

KINGSTON CITY COUNCIL

Regular Meeting Tuesday September 12, 2023 6:00 P.M.

AGENDA

- 1. Call to Order
- 2. Invocation and Pledge
- 3. Roll Call
- 4. Approval of Previous Minutes
- 5. Citizens Comments/Persons to Appear/Proclamations
 - A. A proclamation declaring September 17th 23rd, 2023 as "Constitution Week"
- 6. Reports
 - A. Mayor and Council
 - B. City Manager's Report
- 7. Addition of items to the meeting agenda received after close of agenda deadline (By unanimous consent of all members present)
- 8. Unfinished Business
 - A. None
- 9. New Business
 - A. Consideration of the first reading of Ordinance 23-09-12-01, an ordinance amending the annual budget for the City of Kingston, Tennessee for fiscal year 2023-2024
 - B. Consideration to authorize the Mayor to enter in to a professional services agreement with Ardurra Group, Inc. for professional services related to the ARC Ladd Landing expansion project
 - C. Consideration to accept the draft plan of services for an annexation by owner request at 1190 Gallaher Road and to forward accordingly to the Planning Commission for recommendation

WORK SESSION KINGSTON CITY COUNCIL

TUESDAY AUGUST 1, 2023 – 6:00 P.M. KINGSTON CITY HALL

The Kingston City Council met in a regular work session on Tuesday, August 1, 2023. Mayor Tim Neal called the work session to order. The following members were present: Council Member Philip Bredwell, Council Member Randy Childs, Council Member Tommy Guinn, Council Member Stephanie Wright, and Mayor Tim Neal. Staff present: City Manager David Bolling, City Clerk Kelly Jackson, City Attorney Andrew Thompson, Finance Director Michelle Kelley, and Utility Director Kevin Hamilton. The Invocation was given by Member Tommy Guinn and Council Member Philip Bredwell led the pledge. Vice Mayor Tony Brown was absent.

Citizen Comments:

 Linda Wolfenbarger and Sue Collins addressed Council about acquiring a Safe Haven Baby Box at Kingston Fire Station 1. (This will be added to the regular meeting agenda on August 8, 2023)

Continued discussion of lighting improvements at Exit 352.

Council Member Childs (REU Board Rep) explained the quote received by Rockwood Electric to upgrade the lighting fixtures at Exit 352. Council had previously earmarked \$150,000 for this project and the estimate quoted was \$121,700. This will be added to the regular meeting agenda on August 8, 2023

City Manager Bolling added that lighting improvements in the areas of Gallaher Road and the area between the Hwy 70 bridge and Swan Pond Road were also discussed and Senator Yager was approached about possible TDOT involvement to assist with those potential projects since both are state highways.

<u>Discussion of potential placement of transient boat slips to be funded with the Boating</u> Infrastructure Grant.

Council Member Wright explained some of the guidelines associated with the BIG Grant and part of the application process involved noting the potential placement of the "slips". Discussion ensued about the possibility of placing them at the Amphitheater pending TVA approval. Further discussion ensued about whether the grant would allow for other infrastructure instead of actual "slips" such as a floating gangplank which would allow for 26' boats. She will gather further information to clarify. Council agreed that the Amphitheater location would be their preferred location for application process.

Council Member Bredwell requested inquiry into declaring a "No Wake" zone near our existing boat slips at 58 landing. City Manager Bolling stated he would inquire about applying with TVA.

<u>Discussion of Resolution 23-08-08-01, a resolution authorizing continuous records disposition</u> based upon current records retention schedules.

City Clerk Kelly Jackson explained that the City adopted the MTAS records retention schedule many years ago. Recent training advised that we now needed a resolution allowing for records destruction based on the retention schedule. This resolution would allow staff to continue disposing of records

based on this records retention schedule. This will be added to the regular meeting agenda on August 8, 2023.

Council/Staff Comments:

- Member Bredwell- Mentioned that he had received requests for some additional seating
 around the Pickel Ball Courts and he contacted Parks & Rec Director JR Best about the
 request. He also mentioned that the recent storm destroyed the Kayak building at Lakewood
 Park (Insurance Claim is pending)
- Vice-Mayor Brown- Absent
- Member Childs- Requested a special called meeting to discuss sewer charges prior to next month's work session.
- Member Guinn-No additional comments
- Member Johnson-No additional comments
- Mayor Neal- No additional comments
- Member Wright-Thanked all city employees for their hard work cleaning up after the recent storms.
- **City Manager David Bolling-**Reminded everyone that the parking lot at City Hall is scheduled to be resurfaced on August 5th so the parking lot will be closed off. Reminded everyone about the open house at Fire Station 1 on August 2nd at noon to allow everyone to see the recent renovations.
- City Clerk Kelly Jackson-No additional comments.
- City Attorney Andrew Thompson-No additional comments.
- Utility Director Kevin Hamilton-No additional comments.
- Finance Director Michelle Kelley-No additional comments.

APPROVED	
Tim Neal, Mayor	
ATTEST:	
 City Clerk	

Meeting was adjourned at 6:23 PM

KINGSTON CITY COUNCIL PUBLIC HEARING

TUESDAY, AUGUST 8, 2023 – 5:45 P.M. KINGSTON CITY HALL

The Kingston City Council held a Public Hearing on Tuesday, August 8, 2023 at 5:45 p.m. Mayor Neal called the Hearing to Order. City Council Members present include Council Member Philip Bredwell, Council Member Randy Childs, Council Member Tommy Guinn, Council Member Lucy Johnson, Council Member Stephanie Wright and Mayor Tim Neal. Staff present: City Manager David Bolling, City Clerk Kelly Jackson, Finance Director Michelle Kelley, City Attorney Andrew Thompson and Utility Director Kevin Hamilton (5:52PM). Others present include Dawn Carlock (Roane Alliance), Mr. & Mrs. Tim Shirran, BBB Communications staff Dudley Evans (5:55PM), Roane County News Damon Lawrence (5:55PM), Beverly Heilman, Nancy Hamilton (5:56PM), Linda Wolfenbarger, Sue Collins and William Wilson.

The hearing was for the purpose of:

Consideration of Ordinance 23-07-11-01, an ordinance amending the zoning map of the City of Kingston, Tennessee by rezoning property from R-2 residential district to C-2 highway business district (Roane County Tax Map 058K, Group G, Parcel 013.00)

Mayor Neal made two announcements inquiring if anyone wished to address Council regarding the above-listed Ordinance. Mayor Neal adjourned the Public Hearing at 6:00 P.M. after seeing there was no one present that wished to address Council regarding this ordinance.

REGULAR MEETING KINGSTON CITY COUNCIL

TUESDAY, AUGUST 8, 2023 – 6:00 P.M. KINGSTON CITY HALL

The Kingston City Council met in regular session on Tuesday, August 8, 2023 at 6:00 P.M. Mayor Tim Neal called the meeting to order. Council Member Tommy Guinn gave the Invocation and Council Member Lucy Johnson led the pledge. Upon roll call the following members were present: Council Member Philip Bredwell, Council Member Randy Childs, Council Member Tommy Guinn, Council Member Lucy Johnson, Council Member Stephanie Wright, and Mayor Tim Neal. Staff present: City Manager David Bolling, City Clerk Kelly Jackson, Finance Director Michelle Kelley, City Attorney Andrew Thompson and Utility Director Kevin Hamilton. Vice-Mayor Tony Brown was absent.

APPROVAL OF PREVIOUS MINUTES

A motion was made by Member Guinn, second by Member Wright to waive the reading and approve as written the minutes of the Public Hearing/Regular Meeting on July 11, 2023.

The motion passed with a unanimous roll call vote. 6 Ayes.

