



LOUDON UTILITIES

P.O. BOX 69

LOUDON, TENNESSEE 37774

**** Due to current COVID-19 counts in our community, in-person attendance will be limited. Audience members and guests will need to attend via Zoom. ****

A G E N D A

LOUDON UTILITY BOARD WORKSHOP

Monday, January 11, 2021

4:30 PM

1. Recognition of Visitors
2. Financial Update
3. Firework Show Options (Parks & Rec)
4. State Revolving Loan Fund Application
5. Update on Active Projects
 - A. Broadband Feasibility Study
 - B. TVPOA Water Projects
 - C. Waterline Repair & Replacement Program
 - D. Operations Center Projects
6. Safety Report
7. Natural Gas Rate
8. Other



LOUDON UTILITIES

P.O. BOX 69

LOUDON, TENNESSEE 37774

To: Chairman Campbell and Board Members

From: Ty Ross

Subject: January Workshop Items

Date: January 8, 2021

The following items appear on the agenda for the January 11, 2021 workshop meeting of the Board of Directors of Loudon Utilities:

1. Recognition of Visitors:
2. Financial Update: Finance Director Nicole Curtis will present the revenue and expenditure reports.
3. Firework Show Options: Fireworks displays for both Independence Day and Riverfest through the Parks & Recreation Department have been bid. The results will be presented for consideration on how to proceed.
4. State Revolving Loan Fund Application: In accordance with TDEC guidelines for eligibility for State Revolving Loan Funds we must supply a number of checklist items to the State as part of the application process. At this workshop we will discuss the application process including the necessity of an engineering services contract a copy of which is included in your packet.

5. Update on Active Projects:
 - A. Broadband Feasibility Study
 - B. TVPOA Water Contract – With the owners’ permission we are conducting soil borings on the proposed water tank site.
 - C. Waterline Repair & Replacement Program – We would like to bid the final phase of the waterline relocation at Queener Road. This is a 12 inch line that we will discuss at the workshop.
 - D. Operations Center Projects
6. Safety Report: There were no recordable injuries in the month of December.
7. Natural Gas Rate: The cost of natural gas delivered to the City Gate decreased for the month of December 2020. Utilizing the formula for natural gas rates, this converts into a rate of \$1.17 per 100 cubic feet for gas billed after January 1, 2021. The cost of natural gas delivered to the City Gate decreased for the month of January 2021. Utilizing the formula for natural gas rates, this converts into a rate of \$1.15 per 100 cubic feet for gas billed after February 1, 2021.

**LOUDON UTILITIES
TASK ORDER NO. 3
“STATE REVOLVING FUND LOAN PROGRAM (SRFLP) DRINKING WATER PROJECTS”
To the AGREEMENT FOR GENERAL ENGINEERING SERVICES**

This Task Order, made and entered into by and between LOUDON UTILITIES, hereinafter called the “OWNER” and CTI Engineers, Inc., hereinafter called the “ENGINEER,” shall be incorporated into and become a part of the Agreement for General Engineering Services (the “AGREEMENT”) entered into by the parties hereto on October 21, 2019.

A. PURPOSE

This Task Order authorizes and directs the ENGINEER to proceed with assisting the OWNER in completing detailed design and bidding, construction administration, and construction inspection services related to the two SRFLP drinking water projects identified in the Tennessee Department of Environment and Conservation (TDEC) letter dated August 26, 2020, notifying the OWNER of potential funding. The two projects are now eligible for funding from the FY2020 Priority Ranking List (PRL) and Capitalization Grant administered by the TDEC-SLFLP.

B. ENGINEER’S SCOPE OF SERVICES

The Scope of Services, dated January 6, 2021, is as enumerated in Exhibit A.

C. ENGINEER’S COMPENSATION

As consideration for providing the services enumerated within Item B (Exhibit A) of this Task Order, the OWNER shall pay the ENGINEER in accordance with the AGREEMENT. The specific method of compensation for this Task Order is as enumerated in the attached Exhibit B.

IN WITNESS WHEREOF, the parties hereto have executed this Task Order AGREEMENT on this, the ____ day of _____, 2021.

LOUDON UTILITIES

By: _____
Signature

Print Name

Title: _____

CTI ENGINEERS, INC.

