



City Manager Report

January 2019



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:

Hwy 58 Landing

Distributed: February 8, 2019

Message from the City Manager

Management

- ☐ City Manager

Finance

- ☐ Finance/HR
- ☐ Human Resources
- ☐ City Clerk

Public Safety

- ☐ Police
- ☐ Codes Enforcement
- ☐ Municipal Court
- ☐ Fire

Public Services

- ☐ Public Works
- ☐ Parks & Recreation
- ☐ Building Permits

Water Department

- ☐ Kingston Water Plant
- ☐ Kingston Wastewater Treatment Plant
- ☐ Kingston Water Distribution/Collection

Library

- ☐ Director's Report/Minutes

Beautification Committee

- ☐ January Meeting Minutes

Planning Commission

- ☐ Meetings cancelled for December

REU – Electric Power Board Meeting

- ☐ Agenda and Minutes
- Report to TVA

E-911 Quarterly Report

- ☐ Director's Report

Project Status Updates

- ☐ Fort Paws Dog Park
- ☐ Amphitheatre
- ☐ AFG Turnout Gear



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.kingstontn.gov). 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: January 2019

Legislative Accomplishments

- A. Acceptance of the Comprehensive Annual Financial Report for the year ending June 30, 2019

Legislative Matters Forthcoming

- A.

Other Items Considered by the Council

- Executive Session with counsel to discuss the pending litigation against TVA / Jacobs Engineering
- **External Meetings**
 - Meeting with Spectratech regarding the Fort Southwest Point amphitheater
 - Meeting with developer on a potential retail project
 - Meetings with League Directors for softball and volleyball leagues
 - Attended the Roane Alliance Legislative Breakfast
 - Meeting with Coordinator of the Storm the Fort Triathlon
 - Other misc. meetings
- **Internal Meetings**
 - Meeting with Department Heads
 - Meetings with Water Department Managers
 - Meeting with Safety Committee

Ongoing Work

- Fort Paws Dog Park
- Southwest Point Amphitheatre
- Water Line Extension on Gallilean Road



City of Kingston
Project Status Update
January 2019

GALLILEAN ROAD WATER LINE

		Date Completed/Closed Out
Project Cost:	\$35,000	
Engineer/Architect/Consultant:	J. R. Wauford	
Contractor:		
Status (Percent complete)		
Estimated Completion Date	Complete	
Notable outstanding issues:	None	

Notes:

1. We are waiting on dry weather to finish dressing up.

Fort Southwest Point Amphitheater

		Date Completed/Closed Out
Project Cost:	\$500,000	
Engineer/Architect/Consultant:	Spectra Tech/Design and Engineering Services	Agreement executed by Mayor on August 14, 2018
Contractor:		
Status (Percent complete)		
Estimated Completion Date	June 2019	
Notable outstanding issues:	Receiving bids	

Notes:

1. Bids are being solicited at this time, and will be opened on Feb. 26th at 2:00.
2. Pre-Bid meeting will be held Feb. 8th at 11:00.

Fort Paws Dog Park

		Date Completed/Closed Out
Project Cost:	\$25,000	
Engineer/Architect/Consultant:		
Contractor:		
Status (Percent complete)		
Estimated Completion Date	April 2019	
Notable outstanding issues:	Installation of fencing	

Notes:

1. Weather has delayed the installation of the fence. Will be proceeding as soon as possible.

FINANCE AND ADMINISTRATION REPORT JANUARY 2019

- * UTILITY BILLING TOTAL NUMBER OF ACCOUNTS BILLED FOR JANUARY 3789 FOR A TOTAL AMOUNT OF \$335570.75
- * NEW WATER SERVICE APPLICATIONS FOR JANUARY TOTALED 45
- * 37 CUSTOMERS FINALED OUT SERVICE
- * 106 PAST DUE ACCOUNTS
- * TOTAL ACH-BANK DRAFT ACCOUNTS - 740
- * TOTAL E-BILL ACCOUNTS - 315
- * ONLINE PAYMENTS PROCESSED 523
- * WATER/SEWER SERVLINE LEAK PROTECTION TOTAL BILLING 2120
- * WATER LOSS PROTECTION 1157
- * WATER LINE PROTECTION 139
- * SEWER LINE PROTECTION 30
- * COMMERCIAL SINGLE PROTECTION 240
- * COMMERCIAL MULTI PROTECTION 6
- * COMMERCIAL LINE PROTECTION 1
- * TRASH COLLECTIONS FOR JANUARY 2420
- * PHONE TREE COURTESY CALLS FOR PAST DUE WATER CUSTOMERS-CALLED 245
- * CONTINUING THE EFFORT FOR NEIGHBORS HELPING NEIGHBORS PROJECT TO ADD \$1.00 PER MONTH TO THEIR UTILITY BILL -
THIS HAS BEEN SUSPENDED AS OF NOVEMBER BILLING-WILL BE ADDED BACK AS NEEDED
- * DONATIONS TOTAL \$21,707.19
DISBURSED -3348.52

NEW BUSINESS LICENSES ISSUED IN JANUARY 2018

- 1 WILSON'S CAR ER - 120 KING STREET, KINGSTON, TN

PEDDLER PERMIT

- 1 HAM N GOODY'S

CITY OF KINGSTON

HUMAN RESOURCES REPORT MONTH OF JANUARY 2019

- * REVIEWED AND UPDATED ALL EMPLOYEES LEAVE AND ATTENDANCE RECORDS
- * RESEARCHED, VERIFIED AND CERTIFIED SEVERAL CURRENT AND PREVIOUS EMPLOYEE'S RECORDS
- * TOTAL FULL-TIME EMPLOYEES: 65; TOTAL PART-TIME EMPLOYEES 19
- * W 2'S FINISHED AND MAILED
- * QUARTERLY REPORTS 941'S ETC FINISHED
- * HIRED ONE FULL TIME FIRE FIGHTER
- * SUBMITTED APPLICATION AND CAFR FOR AWARD IN FINANCIAL REPORTING 2018 TO GFOA
- * AUDIT REPORT COMPLETED AND SUBMITTED TO COUNCIL FOR APPROVAL
- * FILED TWO EMPLOYEES TCRS APPLICATIONS FOR RETIREMENT
- * ONE EMPLOYEE RESIGNED AND PAPERWORK SUBMITTED

CITY OF KINGSTON FUNDS

FINANCIAL SUMMARY JANUARY 2019

Cash in Bank	July	August	September	October	November	December	January	February	MARCH	APRIL	MAY	JUNE
General Fund	\$1,709,035	\$1,527,962	\$1,291,237	\$1,032,959	\$1,037,270	\$1,426,688	\$1,587,201					
Grant Amphitheater			\$500,000	\$500,000	\$488,000	\$488,000	\$475,500					
TVA ENHANCE FNDS	\$9,735	\$9,735	\$9,735	\$9,735	\$9,735	\$9,735	\$9,735					
CAPITAL RESERVE GF			\$100,000	\$100,000	\$100,000	\$100,000	\$100,000					
Water/Sewer	\$1,008,597	\$1,007,346	\$1,104,607	\$1,196,518	\$922,951	\$947,162	\$997,677					
1999 Bond	\$227,973	\$242,619	\$257,405	\$271,823	\$286,333	\$300,423	\$315,077					
2004 Bond	\$236,827	\$233,923	\$231,503	\$228,863	\$226,123	\$223,341	\$221,265					
RDA Reserve Fund	\$296,718	\$298,718	\$300,878	\$330,964	\$161,055	\$191,055	\$221,102					
PD SURPLUS							\$49,046					
Drug Fund	\$5,781	\$20,900	\$20,989	\$20,963	\$19,452	\$19,537	\$13,377					
FIRE DEPT	\$47,847	\$0	\$0	\$0	\$0	\$0	\$0					
Total BALANCES	\$3,542,513	\$3,341,203	\$3,816,354	\$3,691,825	\$3,250,919	\$3,705,941	\$3,989,980	\$0	\$0	\$0	\$0	\$0

CITY OF KINGSTON
REVENUES JANUARY 2019

ACCOUNT NUMBER	DESCRIPTION	ACTUAL JAN 2018	BUDGETED REVENUES 2018- 2019	ACTUAL JAN 2019	PERCENT OF BUDGET 58%
31110	CURRENT PROPERTY TAX	\$1,254,237	\$1,994,100	\$1,240,191	62.2%
31120	PUBLIC UTILITIES PROPERTY TAX	\$158	\$33,878		
31211	PROPERTY TAX DELINQUENT - 1ST	\$34,075	\$70,000	\$52,213	74.6%
31212	PROPERTY TAX DELINQUENT - 2ND	\$7,322	\$20,000	\$34,688	173.4%
31219	PROPERTY TAX DELINQUENT - 0TH	\$10,918	\$20,000	\$1,466	7.3%
31300	INT, PENALTY, AND COURT COST	\$9,478	\$22,000	\$27,160	123.5%
31511	IN LIEU TAX, ROCKWOOD ELECTRIC	\$82,315	\$82,315	\$83,225	101.1%
31610	LOCAL SALES TAX - CO. TRUSTEE	\$611,571	\$1,135,774	\$632,626	55.7%
31710	WHOLESALE BEER TAX	\$108,706	\$200,000	\$114,473	57.2%
31720	WHOLESALE LIQUOR TAX	\$27,921	\$48,000	\$29,093	60.6%
31800	BUSINESS TAXES	\$13,022	\$70,000	\$15,228	21.8%
31912	CABLE TV FRANCHISE TAX	\$38,501	\$75,000	\$56,230	75.0%
31913	ATT & BELLSOUTH FRANCHISE FEE	\$6,064	\$17,000	\$7,738	45.5%
31920	HOTEL/MOTEL TAX	\$28,097	\$52,000	\$27,452	52.8%
32210	BEER LICENSES	\$1,550	\$1,750	\$1,600	91.4%
32220	LIQUOR PERMITS	\$200	\$300	\$100	33.3%
33479	ST GRANT AMPHITHEATER		\$500,000	\$500,000	100.0%
32600	BZA HEARING FEE	\$25	\$25	\$25	100.0%
33490	TEMA ASSISTANCE TORNADO		\$78,171	\$78,171	100.0%
33500	TELECOM INTERSTATE SALES		\$3,500	\$2,914	83.3%
33510	STATE SALES TAX	\$287,892	\$565,000	\$300,094	53.1%
33520	STATE INCOME TAX	\$87,612	\$94,500	\$74,614	79.0%

33530	STATE BEER TAX	\$1,498	\$3,000	\$1,489	49.6%
33540	STATE LIQUOR TAX	\$2,731	\$4,700	\$3,832	81.5%
33551	STATE GASOLINE TAXES	\$114,161	\$257,000	\$123,724	48.1%
33552	STATE-CITY STREETS	\$6,978	\$12,000	\$13,501	112.5%
33555	STATE STREET CONTRACT MAINT	\$13,335	\$48,000	\$15,705	32.7%
33590	TVA REVENUE SOLAR JAMES FRY	(\$1,153)	\$3,100	(\$2,950)	
33591	GROSS RECEIPTS - TVA	\$35,054	\$70,000	\$36,545	52.2%
33592	TVA IMPACT FUNDS	\$24,497	\$18,500	\$12,913	69.8%
33593	CORPORATE EXCISE TAX		\$9,300		
33730	TML FULL PACKAGE BONUS	\$4,000	\$4,000	\$4,000	100.0%
33800	RO CO GRANT PARKING LOT		\$25,000	\$25,000	100.0%
34100	GENERAL GOVERNMENT - CHARGES	\$603	\$600	\$2,529	421.5%
34310	HIGHWAYS AND STREETS CHARGES	\$325	\$7,500		
34420	GARBAGE TIP FEES	\$193,852	\$332,318	\$194,254	58.5%
34720	SWIMMING POOL CHARGES	\$4,863	\$25,000	\$3,609	14.4%
34740	PARK AND RECREATION CHARGES	\$3,742	\$63,000	\$3,191	5.1%
34741	BOAT SLIP RENTAL	\$8,720	\$22,400	\$10,805	48.2%
34742	FIREWORKS DONATIONS	\$10,547	\$40,000	\$10,317	25.8%
34743	PARK & REC AUCTION SALES	\$9,088	\$9,088		
34744	P&R DONATIONS, PAVILLION,WALK		\$1,015	\$240	23.6%
34745	PR SPORTS PROGRAMS			\$40	
34746	FIRE DEPT DONATIONS		\$47,800	\$44,200	92.5%
34747	DOG PARK GRANT		\$25,000	\$25,000	100.0%
35100	AUCTION SALES POLICE DEPT		\$2,000		
35110	CITY COURT FINES AND COST	\$15,710	\$27,000	\$25,085	92.9%
35140	DRUG FINES	\$88	\$500	\$1,171	234.2%
35150	TRAFFIC SCHOOL CHARGES	\$1,652	\$5,000	\$4,652	93.0%
36000	FUND BALANCE		\$239,000		0.0%

36100	INTEREST EARNINGS	\$2,428	\$4,200	\$3,306	78.7%
36430	PAVILION RENTAL	\$755	\$3,000	\$1,585	52.8%
36900	TMBF LOAN PROCEEDS FIRE TRUCK	\$498,200			
36910	GRANT PORTER PARK	\$23,775			
36967	CONTRACT NATURAL GAS	\$12,542	\$21,500	\$12,542	58.3%
36971	CONTRACT WATER BILLING	\$462,065	\$485,168	\$485,168	100.0%
TOTAL ESTIMATED REVENUES		\$4,059,720	\$6,899,002	\$4,340,754	62.9%

