

TOWN OF MOUNT CARMEL, TENNESSEE

BOARD OF MAYOR and ALDERMEN MINUTES

March 22, 2016

BOARD OF MAYOR AND ALDERMEN MEETING

A regular meeting of the Board of Mayor and Aldermen of the Town of Mount Carmel, Tennessee, was held upstairs at the Town of Mount Carmel City Hall, 100 East Main Street, on March 22, 2016, at 6:30 p.m.

Those present and participating at the meeting:

Eugene Christian, Alderman
Margaret Christian, Alderman
Wanda Davidson, Alderman
Paul Hale, Alderman
Carl Wolfe, Alderman
Chris Jones, Vice-Mayor
Larry Frost, Mayor

Those absent:

None

Staff Present:

Marian Sandidge, City Recorder
Gary Lawson, City Administrator
John Pevy, City Attorney
Ryan Christian, Fire Chief
Tammy Conner, CMFO
Jeff Jackson, Chief of Police
Vince Pishner, Building Inspector/Stormwater
Dustin Grindstaff, Prospective Volunteer Firefighter

CALL TO ORDER

The Mount Carmel Board of Mayor and Aldermen regular meeting was called to order on March 22, 2016, at 6:30 p.m. by Mayor Larry Frost at Mount Carmel City Hall. Mayor Frost also chaired the meeting.

PRAYER AND PLEDGE OF ALLEGIANCE

Mayor Frost led the Prayer and Alderman Hale led the Pledge of Allegiance.

ROLL CALL

Marian Sandidge, City Recorder, conducted roll call. Board members present were Mayor Frost, Alderman Eugene Christian, Alderman Margaret Christian, Alderman Davidson, Alderman Hale, Alderman Wolfe and Vice Mayor Jones. Attorney John Pevy was also present. An attendance list is attached.

APPROVAL AND/OR CORRECTION OF THE MINUTES

A motion was made by Alderman Margaret Christian and seconded by Vice-Mayor Jones to approve the minutes of the called Board of Mayor and Aldermen Meeting dated February 18, 2016, and the minutes of the regular scheduled Board of Mayor and Alderman Meeting dated February 23, 2016, and the Committee and Department Reports. The Board unanimously agreed. Motion passed.

VISITORS COMMENTS

Alan Cloyd of 176 Valley Crest Drive voiced his concerns, once again, about safety issues involving the signal light. He believes the speed limit from Independence Avenue to Belmont Avenue should be lowered to 45 mph. He has seen many near misses involving large trucks having to slam on their brakes to stop at the light. He has also seen several vehicles making illegal left turns at the light. He would like to see the Town move the speed cameras to the signal light at Hammond Avenue and the soon-to-be placed signal light at Englewood Drive.

Claude Lawson of 441 Mimosa Drive said it would be much safer for the Board if the blinds would be closed during the meetings. He also said David Joyner did a good job laying the brick on the front of the new record storage building.

Maureen Hegel of 240 Montgomery handed out to the Board members a petition "Concerned Residents of Mount Carmel, TN Requesting Legal, Moral and Ethical Town Government" and an anonymous letter that was mailed out and hand-delivered to Town residents. Copies of both are attached to the minutes. She was very disturbed about a citizen, George Bridwell, coming to her work, bringing her the petition, and trying to involve her in a rumor to hurt a member on the Board.

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Phillip Holt, chairman of the library board, of 400 Lotusview Court, was opposed to the Mayor's suggestion to remove Margaret Christian from the Library Board. She has been very supportive and a great addition to the Board.

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Kevin Engwiller of 1265 Lloyds Chapel Road would like to be considered for the vacant seat on the Fire Committee.

OLD BUSINESS

A. NONE

NEW BUSINESS

A. RESOLUTION NO. 16-534. A RESOLUTION TO AUTHORIZE MEMBERS OF THE TENNESSEE CONSOLIDATED RETIREMENT SYSTEM WHO HAVE ONE (1) YEAR OR MORE OF CURRENT MEMBERSHIP SERVICE IN THE RETIREMENT SYSTEM TO ESTABLISH RETIREMENT CREDIT FOR TIME DURING WHICH SUCH MEMBERS WERE EMPLOYED BY A POLITICAL SUBDIVISION.

Mayor Frost presented Resolution No. 16-534, "A RESOLUTION AUTHORIZE MEMBERS OF THE TENNESSEE CONSOLIDATED RETIREMENT SYSTEM WHO HAVE ONE (1) YEAR OR MORE OF CURRENT MEMBERSHIP SERVICE IN THE RETIREMENT SYSTEM TO ESTABLISH RETIREMENT CREDIT FOR TIME DURING WHICH SUCH MEMBERS WERE EMPLOYED BY A POLITICAL SUBDIVISION." Following much discussion, a motion was made by Vice-Mayor Jones and seconded by Alderman Hale to postpone Resolution 16-534 to a later date. Prior to the vote, a motion was made by Alderman Hale to turn down Resolution 16-534. He later withdrew his motion. The majority of the Board agreed to postpone Resolution 16-534 with the exception of Vice-Mayor Jones abstaining. Motion passed.

B. CONFIRMATION OF NEW HIRE BONITA PEARCY, MUNICIPAL COURT CLERK. Mayor Frost presented the Employment Application of Bonita Percy. Following placement of an advertisement in a local newspaper, accepting applications, and completing the interview process a decision to hire Ms. Percy as the municipal court clerk by City Recorder Marian Sandidge and City Administrator Gary Lawson. A motion was made by Aldermen Eugene Christian and seconded by Vice-Mayor Jones to confirm the hiring of Bonita Percy as Municipal Court Clerk. Those voting Yes: Alderman Eugene Christian, Alderman Margaret Christian, Alderman Davidson, Alderman Wolfe and Vice-Mayor Jones. Those voting No: None. Those Abstaining: Alderman Hale and Mayor Frost. Motion passed.

C. APPROVE THE APPOINTMENT OF WANDA DAVIDSON TO REPLACE MARGARET CHRISTIAN ON THE LIBRARY BOARD. Mayor Frost appointed Wanda Davidson to replace Margaret Christian on the Library Board. Alderman Davidson declined the position due to a conflict of interest. A motion to deny the appointment of Wanda Davidson to replace Margaret Christian on the Library Board was made by Vice-Mayor Jones and seconded by Alderman Wolfe. Those voting Yes: Alderman Eugene Christian, Alderman Margaret Christian, Alderman Davidson, Alderman Wolfe and Vice-Mayor Jones. Those voting No: None. Those Abstaining: Alderman Hale and Mayor Frost. Motion passed.

D. APPROVE THE APPOINTMENT OF GEORGE BRIDWELL TO FILL THE VACANCY OF CHAD JENKINS ON THE FIRE COMMITTEE. Mayor Frost appointed George Bridwell to fill the vacancy of Chad Jenkins on the Fire Committee. A motion to accept the appointment of George Bridwell to fill the vacancy of Chad Jenkins on the Fire Committee was made by Alderman Hale and seconded by Mayor Frost. Those voting Yes: Alderman Hale and Mayor Frost. Those voting No: Alderman Eugene Christian, Alderman Margaret Christian, Alderman Davidson, and Vice Mayor Jones Those voting No: None. Those Passing: Alderman Wolfe. Motion failed.

E. APPROVE THE APPLICATION OF DUSTIN GRINDSTAFF AS A VOLUNTEER FIREFIGHTER. Mayor Frost presented the application of Dustin Grindstaff as a volunteer firefighter. His background check has been completed and his application was approved by the Fire Committee. A motion was made by Alderman Hale and seconded by Alderman Eugene Christian to approve Dustin Grindstaff as a Volunteer Firefighter. The Board unanimously agreed. Motion passed.

F. DISCUSS THE PLANNING COMMISSION. Town Attorney John Pevy explained that our Planning Commission does not comply with the state statute. *Tennessee Code Annotated* §13-4-101 states:

(a)(1) The chief legislative body of any municipality, whether designated board of aldermen, board of commissioners or by other title, may create and establish a municipal planning commission. Such planning commission shall consist of not less than five (5) members and not more than ten (10) members, the number of members within the limits to be determined by the chief legislative body. One (1) of the members shall be the mayor of the municipality or a person designated by the

mayor and one (1) of the members shall be a member of the chief legislative body of the municipality selected by that body. All other members shall be appointed by such mayor, except as otherwise provided in subsection (b). In making such appointments, the mayor shall strive to ensure that the racial composition of the planning commission is at least proportionately reflective of the municipality's racial minority population....

Any vacancy in an appointed membership shall be filled for the unexpired term by the mayor of the municipality, who shall also have authority to remove any appointed member at the mayor's pleasure.

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Based upon the state statute, one member should rotate off the commission each year. There is no requirement, as our city code states, for the Aldermen to rotate. With that being explained, a motion was made by Alderman Margaret Christian and seconded by Alderman Eugene Christian for Attorney Pevy to redraft City Code §14-101 to bring it into compliance with the state statute. The Board unanimously agreed. Motion passed.

G. DISCUSS THE CDBG GRANT CHANGE ORDER. Mayor Frost deferred to Plant Manager Fred Arnold. Mr. Arnold told the Board the project was previously bid with the incorrect Davis/Bacon wage decision and/or modification. Due to this error, Department of Economic and Community Development issued a change order for an increase in construction wages which amount to \$18,133. The amount of this change order reflects the overall increase in costs due to this inaccuracy. Mr. Arnold said they were trying to cut out some other costs in this project in hopes to make up the difference. If not, the difference will be paid from the sewer fund. A motion was made by Vice-Mayor Jones and seconded by Alderman Eugene Christian to authorize the Mayor to approve Change Order #1 to the 2014 CDBG Clarifier Project #41112-9096 in the amount of \$18,133. The Board unanimously agreed. Motion passed.

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It is extremely unclear what the boundaries of the mayoral appointment power conveyed by Tenn. Code Ann. §6-3-106(a)(7) actually entail.

DEPARTMENT AND COMMITTEE WRITTEN REPORTS.

The department and committee written reports are attached to the minutes.

ADJOURNMENT

Being no further business, a motion was made by Vice-Mayor Jones and seconded by Alderman Eugene Christian to adjourn the meeting at 7:57 p.m.

Approved: 
Larry Frost, Mayor

Attest: 
Marian Sandidge, City Recorder



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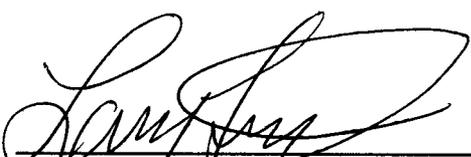
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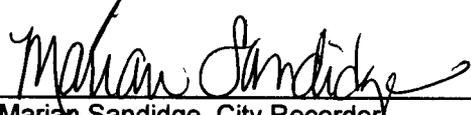
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Approved: 
Larry Frost, Mayor

Attest: 
Marian Sandidge, City Recorder



STATE OF TENNESSEE
TENNESSEE CONSOLIDATED RETIREMENT SYSTEM
502 DEADERICK STREET
NASHVILLE, TENNESSEE 37243-0201

DAVID H. LILLARD, JR.
STATE TREASURER

JILL BACHUS
DIRECTOR

March 22, 2016

Mount Carmel
Attn: Mayor Larry Frost
P.O. Box 1421
Mount Carmel, TN 37645

Dear Mayor Frost,

Our office received the results of the actuarial study performed for the employees of Mount Carmel eligible for prior service pursuant to Tennessee Code Annotated 8-38-236. This law allows certain members of TCRS to establish retirement credit that was originally non-elect service or service prior to the date of participation.