CITIZEN COMMENTS/PERSONS TO APPEAR/PROCLAMATIONS

- Dawn Carlock (Roane Alliance) updated council on recent events and upcoming events. Complimented the Kingston Police and Fire Departments during National Night Out. She mentioned the new tourism cards to promote local businesses. She announced an upcoming charity softball tournament and hopes a team will be formed from each city to participate on November 4th. She also explained the upcoming "Roane Taste of Holidays" event.
- Matt Caldwell addressed council and gave a brief update on the Dollar Tree project and advised he forwarded the paving quotes. (City Manager Bolling stated we could add this to the September work session meeting)

REPORTS-MAYOR AND COUNCIL-

- Member Bredwell-No additional comments
- Member Brown-Absent
- Member Childs-Commented on REU's work to restore power following the recent storms.
- Member Guinn-No additional comments.
- Member Johnson-No additional comments.
- Member Wright-Advised that the Tennessee Riverline has approached us about a concept plan that they will present to the public on September 29th and she would like feedback on that project.
- Mayor Neal- No additional comments

REPORTS-CITY MANAGER'S REPORT

- Commended City Personnel for their hard-working cleaning up after the recent storms.
- Received a proposal from Ardurra for professional services for the ARC project at Ladd Park. It has been vetted and meets the requirements. This will be ready for next month's agenda for approval to proceed.
- Have a conference call tomorrow with the officials from BASSMASTER to continue planning for the upcoming tournament in September
- We are in the process of updating our 5-year capital plans which we plan to have complete by November 1st.
- The new school zone light for Cherokee Middle will be installed next week.
- Planning future facilities tour this year for Council Members. Possible dates of October 6th or 13th.

<u>ADDITION OF ITEMS TO THE MEETING AGENDA RECEIVED AFTER CLOSE OF AGENDA DEADLINE (BY UNANIMOUS CONSENT OF ALL MEMBERS PRESENT.-NONE</u>

UNFINISHED BUSINESS:

A. Consideration of the second and final reading of Ordinance 23-07-11-01, an ordinance amending the zoning map of the City of Kingston, Tennessee by rezoning property from R-2 residential district to C-2 highway business district (Roane County Tax Map 058K, Group G, Parcel 013.00)

A motion was made by Member Wright, second by Member Guinn to approve the second and final reading of Ordinance 23-07-11-01, an ordinance amending the zoning map of the City of Kingston, Tennessee by rezoning property from R-2 residential district to C-2 highway business district (Roane County Tax Map 058K, Group G, Parcel 013.00)

The motion passed with a unanimous roll call vote. 6 Ayes.

NEW BUSINESS:

A. Consideration of Resolution 23-08-08-01, a resolution authorizing continuous records disposition based upon current records retention schedules.

A motion was made by Member Guinn, second by Member Bredwell to adopt Resolution 23-08-08-01, a resolution authorizing continuous records disposition based upon current records retention schedules

The motion passed with a unanimous roll call vote. 6 Ayes.

B. Consideration to authorize the Mayor to enter in to an agreement with Rockwood Electric Utility for the replacement of lights at Exit 352 in an amount not to exceed \$150,000.

A motion was made by Member Childs, second by Member Johnson to authorize the Mayor to enter in to an agreement with Rockwood Electric Utility for the replacement of lights at Exit 352 in an amount not to exceed \$150,000.

The motion passed with a unanimous roll call vote. 6 Ayes.

C. Consideration to authorize the placement of a Safe Haven Baby Box at fire station 1

A motion was made by Member Guinn, second by Member Wright to authorize the placement of a Safe Haven Baby Box at fire station 1

The motion passed with a unanimous roll call vote. 6 Ayes.

Mayor Neal adjourned the meeting at 6:15 pn
APPROVED
Tim Neal, Mayor
ATTEST:
City Clerk



WHEREAS: September 17, 2023 marks the two hundred and thirty-sixth anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS: It is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary; and to the patriotic celebrations which will commemorate the occasion; and

WHEREAS: Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week,

NOW, THEREFORE I, Timothy F. Neal by virtue of the authority vested in me as Mayor of the City of Kingston in the state of Tennessee in cooperation with Southwest Point Chapter National Society Daughters of the American Revolution do hereby proclaim the week of September 17 through 23 as

CONSTITUTION WEEK

AND ask our citizens to reaffirm the ideals of the Framers of the Constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties, remembering that lost rights may never be regained.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City to be affixed this 12th day of September 2023.

Timothy F. Neal, Mayor City of Kingston, TN

ORDINANCE NO. 23-09-12-01 AN ORDINANCE AMENDING THE ANNUAL BUDGET FOR THE CITY OF KINGSTON, TENNESSEE FOR FISCAL YEAR 2023-2024

WHEREAS, Tennessee Code Annotated Title 9 Chapter 1 Section 116 requires funds first be appropriated before being expended and that no appropriations may exceed available funds;

WHEREAS, Tennessee Code Annotated Title 6 Chapter 56 Section 208 allows amendment of the budget ordinance in the same manner as any other ordinance may be amended;

WHEREAS, Allocations are made to purchase trucks previously passed in resolution for public works;

NOW, THEREFORE BE IT ORDAINED by the City Council for the City of Kingston, Tennessee, that:

SECTION 1: Appropriations. The governing body appropriates the following increases to Capital Equipment for Finance and Park & Rec, the Fitness Court Capital Improvement and American Resue Plan Act:

General Fund:

Revenues:

110-33193	ARPA	\$88,468.00
110-27100	Fund Balance	\$130,400.00
110-36250	Insurance Recoveries	\$6,788.77

Expenditures:

110-52130-942 ARPA Public Works Vehicles	\$88,468.00
110-41500-944 Finance Capital Equipment	\$5,400.00
110-43750-915 P&R Capital Equipment	\$6,810.00
110-43750-925 Fitness Court	\$125,000.00

Section 2: Submission to the Director of Local Finance. This amendment will be submitted to the Director of the Office of State and Local Finance as required by state statute to show continued compliance with the requirements of Tennessee Code Annotated Title 9 Chapter 21 Section 403 to maintain a balanced budget.

		-
	Tim Neal	
	\mathbf{Mayor}	
Kelly Jackson		
City Clerk		
Passed 1st Reading		
Passed 2 nd Reading		



PROFESSIONAL SERVICES AGREEMENT

THIS IS AN AGREEMENT effective as of the date of your signature ("Effective Date") between the City of Kingston ("Client") and Ardurra Group, Inc. ("Engineer") to provide professional services to the Client in support of the Client's Ladd Landing Waterfront Parking Access Improvements ("Project"). Engineer's services under this Agreement, include construction to upgrade the existing lake access parking facilities along with associated infrastructure improvements. At this time, we understand our initial scope of services will include:

1.01 Scope of Services

A. Survey

- 1. Topographic survey of the project site, including elevations, utilities, and planimetric features;
- 2. Boundary survey to establish the current property lines and ROW at the site;

B. Preliminary Engineering

- 1. Preliminary due diligence activities and site visit;
- 2. Project meetings and coordination;
- 3. Prepare a preliminary site layout plan based on the PER provided by the Client. We will submit the preliminary plan to the Client and design team for review and approval;
- 4. Prepare opinion of probably construction cost based on the approved preliminary layout;

C. Construction Documents

- Construction plans per the approved preliminary layout. These plans will include site demolition, site layout, paving, grading, erosion prevention and sediment control (3 phases), storm drainage, water service, sanitary sewer service, and site related details (e.g., pavement thickness, drainage structures);
- 2. Design calculations for the on-site storm drainage piping system;
- 3. Storm water quality design;
- 4. Update opinion of probable construction cost;
- 5. Notice of Intent (NOI) and Stormwater Pollution and Prevention Plan (SWPPP);
- 6. Submit NOI to TDEC for review and approval;
- 7. TDOT entrance permit preparation and submittal;
- 8. Aquatic Resource Alteration Permit (ARAP, general) preparation for TDEC;
- 9. Submit construction documents for review and incorporate reviewer comments and reissue plans if necessary;
- 10. Project manual and specifications preparation for bidding;
- D. Bidding Phase Services: issuing bid documents for contractor review, attend pre-bid meeting, coordinate contractor questions, issue addenda if required, and coordination bid award and contract execution;



- E. Construction Phase Services: field and office coordination including answering contractor's questions, reviewing shop drawings, construction progress meetings, working with the Client to coordinate field changes, and review change orders. Additional effort beyond the budget provided will be invoiced on an hourly rate basis.
- F. Post Construction: we will work with the Client 's registered land surveyor who will prepare the record drawings for the water, sewer, and storm drainage systems. We will review their findings and prepare necessary calculations. This will be completed one time. Any additional calculations, coordination, etc. due to variations between the plans and the constructed system(s) will be invoiced on an hourly rate basis.