CITY OF KINGSTON
EXPENDITURES JANUARY 2019

ACCOUNT NUMBER	DESCRIPTION	ACTUAL JAN 2018	2018-2019 BUDGET	ACTUAL JAN 2019	58% BUDGET
41100	LEGISLATIVE	\$33,119	\$81,669	\$83,234	101.9%
41210	CITY COURT	\$14,317	\$25,577	\$13,732	53.7%
41320	CITY MANAGER	\$68,624	\$115,941	\$64,460	55.6%
41500	FINANCIAL ADMINISTRATION	\$286,099	\$406,837	\$205,706	50.6%
41700	PLANNING AND ZONING	\$11,124	\$10,275	\$10,175	99.0%
41810	CITY HALL BUILDINGS	\$68,724	\$266,067	\$206,780	77.7%
41990	OTHER GEN. GOVMT EXP	\$183,410	\$251,956	\$165,017	65.5%
42100	POLICE	\$600,349	\$1,034,765	\$577,552	55.8%
42152	AUTOMOTIVE SERVICES	\$55,585	\$118,000	\$37,997	32.2%
42200	FIRE PROTECTION	\$605,133	\$1,021,725	\$568,188	55.6%
43100	PUBLIC WORKS	\$502,037	\$1,069,730	\$491,021	45.9%
43190	STATE STREET AID	\$92,643	\$161,500	\$90,329	55.9%
43240	WASTEMANAGEMENT	\$172,284	\$297,856	\$180,075	60.5%
43750	CAPITAL IMPROVEMENTS	\$498,200	\$199,000	\$58,767	29.5%
44143	ANIMAL CONTROL	\$17,042	\$31,070	\$13,666	44.0%
44400	RECREATION	\$394,522	\$555,045	\$325,452	58.6%
44440	SWIMMING POOLS	\$15,340	\$38,365	\$15,759	41.1%
44800	LIBRARIES	\$128,838	\$208,294	\$115,459	55.4%
49000	DEBT SERVICE	\$121,505	\$455,329	\$178,066	39.1%
TOTAL EXPENDITURES		\$3,868,895	\$6,349,001	\$3,401,435	53.6%

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WATER DEPT REVENUES

Jan-19

ACCOUNT NUMBER	DESCRIPTION	ACTUAL JAN 2018	BUDGETED 2018-2019	ACTUAL JAN 2019	PERCENT OF BUDGET 58%
36100	INTEREST EARNINGS	\$4,710	\$8,000	\$3,395	42%
37110	METERED WATER SALES	\$670,768	\$1,127,140	\$672,180	60%
37114	SERVELINE LEAK PROTECTION				
37117	OUTSIDE WATER SALES	\$474,189	\$810,000	\$531,950	66%
37191	FORFEITED DISCOUNTS AND PENALTIES	\$20,563	\$35,000	\$19,478	56%
37194	SALES OF MATERIALS	\$6,314	\$10,000	\$26,474	265%
37195	INSTALLATION CHARGES	\$27,800	\$60,000	\$32,225	54%
37196	WATER USER FEES	\$7,430	\$15,000	\$34,545	230%
37199	MISCELLANEOUS	\$4,250	\$5,000	\$2,742	55%
37210	SEWER SERVICE CHARGES	\$745,420	\$1,248,780	\$746,352	60%
37296	SEWER USER FEES	\$4,200	\$8,000	\$23,850	298%
37299	MISCELLANEOUS	\$1,706	\$3,500	\$1,459	42%
33294	CDBG GRANT PROCEEDS	\$103,293			
34800	CAPITAL REIMBURSEMENT		\$171,196		
TOTAL ESTIMATED REVENUES		\$2,070,643	\$3,501,616	\$2,094,650	60%

WATER/SEWER EXPENDITURES JANUARY 2019

ACCOUNT NUMBER	DESCRIPTION	ACTUAL JAN 2018	BUDGET 2018/2019	ACTUAL 2019	PERCENT OF BUDGET 58%
41500	FINANCIAL ADMINISTRATION	\$462,065	\$485,170	\$485,168	100%
41990	OTHER GEN. GOVMT EXP	\$243,267	\$434,480	\$309,857	71%
43750	CAPITAL IMPROVEMENTS	\$147,150	\$111,000	\$108,276	98%
49000	DEBT SERVICES	\$78,908	\$596,909	\$101,071	17%
52113	PURIFICATION	\$307,420	\$575,284	\$338,977	59%
52114	TRANSMISSION AND DIST	\$368,994	\$700,989	\$386,568	55%
52213	SEWER TREATMENT AND COLLEC	\$250,861	\$526,772	\$244,986	47%
52117	UTILITY DIRECTOR	\$39,896	\$71,012	\$38,866	55%
TOTAL		\$1,898,561	\$3,501,616	\$2,013,769	58%



Kingston Police Department
January 2019 Safety Training

Date: 01/17/2019

Topic: Cover Officer on traffic stops/ positioning

Contents: Department policy/ Safe positioning/ Open Discussion

Where cover officers should locate themselves during traffic stops.

What cover officers should watch for. Traffic/ surroundings/ suspect.

Cover officers' responsibilities due to primary officer focused on suspect.

Importance of cover officer on DUI stops.

Importance of cover officer vehicle searches.

Open discussion of ideas, methods and experiences.

Roster

Roy Montgomery

James Moseley

Jamie Melton

Dave Lewis

Kelly Jackson

Tommy Snow

Mark Warren

Jim Washam

Brad Miller

Alex French

Brian Luttrell

Garry Kerley

Tony Guy

Danny Patterson

Steven Dukes

Keith Kile

Brent Barger

Jerry Singleton

Cody Anderson

Daniel Nolan

Adam Alkishawi

KINGSTON POLICE DEPARTMENT -JANUARY 2019

TIBRS Group A Offenses

Crimes Against Persons

Aggravated Assault	
Simple Assault	3
Intimidation	
Stalking	
Murder/Non-Negligent Manslaughter	
Negligent Manslaughter	
Justifiable Homicide	
Commercial Sex Acts	
Involuntary Servitude	
Kidnapping/Abduction	
Rape	
Sodomy	
Sexual Assault with an Object	
Fondling	
Incest	
Statutory Rape	

Subtotal 3

Crimes Against Property

Arson	
Bribery	
Burglary/Breaking and Entering	1
Counterfeiting/Forgery	1
Embezzlement	
Extortion/Blackmail	
False Pretenses/Swindle/Confidence Game	
Credit Card/ATM Fraud	
Impersonation	
Welfare Fraud	
Wire Fraud	
Pocket-Picking	
Purse-Snatching	
Shoplifting	1
Theft from a Building	
Theft from Coin Operated Machine/Device	2
Theft from Motor Vehicle	
Theft of Motor Vehicle Parts/Accessories	
All Other Larceny	2
Motor Vehicle Theft	
Robbery	
Stolen Property Offenses	
Vandalism	

Subtotal 7

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 2

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

Total 1

Central Dispatch	
Crash Reports	28
Traffic Stops	67
Investigator Needed on Scene	13
Domestic Complaints	4
Escorts Funeral/Other	11
Animal Calls	3
Vandalism	2
Fights	1
Burglar Alarms/Fire Alarms	27
Child Sexual Assaults	
Forgery	
Theft	3
Vehicle Theft	
Public/Motorist Assist	5
Arson/Explosive Devices	
Other Calls	97
Subtotal	164
Total Calls	261
Municipal Codes	
Animal Control Calls to Office	5
Animal Control Violations/Citations	0
Animal Control Letters Sent/notice given	0
Animals Transported to Shelter	0
Codes Concerns	0
Codes Violations/Citations	0
Codes Letters Sent	0
Property Maintenance Leins	0
Temporary Signs Removed	15

Patrol Mileage	17,10
Hours Worked	2,49
Reserve Hours Worked	98
Total Overtime Hours	116.5
Total Amount of Overtime Wages	3,162
City Court Citations	23
General Sessions Citations	2
Arrest	15
Juvenile Arrest	0
Incident Reports	20

JANUARY 2019 CASES					

[illegible]

[illegible][illegible]

Report for the citations issued, the disposition date for which was on
January 31, 2019

Monies outstanding from August 7, 2007 – Jan. 31, 2018	\$ 63,852.80
Monies collected from August 7, 2007 – Jan. 31, 2018	\$ 473,551.02

NO COURT IN JANUARY BECAUSE OF CITY CLERK HAVING
SURGERY

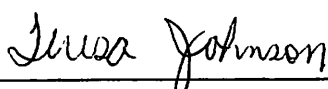
JUDGMENTS

COLLECTED

Total fines and costs billed in court	\$.00	
Collected in court on fines and costs		\$.00
Amount collected after Jan. 2018 Court		\$.00
Total collected for citations on Jan. 2018		\$.00
Amount outstanding for Jan. 2018	\$.00	
<u>1</u> Cash bond forfeitures		\$ 113.75
Total amount collected for Jan. 2018 Citations		\$.00
Amount collected from previous months/FTA etc.		\$ 969.05
Total collected in January 2018.		\$ 1,082.80

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 31th of January 2018.


TERESA JOHNSON
Kingston City Court Clerk


BRENDA HALL MCDONALD
Kingston City Judge

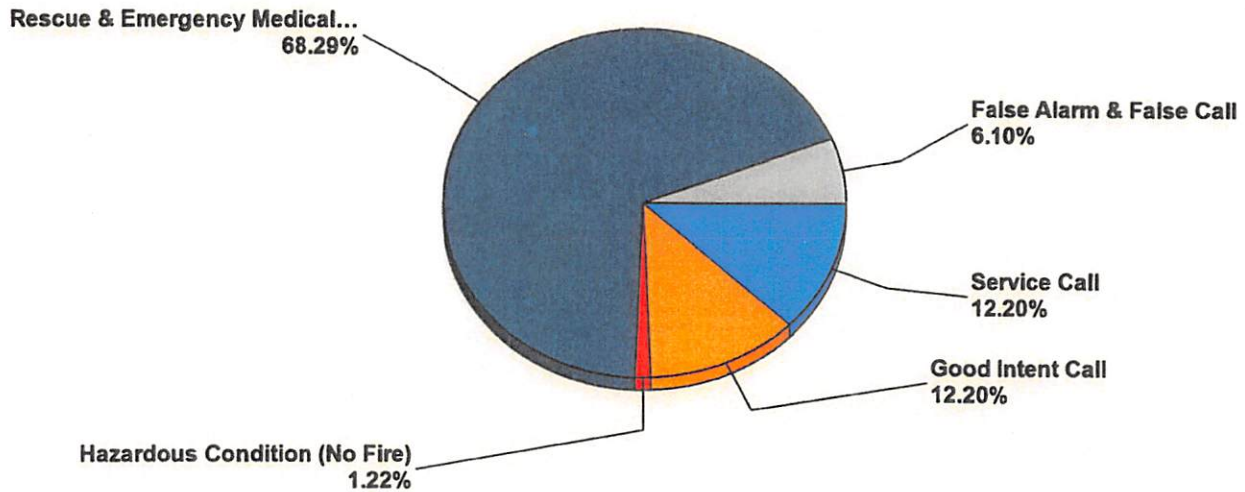
Kingston Fire Department

Kingston, TN

This report was generated on 2/3/2019 6:59:42 PM

Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 01/01/2019 | End Date: 01/31/2019



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Rescue & Emergency Medical Service	56	68.29%
Hazardous Condition (No Fire)	1	1.22%
Service Call	10	12.20%
Good Intent Call	10	12.20%
False Alarm & False Call	5	6.10%
TOTAL	82	100.00%

Only REVIEWED incidents included. Summary results for a major incident type are not displayed if the count is zero.

Only REVIEWED incidents included. Summary results for a major incident type are not displayed if the count is zero.

Detailed Breakdown by Incident Type		
INCIDENT TYPE	# INCIDENTS	% of TOTAL
311 - Medical assist, assist EMS crew	19	23.17%
320 - Emergency medical service, other	1	1.22%
21 - EMS call, excluding vehicle accident with injury	34	41.46%
322 - Motor vehicle accident with injuries	2	2.44%
463 - Vehicle accident, general cleanup	1	1.22%
500 - Service Call, other	1	1.22%
510 - Person in distress, other	1	1.22%
551 - Assist police or other governmental agency	2	2.44%
554 - Assist invalid	6	7.32%
611 - Dispatched & cancelled en route	6	7.32%
622 - No incident found on arrival at dispatch address	3	3.66%
631 - Authorized controlled burning	1	1.22%
700 - False alarm or false call, other	2	2.44%
733 - Smoke detector activation due to malfunction	1	1.22%
736 - CO detector activation due to malfunction	1	1.22%
745 - Alarm system activation, no fire - unintentional	1	1.22%
TOTAL INCIDENTS:		82
		100.00%

Kingston Fire Department
Incident Report
Incident Totals

Kingston City

Jan-19

TOTAL CALLS **82**

Category	Total		Total
Structure Fires	0	Hazardous Calls	1
Vehicle Fires	0	Service Calls	10
Brush/Grass Fires	0	Good Intent Calls	10
Refuse/rubbish Fires	0	Unintentional False	5
Other Fires	0	Other False	0
Total Fires	0	Total False: Total	26
		Special Incident	0
Rescue and EMS	56	Overpressure Rupture/ Explosion - No Fire	0
Mutual Aid Received	0	Incidents with Exposures	0
Mutual Aid Given	0		
Automatic Aid Received	0		
Automatic Aid Given	2		
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 Fire Department January 2019

Summary of Month's Activities

Fire Operations

The Department responded to 82 calls for service during the month of January.

