and Collection
Library Planning	O Commi	Director's Report
	0	Minutes
E-911 Qu	arterly	Report
		Director's Report (Reports are Issued Quarterly)
Solid Wa Project S	0	sory Board 2016 Annual Report Issued March 2017 odates
	0	Greenway HOME Grant LPRF Gertrude Porter Park CDBG Sewer Plant Improvements



June 13, 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 (www.mykingstontn.com). 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: May 2017

Legislative Accomplishments

A. Second Reading of Ordinance 17-04-11-1 Amending Section 11-410 of the Zoning Ordinance of the City of Kingston Tennessee

Legislative Matters Forthcoming

- A. Adopted a Resolution Adopting the Office of Open Records Counsel Model Public Records Policy
- B. Adopted a Resolution Authorizing the Execution, Terms, Issuance, Sale and Payment of General Obligation Refunding Bonds, Series 2017, of the City of Kingston, Tennessee, Not to Exceed \$1,754,440 for the Purpose of Re-Assigning the Loan for City Hall

Other Items Considered by the Council

A. Reviewed Requests for Proposals on Engineering Improvement to Dogwood Road

External Meetings

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

Internal Meetings

- Individual and Joint meetings with Department Heads
- o Conference call with the Website Committee members and 2:45Tech members
- Meeting with the Personnel Policy Committee and John Grubbs, MTAS Representative
- o Individual Meetings with members of Council
- o Meeting Regarding July 4th Activities (Plan of Action; Security, Etc.)

Ongoing Work

- Greenway Project Extension: Close-out in progress
- TVA Funding: Website development in progress, finalizing content
- LPRF (Gertrude Porter Park): 60-Day Extension in-progress
- HOME Grant: Two houses complete. Awaiting environmental reports on three others. Estimated completion September 2017
- CDBG (Sewer Plant): Close-out in progress

FINANCE AND ADMINISTRATION REPORT MAY 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 696 -DONATIONS TOTAL \$11,790.80 DISBURSED -265.69 YTD
- UTILITY BILLING TOTAL NUMBER OF ACCOUNTS BILLED FOR MAY 3759 FOR A TOTAL AMOUNT OF \$311,075.70
- **NEW WATER SERVICE APPLICATIONS FOR MAY TOTALED 32**
 - 38 CUSTOMERS FINALED OUT SERVICE
 - 124 PAST DUE ACCOUNTS
- **TOTAL ACH-BANK DRAFT ACCOUNTS 648**
- **TOTAL E-BILL ACCOUNTS 221**
- WATER/SEWER SERVLINE LEAK PROTECTION TOTAL MAY BILLING 2107
 - WATER LOSS PROTECTION 2117
- **WATER LINE PROTECTION 87**
- SEWER LINE PROTECTION 10
- TRASH COLLECTIONS FOR MAY 2434
- BEGAN PHONE TREE COURTESY CALLS FOR PAST DUE WATER CUSTOMERS-CALLED 526

NEW BUSINESS LICENSES ISSUED IN MAY 2017

- 1 MIKE'S TN VALLEY SERVICES
- 642 NEW MIDWAY RD, KINGSTON
- SUPERIOR WALLS OF EAST TN INC 10144 SPARTA HWY, ROCK ISLAND, TN
- 3 SHOFFNER KALTHOFF MES, CORP
 - 3600 PAPERMILL DR, KNOXVILLE, TN

FINAL CLOSINGS MAY

OLD CAPITAL TRAVEL INC MEI WEI

CITY OF KINGSTON FUNDS

FINANCIAL SUMMARY MAY 2017

Cash in Bank	Anr	August	September	October	November	December	Venuer	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	\$2,013,499	\$1,840,639	\$1,448,194	
TVA ENHANCE FINDS	\$171,794	\$168,522	\$168,522	\$168,061	\$165,766	\$126,139	\$94,841	\$75,812	\$75,812	\$75,813	\$69,300	
2008 Bond	\$232,245	\$232,245	\$228,924	\$227,022	\$225,392	\$223,708	\$221,965	\$220,095	\$220,159	\$216,357	\$133,182	
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	\$1,533,463	\$1,551,357	\$1,639,412	
1999 Bond	\$127,855	\$157,856	\$179,692	\$204,748	\$230,977	\$256,870	\$284,919	\$308,411	\$338,504	\$359,372	\$80,486	
2004 Bond	\$361,638	\$366,638	\$368,319	\$371,434	\$374,825	\$378,201	\$381,258	\$384,633	\$389,744	\$390,946	\$328,797	
RDA Reserve Fund	\$246,979	\$248,979	\$251,046	\$253,112	\$255,181	\$257,316	\$259,367	\$261,450	\$263,526	\$265,592	\$267,664	
Prockwood Interconnect	\$870,860	\$870,860	\$871,171	\$871,471	\$871,766	\$872,231	\$872,468	\$872,682	\$857,105	\$857,318	\$857,551	
Gallaher Rd Constrct	\$417,684	\$325,557	\$321,657	\$321,743	\$303,973	\$304,138	\$35,523	\$295,873	\$271,446	\$162,902	\$154,434	
Drug Fund	\$17,040	\$16,057	\$16,866	\$17,304	\$17,148	\$17,970	\$12,214	\$16,365	\$13,178	\$10,841	\$14,821	
Ladd Landing Const.	\$40,148	\$135,524	\$35,127	\$35,131	\$15,353	\$15,365	14	5	\$1	\$1	8	
FIRE DEPT	\$67,299	\$60,604	\$60,604	\$60,604	\$60,604	\$60,604	\$90,604	\$49,173	\$47,887	\$47,847	\$47,847	
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	\$6,024,324	\$5,778,985	\$5,041,688	35

CITY OF KINGSTON

REVENUES MAY 2017

ACCOUNT	DESCRIPTION	ACTUAL MAY 2016	BUDGETED REVENUES 2016- 2017	ACTUAL MAY 2017	PERCENT OF BUDGET 92%
31110	CURRENT PROPERTY TAX	\$1,897,295	\$1,950,000	\$1,943,300	%2.86
31120	PUBLIC UTILITIES PROPERTY TAX	\$39,474	\$39,400	\$33,878	86.0%
31211	PROPERTY TAX DELINQUENT - 1ST	\$29,184	\$60,000	\$68,139	113.6%
31212	PROPERTY TAX DELINQUENT - 2ND	\$14,194	\$20,000	\$16,954	84.8%
31219	PROPERTY TAX DELINQUENT - 0TH	\$8,031	\$15,000	\$20,561	137.1%
31300	INT, PENALTY, AND COURT COST	\$11,800	\$20,000	\$24,510	122.6%
31511	IN LIEU TAX, ROCKWOOD ELECTRIC	\$68,155	\$58,393	\$79,496	136.1%
31610	LOCAL SALES TAX - CO. TRUSTEE	\$767,885	\$1,050,000	\$926,522	88.2%
31710	WHOLESALE BEER TAX	\$140,516	\$191,000	\$151,830	79.5%
31720	WHOLESALE LIQUOR TAX	\$33,899	\$46,000	\$53,850	117.1%
31800	BUSINESS TAXES	\$20,280	\$70,000	\$69,091	98.7%
31912	CABLE TV FRANCHISE TAX	\$55,609	\$73,500	\$74,217	101.0%
31913	ATT & BELLSOUTH FRANCHISE FEE	\$12,893	\$17,000	\$14,364	84.5%
31920	HOTEL/MOTEL TAX	\$37,213	\$52,000	\$28,221	54.3%
32210	BEER LICENSES	\$950	\$1,750	\$1,200	68.6%
32220	LIQUOR PERMITS	\$200	\$300	\$200	86.7%
33470	LADD LANDING (FINAL) GRANT			\$16,383	
33490	TEMA ASSISTANCE TORNADO	\$147,613			
33510	STATE SALES TAX	\$357,846	\$486,000	\$447,661	92.1%
33520	STATE INCOME TAX	\$138,125	\$138,000	\$126,023	91.3%

