

ORDINANCE NO. 313

AN ORDINANCE APPROPRIATING THE SEWAGE MAINTENANCE, COLLECTION AND TREATMENT FUND, AND THE SOLID WASTE FUND FOR THE FISCAL PERIOD JULY 1, 2006, THROUGH JUNE 30, 2007, TO AUTHORIZE THE MAYOR AND THE RECORDER TO JOINTLY ISSUE VOUCHERS DRAWING UPON SAID APPROPRIATIONS, TO AUTHORIZE THE MAYOR AND RECORDER TO MAKE EXPENDITURES OF LESS THAN \$5,000.00 FOR MINOR PLANT EXTENSIONS AND TO FIX THE EFFECTIVE DATE OF THIS ORDINANCE.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF MAYOR AND ALDERMEN, as follows:

SECTION I. That the \$852,500.00 received for the operation of Sewage Maintenance, Collection and Treatment Fund during the fiscal period ending June 30, 2007, or any other revenues or income accruing or available for this appropriation be and is hereby appropriated for the various purposes set out in the budget detail on file in the offices of the Mayor and the Recorder, the same made a part of and incorporated in this ordinance by specific reference as if fully copied herein, for the payment of operating and other expenses, debt retirement, plant extension, and other obligations of the Sewage Maintenance, Collection and Treatment Fund for the fiscal period ending June 30, 2007.

SECTION II. That the \$204,870.00 received for the operation of the Solid Waste Fund during the fiscal period ending June 30, 2007, or any other revenues or income accruing or available for this appropriation be and is hereby appropriated for the various purposes set out in the budget detail on file in the offices of the Mayor and the Recorder, the same made a part of and incorporated in this ordinance by specific reference as if fully copied herein, for the payment of operating and other expenses, debt retirement, and other obligations of the Solid Waste Fund for the fiscal period ending June 30, 2007.

SECTION III. That the books, accounts, orders, vouchers, or other official documents relating to the items of appropriation covered in Sections I, and II shall indicate the items involved either by name as given or by the symbol or code number as prefixed in the detailed budget.

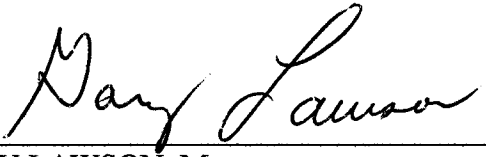
SECTION IV. That authority be and the same is hereby given to the Mayor and the Recorder to jointly issue vouchers in payment of the items of appropriation or expenditures, as the same become due or necessary, covered by the foregoing sections.

SECTION V. That authority be and the same is hereby given to the Mayor and the Recorder to make expenditures for minor plant extensions from Capital Outlay Funds appropriated when the aggregate for such extensions shall be less than \$5,000.00. Funds for equipment purchase, plant extensions, and capital projects exceeding \$5,000.00 in cost will be expended as authorized by the

Board of Mayor and Aldermen. Further appropriations and expenditures shall be made by Resolution of the Board of Mayor and Aldermen as the necessity and advisability shall become apparent.

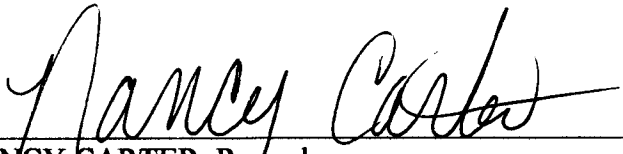
SECTION VI. That authority be and the same is hereby given to the Mayor and the Recorder to transfer the unused portion of any item or appropriation within the same division, other than Capital Outlay, within the operating funds. Further appropriations and expenditures including but not limited to those from Capital Outlay or from one division to another within the operating funds shall be made by Resolution of the Board of Mayor and Aldermen as the necessity and advisability shall become apparent.

SECTION VII. That this ordinance shall take effect from and after the date of its passage, as the law directs, the public welfare requiring it.