Fire Administration

- SOGs added
- Fund Raiser Planning
- Department head meeting
- Application to hire 1 position

January 2019 Overtime

OT Hours: 120

Cost: \$2941.67

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

- Shift Training
- Defenders Meeting
- State In-service
- Fentanyl Safety Training
- State testing

	This Month	YTD
Fire Inspections	80	80

Public Fire Education

	This Month	YTD
Participants	0	0
Education Hours	0	0
Number of Occurrences	0	0

Firefighter Training

- KFD is continuing shift training
- Driver Training continuing for 2019
- State In-service
- Fentanyl safety training

Implemented Performance Standards Plan

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

Fleet Maintenance

- U3 front end alignment and tires

Special Projects

- "Fit for Duty" program on going with work outs posted each shift

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.
- Medical, gas powered, and firefighting equipment affected by weather from units sitting outside in the elements

Cost Savings

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

Safety

- Firefighter Safety training over fentanyl

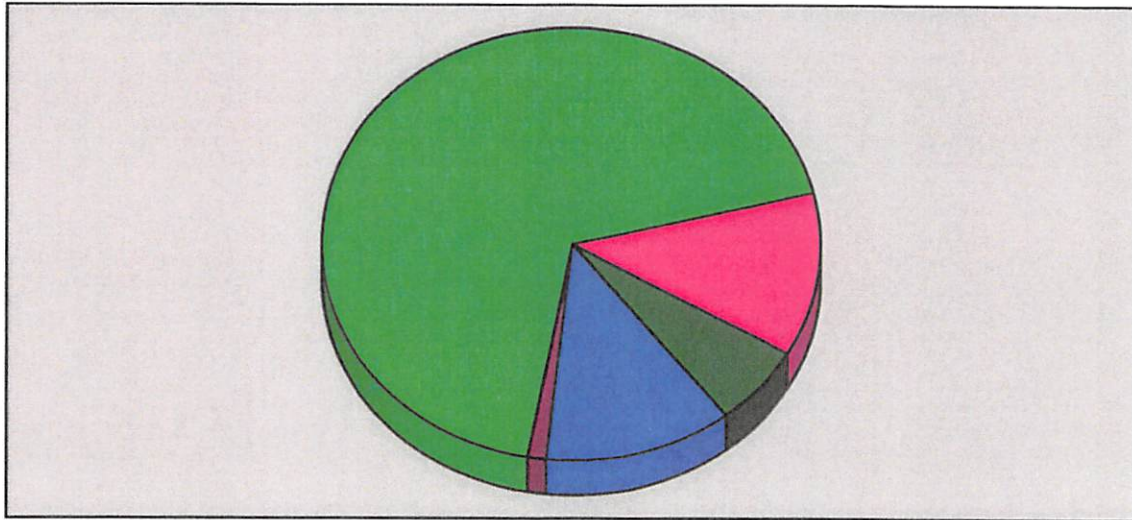
Kingston Fire Department

Kingston, TN

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Major Incident Types by Month for Date Range

Start Date: 01/01/2019 | End Date: 01/31/2019



False Alarm & False Call Hazardous Condition (No Fire) Service Call
Good Intent Call Rescue & Emergency Medical Service Incident

INCIDENT TYPE	JAN	TOTAL
False Alarm & False Call	5	5
Good Intent Call	10	10
Hazardous Condition (No Fire)	1	1
Rescue & Emergency Medical Service Incident	56	56
Service Call	10	10
Total	82	82

Only REVIEWED incidents included



**EMERGENCY
REPORTING**

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Page # 1

Kingston Fire Department



Kingston, TN

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Minor Incident Types by Month for Year

Year: 2019

INCIDENT TYPE	Jan	Feb	SUM
Accident, potential accident	1	1	2
Controlled burning	1		1
Dispatched and canceled en route	6		6
Emergency medical service (EMS) Incident	37	3	40
False alarm and false call, other	2		2
Medical assist	19	1	20
Person in distress	1		1
Public service assistance	8		8
Service call, other	1		1
System or detector malfunction	2		2
Unintentional system/detector operation (no fire)	1		1
Wrong location, no emergency found	3		3
Total	82	5	87

Only REVIEWED incidents included

Kingston Fire Department



Kingston, TN

This report was generated on 2/3/2019 6:59:10 PM

Minor Incident Types by Month for Year

Year: 2019

INCIDENT TYPE	Jan	Feb	SUM
Accident, potential accident	1	1	2
Controlled burning	1		1
Dispatched and canceled en route	6		6
Emergency medical service (EMS) Incident	37	3	40
False alarm and false call, other	2		2
Medical assist	19	1	20
Person in distress	1		1
Public service assistance	8		8
Service call, other	1		1
System or detector malfunction	2		2
Unintentional system/detector operation (no fire)	1		1
Wrong location, no emergency found	3		3
Total	82	5	87

Only REVIEWED incidents included

Public Works Report Jan 2019

Solid Waste:

- | | |
|--|------------------|
| <input type="checkbox"/> Convenience center solid waste collected: | None _____ |
| <input type="checkbox"/> Wood chips removed from lot: | None _____ |
| <input type="checkbox"/> Solid Waste Tonnage collected: | None _____ |
| <input type="checkbox"/> Street sweeping debris removed off streets: | 2 Loads 21 _____ |
| <input type="checkbox"/> Recycled materials collected: | None _____ |
| <input type="checkbox"/> | |

Public Works Selected Performance Indicators	Total	YTD
Brush Pick-Up Areas Covered	0 loads	48Loads
Culverts/Storm Drains Cleaned	26	64
Curb/Sidewalk Repair/Install/Remove	45ft	635 ft
Drainage Inspection Requests	0	1
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	2	11
Sanitation – Cart Repairs	None	None
Sanitation – Second Cart Request	None	None
Signs Repaired/Installed (Street or Name)	5	26
Storm water Inspections Performed	None	None
Stream and/or Tributary Clean-Up/Clean-Outs	None	None
Streets paved	None	None
Streets Repaired (e.g., pothole)	7	17
Streets Striped	0	3
Tennessee One Calls	2	17
Traffic Signal Repair	0	6
Tree Trimming Requests	0	2
Vehicle Maintenance – Routine	8	51

Vehicle Maintenance – Unscheduled	2	29
Water Quality – Related Outreach Events	NA	NA

Public Works Facility, Outreach & Project Review:

- ☐ Residential meetings and work to assist with drainage-related projects –
- ☐ 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-2
- ☐ Sign repair, new sign installations- 5
- ☐ 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- 1500 gal
- ☐ 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



BOARD MINUTES
January 7, 2019

PRESENT: Paul Rogers, Rick Ross, Keenon Hethcoat, Ruth Thompson, Josh Igou, Sammy Frogg, Becky Humphreys,

ABSENT:

Jody Tipton, Sue Collins, Eric Clark

Called to Order at 6:10 p.m.

Motion to approve previous month's minutes made by Paul, with spelling of Elisabeth Igou on guest list corrected. Keenon seconded and motion passed.

UNFINISHED BUSINESS:

1. Dog Park Update - Rick said we are pouring the concrete tomorrow for the sidewalk. There will be four trashcans and four benches and a water fountain. He hopes it will be completed by the first of March, weather permitting.
2. Ampitheatre Update - The soil testing is done, but there has been no word on it yet. Rick discussed some of the adjustments to be made when construction begins. A discussion of adding restrooms and plumbing was held. Seating capacity could eventually be for 1200 to 1800 people.

NEW BUSINESS:

1. Facility User's Meeting - The city facility users will be invited to the February meeting to complete new forms and put in their requests. Wendy Johnson has given Rick some info for a new sign for the softball field.
2. Programming/2019 Mission - Rick asked for new ideas. He said he would like to see more young adult activities offered. Ruth mentioned advertising and communication are an issue and flyers could be sent to every school for parents to receive. She suggested getting information to area churches. Sammy suggested sending certificates of thanks to businesses that assist us as another way of advertising our events. He also mentioned gaming tournaments.
3. July 4th Fundraising - Rick asked members to think of new ideas. He has talked with Nissan in Oak Ridge about a sponsorship.
4. Electronic Sign - The information of our many activities will be put on our electric sign as soon as possible.

Keenon made a motion to adjourn. Ruth seconded. Meeting ended at 6:40 p.m.

Lo Ann Knies

JANUARY 2019
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 January, 2019:

Senior Luncheon	Anybody Can Exercise
Senior Bridge	American Red Cross
Senior Quilting	Girl Scout Troops
Cultural Arts (FCE)	Zumba Classes
Senior Executive Board	Roane County Retired Teachers Luncheon
Senior Pinochle (2 groups)	Roane County Sewing Club
Senior Card Games	Salvation Army
American Red Cross	Roane County Foster Care
Kingston Parks & Recreation Committee	Krafty Korners - FCE
Girl Scout Leaders/Service Unit	Senior Bingo
Adult Table Tennis	Roane County Autism Support Meeting
Antique Tractor Club	N.A.M.I.
Autism Support Group	Kingston Beautification Committee

These are the groups and events that were held in addition to the regularly scheduled ones at the Center during the month of January, 2019:

Isogenics Class	Amber Kinney Family
Roane Co. Master Gardeners	Mark Warren Family
Barbara Hammock Family	Kingston Swim Team
Midway Girl Scout Troop	Vickie Martin Family
Vanessa Turpin Family	United Way Health Care
LaCrosse Team Meetin	

Community Center Rentals \$694.50

Jo Ann Knies



Out of the Park

From Kingston Parks & Recreation

February 2019

Kingston Parks & Recreation
Girls Softball signups on
Feb. 9th, 12th, & 23rd at
Cherokee Middle School
& Kingston Community
Ctr, 9am-12 pm. \$50



Age Groups

U6 - U8 COACH PITCH
U10 - U12 FAST PITCH
U14 - U18 SLOW PITCH

Kingston Spring Street Fest

Sat. March 30th, 11a.m. – 5p.m.

Old Roane Co. Courthouse

112 Court St., Kingston, TN 37763

Craft, Retail-Sale and Home-based business
vendors. Live Music, Car Show, Children's
Games & Attractions, Food and more.....

Kingston Parks & Recreation
Girls Volleyball signups
On Feb. 9th, 12th, & 23rd
at Cherokee Middle School
and Kingston Community
Center, 9am-12 pm. \$50

Grades 3rd - 12th



AARP TAX AIDE — Kingston Community

Center. Every Tuesday Starting

February 12 - April 9th, 9 am - 1 pm

**Room "B" . No appointments, on a first-come-
first-serve basis!**

865-376-1356

kingstontn.gov





Kingston

Spring

Street Fest

Sat. March 30th

11 a.m. – 5 p.m.

Craft, Retail Sales & Home-
based business vendors.

Live Music, Car Show,

Children's Games & Attractions

Food and more.....

Sponsored by

Kingston Parks & Rec

865-376-1356

kingstontn.gov



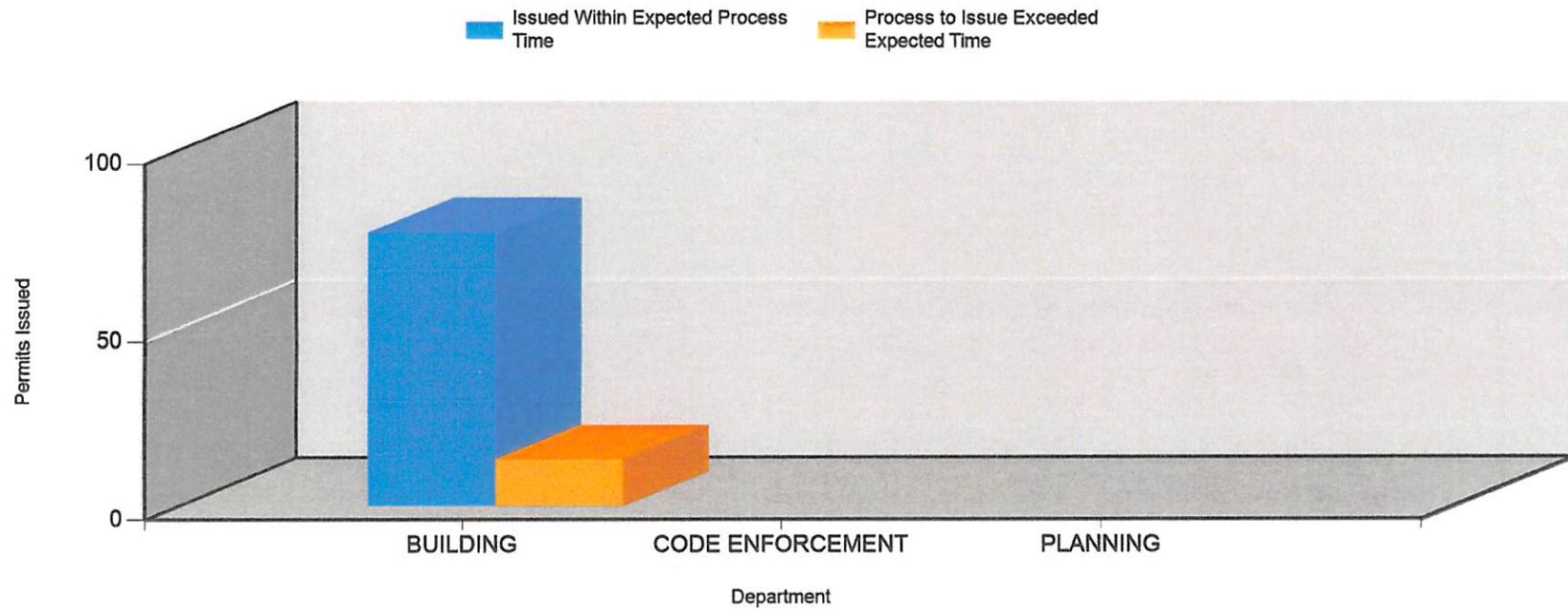
Issued Permits By Department

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ALL DEPARTMENTS
ALL PERMIT TYPES SUBMITTED OR ISSUED BETWEEN
01/01/2019 AND 01/31/2019

Report run on: 02/01/2019 08:48 AM

Permits Issued by Department



Average Process Time

Department	Permit Type	Expected Process Time	Number Submitted	Number Issued	Mean Time to Issue	Standard Deviation	Average Cycles	Issued Within	Issued Over
BUILDING	BP	Same Day	65	60	1 Day	2.83 Days	1	48	12
	CM	Same Day	1	1	Same Day	0 Days	1	1	0
	DEMO	Same Day	1	0	Same Day	0 Days	1	0	0
	PL	Same Day	11	11	Same Day	0.3 Days	1	10	1