33530	STATE BEER TAX	\$1,545	\$3,090	\$2,865	92.7%
33540	STATE LIQUOR TAX	\$6,060	\$8,000	\$4,204	52.6%
33551	STATE GASOLINE TAXES	\$123,196	\$163,000	\$150,900	92.6%
33552	STATE-CITY STREETS	\$9,057	\$12,500	\$11,001	88.0%
33555	STATE STREET CONTRACT MAINT	\$21,034	\$48,000	\$31,375	65.4%
33590	TVA REVENUE SOLAR JAMES FRY		\$3,100	\$5,449	175.8%
33591	GROSS RECEIPTS - TVA	\$36,227	\$72,450	\$52,329	72.2%
33592	TVA IMPACT FUNDS	\$50,021	\$37,061	\$36,715	99.1%
33593	CORPORATE EXCISE TAX	\$9,378	\$9,300	\$6,708	72.1%
33730	TML FULL PACKAGE BONUS	\$4,000	\$4,000	\$4,000	100.0%
34100	GENERAL GOVERNMENT - CHARGES	\$246	\$200	\$905	452.5%
34310	HIGHWAYS AND STREETS CHARGES		\$500	\$200	
34420	GARBAGE TIP FEES	\$243,790	\$325,500	\$301,359	92.6%
34720	SWIMMING POOL CHARGES	\$4,116	\$23,500	\$7,416	31.6%
34740	PARK AND RECREATION CHARGES	\$5,078	\$6,300	\$5,828	92.5%
34741	BOAT SLIP RENTAL			\$5,900	
35100	AUCTION SALES POLICE DEPT			\$1,726	
35110	CITY COURT FINES AND COST	\$33,443	\$50,000	\$35,976	72.0%
35140	DRUG FINES		\$2,500	\$787	31.5%
35150	TRAFFIC SCHOOL CHARGES	\$3,550	\$7,500	\$3,514	46.9%
36000	FUND BALANCE		\$143,401		
36100	INTEREST EARNINGS	\$1,913	\$2,000	\$5,076	253.8%
36430	PAVILION RENTAL	\$1,993	\$3,500	\$3,552	101.5%
36900	TMBF LOAN PORTER PARK	\$250,000	\$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	\$16,125	\$21,500	\$19,708	91.7%
36971	CONTRACT WATER BILLING	\$439,818	\$439,818	\$439,818	100.0%

CITY OF KINGSTON EXPENDITURES MAY 2017

ACCOUNT	DESCRIPTION	ACTUAL MAY 2016	AMENDED AMENDED BUDGET	ACTUAL MAY 2017	92% BUDGET
41100 LE	LEGISLATIVE	\$39,015	\$72,114	\$61,465	85.2%
41210 CIT	CITY COURT	\$17,513	\$25,049	\$22,042	88.0%
41320 CIT	CITY MANAGER	\$82,931	\$115,174	\$102,670	89.1%
41500 FIN	FINANCIAL ADMINISTRATION	\$326,048	\$473,880	\$384,068	81.0%
41700 PL	PLANNING AND ZONING	\$7,631	\$10,275	\$10,201	99.3%
41810 CIT	CITY HALL BUILDINGS	\$52,346	\$86,677	\$77,677	89.6%
41990 OT	OTHER GEN. GOVMT EXP	\$204,827	\$214,972	\$198,079	82.1%
42100 PO	POLICE	\$695,847	\$960,754	\$877,361	91.3%
42152 AU	AUTOMOTIVE SERVICES	\$52,476	\$78,000	\$65,704	84.2%
42200 FIR	FIRE PROTECTION	\$687,217	\$982,469	\$866,779	87.3%
42400 BU	BUILDING & CODES	\$2,278			
43100 PU	PUBLIC WORKS	\$520,048	\$876,593	\$646,392	73.7%
43190 ST	STATE STREET AID	\$118,884	\$162,000	\$149,891	92.5%
43240 WA	WASTEMANAGEMENT	\$215,884	\$277,856	\$263,945	95.0%
43750 CA	CAPITAL IMPROVEMENTS	\$124,550	\$725,000	\$485,071	%6.9%
44143 ANI	ANIMAL CONTROL	\$15,286	\$26,722	\$22,489	84.2%
44400 RE	RECREATION	\$379,686	\$632,839	\$560,591	88.6%
4440 SW	SWIMMING POOLS	\$15,995	\$38,365	\$21,501	56.0%
44800 LIB	LIBRARIES	\$158,418	\$208,294	\$189,879	91.2%
49000 DE	DEBT SERVICE	\$157,749	\$398,030	\$354,852	89.2%
TOTAL EXPENDITURES	NOITURES	83.874.628	\$6.375.063	\$5.360.657	84 1%

WATER DEPT REVENUES May-17

ACCOUNT NUMBER	DESCRIPTION	ACTUAL MAY 2016	BUDGETED 2016-2017	ACTUAL MAY 2017	PERCENT OF BUDGET 92%
33490	TEMA GRANT	\$11,261			
36100	INTEREST EARNINGS	\$3,012	\$2,300	\$7,322	318%
37110	METERED WATER SALES	\$834,830	\$1,113,000	\$1,068,543	%96
37114	SERVELINE LEAK PROTECTION				
37117	OUTSIDE WATER SALES	\$649,221	\$780,000	\$741,852	82%
37190	CREDIT CARD CHARGES		\$800		
37191	FORFEITED DISCOUNTS AND PENALTIES	\$37,868	\$55,000	\$35,736	65%
37194	SALES OF MATERIALS	\$7,320	\$12,000	\$10,490	87%
37195	INSTALLATION CHARGES	\$47,239	\$67,500	\$59,170	%88
37196	WATER USER FEES	\$14,385	\$20,000	\$20,580	103%
37199	MISCELLANEOUS	\$4,305	\$7,000	\$1,043	15%
37210	SEWER SERVICE CHARGES	\$922,274	\$1,200,000	\$1,168,864	%16
37296	SEWER USER FEES	\$4,450	\$15,000	\$6,125	41%
37299	MISCELLANEOUS	\$2,385	\$2,500	\$4,092	164%
34800	CAPITAL REIMBURSMENT		\$337,792		

86%

\$3,123,817

\$3,612,892

\$2,538,550

TOTAL ESTIMATED REVENUES

WATER/SEWER EXPENDITURES MAY 2017

ACCOUNT DESCRIPTION ACTUAL MAY BUDGET ACTUAL PERCENT OF 2016/2017 MAY 2017 BUDGET 92%		PERCENT OF BUDGET 92%	ACTUAL MAY 2017	BUDGET 2016/2017	ACTUAL MAY 2016	DESCRIPTION	ACCOUNT
	N ACTUAL MAY BUDGET ACTUAL P 2016 2016/2017 MAY 2017 B						

41500 FINANCIAL ADMINISTRATION	\$439,818	\$439,818	\$439,818	100%
41990 OTHER GEN. GOVMT EXP	\$216,860	\$291,211	\$276,740	82%
43750 CAPITAL IMPROVEMENTS	\$103,953	\$330,000	\$150,555	46%
49000 DEBT SERVICES	\$98,309	\$667,412	\$186,543	28%
52113 PURIFICATION	\$389,317	\$605,628	\$457,110	75%
52114 TRANSMISSION AND DIST	\$451,269	\$661,345	\$503,257	76%
52213 SEWER TREATMENT AND COLLEC	\$339,604	\$549,128	\$408,633	74%
52117 UTILITY DIRECTOR	\$47,185	\$68,350	\$56,001	82%
TOTAL	\$2,086,315	\$3,612,892	\$2,478,657	%69

CITY OF KINGSTON

HUMAN RESOURCES REPORT MONTH OF MAY 2017

REVIEWED AND OPDATED ALL EMPLOYEES LEAVE AND ATTENDANCE RECORDS
RESEARCHED, VERIFIED AND CERTIFIED SEVERAL CURRENT AND PREVIOUS EMPLOYEE'S RECORDS
TOTAL FULL-TIME EMPLOYEES: 64 TOTAL PART-TIME EMPLOYEES 24
PRESENTED FIRST DRAFT OF PROPOSED BUDGETS AND AMENDMENTS
UPDATED ALL EMPLOYEES FOR AFFORDABLE CARE ACT REPORTING FOR 2017
COMPLETED USDOL-LABOR MONTHLY REPORT
COMPLETED TML INSURANCE ANNUAL APPLICATIONS FOR WORKER'S COMPENSATION, PROPERTY
AND LIABILITY INSURANCE
HIRED 2 FULL TIME EMPLOYEES AND 14 PART-TIME EMPLOYEES IN VARIOUS DEPARTMENTS

KINGSTON POLICE DEPARTMENT -May 2017

Subtotal False Pretenses/Swindle/Confidence Game Theft from Coin Operated Machine/Device Theft of Motor Vehicle Parts/Accessories Murder/Non-Negligent Manslaughter Burglary/Breaking and Entering Sexual Assault with an Object Crimes Against Propert Theft from Motor Vehicle Stolen Property Offenses **Negligent Manslaughter** Credit Card/ATM Fraud Counterfeiting/Forgery Kidnapping/Abduction Involuntary Servitude Theft from a Building Commercial Sex Acts Justifiable Homicide Motor Vehicle Theft Extortion/Blackmail Aggravated Assault All Other Larceny Purse-Snatching Statutory Rape Embezzlement Impersonation Simple Assault Pocket-Picking Welfare Fraud Intimidation Wire Fraud Shoplifting Vandalism Fondling Stalking Sodomy Arson

