

ORDINANCE NO. 10-352

AN ORDINANCE APPROPRIATING THE SEWAGE MAINTENANCE, COLLECTION AND TREATMENT FUND, AND THE SOLID WASTE FUND FOR THE FISCAL PERIOD JULY 1, 2010, THROUGH JUNE 30, 2011, 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 \$780,500.00 received for the operation of Sewage Maintenance, Collection and Treatment Fund during the fiscal period ending June 30, 2011, 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, 2011.

SECTION II. That the \$217,640.00 received for the operation of the Solid Waste Fund during the fiscal period ending June 30, 2011, 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, 2011.

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.

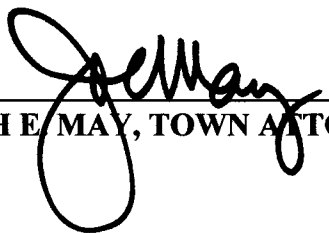
SECTION VII. That this ordinance shall take effect from and after the date of its passage, as the law directs, the public welfare requiring it.

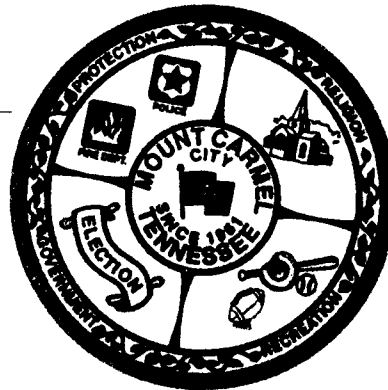

GARY LAWSON, Mayor

ATTEST:


MARIAN SANDIDGE, City Recorder

APPROVED AS TO FORM:


JOSEPH E. MAY, TOWN ATTORNEY



NOTICE OF PUBLIC HEARING PUBLISHED ON: May 29, 2010

NAME OF PUBLICATION: Kingsport Times-News

PUBLIC HEARING HELD ON: June 22, 2010

FIRST READING	AYES	NAYS	OTHER
VICE-MAYOR THOMAS WHEELER	X		
ALDERMAN WILLIAM BLAKELY	X		
ALDERMAN RICHARD GABRIEL	X		
ALDERMAN TRESA MAWK	X		
ALDERMAN KATHY ROBERTS	X		
ALDERMAN CARL WOLFE	X		
MAYOR GARY LAWSON	X		
TOTALS	7	0	0

PASSED FIRST READING: May 25, 2010

SECOND READING	AYES	NAYS	OTHER
VICE-MAYOR THOMAS WHEELER	X		
ALDERMAN WILLIAM BLAKELY	X		
ALDERMAN RICHARD GABRIEL	X		
ALDERMAN TRESA MAWK	X		
ALDERMAN KATHY ROBERTS	X		
ALDERMAN CARL WOLFE	X		
MAYOR GARY LAWSON	X		
TOTALS	7	0	0

PASSED SECOND READING: June 22, 2010

PUBLICATION AFTER PASSAGE:
DATE: June 24, 2010
NEWSPAPER: Kingsport Times-News

TOWN OF MOUNT CARMEL - SEWER FUND BUDGET FY11

SEWER FUND #412

ITEM DESCRIPTION:	ACTUAL BUDGET JUNE 30, 2009	PROPOSED BUDGET JUNE 30, 2010	NINE MONTHS ACTUAL	TWELVE MONTHS PROJECTED	PROPOSED BUDGET JUNE 30, 2011
REVENUES:					
OPERATING REVENUES:					
32900 SEPTIC DISPOSAL PERMITS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
36330 SALE OF EQUIPMENT	\$0.00	\$0.00	\$1,650.00	\$3,200.00	\$0.00
37210 SEWER SERVICE CHARGES	\$762,000.00	\$750,000.00	\$563,307.35	\$751,076.47	\$750,000.00
37294 ACCOUNTING FEES	\$6,000.00	\$4,000.00	\$3,472.56	\$4,630.08	\$4,000.00
37296 SEWER TAP FEES	\$9,800.00	\$5,000.00	\$8,450.00	\$8,450.00	\$5,000.00
37298 SEWER DEVELOPMENT FEES (Developer Contributions)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
37299 MISCELLANEOUS REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL OPERATING REVENUES	\$777,800.00	\$759,000.00	\$576,879.91	\$767,356.55	\$759,000.00