The results show that should the employees listed be allowed to establish all years of prior service, the net employer liability would increase by approximately \$47,000 and the employer contribution rate produced by the July 1, 2013 actuarial valuation would increase by 0.88% of payroll. Employer contribution rates will be revised July 1, 2016.

The next step for the county in authorizing this service is for the governing body to pass the enclosed resolution by two-thirds (2/3) majority. Please forward a certified copy of the resolution to our office if it is passed.

If you have any questions, please call me at (615) 741-1971.

Sincerely,

Karen Curtis

TCRS Field Services

Enclosure

Tennessee Consolidated
Retirement System

A RESOLUTION NO. 534

to authorize members of the Tennessee Consolidated Retirement System who have one (1) year or more of current membership service in the Retirement System to establish retirement credit for time during which such members were employed by a political subdivision.

WHEREAS, Tennessee Code Annotated, Section 8-35-236 authorizes a political subdivision participating in the Tennessee Consolidated Retirement System to permit any member who has one (1) year or more of current membership service in the Retirement System to establish retirement credit for time during which such member was employed by such political subdivision;

WHEREAS, four (4) conditions must be met prior to allowing such members to make the above election. Said conditions are as follows:

- (1) The political subdivision authorizes and pays for the cost of an actuarial study to determine the liability associated with the granting of such prior service;
- (2) The member files with the political subdivision, within sixty (60) calendar days of the passage of the resolution authorizing the study, a notice of the member's intention to establish such prior service. Any member who fails to file the notice of election within the sixty (60) day period shall not later be eligible to establish such prior service;
- (3) Following the review of the cost of granting such prior service, the chief legislative body of the political subdivision by a two-thirds (2/3) vote passes a resolution authorizing the service for such members, and accepting the liability therefore; provided, however, the political subdivision may only authorize credit for such periods of previous service as authorized for other employees of the political subdivision; and
- (4) Any such member making the above election pays to the Retirement System in a lump sum the employee contributions he would have made had the member been a member of the Retirement System during the period claimed, plus interest at the rate provided in Tennessee Code Annotated, Section 8-37-214.

WHEREAS, an actuarial study has been conducted to determine the liability associated with the granting of such prior service. The accrued liability for such service is \$47,000.00. The employer contribution rate produced by the July 1, 2013 actuarial valuation would increase by 0.88% of payroll.

NOW, THEREFORE, BE IT RESOLVED, that having reviewed the costs of granting such prior service, the Board of Mayor and Alderman of the Town of Mount Carmel , Tennessee hereby authorizes any member of the Retirement System meeting the requirements of Tennessee Code Annotated, Section 8-35-236 to establish prior service under the provisions of said section, and accepts the liability therefor.

STATE OF TENNESSEE
COUNTY OF HAWKINS

I, Marian Sandidge, clerk of the Board of Mayor and Aldermen of the Town of Mount Carmel , Tennessee do hereby certify that this is a true and exact copy of the foregoing resolution that was approved and adopted at a meeting held on the 22nd day of March, 2016, the original of which is on file in this office. I further certify that _____ members voted in favor of the resolution and that _____ members were present and voting.

IN WITNESS THEREOF, I have hereunto set my hand, and the seal of the Town of Mount Carmel as Clerk of the Board, as aforesaid.

Marian Sandidge, City Recorder

SEAL

AUTHPC801

*tabled for later
date*

Motion:

Second:

FIRST READING	AYES	NAYS	OTHER
Alderman Eugene Christian			
Alderman Margaret Christian			
Alderman Wanda Davidson			
Alderman Paul Hale			
Alderman Carl Wolfe			
Vice-Mayor Christopher Jones			
Mayor Larry Frost			
TOTALS			

Passed: March 22, 2016

APPLICATION FOR EMPLOYMENT

PRE-EMPLOYMENT QUESTIONNAIRE
EQUAL OPPORTUNITY EMPLOYER

PERSONAL INFORMATION

DATE 3-10-16

NAME (LAST NAME FIRST) <u>Pearcy, Bonita</u>		SOCIAL SECURITY NO. <u> </u>	
PRESENT ADDRESS <u>1402 Valley Lane</u>	CITY <u>Mt Carmel</u>	STATE <u>IN</u>	ZIP CODE <u>37645</u>
PERMANENT ADDRESS <u>Same</u>	CITY <u> </u>	STATE <u> </u>	ZIP CODE <u> </u>
PHONE NO. <u> </u>	REFERRED BY <u> </u>		

EMPLOYMENT DESIRED

POSITION <u>Court Clerk</u>	DATE YOU CAN START <u>3/1/16</u>	SALARY DESIRED <u> </u>
ARE YOU EMPLOYED? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	IF SO, MAY WE INQUIRE OF YOUR PRESENT EMPLOYER? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
EVER APPLIED TO THIS COMPANY BEFORE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	WHERE? <u>Mt. Carmel Library</u>	WHEN? <u> </u>

EDUCATION HISTORY

NAME & LOCATION OF SCHOOL	YEARS ATTENDED	DID YOU GRADUATE?	SUBJECTS STUDIED
GRAMMAR SCHOOL <u>Ashtord Elementary</u>	<u>8</u>	<u>Yes</u>	
HIGH SCHOOL <u>Edwin O. Smith</u>	<u>4</u>	<u>Yes</u>	<u>Typing Computer</u>
COLLEGE <u>Quinebaug</u>	<u>2</u>	<u>Yes</u>	<u>Medical Secretary</u>
TRADE, BUSINESS OR CORRESPONDENCE SCHOOL			

GENERAL INFORMATION

SUBJECTS OF SPECIAL STUDY, RESEARCH, WORK OR SPECIAL TRAINING: SKILLS <u>Medical Billing, cashier, waitress, shift lead, Court Clerk</u>	
U.S. MILITARY OR NAVAL SERVICE	RANK

FORMER EMPLOYERS

DATE MONTH AND YEAR	NAME & ADDRESS OF EMPLOYER	SALARY	POSITION	REASON FOR LEAVING
FROM <u>9/13</u>	<u>Aramark King University / ETSU</u>	<u>11.00 Hour</u>	<u>Lead Shift</u>	<u>Still Employed</u>
TO <u>present</u>				
FROM <u>1/12</u>	<u>City of Mt. Carmel</u>	<u>Court Clerk</u>	<u>Library part time</u>	<u>Took another job Full time hours</u>
TO <u>6/13</u>				
FROM <u>2010</u>	<u>Clean n' Safe</u>	<u>10.00</u>	<u>Cleaning Supervisor</u>	<u>Took another job</u>
TO <u>2012</u>				
FROM <u>2008</u>	<u>White's Restaurant</u>	<u>2.50 tips</u>	<u>Waitress</u>	<u>Restaurant Burned</u>
TO <u>2010</u>				

**Town of Mount Carmel
100 East Main Street
P.O. Box 1421
Mount Carmel, TN 37645**

Mount Carmel Library Board 2015-2016

3 year terms

Meets 4th Monday of each month at 7:00 p.m.

Brandon Williams
1451 Wolfe Lane
Mount Carmel, TN 37645
Term July 2017

Wanda Davidson, Alderman replacing Margaret Christian, Alderman
830 Hammond Avenue
Mount Carmel, TN 37645
Term of Office
357-4851

Michelle Cradic Shanks
514 Springfield Court
Church Hill, TN 37642
Term July 2018

April Stoval
513 Ivy Circle
Mount Carmel, TN 37645
Term July 2018
357-9894

Crystal Smith
416 Ruthbrooke Drive
Mount Carmel, TN 37645
Term July 2017

Glenda Edens
6040 Carters Valley Road
Mount Carmel, TN 37645
Term July 2016

Phillip Holt
400 Lotus View Court
Mount Carmel, TN 37645
Term July 2016
357-7796

**Town of Mount Carmel
100 East Main Street
P.O. Box 1421
Mount Carmel, TN 37645**

Mount Carmel Fire Committee 2015-2016

After initial appointment 3 year terms
Meets only to act upon a request

Fred Arnold, Chairman
550 Cedar Street
Mount Carmel, TN 37645
817-2990

Carl Wolfe, Alderman
315 Hemlock St
Mount Carmel, TN 37645
Term July 2016
357-8304

Fire Chief Ryan Christian
721 S. Sherbrooke
Mount Carmel, TN 37645
Term of Office
444-1027

George Bridwell
411 Poplar Street
Mount Carmel, TN 37645
Term July 2016
423-502-4175

Fire Department Captain
Term July 2018

Frances Frost
511 Ashville Ave.
Mount Carmel, TN 37645
Term July 2017
357-7882

**Town of Mount Carmel
100 East Main Street
P.O. Box 1421
Mount Carmel, TN 37645**

Mount Carmel Planning Commission Members 2015-2016

Meets 2nd Tuesday at 6:30 pm - monthly
3 years

Gary Edens
6040 Carters Valley
Church Hill, TN 37642
Term Jan 2015 – Jan 2018

Josh Bailey
120 Shoemaker Lane
Church Hill, TN 37642
Term Jan 2015 – Jan 2018
817-3660

Paul Hale, Alderman
236 Atlanta Avenue
Mount Carmel, TN 37645
357-3048
ROTATING POSITION EVERY 8 MONTHS

Donald Carter
1446 Independence Avenue
Mount Carmel, TN 37645
Term July 2014 – July 2017
357-6009

Eugene Christian, Alderman
1517 McCracken Lane
Mount Carmel, TN 37645
246-6794
REPLACED BY MAYOR FROST

***Larry Frost, Mayor
511 Ashville Ave
Mount Carmel, TN 37645
Term March 2016 – November 2016
357-7882***

Garrett White
421 Old Hickory Drive
Mount Carmel, TN 37645
Term July 2015 – July 2018
357-4064

George Bridwell
411 Poplar Street
Mount Carmel, TN 37645
423-502-4175
Term July 2015 – July 2018

Ralph Thacker
147 Hemlock Avenue
Mount Carmel, TN 37645
Term July 2016 – July 2018
357-5867

[REDACTED]

APPLICATION FOR EMPLOYMENT PRI EMPLOYMENT QUESTIONNAIRE EQUAL OPPORTUNITY EMPLOYER

PERSONAL INFORMATION

DATE _____

NAME (LAST NAME FIRST) Grindstaff Dustin T		SOCIAL SECURITY NO. 000-00-0000	
PRESENT ADDRESS 123 Arnett Dr.	CITY Mt. Carmel	STATE TN	ZIP CODE 37645
PERMANENT ADDRESS Same	CITY	STATE	ZIP CODE
PHONE NO. (423) 747-6737	REFERRED BY Paul Hale		

EMPLOYMENT DESIRED

POSITION Volunteer Fire Fighter	DATE YOU CAN START Immediately	SALARY DESIRED volunteer
ARE YOU EMPLOYED NOW? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	IF SO, MAY WE INQUIRE OF YOUR PRESENT EMPLOYER? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	ARE YOU LEGALLY AUTHORIZED TO WORK IN THE US? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
EVER APPLIED TO THIS COMPANY BEFORE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	WHERE?	WHEN?