Issued Permits By Department

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Report run on: 02/01/2019 08:48 AM

BUILDING	RM	Same Day	19	18	Same Day	0 Days	1	18	0
CODE ENFORCEMENT	JNK	Same Day	1	0	Same Day	0 Days	1	0	0
PLANNING	PLT	Same Day	11	0	Same Day	0 Days	1	0	0

Issued Permit Details

Department	Permit Type	Permit Number (State) Project Name/Address	Dates	Number of Days
BUILDING	BP	BP2018-651 Moving House 392 Midway Drive, Oliver Springs, TN 37840	Submitted: 12/20/2018 Technically Complete: Approved: Ready to Issue: Issued: 01/02/2019	In Process: 13 Waiting: 0 Total Days: 13 Total Cycles: 1
		BP2019-001 KC DW 1448 Mobile Drive, Kingston, TN 37763	Submitted: 01/03/2019 Technically Complete: Approved: Ready to Issue: Issued: 01/03/2019	In Process: 0 Waiting: 0 Total Days: 0 Total Cycles: 1
		BP2019-002 KC Remodel 205 Woodlawn Dr, Kingston, TN 37763	Submitted: 01/03/2019 Technically Complete: Approved: Ready to Issue: Issued: 01/03/2019	In Process: 0 Waiting: 0 Total Days: 0 Total Cycles: 1
		BP2019-003 Residential Home 1122 Lookout Ave, Oliver Springs, TN 37840	Submitted: 01/04/2019 Technically Complete: Approved: Ready to Issue: Issued: 01/14/2019	In Process: 10 Waiting: 0 Total Days: 10 Total Cycles: 1
		BP2019-004 Garage 1122 Lookout Ave, Oliver Springs, TN 37840	Submitted: 01/04/2019 Technically Complete: Approved: Ready to Issue: Issued: 01/14/2019	In Process: 10 Waiting: 0 Total Days: 10 Total Cycles: 1



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BUILDING	BP	BP2019-005	Submitted: 01/04/2019	In Process: 0
		KC Moving House	Technically Complete:	Waiting: 0
			Approved:	Total Days: 0
		500 W Cumberland Street, Kingston, TN 37763	Ready to Issue:	Total Cycles: 1
			Issued: 01/04/2019	
		BP2019-006	Submitted: 01/04/2019	In Process: 5
		HC Remodel	Technically Complete:	Waiting: 0
			Approved:	Total Days: 6
		201 Sewanee St, Harriman, TN 37748	Ready to Issue:	Total Cycles: 1
			Issued: 01/10/2019	
		BP2019-007	Submitted: 01/04/2019	In Process: 0
		Garage	Technically Complete:	Waiting: 0
			Approved:	Total Days: 0
		406 Old Holderford Rd, Kingston, TN 37763	Ready to Issue:	Total Cycles: 1
			Issued: 01/04/2019	
		BP2019-008	Submitted: 01/04/2019	In Process: 0
		Garage-Enclosing Pole Barn	Technically Complete:	Waiting: 0
			Approved:	Total Days: 0
		142 LITTLE JOHNSON VALLEY Rd., Kingston, TN 37763	Ready to Issue:	Total Cycles: 1
			Issued: 01/04/2019	
		BP2019-009	Submitted: 01/07/2019	In Process: 0
		HC Remodel	Technically Complete:	Waiting: 0
			Approved:	Total Days: 0
		613 Short St, Harriman, TN 37748	Ready to Issue:	Total Cycles: 1
			Issued: 01/07/2019	
		BP2019-010	Submitted: 01/07/2019	In Process: 0
		KC DW	Technically Complete:	Waiting: 0
			Approved:	Total Days: 0
		457 High Point Orchard RD, Kingston, TN 37763	Ready to Issue:	Total Cycles: 1
			Issued: 01/07/2019	
		BP2019-011	Submitted: 01/08/2019	In Process: 0
		Finishing Basement	Technically Complete:	Waiting: 0
			Approved:	Total Days: 0
		304 Indigo Bunting Dr, Harriman, TN 37748	Ready to Issue:	Total Cycles: 1
			Issued: 01/08/2019	
		BP2019-012	Submitted: 01/09/2019	In Process: 5
		KC Residential Home	Technically Complete:	Waiting: 0
			Approved:	Total Days: 5
		313 Homestead Court, Kingston, TN 37763	Ready to Issue:	Total Cycles: 1
			Issued: 01/14/2019	



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01/01/2019 AND 01/31/2019

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BUILDING	BP	BP2019-013	Submitted: 01/09/2019	In Process: 5
			Technically Complete:	Waiting: 0
		KC Residential Home	Approved:	Total Days: 5
			Ready to Issue:	Total Cycles: 1
		312 Homestead Court, Kingston, TN 37763	Issued: 01/14/2019	
		BP2019-014	Submitted: 01/09/2019	In Process: 5
			Technically Complete:	Waiting: 0
		KC Residential Home	Approved:	Total Days: 5
			Ready to Issue:	Total Cycles: 1
		308 Homestead Court, Kingston, Tn 37763	Issued: 01/14/2019	
		BP2019-015	Submitted: 01/09/2019	In Process: 5
			Technically Complete:	Waiting: 0
		KC Residential Home	Approved:	Total Days: 5
			Ready to Issue:	Total Cycles: 1
		404 Cottage Place, Kingston, TN 37763	Issued: 01/14/2019	
		BP2019-016	Submitted: 01/09/2019	In Process: 5
			Technically Complete:	Waiting: 0
		KC Residential Home	Approved:	Total Days: 5
			Ready to Issue:	Total Cycles: 1
		650 High Point Orchard, Kingston, TN 37763	Issued: 01/14/2019	
		BP2019-017	Submitted: 01/10/2019	In Process: 22
			Technically Complete:	Waiting: 0
		DW	Approved:	Total Days: 22
			Ready to Issue:	Total Cycles: 1
		1864 Dry Hill Rd, Rockwood, TN 37854	Issued:	
		BP2019-018	Submitted: 01/10/2019	In Process: 0
			Technically Complete:	Waiting: 0
		KC Porch Addition	Approved:	Total Days: 0
			Ready to Issue:	Total Cycles: 1
		1133 Circle Drive, Kingston, Tn 37763	Issued: 01/10/2019	
		BP2019-019	Submitted: 01/10/2019	In Process: 0
			Technically Complete:	Waiting: 0
		Remodel	Approved:	Total Days: 0
			Ready to Issue:	Total Cycles: 1
		231 Kirkham Dr, Rockwood, Tn 37854	Issued: 01/10/2019	
		BP2019-020	Submitted: 01/10/2019	In Process: 0
			Technically Complete:	Waiting: 0
		Cell Tower Upgrade	Approved:	Total Days: 0
			Ready to Issue:	Total Cycles: 1
		184 OAK Dr., Kingston, TN 37763	Issued: 01/10/2019	



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BUILDING	BP	BP2019-021	Submitted: 01/10/2019	In Process: 0
		Pavillion & Bathrooms	Technically Complete:	Waiting: 0
			Approved:	Total Days: 0
		608 Turtle Crossing Way, Loudon, TN 37774	Ready to Issue:	Total Cycles: 1
			Issued: 01/10/2019	
		BP2019-022	Submitted: 01/11/2019	In Process: 0
		Inground Pool	Technically Complete:	Waiting: 0
			Approved:	Total Days: 0
		217 Howard Road, Loudon, TN 37774	Ready to Issue:	Total Cycles: 1
			Issued: 01/11/2019	
		BP2019-023	Submitted: 01/11/2019	In Process: 0
		SW	Technically Complete:	Waiting: 0
			Approved:	Total Days: 0
		16818 Blue Springs Road, Philadelphia, TN 37846	Ready to Issue:	Total Cycles: 1
			Issued: 01/11/2019	
		BP2019-024	Submitted: 01/14/2019	In Process: 0
		KC Residential Home	Technically Complete:	Waiting: 0
			Approved:	Total Days: 0
		175 Galilean Rd, Kingston, TN 37763	Ready to Issue:	Total Cycles: 1
			Issued: 01/14/2019	
		BP2019-025	Submitted: 01/14/2019	In Process: 0
		Decks	Technically Complete:	Waiting: 0
			Approved:	Total Days: 0
		789 Winton Chapel Road, Rockwood, TN 37854	Ready to Issue:	Total Cycles: 1
			Issued: 01/14/2019	
		BP2019-026	Submitted: 01/14/2019	In Process: 1
		KC Retaining Wall	Technically Complete:	Waiting: 0
			Approved:	Total Days: 1
		103 1st St, Kingston, TN 37763	Ready to Issue:	Total Cycles: 1
			Issued: 01/15/2019	
		BP2019-027	Submitted: 01/14/2019	In Process: 4
		HC Signs	Technically Complete:	Waiting: 0
			Approved:	Total Days: 4
		269 S Roane St, Harriman, TN 37748	Ready to Issue:	Total Cycles: 1
			Issued: 01/18/2019	
		BP2019-028	Submitted: 01/15/2019	In Process: 0
		OS Foundation Repair	Technically Complete:	Waiting: 0
			Approved:	Total Days: 0
		110 Joel Rd, Oliver Springs, TN 37840	Ready to Issue:	Total Cycles: 1
			Issued: 01/15/2019	



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BUILDING	BP	BP2019-029	Submitted: 01/15/2019	In Process: 0
		Residential Home	Technically Complete:	Waiting: 0
			Approved:	Total Days: 0
		1220 Maple Grove Rd, Ten Mile, TN 37880	Ready to Issue:	Total Cycles: 1
			Issued: 01/15/2019	
		BP2019-030	Submitted: 01/15/2019	In Process: 0
		Residential Home	Technically Complete:	Waiting: 0
			Approved:	Total Days: 0
		491 Little Dogwood Rd, Kingston, TN 37763	Ready to Issue:	Total Cycles: 1
			Issued: 01/15/2019	
		BP2019-031	Submitted: 01/16/2019	In Process: 0
		DW	Technically Complete:	Waiting: 0
			Approved:	Total Days: 0
		633 Duncan Hollow Rd, Harriman, Tn 37748	Ready to Issue:	Total Cycles: 1
			Issued: 01/16/2019	
		BP2019-032	Submitted: 01/16/2019	In Process: 0
		Deck Replacement	Technically Complete:	Waiting: 0
			Approved:	Total Days: 0
		115 Lucinda Ln, Harriman, TN 37748	Ready to Issue:	Total Cycles: 1
			Issued: 01/16/2019	
		BP2019-033	Submitted: 01/18/2019	In Process: 4
		Warehouse	Technically Complete:	Waiting: 0
			Approved:	Total Days: 4
		121 Cardiff Valley Rd., Rockwood, TN 37854	Ready to Issue:	Total Cycles: 1
			Issued: 01/22/2019	
		BP2019-034	Submitted: 01/18/2019	In Process: 0
		Storage Building	Technically Complete:	Waiting: 0
			Approved:	Total Days: 0
		328 Smalley Ln, Kingston, TN 37763	Ready to Issue:	Total Cycles: 1
			Issued: 01/18/2019	
		BP2019-035	Submitted: 01/18/2019	In Process: 0
		MOD	Technically Complete:	Waiting: 0
			Approved:	Total Days: 0
		2121 Dry Hill Road, Rockwood, TN 37854	Ready to Issue:	Total Cycles: 1
			Issued: 01/18/2019	
		BP2019-036	Submitted: 01/18/2019	In Process: 0
		MOD	Technically Complete:	Waiting: 0
			Approved:	Total Days: 0
		215 Walnut Grove Road, Kingston, TN 37748	Ready to Issue:	Total Cycles: 1
			Issued: 01/18/2019	



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BUILDING	BP	BP2019-037	Submitted: 01/18/2019	In Process: 0
		Retaining Wall	Technically Complete:	Waiting: 0
			Approved:	Total Days: 0
		414 England Dr, Oliver Springs, TN 37840	Ready to Issue:	Total Cycles: 1
			Issued: 01/18/2019	
		BP2019-038	Submitted: 01/22/2019	In Process: 0
		Window Change Out	Technically Complete:	Waiting: 0
			Approved:	Total Days: 0
		347 Bowman Bend Rd, Harriman, Tn 37748	Ready to Issue:	Total Cycles: 1
			Issued: 01/22/2019	
		BP2019-039	Submitted: 01/22/2019	In Process: 0
		Change of Occupancy	Technically Complete:	Waiting: 0
			Approved:	Total Days: 0
		103 1st St, Kingston, TN 37763	Ready to Issue:	Total Cycles: 1
			Issued: 01/22/2019	
		BP2019-040	Submitted: 01/23/2019	In Process: 0
		DW	Technically Complete:	Waiting: 0
			Approved:	Total Days: 0
		126 Winding Trail, Harriman, TN 37748	Ready to Issue:	Total Cycles: 1
			Issued: 01/23/2019	
		BP2019-041	Submitted: 01/23/2019	In Process: 0
		Cell Tower Generator	Technically Complete:	Waiting: 0
			Approved:	Total Days: 0
		180 MARTIN Rd., Harriman, TN 37748	Ready to Issue:	Total Cycles: 1
			Issued: 01/23/2019	
		BP2019-042	Submitted: 01/23/2019	In Process: 9
		KC Residential Home	Technically Complete:	Waiting: 0
			Approved:	Total Days: 9
		305 Homestead Court, Kingston, Tn 37763	Ready to Issue:	Total Cycles: 1
			Issued:	
		BP2019-043	Submitted: 01/23/2019	In Process: 9
		KC Residential Home	Technically Complete:	Waiting: 0
			Approved:	Total Days: 9
		634 High Point Orchard, Kingston, Tn 37763	Ready to Issue:	Total Cycles: 1
			Issued:	
		BP2019-044	Submitted: 01/23/2019	In Process: 9
		KC Residential Home	Technically Complete:	Waiting: 0
			Approved:	Total Days: 9
		654 High Point Orchard, Kingston, Tn 37763	Ready to Issue:	Total Cycles: 1
			Issued:	