GARY LAWSON, Mayor

ATTEST:



NANCY CARTER, Recorder

APPROVED AS TO FORM:



JOSEPH E. MAY, TOWN ATTORNEY

NOTICE OF PUBLIC HEARING PUBLISHED ON: 6-22-06
NAME OF PUBLICATION: Kingsport Times News
PUBLIC HEARING HELD ON: 6-27-06

FIRST READING	AYES	NAYS	OTHER
ALDERMAN HENRY BAILEY	absent		
VICE-MAYOR EUGENE CHRISTIAN	✓		
MAYOR GARY LAWSON	✓		
ALDERMAN TRESA MAWK	✓		
ALDERMAN THOMAS WHEELER	✓		
ALDERMAN CARL WOLFE	absent		
ALDERMAN WANDA WORLEY	✓		
TOTALS			

PASSED FIRST READING: May 23, 2006

SECOND READING	AYES	NAYS	OTHER
ALDERMAN HENRY BAILEY	✓		
VICE-MAYOR EUGENE CHRISTIAN	✓		
MAYOR GARY LAWSON	✓		
ALDERMAN TRESA MAWK	✓		
ALDERMAN THOMAS WHEELER	✓		
ALDERMAN CARL WOLFE	✓		
ALDERMAN WANDA WORLEY	absent		
TOTALS			

PASSED SECOND READING: 6-27-06

PUBLICATION AFTER PASSAGE:

DATE: 6-29-2006
NEWSPAPER: Kingsport Times

TOWN OF MOUNT CARMEL - SEWER FUND BUDGET FY07

SEWER FUND #412

ITEM DESCRIPTION:	ACTUAL BUDGET JUNE 30, 2005	PROPOSED BUDGET JUNE 30, 2006	NINE MONTHS ACTUAL	TWELVE MONTHS PROJECTED	PROPOSED BUDGET JUNE 30, 2007
REVENUES:					
OPERATING REVENUES:					
32900 SEPTIC DISPOSAL PERMITS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
36330 SALE OF EQUIPMENT	\$100.00	\$100.00	\$0.00	\$0.00	\$0.00
37210 SEWER SERVICE CHARGES	\$722,000.00	\$726,000.00	\$565,511.32	\$754,015.09	\$730,000.00
37294 ACCOUNTING FEES	\$1,500.00	\$5,000.00	\$5,436.67	\$7,248.89	\$5,000.00
37296 SEWER TAP FEES	\$20,000.00	\$17,500.00	\$10,750.00	\$14,333.33	\$8,500.00
37298 SEWER DEVELOPMENT FEES (Fox Ridge Contribution)	\$0.00	\$0.00	\$0.00	\$0.00	\$40,000.00
37299 MISCELLANEOUS REVENUE	\$22,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00
TOTAL OPERATING REVENUES	\$765,600.00	\$749,600.00	\$581,697.99	\$775,597.32	\$783,500.00
EXPENDITURES:					
ADMINISTRATION AND GENERAL EXPENSES:					
52200252 LEGAL SERVICES	\$4,200.00	\$5,000.00	\$2,688.00	\$3,584.00	\$5,000.00
52200253 ACCOUNTING AND AUDITING	\$5,100.00	\$4,500.00	\$1,613.75	\$2,151.67	\$4,500.00
52200298 COLLECTION FEES (First Utility District)	\$15,000.00	\$15,000.00	\$9,909.00	\$13,212.00	\$22,320.00
52200299 BILLING SERVICES-COLLECTIONS, INC.	\$600.00	\$400.00	\$143.21	\$190.95	\$250.00
52200310 OFFICE EXPENSE AND POSTAGE	\$2,000.00	\$1,800.00	\$949.28	\$1,265.71	\$1,500.00
52200691 BANK SERVICE CHARGES	\$550.00	\$100.00	\$500.00	\$666.67	\$2,800.00
52200940 EQUIPMENT	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL ADMINISTRATION AND GENERAL EXPENSES	\$28,950.00	\$26,800.00	\$15,803.24	\$21,070.99	\$36,370.00