EDUCATION HISTORY

	NAME & LOCATION OF SCHOOL	YEARS ATTENDED	DID YOU GRADUATE?	SUBJECTS STUDIED
HIGH SCHOOL	Elizabethton High	4	yes	general
COLLEGE	North East State	2	yes	electromechanical technology
TRADE, BUSINESS OR CORRESPONDENCE SCHOOL	N/A			

GENERAL INFORMATION

SUBJECTS OF SPECIAL STUDY/RESEARCH WORK N/A	
SPECIAL TRAINING certified to use full face respirator, received Hazcom training	
SPECIAL SKILLS certified to operate forklift	
U.S. MILITARY OR NAVAL SERVICE N/A	RANK N/A

FORMER EMPLOYERS (LIST BELOW LAST FOUR EMPLOYERS, STARTING WITH LAST ONE FIRST)

DATE MONTH AND YEAR	NAME & ADDRESS OF EMPLOYER	SALARY	POSITION	REASON FOR LEAVING
FROM 6-2010 TO current	Eastman Chemical	\$26.85	maint. mech.	still employed
FROM				
TO				
FROM				
TO				
FROM				
TO				



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MAR 17 2016

State of Tennessee
Department of Economic and Community Development

PAGE..... OF.....

Office of Community Programs
William R. Snodgrass Tennessee Tower, 26th Floor
312 Rosa L. Parks Avenue
Nashville, Tennessee 37243-1102

March 14, 2016

The Honorable Larry Frost
Mayor
P.O. Box 1421
Mount Carmel, Tennessee 37645-1421

Re: 2014 Mount Carmel Wastewater System Improvements, 41112-9096

Dear Mayor Frost:

Bid tabulations for the above referenced project were received on December 23, 2015; additional information was received until January 18, 2016. A review of the bid tabulation indicates that Judy Construction Company at \$656,000.00 is the apparent low bidder. A budget revision must now be submitted to ECD to adjust the construction line item to the actual amount of the bid to be awarded.

This letter also confirms Judy Construction Company of Cynthiana, Kentucky as an eligible contractor. We have certified that this company does not appear on the Lists of Parties Excluded From Federal Procurement or Nonprocurement Programs dated January 20, 2016.

Note: This project was actually bid with the incorrect wage decision and/or modification. The correct wage decision is TN 150129 modification 2 dated November 27, 2015. Due to this error, ECD has been issued a change order for the increase in construction wages that has since been incorporated into this construction contract immediately. The amount of this change order reflects the overall increase in costs due to this inaccuracy.

Please notify this office ten days before the scheduled pre-construction conference. If the contract between the community and contractor is not signed within 90 days of this letter, the wage rates must be checked again and if they have changed, the new rates will apply.

If you have any questions, please call Jamie Bedgood at (615) 253-1897.

Sincerely,

Kent Archer
Director

KA: jb

cc: Stephanie Burnette
Bill Forrester
Cathy Kyker



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MAR 09 2016

PAGE..... OF.....

State of Tennessee
Department of Economic and Community Development

Office of Community Programs
William R. Snodgrass Tennessee Tower, 26th Floor
312 Rosa L. Parks Avenue
Nashville, Tennessee 37243-1102

February 29, 2016

The Honorable Larry Frost
Mayor
P.O. Box 1421
Mount Carmel, Tennessee 37645-1421

Re: 2014 Mount Carmel Wastewater System Improvements, 41112-9096

Dear Mayor Frost:

On January 18, 2016 this office received Change Order Number 1 for the above referenced project in the amount of \$18,133.00; additional information and verification was received through February 29. ECD has completed its review of the request and has found it to be in conformance with our CDBG requirements. Technical aspects of the project were not reviewed.

A budget revision must now be submitted to ECD for review and approval. If further changes are made to the project, they must be submitted to our office for review and approval before the proposed work can begin.

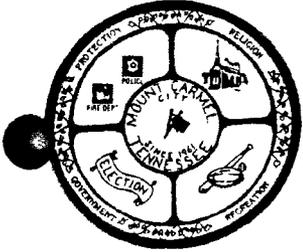
If you have any questions, please call Jamie Bedgood at (615) 253-1897.

Sincerely,

Kent Archer
Director

KA: jb

cc: Bill Forrester
Cathy Walden Kyker
Jamie Bedgood



Town of Mount Carmel

OFFICE OF THE MAYOR

100 East Main Street
Post Office Box 1421
Mount Carmel, Tennessee 37645

Larry Frost
MAYOR

Phone (423) 357-7311 ** Fax (423) 357-7710
E-Mail [MCCH @ Chartertn.net](mailto:MCCH@Chartertn.net)

March 7, 2016

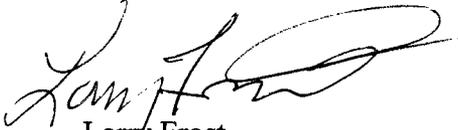
Mrs. Brooxie Carlton.
Department of Economic
and Community Development
312 Rosa L. Parks Ave., 10th Floor
Nashville, TN 37243-1102

Dear Mrs. Carlton:

On behalf of the citizens of the Town of Mount Carmel, please accept this letter as notice that the Town will cover all dollars required over the \$500,000 WWTP Improvement CDBG grant (Edison ID 9096). The dollars are available and unencumbered at this time.

If you or your staff has any questions or comments, please feel free to contact me or Bill Forrester, First Tennessee Development District, at 423-722-5099.

Sincerely,


Larry Frost
Mayor

Change Order 1

Date of Issue: January 15, 2016

Effective Date: _____

Project: Town of Mount Carmel Proposed Secondary Clarifier - 2014 CDBG	Owner: Town of Mount Carmel, Hawkins County, TN	Owner's Contract No.: Edison ID 2588
Contract: Wastewater Treatment Plant Secondary Clarifier	Date of Contract: Date of Work Commencement:	
Contractor: Judy Construction Company	Engineer's Project No. 14-12	

The Contract Documents are modified as follows upon execution of this Change Order:

Description: Delete the alternatives and add additional monies for difference in wage rate modification #2 for wage rate #TN150129 TN129 Said wage rate is to be part of this contract. The applicable wage rate is attached This is based on 2757 manhours of carpentry work and 2757 of laborer hours

The alternatives total \$12,950 The additional labor cost is \$31,083 The result is \$18,133

Justification: The wage rate changed during the bid period but was not identified. This increased the labor

Attachments: (List documents supporting change) Bid Tab, estimate from contractor and applicable wage rate determination

Time Extension Explanation: 0 days

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Contract Price

Original Contract Times. Working days x Calendar days
Substantial completion (days or date): 180 days

\$ 656,000.00

Ready for final payment (days or date): 180 days

Increase from previously approved Change Orders
No. N/A to No. N/A

[Increase] [Decrease] from previously approved Change Orders
No. N/A to No. N/A

\$ 0-

Substantial completion (days): N/A Days

Ready for final payment (days): N/A Days

Contract Price prior to this Change Order:

Contract Times prior to this Change Order

\$ 656,000.00

Substantial completion (days or date): 180 days

Ready for final payment (days or date): 180 days

Increase of this Change Order:

[Increase] [Decrease] of this Change Order:

\$ 18,133.00

Substantial completion (days or date): 0 Days

Ready for final payment (days or date): 0 Days

Contract Price incorporating this Change Order:

Contract Times with all approved Change Orders:

\$ 674,133.00

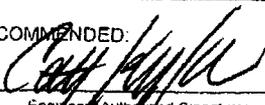
Substantial completion (days or date): 180 days

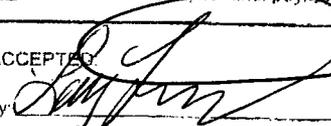
Ready for final payment (days or date): 180 days

RECOMMENDED:

ACCEPTED

ACCEPTED

By: 

By: 

By: 

Engineer (Authorized Signature)

Owner (Authorized Signature)

Contractor (Authorized Signature)

Date: 3/7/2016

Date: 3/8/16

Date: 3/8/2016

Approved by Funding Agency (if applicable)

Date



TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF AIR POLLUTION CONTROL
2305 Silverdale Road
Johnson City, Tennessee 37601
PHONE (423) 854-5400 STATEWIDE 1-888-891-8332 FAX (423) 854-5401

ADVISEMENT LETTER

February 25, 2016

Chief Jeff Jackson
Mount Carmel Police Department
100 Main Street East
Mount Carmel, Tennessee 37645

CERTIFIED MAIL 7015 0640 0006 6786 1047
RETURN RECEIPT REQUESTED

RE: Complaint of Open Burning
Site ID 108369, Complaint 38311

Dear Chief Jackson,

On February 3, 2016, the Division of Air Pollution Control conducted an investigation at Mount Carmel Police Department located at 201 Hammond Avenue (Map 022P, Parcel 001.00) in response to a complaint of open burning. The incidents in question are two events that occurred in January and July of 2015. There was no physical evidence present at the site from these two events.

Both the January and July 2015 open burning events were for court ordered evidence destruction. Example items in the court ordered evidence destruction were weapons, such as a baseball bat, and seized contraband, such as marijuana and pills.

Tennessee Comprehensive Rules and Regulations 1200-03-04-.04(1)(i) states, in pertinent part, "Fires set at the direction of law enforcement agencies or courts solely for the purpose of destruction of controlled substances and legend drugs seized as contraband" are considered exempt. While marijuana is "vegetation", in this situation, it is seized contraband and can be openly burned at any location without regard to distance.

Tennessee Comprehensive Rules and Regulation 1200-03-04-.03(1), states that no person shall cause, suffer, allow or permit open burning except as specifically exempted by Rule 1200-03-04-.04. Please be advised that open burning of weapons for destruction is prohibited by the Division. You informed the Division that there will not be any further instances of open burning at the Mt. Carmel Police Department and that other avenues have been sought to comply with court

ordered evidence destruction as well as drugs seized as part of the unwanted pharmaceuticals take back program.

Open burning emits large quantities of toxic pollutants into the air with minimal atmospheric dispersion, which can seriously interfere with air quality and negatively impact human health. It is unlawful for any person to cause, suffer, allow or permit open burning in the state of Tennessee. Furthermore, the burning of tires and other rubber products, vinyl shingles and siding, other plastics, asphalt shingles and other asphalt roofing materials, and/or asbestos containing materials is expressly prohibited and never allowed.

There are instances when open burning is permitted in the state of Tennessee. For example, fires used for the cooking of food or for ceremonial, recreational or comfort-heating purposes, including barbecues, campfires, and outdoor fireplaces, are permissible. Additionally, open burning of untreated wood waste and vegetation grown on the same property as the burn site are permissible provided certain legal requirements are met. However, please be aware that a Safe Debris Burning Permit may be required by the Division of Forestry of the Tennessee Department of Agriculture. For additional information regarding the Safe Debris Burning Permit visit www.burnsafetn.org. You should also contact the authorities in your area to determine whether there are any local requirements or restrictions on burning.

Having considered the specific facts and circumstances in this matter, the Division of Air Pollution Control has elected to not take any further enforcement action at this time. Instead you are being issued this Advisement Letter. By issuing this Advisement Letter, the Division of Air Pollution Control is providing you explicit notice regarding the prohibitions of open burning. Any further instances of open burning may result in formal enforcement action by the Division of Air Pollution Control and the assessment of a civil penalty.

If you have any technical questions regarding this matter, you may contact Amanda Davis at (423) 854-0114 or by e-mail at Amanda.L.Davis@tn.gov.