By: _____
Signature

Print Name

Title: _____

EXHIBIT A
Scope of Services

Loudon Utilities
State Revolving Fund Loan Program (SRFLP) Drinking Water Projects

Task Order No. 3
January 6, 2021

PROJECT UNDERSTANDING

Loudon Utilities (the “Owner”) was notified on August 26, 2020, of two drinking water projects that have been deemed eligible for funding as part of the SRFLP, which is administered by the Tennessee Department of Environment and Conservation (TDEC). As part of the SRFLP requirements, a Facilities Plan for each project was completed and submitted to TDEC in December 2020. As part of the funding application approval process, the remaining requirements entail the submission of an engineering agreement to TDEC, as well as the detailed design and construction bidding documents related to both projects when complete. Once approved by TDEC, the two projects can be prepared for construction bidding and construction can begin according to the TDEC-approved schedule and funding. The two projects are described below.

Project No. 1: Waterline Extension

The SRFLP has notified Loudon Utilities of project eligibility for funding in the amount of \$3,219,000 for the installation of approximately 6,600 LF of 24-inch diameter transmission main along and crossing the Tennessee River, per TDEC letter dated August 26, 2020. A Facilities Plan was completed for the project and submitted to TDEC-SRF in December 2020, with the following project cost table contained therein.

24-inch Waterline Extension - Overall Project Costs

| Proposed Improvements | Estimated Total Cost |
|--|----------------------|
| Engineer’s Opinion of Probable Construction Costs | |
| 1,063 LF of 24-inch Ductile Iron Pipe crossing the Tennessee River | \$1,753,950 |
| 4,484 LF of 24-inch Ductile Iron Pipe | \$784,700 |
| 140 LF of 36-inch Steel Casing for road and railway borings | \$168,000 |
| Subtotal | \$2,706,650 |
| Construction Contingency (~10%) | \$270,700 |
| Total Construction Cost | \$2,977,350 |
| Engineering, Permitting, Administrative, Legal (~8%) | \$241,650 |
| Total Project Cost | \$3,219,000 |

The cost line item for “engineering, permitting, administrative, legal” totaled approximately \$242,000 for the project. Since the design was completed in September 2011 (by others), the remaining engineering tasks for the project include preparation of bid packages, bid and award phase services, construction phase services, and resident project representation (RPR, or construction inspection) services. The construction duration for this project is anticipated to be

approximately ten months (per the 2019 EDA Grant preliminary engineering report prepared by others).

The scope of the work proposed for this project includes the bid package preparation and construction related to installing a new 24-inch ductile iron pipe (DIP) water line from its existing terminus near the intersection of Main Street and Ferry Street to a new connection at an existing 16-inch DIP water line on Blair Bend Drive. Work includes crossing the Tennessee River with the new line installed on the river bottom, as well as several railroad and road crossings. For the 24-inch water line installation, recent bid tab pricing and conversations with reputable contractors were used in estimating a cost per linear foot for the various cost items of the project. These values were used in estimating the total construction cost, which correlated closely to the estimate provided to TDEC for the SRFLP funding request. The resulting estimate yielded a construction contingency of approximately ten (10) percent.

CTI Engineer’s Inc., (the “Engineer”) will proceed with the bid package preparation consisting of construction drawings, technical specifications, and SRFLP bid documents for Project No. 1 upon authorization to proceed from the Owner.

Project No. 2: WTP Expansion

The State Revolving Fund Loan Program (SRFLP) has notified Loudon Utilities of project eligibility for funding in the amount of \$13,460,000 for expanding the existing WTP from 14 MGD to 20 MGD, which includes the rehabilitation of four filters and sedimentation basins, improvements to the chemical feed system, and the construction of new basins and filters, per TDEC letter dated August 26, 2020. A Facilities Plan was completed for the project and submitted to TDEC-SRF in December 2020, with the following project cost table contained therein.

WTP Expansion - Overall Project Costs

| Proposed Improvements | Estimated Total Cost |
|--|-----------------------------|
| Engineer’s Opinion of Probable Construction Costs | |
| Sitework and Site Piping | \$1,000,000 |
| Flocculation Sedimentation Basin Nos. 7 and 8 | \$2,136,000 |
| Filter Building No. 3 | \$2,472,000 |
| Chemical Buildings | \$2,532,000 |
| Modification to Flocculation Basin Nos. 1 to 4 | \$576,000 |
| Modification to Existing Sedimentation Basin Nos. 1 to 4 | \$372,000 |
| Modification to Existing Filter Nos. 1 to 4 | \$1,212,000 |
| Subtotal | \$10,300,000 |
| Construction Contingency (25%) | \$2,575,000 |
| Total Construction Cost | \$12,875,000 |
| Engineering, Permitting, Administrative, Legal (~4.5%) | \$585,000 |
| Total Project Cost | \$13,460,000 |

The cost line item for “engineering, permitting, administrative, legal” totaled approximately \$585,000 for the project. Since the design was completed in April 2011 and revised in August 2011 (by others), the remaining engineering tasks for the project include preparation of bid packages, bid and award phase services, construction phase services, and resident project representation (RPR, or construction inspection) services. Based on projects of similar size and scope, the construction duration for this project is anticipated to be approximately 18 months.