1.02 Items Not Included

- A. At this time, we have not included budgets for the following services and/or reimbursable expenses; some may not be necessary for the project. We will be happy to furnish estimates for these upon request:
 - 1. Field surveying, traffic engineering, infrastructure design outside of the proposed property lines (e.g., roads, utilities, sidewalks), gas, landscaping, sanitary sewer pump stations (if required budge \$9,200), and retaining walls (if required budget \$8,800);
 - 2. Site lighting and electrical power service (if required budget \$18,000);
 - 3. Environmental permitting (e.g., wetlands, ARAP, Sinkhole);
 - 4. Property entitlement (i.e., Rezoning, UOR, BZA);
 - 5. Right-of-Way and easement permitting (e.g., railroad, TDOT (if required budget \$4,200), TVA)
 - 6. Preparing estimates of probable construction cost;
 - 7. Reproductions and permitting fees;
 - 8. Changes in scope of work including value engineering.

Client and Engineer further agree as follows:

2.01 Basis of Payment—Lump Sum with Progress or Milestone Payments

A. Client shall pay Engineer for Services based on a Lump Sum amount of \$173,800 (excluding reimbursable expenses) as follows:

1.	Topographic & Boundary Survey	\$12,500
2.	Preliminary Engineering	\$13,800
3.	Construction Documents	\$97,300
4.	Bidding Phase	\$7,900
5.	Construction Administration	\$37,800
6.	Post Construction	\$4,500

B. The portion of the compensation amount billed monthly for Engineer's Services will be based upon Engineer's estimate of the percentage of the total Services actually completed during the billing period.



2.02 Additional Services: For Additional Services, Client shall pay Engineer an amount equal to the cumulative hours charged in providing the Additional Services by each class of Engineer's employees, times standard hourly rates for each applicable billing class plus reimbursement of expenses incurred in connection with providing the Additional Services and Engineer's consultants' charges, if any. Engineer's standard hourly rates are provided in Appendix A. Engineer shall provide Client an estimate of Additional Services upon request and in accordance with mutually agreed work scope and schedule.

2.03 Payment Procedures

- A. Engineer shall prepare invoices in accordance with its standard invoicing practices and submit the invoices to Client on a monthly basis. Invoices are due and payable within 30 days of receipt. If Client fails to make any payment due Engineer for Services, Additional Services, and expenses within 30 days after receipt of Engineer's invoice, then Engineer may, after giving seven (7) days written notice to Client, suspend Services under this Agreement until Engineer has been paid in full all amounts due for Services, Additional Services, expenses, and other related charges. Client waives any and all claims against Engineer for any such suspension.
- B. If Client disputes an invoice, either as to amount or entitlement, then Client shall promptly advise Engineer in writing of the specific basis for doing so, may withhold only that portion so disputed, and must pay the undisputed portion.
- C. If the Client fails to make payments when due and the Engineer incurs any costs in order to collect overdue sums from the Client, the Client agrees that all such collection costs incurred shall immediately become due and payable to the Engineer. Collection costs shall include, without limitation, reasonable attorney fees, collection agency fees and expenses, court costs, collection bonds and reasonable Engineer staff costs at standard billing rates for the Engineer's time spent in efforts to collect. This obligation of the Client to pay the Engineer's collection costs shall survive the term of this Agreement or any earlier termination by either party. This agreement by the Client to pay the reasonable collection costs of the Engineer, including attorney fees, in the event the Client fails to pay amounts owed to the Engineer, shall not be interpreted in a reciprocal manner, and the Client waives and releases any right to recover defense, offset, and/or counter claim costs, including attorney fees, in the event the Client prevails in the collection efforts of the Engineer.
- D. If the Client fails to make payment to the Engineer in accordance with the payment terms herein, this shall constitute a material breach of this Agreement and shall be cause for termination of this Agreement by the Engineer.
- E. Payments to the Engineer shall not be withheld, postponed or made contingent on the construction, completion or success of the project or upon receipt by the Client of offsetting reimbursement or credit from other parties who may have caused Additional Services or expenses. No withholdings, deductions or offsets shall be made from the Engineer's compensation for any reason unless the Engineer has been found to be legally liable for such amounts. Payment of any invoice by the Client to the Engineer shall be taken to mean that the Client is satisfied with the Engineer's services to the date of payment and is not aware of any deficiencies in those services.



3.01 Basic Agreement and Period of Service

- A. Engineer shall provide or furnish the Services set forth in this Agreement. If authorized by Client, or if required because of changes in the Project, Engineer shall furnish services in addition to those set forth above ("Additional Services").
- B. Engineer shall complete its Services within a reasonable period of time. If, through no fault of Engineer, such periods of time or dates are changed, or the orderly and continuous progress of Engineer's Services is impaired, or Engineer's Services are delayed or suspended, then the time for completion of Engineer's Services, and the rates and amounts of Engineer's compensation, shall be adjusted equitably.
- C. Force Majeure: Engineer shall not be held responsible for any delay or failure in performance caused by fire, flood, explosion, war, strike, embargo, government requirement, civil or military authority, acts of God, act or omission of Constructors, vandalism, or other similar causes that are beyond its control.

4.01 Termination

A. The obligation to provide further services under this Agreement may be terminated without cause by either party upon ten (10) days written notice. On termination by the Client or Engineer, the Client shall pay Engineer with respect to any services performed to the date of termination (including all reimbursable expenses incurred).

5.01 General Considerations

- A. The standard of care for all professional, engineering, and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with any services performed or furnished by Engineer. Subject to the foregoing standard of care, Engineer and its consultants may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.
- B. Engineer shall secure and endeavor to maintain reasonable commercially available insurance coverage for Engineer regarding claims of negligence, causing bodily injury, death, or property damage which may arise from the performance of services under this Agreement.
- C. If any claim is brought against either the Client or Engineer by any third party, relating in whole or in part to the alleged acts, errors, or omissions of the Client or Engineer, to the fullest extent allowed by law, each party shall indemnify the other party against any loss or judgment, including reasonable attorneys' fees and costs, to the extent that such loss or expense arises from or is caused by the party's negligent acts, errors or omissions or by anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder. Neither Party to this Agreement is required to indemnify the other Party in any manner whatsoever for the other Party's sole negligence.



- D. Mutual Waiver and Limit of Liability: To the fullest extent permitted by law, Owner and Engineer (1) waive against each other, and the other's employees, officers, directors, members, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement or the Project, and (2) agree that Engineer's total liability to Owner under this Agreement shall be limited to the total amount of compensation received by Engineer.
- E. In recognition of the relative risks, rewards and benefits of the project to both the Client and Engineer, the risks have been allocated such that the Client agrees that, to the fullest extent permitted by law, Engineer's total liability to the Client for any and all injuries, claims, losses, expenses, damages, or claim expenses arising out of this agreement from cause or causes, shall not exceed the amount of Engineer's fee or five hundred thousand (\$500,000) dollars, whichever is greater. This limitation shall apply regardless of the cause of action or legal theory pled or asserted. In no event will the total liability of Engineer to the Client exceed the dollar value amount of insurance policy coverage then available to Engineer on the date of a final court judgement or arbitration award obtained by or on behalf of the Client. Additional limits of \$1,000,000 may be made a part of this Agreement for a fee of ten percent (10%) of the total fees included herein.
- F. Owner and Engineer may transmit, and shall accept, Project-related correspondence, Documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website portal, in accordance with a mutually agreeable protocol.
- G. Engineer may also, upon Owner's request and in conformance with Owner confidentiality requirements, provide Documents or otherwise grant access to Documents to Owner agents, representatives, or third parties ("Recipients"). No warranty, either expressed or implied, is made by Engineer to Recipients regarding the accuracy or reliability of these Documents. Engineer reserves the right to revise, update and improve its electronically stored Documents without notice and assumes no responsibility for any damages which may arise as a result of the intended and continued use of this information by Engineer. Use of the Documents by Recipients is subject to the following limitations:
 - 1. By using these Documents, Recipients agree to verify the data and to ascertain its accuracy for the intended use.
 - Engineer makes every effort to ensure that Document files are free of computer viruses and/or malware; however, Engineer assumes no responsibility for damages caused by the installation or use of these data.
 - Engineer makes no representations as to long term compatibility, usability, or readability of the
 Documents resulting from the Recipient's use of software application packages, operating
 systems, or computer hardware differing from those used in the drafting or transmittal of the
 Documents.
- H. Engineer's opinions (if any) of probable construction cost are to be made on the basis of Engineer's experience, qualifications, and general familiarity with the construction industry. However, because Engineer has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Engineer cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from



opinions of probable construction cost prepared by Engineer. If Client requires greater assurance as to probable construction cost, then Client agrees to obtain an independent cost estimate.