EXPENDITURES:

ADMINISTRATION AND GENERAL EXPENSES:

52200252 LEGAL SERVICES	\$1,773.00	\$2,500.00	\$1,298.00	\$1,730.67	\$2,500.00
52200253 ACCOUNTING AND AUDITING	\$4,500.00	\$5,500.00	\$2,148.75	\$5,500.00	\$5,500.00
52200298 COLLECTION FEES (First Utility District)	\$22,900.00	\$22,950.00	\$17,351.60	\$23,135.47	\$24,000.00
52200299 BILLING SERVICES-COLLECTIONS, INC.	\$250.00	\$250.00	\$110.64	\$147.52	\$250.00
52200310 OFFICE EXPENSE AND POSTAGE	\$1,100.00	\$2,000.00	\$916.00	\$1,221.33	\$2,000.00
52200691 BANK SERVICE CHARGES	\$955.00	\$700.00	\$282.56	\$782.56	\$800.00
52200940 EQUIPMENT	\$0.00	\$50,000.00	\$1,710.00	\$50,000.00	\$0.00
TOTAL ADMINISTRATION AND GENERAL EXPENSES	\$31,478.00	\$83,900.00	\$23,817.55	\$82,517.55	\$35,050.00

TOWN OF MOUNT CARMEL - SEWER FUND BUDGET FY11

ITEM DESCRIPTION:	ACTUAL BUDGET JUNE 30, 2009	PROPOSED BUDGET JUNE 30, 2010	NINE MONTHS ACTUAL	TWELVE MONTHS PROJECTED	PROPOSED BUDGET JUNE 30, 2011
OPERATING EXPENSES:					
52200121 SALARIES	\$84,250.00	\$90,000.00	\$66,983.55	\$89,311.40	\$90,000.00
52200122 OVERTIME	\$23,300.00	\$15,000.00	\$13,012.74	\$17,350.32	\$18,000.00
52200132 BONUS PAY SEWER EMPLOYEES	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
52200141 SOCIAL SECURITY	\$7,650.00	\$7,500.00	\$5,401.42	\$7,201.89	\$7,500.00
52200142 EMPLOYEE INSURANCE	\$22,600.00	\$31,000.00	\$21,403.24	\$28,537.65	\$31,500.00
52200143 RETIREMENT	\$12,350.00	\$13,000.00	\$10,021.09	\$13,361.45	\$14,000.00
52200146 WORKER'S COMP	\$3,100.00	\$5,100.00	\$2,460.50	\$5,100.00	\$5,100.00
52200147 UNEMPLOYMENT INSURANCE	\$210.00	\$210.00	\$97.76	\$210.00	\$270.00
52200148 EDUCATION	\$2,500.00	\$2,500.00	\$1,030.00	\$2,573.33	\$2,800.00
52200170 PLANT OPERATIONS MANAGER	\$10,000.00	\$10,000.00	\$7,750.00	\$10,333.33	\$10,000.00
52200216 INTERNET SERVICES	\$550.00	\$550.00	\$690.27	\$920.36	\$1,000.00
52200235 DUES	\$1,500.00	\$1,500.00	\$1,480.56	\$1,500.00	\$1,500.00
52200240 UTILITIES	\$73,900.00	\$68,000.00	\$56,801.35	\$75,735.13	\$78,000.00
52200245 TELEPHONE	\$5,500.00	\$4,500.00	\$2,492.36	\$3,323.15	\$4,500.00
52200251 MEDICAL SERVICES	\$500.00	\$500.00	\$156.00	\$208.00	\$500.00
52200254 ARCH., ENG., AND LANDSCAPING	\$5,000.00	\$10,000.00	\$475.00	\$633.33	\$10,000.00
52200260 REPAIR AND MAINT. SERVICES	\$4,000.00	\$4,000.00	\$1,629.11	\$2,172.15	\$3,000.00