Construction costs were estimated using the previous values provided in an earlier produced Facilities Plan, with inflation factors applied to major cost items. Sitework and piping costs were slightly reduced since some of the work was completed in Phase I of the WTP expansion project (record drawings completed in 2015). Proposed work will complete the WTP expansion from 14 to 20 MGD according to existing drawings and specifications, prepared by others. The total estimated cost correlates closely to the estimate provided to TDEC for the SRFLP funding request. The resulting estimate yielded a construction contingency of approximately eight (8) percent.

CTI Engineer’s Inc., (the “Engineer”) will proceed with the bid preparation consisting of construction drawings, technical specifications, and SRFLP bid documents for Project No. 2 upon authorization to proceed from the Owner.

SCOPE OF WORK

PROJECT NO. 1 – WATERLINE EXTENSION

Task 1 – Bid Package Preparation

The preparation of bid packages will include the incorporation of miscellaneous minor changes to the existing design drawings, verification of permits, licenses and agreements, preparation of new contract documents related to the proposed SRF loan and project requirements, and reissuing the existing technical specifications to the maximum extent possible. A total of approximately ten (10) design drawings and numerous construction specifications are anticipated for the project.

Bid packages will be sent to qualified contractors for bidding the construction project (including any issued addenda), and the bids will be reviewed and tabulated, with a recommendation of award made to Loudon Utilities. Contract documents will be prepared for award and execution by the selected contractor. Anticipated duration of the bid package preparation is 6 to 8 weeks, depending on the reissuance of expired permits.

Task 2 – Construction Administration

The Engineer will provide construction administration services. It is based upon a construction period of 180 calendar days, although the construction contract period may be longer. Construction administration services includes the review of shop drawings, attendance to project meetings, responding to contractor’s requests for information, preparation of change orders, reviewing contractor pay requests, preparation of SRF disbursement requests, providing technical support, and the preparation of record drawings and project closeout documents.

Task 3 – Resident Project Representation

RPR, or construction inspection, services is required for all SRF projects. The RPR acts as the liaison in the field during construction between the Engineer/Owner and the Contractor. The position will be staffed full-time during the anticipated construction work in the field. For this project, it is estimated that full-time involvement will only be required for six (6) months of field

work, plus expenses. The Engineer will provide an RPR during construction and will provide the following services:

- Observe the work for compliance with the contract documents (approximately 40 hours per week for six (6) months).
- Verify quantities and percent complete on requests for monthly and final Applications for Payment from the Contractor.
- Monitor and provide a documented record (both written and photographic) of the construction progress, including labor and equipment.
- Communicate with the Contractor and Engineer to help ensure flow of required information.
- Make inspections of material and equipment at the job site.
- Review outstanding issues, change orders, extra work provisions, and requests for information.

ADDITIONAL SERVICES

None identified at this time.

EXCLUSIONS

The Engineer's services do not include any environmental or archeological studies, wetland delineations, water quality testing, pre-selection of equipment and advertisement fees, filing fees or permit fees, start-up services, or trouble shooting. Please note that the estimated fee is based on the previous design (by others) and that no significant changes will be made to the current design. Also, permit verification efforts are limited to the reissuance of expired permits or agreements and not the preparation of fully revised or new permit applications or agreements if required for reissuance. Anticipated duration of the bid package preparation is six (6) to eight (8) weeks, depending on the reissuance of expired permits.

PROJECT SCHEDULE

It is estimated for the preparation and delivery of the final bid documents will take approximately six (6) to eight (8) weeks, and ready for bidding when TDEC and SRFLP approval is granted. It is estimated that the construction contract period is ten (10) months.

PROJECT NO. 2 – WTP EXPANSION

Task 1 – Bid Package Preparation

The preparation of bid packages will include the incorporation of miscellaneous minor changes to the existing design drawings, verification of permits, licenses and agreements, preparation of new contract documents related to the proposed SRF loan and project requirements, and reissuing the existing technical specifications to the maximum extent possible. A total of approximately 275 design drawings and numerous construction specifications are anticipated for the project. Upon approval from the SRFLP, bid packages will be sent to qualified contractors for bidding the construction project (including any issued addenda), and the bids will be reviewed and tabulated, with a recommendation of award made to Loudon Utilities. Contract documents will be prepared for award and execution by the selected contractor.