- Engineer shall not be responsible for any decision made regarding construction contract requirements, or any application, interpretation, clarification, or modification of the construction contract documents other than those made by Engineer or its consultants.
- J. All drawings, specifications (i.e., Contract Documents) and other Instruments of Service of Engineer pursuant to this Agreement shall remain property of Engineer and are instruments of service in respect to the project only. They are not intended or represented to be suitable for reuse by the Client or others on extensions of the project or on any other project. Any reuse without written verification or adaptation by Engineer for the specific purpose intended will be at the Client's sole risk and without liability or legal exposure to Engineer; and the Client shall indemnify and hold harmless Engineer from all claims, damages, losses and expenses including reasonable attorneys' fees arising out of or resulting there from. Any such verification or adaptation will entitle Engineer to further compensation.
- K. The parties acknowledge that Engineer's Services do not include any services related to unknown or undisclosed Constituents of Concern. If Engineer or any other party encounters, uncovers, or reveals an unknown or undisclosed Constituent of Concern, then Engineer may, at its option and without liability for consequential or any other damages, suspend performance of Services on the portion of the Project affected thereby until such portion of the Project is no longer affected, or terminate this Agreement for cause if it is not practical to continue providing Services.
- L. The Engineer shall indicate to the Client the information needed for rendering of services hereunder. The Client shall provide the Engineer such information as is available to the Client and the Engineer shall be entitled to rely upon the accuracy and completeness thereof. The Client recognizes that it is impossible for the Engineer to assure the accuracy, completeness and sufficiency of such information, either because it is impossible to verify, or because of errors or omissions which may have occurred in assembling the information the Client is providing. Accordingly, the Client agrees, to the fullest extent permitted by law, to indemnify and hold the Engineer and the Engineer's sub-consultants harmless from any claim, liability or cost (including reasonable attorney's fees and costs or defense) for injury or loss arising or allegedly arising from errors, omissions or inaccuracies in documents or other information provided by the Client to the Engineer.
- M. All unsettled claims, counterclaims, disputes or other matters in question arising out of or related to this Agreement shall first be attempted to be resolved by negotiation and/or mediation. This provision may be waived by the mutual consent of the parties or by either party if its rights would be irrevocably prejudiced by a delay in initiating arbitration or the right to file a lawsuit. Mediation is an express condition precedent to a trial or hearing on the merits of any dispute.
- N. This Agreement is to be governed by the law of the State in which the Project is located.



6.01 Construction Phase Services

- A. Where it is understood and agreed that our Agreement for Project services does not include project observation or general review of the Contractor's performance or any construction phase services, the Client shall be responsible at their sole discretion for all such services. The Client assumes all responsibility for interpretation of the Contract Documents and for construction observation and/or supervision and waives and releases any claims against Engineer that may be in any way connected thereto.
- B. In addition, the Client agrees, to the fullest extent permitted by law, to indemnify and hold Engineer harmless from any loss, claim or cost, including reasonable attorney's fees and costs of defense, arising or resulting from the performance of such contract administration services by other persons or entities and from any and all claims arising from modifications, clarifications, interpretations, adjustments or changes made to the Contract Documents to reflect changed field or other conditions, except to the extent such claims arise from the sole negligence or willful misconduct of Engineer. If the Client requests in writing that Engineer provide any specific construction phase services and if we agree in writing to provide such services, then Engineer shall be compensated for these services as provided for in the Agreement.
- C. Detailed inspections and exhaustive or continuous project review and observation services are not included within Engineer's scope of services. We do not guarantee or warrant the performance of, and shall have no responsibility for, the acts or omissions of any contractor, subcontractor, supplier or any other entity furnishing materials or performing any work on the project;
- D. Neither the professional activities of the Engineer, nor the presence of the Engineer or its employees and subconsultants at a construction/project site, shall relieve the General Contractor of its obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing, superintending and coordinating the Work in accordance with the contract documents and any health or safety precautions required by any regulatory agencies or by construction industry standards.
- E. Engineer and its personnel have no authority to exercise any control over any construction contractor or its employees in connection with their work or any health or safety programs or procedures. The Client agrees that the General Contractor shall be solely responsible for jobsite safety and warrants that this intent shall be carried out in the Client's contract with the General Contractor. The Client also agrees that the Client, the Engineer and the Engineer's subconsultants shall be indemnified by the General Contractor and shall be made additional insureds under the General Contractor's policies of general liability insurance. The Client will require the General Contractor to include these additional insureds in the Contractor's Project insurance coverages.
- F. Unless otherwise stated, Engineer will have access to the site for activities necessary for the performance of the services. Engineer will take precautions to minimize damage resulting from these activities but has not included in the project fee the cost of restoration of any damage.



7.01 Total Agreement

A. This Agreement (including any expressly incorporated attachments), constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

Attachments: Appendix A: Billing Rates and Expense Policy

This information was prepared for Ardurra Group, Inc. by Aarron M. Gray. IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

Client: City of K By:	ingston	Engineer: A	rdurra Group las	
Print name:	Tim Neal	Print name:	Aarron M. Gray	
Title:	Mayor	Title:	Project Director	
Effective Date:	August 31, 2023	Date Signed:	August 31, 2023	
Address:	900 Waterford Place			
	Kingston, TN 37763			

The following are our hourly rates per employee grade (Table 1) and standard rates for reimbursable expenses (Table 2). These rates may be adjusted on an annual basis.

TABLE 1: HOURLY RATES

Classification	Hourly Rate
Practice Director/Principal	\$250
Project Director	\$235
Senior Project Manager	\$225
Group Leader	\$195
Professional Engineer V	\$165
Professional Engineer IV	\$155
Professional Engineer III	\$145
Engineering Associate II	\$135
Engineering Associate I	\$125
Senior Designer	\$135
Designer	\$110
Senior Construction Manager	\$185
Construction Representative III	\$125
Construction Representative II	\$110
Construction Representative I	\$100
Administrative	\$70

Ardurra project expenses typically include mileage, reproductions (e.g., plans, project manuals, permits), field stakes, flagging, parking (project related), or other materials and items necessary to complete each specific phase of the project.

TABLE 2: EXPENSES

Classification	Rate
Mileage (varies based on IRS standard)	\$0.625/mile
Reprographics & Shipping	Cost + 15%
Lodging & Travel	Cost
Outside Services	Cost + 5%

Roane County - Parcel: 049G A 001.06



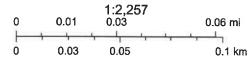
Date: September 6, 2023

County: Roane

Owner: BORJA GUADALUPE CALDERON &

Address: GALLAHER RD 1190 Parcel Number: 049G A 001.06

Deeded Acreage: 0 Calculated Acreage: 1



Esri Community Maps Contributors, Tennessee STS GIS, © OpenStreetMap, Microsoft, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, State of Tennessee, Comptroller of the Treasury, TDOT Aerial Surveys

Plan of Services 1190 Gallaher Road Roane County Tax Map 049G, Group A, Parcel 001.06

The annexation area is parcel 001.06, Roane County Tax Map 049G, Group A and that portion of the Gallaher Road right-of-way from the existing corporate limits to the easternmost point of Parcel 001.06, Roane County Tax Map 049G, Group A.

Police Protection: Police protection services will be provided to the annexation area beginning on the effective date of annexation using existing equipment and personnel.

Fire Protection: Fire protection services will be provided to the annexation area beginning on the effective date of annexation using existing equipment and personnel.

Water Service: Public water service will continue to be available to the area from the Kingston Water Department.

Electrical Service: Electric service will continue to be available from the Rockwood Electric Utility.

Sanitary Sewer Service: Sanitary sewer service will continue to be available to the area from the Kingston Water Department.

Solid Waste Collection: Solid waste collection service will be available from the City of Kingston on the effective date of annexation, in accordance with existing city policies.