52200268 REPAIR & MAINT. ROADS	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
52200280 TRAVEL	\$2,200.00	\$5,000.00	\$894.38	\$1,600.00	\$3,000.00
52200290 OTHER CONTRACTUAL SERVICES	\$800.00	\$800.00	\$1,171.61	\$1,562.15	\$2,000.00
52200320 OPERATING SUPPLIES	\$4,700.00	\$8,500.00	\$2,452.51	\$3,270.01	\$8,000.00
52200322 CHEMICALS	\$13,800.00	\$14,000.00	\$14,280.25	\$19,040.33	\$20,000.00
52200326 CLOTHING AND UNIFORMS	\$4,000.00	\$4,000.00	\$2,282.24	\$3,042.99	\$4,000.00
52200330 VEHICLE OPERATING EXPENSE	\$5,000.00	\$5,000.00	\$4,803.56	\$6,404.75	\$7,000.00
52200331 FUEL EXPENSE	\$3,350.00	\$4,500.00	\$3,322.80	\$4,430.40	\$4,800.00
52000338 SEWER BACKUP/CLEANUP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
52200361 PUMP STATION REPAIR & MAINT.	\$74,900.00	\$45,000.00	\$27,698.81	\$46,931.75	\$45,000.00
52200362 RESIDENTIAL PUMP REPAIR & MAINT.	\$20,650.00	\$25,000.00	\$5,299.06	\$7,065.41	\$20,000.00
52200363 SEWER LINE REPAIR & MAINT.	\$5,900.00	\$10,000.00	\$25,695.41	\$34,260.55	\$15,000.00
52200364 WASTEWATER TREATMENT PLANT REPAIR & MAINT.	\$44,500.00	\$30,000.00	\$26,179.13	\$34,905.51	\$30,000.00
52200479 MISCELLANEOUS EXPENSES	\$0.00	\$500.00	\$158.19	\$250.00	\$500.00
52200510 INSURANCE	\$12,122.00	\$18,000.00	\$12,314.07	\$18,000.00	\$18,000.00
52200533 MACHINERY & EQUIPMENT RENTAL	\$800.00	\$500.00	\$0.00	\$0.00	\$500.00
52200540 DEPRECIATION	\$211,058.00	\$203,709.00	\$152,582.55	\$203,443.40	\$203,470.00

TOWN OF MOUNT CARMEL - SEWER FUND BUDGET FY11

ITEM DESCRIPTION:	ACTUAL BUDGET JUNE 30, 2009	PROPOSED BUDGET JUNE 30, 2010	NINE MONTHS ACTUAL	TWELVE MONTHS PROJECTED	PROPOSED BUDGET JUNE 30, 2011
OPERATING EXPENSES CONTINUED:					
52200596 STATE PERMIT FEE	\$2,750.00	\$2,775.00	\$3,460.00	\$3,460.00	\$3,460.00
52200952 BFI SLUDGE DISPOSAL FEES	\$6,000.00	\$6,000.00	\$7,605.13	\$10,140.17	\$11,000.00
52200955 BELT PRESS/ROTO ROTOR MAINT.	\$4,200.00	\$8,000.00	\$339.27	\$452.36	\$4,000.00
52200956 SEWER BLOWERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL OPERATING EXPENSES	\$675,140.00	\$656,144.00	\$482,423.92	\$656,731.28	\$678,900.00
TOTAL ADMINISTRATION AND OPERATING EXPENDITURES	\$706,618.00	\$740,044.00	\$506,241.47	\$739,248.83	\$713,950.00
OPERATING GAIN/ (-) LOSS	\$71,182.00	\$18,956.00	\$70,638.44	\$28,107.72	\$45,050.00