TOWN OF MOUNT CARMEL - SEWER FUND BUDGET FY07

ITEM DESCRIPTION:	ACTUAL BUDGET JUNE 30, 2005	PROPOSED BUDGET JUNE 30, 2006	NINE MONTHS ACTUAL	TWELVE MONTHS PROJECTED	PROPOSED BUDGET JUNE 30, 2007
OPERATING EXPENSES:					
52200121 SALARIES	\$85,000.00	\$87,000.00	\$61,885.28	\$82,513.71	\$74,000.00
52200122 OVERTIME	\$20,000.00	\$15,000.00	\$12,072.61	\$16,096.81	\$15,000.00
52200132 BONUS PAY SEWER EMPLOYEES	\$0.00	\$500.00	\$0.00	\$500.00	\$500.00
52200141 SOCIAL SECURITY	\$8,000.00	\$8,000.00	\$5,282.35	\$7,043.13	\$6,800.00
52200142 EMPLOYEE INSURANCE	\$23,000.00	\$25,000.00	\$19,401.36	\$25,868.48	\$19,000.00
52200143 RETIREMENT	\$9,200.00	\$9,000.00	\$6,663.82	\$8,885.09	\$10,000.00
52200146 WORKER'S COMP	\$5,100.00	\$5,300.00	\$2,345.53	\$3,127.37	\$4,600.00
52200147 UNEMPLOYMENT INSURANCE	\$270.00	\$250.00	\$101.48	\$135.31	\$210.00
52200148 EDUCATION	\$1,500.00	\$2,500.00	\$580.00	\$773.33	\$1,500.00
52200170 PLANT OPERATIONS MANAGER	\$11,000.00	\$11,000.00	\$7,750.00	\$10,333.33	\$11,000.00
52200216 INTERNET SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$720.00
52200235 DUES	\$1,500.00	\$1,500.00	\$1,067.30	\$1,423.07	\$1,500.00
52200240 UTILITIES	\$48,279.00	\$50,000.00	\$33,350.19	\$44,466.92	\$50,000.00
52200245 TELEPHONE	\$6,500.00	\$5,500.00	\$3,751.99	\$5,002.65	\$6,000.00
52200251 MEDICAL SERVICES	\$1,000.00	\$1,000.00	\$182.00	\$242.67	\$500.00
52200254 ARCH., ENG., AND LANDSCAPING	\$6,000.00	\$10,000.00	\$9,800.00	\$13,066.67	\$15,000.00
52200260 REPAIR AND MAINT. SERVICES	\$2,000.00	\$2,000.00	\$3,061.02	\$4,081.36	\$4,000.00
52200268 REPAIR & MAINT. ROADS	\$450.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
52200280 TRAVEL	\$1,500.00	\$1,500.00	\$382.01	\$509.35	\$1,000.00
52200290 OTHER CONTRACTUAL SERVICES	\$4,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00
52200320 OPERATING SUPPLIES	\$7,100.00	\$6,500.00	\$3,486.61	\$4,648.81	\$5,500.00
52200322 CHEMICALS	\$15,000.00	\$12,500.00	\$6,861.59	\$9,148.79	\$12,500.00
52200326 CLOTHING AND UNIFORMS	\$3,100.00	\$3,500.00	\$2,044.54	\$2,726.05	\$3,500.00
52200330 TRUCK AND EQUIPMENT REPAIR	\$5,700.00	\$3,500.00	\$1,752.42	\$2,336.56	\$3,500.00
52200331 FUEL EXPENSE	\$3,000.00	\$3,200.00	\$1,811.28	\$2,415.04	\$3,000.00
52200361 PUMP STATION REPAIR & MAINT.	\$39,000.00	\$20,000.00	\$34,439.17	\$45,918.89	\$35,000.00
52200362 RESIDENTIAL PUMP REPAIR & MAINT.	\$20,000.00	\$30,000.00	\$9,753.62	\$13,004.83	\$20,000.00
52200363 SEWER LINE REPAIR & MAINT.	\$6,700.00	\$7,000.00	\$5,518.78	\$7,358.37	\$7,500.00
52200364 WASTEWATER TREATMENT PLANT REPAIR & MAINT.	\$27,200.00	\$15,000.00	\$15,853.49	\$21,137.99	\$13,000.00
52200510 INSURANCE	\$16,000.00	\$17,622.00	\$12,751.88	\$17,002.51	\$17,622.00
52200533 MACHINERY & EQUIPMENT RENTAL	\$650.00	\$500.00	\$64.70	\$86.27	\$500.00
52200540 DEPRECIATION	\$224,562.00	\$225,411.00	\$169,058.25	\$225,411.00	\$222,357.00