Brush Removal: Brush removal services will be available to the annexed property on the effective date of annexation provided in accordance with the existing city policies.

Street Construction, Maintenance, and Repair: No street construction, maintenance, nor repair are proposed for the annexation area since the only public street is State Highway 58/Gallaher Road.

Recreation Facilities and Programs: Existing recreation facilities and programs will be available on the effective date of annexation.

Street Lighting: Street lighting will continue to be available through Rockwood Electric Utility

Planning Services: Planning services will be provided by the Kingston Municipal Planning Commission.

Zoning Services: The property will be appropriately zoned as C-2, Highway Business District, on the effective date of annexation.

Codes Enforcement: Codes enforcement will continue to be available by the City of Kingston/Roane County Codes on the effective date of annexation.



KINGSTON BEER BOARD REGULAR MEETING

Tuesday, September 12, 2023

AGENDA

- A. Call to Order
- B. Roll Call
- C. Previous Minutes
- D. New Business
 - 1. None

REGULAR MEETING – KINGSTON BEER BOARD TUESDAY, AUGUST 8, 2023 KINGSTON CITY HALL

The Regular Meeting of the Kingston Beer Board was held on Tuesday, August 8, 2023. Chairman Tim Neal called the meeting to order with the following members present upon roll call: Member Philip Bredwell, Member Randy Childs, Member Tommy Guinn, Member Lucy Johnson, Member Stephanie Wright, and Chairman Tim Neal. Vice-Chair Tony Brown was absent.

PREVIOUS MINUTES

Citizens Comments: None

City Clerk

A motion made by Member Childs, second by Member Johnson to waive the reading and approve as written the minutes of the regular meeting on July 11, 2023.

The motion passed with a unanimous roll call vote. 6 Ayes

New Business: NONE
•
Chairman Neal adjourned the meeting at 6:16 pm
APPROVED
Timothy Neal, Chairman
ATTEST:



KINGSTON WATER BOARD REGULAR MEETING Tuesday, September 12, 2023

AGENDA

- 1. Call to Order
- 2. Roll Call
- 3. Previous Minutes
- 4. Citizens' Comments
- 5. Utility Director's Report
- 6. New Business
 - A. Consideration to approve expenditures of an amount not to exceed \$90,000 for maintenance and repairs to the Ladd and Morrison Hill water tanks
 - B. Consideration to authorize writing off uncollectable water accounts

REGULAR MEETING – KINGSTON WATER BOARD TUESDAY, AUGUST 8, 2023 KINGSTON CITY HALL

The Regular Meeting of the Kingston Water Board was held on Tuesday, August 8, 2023. Chairman Tim Neal called the meeting to order with the following members present upon roll call: Member Philip Bredwell, Member Randy Childs, Member Tommy Guinn, Member Lucy Johnson, Member Stephanie Wright, and Chairman Tim Neal. Vice-Chair Tony Brown was absent.

PREVIOUS MINUTES

A motion made by Member Wright, second by Member Bredwell to waive the reading and approve the minutes as written the minutes of the regular meeting on July 11, 2023.

The motion passed with a unanimous roll call vote. 6 Ayes

Citizen Comments - None

New Business: NONE

CITY MANAGER'S REPORT

- No additional comments-yield to Utility Director Kevin Hamilton for updates. Mr. Hamilton advised that the sewer extension project is underway on Oberry Road/Warren Lane area.
- City Manager Bolling mentioned the possibility of the Board consider allowing the expenditure of the appropriated \$90,000 for tank maintenance for the utility director to proceed in getting that work scheduled. This would be two separate projects (Ladd Landing Tank, Morrison Hill Tank)

A motion was made by Member Wright to add this to the agenda. Mayor Neal advised a roll call vote was unnecessary to add this to the agenda.

A motion was made by Member Wright, second by Member Guinn to authorize the expenditure of the appropriated money to reseal/rehab the Morrison Hill and Ladd Landing Tank not to exceed \$90,000.

The motion passed with a unanimous roll call vote. 6 Ayes

Chairman Neal adjourned the meeting. 6:21 pm	
APPROVED	ATTEST:
Timothy Neal, Chairman	City Clerk



p: 615-466-5220 f: 615-466-5222 www.southeasterntank.com

DATE: 3/24/23

TO: Kevin Hamilton

Kingston Water & Sewer

FROM: Chris Dowdy

Southeastern Tank, Inc.

RE: RFQ Scope

Ladds Landing Reseal Tank Rehab

Southeastern Tank, Inc. is pleased to quote the following service work for your project.

Project Information:

Name:

Ladds Landing 48x24 Tank

Tank Type:

Aquastore

SET Services Provided:

- 1. We will remove one sheet from the tank to allow access of equipment and scaffolding.
- 2. Woodford Hydrant Sample tap will be installed.
- 3. Clean the vertical/horizontal seams with a wire brush to remove any loose sealer.
- 4. Reseal the tank roof exterior with silicone & interior vertical and horizontal seams with NSF approved Manus sealer.
- 5. Repair level indicator cable.
- 6. Repair and patch any existing or potential leaks.
- 7. Sterilize tank once the sealer has cured a minimum of 4-5 calendar days. (weather dependent)

Notes:

1. The owner will be responsible for providing SET with a completely drained tank prior to mobilization.

PROJECT TIME:

Reseal/Rehab:

4 Days

Sealer Cure

4-5 Days (weather dependent)

Sterilization

4 hours















p: 615-466-5220 f: 615-466-5222 www.southeasterntank.com

Description	Cost
Ladds Landing Reseal/Rehab	\$41,130.00

TRAVEL/MOBILIZATION:

• Travel to jobsite is included in this proposal.

BONDING: Not included as part of this proposal.

INSURANCE: Included as part of this proposal. During the period of execution contemplated herein, SET will maintain the following insurance:

- a. Worker's Compensation and Employer's Liability \$1,000,000
- b. Commercia General Liability \$1,000,000 per occurrence/\$5,000,000 aggregate
- c. Automobile Liability \$1,000,000 Combined Single Limit
- d. Pollution Liability \$5,000,000 Combined Single Limit

TAXES: Applicable State Use Taxes are included in this proposal.

FREIGHT: Included in price.

VALIDITY: Price is firm for a period of sixty (60) days.

TERMS: Net thirty (30) days

Southeastern Tank, Inc. appreciates the opportunity to provide a proposal for this project. Should you either have any questions or require any additional information, please do not hesitate to contact me.

Best regards,

Chris Dowdy

Chris Dowdy Southeastern Tank, Inc.















p: 615-466-5220 f: 615-466-5222 www.southeasterntank.com

DATE: 8/7/23

TO: Kevin Hamilton

Kingston Water & Sewer

FROM: Chris Dowdy

Southeastern Tank, Inc.

RE: RFQ Scope

Morrison Hill Reseal & Tank Rehab

Southeastern Tank, Inc. is pleased to quote the following service work for your project.

Project Information:

Name:

Morrison Hill 75x33 Tank

Tank Type:

Aquastore

SET Services Provided:

- 1. We will remove one sheet from the tank to allow access of equipment and scaffolding.
- 2. Woodford Hydrant Sample tap will be installed.
- 3. Clean the vertical/horizontal interior seams with a wire brush to remove any loose sealer.
- 4. Reseal the tank roof exterior dome nodes with silicone & interior vertical and horizontal seams with NSF approved Manus sealer.
- 5. Repair and patch any existing or potential leaks.
- 6. Replace 6 cathodic bars.
- 7. Sterilize Tank once the sealer has cured a minimum of 4-5 calendar days. (weather dependent)

Notes:

1. The owner will be responsible for providing SET with a completely drained tank prior to mobilization.

PROJECT TIME:

Reseal/Rehab:

5 -6 Days

Sealer Cure

4-5 Days (weather dependent)

Sterilization

4 hours















Description	Cost
Morrsion Hill Reseal/Rehab	\$48,240.00

TRAVEL/MOBILIZATION:

Travel to jobsite is included in this proposal.

BONDING: Not included as part of this proposal.