TOWN OF MOUNT CARMEL - SEWER FUND BUDGET FY11

ITEM DESCRIPTION:	ACTUAL BUDGET JUNE 30,2009	PROPOSED BUDGET JUNE 30,2010	NINE MONTHS ACTUAL	TWELVE MONTHS PROJECTED	PROPOSED BUDGET JUNE 30,2011
REVENUE:					
NON OPERATING REVENUE:					
36100 INTEREST EARNINGS	\$15,000.00	\$0.00	\$3,914.12	\$4,200.00	\$500.00
36120 TLDA INTEREST	\$3,000.00	\$2,000.00	\$0.00	\$2,000.00	\$1,000.00
36931 PROCEEDS FROM SALE OF NOTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BEGINNING AVAILABLE FUNDS:					
37994 OTHER AVAILABLE FUNDS (Retained Earnings)	\$30,000.00	\$50,000.00	\$0.00	\$50,000.00	\$20,000.00
TOTAL AVAIL. FOR CAPITAL IMP. & FIXED CHARGES	\$119,182.00	\$70,956.00	\$74,552.56	\$84,307.72	\$66,550.00
CAPITAL IMPROVEMENTS:					
52200401 CONSTRUCTION	\$7,400.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL AVAILABLE FOR FIXED CHARGES	\$111,782.00	\$70,956.00	\$74,552.56	\$84,307.72	\$66,550.00
FIXED CHARGES:					
52200165 RETIREMENT OF COURT JUDGMENT INTEREST (Interes	\$4,074.00	\$3,562.00	\$0.00	\$3,562.00	\$3,029.00
52200613 2003 SEWER REV/TAX BONDS (Principal)	\$105,000.00	\$105,000.00	\$0.00	\$105,000.00	\$110,000.00
52200615 TLDA BONDS (Principal)	\$101,625.00	\$104,598.00	\$0.00	\$104,598.00	\$106,880.00
52200621 RETIREMENT OF NOTES PUMP STATION #3 (Principal)	\$9,669.00	\$9,880.00	\$0.00	\$9,880.00	\$10,088.00
52200622 RETIREMENT OF COURT JUDGMENT (Principal)	\$12,027.00	\$12,538.00	\$0.00	\$12,538.00	\$13,071.00
52200623 BELT PRESS LEASE/PURCHASE (Principal)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
52200629 BELT PRESS LEASE/PURCHASE INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
52200633 2003 SEWER REV/TAX INTEREST	\$38,400.00	\$34,750.00	\$35,232.50	\$35,232.50	\$31,337.00
52200635 TLDA INTEREST	\$28,747.00	\$25,773.00	\$21,730.09	\$21,730.09	\$23,491.00
52200642 INTEREST ON NOTES (Pump Station #3)	\$2,853.00	\$2,431.00	\$2,430.76	\$2,431.00	\$2,009.00
TOTAL FIXED CHARGES	\$302,395.00	\$298,532.00	\$59,393.35	\$294,971.59	\$299,905.00
NET GAIN/ (-) LOSS	\$37,708.00	\$4,440.00	\$15,159.21	\$21,352.13	\$6,684.00

DEBT VS. DEPRECIATION (must fund the largest)

Principal Debt	\$240,039.00
Depreciation	\$203,470.00
Difference	\$36,569.00

KINGSPORT TIMES-NEWS

PUBLICATION CERTIFICATE

Kingsport, TN

June 2, 2010

This is to certify that the Legal Notice hereto attached was published in the Kingsport Times-News, a daily newspaper published in the City of Kingsport, County of Sullivan, State of Tennessee, beginning in the issue of 5-29-10, and appearing 1 consecutive weeks/times, as per order of _____