Task 2 – Construction Administration

Construction administration services includes the review of shop drawings, attendance to project meetings, responding to contractor's requests for information, preparation of change orders, reviewing contractor pay requests, preparation of SRF disbursement requests, providing technical support, and the preparation of record drawings and project closeout documents.

Task 3 – Resident Project Representation

RPR, or construction inspection, services is required for all SRF projects. The RPR acts as the liaison in the field during construction between the Engineer/Owner and the Contractor. The position will be staffed full-time during the anticipated construction work in the field. The Engineer will provide an RPR during construction and will provide the following services:

- Observe the work for compliance with the contract documents (approximately 40 hours per week for eighteen (18) months).
- Verify quantities and percent complete on requests for monthly and final Applications for Payment from the Contractor.
- Monitor and provide a documented record (both written and photographic) of the construction progress, including labor and equipment.
- Communicate with the Contractor and Engineer to help ensure flow of required information.
- Make inspections of material and equipment at the job site.
- Review outstanding issues, change orders, extra work provisions, and requests for information.

Task 4 – Constructability Review

Concurrent with Task 1, Bid Package Preparation, the Engineer will perform a constructability review of the existing WTP Expansion design drawings and prepare a report documenting the review with recommendations of design and construction changes, if any, for review by the Owner. Work will include site visits, interviews with operations staff, review meetings with the Owner, and report (draft and final) preparation.

The Engineer will work closely with the Owner to develop a potential list of changes, some of which may be requested by the Owner, to evaluate the advantages and disadvantages in implementing the changes. Based on the final review, resulting design changes could be completed under a new scope of work, or the changes may be prepared during construction phase services (Task 2) and implemented in the field with a change order, depending on the timing of SRFLP funding and construction contract award. Changes will need approval from TDEC-SRFLP prior to implementation. The timeframe for this review would be approximately four (4) months, but beginning at the same time as Task 1.

ADDITIONAL SERVICES

None identified at this time.

EXCLUSIONS

The Engineer's services do not include any environmental or archeological studies, wetland delineations, water quality testing, pre-selection of equipment and advertisement fees, filing fees or permit fees, start-up services, or trouble shooting. Please note that the estimated fee is based on the previous design (by others) and that no significant changes will be made to the current design. Also, permit verification efforts are limited to the reissuance of expired permits or agreements and not the preparation of fully revised or new permit applications or agreements if required for reissuance. Anticipated duration of the bid package preparation is six (6) to eight (8) weeks, depending on the reissuance of expired permits.

PROJECT SCHEDULE

It is estimated for the preparation and delivery of the final bid documents (Task 1) will take approximately six (6) to eight (8) weeks, and ready for bidding when TDEC and SRFLP approval is granted. It is estimated that the construction contract period is eighteen (18) months (Tasks 2 and 3). The constructability review is estimated to take approximately four (4) months, but will begin at the same time as Task 1. Any design changes stemming from the constructability review will need approval from TDEC-SRFLP prior to implementation.

**Loudon Utilities
Task Order No. 3
STATE REVOLVING FUND LOAN PROGRAM (SRFLP) DRINKING WATER
PROJECTS
January 6, 2021**

**Exhibit B
COMPENSATION**

The ENGINEER will be compensated for the Scope of Services as follows:

Project No. 1: Waterline Extension

Task 1 – Bid Package Preparation (including Bid and Award Phase Services)

The ENGINEER will be compensated for the Scope of Services as follows:

For the design services described in EXHIBIT A, the OWNER agrees to pay the ENGINEER monthly for work completed, on a LUMP SUM basis using the standard hourly billing rates in effect when services are provided by Engineer's employees of various labor grades. The total contract amount for Project No. 1, Task 1 – Bid Package Preparation (including Bid and Award Phase Services), shall not exceed \$30,800 without prior authorization by the OWNER. Other expenses (such as travel, subsistence, field equipment, communications, subconsultant services, etc.) are reimbursable at cost, plus 10 percent.