INSURANCE: Included as part of this proposal. During the period of execution contemplated herein, SET will maintain the following insurance:

- a. Worker's Compensation and Employer's Liability \$1,000,000
- b. Commercia General Liability \$1,000,000 per occurrence/\$5,000,000 aggregate
- c. Automobile Liability \$1,000,000 Combined Single Limit
- d. Pollution Liability \$5,000,000 Combined Single Limit

TAXES: Applicable State Use Taxes are included in this proposal.

FREIGHT: Included in price.

VALIDITY: Price is firm for a period of sixty (60) days.

TERMS: Net thirty (30) days

Southeastern Tank, Inc. appreciates the opportunity to provide a proposal for this project. Should you either have any questions or require any additional information, please do not hesitate to contact me.

Best regards,

Chris Dowdy

Chris Dowdy Southeastern Tank, Inc.













916-02020-25 - ***** Terminated - Account

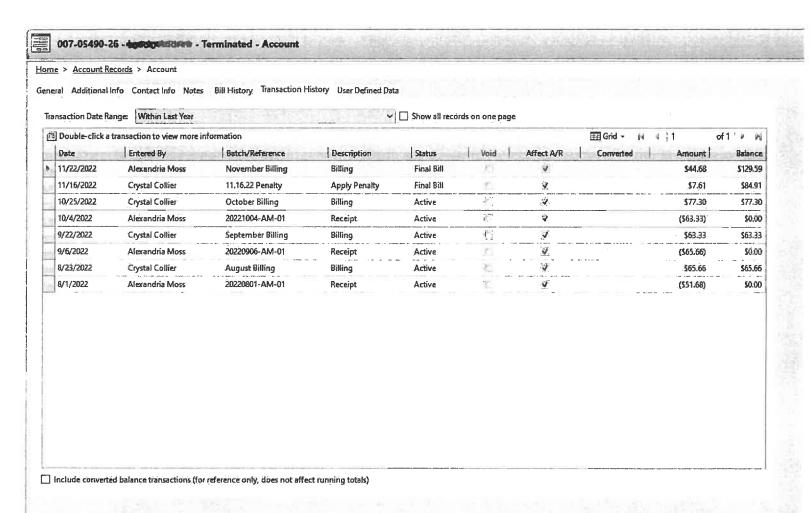
Home > Account Records > Account

General Additional Info Contact Info Notes Bill History Transaction History User Defined Data

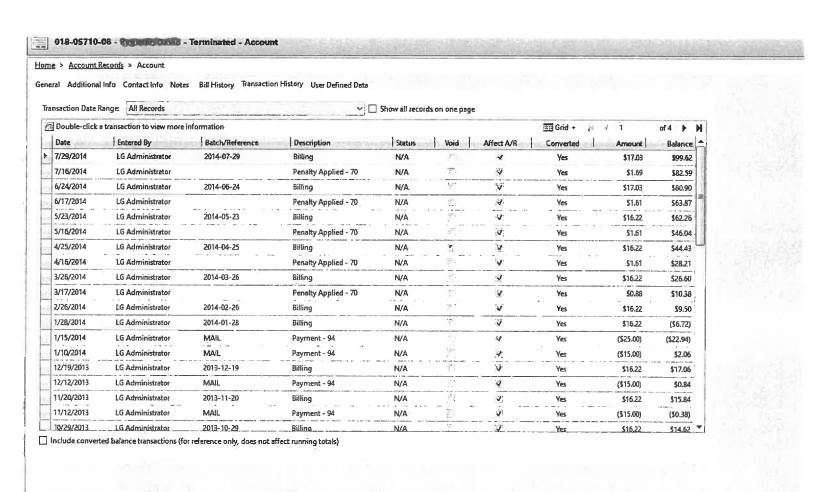
É	Double-click	a transaction to view more	information					Grid *	1 4 1	of 2
	Date	Entered By	Batch/Reference	Description	Status	Void	Affect A/R	Converted	Amount	Balance
	9/28/2010	LG Administrator	2010-09-28	Billing	N/A	F1.	e.	Yes	\$36.74	\$88.54
	9/16/2010	LG Administrator		Penalty Applied - 70	N/A	10	V	Yes	\$4.69	\$51.80
	8/27/2010	LG Administrator	2010-08-27	Billing	N/A	11	¥ .	Yes	\$47.11	\$47.11
	8/16/2010	LG Administrator	MAIL	Payment - 94	N/A	10	W.	Yes	(\$39.33)	\$0.00
	7/27/2010	LG Administrator	2010-07-27	Billing	N/A	4.	Ÿ.	Yes	\$39.33	\$39.33
	7/16/2010	LG Administrator	COUNTER	Payment - 94	N/A	K.	V.	Yes	(\$75.63)	\$0.00
	6/28/2010	LG Administrator	2010-06-28	Billing	N/A	37	J.	Yes	\$75.63	\$75.63
	6/17/2010	LG Administrator	COUNTER	Payment - 94	N/A	ř	V	Yes	(\$56.05)	\$0.00
	5/16/2010	LG Administrator	The state of the s	Penalty Applied - 70	N/A	7	¥	Yes	\$5.98	\$66.05
	5/26/2010	LG Administrator	2010-05-26	Billing	N/A	45	¥	Yes	\$60.07	\$60.07
	5/21/2010	LG Administrator	COUNTER	Payment - 94	N/A	11	¥.	Yes	(\$77,45)	\$0.00
	5/18/2010	LG Administrator		Penalty Applied - 70	N/A	K.	V	Yes	\$7,01	\$77.45
	4/27/2010	LG Administrator	2010-04-27	Billing	N/A	#E18	9	Yes	\$70,44	\$70,44
	4/16/2010	LG Administrator	MAIL	Payment - 94	N/A	7	W.	Yes	(\$66.55)	\$0.00
	3/29/2010	LG Administrator	2010-03-29	Billing	N/A		V	Yes	\$66.55	\$66.55
	3/17/2010	LG Administrator	COUNTER	Payment - 94	N/A	75	Ţ.	Yes	(\$50.37)	\$0.00
	3/16/2010	LG Administrator	The second secon	Penalty Applied - 70	N/A	7.)	V.	Yes	\$4.56	\$50.37
	2/24/2010	LG Administrator	2010-02-24	Billing	N/A	17		Yes	\$ 45.81	\$45.81
	2/18/2010	LG Administrator	COUNTER	Payment - 94	N/A	11	Ŋ.	Yes	(\$71.76)	\$0,00

[☐] Include converted balance transactions (for reference only, does not affect running totals)

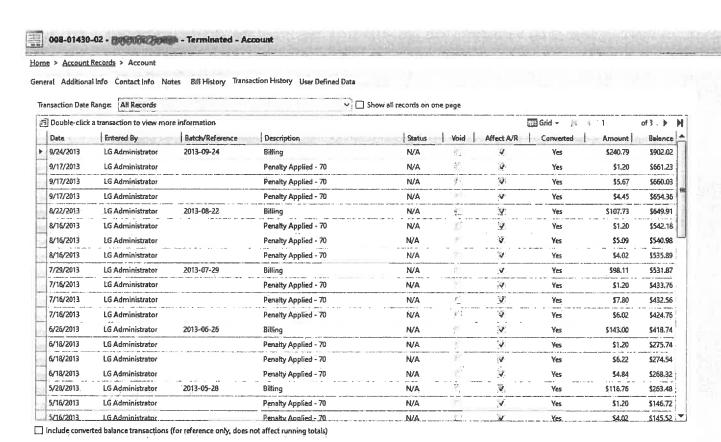
Write off? too old to sund to collection or to collect on



write off? deceased with no estate



write off? too old for wilection and too old for water department to wheet.



write off? reguly to old to collect on or send to AMS



016-00150-10 - 400000000 - Terminated - Account

Home > Account Records > Account

General Additional Info Contact Info Notes Bill History Transaction History User Defined Data