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BUILDING	BP	BP2019-045	Submitted: 01/23/2019	In Process: 9
			Technically Complete:	Waiting: 0
		KC Residential Home	Approved:	Total Days: 9
			Ready to Issue:	Total Cycles: 1
		660 High Point Orchard, Kingston, Tn 37763	Issued:	
		BP2019-046	Submitted: 01/24/2019	In Process: 0
			Technically Complete:	Waiting: 0
		OS Yurt / Deck - Windrock Park	Approved:	Total Days: 0
			Ready to Issue:	Total Cycles: 1
		555 Windrock Park Ln, Oliver Springs, TN 37840	Issued: 01/24/2019	
		BP2019-047	Submitted: 01/24/2019	In Process: 0
			Technically Complete:	Waiting: 0
		Pole Barn / Tax Exemption Certificate	Approved:	Total Days: 0
			Ready to Issue:	Total Cycles: 1
		294 Rodgers Lane, Rockwood, Tn 37854	Issued: 01/24/2019	
		BP2019-048	Submitted: 01/25/2019	In Process: 0
			Technically Complete:	Waiting: 0
		KC Remodel of Living Space	Approved:	Total Days: 0
			Ready to Issue:	Total Cycles: 1
		126 King Street, Kingston, TN 37763	Issued: 01/25/2019	
		BP2019-049	Submitted: 01/25/2019	In Process: 0
			Technically Complete:	Waiting: 0
		Residential Home	Approved:	Total Days: 0
			Ready to Issue:	Total Cycles: 1
		398 Holder Hollow Road, Kingston, TN 37763	Issued: 01/25/2019	
		BP2019-050	Submitted: 01/28/2019	In Process: 0
			Technically Complete:	Waiting: 0
		Residential Home	Approved:	Total Days: 0
			Ready to Issue:	Total Cycles: 1
		181 Orchard View Road, Oliver Springs, TN 37840	Issued: 01/28/2019	
		BP2019-051	Submitted: 01/28/2019	In Process: 4
			Technically Complete:	Waiting: 0
		KC Cell Tower Upgrades	Approved:	Total Days: 4
			Ready to Issue:	Total Cycles: 1
		1825 Roark Rd, Kingston, Tn 37763	Issued:	
		BP2019-052	Submitted: 01/28/2019	In Process: 0
			Technically Complete:	Waiting: 0
		Residential Home	Approved:	Total Days: 0
			Ready to Issue:	Total Cycles: 1
		320 Enclave Way, Kignston, Tn 37763	Issued: 01/28/2019	



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BUILDING	BP	BP2019-053	Submitted: 01/28/2019	In Process: 0
		Remodel	Technically Complete:	Waiting: 0
			Approved:	Total Days: 0
		250 Eblen Cave Road, Lenoir City, TN 37771	Ready to Issue:	Total Cycles: 1
			Issued: 01/28/2019	
		BP2019-054	Submitted: 01/28/2019	In Process: 0
		KC Sign Replacement	Technically Complete:	Waiting: 0
			Approved:	Total Days: 0
		508 N Kentucky Street, Kingston, Tn 37763	Ready to Issue:	Total Cycles: 1
			Issued: 01/28/2019	
		BP2019-055	Submitted: 01/28/2019	In Process: 0
		Barn/Tax Exempt Certificate	Technically Complete:	Waiting: 0
			Approved:	Total Days: 0
		133 Daniel Road, Kingston, TN 37763	Ready to Issue:	Total Cycles: 1
			Issued: 01/28/2019	
		BP2019-056	Submitted: 01/29/2019	In Process: 0
		KC Garage Addition	Technically Complete:	Waiting: 0
			Approved:	Total Days: 0
		202 Kelsay Dr, Kingston, TN 37763	Ready to Issue:	Total Cycles: 1
			Issued: 01/29/2019	
		BP2019-057	Submitted: 01/29/2019	In Process: 0
		Garage	Technically Complete:	Waiting: 0
			Approved:	Total Days: 0
		518 Emory Heights Road, Harriman, TN 37748	Ready to Issue:	Total Cycles: 1
			Issued: 01/29/2019	
		BP2019-058	Submitted: 01/29/2019	In Process: 0
		Barn/ Tax Exempt Certificate	Technically Complete:	Waiting: 0
			Approved:	Total Days: 0
		184 Daniel Road, Kingston, TN 37763	Ready to Issue:	Total Cycles: 1
			Issued: 01/29/2019	
		BP2019-059	Submitted: 01/30/2019	In Process: 0
		Remodel	Technically Complete:	Waiting: 0
			Approved:	Total Days: 0
		9767 Paw Paw Plains rd, Lenoir City, TN 37771	Ready to Issue:	Total Cycles: 1
			Issued: 01/30/2019	
		BP2019-060	Submitted: 01/30/2019	In Process: 0
		Greenhouse / Tax Exemption Certificate	Technically Complete:	Waiting: 0
			Approved:	Total Days: 0
		321 Paint Rock Creek Rd, Philadelphia, TN 37846	Ready to Issue:	Total Cycles: 1
			Issued: 01/30/2019	



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BUILDING	BP	BP2019-061	Submitted: 01/30/2019	In Process: 0
			Technically Complete:	Waiting: 0
		HC Commerical Remodel	Approved:	Total Days: 0
			Ready to Issue:	Total Cycles: 1
		836 Unaka St, Harriman, TN 37748	Issued: 01/30/2019	
		BP2019-062	Submitted: 01/30/2019	In Process: 0
			Technically Complete:	Waiting: 0
		Barn / Tax Exemption Certificate	Approved:	Total Days: 0
			Ready to Issue:	Total Cycles: 1
		298 Paint Rock Rd, Kingston, TN 37763	Issued: 01/30/2019	
		BP2019-063	Submitted: 01/31/2019	In Process: 0
			Technically Complete:	Waiting: 0
		KC Sign	Approved:	Total Days: 0
			Ready to Issue:	Total Cycles: 1
		108 Court St, Kingston, TN 37763	Issued: 01/31/2019	
		BP2019-064	Submitted: 01/31/2019	In Process: 0
			Technically Complete:	Waiting: 0
		KC Commercial Demo	Approved:	Total Days: 0
			Ready to Issue:	Total Cycles: 1
		718 N. Kentucky St., Kingston, TN 37763	Issued: 01/31/2019	
		BP2019-065	Submitted: 01/31/2019	In Process: 0
			Technically Complete:	Waiting: 0
		Storage Building	Approved:	Total Days: 0
			Ready to Issue:	Total Cycles: 1
		140 Old Johnston Valley Rd, Kingston, TN 37763	Issued: 01/31/2019	
CM		CM2019-001	Submitted: 01/28/2019	In Process: 0
			Technically Complete:	Waiting: 0
		HC CM Change out for Advanced Auto	Approved:	Total Days: 0
			Ready to Issue:	Total Cycles: 1
		1003 S Roane St, Harriman, Tn 37748	Issued: 01/28/2019	
DEMO		DM-2019-001	Submitted: 01/31/2019	In Process: 1
			Technically Complete:	Waiting: 0
		KC Commercial Demo	Approved:	Total Days: 1
			Ready to Issue:	Total Cycles: 1
		718 N. Kentucky St., Kingston, TN 37763	Issued:	
PL		PL2019-001	Submitted: 01/04/2019	In Process: 0
			Technically Complete:	Waiting: 0
		PL for BP2018-312	Approved:	Total Days: 0
			Ready to Issue:	Total Cycles: 1
		1050 Black Jack Road, Rockwood, TN 37854	Issued: 01/04/2019	



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BUILDING	PL	PL2019-002	Submitted: 01/04/2019	In Process: 0
		PL for BP2018-169	Technically Complete:	Waiting: 0
			Approved:	Total Days: 0
		815 Paint Rock Road, Kingston, TN 37763	Ready to Issue:	Total Cycles: 1
			Issued: 01/04/2019	
		PL2019-003	Submitted: 01/07/2019	In Process: 0
		PL for BP2019-009	Technically Complete:	Waiting: 0
			Approved:	Total Days: 0
		613 Short St, Harriman, TN 37748	Ready to Issue:	Total Cycles: 1
			Issued: 01/07/2019	
		PL2019-004	Submitted: 01/08/2019	In Process: 0
		PL for BP2018-508	Technically Complete:	Waiting: 0
			Approved:	Total Days: 0
			Ready to Issue:	Total Cycles: 1
			Issued: 01/08/2019	
		PL2019-005	Submitted: 01/08/2019	In Process: 0
		PL for BP2018-357	Technically Complete:	Waiting: 0
			Approved:	Total Days: 0
		3201 Sugar Grove Valley, Harriman, TN 37748	Ready to Issue:	Total Cycles: 1
			Issued: 01/08/2019	
		PL2019-006	Submitted: 01/14/2019	In Process: 0
		PL for BP2019-024	Technically Complete:	Waiting: 0
			Approved:	Total Days: 0
		175 Galilean Rd, Kingston, TN 37763	Ready to Issue:	Total Cycles: 1
			Issued: 01/14/2019	
		PL2019-007	Submitted: 01/15/2019	In Process: 1
		PL for BP2018-375	Technically Complete:	Waiting: 0
			Approved:	Total Days: 1
		214 Fairview Circle, Oliver Springs, TN 37840	Ready to Issue:	Total Cycles: 1
			Issued: 01/16/2019	
		PL2019-008	Submitted: 01/22/2019	In Process: 0
		Plumbing Permit for BP2018-603	Technically Complete:	Waiting: 0
			Approved:	Total Days: 0
		150 Old Rockwood Highway, Harriman, TN 37763	Ready to Issue:	Total Cycles: 1
			Issued: 01/22/2019	
		PL2019-009	Submitted: 01/22/2019	In Process: 0
		Plumbing Permit for BP2018-565	Technically Complete:	Waiting: 0
			Approved:	Total Days: 0
		518 THIEF NECK VIEW Dr., ROCKWOOD, TN 37854	Ready to Issue:	Total Cycles: 1
			Issued: 01/22/2019	



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BUILDING	PL	PL2019-010	Submitted: 01/23/2019	In Process: 0
		PL for BP2018-525	Technically Complete:	Waiting: 0
			Approved:	Total Days: 0
		398 Highland Oaks Dr, Kingston, TN 37763	Ready to Issue:	Total Cycles: 1
			Issued: 01/23/2019	
		PL2019-011	Submitted: 01/28/2019	In Process: 0
		PL for BP2019-050	Technically Complete:	Waiting: 0
			Approved:	Total Days: 0
		181 Orchard View Road, Oliver Springs, TN 37840	Ready to Issue:	Total Cycles: 1
			Issued: 01/28/2019	
RM	RM	RM2019-001	Submitted: 01/02/2019	In Process: 0
		RM for BP2018-072	Technically Complete:	Waiting: 0
			Approved:	Total Days: 0
		385 Marble Bluff DR, Kingston, TN 37763	Ready to Issue:	Total Cycles: 1
			Issued: 01/02/2019	
		RM2019-002	Submitted: 01/03/2019	In Process: 0
		RM for BP2018-445	Technically Complete:	Waiting: 0
			Approved:	Total Days: 0
		108 Smith Lane, Harriman, TN 37748	Ready to Issue:	Total Cycles: 1
			Issued: 01/03/2019	
		RM2019-003	Submitted: 01/07/2019	In Process: 0
		RM for BP2018-449	Technically Complete:	Waiting: 0
			Approved:	Total Days: 0
		201 Picket Way, Kingston, TN 37763	Ready to Issue:	Total Cycles: 1
			Issued: 01/07/2019	
		RM2019-004	Submitted: 01/07/2019	In Process: 0
		RM for BP2018-485	Technically Complete:	Waiting: 0
			Approved:	Total Days: 0
		302 Homestead Court, Kingston, TN 37763	Ready to Issue:	Total Cycles: 1
			Issued: 01/07/2019	
		RM2019-005	Submitted: 01/08/2019	In Process: 0
		Mechanical Permit for BP2018-050	Technically Complete:	Waiting: 0
			Approved:	Total Days: 0
		240 Hickey Road, Kingston, TN 37763	Ready to Issue:	Total Cycles: 1
			Issued: 01/08/2019	
		RM2019-006	Submitted: 01/08/2019	In Process: 0
		RM for BP2018-435	Technically Complete:	Waiting: 0
			Approved:	Total Days: 0
		1011 Northbridge Close, Kingston, Tn 37763	Ready to Issue:	Total Cycles: 1
			Issued: 01/08/2019	