TOWN OF MOUNT CARMEL - SEWER FUND BUDGET FY07

ITEM DESCRIPTION:	ACTUAL BUDGET JUNE 30, 2005	PROPOSED BUDGET JUNE 30, 2006	NINE MONTHS ACTUAL	TWELVE MONTHS PROJECTED	PROPOSED BUDGET JUNE 30, 2007
OPERATING EXPENSES CONTINUED:					
52200596 STATE PERMIT FEE	\$2,500.00	\$2,500.00	\$1,000.00	\$2,500.00	\$2,500.00
52200953 RESIDENTIAL PUMP REPLACEMENT	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00
52200954 NEW CONSTRUCTION- RESIDENTIAL PUMPS	\$10,000.00	\$8,000.00	\$0.00	\$0.00	\$0.00
52200955 BELT PRESS/ROTO ROTOR MAINT.	\$2,500.00	\$3,000.00	\$8,710.31	\$11,613.75	\$12,000.00
52200956 SEWER BLOWERS	\$1,000.00	\$1,000.00	\$120.00	\$160.00	\$0.00
TOTAL OPERATING EXPENSES	\$622,311.00	\$600,283.00	\$440,903.58	\$589,538.11	\$580,809.00
TOTAL ADMINISTRATION AND OPERATING EXPENDITURES	\$651,261.00	\$627,083.00	\$456,706.82	\$610,609.09	\$617,179.00
OPERATING GAIN/ (-) LOSS	\$114,339.00	\$122,517.00	\$124,991.17	\$164,988.23	\$166,321.00

TOWN OF MOUNT CARMEL - SEWER FUND BUDGET FY07

ITEM DESCRIPTION:	ACTUAL BUDGET JUNE 30, 2005	PROPOSED BUDGET JUNE 30, 2006	NINE MONTHS ACTUAL	TWELVE MONTHS PROJECTED	PROPOSED BUDGET JUNE 30, 2007
REVENUE:					
NON OPERATING REVENUE:					
36100 INTEREST EARNINGS	\$2,000.00	\$3,000.00	\$7,510.17	\$10,013.56	\$9,000.00
36120 TLDA INTEREST	\$12,000.00	\$13,000.00	\$20,433.63	\$20,433.00	\$20,000.00
36931 PROCEEDS FROM SALE OF NOTES	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00
BEGINNING AVAILABLE FUNDS:					
OTHER AVAILABLE FUNDS (Retained Earnings)Town's contribution Fox Ridge	\$75,000.00	\$25,000.00	\$0.00	\$0.00	\$40,000.00
TOTAL AVAIL. FOR CAPITAL IMP. & FIXED CHARGES	\$303,339.00	\$163,517.00	\$152,934.97	\$195,434.79	\$235,321.00
CAPITAL IMPROVEMENTS:					
52200401 CONSTRUCTION Fox Ridge sewer project	\$120,000.00	\$0.00	\$0.00	\$0.00	\$80,025.00
TOTAL AVAILABLE FOR FIXED CHARGES	\$183,339.00	\$163,517.00	\$152,934.97	\$195,434.79	\$155,296.00
FIXED CHARGES:					
52200165 RETIREMENT OF COURT JUDGMENT INTEREST (Interest)	\$5,918.82	\$5,485.00	\$0.00	\$5,485.00	\$5,034.00
52200613 2003 SEWER REV/TAX BONDS (Principal)	\$100,000.00	\$100,000.00	\$0.00	\$100,000.00	\$100,000.00
52200615 TLDA BONDS (Principal)	\$61,204.00	\$65,102.00	\$0.00	\$65,102.00	\$68,493.00
52200621 RETIREMENT OF NOTES PUMP STATION #3 (Principal)	\$10,000.00	\$9,094.00	\$0.00	\$9,094.00	\$9,287.00
52200622 RETIREMENT OF COURT JUDGMENT (Principal)	\$10,182.18	\$10,615.00	\$0.00	\$10,615.00	\$11,066.00
52200623 BELT PRESS LEASE/PURCHASE (Principal)	\$9,471.00	\$10,271.00	\$0.00	\$10,271.00	\$0.00
52200629 BELT PRESS LEASE/PURCHASE INTEREST	\$1,672.00	\$872.00	\$872.00	\$872.00	\$0.00
52200633 2003 SEWER REV/TAX INTEREST	\$52,900.00	\$43,900.00	\$43,900.00	\$43,900.00	\$41,900.00
52200635 TLDA INTEREST	\$113,234.00	\$109,031.00	\$60,663.62	\$60,663.62	\$104,527.00
52200642 INTEREST ON NOTES (Pump Station #3)	\$6,000.00	\$4,034.00	\$2,127.72	\$2,127.72	\$3,646.00
TOTAL FIXED CHARGES	\$370,582.00	\$358,404.00	\$107,563.34	\$308,130.34	\$343,953.00
NET GAIN/ (-) LOSS	\$3,614.18	\$195.00	\$45,371.63	\$82,386.45	\$189.00