Ħ	Double-click a	transaction to view mor	e information					Grid +	4 ∓ 1	of 2
	Date	Entered By	Batch/Reference	Description	Status	Void	Affect A/R	Converted	Amount	Balance
	12/28/2010	LG Administrator	2010-12-28	Billing	N/A	13	Ŷ	Yes	\$30,25	\$57.81
	12/16/2010	LG Administrator		Penalty Applied - 70	N/A	ije" -	ý.	Yes	\$2.50	\$27.56
	11/29/2010	LG Administrator	2010-11-29	Billing	N/A	45	₹,	Yes	\$25.06	\$25.06
ś	11/12/2010	LG Administrator	COUNTER	Payment - 94	N/A	· Fr	•	Yes	(\$31.55)	\$0.00
	10/27/2010	LG Administrator	2010-10-27	Billing	N/A	12	V	Yes	\$ 31.55	\$31.55
	10/19/2010	LG Administrator	COUNTER	Payment - 94	N/A	œ.	₩	Yes	(\$34.69)	\$0.00
	10/18/2010	LG Administrator	t at the property of the same	Penalty Applied - 70	N/A	16	V	Yes	\$3.14	\$34.69
	9/28/2010	LG Administrator	2010-09-28	Billing	N/A	1	.¥	Yes	\$31.55	\$31.55
	9/23/2010	LG Administrator	COUNTER	Payment - 94	N/A	7.1	ý	Yes	(\$37:54)	\$0.00
	9/16/2010	LG Administrator		Penalty Applied - 70	N/A	1	.Ã.	Yes	\$3.40	\$37.54
9	8/27/2010	LG Administrator	2010-08-27	Billing	N/A	.33	V.	Yes	\$34.14	\$34.14
	8/18/2010	LG Administrator	COUNTER	Payment - 94	N/A	1	*	Yes	(\$66.52)	\$0.00
	8/17/2010	LG Administrator		Penalty Applied - 70	N/A	10	7	Yes	\$2.88	\$66.52
H	7/27/2010	LG Administrator	2010-07-27	Billing	N/A	É	ψ,	Yes	\$28.95	\$63,64
	7/16/2010	LG Administrator		Penalty Applied - 70	N/A	-	Ÿ.	Yes	\$3,14	\$34.69
	6/28/2010	LG Administrator	2010-06-28	Billing	N/A	ī	¥	Yes	\$31.55	\$31.55
	5/8/2010	LG Administrator	COUNTER	Payment - 94	N/A	10	Ų.	Yes	(\$56.27)	\$0.00
İ	6/8/2010	LG Administrator	COUNTER	Credit Card Fees - 46	N/A	* j	100	Yes	\$1.56	\$56.27
1	5/26/2010	LG Administrator	2010-05-26	Billing	N/A	1į	ý.	Yes	\$23,77	\$55,27

²⁰¹⁰⁻⁰⁵⁻²⁶ Billing Include converted balance transactions (for reference only, does not affect running totals)

write off? lugally count collect and too old for AMS

016-00150-17 - 3000 800000 - Terminated - Account

General Additional Info Contact Info Notes Bill History Transaction History User Defined Data

Double-click	a transaction to view mo	ore information					Grid • [4	1	of 1 p
Date	Entered By	Batch/Reference	Description	Status	Void	Affect A/R	Converted	Amount	Balance
6/24/2016	LG Administrator	2016-06-24	Billing	N/A	81	7.	Yes	\$42.57	\$256.63
6/16/2016	LG Administrator		Penalty Applied - 70	N/A	2)	4	Yes	\$4.14	\$214.06
5/26/2016	LG Administrator	2016-05-26	Billing	N/A	13	,V	Yes	\$42.57	\$209.92
5/17/2016	LG Administrator		Penalty Applied - 70	N/A	7	٧	Yes	\$3.82	\$167.35
4/28/2016	LG Administrator	COUNTER	Payment - 94	N/A		4	Yes	(\$50.00)	\$163.53
4/25/2016	LG Administrator	2016-04-25	Billing	N/A	2)	18	Yes	\$39.41	\$213.53
4/18/2016	LG Administrator		Penalty Applied - 70	N/A	14.	4	Yes	\$4.77	\$174.12
4/14/2016	LG Administrator	MAIL	Payment - 94	N/A	- 12	V	Yes	(\$45.80)	\$169.35
3/22/2016	LG Administrator	2016-03-22	Billing	N/A	17	V.	Yes	\$48.88	\$215.1
3/21/2016	LG Administrator		Adjust Tax - add - 76	N/A	E.	4:	Yes	\$4.97	\$166.27
3/21/2016	LG Administrator		Adjust Service Amount - add - 71	N/A	E	N.	Yes	\$115.50	\$161.30
3/17/2016	LG Administrator	COUNTER	Payment - 94	N/A	1	4	Yes	(\$38.02)	\$45.80
3/16/2016	LG Administrator		Penalty Applied - 70	N/A	17.1	147	Yes	\$3.35	\$83.63
2/25/2016	LG Administrator	2016-02-25	Billing	N/A	1.	V.	Yes	\$34.67	580.47
2/17/2016	LG Administrator		Penalty Applied - 70	N/A	121	7	Yes	\$3.82	\$45.80
1/26/2016	LG Administrator	2016-01-26	Billing	N/A	. 3	19	Yes	\$39.41	541,90
1/20/2016	LG Administrator		Payment - 94	N/A		5.	Yes	(\$25.78)	\$2.57
1/19/2016	LG Administrator		Penalty Applied - 70	N/A	83	W.	Yes	\$2.57	\$29.35
12/21/2015	LG Administrator	COUNTER	Connect Fees \$125/\$25 - 60	N/A	1	\$ 15 mm	Yes	\$125.00	\$26.70

 $\ \square$ Include converted balance transactions (for reference only, does not affect running totals)

write off? legally too old to wheet or send to AMS

016-00100-12 - Wester Hamil - Terminated - Account

Home > Account Records > Account

General Additional Info Contact Info Notes Bill History Transaction History User Defined Data

Double-cl	ick a transaction to view mor	e information					Grid • 🔣 🤘	1	of I
Date	Entered By	Batch/Reference	Description	Status	Void	Affect A/R	Converted	Amount	Balance
9/28/2009	LG Administrator	2009-09-28	Billing	N/A	15	V	Yes	\$22.A7	\$117.73
9/16/2009	LG Administrator		Penalty Applied - 70	N/A	15	₹.	Yes	\$7.97	\$95,26
8/27/2009	LG Administrator	2009-08-27	Billing	N/A	î.	7	Yes	\$87.29	\$87.29
8/24/2009	LG Administrator	COUNTER	Payment - 94	N/A	; 4	V	Yes	(\$61.31)	\$0.00
8/18/2009	LG Administrator	THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND ADMINISTRATION OF THE PROPERTY ADMINISTRATION OF THE PROPERTY AND ADMINISTRATION OF THE PROPERTY ADMINISTRATION OF T	Penalty Applied - 70	N/A	-	7.	Yes	\$5.13	\$51.31
7/30/2009	LG Administrator	2009-07-30	Billing	N/A	÷.	J	Yes	\$56.18	\$56.18
7/27/2009	LG Administrator	COUNTER	Payment - 94	N/A	i .	4,	Yes	(\$88.19)	\$0.00
7/16/2009	LG Administrator		Penalty Applied - 70	N/A	Tr.	v	Yes	\$7.38	\$88.19
6/29/2009	LG Administrator	2009-06-29	Billing	N/A	į F	**	Yes	\$80.81	\$80.81
6/26/2009	LG Administrator	COUNTER	Payment - 94	N/A	[":	J	Yes	(\$77.59)	\$0,00
6/16/2009	LG Administrator	and the second s	Penalty Applied - 70	N/A	Ĭ.	4	Yes	\$6.50	\$77.69
5/28/2009	LG Administrator	2009-05-28	Billing	N/A	10	V	Yes	\$71.19	\$71.19
5/26/2009	LG Administrator	COUNTER	Payment - 94	N/A	rj	¥	Yes	(\$69.70)	\$0.00
5/18/2009	LG Administrator	and the second s	Penalty Applied - 70	N/A	1.	V	Yes	\$5.83	\$69.70
4/29/2009	LG Administrator	2009-04-29	Billing	N/A	'p	3	Yes	\$63.87	\$63.87
4/23/2009	LG Administrator	COUNTER	Payment - 94	N/A	(je	¥	Yes	(\$52.60)	\$0.00
4/15/2009	LG Administrator		Penalty Applied - 70	N/A	Ţ.	*	Yes	\$4.40	\$52.60
3/30/2009	LG Administrator	2009-03-30	Billing	N/A	1.	. ¥.	Yes	\$48.20	\$48,20
3/24/2009	LG Administrator	COUNTER	Payment - 94	N/A		J.	Ves	(\$52,60)	\$0.00