Town of Mount Carmel

Signed

Laura C. Mulvey

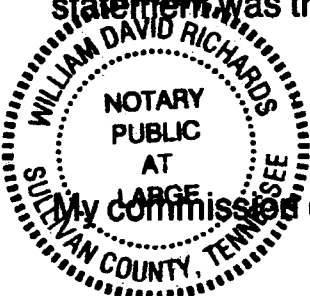
Legals PUBLIC HEARING The Mount Carmel Board of Mayor and Aldermen will have public hearings on Tuesday, June 22, 2010, at 7:00 p.m. at Mount Carmel City Hall concerning Ordinance 351, "An Ordinance Appropriating Funds for Fiscal Period July 1, 2010, through June 30, 2011, for the General Fund," and Ordinance 352, "An Ordinance Appropriating Funds for Fiscal Period July 1, 2010, through June 30, 2011, for the Sewage Fund, and the Solid Waste Fund," and Ordinance 353, "An Ordinance to Establish a Property Tax Rate." The regular Board of Mayor and Aldermen meeting will follow. The public is welcome to attend and make comments. PUB11: 05/28/10

STATE OF TENNESSEE, SULLIVAN COUNTY, TO-WIT:

Personally appeared before me this 2nd day of June 2010, Laura C. Mulvey of the Kingsport Times-News and in due form of law made oath that the foregoing statement was true to the best of my knowledge and belief.

William David Richards

NOTARY PUBLIC



My commission expires

7-2-11

CLASSIFIEDS

M
S
4 LICAL
FOR

392-1311

1st

220 Industrial & Trades

PAINTERS/SANDBLASTERS
Now Hiring - Drug-Free
Workplace 423-926-8351

230 Office & Clerical

IMMEDIATE Position
available Experienced in AP
& AR, Quickbooks a Must
Apply 1905 Brookside Ln.
Kpt. TN, 423-246-1122

250 Restaurants

PAPA JOHN'S PIZZA
is now hiring all levels of
management, benefits are
available. Also hiring delivery
drivers. Earn lots of extra
summer cash!! Please apply
in person at 2038 Ft. Henry
Dr., 5205 Bobby Hicks Hwy.,
or 4217 W. Stone Dr.

270 Jobs Wanted

HANDYMAN
Carpentry, Painting, Etc.
423-247-9476
WILL take care of your
loved one, Lady 18 yrs. of
experience, Alzheimer's,
Mentally challenged & Medical
exp. Lic. & Ref available.
Pay & Services is neg.
423-823-8776

290 Transportation

MECHANIC NEEDED/
DAY SHIFT
TRACTOR / TRAILER
GREENEVILLE TERMINAL
Electrical/AC system exp.
Class A CDL preferred
1 yr DOT Inspection exp.
Excellent Benefit Pkg.
Send resume's to:
S. T. S.
611 Enon Springs Rd. E.
Smyrna, TN 37167

320 Farm Equipment

ARIENS 7HP,
Rear New Tires,
\$500 615-245-3985

Kubota

MASSEY FERGUSON
VERMEER, HESTON
lawsonbuildingsupply.com
Rose Hill VA 276-445-5411

NEW Holland Square Baler
310, sell for parts. \$900
276-940-2124

OSURE SALE

the payment of a certain note
dated by Earl S. Sumpter, Jr. and
Bank of Tennessee, and being
of Trust dated March 22, 2007,
Jr. and Tonya S. Sumpter,
e 114, Register's Office for
at Blountville, (the "Deed of
Earl S. Sumpter, Jr. and Tonya S.
ry therein described to Roy L.
re the indebtedness therein
bidedness secured by the Deed of
ue and payable, and payment
nanded, and the undersigned,
g been appointed as Substitute
d of Roy L. Harmon, Jr., Trustee,
rth in Book 2870C Page 166,
County, Tennessee at Blountville,
ithaw H. Wimberley, Substitute
ed so to do by the
ness, will on June 25, 2010, at
cation, 2068 Feathers Chapel
sell at public outcry to the
rom the equity of redemption,
homestead and dower, and all
d, all of which are expressly
real estate situate in the 5th Civil
nessee, being more particularly