												Total
Crimes Against Society	Drug/Narcotics Violations	Drug Equipment Violations	Betting/Wagering	Operating/Promoting/Assisting Gambling	Gambling Equipment Violation	Sports Tampering	Pornography/Obscene Material	Prostitution	Assisting or Promoting Prostitution	Purchasing Prostitution	Weapons Law Violations	

											Total 0
TIBRS 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	

TIBRS NUMBER WERE NOT AVAILABLE AT TIME OF REPORT

	Subtotal	0
Central Dispatch		
Crash Reports		16
Traffic Stops		57
Investigator Needed on Scene		19
Domestic Complaints		00
Escorts Funeral/Other		7
Animal Calls		4
Vandalism		ю
Fights		Ħ
Burglar Alarms/Fire Alarms		12
Child Sexual Assaults		0
Forgery		0
Theft		7
Vehicle Theft		0
Public/Motorist Assist		00
Arson/Explosive Devices		0
Other Calls		161
	Subtotal	312
	Total Calls	312
Municipal Codes		
Animal Control Calls to Office		00
Animal Control Violations/Citations		m
Animal Control Letters Sent/notice given		1
Animals Transported to Shelter		Ħ
Codes Concerns		28
Codes Violations/Citations		36
Codes Letters Sent		26
Property Maintenance Leins		0
Temporary Signs Removed		50

Patrol Mileage	17,511
Hours Worked	2,610
Reserve Hours Worked	149
Total Overtime Hours	. 128
Total Amount of Overtime Wages	\$3,467.18
City Court Citations	18
General Sessions Citations	
Arrest	19
Juvenile Arrest	0
Incident Reports	38

		MAY 2017 CASES	ASES	
DATE	LOCATION	ISSUE	ACTION	STATUS
5/1/2017	99 Willowbrook	13-104 Weeds 13-502 Duty of maintance 13-302 Wrecked, junked vehicles 13-501 Declaration of nuisance	Letter sent	Has 30 days to clean-up time is up June 10th.
5/10/2017	824 Sargeant	13-104 Weeds 13-103 Stagnant Water	Letter sent	mowed
	415 Kingwood	13-104 Weeds	Letter sent & door hanger	not mowed
	407 Kingwood	13-104 Weeds	Letter sent & door hanger	mowed
	208 Kingwood	13-104 Weeds	Letter sent & door hanger	mowed
	314 Woodlawn	13-104 Weeds	Letter sent & door hanger	not mowed/memo to Tim to mow
	128 King St.	13-104 Weeds	Letter sent & door hanger	Owner called will have mow this week
	816 Scenic	13-302 Wrecked junked vehicles 13-501 Declaration of nuisance	Letter sent & door hanger	Has 30 days to clean-up time is up June 10th.
	414 W. Ridgecrest	13-104 Weeds	Letter sent	mowed
	137 Shubert	13-104 Weeds 13-501 Declaration of nuisances	Letter sent	nothing picked upon right away
5/12/2017	516 North 3rd St.	10-304 Weeds	Letter sent	pending
	129 Bettis Lane	13-104 Weeds	Letter sent	not mowed/ in foreclosure

Has 30 days to clean-up time is up June 21st.	not mowed	good shape	in forclosure	P	ρ _έ					
Has 3(up Jur	not m	poog	in forc	mowed	mowed					
Certified letter send	Letter sent	Letter sent	Left door hanger	Left door hanger/hanger	Letter sent					
13-106 Health & sanitation nuisances 13-302 Wrecked, junked vehicles 13-502 Duty of maintenance	13-104 Weeds	13-103 Stagnant water	13-104 Weeds 13-103 Stagnant water		13-104 Weeds					
533 1/2 Greenwood	505 Patton Ferry Rd	413 Mid St.	808 Tyler Place	316 Lawnville Rd	125 King St.					
5/16/2017	5/17/2017		5/17/2017		5/24/2017					

DATE LOCATION ISSUE ACT 501 First St. 13-106 Health & Sanifation letter send 1105 Pineywood 13-106 Health & Sanifation letter send 112 Paint Rock Ferry Rd 13-104 Weeds letter send 114 King St. 13-501 Declartion of nuisances 13 letter send 516 3rd St. 13-104 Weeds letter send 421 Mid St. 13-104 Weeds letter send 421 Mid St. 13-104 Weeds letter send 13-104 Weeds letter send 421 Mid St. 13-104 Weeds lett notice on d			MAY 2017 CASES PENDING	SES PENDING	
13-106 Health & Sanitation nuisances 13-103 Stagnant water 13-104 Weeds 13-104 Weeds 13-106 Health & Sanitation 13-501 Declartion of nuisances 13-302 Wrecked & junked vehicles 13-402 Dangerous Bld. 13-104 Weeds 13-104 Weeds	DATE	LOCATION	ISSUE	ACTION	STATUS
13-106 Health & Sanitation nuisances 13-103 Stagnant water 13-104 Weeds 13-104 Weeds 13-106 Health & Sanitation 13-104 Weeds 13-106 Health & Sanitation 13-104 Weeds 13-104 Weeds 13-104 Weeds 13-104 Weeds 13-104 Weeds		501 First St.			torn down and clean-up
ck Ferry Rd 13-106 Health & Sanitation 13-104 Weeds 13-104 Weeds 13-106 Health & Sanitation 13-501 Declartion of nuisances 13-302 Wrecked & junked vehicles 13-402 Dangerous Bld. 13-104 Weeds 13-104 Weeds		1105 Pineywood	alth & Sanitation	letter send	working on cleaning up
ck Ferry Rd 13-104 Weeds 13-106 Health & Sanitation 13-501 Declartion of nuisances 13-302 Wrecked & junked vehicles 13-402 Dangerous Bld. 13-104 Weeds 13-104 Weeds		110 Paint Rock Ferry Rd		Certified letter send	gave 30 days to clean up
13-501 Declartion of nuisances 13-302 Wrecked & junked vehicles 13-402 Dangerous Bld. 13-104 Weeds 13-104 Weeds		112 Paint Rock Ferry Rd	Weeds Health & Sanitation	letter send	Wants help from the Beautification Committee
13-402 Dangerous Bld. 13-104 Weeds 13-104 Weeds		114 King St.	Declartion of nuisances 13- ecked & junked vehicles	letter send	gave 30 days to clean up
13-104 Weeds 13-104 Weeds		516 3rd St.	13-402 Dangerous Bld.	letter send	nothing at this time
13-104 Weeds		1448 Mobile	13-104 Weeds	letter send	mowed
		421 Mid St.	13-104 Weeds	left notice on door	Tim to mow

Report for the citations issued, the disposition date for which was on May 31, 2017

Monies outstanding from August 7, 2007 – May 31, 2017	\$ 59,236.15
Monies collected from August 7, 2007 - May 31, 2017	\$ 422,708.15
No court in May due to unseen circumstances	
JUDGMENTS	COLLECTED
Total fines and costs billed in court \$ -0-	

Total fines and costs billed in court	\$ -0-	
Collected in court on fines and costs		\$ -0-
Amount collected after May 2017 Court		\$ -0-
Total collected for citations on May 2017		\$ -0-
Amount outstanding for May 2017	\$ -0-	
3 Cash bond forfeitures		\$ 455.00
Total amount collected for May 2017 Citations		\$ 455.00
Amount collected from previous months/FTA etc	. .	\$ 668.75

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 31st of May, 2017

Juresa Johnson

Total collected in May 2017.

TERESA JOHNSON

Kingston City Court Clerk

BRENDA HALL MCDONALD

\$ 1,123.75

Kingston City Judge

Summary of Month's Activities

Fire Operations

The Department responded to 83 calls for service during the month of May.

Fire Administration

- Attended Dept. Head meeting
- Officer Leadership Training
- Chief attended meeting with other city fire chiefs
- Continuing working on City website tasks
- Applied for grant for pagers through Firehouse Subs
- SOG committee meeting to begin writing SOGs
- Hydrant Testing Completed

April 17 Overtime

OT Hours: 63 Cost: \$747.64

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

- Shift Training
- Defenders Meeting
- In-Service Training
- State certification test following FOI and FOII
- SOG committee meetings
- Fire Officer 1 & 2 Classes.
- Fire Officer Leadership classes

	This Month	YTD
Fire Inspections	1	151

Public Fire Education

	This Month	YTD
Participants	200	240
Education Hours	4	10
Number of Occurrences	1	4

Firefighter Training

- KFD is continuing shift training
- Held Fire Officer 1 & 2 in two consecutive weeks accredited by TFACA.
- Held Fire Officer Leadership class accredited by TFACA
- Diver Training has begun for 2017

Implemented Performance Standards Plan

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

Fleet Maintenance

- U6 had AC repaired
- Mobile Command trailer project continuing.