Sincerely,



Amanda Davis
Manager
Division of Air Pollution Control
Johnson City Environmental Field Office

**Mount Carmel Municipal Court
MONTHLY RECAP REPORT**

Beginning: 2/1/2016 -> 2/29/2016 Month of: February

Printed
3/2/16
8:39 am

	# X	RATE =	AMOUNT +	PARTIAL =	TOTAL	
City of Mount Carmel						
Clerk Fee	78 x \$	25.00 \$	1,950.00 \$	24.00 \$	1,974.00	
	2 x \$	35.00 \$	70.00 \$	0.00 \$	70.00	
			Subtotal	\$	2,044.00	
Court Cost	63 x \$	51.25 \$	3,228.75 \$	75.25 \$	3,304.00	
	1 x \$	52.25 \$	52.25 \$	0.00 \$	52.25	
	5 x \$	61.25 \$	306.25 \$	0.00 \$	306.25	
			Subtotal	\$	3,662.50	
Failed to Appear	1 x \$	36.25 \$	36.25 \$	0.00 \$	36.25	
			Subtotal	\$	36.25	
Municipal Fines	7 x \$	15.00 \$	105.00 \$	0.00 \$	105.00	
	1 x \$	19.25 \$	19.25 \$	0.00 \$	19.25	
	8 x \$	25.00 \$	200.00 \$	0.00 \$	200.00	
	21 x \$	35.00 \$	735.00 \$	29.00 \$	764.00	
	3 x \$	45.00 \$	135.00 \$	0.00 \$	135.00	
	23 x \$	49.00 \$	1,127.00 \$	5.25 \$	1,132.25	
	10 x \$	50.00 \$	500.00 \$	0.00 \$	500.00	
			Subtotal	\$	2,855.50	
City of Mount Carmel Subtotal:			\$	8,464.75 \$	133.50 \$	8,598.25

Mount Carmel Municipal Court
MONTHLY RECAP REPORT

Beginning: 2/1/2016 -> 2/29/2016 Month of: February

Printed
3/2/16
8:39 am

X RATE = AMOUNT + PARTIAL = TOTAL

State of Tennessee

Driving without a License	1 x \$	10.00 \$	10.00 \$	0.00 \$	10.00
				Subtotal \$	<u>10.00</u>
State of Tennessee Subtotal:		\$	10.00 \$	0.00 \$	<u>10.00</u>

Mount Carmel Municipal Court
MONTHLY RECAP REPORT
 Beginning: 2/1/2016 -> 2/29/2016 Month of: February

Printed
 3/2/16
 8:39 am

	# X	RATE =	AMOUNT +	PARTIAL =	TOTAL
State of Tenneses					
Education fee	75 x \$	1.00 \$	75.00 \$	0.00 \$	75.00
				Subtotal	\$ 75.00
Fine	1 x \$	50.00 \$	50.00 \$	0.00 \$	50.00
				Subtotal	\$ 50.00
Litigation Tax	0 x \$	0.00 \$	0.00 \$	13.75 \$	13.75
	64 x \$	13.75 \$	880.00 \$	0.00 \$	880.00
				Subtotal	\$ 893.75
Seat Belt Violations	5 x \$	10.00 \$	50.00 \$	0.00 \$	50.00
	1 x \$	25.00 \$	25.00 \$	0.00 \$	25.00
				Subtotal	\$ 75.00
State of Tenneses Subtotal:			\$ 1,080.00	\$ 13.75	\$ 1,093.75

Hawkins County Schools

School Board Members

Chris Christian, Chairman
Bob Larkins, Vice-Chairman
Kathy Cradic
Holly Helton
Tecky Hicks
Debbie Shedden, Chairman Pro Tem
Michael Williams

200 North Depot Street
Rogersville, TN 37857
423.272.7629 Fax 423.272.2207

Director of Schools

Steve Starnes

Executive Administrative Assistant

Jennifer Winegar



RECEIVED
FEB 22 2016
PAGE..... OF.....

February 19, 2016

Mayor Larry Frost
Town of Mount Carmel
100 East Main Street
Mount Carmel, TN 37645

On behalf of the Hawkins County School System and the Board of Education, I would like to thank the Town of Rogersville, Board of Mayor and Alderman, for your help with snow removal in the school parking lots during January. Your generous assistance in helping clear the snow from our parking lots allowed us to reopen school after missing 8 consecutive days in January. Without your assistance, we would have been forced to miss additional school days due to the snow and ice remaining in our parking lots. We appreciate your generosity and support in helping us keep our children and teachers safe. Again, thank you for your assistance and know that it was very much appreciated.

Respectfully,

A handwritten signature in black ink, appearing to read "Steve Starnes".

Steve Starnes
Director of Schools

Mt. Carmel Department of Public Works

Monthly Report

Period Of Report From 2/1/16 To 2/29/16

Street Department	Current Month	No.of Employees	YTD Totals	Previous YTD
Hours Plowing Snow	57.5	4		
Tons of Salt Spreaded	57.46	4		
Tons of Cold Mix Used	2.5	4		19.5
Hours Mowing	0	4		573.5
Hours Weed Eating	0	4		26
Number of Signs Repaired	11	2		68
Number of Holes Patched	15	4		147
Hours Street Maintenance	35	4		
Gallons of Brine Used	0	2		0

State Street Aid	Current Month	No.of Employees	YTD Totals	Previous YTD
Hours Mowing	0	4		335.5
Hours Weed Eating / Spraying	0	2		105
Hours Picking Up Litter	30	2		104.5
Hours Trimming Trees	0	4		0
Number of Holes Patched	134	4		8
Number of Signs Repaired	0	2		8
Hours Street Maintenance	13	4		85.5
Hours Plowing Snow	12	4		
Tons of Salt Spreaded	26.52	4		82.5

Building - Ground - Recycling	Current Month	No.of Employees	YTD Totals	Previous YTD
Number of White Goods	21	1		156
Number of Furniture	48	1		446
Loads of Brush	8	1		422
Loads of Bagged Leaves	0	1		108
Loads Of Leaves (Leaf Vac.)	0	2		41
Recycle Trips	4	2		45
Loads of Brush Took to Piggy Back	1	1		0
Gallons of Weed Killer Used (City)	0	2		0
Gallons of Weed Killer Used(State)	0	2		0

Mt. Carmel Department of Public Works

Monthly Report

City Park	Current Month	No. of Employees	YTD Totals	Previous YTD	
Hours Mowing Park	0	2	115	148	
Hours Weed Eating	0	2	32	53	
Hours Cleaning Park	0	2	65	84	
Hours Cleaning Restrooms	0	2	131	188	
Veterans Memorial - Park	0	2	6.5	106	
Gallons of Weed Killer Used	0	2	75	0	

Maintenance	Current Month	No. of Employees	YTD Totals	Previous YTD	
Hours of Building Maintenance	218.5	5		1254.5	
Hours fo Grounds Maintenance	33	5		1259.5	
Hours of Repairing Equipment	147.5	2		437.5	
Hours of Servicing Equipment	31	2		250.5	
Hours Cleaning Equipment	4	2		35	

Employees	Current Overtime	YTD Overtime
David Wallen	10.5	
Carl Calton	12	
Jason Salyer	2.5	
Steven McLain	2.0	

MEMO

To: B.M.A.

Department: _____

From: Jason Salyer

Department: PUBLIC WORKS

Subject: Things done in February

Date: March 16, 2016

Message:

In the month of february my department has completed a large amount of patching to our streets and snow removal we also took several days to pick up litter on independence ave., main st. , 11-w , beach st. montgomery ave. , and several other streets around town we have also took care of a large amount of building maintenance in our city along with several hours spent on vehicle maintenance and repair not only in our department but in other departments threw out the town. If you have any questions you would like to ask feel free to call 817-1641

*Jason
Salyer*

Town of Mount Carmel
 Statement of Revenues - City
 February 2016

Fund : 412 Sewer Fund

Monthly Comparative 66.67%

		Total Estimated	MTD Realized	YTD Realized	Unrealized	% UnRealized
36100	Interest Earnings	800.00	0.00	(594.50)	205.50	25.69%
36120	Interest Earnings - Tlda	200.00	0.00	0.00	200.00	100.00%
37210	Sewer Service Charges	928,031.00	(81,704.92)	(616,202.56)	311,828.44	33.60%
37294	Accounting Fees	3,500.00	(70.00)	(2,135.00)	1,365.00	39.00%
37295	Cdbg Grant \$500,000 2014-15	525,000.00	0.00	(35,965.00)	489,035.00	93.15%
37296	Sewer Tap Fees	7,500.00	0.00	(2,500.00)	5,000.00	66.67%
37299	Miscellaneous - Sewer	100.00	0.00	0.00	100.00	100.00%
Total For Fund: 412		1,465,131.00	(81,774.92)	(657,397.06)	807,733.94	44.87 %

Town of Mount Carmel
 Statement of Expenditures and Encumbrances
 February 2016

Fund : 412

Monthly Comparative:

66.67%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
691			(500.00)	(500.00)	0.00	(500.00)	0.00%	0.00
	Bank Service Charges		0.00		0.00			0.00
952			(15,000.00)	(15,000.00)	23,929.40	8,929.40	159.53%	2,484.08
	Bfi Sludge Disposal		0.00		0.00			0.00
955			(8,000.00)	(8,000.00)	605.61	(7,394.39)	7.57%	135.00
	Belt Press/Roto Rooter Maintenance		0.00		0.00			0.00
956			(5,000.00)	(5,000.00)	2,376.86	(2,623.14)	47.54%	0.00
	Sewer Plant Blowers		0.00		0.00			0.00
Total For Fund:	412		(1,421,756.00)	(1,421,756.00)	552,110.36	(869,645.64)	38.83 %	51,687.03
			0.00		0.00			0.00