☐ Include converted balance transactions (for reference only, does not affect running totals)

write off? legally too old to collect or send to AMS



016-00100-13 - OWN CONTROL - Terminated - Account

Home > Account Records > Account

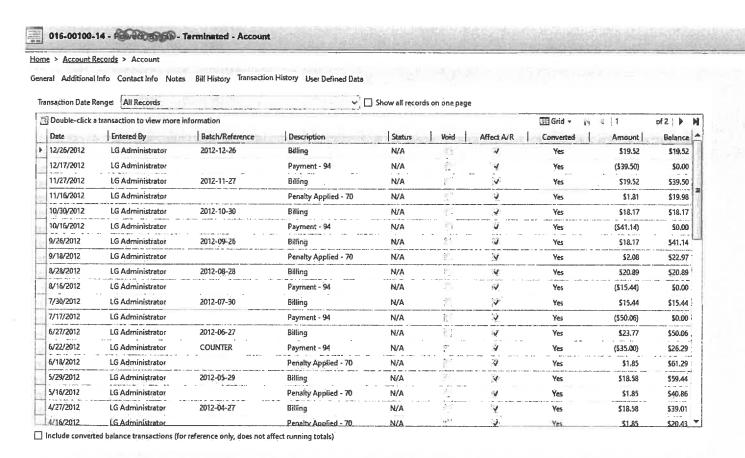
Transaction Date Range: All Records

General Additional Info Contact Info Notes Bill History Transaction History User Defined Data

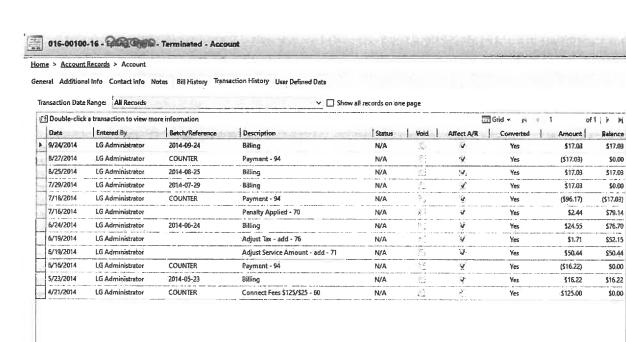
Double-click	a transaction to view mor	re information					∰ Grid → #	€ 4 1	off 1 : P
Date	Entered By	Batch/Reference	Description	Status	Void	Affect A/R	Converted	Amount	Balance
10/27/2010	LG Administrator	2010-10-27	Billing	N/A	13	W ₄	Yes	\$27.66	\$93.71
10/18/2010	LG Administrator		Penalty Applied - 70	N/A	2.1	V	Yes	\$5.98	\$66.05
9/28/2010	LG Administrator	2010-09-28	Billing	N/A		V	Yes	\$60,07	\$60,07
9/1/2010	LG Administrator	COUNTER	Payment - 94	N/A	77	¥	Yes	(\$58.78)	\$0.00
8/27/2010	LG Administrator	2010-08-27	Billing	N/A	1	W.	Yes	\$58.78	\$58.78
8/3/2010	LG Administrator	COUNTER	Payment - 94	N/A		3	Yes	(\$70.44)	00.00
7/27/2010	LG Administrator	2010-07-27	Billing	N/A	T.	¥	Yes	\$70.44	\$70.44
7/1/2010	LG Administrator	COUNTER	Payment - 94	N/A	507	₹.	Yes	(\$57.48)	\$0.00
6/28/2010	LG Administrator	2010-06-28	Billing	N/A	211	V.	Yes	\$57,48	\$57.48
6/1/2010	LG Administrator	COUNTER	Payment - 94	N/A	T.	7	Yes	(\$58.78)	\$0.00
5/26/2010	LG Administrator	2010-05-26	Billing	N/A	31	¥.	Yes	\$58.78	\$58.78
5/3/2010	LG Administrator	MAIL	Payment - 94	N/A	m;	v	Yes	(\$74.23)	\$0.00
4/27/2010	LG Administrator	2010-04-27	Billing	N/A	45.		Yes	\$69.15	\$74.23
4/19/2010	LG Administrator	MAIL	Payment - 94	N/A	25	4	Yes.	(\$50.99)	\$5.08
4/16/2010	LG Administrator	The second secon	Penalty Applied - 70	N/A		₩.	Yes	\$5.08	\$56.07
3/29/2010	LG Administrator	2010-03-29	Billing	N/A		V	Yes	\$50.99	\$50.99
3/19/2010	LG Administrator	COUNTER	Payment - 94	N/A	:0:	V.	Yes	(\$133,06)	\$0.00
3/19/2010	LG Administrator	COUNTER	Credit Card Fees - 46	N/A	F,	1:	Yes	\$4.81	\$133.06
3/16/2010	LG Administrator		Penalty Applied - 70	N/A		4	Yes	\$12.05	\$133.06

Include converted balance transactions (for reference only, does not affect running totals)

write offi legally too old to collect or send to AMS



write off? legally too old to collect or sund to AMS



\$17.03

\$0.00

\$17.03

\$0.00

(\$17,03)

579.14

\$76.70

\$52,15

\$50.44

\$0.00

\$16.22

\$0,00

☐ Include converted balance transactions (for reference only, does not affect running totals)

write off? I regally too old to collect or sund to survline



016-00200-09 - Management - Terminated - Account

General Additional Info Contact Info Notes Bill History Transaction History User Defined Data

✓ Show all records on one page Transaction Date Range All Records

Double-click	a transaction to view m	ore information					Grid - H	1	of 1 🗦
Date	Entered By	Batch/Reference	Description	Status	Void	Affect A/R	Converted	Amount	Balance
3/29/2007	LG Administrator	2007-03-29	Billing	N/A	11	V	Yes	\$7.81	\$41.55
3/16/2007	LG Administrator		Penalty Applied - 70	N/A	6	V	Yes	\$0.71	\$33.74
2/27/2007	LG Administrator	2007-02-27	Billing	N/A		V	Yes	\$7.81	\$33.03
2/16/2007	LG Administrator	i alanama interior manamatani apikamatani may katiliki manay ja	Penalty Applied - 70	N/A	Ŧ.	9	Yes	\$0,71	\$25.22
1/30/2007	LG Administrator	2007-01-30	Billing	N/A	£.	4	Yes	\$7.81	\$24.51
1/15/2007	LG Administrator		Penalty Applied - 70	N/A	1.	V	Yes	\$0.81	\$16.70
1/2/2007	LG Administrator	COUNTER	Payment - 94	N/A	2/-	V	Yes	(\$10.04)	\$15.89
12/28/2006	LG Administrator	2006-12-28	Billing	N/A	Pi	¥	Yes	\$8.89	\$25.93
12/18/2006	LG Administrator	CONTRACTOR OF THE STATE OF THE	Penalty Applied - 70	N/A	7	4	Yes	50.71	\$17.04
11/29/2006	LG Administrator	2006-11-29	Billing	N/A	77.5	V	Yes	\$7.81	\$16.33
11/16/2006	LG Administrator		Penalty Applied - 70	N/A	₩.	V	Yes	\$0.71	\$8.52
10/30/2006	LG Administrator	2006-10-30	Billing	N/A	82	4	Yes	\$7.81	\$7.81
10/18/2006	LG Administrator	COUNTER	Payment - 94	N/A	001	V	Yes	(\$17.82)	\$0.00
10/17/2006	LG Administrator		Penalty Applied - 70	N/A	41	¥	Yes	\$0.91	\$17.82
9/28/2006	LG Administrator	2006-09-28	Billing	N/A	15	V.	Yes	\$9.98	\$16.91
9/18/2006	LG Administrator		Penalty Applied - 70	N/A	1	V	Yes	\$0.57	\$6,93
8/29/2006	LG Administrator	2006-08-29	Billing	N/A	ji4.	J	Yės	\$7.81	\$6.36
7/27/2006	LG Administrator	2006-07-27	Billing	N/A	'y"	Ÿ.	Yes	\$7.81	(\$1.45)
6/28/2006	LG Administrator	2005-06-28	Billing	N/A	4	4	Yes	\$7,44	(\$9,26)

write off? legally too old to collect or send to AMS