Special Projects

- "Fit for Duty" program on going with work outs posted each shift
- Personnel Policy Committee ongoing
- SOG Committee ongoing
- Begin planning for KFD's 4th Haunted House Fund Raiser.
- 4th of July preparation

Outstanding Issues

- Aging Fire Apparatus
- Aging turn out gear
- U6 aging and continues to need continuous repair. Unit 6 now displays over 180,000 miles.

Cost Savings

- Safety meeting
- Firefighters encouraged swapping shifts when possible instead of taking vacation time to help with overtime costs.

Kingston, TN

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Minor Incident Types by Month for Year

Year: 2017

INCIDENT TYPE	Jan	Feb	Mar	Apr	May	Jun	MUS
Accident, potential accident					2		2
Combustible/flammable spills & leaks	1	1	1				3
Controlled burning				1	1		2
Dispatched and canceled en route	4	5	2	3	4		18
Electrical wiring/equipment problem				1			1
Emergency medical service (EMS) Incident	50	32	39	46	41	2	210
Excessive heat, scorch burns with no ignition	2						2
False alarm and false call, other	6	1	4	4	3		18
Good intent call, other	1						1
Malicious, mischievous false alarm				2			2
Medical assist	12	8	8	11	13	1	53
Mobile property (vehicle) fire				2			2
Natural vegetation fire		4	1	1			6
Other incident type					2		2
Outside rubbish fire			1				1
Person in distress			5		1	1	7
Public service assistance	3	13	4	3	8		31
Steam, other gas mistaken for smoke	1				3		4
Structure Fire	1	1	1		1		4
System or detector malfunction	1	1		2			4
Unauthorized burning				1			1
Unintentional system/detector operation (no fire)					4		4
Wrong location, no emergency found		1					1
Total	82	67	66	77	83	4	379



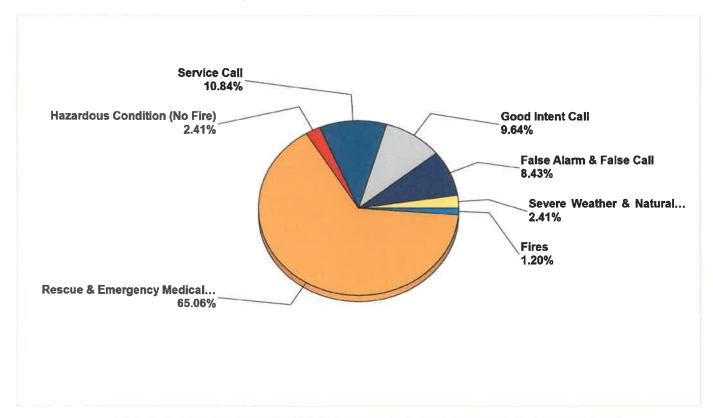
Kingston, TN

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Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 05/01/2017 | End Date: 05/31/2017



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	1	1.20%
Rescue & Emergency Medical Service	54	65.06%
Hazardous Condition (No Fire)	2	2.41%
Service Call	9	10.84%
Good Intent Call	8	9.64%
False Alarm & False Call	7	8.43%
Severe Weather & Natural Disaster	2	2.41%
тот	AL 83	100.00%

INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	1	1.20%
311 - Medical assist, assist EMS crew	13	15.66%
321 - EMS call, excluding vehicle accident with injury	38	45.78%
323 - Motor vehicle/pedestrian accident (MV Ped)	1	1.20%
324 - Motor vehicle accident with no injuries.	2	2.41%
462 - Aircraft standby	2	2.41%
510 - Person in distress, other	1	1.20%
550 - Public service assistance, other	2	2.41%
553 - Public service	2	2.41%
554 - Assist invalid	4	4.82%
611 - Dispatched & cancelled en route	4	4.82%
631 - Authorized controlled burning	1	1.20%
651 - Smoke scare, odor of smoke	3	3.61%
700 - False alarm or false call, other	3	3.61%
743 - Smoke detector activation, no fire - unintentional	3	3.61%
745 - Alarm system activation, no fire - unintentional	1	1.20%
B13 - Wind storm, tornado/hurricane assessment	2	2.41%
TOTAL INCIDENTS:	83	100.00%

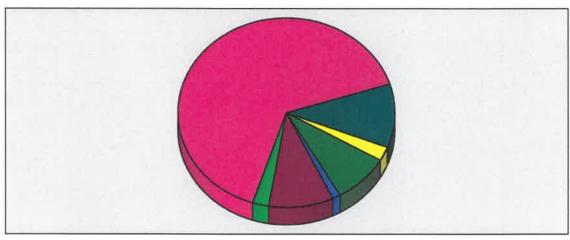
Kingston, TN

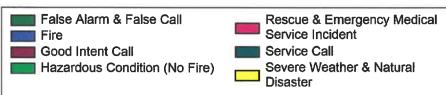
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Major Incident Types by Month for Date Range

Start Date: 05/01/2017 | End Date: 05/31/2017





INCIDENT TYPE	MAY	TOTAL
False Alarm & False Call	7	7
Fire	1	1
Good Intent Call	8	8
Hazardous Condition (No Fire)	2	2
Rescue & Emergency Medical Service Incident	54	54
Service Call	9	9
Severe Weather & Natural Disaster	2	2
Total	83	83

Only REVIEWED incidents included



Incident Report Incident Totals

Kingston City May-17

TOTAL CALLS

77

Category	Total		Total
Structure Fires	0	Hazardous Calls	2
Vehicle Fires	0	Service Calls	9
Brush/Grass Fires	0	Good Intent Calls	8
Refuse/rubbish Fires	0	Unintentional False	7
Other Fires	1	Other False	0
Total Fires	1	Total False: Total	26
		Overpressure Rupture/	
Rescue and EMS	54	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	
Fire Service Death	0	Contents	
Fire Civilian Injuries	0	Non-Fire Dollar Loss	
Non-Fire Civilian Injuries	0		
Fire Civilian Death	0	Contents	0
Non-Fire Civilian Death	0		

Public Works Report – May 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:	_4 Loads
•	Recycled materials collected:	None

•

Public Works				
Selected Performance Indicators	Total	YTD		
Brush Pick-Up Areas Covered	52 loads	270Loads		
Culverts/Storm Drains Cleaned	16	209		
Curb-Repair/Install/Remove	None	430ft		
Drainage Inspection Requests	3	16		
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 23			
Sanitation – Cart Repairs	None None			
Sanitation – Second Cart Request	None None			
Signs Repaired/Installed (Street or Name)	6 31			
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)	4 53			
Streets Striped	None None			
Tennessee One Calls				
Traffic Signal Repair None		2		
Tree Trimming Requests	20	53		
Vehicle Maintenance – Routine	6	106		
Vehicle Maintenance – Unscheduled	12	114		
Water Quality – Related Outreach Events 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- 6
- Signal inspection, repair and timing adjustments- 8
- Grant applications- None
- Participated in various weather calls- 3
- 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: May, 2017
FROM: Tim Clark	
RE: Monthly Overtime Report	
TOTAL OVERTIME HOURS	TOTAL OVERTIME COST
11	\$ 272.13
s/Tim Clark	
Tim Clark, Department Head	



The Board neets June 10 this month

MAY 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 May, 2017:

Senior Luncheon

* TEA Party

Senior Bridge

American Red Cross

Senior Quilting

Girl Scout Daisy Troops - during school season only

Cultural Arts (FCE)

D.A.R. Meetings and Luncheons

Senior Executive Board

Roane County Children's Reading Foundation Program

Senior Pinochle (2 groups)

Zumba Exercise Class

Senior Card Games Master Gardener's Club Salvation Army Kingston City Court

Kingston Parks & Recreation Committee

Krafty Korners - FCE

Girl Scout Leaders/Service Unit

"Stitch Angels" Sewing for Veterans

Adult Table Tennis

Roane County Foster Care Program Meeting

Antique Tractor Club

N.A.M.I.