180 General Employment

TAKING Applications for Maintenance, would prefer someone with general knowledge of plumbing & electric. Also housekeepers. Apply in person, no phone calls please. Hampton Inn, 2000 Enterprise Place, Kpt.

TELEMARKETING

We need 20 people immediately for Fantastic Job Openings in our Telemarketing Dept. Lead Setters, No Selling. Looking for energetic, self-motivated, great pay & benefits. Call Us 423-723-0466

THE WEXFORD HOUSE is accepting applications for a full-time Activity Assistant. Apply within: 2421 N John B Dennis Hwy., Kpt.

Top pay for experienced siding installers. Must have your own truck & tools. Apply in person Monday-Friday 8-5 @ 105 KLM Dr. Suite #14, Johnson City, TN 37615

180 General Employment**Youth Care Tech**

Frontier Health, a leader in providing mental health, mental retardation and vocational rehabilitation services, has several part-time, full-time and pm tech positions in Bluff City working with adolescents in a residential setting.

- Provide supervision with daily activities and problem solving
- Must be at least 21 yrs. of age
- Must have a HS Diploma or GED and a minimum of one year experience working with children

Excellent opportunity for student pursuing a career in the Social Sciences. If you are up to the challenges and wanting to make a difference in the lives of adolescents, please call (423)288-1828 or send resume/application to Link House, 433 New Beason Well road, Kingsport, TN 37660.

EOE

180 General Employment**TRI-COUNTY**

Driving Academy, Hansonville, VA. Class A CDL, whazmat. Heavy Equip., drilling, simulators. Also available fiberoptics, design, maintenance & installation certifications thru National Fiberoptics Association. Job Placement, Financial Assistance. toda1@hotmail.com 276-794-7660

WELDER/ Fabricator/Laborer, P/T, Temp to hire position. Please send resume to: Quik Fab 1310 Main St., Sarginville, Tn 37873 by 6/30/06

190 Professional

ADMINISTRATIVE ASSISTANT/COURT CLERK Trainer. Successful applicant should possess extremely strong data entry, public relations and multi-tasking skills. Individual will train 28-30 hours per week until June, 2007 when position will become full-time with benefits. Individual will be responsible for drug fund accounting, city court, entering police, fire and animal control records, as well as performing various City Hall tasks. Applicants may pick up application from Church Hill City Hall. Applicants must submit application AND detailed resume by July 5, 2006. Application and resume may be submitted in person or by mail to Mark Johnson, Public Safety Director, P.O. Box 368, Church Hill, TN 37642.

B&B Printers is now hiring a Graphic Artist/Prepress Tech. 3 years min exp designing with QuarkXpress, Illustrator, Photoshop and Freehand Graphics software. Submit resume to 1706 W. State St., BRTN, 37620 or submit your resume to ted@bbprint.com

Legals**190 Professional**

COMMERCIAL Printer Seek Help in the following Position: **CUSTOMER SERVICE REPRESENTATIVES** Experienced only need appl. Charles Moore 423-282-1511, Ext. 12

COMPUTERS MADE EASY Get trained in 3-6 wks. M Word, Excel. Weber Cit 276-386-7222.

FULL Time Photography position available. Photo shot & computer skills a plus. Sent resume to P.O Box 6131, Kingsport, TN 37663

KINGSPORT CPA FIRM seeking a staff accountant. Accounting degree or exp. req. with a knowledge of Excel Word and Quickbooks. Fax resume to: (423) 247-6800.