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BUILDING	RM	RM2019-007	Submitted: 01/14/2019	In Process: 0
			Technically Complete:	Waiting: 0
		RM for BP2018-169	Approved:	Total Days: 0
			Ready to Issue:	Total Cycles: 1
		815 Paint Rock Road, Kingston, TN 37763	Issued: 01/14/2019	
		RM2019-008	Submitted: 01/15/2019	In Process: 0
			Technically Complete:	Waiting: 0
		RM for BP2016-670	Approved:	Total Days: 0
			Ready to Issue:	Total Cycles: 1
		221 Irwinton Drive, Ten Mile, TN 37880	Issued: 01/15/2019	
		RM2019-009	Submitted: 01/16/2019	In Process: 0
			Technically Complete:	Waiting: 0
		RM for BP2018-483	Approved:	Total Days: 0
			Ready to Issue:	Total Cycles: 1
		564 Emory River Road, Harriman, TN 37748	Issued: 01/16/2019	
		RM2019-010	Submitted: 01/16/2019	In Process: 0
			Technically Complete:	Waiting: 0
		Mechanical Permit for BP2018-525	Approved:	Total Days: 0
			Ready to Issue:	Total Cycles: 1
		398 Old Holderford Rd, Kingston, TN 37763	Issued: 01/16/2019	
		RM2019-011	Submitted: 01/24/2019	In Process: 0
			Technically Complete:	Waiting: 0
		RM for BP2018-360	Approved:	Total Days: 0
			Ready to Issue:	Total Cycles: 1
		261 Hickey Rd, Kingston, TN 37763	Issued: 01/24/2019	
		RM2019-012	Submitted: 01/25/2019	In Process: 0
			Technically Complete:	Waiting: 0
		RM for BP2018-450	Approved:	Total Days: 0
			Ready to Issue:	Total Cycles: 1
		301 Homestead Court, Kingston, TN 37763	Issued: 01/25/2019	
		RM2019-013	Submitted: 01/25/2019	In Process: 0
			Technically Complete:	Waiting: 0
		RM for BP2018-451	Approved:	Total Days: 0
			Ready to Issue:	Total Cycles: 1
		303 Homestead Court, Kingston, Tn 37763	Issued: 01/25/2019	
		RM2019-014	Submitted: 01/25/2019	In Process: 0
			Technically Complete:	Waiting: 0
		RM for BP2018-486	Approved:	Total Days: 0
			Ready to Issue:	Total Cycles: 1
		403 Cottage Place, Kingston, TN 37763	Issued: 01/25/2019	



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BUILDING	RM	RM2019-015	Submitted: 01/25/2019	In Process: 0
		Mechanical Permit for BP2018-489	Technically Complete:	Waiting: 0
		204 Picket Way, Kingston, Tn 37763	Approved:	Total Days: 0
			Ready to Issue:	Total Cycles: 1
			Issued: 01/25/2019	
		RM2019-016	Submitted: 01/25/2019	In Process: 0
		RM for BP2018-487	Technically Complete:	Waiting: 0
		400 Cottage Place, Kingston, TN 37763	Approved:	Total Days: 0
			Ready to Issue:	Total Cycles: 1
			Issued: 01/25/2019	
		RM2019-017	Submitted: 01/25/2019	In Process: 0
		RM for BP2018-488	Technically Complete:	Waiting: 0
		206 Picket Way, Kingston, TN 37763	Approved:	Total Days: 0
			Ready to Issue:	Total Cycles: 1
			Issued: 01/25/2019	
		RM2019-018	Submitted: 01/25/2019	In Process: 0
		Mechanical Permit for BP2018-453	Technically Complete:	Waiting: 0
		200 Picket Way, Kingston, TN 37763	Approved:	Total Days: 0
			Ready to Issue:	Total Cycles: 1
			Issued: 01/25/2019	
		RM2019-019	Submitted: 01/28/2019	In Process: 0
		HC CM Change out for Advanced Auto	Technically Complete:	Waiting: 0
		1003 S Roane St, Harriman, Tn 37748	Approved:	Total Days: 0
			Ready to Issue:	Total Cycles: 1
			Issued:	
CODE ENFORCEMENT	JNK	JNK2019-001	Submitted: 01/14/2019	In Process: 18
		Junkyard	Technically Complete:	Waiting: 0
		132 Heron Drive, Kingston, TN 37763	Approved:	Total Days: 18
			Ready to Issue:	Total Cycles: 1
			Issued:	
PLANNING	PLT	PLT2019-001	Submitted: 01/07/2019	In Process: 25
		Plat Review/Boundary Line	Technically Complete:	Waiting: 0
		120 Short Street, Kingston, TN 37763	Approved:	Total Days: 25
			Ready to Issue:	Total Cycles: 1
			Issued:	
		PLT2019-002	Submitted: 01/07/2019	In Process: 25
		Plat Review/2 Lots-	Technically Complete:	Waiting: 0
		1125 Swan Pond Circle, Harriman, TN 37748	Approved:	Total Days: 25
			Ready to Issue:	Total Cycles: 1
			Issued:	



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PLANNING	PLT	PLT2019-003	Submitted: 01/07/2019	In Process: 25
		Plat Review/Boundary Line	Technically Complete:	Waiting: 0
		111 Tanglewood Road, Harriman, TN 37748	Approved:	Total Days: 25
			Ready to Issue:	Total Cycles: 1
			Issued:	
		PLT2019-004	Submitted: 01/10/2019	In Process: 22
		Plat Review/2 Lots-	Technically Complete:	Waiting: 0
		152 & 160 Laurel Bluff Rd, Kingston, TN 37763	Approved:	Total Days: 22
			Ready to Issue:	Total Cycles: 1
			Issued:	
		PLT2019-005	Submitted: 01/15/2019	In Process: 17
		Plat Review/Boundary Line	Technically Complete:	Waiting: 0
		440 Loudon Hwy, Kingston, TN 37763	Approved:	Total Days: 17
			Ready to Issue:	Total Cycles: 1
			Issued:	
		PLT2019-006	Submitted: 01/16/2019	In Process: 16
		Plat Review/Boundary Line	Technically Complete:	Waiting: 0
		3826 Decatur Highway, Kingston, TN 37763	Approved:	Total Days: 16
			Ready to Issue:	Total Cycles: 1
			Issued:	
		PLT2019-007	Submitted: 01/16/2019	In Process: 16
		Plat Review/Boundary Line	Technically Complete:	Waiting: 0
		2821 Kingston Highway, Kingston, TN 37763	Approved:	Total Days: 16
			Ready to Issue:	Total Cycles: 1
			Issued:	
		PLT2019-008	Submitted: 01/18/2019	In Process: 14
		Plat Review/Boundary Line	Technically Complete:	Waiting: 0
		1107 Blossom Lane, Kingston, TN 37763	Approved:	Total Days: 14
			Ready to Issue:	Total Cycles: 1
			Issued:	
		PLT2019-009	Submitted: 01/18/2019	In Process: 14
		Plat Review/Boundary Line	Technically Complete:	Waiting: 0
		369 Oak Leaf Street, Kingston, TN 37763	Approved:	Total Days: 14
			Ready to Issue:	Total Cycles: 1
			Issued:	
		PLT2019-010	Submitted: 01/25/2019	In Process: 7
		Plat Review/2 Lots+	Technically Complete:	Waiting: 0
		757 Winton Chapel Road, Rockwood, TN 37854	Approved:	Total Days: 7
			Ready to Issue:	Total Cycles: 1
			Issued:	



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PLANNING	PLT	PLT2019-011	Submitted: 01/28/2019	In Process: 4
		Plat Review/Boundary Line	Technically Complete:	Waiting: 0
			Approved:	Total Days: 4
		122 Landhaven Way, Harriman, TN 37748	Ready to Issue:	Total Cycles: 1
			Issued:	

KINGSTON WATER TREATMENT PLANT



JANUARY OPERATIONS REPORT

2019

<i>Water Treatment Plant</i>		Current Month	Previous Month	% Change	Avg Day	Max Day	Min Day
G A L I L E A N S	Influent (Raw)	18,106,000	16,049,000	11.36%	584,000	873,000	302,000
	Effluent (Finish)	15,753,000	14,300,000	9.22%	508,000	524,000	283,000
	Spring Supply	13,895,000	13,515,000	2.73%	448,000	467,000	358,000
	Total Finish Prod.	29,648,000	27,815,000	6.18%	<i>Distribution & WTP Report:</i> 1,526,000		
Plant Efficiency		99.80%	99.83%	-0.03%	gals. usage flushing and Tank refilling.		
<i>Distribution</i>					<i>Public Works:</i> No Report		
G A L L O N S	Consumption	22,852,300	20,590,700	9.90%	<i>Fire Dept:</i> No Report		
	Reported Usage	1,526,000	1,264,000	17.17%	<i>Park & Rec:</i> No Report		
	Water Loss	5,270,000	5,260,300	0.18%	<i>WWTP:</i> No Report		
	%	17.78%	18.91%	-1.14%			

Note: The Water Production, Consumption and Loss data is for the December 2018 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 Distribution Bacteriological Sampling.
- * Performed regular maintenance at Plant and Spring Site.
- * Performed (QA/QC) Quality Assurance and Quality Control Checks and In-House Laboratory Training.
- * Completed all required regular monthly sampling.
- * Hauled off scrap, etc. to Distribution Shop.
- * Shop Clean-up and organization continued. Making progress!
- * Beginning Quarterly Sampling.
- * Partially replaced Lab raw water sampling feed line.
- * Ran conduit / wire etc. installing additional receptacles in shop.
- * Installed more zone lighting in shop.
- * Had to replace on-line CI17 colorimeter photocell at Spring Pump House.
- * Doing Office and SCADA Data / Hard Drive System Back-ups.
- * Surface Water Treatment System dealing with Weather Events, several extreme rain events and much colder temperatures require additional Treatment Techniques including increased service / time, Backwash, Flocculation and Settling.
- * New Galilean Line Project was completed, disinfected, held at 25ppm for 48+ hrs (contact time) , flushed, Bacteriological Sampling & Testing was completed and put In-Service.

Kingston Water Department
Schedule of Unaccounted For Water
January

(All amounts in gallons)

A Water Treated and Purchased		
B	Water Pumped (potable)	29,648,000
C	Water Purchased	0
D	Total Water Treated and Purchased (Sum Lines B and C)	29,648,000
E Accounted for Water:		
F	Water Sold	22,852,000
G	Metered for Consumption (in house usage)	1,026,000
H	Fire Department(s) Usage	0
I	Flushing	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 (Sum Lines F thru M)	24,378,000
O	Unaccounted for Water (Line D minus Line N)	5,270,000
P	Percent Unaccounted for Water (Line O divided by Line D times 100)	17.775%

Q Other (explain)

See Below

Explain 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.



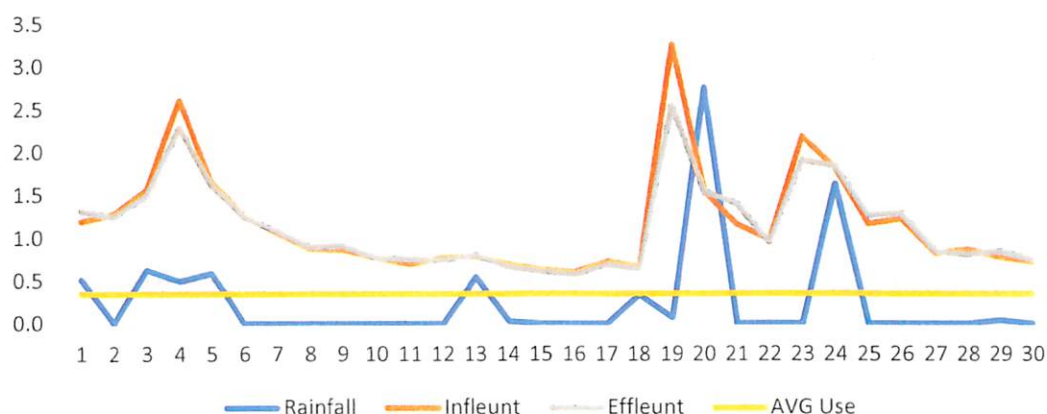
KINGSTON WASTEWATER TREATMENT PLANT

TO: David Bolling, City Manager
FROM: Tony Workman, WWTP Plant Manager
RE: January 2019 Monthly Report
DATE: February 6, 2019

MONTHLY FLOW	AVERAGE FLOW	MAXIMUM FLOW	MINIMUM FLOW	TOTAL
INFLUENT	1.1604	3.2610	.6020	35,973,000
EFFLUENT	1.1296	2.5450	.5780	35,017,000

2468 Sewer Customers 10,951,400 gallons billed. Daily average .3533 mgd.

January 2019



Total gallons of chlorine used was 591.1 @\$2.09 gallon = \$1235.40.

There was 7.66 inches of rain.

We did not have any dumpster hauls to the landfill.

The New NPDES permit was approved. There were a couple of changes to the permit. The Thallium testing that we were required to complete twice a month

has been deleted. Our settleable solids testing requirements were dropped from 5 days a week to monthly.

We are waiting for a price to repair a motor for the Weigels pump station. It may be better to purchase new instead of repairing a 12-year-old pump.

I have received prices for the #1 pump station that would complete the upgrades started at this station over the past few years. I hope to be able to complete this at the end of the fiscal year, sooner if possible.

Shawn Clark and Jim Tipton will be attending a TAUD course for Collection Systems during the week of Feb 11-15 in Murfreesboro.

WATER DEPARTMENT MONTHLY REPORT

To: David Bolling

Month of: Jan. 2019

From: Jimmy Agee

RE: Monthly Work Orders

PAGE 1

TASK	RESOLVED	PENDING
INSTALL NEW METER	10	
Read-out	35	
RE- READS	3	
WATER TAP NEW ACCT.	18	
CLOSED ACCT WITH COMSUMPTION	1	
READ INS	34	
CHECK FOR HUNG METER	4	
CHANGE OUT HUNG / BROKEN METER	3	
CHECK FOR LEAK AT METER	11	
METER LEAKS	4	
AFTER HOURS - WATER	6	
SERVICE LINE LEAK	7	
LINE LOCATES	161	
TURN OFF FOR NON PAYMENT	54	
TURN WATER BACK ON	31	
YARD WORK	2	11
DOOR HANGERS	3	
MANUAL READ	3	
AFTER HOURS - SEWER	5	
SEWER- TAP NEW ACCOUNT	10	
LOCATE SEWER TAP	10	
SEWER BACK UP	10	
CHECK TO SEE IF STILL OFF	19	
TAP ESTIMATES	2	
PROFILE REQUESTED	3	
TAP-EXISTING ACCT		
SEWER-TAP EXISTING ACCT		
WATER MAIN BREAKS	4	

WATER DEPARTMENT MONTHLY REPORT

Month of: Jan.2019

PAGE 2

TASK	RESOLVED	PENDING
MISC SERVICE ORDERS		
ESTIMATES RELOCATE METER	1	
CHECK FOR TAMPERED METER		
WATER TASTE BAD		
CHECK WATER PRESSURE	2	
SEWER BAD SMELL		
CHECK FOR FROZEN METER		
REPLACE MAN HOLE COVER		
REPLACE CLEAN-OUT CAP		
REPLACE METER /METER BOX/LID	2	
REPLACE TAMPERED METER		
REPLACE VALVE		
FLUSH LINES	6	
RUN 10 GAL WATER THRU	1	
TURN OFF FOR INSPECTIONS	2	
INSPECT SEWER CONNECTION	5	
TURN OFF DUE TO LEAK		
REPLACE CUT-OFF VALVE	8	
Install flotting meter		
LOCATE WATER METER	4	

Total

484

15

OVER-TIMES HOURS

136

FIRE HYDRANTS REPLACED		
ROAD PATCHES		7
PULL OR LOCK METER	19	


 WATER DISTRIBUTION & COLLECTION
 MANAGER-JIM AGEE

Kingston Public Library (KPL)

1004 Bradford Way
Kingston Tennessee 37763
865-376-9905

6 Feb 2019

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 January, 2019:

Programs: We had six people at the last craft night and six for our board game party. One person came for the New Year's resolutions program.