Kingston City Court

Kingston Lion's Club

Any Body Can Exercise (ABC)

Roane County Sewing Club

Roane County Autism Support Group

"Bag Ladies" Mats for the Homeless

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

Celebrity Youth Theatre Youth

Miranda Johnson Family

Mid-East Mini Health Clinic

Swim Team Sign-ups

Lifeguard Class/Meetings

At SWP: Concert sponsored by Roane Aquatics group, Brittney Stevens Family

At City Park: Shari Hester Family, Michelle Edwards, Midway Elementary School, Karen Lawson Family, Roane County High School Teachers, LaCrosse Team, St. Jude's Fishing Tournament, BASS Endonation Tournament, CRUP, Fish Family, City Find

Federation Tournament, ORUD Fish Fry for City Employees

Com. Center Rent: \$370.00

City Park Rent: \$427.50

Recreation
and
Parks
Kingston

Sun	MoM	E E	Wed	Thu	ie L	ţes.
	divided bir defendable and serve as	29 30			2	8
	St. Pinochie 9:30am ABC Exercise 5:30pm ZUMBA	Sr Quitters - Earmnuntw 12pm TOPS 1pm Sr. Bridge	St. Pinochle 12pm Sr Table Tennis	DAR Board Rook and Mexican Dom Sr. Quilters - Committee 9:30am ABC Exercise	Roane: County Sewing (
	4 N.A.M.T. Boom & Smm Sr. Pinochle 9:30am ABC Exercise 5:30pm ZUMBA 6pm Parks and Recreati	Kingston City Court Sr. Quilters - Commun 12pm TOPS 1pm Sr. Bridge 5:30pm American Rec		5t. Pinutchle Children's Reading Four 10am FCE Meeting FCE Rural Mixers - Koom 12pm Sr Table Tennis Rook and Mexican Dom 6pm Kingston City Court Sr. Quilters - Community 9:30am ABC Exercise	σ	10
	St. Binochic 9:30am ABC Exercise 5:30pm ZUMBA	13 Sr. Quilters sommounts 12pm TOPS 1pm Sr. Bridge	St. Pinochie 12pm Sr Table Tennis		16	71
	Sr Processe 9:30am ABC Exercise 10am Cultural Arts 11am Senior Exec Boarc	20 Sr. Quilters Symminms 12pm TOPS 1pm Sr. Bridge arc	Sr. Pinochie 12pm Sr. Table Tennis	Rook and Mexican Dom Sr. Quilters - Community 1 9:30am ABC Exercise	23	24
	St. Pinacthe 9:30am ABC Exercise 10:30am TVA Retirees 5:30pm ZUMBA	St. Quilters - Lammounto 12pm TOPS 1pm Sr. Bridge	St. Pinochle 12pm Sr Table Tennis	Rook and Mexican Dom Sr. Quilters - Community (9:30am ABC Exercise	30	L lu L



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

BP

codesenforcement@roanegov.org

BP2017-247

PROJECT NAME: KC Residential Home

SITE ADDRESS: 414 Paint Rock Ferry Road Kingston

ISSUED: 05/12/2017

EXPIRES: 11/08/2017

MAP:

GROUP:

FLOOD PLAIN:

Ctrl MAP:

PARCEL: 057.02/058

ZONING:

APPLICANT:

GABE HOOVER CONSTRUCTION, LLC

GABE HOOVER CONSTRUCTION, LLC

PO BOX 3324

CROSSVILLE, XX 38557

931-267-7530

OWNER:

Preston Daniels 433 Smalley Lane KINGSTON, TN 37763

865-567-8232

VALUATIONS:			FEES:		Paid	Due
Single Family	2476.00	\$328,540.44	building permit fees		\$1,604.00	\$0.00
Finished Garage	720.00	\$13,975.20				
Porch (covered roof with deck)	248.00	\$2,480.00				
ment of advisorations The defends on a sign and the statement of advisoration of the	77-4-1-		A SEAS PRODUCT . PRIME PLANT .	H 41 WT 8 T 64	u min, e _{pe} e _n e _n e _n .	1. 1
	Total:	\$344,995.64	Receipt Number :	Totals:	\$1,604.00	\$0.00
			BU7-00365			

REQUIRED INSPECTIONS

Footings Framing Inspection Foundation Rough Mechanical Slab Inspection **Energy Code** Rough Plumbing Final Inspection

CONDITIONS



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

codesenforcement@roanegov.org

BP2017-247

PROJECT NAME: KC Residential Home

SITE ADDRESS: 414 Paint Rock Ferry Road Kingston

BP

ISSUED: 05/12/2017

EXPIRES: 11/08/2017

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: 5-15-1

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

BP2017-251 代

PROJECT NAME: Addition to Home SITE ADDRESS: 900 Hill Street Kingston

BP

ISSUED: 05/16/2017

EXPIRES: 11/12/2017

MAP:

GROUP:

FLOOD PLAIN:

Ctrl MAP:

PARCEL:

028.00/0470

ZONING:

APPLICANT:

Wayne Olmstead 900 Hill Street

KINGSTON, TN 37763

865-376-5241

OWNER:

Wayne Oimstead 900 Hill Street KINGSTON, TN 37763

865-376-5241

VALUATIONS:

Single Family

550.00

\$45,001.00

FEES: building permit fees

Paid \$349.00 <u>Due</u> \$0.00

Total:

\$45,001.00

Receipt Number :

Totals:

\$349.00

\$0.00

BU7-00370

REQUIRED INSPECTIONS

Footings

Framing Inspection

Foundation

Rough Mechanical

Slab Inspection

Energy Code

Rough Plumbing

Enorgy Code

Final Inspection

CONDITIONS



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

codesenforcement@roanegov.org

BP2017-251 V

PROJECT NAME: Addition to Home SITE ADDRESS: 900 Hill Street Kingston

BP

ISSUED: 05/16/2017

EXPIRES: 11/12/2017

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: 5-16-17

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

BP2017-254

PROJECT NAME: K.C. Remodel

SITE ADDRESS: 504 Ravenwood Street Kingston

BP

ISSUED: 05/16/2017

EXPIRES: 11/12/2017

MAP:

GROUP:

FLOOD PLAIN:

Ctrl MAP:

PARCEL:

01600/B/058J/058I

ZONING:

APPLICANT:

Advantage Beardworth Construction Company

OWNER:

Susan Weber % Gary Weber 504 Ravenwood Street

KINGSTON, TN 37763

213 N College Street LEBANON, TN 37087

615-443-5276

VALUATIONS:

FEES:

Paid

<u>Due</u>

Remodel of home

335.00 Total: \$4,803.90

building permit fees

\$44.00

\$0.00

\$4,803.90

Receipt Number:

Totals:

\$44.00

\$0.00

BU7-00376

BU7-00377

REQUIRED INSPECTIONS

Rough Mechanical

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.

Contractor or Authorized Agent: John & Underwood

Date: 5 1/6.201



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

Fax: 865-717-4176

codesenforcement@roanegov.org

BP2017-254

PROJECT NAME: K.C. Remodel

SITE ADDRESS: 504 Ravenwood Street Kingston

BP

ISSUED: 05/16/2017

EXPIRES: 11/12/2017

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.



BP2017-257

Roane County ROANE COUNTY CODES ENFORCEMENT

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

codesenforcement@roanegov.org

Framing Inspection					Footings		The state of the same and alone one	
			REQUI	RED I	NSPECTIONS			
		Total:	\$4,2	00.00	Receipt Number : BU7-00381	Totals :	\$44.00	\$0.00
VALUATIONS: Porch (covered deck)		480.00	\$4,2	00.00	FEES: building permit fee	5	<u>Paid</u> \$44.00	<u>Due</u> \$0.00
APPLICANT:	Donny Wilso 110 Gallaher KINGSTON,	View Drive	er er men och	n Brillian Anna 1 air - 1800	OWNER:	Donny Wilson 110 Gallaher Vier KINGSTON, TN	w Drive 37763	r-moon y dissipationaghs , speer vs. and
MAP: Ctrl MAP:			GROUP: PARCEL:	005.00)/049P/A	FLOOD PLAIN: ZONING:		
PROJECT NA SITE ADDRES	S: 110 Galla	ther View Dri	ve Kingsto	n			ISSUED: 05/16 EXPIRES: 11/12	

CONDITIONS

I hereby certify that I have read and examined this application and know the All provisions of Laws and Ordinances governing this type of work will be conspecified herein or not. The granting of a permit does not presume to give at the provisions of any other state/local law regulating construction or the persuadd By:	omplied with whether
Contractor or Authorized Agent:	Date: <u>5-16-17</u>



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

codesenforcement@roanegov.org

BP2017-257

PROJECT NAME: KC Porch

SITE ADDRESS: 110 Gallaher View Drive Kingston

BP

ISSUED: 05/16/2017

EXPIRES: 11/12/2017

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.