Task 2 - Construction Administration Services

The ENGINEER will be compensated for the Scope of Services as follows:

For the services described in EXHIBIT A, the OWNER agrees to pay the ENGINEER monthly, for work completed, on an HOURLY RATE basis using the standard hourly billing rates in effect when services are provided by the ENGINEER's employees of various labor grades. The total contract amount for Project No. 1, Task 2 – Construction Administration Services, shall not exceed \$41,000 without prior authorization by the OWNER. Other expenses (such as travel, subsistence, field equipment, communications, subconsultant services, etc.) are reimbursable at cost, plus 10 percent.

Task 3 - Resident Project Representation (RPR) Services

For the RPR services described in EXHIBIT A, the OWNER agrees to pay the ENGINEER monthly, for work completed, on an HOURLY RATE basis using the standard hourly billing rates in effect when services are provided by the ENGINEER's employees of various labor grades. The total contract amount for Project No. 1, Task 3 – RPR Services, shall not exceed \$78,000 without prior authorization by the OWNER. Other expenses (such as travel, subsistence, field equipment, communications, subconsultant services, etc.) are reimbursable at cost, plus 10 percent.

Total engineering fee for this project is estimated at \$149,800, which is below the Facilities Plan line item of \$242,000 for "engineering, permitting, administrative, legal" costs by \$92,200. This remaining amount can be used as project contingencies. Also, the engineering fees are reimbursable in the SRF loan and will be included in the disbursement requests to TDEC when the SRF loan is approved.

Project No. 2: WTP Expansion

Task 1 – Bid Package Preparation (including Bid and Award Phase Services)

The ENGINEER will be compensated for the Scope of Services as follows:

For the design services described in EXHIBIT A, the OWNER agrees to pay the ENGINEER monthly for work completed, on a LUMP SUM basis using the standard hourly billing rates in effect when services are provided by Engineer's employees of various labor grades. The total contract amount for Project No. 2, Task 1 – Bid Package Preparation (including Bid and Award Phase Services), shall not exceed \$53,100 without prior authorization by the OWNER. Other expenses (such as travel, subsistence, field equipment, communications, subconsultant services, etc.) are reimbursable at cost, plus 10 percent.

Task 2 - Construction Administration Services

The ENGINEER will be compensated for the Scope of Services as follows:

For the services described in EXHIBIT A, the OWNER agrees to pay the ENGINEER monthly, for work completed, on an HOURLY RATE basis using the standard hourly billing rates in effect when services are provided by the ENGINEER's employees of various labor grades. The total contract amount for Project No. 2, Task 2 – Construction Administration Services, shall not exceed \$155,200 without prior authorization by the OWNER. Other expenses (such as travel, subsistence, field equipment, communications, subconsultant services, etc.) are reimbursable at cost, plus 10 percent.

Task 3 - Resident Project Representation (RPR) Services

For the RPR services described in EXHIBIT A, the OWNER agrees to pay the ENGINEER monthly, for work completed, on an HOURLY RATE basis using the standard hourly billing rates in effect when services are provided by the ENGINEER's employees of various labor grades. The total contract amount for Project No. 2, Task 3 – RPR Services, shall not exceed \$233,000 without prior authorization by the OWNER. Other expenses (such as travel, subsistence, field equipment, communications, subconsultant services, etc.) are reimbursable at cost, plus 10 percent.

Task 4 – Constructability Review

For the constructability review services described in EXHIBIT A, the OWNER agrees to pay the ENGINEER monthly, for work completed, on an HOURLY RATE basis using the standard hourly billing rates in effect when services are provided by the ENGINEER's employees of various labor grades. The total contract amount for Project No. 2, Task 4 – Constructability Review, shall not exceed \$49,300 without prior authorization by the OWNER. Other expenses (such as travel, subsistence, field equipment, communications, subconsultant services, etc.) are reimbursable at cost, plus 10 percent.

Total engineering fee for this project is estimated at \$490,600, which is below the Facilities Plan line item of \$585,000 for "engineering, permitting, administrative, legal" costs by \$94,400. This remaining amount can be used as project contingencies. Also, the engineering fees are reimbursable in the SRF loan and will be included in the disbursement requests to TDEC when the SRF loan is approved.

Summary

All engineering costs are reimbursable through the SRF loan. Engineering cost line items for each project will be prepared for the SRF loan disbursement form and invoices will be submitted for reimbursement once the SRF loans are approved, along with the corresponding SRF disbursement form.

A summary table of the proposed engineering fees for both projects is provided below. Please note that the RPR services fee may be reduced if the projects are completed concurrently, assuming that TDEC-SRF will allow one RPR to observe both projects during construction.