330 Food

SCOTT STRAWBERRIES

For sale on Ft. Henry Dr. at
Big Lots. Corner of Sullivan
& Clinchfield St. next to
IGA's. In Col. Hgts. at the
the Col Hgts Shopping Center.
www.scottfarmstn.com
743-7511 or 929-1021.

350 Live Stock

HAY FIELD 45 + acres,
Ready for cutting.
423-323-4841
NINE YEAR OLD RACK &
MARE, black w/white face
\$400 or trade
423-272-6377 423-523-5450

370 Feed, Seed & Plants

GOOD clean HAY 4 x 5.
Vermore bales, pick up in field,
or out of barn. Call for pricing.
357-4255 or 330-4122
MIXED HAY 45-50 lbs
Square Bale, Barn Kept,
\$2.00 a Bale.
276-546-1085.

PLANT SALE

\$50c & up! 1683 Gale Lane
1 mi. off Forest View

SMITH'S TOP SOIL

No rocks/No roots 357-8854

370 Feed, Seed & Plants

TAKING orders for TOBACCO
Plants \$42 per 1000.
INCLUDES DELIVERY!
\$36 U Pick Up.
Call for Quantity Discounts!
423-327-2917
TAKING Orders for Tobacco
Plants, Green house grown,
new trays, 423-923-1294
or 423-272-9922

380 Appliances

"A1 New & Re-cond. Appl's.
Parts/Services" Milhorn Appl.
223 E. Sullivan St. 246-6174

AMANA electric dryer,

Almond, Exc. Cond. \$75
423-288-7043
BRAND NEW NATURAL GAS
COOK STOVE
4 burners & oven. \$350.
423-677-7939

DISCOUNT APPLIANCES

Used & Recond. Washers,
dryers, stoves, refrigs. \$99/up.
All guar. 900 Lynn Garden Dr
Open Sat/Sun 9-3. 246-7129
FRIGIDAIRE Refrigerator,
side by side, 26 cu. ft. w/ice
maker & water. Exc. cond.
\$450 423-392-0434

GE POTSCRUBBER

DISHWASHER
\$59.00. 423-765-0480

380 Appliances

GE POTSCRUBBER
DISHWASHER
\$49.00. 423-765-0480

HOT Point Gas Range, 30 in.
self cleaning digital read-out.
Exc. cond. \$315
423-392-0434

KENMORE REFRIGERATOR

18 cubic ft. 2 yr old, has ice
maker. \$350. 245-9029.

****MERCHANDISE

SPECIALS**** - Advertise
your merchandise for sale
with the Kingsport Times-
News. Merchandise for sale
priced \$500 or less, 1 item,
4 lines, \$5 print for 30 days
& online until the item sells.
Merchandise for sale \$1000
or less, 1 item, 4 lines, \$10
print for 30 days, online until
it sells. After 30 days, we re-
quire a 10% price reduction
and the ad will continue in
print for another 30 days.
Place your ad online at
www.timesnews.net/
classifieds or
call 423-392-1311.

TimesNews

*private party only, no rentals,
firewood, pets or
commercial.*

380 Appliances

NEW 50 gal.,
Water Heater,
\$275.00
Call 423-357-6868

RANGE Jenn-Air, electric
slide in, electronic oven con-
trols, white, \$329
423-652-0550

REFRIGERATOR, RANGE,
MICROWAVE, DISHWASHER
Excellent condition. Bisque
color. \$850. 423-765-2214

390 Machinery & Tools

TABLE Saw, excellent cond.
Craftsman, \$280, Call 423-
288-7257 lv clear msg.