BP2017-258

PROJECT NAME: K.C. Garage

SITE ADDRESS: 414 Paint Rock Valley Road Kingston

S ENFORCEMENT

308 N. THIRD STREET KINGSTON, TN 37763

Phone: 865-717-4230 Fax: 865-717-4176

BP

nforcement@roanegov.org

ISSUED: 05/16/2017 EXPIRES: 11/12/2017

Date: 5 - 12-1

(30)	Roane County ROANE COUNTY CODES
	codeser

MAP:	s Commission Commissio	CPOUD:	- the same to the same			A Moon #18.7H			
		GROUP:		FLOOD PLAIN:					
Ctrl MAP:		PARCEL: 057.0	2/058	ZONING:					
APPLICANT:	GABE HOOVER CONSTRUCTION HOOVER CONSTRUCTION PO BOX 3324 CROSSVILLE, XX 38557 931-267-7530	ISTRUCTION, LLC		Preston Daniels 433 Smalley Lane KINGSTON, TN 37763 865-567-8232					
VALUATIONS:			FEES:		Paid	Dur			
Finished Garag	Finished Garage 720.00 \$28,000		building permit fe	es	raiu	<u>Due</u> \$0.00			
	Total:	\$28,000.80	Receipt Number	: Totals :		\$0.00			
		REQUIRED	INSPECTIONS						
Footings	r ^C daminan na magagalanggala		Framing Inspec	tion					
Foundation	**************************************		رة ينس سيو وليش بالاحت الله الله الله B .	er 1996A egise keeker deeren. An door kalen was name	dode: tou	to a majore gar are security able to			
Slab Inspection		*** ***********	•						
		Final I	nspection	- W					
	CONDITIONS								
I hereby certify	/ that I have read and	examined this :	annlication and k	now the same to be	truo and	corroct			

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.

Contractor or Authorized Agent:

Issued By:



308 N. THIRD STREET KINGSTON, TN 37763

Phone: 865-717-4230 Fax: 865-717-4176

codesenforcement@roanegov.org

BP2017-258

PROJECT NAME: K.C. Garage

SITE ADDRESS: 414 Paint Rock Valley Road Kingston

BP

ISSUED: 05/16/2017

EXPIRES: 11/12/2017

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.



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

codesenforcement@roanegov.org

BP2017-261

PROJECT NAME: Garage

SITE ADDRESS: 7611 Paw Paw Plains Lenior City

BP

ISSUED: 05/17/2017

EXPIRES: 11/13/2017

MAP:

GROUP:

FLOOD PLAIN:

Ctrl MAP:

PARCEL:

009.04/062

ZONING:

APPLICANT:

Patti & Gregory Dutton

7611 Paw Paw Plains Lenior City, TN 37771

OWNER:

Patti & Gregory Dutton 7611 Paw Paw Plains

Lenior City, TN 37771

VALUATIONS:

Garage

1760.00

\$14,995.20

FEES: building permit fees

Paid \$124.00

Due \$0.00

Total:

\$14,995.20

Receipt Number:

Totals:

\$124.00

\$0.00

BU7-00385

REQUIRED INSPECTIONS

Footings

Foundation

Slab Inspection Rough Plumbing Framing Inspection

Rough Mechanical

Energy Code

Final Inspection

CONDITIONS



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

codesenforcement@roanegov.org

BP2017-261

PROJECT NAME: Garage

SITE ADDRESS: 7611 Paw Paw Plains Lenior City

BP

ISSUED: 05/17/2017

EXPIRES: 11/13/2017

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:

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.



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

codesenforcement@roanegov.org

BP2017-263

PROJECT NAME: KC Remodel Home

SITE ADDRESS: 700 West Ridgecrest Drive Kingston

BP

ISSUED: 05/17/2017

EXPIRES: 11/13/2017

MAP:

GROUP:

FLOOD PLAIN:

Ctrl MAP:

PARCEL:

027.00/058O/A

ZONING:

APPLICANT:

Tara Pickrell

700 West Ridgecrest Drive KINGSTON, TN 37763

865-399-5646

OWNER:

Tara Pickrell

700 West Ridgecrest Drive

KINGSTON, TN 37763

865-399-5646

VALUATIONS:

Remodel of home

FEES:

<u>Paid</u>

<u>Due</u>

250.00

\$11,000.00

building permit fees

\$100.00

\$0.00

Total:

\$11,000.00

Receipt Number:

Totals:

\$100.00

\$0.00

BU7-00387

REQUIRED INSPECTIONS

Footings

Framing Inspection

Foundation

Rough Mechanical

Slab Inspection

Energy Code

Rough Plumbing

Final Inspection

CONDITIONS



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

Fax: 865-717-4176

codesenforcement@roanegov.org

BP2017-263

PROJECT NAME: KC Remodel Home

SITE ADDRESS: 700 West Ridgecrest Drive Kingston

BP

ISSUED: 05/17/2017

EXPIRES: 11/13/2017

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:

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.



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

codesenforcement@roanegov.org

BP2017-264

PROJECT NAME: KC Residential Home

SITE ADDRESS: 212 Ridge Trail Road Kingston

BP

ISSUED: 05/17/2017

EXPIRES: 11/13/2017

MAP:

GROUP:

FLOOD PLAIN:

Ctrl MAP:

PARCEL:

14603/068

ZONING:

APPLICANT:

Paul Rogers

212 Ridge Trail Road KINGSTON, TN 37763

865-376-5950

OWNER:

Paul Rogers

212 Ridge Trail Road KINGSTON, TN 37763

865-376-5950

VALUATIONS:			FEES:		Paid	Due
Single Family	2551.00	\$266,043.79	building permit fees		\$1,384.00	\$0.00
FinIshed Garage	840.00	\$16,304.40				
Carport (open sided shelter for vehicles or storage with ceiling unfinished.)	280.00	\$2,536.80				
Porch (covered roof with deck)	511.00	\$5,110.00				
	Total:	\$289,994.99	Receipt Number :	Totals:	\$1,384.00	\$0.00
			BU7-00388			

REQUIRED INSPECTIONS

Footings	Framing Inspection
Foundation	Rough Mechanical
Slab Inspection	Energy Code
Rough Plumbing	Final Inspection

CONDITIONS



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

Fax: 865-717-4176

codesenforcement@roanegov.org

BP2017-264

PROJECT NAME: KC Residential Home

SITE ADDRESS: 212 Ridge Trail Road Kingston

BP

ISSUED: 05/17/2017

EXPIRES: 11/13/2017

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: C

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.

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

Fax: 865-717-4176

codesenforcement@roanegov.org

BP:	201	7-2	66
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PROJECT NAME: K.C. Inground Pool

SITE ADDRESS: 410 Paint Rock Ferry Road Kingston

BP

ISSUED: 05/18/2017

EXPIRES: 11/14/2017

MAP:

GROUP:

FLOOD PLAIN:

Ctrl MAP:

PARCEL:

ZONING:

APPLICANT:

Adam Houston

209 Woodlawn Drive KINGSTON, TN 37763

865-603-6574

OWNER:

Adam Houston 209 Woodlawn Drive KINGSTON, TN 37763

865-603-6574

VALUATIONS:

FEES:

<u>Paid</u>

<u>Due</u>

Pool

468.00

\$23,002.20

05701/058

building permit fees

\$188.00

\$0.00

Total:

\$23,002.20 **Receipt Number:**

Totals:

\$188.00

\$0.00

BU7-00394

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.

Issued By:

Contractor or Authorized Agent:

Date: 5

Printed by: Shelby on: 05/18/2017 10:20 AM



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

Fax: 865-717-4176

codesenforcement@roanegov.org

BP2017-266

PROJECT NAME: K.C. Inground Pool

SITE ADDRESS: 410 Paint Rock Ferry Road Kingston

BP

ISSUED: 05/18/2017

EXPIRES: 11/14/2017

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.



BP2017-270

Footings

Foundation

PROJECT NAME: K. C. Porch

Roane County ROANE COUNTY CODES ENFORCEMENT

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

BP

codesenforcement@roanegov.org

SITE ADDRESS: 166 Bradford Village Way Kingston						ISSUED: 05/19/2017 EXPIRES: 11/15/2017			
MAP: Ctrl MAP:		_	ROUP:	03200/		FLOOD PLAIN ZONING:	:		
APPLICANT:	Wesley & Er 166 Bradford KINGSTON,	l Village Way	جي عينسا عسرد ۽ شاهي	u tipo tuo sunga	1	Vesley & Emily & 66 Bradford Vill INGSTON, TN	age Way	on as show 18 confident radio.	* A Va-1
VALUATIONS	:				FEES:		Pai	d	Due
Porch (covered deck)	d roof with	228.00	\$12,4	98.96	building permit fees	, North North North	\$108.0	0	\$0.00
		Total:	\$12,4	98.96	Receipt Number : BU7-00396	Totals:	\$108.0	0	\$0.00
			REQU	IRED I	NSPECTIONS				

CONDITIONS

Framing Inspection
Final Inspection

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. / (1000) Jean
Contractor or Authorized Agent: Pand Path Date: 5-19-17
Contractor or Authorized Agent: Date: Date:



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

codesenforcement@roanegov.org

BP2017-270

PROJECT NAME: K. C. Porch

SITE ADDRESS: 166 Bradford Village Way Kingston

BP

ISSUED: 05/19/2017

EXPIRES: 11/15/2017

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.