Computer classes: There was a class on making custom labels in Microsoft Word on the 26th.

Children's programs: We had 5 storytimes this month, with 55 attending.

Upcoming programs: Next month, a speaker will give a talk on whether or not Roane County should be considered part of Appalachia. There will be three computer classes.

Summary

Patron count for the month totaled 1522. We answered 94 computer and reference questions. There were 2281 checkouts and renewals for the month for adults and 340 for children. The READS circulation for ebooks was 2480 for adults and 97 for kids.

Respectfully submitted,
ERS

February 2019

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	
3	4 Computer class: Heritage Quest	5	6	7 Craft night	8	9 Computer class: Buying groceries online
10	11	12 Computer class: Word Basics	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28 Game board party		

Kingston Public Library

1004 Bradford Way
Kingston, TN 37763

Phone: 865-376-9905

E-mail:

director@kingstonpubliclibrarytn.org

**Storytime every
Wednesday morning at
10:30!**

4th at 1PM: Heritage Quest

7th at 5PM: Craft Night

12th at 11AM: Microsoft Word Basics

14th at 5PM: Library Board meeting

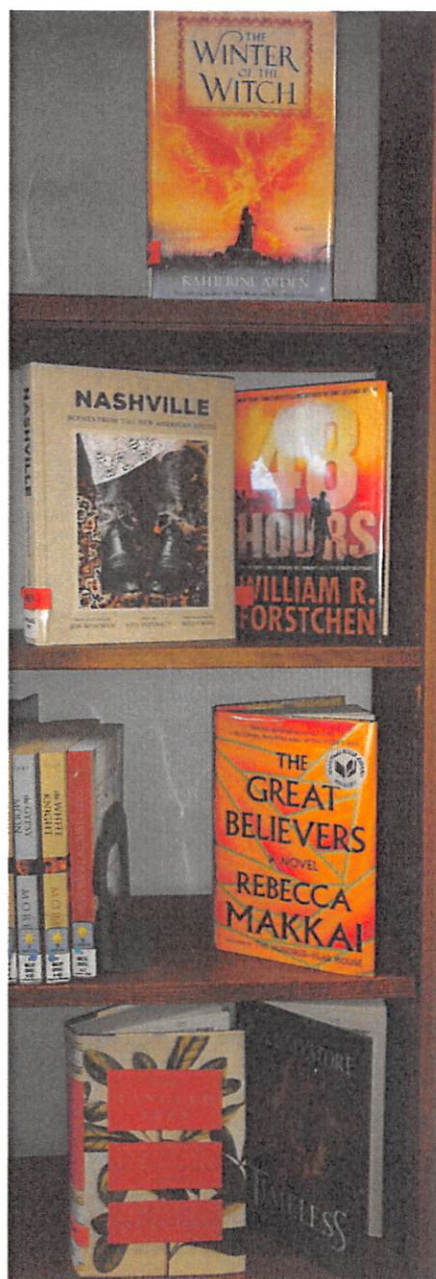
28th at 5PM: Board Game Party

Free computer classes:

4th at 1PM- Heritage Quest

9th at 10AM- Buying groceries online

12th at 11AM: Microsoft Word Basics



Board game party on the 28th at 5PM

Snacks and games! We have games for all ages.



Craft night at 5PM, Thursday-Feb. 7th

We supply colors, yarn, paper, and all supplies. You provide the imagination. If you want a knitting lesson, please call ahead at 376-9905.

Storytime every Wednesday morning at 10:30!



Kingston City Beautification Committee. January 7th, 2019

Attendees: Rick Ross, Alisha Massengill, Carlotta Ward, Sue Collins, Tara Stockton, Teresa Nichols, Judy Yeager

- Call To Order: Teresa Nichols
- Approval Of Last Meeting Minutes
- The Meeting minutes from the December was approved.
- Minutes were motioned to be approved by: Tara Stockton

Seconded by: Sue Collins

(Sue Collins was not in attendance, minutes adjusted to show.)

- Jim approved the previous months meeting minutes, not Sue, minutes adjusted to show.

Unfinished Business:

- Status of sidewalks-- Waiting on electrical poles to be fixed by AT&T. If they don't arrive by tomorrow, they will pour except for the area where the pole is.
- Tara will talk to the owner of building about removing canopy over the building that Dr. Bell occupies. (Mr. Martin building). Also will also talk to Baggetts Pharmacy about their blue canopy being cleaned.
- Wreath/bow purchases-Bought by Sue Collins. Rick will store them for the next season.
- Status of light post sales and installation plans- Tara dropped off information at local businesses about possible sponsorships for light posts. Lights have been delayed on putting up due to inclement
- Status of planters and trashcans for downtown- Inmates made two trashcan covers. They are building square planters for the greenery. Rick talked to Tim about what trees would be appropriate for planters.
- Updated/Ideas for the new city parking lot- Tim will be starting on parking lot tomorrow, January 8th.
- Interstate exit ideas/updates- Rick Ross is trying to see if we can get the state inmates to work on trash pickup this week. East TN Foundation Grant, we will apply for in June. They will provide flag once a letter of request is given.
- Dog Park- Have a total of 7 trashcans ordered. Should be in next week. Signage at dog park for donated bags (Kroger/Walmart etc). Trashcans will be sealed. Goal is to have posts in ground this week. It has been delayed due to inclement weather. Fountain is in, will be put on third pad for ADA compliance.
- Outdoor Kingston Updates- Get Feedback on Dog Park. (See above entry).
- Rick talked to his connection for bush/plants/tree. There is a non-fruit bearing peach tree, with a great blossom. Last about ten years.
- Status of pallet signs/benches being made- Black sign where dog park fundraising was at, looking at painting signs.
- City Events updates and greenway trail- Ladd Landing Halloween. Contacting insurance company to see about liability. Reaching out to school to see if they have volunteers for the maze. Could be a fundraiser for determined organization. Rick Ross

New Business:

- Bulb Purchases and planting suggestions- Decision needs to be made about the type and location for bulbs. Teresa will talk to David about ordering. Daisy/Daffodils?
- Harriman VA Meeting-Mack is meeting this week with the VA about the flags.
- Discussion about spring work date on next session.

Next meeting on Feb 4th.

Meeting was adjourned by: Tara Stockton

Seconded by: Teresa Nichols

ELECTRIC POWER BOARD OF ROCKWOOD
MEETING AGENDA
JANUARY 17, 2019
ROCKWOOD ELECTRIC UTILITY – TRAINING ROOM
4:30 – 5:30 PM

ROLL CALL — CHILDS, DAVIS, HOLLOWAY, LAYNE, McCULLOUGH

<u>ACTIVITY</u>	<u>ACTION</u>
Minutes from Board Workshop on December 18, 2018	Approval
Minutes from Board Meeting on December 18, 2018	Approval
Minutes from Board Workshop on January 8, 2019	Approval
November 2018 Financial Statements	Approval
December 2018 Accounts Payable	Acceptance
Manager's Report	Approval
Visitor Comments	Information

Old:

- | | |
|--|----------|
| 1. Funding for Phase 1 engineering analysis of existing REU fiber outlay and potential dual-use for future gigabit (i.e., high-speed) internet use | Approval |
| 2. Vehicle Replacement(s) | Approval |

New:

- | | |
|---|----------|
| 1. Distribution Transformer Purchasing | Approval |
| 2. FY 2019 Financial Audit Fees | Approval |
| 3. FY 2019 Post-Employment Benefit Trust Audit Fees | Approval |
| 4. Sponsorship Requests | Approval |
| 5. Bad Debts | Approval |

Announcements

Adjourn

The Electric Power Board of Rockwood met in a workshop at 4:30 P.M. on December 18, 2018 at the City of Rockwood Municipal Building. Those present included Board Members Davis, Holloway, Layne, and McCullough. Chairman Holloway welcomed new Board Member Randy Childs, representing the City of Kingston. Also present were members of the Broadband Committee consisting of Bear, O'Keefe, Wilson, and Brackett. Members of Rockwood City Council, the mayor of Rockwood, and County Commissioners Berry and Meadows were also present. The Council Room was almost at capacity with visitors interested in the discussion concerning Broadband.

Board Member and Broadband Committee Chairman, Mr. Don Layne, addressed the Board and visitors with an update from the Broadband Committee. He spoke about how bringing broadband to REU's customers could be compared to bringing electric and water to homes in the 1930's. He then turned the meeting over to Manager Bear who gave a detailed presentation that addressed the discovery efforts to date for providing ultra-high speed broadband access to businesses and homes. Due to the number of guests and others that may not be familiar with Rockwood Electric Utility, Mr. Bear began with a brief background and history of Rockwood Electric. He then proceeded to:

1. Reinforce REU's Mission Statement, Vision, Values, and Strategic Focus Areas from the 2019-2021 Strategic Plan approved by the Board on June 21, 2018. Mr. Bear noted that the Board had already approved an evaluation of its existing fiber infrastructure as part of the Plan.
2. Present a 5/10 Year Capital Work Plan including substation expansions, distribution line upgrades and conversions, and major fiber optic projects already under construction or planned. Distribution projects were mostly from the 1999 that did not get completed previously. Other projects were identified based on the need for improvements in reliability to various areas of the system.
3. Review "Permissible Uses of Municipal Electric System Fiber" which had been provided by TMEPA.
4. Review TVA's Regulatory Assurance Guidelines for Local Power Company Engagement in Broadband.

Included in the contents of the board packet were minutes from all Broadband Committee meetings; a TVPPA Pre-Conference Fiber Round Table Report prepared by Wyatt Wilson, and the Statement of Qualifications from Strata*G, LGS Innovations, Corning, and Nokia for performing a more detailed study.

Board Member McCullough, asked if the fiber we currently had on our system was available to bring revenue into the Utility by leasing fiber. Manager Bear answered yes and stated that a Phase I study would include an analysis of existing REU fiber outlay and potential dual-use for future high speed internet use. It would also include recommendations for improving the existing fiber network's security.

Board Member Davis, asked what the total cost would be for a complete feasibility study. Manager Bear stated Phase I would be \$85,450. If the Board goes forward with Phase II and

Phase III, the amount could be in the range of \$300,000. A statement was made about USDA having grants available for \$600 million nationwide.

Several residents spoke about the need for high speed internet and asked that REU please consider the opportunity. Chairman Holloway thanked everyone for coming and adjourned the workshop.

Recorded by M. O'Keefe

The regular meeting of the Rockwood Electric Power Board was called to order at 5:30 p.m. on December 18, 2018. The meeting was held at the City of Rockwood Municipal Building in the Council Room. Board members present were Davis, Holloway, Layne, McCullough, and Childs.

Chairman Holloway welcomed Mr. Randy Childs to the Board. Mr. Childs was recommended by the Kingston City Council and appointed by the Rockwood City Council to a four-year term ending 11/30/2020. He is replacing board member Don White whose term expired on November 30, 2018.

The first order of business was for the REU Board to elect officers for the coming year. A motion was made by McCullough, seconded by Davis to elect Harold Holloway as Chairman. All voted yes.

A motion was made by Layne, seconded by Davis to elect Wade McCullough as Secretary/Treasurer. All voted yes.

A motion was made by McCullough, seconded by Layne to approve the minutes as recorded for the November 15, 2018 meeting. All voted yes.

A motion was made by Davis, seconded by Childs to approve the financial statements for October 2018. All voted yes.

A motion was made by McCullough, seconded by Layne to accept the December 2018 accounts payable. All voted yes.

As part of the Manager's Report, Manager Bear informed the Board of the outage at the Burke Mill Substation the day before Thanksgiving. Over 2,800 customers were without power for 2 to 3 hours. After isolating the transformer and performing some switching, REU crews were able to transfer all the load to the Rockwood Primary Substation. The following week, REU crews took an oil sample for analysis by TVA and worked with Service Electric to perform transformer testing. The testing did not identify any internal failures. However, a sudden pressure relay failed a test so a new one was ordered and the substation placed back in service on December 11, 2018. Manager Bear stated the system peak was on November 28, 2018 at 58,006 KW. This was due to cold weather in the middle of the week following Thanksgiving. Chris Mitchell will give a more detailed update to the Board next month. He will discuss the impact of TVA's recent rate change and rate adjustment on the utility. He will also present a financial trend and a 5-year forecast concerning REU's finances. A motion was made by McCullough, seconded by Davis to approve the Manager's Report. All voted yes.

Visitors Comments: Roane County Citizens for Broadband Member, Donna Bibee, updated the Board on results of the surveys they have conducted. They have received approximately 1,400 responses with positive feedback. Roane County Commissioner Ron Berry reported that the County Commission passed a resolution expressing their appreciation to Rockwood Electric Utility for their efforts in expanding broadband. He noted that Roane County Economic Development has industry turn away because of the lack of high speed internet. Keith Rogers from Crystal Cove stated property sales were down affecting the sales tax to county.