400 Pets & Supplies



BOSTON TERRIER PUPPIES
2 CKC Registered BT pups,
male/female, bred for sweet
dispositions, beautifully
marked and ready to PLAY!
\$400 cash, firm.
423-817-8757

400 Pets & Supplies

COCKER SPANIEL Pu
AKC, 1* shots, wormed
checked. Males/Female
-\$225 276-386-2037 or
355-6675.

REG. English Bulld
Female, 6mos. old, w
brindle, all shots, \$1
276-708-5585

410 Garage Yard Sa

****HAVING A
GARAGE SAI
Let people know by pl
an ad in the Kingsp
Times-News Classifi

TimesNew

Place your ad on
www.timesnews.
classifieds or c
423-392-1311
for more inform

B.J.'s Thrift. 5400 Ft. He
Royal Pines Plaza. Si
Mon. & Tue. Fumit
Jewelry, etc. 423-726-

SUBSTITUTE TRUSTEE'S NOTICE O

Default having been made in the terms, conditions, and c
Trust dated APRIL 20, 2001, executed by RYAN PATR
INC, Trustee, of record in ROLL 229, IMAGE 1312 in th
County, Tennessee, and to J. PHILLIP JONES, appoint
ment of record in the Register's Office for WASHINGTON
debtedness described; the entire indebtedness having b
GIONS BANK, SUCCESSOR BY MERGER TO AMSEL
of Trust, I, J. PHILLIP JONES, will by virtue of the power
tute Trustee, on WEDNESDAY, JUNE 16, 2010, AT
DOOR OF THE DOWNTOWN CENTRE COURTHOUSE
COUNTY, TENNESSEE, sell to the highest bidder for ca
homestead, and dower, and all other exemptions which
any unpaid taxes, if any, the following described prop
nessee, to wit:

PROPERTY LOCATED IN THE COUNTY OF WASHING
SITUATE IN THE 1ST CIVIL DISTRICT OF WASHINGTON

BEING ALL OF LOT 22, CHUCKEY VALLEY SUBDIVISI
OF RECORD IN PLAT BOOK 8, PAGE 45, IN THE OF
FOR WASHINGTON COUNTY, TENNESSEE.

BEING THE SAME PROPERTY CONVEYED TO RYAN
APRIL 17, 2001 OF RECORD IN ROLL 229, IMAGE 13
WASHINGTON COUNTY, TENNESSEE.

THIS IS IMPROVED PROPERTY KNOWN AS 128 DIL
NESSEE 37641.

MAP 100J GROUP A PARCEL 020.00

THE SALE OF THE SUBJECT PROPERTY IS WITHOUT
FURTHER SUBJECT TO THE RIGHT OF ANY TENAN
TIES IN POSSESSION OF THE PROPERTY

THIS SALE IS SUBJECT TO ANY UNPAID TAXES, IF A
BRANCES, LEASES, EASEMENTS AND ALL OTHER A
BUT NOT LIMITED TO THE PRIORITY OF ANY FIFTI
MENT OF THE TREASURY/INTERNAL REVENUE SER
DEPARTMENT OF REVENUE, OR THE STATE OF TEN
AND WORK FORCE DEVELOPMENT ARE LISTED AS
VERTISEMENT, THEN THE NOTICE OF THIS FORECL
AND THE SALE WILL BE SUBJECT TO THE APPLI
RIGHT TO REDEEM THE PROPERTY, ALL AS REQUI
67-1-1433.

THE RIGHT IS RESERVED TO ADJOURN THE DAY
TIME AND PLACE CERTAIN WITHOUT FURTHER PUB
AT THE TIME AND PLACE FOR THE SALE SET FOR
TUTE TRUSTEE RESERVES THE RIGHT TO RESCIND

IN THE EVENT THE HIGHEST BIDDER DOES NOT HC
HOURS, THE NEXT HIGHEST BIDDER AT THE NEXT F
SUCCESSFUL BIDDER.