308 N. THIRD STREET KINGSTON, TN 37763

Phone: 865-717-4230 Fax: 865-717-4176

		W-145				(odesenford	ement@ro	anegov.or
	77 ME: K.C. Rem SS: 612 W Rid		⁄e					UED: 05/2 IRES: 11/1	
MAP:			GROUP:			FLOOD P	LAIN:		
Ctrl MAP:			PARCEL:	0580/	V02900	ZONING:			
APPLICANT:	Daniel & Mae 343 W Ridged Kingston, TN 3	rest Drive			OWNER:		ae Brabham gecrest Drive N 37763		
VALUATIONS	:				FEES: Paid	_building permit (ees	\$28.00	<u>Du</u> \$0.0
Deck (has only roof coverage)		180.00	\$1,3	380.60					
Windows		12.00	\$1,6	320.00					
war to g wagen		Total:	\$3,0	000.60	Receipt Nur BU7-00408	nber: Tota	is :	\$28.00	\$0.0
N 414 W			REQU	IRED I	NSPECTIO	NS			
Framing Inspe	ection				Final Inspe	ection			
			(CONDI	TIONS				

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 authorit	y to violate or cancel					
the provisions of any other state/local law regulating construction or the performan	nce of construction.					
Issued By: Milley Wilon						
Contractor or Authorized Agent: On Rhallen						
Contractor or Authorized Agent:	Date:					



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

Fax: 865-717-4176

codesenforcement@roanegov.org

BP2017-277

PROJECT NAME: K.C. Remodel

SITE ADDRESS: 612 W Ridgecrest Drive Kingston

BP

ISSUED: 05/23/2017

EXPIRES: 11/19/2017

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.



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

codesenforcement@roanegov.org

BP2017-281

PROJECT NAME: KC Garage

SITE ADDRESS: 1013 Gallaher Road Kingston

BP

ISSUED: 05/24/2017

EXPIRES: 11/20/2017

MAP:

GROUP:

FLOOD PLAIN:

Ctrl MAP:

PARCEL:

040.00/049

ZONING:

APPLICANT:

Derryberry, Neal 1013 Gallaher Road KINGSTON, TN 37763

OWNER:

Derryberry, Ann 1013 Gallaher Road KINGSTON, TN 37763

VALUATIONS:

Garage

2400.00

\$25,008.00

FEES: building permit fees

Paid \$204.00 <u>Due</u> \$0.00

Total:

\$25,008.00

Receipt Number:

Totals:

\$204.00

\$0.00

BU7-00413

REQUIRED INSPECTIONS

Footings Framing Inspection

Foundation Rough Mechanical

Slab Inspection Energy Code

Rough Plumbing Final Inspection

CONDITIONS



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

codesenforcement@roanegov.org

BP2017-281

PROJECT NAME: KC Garage

SITE ADDRESS: 1013 Gallaher Road Kingston

BP

ISSUED: 05/24/2017

EXPIRES: 11/20/2017

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 B

Contractor or Authorized Agent:

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.



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

codesenforcement@roanegov.org

BP2017-294

PROJECT NAME: KC Deck

SITE ADDRESS: 1119 Old N Kentucky Street Kingston

BP

ISSUED: 05/31/2017

EXPIRES: 11/27/2017

MAP:

GROUP:

FLOOD PLAIN:

Ctrl MAP:

PARCEL:

047N/E/00501

ZONING:

APPLICANT:

John Mayton

P.O. Box 1244

Harriman, TN 37748

OWNER:

John Mayton P.O. Box 1244

Harriman, TN 37748

VALUATIONS:

Deck (has only decking no

112.00

building permit fees

\$20.00

Paid

<u>Due</u> \$0.00

roof coverage)

\$482.72

Permit Penalty

\$20.00

\$0.00

Total:

\$482.72

Receipt Number:

Totals:

\$40.00

\$0.00

BU7-00427

FEES:

BU7-00427

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

BP2017-294

PROJECT NAME: KC Deck

SITE ADDRESS: 1119 Old N Kentucky Street Kingston

BP

ISSUED: 05/31/2017

EXPIRES: 11/27/2017

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.

KINGSTON WATER TREATMENT PLANT



MAY OPERATIONS REPORT

7017

Wat	ter Treatment Plant	Current Month	Previous Month	% Change	Avg Day	Max Day	Min Day
G A	Influent (Raw)	17,012,000	18,196,000	-6.96%	567,000	733,000	328,000
Ĺ	Effluent (Finish)	15,172,000	16,410,000	-8.16%	506,000	656,000	307,000
0	Spring Supply	13,670,000	13,983,000	-2.29%	456,000	477,000	428,000
N S	Total Finish Prod.	28,842,000	30,393,000	-5.38%	Distribution &	WTP Report:	2,635,000
	Plant Efficiency	99.41%	99.54%	-0.13%	gals. usag	ank Refilling.	
	Distribution				Public Works:	No Report	
G A	Consumption	20,706,600	20,277,600	2.07%	Fire Dept:	No Report	
L	Reported Usage	2,635,000	3,591,000	-36.28%	Park & Rec:	No Report	
0	Water Loss	5,501,000	6,524,400	-18.60%	WWTP:	No Report	
N S	%	19.07%	21.47%	-2.39%	OT Hrs:		

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

- * 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.
- * Mowed & trimmed the Waterplant grounds 5 times, at the Spring Pump House 4 times. Spring Site & over Spring Gravity Line once.
- * ISI performed Quarterly Maintenance & Calibrations at Plant & Spring Pump House of all On-Line Equipment, Meters, Controllers and Transmitters, etc.
- * LABTRONX performed the biannual Laboratory & Sampling Equipment Maintenance and Calibrations.
- * Steve McKeethan & Jimmy Tipton attended a TAUD Water Treatment School / Cram Session
- * Working on the Ridgecrest Tank & Pump Station SCADA Control and Reporting. Was able to migrate to another Network, remove these sites from AT&T phone lines.
- * Had several major storm & rain events. Kingwood Tank site was damaged by lightning, had to replace a KPSI Level Transducer. Had to replumb and replace the air relief drain valve.
- * Submitted the LT2-ESWTR (Long Term 2 Enhanced Surface Water Treatment Rule) 12 Month (Oct '17 Sept '18) Sampling Plan to TDEC for approval.
- * WTP Operator Jimmy Tipton passed the Grade 3 Water Treatment Exam.

Kingston Water Department Schedule of Unaccounted For Water May

(All amounts in gallons)

A	Water Treated and Purchased		
B	Water Pumped (potable)	28,842,000	
\mathbf{C}	Water Purchased	0	
D	Total Water Treated and Purchased		28,842,000
	(Sum Lines B and C)	-	
E	Accounted for Water:		
F	Water Sold	20,706,000	
\mathbf{G}	Metered for Consumption (in house usage)	1,135,000	
H	Fire Department(s) Usage	0	
I	Flushing	1,500,000	
J	Tank Cleaning/Filling	0	
K	Street Cleaning	0	
L	Bulk Sales	0	
M	Water Bill Adjustments (+/-)	0	
N	Total Accounted for Water		23,341,000
	(Sum Lines F thru M)	(-	
0	Unaccounted for Water		5,501,000
	(Line D minus Line N)	h-	
P	Percent Unaccounted for Water		19.073%
	(Line O divided by Line D times 100)	:-	
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: June 9, 2017

RE: May Monthly Report

MONTHLY FLOW	Average Flow	Maximum Flow	Minimum Flow	Total
Influent	.6786	1.9850	.0810	21,316,000
Effluent	.7591	1.9530	.3840	23,533,000

Total gallons of chlorine used was 180.2 @ \$2.09 gallon= \$376.62.

There was 6.31 inches of rain.

There were no sewer overflows this month.

There were 4 hauls of sludge to the landfill that totaled 30.76 tons.

Regular maintenance continues for the WWTP and pump stations.