MANAGEMENT position up to 50k per year. Major benefits including: healthcare reimbursement, company match 401K, & paid time off. Seeking motivated professionals with collection exp. in title lending, payday advance, rent to own, & or consumer lending. Successful work history & valid D.L. req. Credit, motor vehicle records & criminal background checks conducted on all candidates upon hire. Contact Shawn at 423-653-1931.

Manager of Volunteer Services Organize, direct, recruit, and train adult volunteers, develop curriculum, and outcomes based evaluations. BA Ed. MA Adult Education preferred. Two years experience with adults in learning environment. Competitive salary and benefits. Resumes Only, Girl Scouts, P.O. Box 3100 CRS, Johnson City, TN 37602. AA/EEO Employer

Legals**LUBE OIL & FILTER TECHNICIAN**

Rare opportunity exists for entry level technician.

- * Must have own tools.
- * Experience preferred.
- * Excellent Pay and Benefits
- * Including Insurance, Paid Vacations, 401K and Holidays.

Apply in person to David Barger at **JBR Buick**
2301 E. Stone Drive, Kingsport
E.O.E.

THE MOUNT CARMEL BOARD OF MAYER AND ALDERMEN WILL HOLD A PUBLIC HEARING ON **TUESDAY, JUNE 27, 2006 AT 7:00 P.M. AT CITY HALL** FOR ORDINANCES 312, 313, & 314, ORDINANCES APPROPRIATING FUNDS FOR THE VARIOUS DEPARTMENTS AND DIVISIONS FOR THE FISCAL PERIOD OF JULY 1, 2006, THROUGH JUNE 30, 2007, AND ESTABLISHING A PROPERTY TAX RATE AND TO FIX THE EFFECTIVE DATE OF THIS ORDINANCE.

**PUBLIC NOTICE
PROPOSED ANNUAL BUDGET**

THE TOWN OF MOUNT CARMEL, TENNESSEE, HEREBY PROVIDES CERTAIN FINANCIAL INFORMATION FOR THE 2005-2006 FISCAL YEAR BUDGET IN ACCORDANCE WITH PROVISIONS OF CHAPTER 484, PUBLIC LAW OF 1991, AS AMENDED.

**TOWN OF MOUNT CARMEL, TENNESSEE
PROPOSED BUDGET FOR THE FISCAL YEAR ENDING JUNE 30, 2006**

GENERAL FUND ESTIMATED REVENUES	ACTUAL FY2005	ESTIMATED FY2006	PROPOSED FY2007
LOCAL TAXES	\$1,054,135.00	\$1,073,000.00	\$1,086,000.00
STATE OF TENNESSEE	\$446,300.00	\$439,600.00	\$506,600.00
FEDERAL GOVERNMENT	\$28,000.00	\$18,000.00	\$18,000.00
OTHER SOURCES	\$430,186.00	\$324,000.00	\$520,585.00
TOTAL REVENUE	\$1,958,621.00	\$1,854,600.00	\$2,131,185.00
ESTIMATED EXPENDITURES			
SALARIES	\$474,750.00	\$458,500.00	\$519,100.00
OTHER COSTS	\$766,456.00	\$672,895.00	\$720,396.00
TOTAL EXPENDITURES	\$1,241,206.00	\$1,131,395.00	\$1,239,496.00
ESTIMATED EXPENDITURES STREETS/PUBLIC WORKS			
SALARIES	\$181,000.00	\$177,500.00	\$170,000.00
OTHER COSTS	\$534,950.00	\$522,007.00	\$718,373.00
TOTAL ESTIMATED EXPENDITURES STREETS/PUBLIC WORKS	\$715,950.00	\$699,507.00	\$888,373.00
TOTAL ESTIMATED EXPENDITURES GENERAL FUND	\$1,957,156.00	\$1,830,902.00	\$2,127,869.00
DEBT SERVICE	\$44,921.00	\$44,267.00	\$43,613.00
ESTIMATED BEGINNING FUND BALANCE	\$720,000.00	\$729,200.00	\$650,000.00
ESTIMATED ENDING FUND BALANCE	\$729,200.00	\$650,000.00	\$496,000.00
EMPLOYEE POSITIONS	27	26	28



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