Old Business:

As Manager Bear had stated during the workshop prior to the meeting, a proposal had been received from Strata*G for a Phase I engineering analysis of existing REU fiber outlay and potential dual-use for future high-speed internet. A motion was made by McCullough, seconded by Davis to defer until after the Board reviews the financial information provided by Chris Mitchell Management Consultants in January 2019.

New Business:

A motion was made by Davis, seconded by McCullough to approve the 2019-2020 DIC Property/Casualty Insurance Premium Renewals. The renewal premium quote is \$224,287 for CY 2019 compared to \$220,302 for CY 2018. The net increase from CY 2018 is \$3,985 or 1.8%. All voted yes.

A motion was made by McCullough, seconded by Davis to authorize Manager Bear to sign a Letter of Agreement with McCarty Holsapple McCarty to provide design services for exterior wall cladding. The fee to provide the services in the Agreement is a not-to-exceed amount of \$5,000.00. The motion also included using standard brick on the exterior wall at the estimated cost of \$44,000.00. All voted yes.

A motion was made by Layne, seconded by Childs to approve the monthly rate increase of \$86.00, or 7%, in 2019 for Loomis to continue providing armored car service at Rockwood and Kingston. All voted yes.

A motion was made by Layne, seconded by McCullough to approve the Calendar Year 2019 Pay Plan. The pay plan includes a pay increase of 3% for all employees. McCullough asked if it was in the budget or if the budget would have to be amended. Manager Bear stated the 3% was in the budget. All voted yes.

A motion was made by McCullough, seconded by Davis to defer action on the Vehicle Replacement Plan until after Chris Mitchell's financial report. All voted yes.

A motion was made by McCullough seconded by Childs to ratify the expenditure of \$2,000.00 toward Operation Reach. All voted yes.

A motion was made by Layne, seconded by McCullough to approve the write-off of uncollectible debts for the period of September 2018 in the amount of \$2,882.12 and noted that \$1,552.60 was collected. All voted yes.

A motion was made by McCullough, seconded by Davis to approve Harold Holloway and Michele Powell to have signature authority on REU's bank accounts. All voted yes.

Manager Bear announced the REU Christmas Lunch would be held at the Rockwood Golf Course on Friday, December 21, 2018 at 11:30 am.

Chairman Holloway and the Board wished everyone a Merry Christmas and a Happy New Year.

A motion was made by McCullough and seconded by Childs to adjourn. All voted yes.

Chairman
Harold Holloway

Secretary/Treasurer
Wade McCullough

Recorded by: M O'Keefe

POWER DISTRIBUTORS

O.M.B.NO. 3316-0001

TVA 4171 (FIN-1-92)

MONTHLY REPORT TO TVA

APPROVAL EXPIRES 11-30-2004

NAME OF REPORTING ORGANIZATION

FOR MONTH AND YEAR

PAGE 1

Rockwood Electric Utility

NOVEMBER 2018

BALANCE SHEET

ASSETS AND OTHER DEBITS			ITEM NO	AMOUNT	LIABILITIES AND OTHER CREDITS			ITEM NO	AMOUNT
UTILITY PLANT					CAPITAL				
Electric Plant.	1	64,161,171.04			Membership certificates.	30			
Less Depreciation.	2	17,164,380.97			EARNINGS REINVESTED IN SYSTEM ASSETS				
Total.	3	46,996,810.07			Beginning of year.	33	43,896,637.73		
Unamortized acq. adj.	4				Current year to date.	34	277,765.72		
Other utility plant - net.	5				Total.	35	44,174,403.45		
Total Plant - net.	6	46,996,810.07			LONG-TERM DEBT				
OTHER PROPERTY AND INVESTMENTS					RUS.	36			
Nonutility property - net.	7				CFC.	37			
Other investments.	8	30,233.00			CoBank.	38			
Sinking funds.	9				Bonds and other long-term debt.	39.1	3,900,000.00		
Depreciation funds.	10				TVA.	39.3			
Other special funds.	12	2,286,147.00			Debt premium and discount.	40	43,304.88		
Total.	13	2,316,380.00			Total.	41	3,943,304.88		
CURRENT AND ACCRUED ASSETS					OTHER NON-CURRENT LIABILITIES				
General cash and temporary cash investments.	14	3,518,807.73			Postretirement Benefits.	39.2	2,368,773.75		
Accounts receivable.	15	2,244,855.47			Energy Service Loans - Advances. ...	42	235,765.32		
Materials and supplies.	16	551,856.29			Energy Service Loans - Other.	43			
Prepayments.	17	29,020.78			Total.	44	2,604,539.07		
Other current assets.	18	1,090,222.06			CURRENT AND ACCRUED LIABILITIES				
Total.	19	7,434,762.33			TVA notes payable.	45.1			
DEFERRED DEBITS					Other notes payable.	45.2			
Debt expense.	20				Accounts payable.	46	4,295,930.83		
Preliminary survey.	21				Customer deposits.	47	1,231,317.71		
Clearing accounts.	22				Taxes and equivalents accrued.	48	39,273.26		
Energy Service Loans receivables.	24	311,605.75			Interest accrued - RUS.	49	(6,135.40)		
Deferred costs on TVA Leases.	25				Interest accrued - CFC.	50			
Other deferred debits.	26				Interest accrued - CoBank.	51			
Total.	27	311,605.75			Interest accrued - TVA.	52.1			
TOTAL ASSETS AND OTHER DEBITS.			28	57,059,558.15	Interest accrued - other.	52.2			
					Other current liabilities.	53	756,416.88		
					Total.	54	6,316,803.28		
					DEFERRED CREDITS				
					Advances for construction - refundable. ...	55			
					Other deferred credits.	56	20,507.47		
					Total.	57	20,507.47		
					TOTAL LIABILITIES AND OTHER CREDITS.			58	57,059,558.15

() Indicates red figures

CFC or CoBank Investments included in Item No. 8 30,233.00

Construction work in progress included in Item No. 1 3,006,033.17

Construction fund included in Item No. 12

Total miles of distribution lines

Total miles of transmission lines

Footnotes:

POWER DISTRIBUTORS

O.M.B.NO. 3318-0001

TVA 417¹ (FIN-1-92)

MONTHLY REPORT TO TVA

APPROVAL EXPIRES 11-30-2004

NAME OF REPORTING ORGANIZATION		FOR MONTH AND YEAR		PAGE 2
Rockwood Electric Utility		NOVEMBER 2018		
REVENUE AND EXPENSE SHEET				
REVENUE AND EXPENSE STATEMENT		ITEM NO	THIS MONTH	YEAR TO DATE
OPERATING REVENUE				
Electric sales revenue (page 7, item 332)	59	2,464,628.13	14,231,438.89	
Revenue from late payments	60	10,876.65	75,709.08	
Misc. service revenue	61	5,835.00	23,975.00	
Rent from electric property	62	49,026.54	248,132.70	
Other electric revenue	63	5.00	25.00	
Total operating revenue	64	2,530,371.32	14,579,280.67	
PURCHASED POWER				
Total power cost (page 7, item 342)	65	2,102,417.39	10,749,240.17	
OPERATING EXPENSE				
Transmission expense	66			
Distribution expense	67	93,347.28	470,415.81	
Customer accounts expense	68	50,177.19	276,986.28	
Customer service and informational expense	69	841.66	4,208.30	
Sales expense	70	(150.00)	14,731.21	
Administrative and general expense	71	206,199.17	1,055,793.04	
Operating expense	72	350,415.30	1,822,134.64	
MAINTENANCE EXPENSE				
Transmission expense	73			
Distribution expense	74	79,354.91	398,976.93	
Administrative and general expense	75	930.57	7,222.32	
Maintenance expense	76	80,285.48	406,199.25	
OTHER OPERATING EXPENSE				
Depreciation expense	77	127,082.58	634,150.38	
Amortization of acquisition adjustment	78			
Taxes and tax equivalents	79	115,161.17	603,110.30	
Other operating expense	80	242,243.75	1,237,260.68	
TOTAL OPERATING EXPENSE AND PURCHASE POWER	81	2,775,361.92	14,214,834.74	
INCOME				
Operating income (item 64, less item 81)	82	(244,990.60)	364,445.93	
Other income	83		(53,777.92)	
Total income	84	(244,990.60)	310,668.01	
Miscellaneous income deductions	85	1,819.92	4,193.59	
Net Income before debt expense	86	(246,810.52)	306,474.42	
DEBT EXPENSE				
Interest on long-term debt - RUS	87			
Interest on long-term debt - CFC	88			
Interest on long-term debt - CoBank	89			
Interest on long-term debt - other	90.1	6,135.42	30,677.10	
Interest - TVA	90.2			
Other interest expense	92			
Amortization of debt discount and expense	93			
Amortization of premium on debt - credit	94	(393.68)	(1,968.40)	
Total debt expense	95	5,741.74	28,708.70	
NET INCOME				
Income before extraordinary items (item 86, less item 95)	96	(252,552.26)	277,765.72	
Extraordinary items	97			
Net Income	98	(252,552.26)	277,765.72	

POWER DISTRIBUTORS

O.M.B.NO. 3316-0001

TVA 4171 (FIN-1-92)

MONTHLY REPORT TO TVA

APPROVAL EXPIRES 11-30-2004

NAME OF REPORTING ORGANIZATION	FOR MONTH AND YEAR	PAGE 3
Rockwood Electric Utility	NOVEMBER 2018	

STATISTICAL DATA						
CLASS OF SERVICE	ITEM NO	REVENUE		ITEM NO	KILOWATT-HOURS SOLD	
		THIS MONTH	YEAR TO DATE		THIS MONTH	YEAR TO DATE
Residential.	100	1,378,114.33	8,029,475.66	107	12,064,532	71,314,105
Gen. Power - 50 kW & under.	101	315,893.23	1,886,801.82	108	2,291,854	14,108,082
Gen. Power - Over 50 kW.	102	719,471.46	4,055,142.11	109	7,711,592	45,084,493
Street and athletic - Codes 72, 73 & 74.	103	20,318.14	105,172.60	110	190,630	885,302
Outdoor lighting - Codes 75, 77 & 78.	104	30,830.97	154,846.70	111	217,401	1,086,365
Subtotal.	330	2,464,628.13	14,231,438.89			
Unbilled revenue*.	331					
Total (page 2, item 59).	332	2,464,628.13	14,231,438.89	335	22,476,009	132,478,347
Kilowatt-hours for own use.				113	44,358	216,053
Total kilowatt-hours sold and used.				114	22,520,367	132,694,400
Kilowatt-hours in unbilled revenue (items 331) above*.				336		

AMOUNTS EXCLUDED FROM RATE SCHEDULE REVENUE	Credits	Green Power Revenue
Green Power-Res	N/A	N/A
Green Power-GP < 50kW	N/A	N/A
Green Power-GP > 50kW	N/A	N/A
Gen Partners-Res	\$ 459.91	N/A
Gen Partners-GP<50kW	\$ 534.74	N/A
Gen Partners-GP>50kW	\$ 866.84	N/A
SMC	N/A	N/A
EGC	N/A	N/A
VCP	N/A	N/A
VII	N/A	N/A

PURCHASED POWER						
TVA	ITEM NO	AMOUNT		ITEM NO	KILOWATT-HOURS PURCHASED	
		THIS MONTH	YEAR TO DATE		THIS MONTH	YEAR TO DATE
Purchased Power.	115	2,102,417.39	10,749,240.17	119	26,409,349	139,377,286
Facilities Rental.	116					
Other Charges/Credits.	117					
Total from TVA.	118	2,102,417.39	10,749,240.17	122	26,409,349	139,377,286
Other Purchased Power*.	218			222		
Subtotal.	340	2,102,417.39	10,749,240.17			
Unbilled Purchases*.	341					
Total (page 2, item 65).	342	2,102,417.39	10,749,240.17	345	26,409,349	139,377,286
Less kilowatt hours sold and used (item 114).				123	22,520,367	132,694,400
Line losses and kilowatt-hours unaccounted for.				124	3,888,982	6,682,886
Percent of losses to purchases (2 decimal places).				125	14.73	4.79
Cost per kilowatt-hour including facilities rental (cents).				127	7.961	7.712
Kilowatt-hours in unbilled purchases (Item 341) above*.				346		

**Purchased other power under contract number TV- _____ from _____

POWER DISTRIBUTORS

O.M.B.NO. 3316-0001

TVA 4171 (FIN-1-92)

MONTHLY REPORT TO TVA

APPROVAL EXPIRES 11-30-2004

NAME OF REPORTING ORGANIZATION

Rockwood Electric Utility

FOR MONTH AND YEAR

NOVEMBER 2018

PAGE 3a

CUSTOMER DATA

CLASS OF SERVICE	THIS MONTH	SAME MONTH LAST YEAR
Residential	11,592	11,567
Gen. Power - 50 kW & under.	2,761	2,784
Gen. Power - Over 50 kW.	133	124
Street and athletic - Codes 72, 73 & 74.	39	39
Outdoor Lighting - Code 78.	133	137
Total.	14,658	14,651
Special Outdoor Lighting - Code 75.		
Outdoor Lighting - Code 77.	2,151	2,155

LONG-TERM DEBT

CHANGE THIS MONTH	AMOUNT
Long-term debt last report (item 41).	3,943,698.56
Add new long-term debt this month (page 3).	
Total.	3,943,698.56
Less reductions this month (page 3).	393.68
Long-term debt this month (item 41).	3,943,304.88

OPERATING RATIO

	THIS MONTH	YEAR TO DATE
Item 81 minus item 80 divided by item 64 equals	100.11%	89.01%

Footnotes:

SIGNED

TITLE

DATE PREPARED

*Item numbers 331, 336, 341, and 346 are to be filled in only if distributor chooses the option to estimate the unbilled electric sales.