WATER DEPARTMENT MONTHLY REPORT

Month of:	May 2017

PAGE 2

TASK	RESOLVED	PENDING
MISC SERVICE ORDERS		
RELOCATE METER	1	
CHECK FOR TAMPERED METER	3	
ACCURACY TEST	1	
WATER TO BE TESTED		
WATER TASTE BAD		
CHECK WATER PRESSURE	5	
BAD WATER SMELL		
SIDEWALK-DRIVEWAY REPAIR		
REPLACE MAN HOLE COVER		
LOCATE SEWER LINES		
REPLACE METER /METER BOX/LID		
BLOW-OFF REPAIR		
REPLACE VALVE		
FLUSH LINES	2	
RUN 10 GAL WATER THRU		
METER BUSTED		
INSPECT SEWER CONNECTION		
TURN OFF DUE TO LEAK	2	
REPLACE CUT-OFF VALVE		
Install flotting meter	1	
	Total 352	
OVER-TIMES HOURS 73		
FIRE HYDRANTS	1 REPLACED	
ROAD PATCHES		
PULLED METERS	1	

Jim/Agee, Forman

WATER DEPARTMENT MONTHLY REPORT

To: David Bolling Month of: May 2017

From: Jimmy Agee

RE: Monthly Work Orders PAGE 1

TASK	RESOLVED	PENDING
INSTALL NEW METER	2	
Read-out	47	
RE- READS		
WATER TAP NEW ACCT.	2	
CLOSED ACCT WITH COMSUMPTION	2	
READ INS	49	
CHECK FOR HUNG METER	3	
CHANGE OUT HUNG / BROKEN METER		
CHECK FOR LEAK AT METER	22	
METER LEAKS		
AFTER HOURS - WATER	3	
SERVICE LINE LEAK	2	
LINE LOCATES	100	
TURN OFF FOR NON PAYMENT	40	
TURN WATER BACK ON	37	
YARD WORK		
DOOR HANGERS	7	
MANUAL READ	5	
AFTER HOURS - SEWER	1	
SEWER- TAP NEW ACCOUNT		
RELOCATE SEWER CONNECTION		
SEWER BACK UP	7	
CHECK TO SEE IF STILL OFF	4	
TAP ESTIMATES	2	
PROFILE REQUESTED	1	
TAP-EXISTING ACCT		
SEWER-TAP EXISTING ACCT		
WATER MAIN BREAKS	2	

Kingston Beautification Committee May 9, 2017

Minutes

In attendance:

David L. Bolling, City Manager Tara Stockton, Council Member Jim Washam, Police Chief Rick Ross, Director, Parks & Recreation Andrea Sams Teresa Nichols, Citizen Sue Collins, Citizen Louise Brabham, Citizen Judy Yeager, Citizen

I. Open Meeting

David Bolling opened the meeting in the absence of a committee chair. He discussed what the role of the committee would be and what could be accomplished. Everyone agreed that, hopefully, we could accomplish much for our city.

II. Election of Officers

Sue Collins was elected Chairperson and Louise Brabham, Secretary/Co-Chair.

III. Thoughts for Consideration

- Don't over extend ourselves
- Recognize potential problems
- Choose projects we can win
- Consider financial impact—at the present we have no budget. Rick Ross brought up that Kingston has been designated a "Tree City" and there is a grant available of \$20,000 but it must be applied for by June 30, 2017. We must have a definite plan to present and possibly hire an arborist. Our adopted City tree is the redbud.
- Who will do the work—volunteers and possibly jail inmates. We will have sub-committees.

IV. Possible Projects and Ideas

- Involve and organize individual neighborhoods for clean-up and beautification. Incentive for neighborhoods—a pool party.
- Get to know your neighbors and those who might possibly need help such as the elderly, sick and single moms. One known business is Mr. Harvey across from the Post Office.
 Andrea Sams volunteered her Sunday School class to put up a fence for him because he is not able.
- Ask Kingston to purchase a dumpster to loan to citizens or neighborhoods for clean-up.
- Stop Sign beautification? Adopt a sign.
- Flowers at Interstate ramps.
- A new festival—John Muir (he stopped here). Others??

V. Homework

- More ideas—Pinterest is a great place for what other cities are doing.
- Possible areas that might need help.

VI. Next Meeting Date

Meetings will be held the first Monday of each month at 5:00 p.m. Next meeting is June 5, 2017.

Minutes submitted by Louise Brabham, Secretary

Kingston Public Library (KPL)

1004 Bradford Way Kingston Tennessee 37763 865-376-9905

5 June 2017

TO: The Honorable Tim Neal

Members of the City Council

David Bolling, Manager, City of Kingston

FR: Emily Steele, MLIS, Director

RE: Monthly Director's Report

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

Children's Programming

We had five programs with 78 attending.

School visit

I attended the Cherokee Middle School career fair on May 16th. I talked to the kids about my job, other types of library work, and showed them some career resources available through Tennessee Electronic Library.

Training

I attended a regional library training at Blount County Public Library on Emerging Trends. New web applications, STEAM activities, and other subjects were covered.

Technology grant

On May 19th, the library was presented with a check for our technology training grant by the secretary of state. We had many visitors with us, and the local paper covered the event. I've since received and returned the grant contract, so we will be able to order new laptops for computer training soon.

Community donations

We accepted donations through the month of May for a local group called Stitch Angels. They knit and crochet things to send to our troops, and they put together care packages for them. We waived one dollar from overdue fines for each donation, but many people donated without that incentive. We had a large donation of toiletries, food, and reading material by the end of the month.

Summary

Patron count for the month totaled 1317.

There were 2,435 checkouts and 488 renewals for the month, totaling 2923.

The READS circulation for ebooks totaled 2287.

Respectfully submitted, ERS

UNOFFICIAL MEETING KINGSTON PLANNING COMMISSION MAY 16, 2017

The regular meeting of the Kingston Planning Commission was not held on May 16, 2017 because of the lack of a quorum.

Members PresentMembers AbsentOthers PresentKevin King, Chmn.Gary Lay, V. Chmn.Matt Caldwell

Bo Pickel, Sec. Tim Neal, Mayor John Byrkit Eric Bacon

Stephanie Wright Gary Botkin

Chuck Hutzler Lou Qualis

Staff Representative: David K. Williams

The meeting was not called to order because o the lack of a quorum. However, at 6:10 p.m. an informal meeting was held involving discussion but no action.

DISCUSSION OF POSSIBLE ZONING AMENDMENT TO ALLOW PUDS IN THE C-4 DISTRICT

Staff stated that he had prepared a possible ordinance to allow PUDs in the C-4 district. This was in response to the commission's desire to address individual development projects on their own merit rather than have across the board changes to the subdivision regulations and/or zoning ordinance. Staff stated that the C-4 is a mixed use zone and that PUD regulations would seem to be a good fit. The commission informally agreed that this was the preferred approach.

DISCUSSION OF POSSIBLE AMENDMENTS TO THE SIGN REGULATIONS

Staff stated that Mayor Neal had suggested that the commission begin revisions to the sign regulations section of the zoning ordinance. City Manager Bolling stated that Mr. Sandy McPherson, staff, and himself had met to discuss issues with the current regulations that had been brought to the city's attention. Message boards, flashing lights, and sign size were of concern to residents and businesses.

Staff stated that the 2015 United Stated Supreme Court Case, Reed v. Town of Gilbert, requires that sign regulations be content neutral. Therefore, jurisdictions cannot identify and regulate signs by their content such as political signs. After reviewing Kingston's ordinance, it appeared to staff that the ordinance was largely, if not entirely, content neutral. Staff noted that Kingston could regulate signs by size, height, location, zoning district, and other criteria that didn't address content. Staff then passed out to members an analysis of the Reed case.

The commission discussed the possibility of holding a workshop with the city board so they could agree on the direction that should be taken. The public would also have input at such a meeting. This would allow the commission to focus on any agreed potential changes.

DISCUSSION OF TWO PLATS BY MATT CALDWELL

Mr. Matt Caldwell had two plats showing the combination of lots. One plat showed the original TVA flow easement line as being significantly different than the new survey. The original flow easement was designated by straight lines and the current survey shows it following a contour line. Staff felt that

because of the large discrepancy and because TVA property above the contour line was being combined with other lots, that TVA should sign the ownership and dedications certificate. Chairman King and Commissioner Wright noted that since the current plat shows a difference in surveys, the plat should be identified as a "plat of correction" with appropriate notes explaining the discrepancies between the original TVA plat and the current one.

ADJOURNMENT

The unofficial meeting adjourned at 7:20 p.m.



City of Kingston

Project Status Update May 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. Still awaiting final close-out notification from the State.

HOME GRANT

		Date Completed/Closed Out
Project Cost:	\$250,000	
Engineer/Architect/Consultant:	Comm. Dev. Partners	
Contractor:		
Status (Percent complete)	30%	
Estimated Completion Date	July 2017	
Notable outstanding issues:	Renovations Pending	

Notes:

1. Work on two houses in progress.

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	August 2017	
Notable outstanding issues:	60-Day extenstion	

Notes:

- 1. State approved 60-Day extension underway
- 2. REU installation of lighting being scheduled
- 3. Contractor is now under deadline for completion of all remaining issues

CDBG SEWER PLANT IMPROVEMENTS

		Date Completed/Closed Out
Project Cost:	\$630,000	
Engineer/Architect/Consultant:	V&M	
Contractor:		
Status (Percent complete)	100%	
Estimated Completion Date	Summer 2017	
Notable outstanding issues:	Close-out	

Notes:

1. Close-out in progress