FEE SUMMARY

| Fee Description | Fee Type | 24-inch Waterline | WTP Expansion |
|---|----------|-------------------|------------------|
| Task 1a - Bid Package Preparation | Lump Sum | \$24,000 | \$43,300 |
| Task 1b - Bid and Award Phase Services | Lump Sum | \$6,800 | \$9,800 |
| Task 2 - Construction Administration Services | Hourly | \$41,000 | \$155,200 |
| Task 3 - RPR Services | Hourly | \$78,000 | \$233,000 |
| Task 4 – Constructability Review | Hourly | NA | \$49,300 |
| TOTAL | | \$149,800 | \$490,600 |

The estimated fees are based on the previous design (by others) and that no significant changes will be made to the current design (excluding the results of Task 4, Constructability Review). Also, permit verification efforts are limited to the reissuance of expired permits or agreements and not the preparation of fully revised or new permit applications or agreements if required for reissuance of the permits or agreements.

GAS RATE COMPUTATIONS

| | <i>Base Month (Sept 2003)</i> | <i>Rate Effective 12/1/20</i> | <i>Rate Effective 1/1/21</i> | <i>Rate Effective 2/1/21</i> | <i>Rate Effective 3/1/21</i> | <i>Rate Effective 4/1/21</i> | <i>Rate Effective 5/1/21</i> | <i>Rate Effective 6/1/21</i> |
|-------------------------|---------------------------------------|---------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|
| Gas Supply Cost | 4.9950 | 2.8500 | 2.7700 | 2.3900 | | | | |
| Pipeline Charges | 0.2755 | -0.0849 | -0.1557 | 0.0595 | | | | |
| Supply Management | <u>0.0350</u> | <u>0.0450</u> | <u>0.0450</u> | <u>0.0450</u> | <u>0.0450</u> | <u>0.0450</u> | <u>0.0450</u> | <u>0.0450</u> |
| Subtotal | 5.3055 | 2.8101 | 2.6593 | 2.4945 | | | | |
| BTU & System Loss (8%) | 0.0000 | 0.2248 | 0.2127 | 0.1996 | | | | |
| Demand Unit Charge | 1.2200 | 2.7370 | 2.7370 | 2.7370 | 2.7370 | 2.7370 | 2.7370 | 2.7370 |
| ETNG Rate Action 8/2020 | | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 |
| Storage Charges | <u>0.0000</u> | <u>0.5900</u> | <u>0.5900</u> | <u>0.5900</u> | <u>0.5900</u> | <u>0.5900</u> | <u>0.5900</u> | <u>0.5900</u> |
| Cost of Gas | 6.5255 | 7.3619 | 7.1990 | 7.0211 | | | | |
| System Operations | <u>4.4745</u> | <u>4.4745</u> | <u>4.4745</u> | <u>4.4745</u> | <u>4.4745</u> | <u>4.4745</u> | <u>4.4745</u> | <u>4.4745</u> |
| Cost per MCF | \$11.000 | \$11.8364 | \$11.6735 | \$11.4956 | | | | |
| Rate per 100 Cubic Feet | \$1.10 | \$1.18 | \$1.17 | \$1.15 | | | | |

*NOTE: BTU & System Losses added June 2004 – BTU Factor (7%) System Losses (1%)
Storage Charges added June 2004 and increased May 2008
ETNG Rate Action added August 2020*



LOUDON UTILITIES

P.O. BOX 69

LOUDON, TENNESSEE 37774

NOTICE OF ELECTRONIC MEETING ACCESS & INFORMATION

To ensure government operations continue to function openly and transparently during the COVID-19 emergency while taking measures to protect the health and safety of citizens and government officials, Governor Bill Lee issued Executive Order No. 16 on March 20, 2020 allowing governing bodies to conduct essential business by electronic means. A link to the Electronic Meeting Access & Information is available online at:

WWW.LOUDONUTILITIES.ORG

Join the Zoom Meeting using our computer, tablet, iPad, and/or smartphone:

<https://loudonutilities.zoom.us/j/6429958536?pwd=WVRYQzEyaXc1c0lrUUhjWkVTYWZjdz09>

Meeting ID: 642 995 8536

Password: LoudonTN

One tap mobile

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Dial by our location

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+1 346 248 7799 US (Houston)

+1 669 900 6833 US (San Jose)

Meeting ID: 642 995 8536

All participants will be muted upon entry to the Zoom Room.
During the appropriate times, the moderator will unmute any participant who would like to speak.

If you have questions or requests for special accommodations, please contact us at 865-458-2091.