OTHER INTERESTED PARTIES: RUSSELL D. MAYS, E

THIS IS AN ATTEMPT TO COLLECT A DEBT AND ANY
USED FOR THAT PURPOSE.

This day, May 20, 2010. This is improved property k
CHUCKEY TENNESSEE 37641.

THE MOUNT CARMEL BOARD OF MAYOR AND ALDERMEN WILL HOLD A PUBLIC
HEARING ON TUESDAY, JUNE 22, 2010, AT 7:00 P.M. AT CITY HALL FOR
ORDINANCES 351, 352, & 353, ORDINANCES APPROPRIATING FUNDS FOR
THE VARIOUS DEPARTMENTS AND DIVISIONS FOR THE FISCAL
PERIOD OF JULY 1, 2010, THROUGH JUNE 30, 2011, 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 2010-2011 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, 2011

	ACTUAL FY2009	ESTIMATED FY2010	PROPOSED FY2011
GENERAL FUND ESTIMATED REVENUES			
LOCAL TAXES	\$1,237,800.00	\$1,199,000.00	\$1,376,000.00
STATE OF TENNESSEE	\$807,799.00	\$479,509.00	\$449,645.00
FEDERAL GOVERNMENT	\$21,000.00	\$21,000.00	\$22,000.00
OTHER SOURCES	\$407,728.00	\$476,234.00	\$452,855.00
TOTAL REVENUE	\$2,474,327.00	\$2,175,743.00	\$2,300,500.00
ESTIMATED EXPENDITURES			
SALARIES	\$576,300.00	\$546,900.00	\$572,400.00
OTHER COSTS	\$1,136,583.00	\$864,178.00	\$878,425.00
TOTAL EXPENDITURES	\$1,712,883.00	\$1,401,078.00	\$1,450,825.00
ESTIMATED EXPENDITURES STREETS/PUBLIC WORKS			
SALARIES	\$210,500.00	\$206,500.00	\$181,500.00
OTHER COSTS	\$532,199.00	\$428,215.00	\$663,390.00
TOTAL ESTIMATED EXPENDITURES STREETS/PUBLIC WORKS	\$742,699.00	\$634,715.00	\$844,890.00
TOTAL ESTIMATED EXPENDITURES GENERAL FUND	\$2,455,582.00	\$2,147,393.00	\$2,295,715.00
DEBT SERVICE	\$121,701.00	\$108,120.00	\$83,881.00
ESTIMATED BEGINNING FUND BALANCE	\$990,378.00	\$815,000.00	\$552,000.00
ESTIMATED ENDING FUND BALANCE	\$815,000.00	\$520,000.00	\$425,000.00
EMPLOYEE POSITIONS	30	30	29

CERTIFICATION

The undersigned hereby certifies that the attached **Ordinance 352** was duly adopted at a meeting of the Mount Carmel Board of Mayor and Aldermen held on **June 22, 2010**, which meeting was duly and properly convened and a quorum was present throughout such meeting; and such **Ordinance** has not been repealed, amended or otherwise altered as of this date.

Dated: Wednesday, June 23, 2010

Attest:


Marian Sandidge, City Recorder



PUBLIC NOTICE

The Town of Mount Carmel, Tennessee, on June 22, 2010, passed the following ordinances:

Ordinance 350. An Ordinance Adopting and Enacting a Codification and Revision of the Ordinances of the Town of Mount Carmel, Tennessee; and

Ordinance 351. Appropriating Funds for Various Departments for fiscal period of July 1, 2010, through June 30, 2011, for the General Fund; and

Ordinance 352. Appropriating Funds for fiscal period of July 1, 2010 through June 30, 2011, for the Sewage Maintenance, Collection and Treatment Fund and the Solid Waste Fund; and **Ordinance 353.** Establish a Property Tax Rate for the year 2010.

PUB1T; 06/24/10