Town of Mount Carmel
 Statement of Revenues - City
 February 2016

Fund : 110 General Fund

Monthly Comparative 66.67%

		Total Estimated	MTD Realized	YTD Realized	Unrealized	% UnRealized
31100	Property Taxes (Current)	1,023,700.00	(313,790.20)	(983,961.70)	39,738.30	3.88%
31200	Property Taxes (Prior Years)	30,000.00	(5,230.00)	(24,712.50)	5,287.50	17.63%
31300	Int, Penalty, And Court Cost On Prop Tax	9,000.00	(1,559.45)	(9,112.93)	(112.93)	-1.25%
31610	Local Sales Tax	300,000.00	(59,938.93)	(283,674.88)	16,325.12	5.44%
31710	Wholesale Beer Tax	35,000.00	(3,028.28)	(45,574.56)	(10,574.56)	-30.21%
31912	Cable TV Franchise Tax	56,000.00	(18,349.77)	(54,209.29)	1,790.71	3.20%
32610	Building Permits	6,000.00	(215.00)	(5,923.90)	76.10	1.27%
33191	Postal Contract	22,536.00	(1,878.25)	(15,026.00)	7,510.00	33.32%
33410	State Supplement Pay	3,600.00	0.00	(3,000.00)	600.00	16.67%
33419	Civil War Grant Library 2012	0.00	0.00	0.00	0.00	No Budget
33426	GHSO ALCOHOL FY15-16	5,000.00	0.00	0.00	5,000.00	100.00%
33429	GHSO HI VISABILTY FY15-16	20,911.00	0.00	0.00	20,911.00	100.00%
33430	GHSO Grant FY 14-15	12,485.00	0.00	0.00	12,485.00	100.00%
33432	Ghso Carters Valley DUI 14-15	0.00	0.00	(13,907.68)	(13,907.68)	No Budget
33510	State Sales Tax	390,000.00	(46,907.93)	(296,115.76)	93,884.24	24.07%
33520	State Income Tax	8,000.00	0.00	(11,767.67)	(3,767.67)	-47.10%
33530	State Beer Tax	2,600.00	0.00	(3,889.77)	(1,289.77)	-49.61%
33551	State Street Aid Revenue	141,000.00	(11,555.86)	(98,991.19)	42,008.81	29.79%
33552	State Gasoline Tax	10,000.00	(920.42)	(6,445.68)	3,554.32	35.54%
33591	Tva Payments In Lieu Of Taxes	59,000.00	0.00	(31,854.70)	27,145.30	46.01%
33719	Library Donations	5,000.00	(60.60)	(5,851.64)	(851.64)	-17.03%
33720	Fire Department Revenue	15,000.00	(205.13)	(19,460.26)	(4,460.26)	-29.74%
34310	State Highway Contract	8,500.00	0.00	(6,227.80)	2,272.20	26.73%
34320	Cemetery Charges	3,650.00	0.00	0.00	3,650.00	100.00%
34510	Animal Control - Charges For Services	750.00	(155.00)	(250.00)	500.00	66.67%
34742	Senior Citizens Revenue	0.00	0.00	(1,035.00)	(1,035.00)	No Budget
35110	City Court Fines And Costs	75,000.00	(6,783.75)	(61,586.25)	13,413.75	17.89%
35112	Redflex Photo Speed Enforcement	36,000.00	(1,210.79)	(30,496.39)	5,503.61	15.29%
35140	Drug Related Fines	500.00	0.00	(239.03)	260.97	52.19%
35160	County Court Fines And Costs	4,000.00	(225.86)	(4,220.49)	(220.49)	-5.51%
35200	Drug Contributions	2,000.00	(807.50)	(1,164.22)	835.78	41.79%

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Town of Mount Carmel
Statement of Revenues - City
February 2016

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Page 2 of 2

Fund : **110** General Fund

Monthly Comparative

66.67%

		Total Estimated	MTD Realized	YTD Realized	Unrealized	% UnRealized
36100	Interest Earnings	2,500.00	0.00	(2,567.41)	(67.41)	-2.70%
36200	Interest Earnings - State Street Aid	300.00	0.00	(262.87)	37.13	12.38%
36300	Interest Earnings - Drug Fund	50.00	0.00	(35.94)	14.06	28.12%
36990	Miscellaneous Revenues	21,800.00	(58.19)	(28,369.21)	(6,569.21)	-30.13%
36991	Telecommunications Revenue	400.00	(35.92)	(343.35)	56.65	14.16%
36992	Reimburse Wrecker Services	100.00	0.00	(475.00)	(375.00)	-375.00%
36993	Sexual Offender Registry Revenue	100.00	(100.00)	(300.00)	(200.00)	-200.00%
36995	Donations Veterans Memorial Wall	300.00	0.00	(50.00)	250.00	83.33%
Total For Fund:	110	2,310,782.00	(473,016.83)	(2,051,103.07)	259,678.93	88.76 %

Town of Mount Carmel
 Statement of Expenditures and Encumbrances
 February 2016

Fund : 110

Monthly Comparative:

66.67%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
41000	General Government							
235			(1,600.00)	(1,600.00)	1,517.00	(83.00)	94.81%	0.00
	Dues		0.00		0.00			0.00
240			(15,000.00)	(15,000.00)	7,982.08	(7,017.92)	53.21%	1,372.29
	Utilities		0.00		0.00			0.00
245			(4,500.00)	(4,500.00)	2,048.29	(2,451.71)	45.52%	321.59
	Telephone And Other Communication Services		0.00		0.00			0.00
254			(15,000.00)	(15,000.00)	400.00	(14,600.00)	2.67%	0.00
	Engineering Services		0.00		0.00			0.00
510			(69,000.00)	(69,000.00)	43,197.03	(25,802.97)	62.60%	10,501.13
	Insurance		0.00		0.00			0.00
551			(7,600.00)	(7,600.00)	7,449.60	(150.40)	98.02%	1,902.00
	Reappraisal Costs		0.00		0.00			0.00
597			(3,000.00)	(3,000.00)	802.66	(2,197.34)	26.76%	0.00
	Safety Program		0.00		0.00			0.00
691			(100.00)	(100.00)	0.00	(100.00)	0.00%	0.00
	Bank Service Charges		0.00		0.00			0.00
720			(1,200.00)	(1,200.00)	1,110.00	(90.00)	92.50%	0.00
	First Tn Development District		0.00		0.00			0.00
722			0.00	0.00	0.00	0.00	No Budget	0.00
	First TN Human Resource Agency		0.00		0.00			0.00
723			0.00	0.00	0.00	0.00	No Budget	0.00
	Senior Citizens Donation		0.00		0.00			0.00
724			(2,500.00)	(2,500.00)	2,500.00	0.00	100.00%	0.00
	Hawkins Co Chamber Of Commerce		0.00		0.00			0.00
726			(1,000.00)	(1,000.00)	1,000.00	0.00	100.00%	0.00
	Of One Accord Summer Lunchbox		0.00		0.00			0.00
940			(10,000.00)	(10,000.00)	0.00	(10,000.00)	0.00%	0.00
	Equipment		0.00		0.00			0.00

Town of Mount Carmel
Statement of Expenditures and Encumbrances
February 2016

Fund : **110**

Monthly Comparative:

66.67%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
41500	Financial Administration							
121			(175,000.00)	(175,000.00)	107,429.44	(67,570.56)	61.39%	12,915.19
	Wages		0.00		0.00			0.00
141			(14,000.00)	(14,000.00)	8,055.67	(5,944.33)	57.54%	978.63
	Oasi (Employer's Share)		0.00		0.00			0.00
142			(34,000.00)	(34,000.00)	20,152.78	(13,847.22)	59.27%	2,667.97
	Employee Insurance		0.00		0.00			0.00
143			(19,000.00)	(19,000.00)	10,832.36	(8,167.64)	57.01%	1,162.85
	Employee Retirement Plan		0.00		0.00			0.00
146			(1,750.00)	(1,750.00)	634.44	(1,115.56)	36.25%	0.00
	Workmen's Compensation		0.00		0.00			0.00
147			(540.00)	(540.00)	85.41	(454.59)	15.82%	38.76
	Unemployment Insurance		0.00		0.00			0.00
148			(4,000.00)	(4,000.00)	150.00	(3,850.00)	3.75%	50.00
	Employee Education And Training		0.00		0.00			0.00
161			(11,600.00)	(11,600.00)	6,629.95	(4,970.05)	57.15%	600.00
	Fees Of Alderman And Mayor		0.00		0.00			0.00
216			(1,050.00)	(1,050.00)	509.40	(540.60)	48.51%	63.66
	Internet Services		0.00		0.00			0.00
217			(1,425.00)	(1,425.00)	200.00	(1,225.00)	14.04%	0.00
	Web Services		0.00		0.00			0.00
233			(500.00)	(500.00)	0.00	(500.00)	0.00%	0.00
	Housing Authority		0.00		0.00			0.00
234			(900.00)	(900.00)	0.00	(900.00)	0.00%	0.00
	Newsletter		0.00		0.00			0.00
237			(2,000.00)	(2,000.00)	908.83	(1,091.17)	45.44%	247.41
	Advertising		0.00		0.00			0.00
250			(4,800.00)	(4,800.00)	2,800.00	(2,000.00)	58.33%	400.00
	City Judge		0.00		0.00			0.00

Town of Mount Carmel
 Statement of Expenditures and Encumbrances
 February 2016

Fund : 110

Monthly Comparative:

66.67%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
251			(250.00)	(250.00)	65.00	(185.00)	26.00%	0.00
	Medical Services		0.00		0.00			0.00
252			(20,000.00)	(20,000.00)	12,910.99	(7,089.01)	64.55%	6,514.42
	Legal Services		0.00		0.00			0.00
253			(21,000.00)	(21,000.00)	7,357.50	(13,642.50)	35.04%	2,064.00
	Accounting And Auditing Fees		0.00		0.00			0.00
255			(24,000.00)	(24,000.00)	16,653.37	(7,346.63)	69.39%	476.62
	Computer Hardware/Software Support		0.00		0.00			0.00
257			(8,400.00)	(8,400.00)	6,300.00	(2,100.00)	75.00%	2,100.00
	Planning And Zoning Services		0.00		0.00			0.00
266			(15,000.00)	(65,000.00)	16,544.82	(48,455.18)	25.45%	6,347.85
	Repair And Maintenance Buildings		(50,000.00)		0.00			0.00
280			(3,000.00)	(3,000.00)	75.39	(2,924.61)	2.51%	0.00
	Travel		0.00		0.00			0.00
290			(2,600.00)	(2,600.00)	0.00	(2,600.00)	0.00%	0.00
	Contractual Services		0.00		0.00			0.00
298			(2,000.00)	(2,000.00)	1,218.19	(781.81)	60.91%	0.00
	Commission Fees		0.00		0.00			0.00
310			(15,000.00)	(15,000.00)	7,075.46	(7,924.54)	47.17%	1,075.12
	Office Supplies And Postage		0.00		0.00			0.00
312			(900.00)	(900.00)	432.00	(468.00)	48.00%	0.00
	Pitney Bowes Supplies		0.00		0.00			0.00
479			(5,000.00)	(5,000.00)	1,903.46	(3,096.54)	38.07%	427.39
	Miscellaneous		0.00		0.00			0.00
625			(1,512.00)	(1,512.00)	1,008.00	(504.00)	66.67%	126.00
	Operating Lease Copier		0.00		0.00			0.00
940			0.00	0.00	0.00	0.00	No Budget	0.00
	Equipment		0.00		0.00			0.00
947			(2,500.00)	(2,500.00)	0.00	(2,500.00)	0.00%	0.00
	New Computer/Support/Equipment		0.00		0.00			0.00

Town of Mount Carmel
 Statement of Expenditures and Encumbrances
 February 2016

Fund : 110

Monthly Comparative:

66.67%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
42100	Police Department							
121			(275,000.00)	(275,000.00)	169,737.40	(105,262.60)	61.72%	22,328.12
	Wages		0.00		0.00			0.00
122			(23,400.00)	(23,400.00)	16,883.36	(6,516.64)	72.15%	1,124.04
	Overtime Wages		0.00		0.00			0.00
141			(22,000.00)	(22,000.00)	12,851.86	(9,148.14)	58.42%	1,595.29
	Oasi (Employer's Share)		0.00		0.00			0.00
142			(72,000.00)	(72,000.00)	44,040.60	(27,959.40)	61.17%	6,363.16
	Employee Insurance		0.00		0.00			0.00
143			(30,000.00)	(30,000.00)	16,562.69	(13,437.31)	55.21%	1,937.55
	Employee Retirement Plan		0.00		0.00			0.00
146			(23,000.00)	(23,000.00)	12,228.40	(10,771.60)	53.17%	0.00
	Workmen's Compensation		0.00		0.00			0.00
147			(1,350.00)	(1,350.00)	192.24	(1,157.76)	14.24%	70.34
	Unemployment Insurance		0.00		0.00			0.00
148			(5,500.00)	(5,500.00)	1,234.00	(4,266.00)	22.44%	0.00
	Employee Education And Training		0.00		0.00			0.00
216			(3,700.00)	(3,700.00)	2,609.27	(1,090.73)	70.52%	425.39
	Internet Services		0.00		0.00			0.00
219			(4,000.00)	(4,000.00)	392.00	(3,608.00)	9.80%	0.00
	Ecom		0.00		0.00			0.00
235			(500.00)	(500.00)	385.00	(115.00)	77.00%	0.00
	Dues		0.00		0.00			0.00
245			(6,500.00)	(6,500.00)	3,446.43	(3,053.57)	53.02%	307.59
	Telephone And Other Communication Services		0.00		0.00			0.00
251			(1,000.00)	(1,000.00)	515.00	(485.00)	51.50%	80.00
	Medical Services		0.00		0.00			0.00
255			(19,200.00)	(19,200.00)	6,862.00	(12,338.00)	35.74%	0.00
	Computer Hardware/Software Support		0.00		0.00			0.00

Town of Mount Carmel
 Statement of Expenditures and Encumbrances
 February 2016

Fund : 110

Monthly Comparative:

66.67%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
259			(500.00)	(500.00)	365.00	(135.00)	73.00%	0.00
		Wrecker/Towing Services	0.00		0.00			0.00
261			(200.00)	(200.00)	0.00	(200.00)	0.00%	0.00
		Sexual Offender Registry	0.00		0.00			0.00
266			(600.00)	(600.00)	237.36	(362.64)	39.56%	0.00
		Repair And Maintenance Buildings	0.00		0.00			0.00
280			(6,000.00)	(6,000.00)	3,725.69	(2,274.31)	62.09%	0.00
		Travel	0.00		0.00			0.00
310			(6,000.00)	(6,000.00)	2,777.11	(3,222.89)	46.29%	595.91
		Office Supplies And Postage	0.00		0.00			0.00
320			(6,500.00)	(6,500.00)	5,593.56	(906.44)	86.05%	1,936.98
		Operating Supplies	0.00		0.00			0.00
325			(2,000.00)	(2,000.00)	2,070.00	70.00	103.50%	0.00
		Bullet Proof Vests	0.00		0.00			0.00
326			(4,150.00)	(4,150.00)	2,810.51	(1,339.49)	67.72%	236.93
		Clothing And Uniforms	0.00		0.00			0.00
330			(15,000.00)	(15,000.00)	9,884.08	(5,115.92)	65.89%	1,088.24
		Vehicle Operating Expense	0.00		0.00			0.00
331			(31,000.00)	(31,000.00)	7,087.00	(23,913.00)	22.86%	624.78
		Fuel Expense	0.00		0.00			0.00
336			(3,000.00)	(3,000.00)	1,795.54	(1,204.46)	59.85%	0.00
		Radio Expense	0.00		0.00			0.00
479			(1,000.00)	(1,000.00)	334.29	(665.71)	33.43%	100.55
		Miscellaneous	0.00		0.00			0.00
560			(12,000.00)	(12,000.00)	6,441.10	(5,558.90)	53.68%	611.02
		Dept Of Safety Charges	0.00		0.00			0.00
625			(1,800.00)	(1,800.00)	1,168.00	(632.00)	64.89%	146.00
		Operating Lease Copier	0.00		0.00			0.00
705			(5,000.00)	(5,000.00)	0.00	(5,000.00)	0.00%	0.00
		GHSO HI VISIBILITY GRANT FY15-16	0.00		0.00			0.00

Town of Mount Carmel
 Statement of Expenditures and Encumbrances
 February 2016

Fund : 110

Monthly Comparative:

66.67%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
706			(20,911.00)	(20,911.00)	0.00	(20,911.00)	0.00%	0.00
	GHSO ALCOHOL FY15-16		0.00		0.00			0.00
707			(12,485.00)	(12,485.00)	4,804.00	(7,681.00)	38.48%	0.00
	GHSO ALCOHOL FY14-15		0.00		0.00			0.00
712			0.00	0.00	0.00	0.00	No Budget	0.00
	Ghso Carters Valley 13-14		0.00		0.00			0.00
42129	Drug Fund							
320			(5,000.00)	(5,000.00)	0.00	(5,000.00)	0.00%	0.00
	Operating Supplies		0.00		0.00			0.00
742			(1,000.00)	(1,000.00)	0.00	(1,000.00)	0.00%	0.00
	Special Investigative Funds		0.00		0.00			0.00
940			(25,000.00)	(25,000.00)	17,000.00	(8,000.00)	68.00%	0.00
	Equipment		0.00		0.00			0.00
42200	Fire Department							
121			(30,000.00)	(30,000.00)	15,915.38	(14,084.62)	53.05%	1,902.08
	Wages		0.00		0.00			0.00
122			(20,000.00)	(20,000.00)	8,768.15	(11,231.85)	43.84%	1,415.25
	Overtime Wages		0.00		0.00			0.00
123			(10,850.00)	(10,850.00)	0.00	(10,850.00)	0.00%	0.00
	VOLUNTEER INCENTIVE PAY		0.00		0.00			0.00
141			(4,000.00)	(4,000.00)	1,703.19	(2,296.81)	42.58%	223.17
	Oasi (Employer's Share)		0.00		0.00			0.00
142			(7,300.00)	(7,300.00)	4,273.52	(3,026.48)	58.54%	551.26
	Employee Insurance		0.00		0.00			0.00
143			(5,200.00)	(5,200.00)	2,638.27	(2,561.73)	50.74%	334.03
	Employee Retirement Plan		0.00		0.00			0.00
146			(4,800.00)	(4,800.00)	1,975.82	(2,824.18)	41.16%	0.00
	Workmen's Compensation		0.00		0.00			0.00
147			(90.00)	(90.00)	17.60	(72.40)	19.56%	9.96
	Unemployment Insurance		0.00		0.00			0.00

Town of Mount Carmel
 Statement of Expenditures and Encumbrances
 February 2016

Fund : 110

Monthly Comparative:

66.67%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
148			(2,000.00)	(2,000.00)	842.00	(1,158.00)	42.10%	0.00
	Employee Education And Training		0.00		0.00			0.00
235			(300.00)	(300.00)	100.00	(200.00)	33.33%	0.00
	Dues		0.00		0.00			0.00
238			(2,800.00)	(2,800.00)	3,087.24	287.24	110.26%	0.00
	Public Relations/Parade		0.00		0.00			0.00
240			(14,000.00)	(14,000.00)	6,915.53	(7,084.47)	49.40%	1,617.57
	Utilities		0.00		0.00			0.00
245			(4,200.00)	(4,200.00)	2,144.36	(2,055.64)	51.06%	138.81
	Telephone And Other Communication Services		0.00		0.00			0.00
251			(1,200.00)	(1,200.00)	835.00	(365.00)	69.58%	0.00
	Medical Services		0.00		0.00			0.00
255			(680.00)	(680.00)	0.00	(680.00)	0.00%	0.00
	Computer Hardware/Software Support		0.00		0.00			0.00
266			(15,000.00)	(15,000.00)	5,526.45	(9,473.55)	36.84%	115.45
	Repair And Maintenance Buildings		0.00		0.00			0.00
280			(2,000.00)	(2,000.00)	1,073.12	(926.88)	53.66%	0.00
	Travel		0.00		0.00			0.00
281			(5,500.00)	(5,500.00)	2,353.50	(3,146.50)	42.79%	0.00
	Osha Testing		0.00		0.00			0.00
290			(1,500.00)	(1,500.00)	1,037.00	(463.00)	69.13%	0.00
	Contractual Services		0.00		0.00			0.00
310			(2,000.00)	(2,000.00)	572.09	(1,427.91)	28.60%	0.00
	Office Supplies And Postage		0.00		0.00			0.00
320			(3,500.00)	(3,500.00)	762.46	(2,737.54)	21.78%	136.64
	Operating Supplies		0.00		0.00			0.00
326			(3,800.00)	(3,800.00)	1,633.22	(2,166.78)	42.98%	10.00
	Clothing And Uniforms		0.00		0.00			0.00
330			(21,000.00)	(21,000.00)	2,820.58	(18,179.42)	13.43%	551.60
	Vehicle Operating Expense		0.00		0.00			0.00

Town of Mount Carmel
 Statement of Expenditures and Encumbrances
 February 2016

Fund : 110

Monthly Comparative:

66.67%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
331			(3,500.00)	(3,500.00)	537.23	(2,962.77)	15.35%	0.00
	Fuel Expense		0.00		0.00			0.00
336			(1,500.00)	(1,500.00)	0.00	(1,500.00)	0.00%	0.00
	Radio Expense		0.00		0.00			0.00
344			(3,500.00)	(3,500.00)	0.00	(3,500.00)	0.00%	0.00
	Fire Department Equipment		0.00		0.00			0.00
479			(1,000.00)	(1,000.00)	0.00	(1,000.00)	0.00%	0.00
	Miscellaneous		0.00		0.00			0.00
42400	Animal Control Department							
121			(20,000.00)	(20,000.00)	10,981.88	(9,018.12)	54.91%	1,443.20
	Wages		0.00		0.00			0.00
122			(3,000.00)	(3,000.00)	1,815.74	(1,184.26)	60.52%	368.02
	Overtime Wages		0.00		0.00			0.00
141			(2,000.00)	(2,000.00)	979.03	(1,020.97)	48.95%	138.56
	Oasi (Employer's Share)		0.00		0.00			0.00
146			(1,700.00)	(1,700.00)	450.35	(1,249.65)	26.49%	0.00
	Workmen's Compensation		0.00		0.00			0.00
147			(90.00)	(90.00)	9.92	(80.08)	11.02%	5.44
	Unemployment Insurance		0.00		0.00			0.00
148			(2,100.00)	(2,100.00)	200.00	(1,900.00)	9.52%	0.00
	Employee Education And Training		0.00		0.00			0.00
216			(1,200.00)	(1,200.00)	369.05	(830.95)	30.75%	61.06
	Internet Services		0.00		0.00			0.00
235			(100.00)	(100.00)	0.00	(100.00)	0.00%	0.00
	Dues		0.00		0.00			0.00
240			(1,500.00)	(1,500.00)	269.72	(1,230.28)	17.98%	110.62
	Utilities		0.00		0.00			0.00
245			(600.00)	(600.00)	302.75	(297.25)	50.46%	43.37
	Telephone And Other Communication Services		0.00		0.00			0.00

Town of Mount Carmel
 Statement of Expenditures and Encumbrances
 February 2016

Fund : 110

Monthly Comparative:

66.67%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
251			(1,000.00)	(1,000.00)	180.00	(820.00)	18.00%	0.00
	Medical Services		0.00		0.00			0.00
266			(5,000.00)	(5,000.00)	1,612.79	(3,387.21)	32.26%	51.00
	Repair And Maintenance Buildings		0.00		0.00			0.00
280			(2,000.00)	(2,000.00)	423.55	(1,576.45)	21.18%	0.00
	Travel		0.00		0.00			0.00
310			(200.00)	(200.00)	32.91	(167.09)	16.46%	0.00
	Office Supplies And Postage		0.00		0.00			0.00
320			(500.00)	(500.00)	396.05	(103.95)	79.21%	48.68
	Operating Supplies		0.00		0.00			0.00
323			(400.00)	(400.00)	0.00	(400.00)	0.00%	0.00
	Food (Animals)		0.00		0.00			0.00
326			(2,000.00)	(2,000.00)	183.87	(1,816.13)	9.19%	0.00
	Clothing And Uniforms		0.00		0.00			0.00
330			(2,000.00)	(2,000.00)	1,348.58	(651.42)	67.43%	0.00
	Vehicle Operating Expense		0.00		0.00			0.00
331			(2,800.00)	(2,800.00)	887.81	(1,912.19)	31.71%	55.61
	Fuel Expense		0.00		0.00			0.00
479			(150.00)	(150.00)	0.00	(150.00)	0.00%	0.00
	Miscellaneous		0.00		0.00			0.00
42420	Building Inspection/Stormwater Managemnt							
121			(33,000.00)	(33,000.00)	13,500.56	(19,499.44)	40.91%	1,346.74
	Wages		0.00		0.00			0.00
141			(2,600.00)	(2,600.00)	1,032.78	(1,567.22)	39.72%	103.03
	Oasi (Employer's Share)		0.00		0.00			0.00
146			(2,800.00)	(2,800.00)	(37.96)	(2,837.96)	-1.36%	0.00
	Workmen's Compensation		0.00		0.00			0.00
147			(900.00)	(900.00)	9.45	(890.55)	1.05%	4.04
	Unemployment Insurance		0.00		0.00			0.00

Town of Mount Carmel
 Statement of Expenditures and Encumbrances
 February 2016

Fund : 110

Monthly Comparative:

66.67%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
148			(1,000.00)	(1,000.00)	108.00	(892.00)	10.80%	0.00
	Employee Education And Training		0.00		0.00			0.00
235			(4,000.00)	(4,000.00)	3,895.00	(105.00)	97.38%	3,460.00
	Dues		0.00		0.00			0.00
245			(500.00)	(500.00)	246.12	(253.88)	49.22%	58.18
	Telephone And Other Communication Services		0.00		0.00			0.00
269			(2,500.00)	(2,500.00)	0.00	(2,500.00)	0.00%	0.00
	Demolition		0.00		0.00			0.00
280			(800.00)	(800.00)	249.55	(550.45)	31.19%	0.00
	Travel		0.00		0.00			0.00
320			(1,500.00)	(1,500.00)	170.00	(1,330.00)	11.33%	40.00
	Operating Supplies		0.00		0.00			0.00
479			(1,000.00)	(1,000.00)	0.00	(1,000.00)	0.00%	0.00
	Miscellaneous		0.00		0.00			0.00
43100	Highways And Streets							
121			(160,000.00)	(160,000.00)	80,380.13	(79,619.87)	50.24%	10,035.51
	Wages		0.00		0.00			0.00
122			(11,000.00)	(11,000.00)	1,218.07	(9,781.93)	11.07%	913.10
	Overtime Wages		0.00		0.00			0.00
141			(12,500.00)	(12,500.00)	5,300.38	(7,199.62)	42.40%	744.86
	Oasi (Employer's Share)		0.00		0.00			0.00
142			(61,000.00)	(61,000.00)	28,285.20	(32,714.80)	46.37%	2,820.39
	Employee Insurance		0.00		0.00			0.00
143			(20,000.00)	(20,000.00)	8,377.56	(11,622.44)	41.89%	915.21
	Employee Retirement Plan		0.00		0.00			0.00
146			(22,000.00)	(22,000.00)	7,867.96	(14,132.04)	35.76%	0.00
	Workmen's Compensation		0.00		0.00			0.00
147			(360.00)	(360.00)	61.41	(298.59)	17.06%	32.85
	Unemployment Insurance		0.00		0.00			0.00

Town of Mount Carmel
 Statement of Expenditures and Encumbrances
 February 2016

Fund : 110

Monthly Comparative:

66.67%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
148			(1,000.00)	(1,000.00)	0.00	(1,000.00)	0.00%	0.00
		Employee Education And Training	0.00		0.00			0.00
216			(1,500.00)	(1,500.00)	1,089.28	(410.72)	72.62%	136.07
		Internet Services	0.00		0.00			0.00
240			(7,200.00)	(7,200.00)	2,908.93	(4,291.07)	40.40%	905.95
		Utilities	0.00		0.00			0.00
245			(4,500.00)	(4,500.00)	1,788.72	(2,711.28)	39.75%	290.57
		Telephone And Other Communication Services	0.00		0.00			0.00
251			(500.00)	(500.00)	195.18	(304.82)	39.04%	0.00
		Medical Services	0.00		0.00			0.00
266			(10,000.00)	(10,000.00)	1,891.55	(8,108.45)	18.92%	141.25
		Repair And Maintenance Buildings	0.00		0.00			0.00
268			(20,000.00)	(20,000.00)	4,717.51	(15,282.49)	23.59%	916.24
		Repair And Maintenance Roads And Streets	0.00		0.00			0.00
280			(1,000.00)	(1,000.00)	0.00	(1,000.00)	0.00%	0.00
		Travel	0.00		0.00			0.00
294			(500.00)	(500.00)	0.00	(500.00)	0.00%	0.00
		Equipment Leasing	0.00		0.00			0.00
310			(1,500.00)	(1,500.00)	456.12	(1,043.88)	30.41%	0.00
		Office Supplies And Postage	0.00		0.00			0.00
320			(5,500.00)	(5,500.00)	2,505.15	(2,994.85)	45.55%	408.77
		Operating Supplies	0.00		0.00			0.00
326			(4,000.00)	(4,000.00)	2,125.71	(1,874.29)	53.14%	270.39
		Clothing And Uniforms	0.00		0.00			0.00
330			(25,000.00)	(25,000.00)	7,734.18	(17,265.82)	30.94%	3,549.04
		Vehicle Operating Expense	0.00		0.00			0.00
331			(30,000.00)	(30,000.00)	7,890.68	(22,109.32)	26.30%	1,246.84
		Fuel Expense	0.00		0.00			0.00
479			(1,200.00)	(1,200.00)	869.00	(331.00)	72.42%	0.00
		Miscellaneous	0.00		0.00			0.00

Town of Mount Carmel
 Statement of Expenditures and Encumbrances
 February 2016

Fund : 110

Monthly Comparative:

66.67%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
482			(15,000.00)	(15,000.00)	761.59	(14,238.41)	5.08%	0.00
	Drainage Repair		0.00		0.00			0.00
931			(150,000.00)	(170,000.00)	173,157.00	3,157.00	101.86%	0.00
	Paving		(20,000.00)		0.00			0.00
940			0.00	0.00	0.00	0.00	No Budget	0.00
	Equipment		0.00		0.00			0.00
43190	State Street Aid							
247			(43,500.00)	(43,500.00)	24,824.04	(18,675.96)	57.07%	3,894.48
	Street Lighting		0.00		0.00			0.00
342			(5,000.00)	(5,000.00)	100.00	(4,900.00)	2.00%	0.00
	Sign Parts And Supplies		0.00		0.00			0.00
343			(3,500.00)	(3,500.00)	588.60	(2,911.40)	16.82%	90.80
	Traffic Light Maintenance		0.00		0.00			0.00
400			(117,000.00)	(117,000.00)	25,375.18	(91,624.82)	21.69%	11,718.22
	Materials And Supplies		0.00		0.00			0.00
940			(70,000.00)	(70,000.00)	48,299.98	(21,700.02)	69.00%	0.00
	Equipment		0.00		0.00			0.00
43200	Solid Waste And Recycling							
121			(32,000.00)	(32,000.00)	20,830.68	(11,169.32)	65.10%	2,336.00
	Wages		0.00		0.00			0.00
122			(3,000.00)	(3,000.00)	533.18	(2,466.82)	17.77%	438.00
	Overtime Wages		0.00		0.00			0.00
141			(2,600.00)	(2,600.00)	1,498.25	(1,101.75)	57.63%	196.07
	Oasi (Employer's Share)		0.00		0.00			0.00
142			(8,500.00)	(8,500.00)	4,279.22	(4,220.78)	50.34%	553.35
	Employee Insurance		0.00		0.00			0.00
143			(2,800.00)	(2,800.00)	2,235.11	(564.89)	79.83%	279.34
	Employee Retirement Plan		0.00		0.00			0.00
146			(3,600.00)	(3,600.00)	1,976.96	(1,623.04)	54.92%	0.00
	Workmen's Compensation		0.00		0.00			0.00

Town of Mount Carmel
 Statement of Expenditures and Encumbrances
 February 2016

Fund : 110

Monthly Comparative:

66.67%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
147			(90.00)	(90.00)	15.12	(74.88)	16.80%	8.32
	Unemployment Insurance		0.00		0.00			0.00
251			(200.00)	(200.00)	0.00	(200.00)	0.00%	0.00
	Medical Services		0.00		0.00			0.00
290			(162,000.00)	(162,000.00)	104,015.52	(57,984.48)	64.21%	13,001.94
	Contractual Services		0.00		0.00			0.00
320			(300.00)	(300.00)	30.00	(270.00)	10.00%	5.00
	Operating Supplies		0.00		0.00			0.00
330			(6,500.00)	(6,500.00)	5,421.30	(1,078.70)	83.40%	9.38
	Vehicle Operating Expense		0.00		0.00			0.00
43500	Liberty Hill Cemetery							
252			(1,650.00)	(1,650.00)	0.00	(1,650.00)	0.00%	0.00
	Legal Services		0.00		0.00			0.00
265			(2,000.00)	(2,000.00)	0.00	(2,000.00)	0.00%	0.00
	Cemetery Repair and Maintenance		0.00		0.00			0.00
44300	Senior Ctr							
121			(32,000.00)	(32,000.00)	17,732.43	(14,267.57)	55.41%	1,201.60
	Wages		0.00		0.00			0.00
141			(2,500.00)	(2,500.00)	1,356.54	(1,143.46)	54.26%	91.92
	Oasi (Employer's Share)		0.00		0.00			0.00
146			(650.00)	(650.00)	186.12	(463.88)	28.63%	0.00
	Workmen's Compensation		0.00		0.00			0.00
147			(180.00)	(180.00)	53.22	(126.78)	29.57%	3.61
	Unemployment Insurance		0.00		0.00			0.00
148			(500.00)	(500.00)	0.00	(500.00)	0.00%	0.00
	Employee Education And Training		0.00		0.00			0.00
216			(1,500.00)	(1,500.00)	819.87	(680.13)	54.66%	49.34
	Internet Services		0.00		0.00			0.00
234			(375.00)	(375.00)	0.00	(375.00)	0.00%	0.00
	Newsletter		0.00		0.00			0.00

Town of Mount Carmel
 Statement of Expenditures and Encumbrances
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Fund : 110

Monthly Comparative:

66.67%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
251			(400.00)	(400.00)	255.00	(145.00)	63.75%	0.00
	Medical Services		0.00		0.00			0.00
255			(500.00)	(500.00)	111.49	(388.51)	22.30%	0.00
	Computer Hardware/Software Support		0.00		0.00			0.00
266			(10,000.00)	(10,000.00)	3,964.87	(6,035.13)	39.65%	0.00
	Repair And Maintenance Buildings		0.00		0.00			0.00
280			(800.00)	(800.00)	0.00	(800.00)	0.00%	0.00
	Travel		0.00		0.00			0.00
290			(2,600.00)	(2,600.00)	1,500.00	(1,100.00)	57.69%	0.00
	Contractual Services		0.00		0.00			0.00
294			(2,200.00)	(2,200.00)	0.00	(2,200.00)	0.00%	0.00
	Equipment Leasing		0.00		0.00			0.00
310			(1,000.00)	(1,000.00)	499.00	(501.00)	49.90%	93.88
	Office Supplies And Postage		0.00		0.00			0.00
320			(4,000.00)	(4,000.00)	5,072.37	1,072.37	126.81%	301.24
	Operating Supplies		0.00		0.00			0.00
479			(400.00)	(400.00)	348.00	(52.00)	87.00%	0.00
	Miscellaneous		0.00		0.00			0.00
722			(2,500.00)	(2,500.00)	0.00	(2,500.00)	0.00%	0.00
	First TN Human Resource Agency		0.00		0.00			0.00
940			(6,000.00)	(6,000.00)	5,795.26	(204.74)	96.59%	0.00
	Equipment		0.00		0.00			0.00
947			(3,000.00)	(3,000.00)	0.00	(3,000.00)	0.00%	0.00
	New Computer/Support/Equipment		0.00		0.00			0.00
44440	Recreation							
216			(1,080.00)	(1,080.00)	703.92	(376.08)	65.18%	87.99
	Internet Services		0.00		0.00			0.00
240			(4,000.00)	(4,000.00)	2,040.93	(1,959.07)	51.02%	284.30
	Utilities		0.00		0.00			0.00

Town of Mount Carmel
 Statement of Expenditures and Encumbrances
 February 2016

Fund : 110

Monthly Comparative:

66.67%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
296			(36,000.00)	(36,000.00)	20,222.48	(15,777.52)	56.17%	4,120.29
	Joint Recreation Director		0.00		0.00			0.00
297			(25,000.00)	(25,000.00)	8,696.21	(16,303.79)	34.78%	0.00
	Joint Recreation Programs		0.00		0.00			0.00
300			(2,800.00)	(2,800.00)	221.97	(2,578.03)	7.93%	34.30
	Veteran War Memorial Park		0.00		0.00			0.00
320			(1,000.00)	(1,000.00)	0.00	(1,000.00)	0.00%	0.00
	Operating Supplies		0.00		0.00			0.00
479			(250.00)	(250.00)	0.00	(250.00)	0.00%	0.00
	Miscellaneous		0.00		0.00			0.00
725			(33,000.00)	(33,000.00)	415.79	(32,584.21)	1.26%	0.00
	Park Development And Operation		0.00		0.00			0.00
44800	Library							
121			(28,500.00)	(28,500.00)	13,781.29	(14,718.71)	48.36%	1,825.71
	Wages		0.00		0.00			0.00
141			(2,200.00)	(2,200.00)	1,054.25	(1,145.75)	47.92%	139.66
	Oasi (Employer's Share)		0.00		0.00			0.00
146			(150.00)	(150.00)	38.82	(111.18)	25.88%	0.00
	Workmen's Compensation		0.00		0.00			0.00
147			(200.00)	(200.00)	35.18	(164.82)	17.59%	5.48
	Unemployment Insurance		0.00		0.00			0.00
148			(200.00)	(200.00)	0.00	(200.00)	0.00%	0.00
	Employee Education And Training		0.00		0.00			0.00
216			(500.00)	(500.00)	474.92	(25.08)	94.98%	44.99
	Internet Services		0.00		0.00			0.00
240			(3,500.00)	(3,500.00)	1,622.99	(1,877.01)	46.37%	301.61
	Utilities		0.00		0.00			0.00
245			(450.00)	(450.00)	229.63	(220.37)	51.03%	42.50
	Telephone And Other Communication Services		0.00		0.00			0.00

Town of Mount Carmel
 Statement of Expenditures and Encumbrances
 February 2016

Fund : 110

Monthly Comparative:

66.67%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
251			(100.00)	(100.00)	150.00	50.00	150.00%	0.00
	Medical Services		0.00		0.00			0.00
255			(2,500.00)	(2,500.00)	1,249.29	(1,250.71)	49.97%	54.00
	Computer Hardware/Software Support		0.00		0.00			0.00
266			(1,200.00)	(1,200.00)	1,183.83	(16.17)	98.65%	41.35
	Repair And Maintenance Buildings		0.00		0.00			0.00
280			(500.00)	(500.00)	15.60	(484.40)	3.12%	0.00
	Travel		0.00		0.00			0.00
310			(1,000.00)	(1,000.00)	292.72	(707.28)	29.27%	33.87
	Office Supplies And Postage		0.00		0.00			0.00
479			(500.00)	(500.00)	137.91	(362.09)	27.58%	20.91
	Miscellaneous		0.00		0.00			0.00
490			(5,200.00)	(5,200.00)	2,983.78	(2,216.22)	57.38%	568.41
	Materials		0.00		0.00			0.00
619			0.00	0.00	0.00	0.00	No Budget	0.00
	Civil War Library Grant 2012		0.00		0.00			0.00
625			(800.00)	(800.00)	300.00	(500.00)	37.50%	0.00
	Operating Lease Copier		0.00		0.00			0.00
721			(800.00)	(800.00)	324.80	(475.20)	40.60%	79.50
	Summer Reading Program		0.00		0.00			0.00
52200	Sewer							
146			0.00	0.00	0.00	0.00	No Budget	0.00
	Workmen's Compensation		0.00		0.00			0.00
Total For Fund:	110		(2,690,718.00)	(2,760,718.00)	1,430,596.75	(1,330,121.25)	51.82 %	171,552.54
			(70,000.00)		0.00			0.00

**CASH ON HAND REPORT
TOWN OF MT. CARMEL
AS OF 01/31/2016**

GENERAL ACCOUNT

General		2,726,949.21	
Restricted Police Drug Reserve Fund	as 12/31/15 Actual	18,023.13	
Restricted State Street Aid (SSA)	as 12/31/15 Actual	163,761.42	
Required Fund Balance		* 1,061,149.09	\$511,149 3 months fund balance, * \$550,000 needed to make to next year
Assigned FY2016 Budget	Retained Earnings	<u>346,953.00</u>	ord 15-431

UNASSIGNED FUND BALANCE 1,137,062.57

RESTRICTED SAVINGS ACCOUNTS

26007864	Capital Outlay General Fund	367,680.03
26007856	Emergency Fund General	8,697.70
26009175	Civil War Grant closed 3/16/15	0.00

SEWER ACCOUNT

Sewer	408,960.42
Depreciation Fund As of 6/30/15	226,365.00
Assigned FY 2016 Budget	<u>20,000.00</u> \$20,000 used for cdbg

UNASSIGNED FUND BALANCE 162,595.42

RESTRICTED SAVINGS ACCOUNTS

26010140	Sewer Savings 2014	484,851.96
26007872	Capital Outlay Sewer Fund	217,709.75
26010090	Bond Reserve 2014	106,999.12

CURRENT INTEREST RATE AT BANK as of 5/17/13 0.05%



Mount Carmel Police Department

**100 East Main Street
Post Office Box 1421
Mount Carmel, Tennessee 37645**

**Jeff Jackson
Chief of Police**

**Phone (423) 357-9019 ** Fax (423) 357-1184
E-Mail mcpd@preferred.com**

Police Department Monthly Report for February 2016

During the month of February the police department drove 4,351 miles and used 362 gallons of fuel. There were 3 oil changes, 1 radiator replaced, 1 carrier bearing replaced, 1 set of rear brakes and 1 vehicle had the tires rotated.

The police department officers worked a total of 52 hours overtime during the month. The officers worked 38.5 hours overtime for the fire department.

The police department answered 941 calls for service this month which included 3 accidents with injury and 9 accidents with property damage. The department issued 225 photo enforcement citations, 7 general sessions court citations, and 43 city court citations.

The police department overall is operating at 11.89% under budget for this fiscal year as of the end of February. Of the \$117,500 in revenue projected by the budget all but \$19,994 has been realized as of the end of this month.

Animal Control drove a total of 586 miles and used 59 gallons of fuel.

This month there were 12 dogs picked up , 9 were adopted out, and 3 are left in the kennel for adoption. There were 12 cats picked up, 11 were euthanized due to being feral and 1 is left in the kennel for adoption.

The animal control department is currently operating at 24.38% under budget for this fiscal year.

A handwritten signature in black ink, appearing to read 'Jeff Jackson'.

**Jeff Jackson
Chief of Police
Mount Carmel Police Department**

Customer Management Report (Mount Carmel) All Detection Types

01-Feb-2016 to 29-Feb-2016

Operator Id: %

		MOU-11EN-01	MOU-11IN-01	TOTAL
Total Processed Incidents		164	203	367
Less Uncontrollable Factors				
Obstruction	Plate Obstruction	30	16	46
	Vehicle Obstruction	1	0	1
Police Rejects	Emergency Vehicle Responding	12	1	13
	Incorrect/Incomplete DMV	0	6	6
Policy/Weather	Sun Glare	8	2	10
	Two Vehicles in Beam	0	1	1
Registration Issues	Can Not Identify State	2	1	3
	Paper Plates	10	13	23
	Wrong or No DMV	0	1	1
Total		63	41	104
Sub Total Violations		101	162	263
Less in Progress		0	0	0
Available For Prosecution		101	162	263
Less Rejects				
Camera Malfunction	Rear Plate Camera Blurry	2-02%	27-17%	29-11%
	Scene Image Flash Inappropriate	9-09%	0-00%	9-03%
Total		11-11%	27-17%	38-14%
Approved Violations		90-89%	135-83%	225-86%
Total Notices Printed		90-89%	135-83%	225-86%

Legend: (P) = Production (I) = Inoperative

Note: If you selected "All" from the "Approach:" drop down list, the statuses reflected in this report will only indicate the current

Generated By: JJACKSON

Generated On: 3/17/2016 8:45:49 AM

Range: 02/01/2016 -> 02/29/2016

<u>CHARGES</u>	<u>OFFICERS</u>	<u>NUMBER</u>
Number Of Cit w/o CC Arrest		
Financial Responsibility-Insurance Proof,55-12-139		1
	Kenny Lunsford	1
Total for: Financial Responsibility-Insurance Proof,55-12-139		1
Move Over for Emergency Vehicles,55-8-132		1
	Ernesto Rodriguez	1
Total for: Move Over for Emergency Vehicles,55-8-132		1
Muffler Law,55-9-202		1
	Kenny Lunsford	1
Total for: Muffler Law,55-9-202		1
Registration-Driving Unregistered Vehicle,55-3-102		1
	Kenny Lunsford	1
Total for: Registration-Driving Unregistered Vehicle,55-3-102		1
Total for: Cit w/o CC		4
Number Of GS Arrest		
Driving on Suspended or Revoke License,55-50-504(2)		2
	David Dean	2
	Ernesto Rodriguez	1
	Kevin Johnson	1
	N/A	2
Total for: Driving on Suspended or Revoke License,55-50-504(2)		6
Poss. revoked,suspended,altered license, 55-50-601		1
	Kenny Lunsford	1
Total for: Poss. revoked,suspended,altered license, 55-50-601		1
Total for: GS		7
Number Of TR Arrest		
Address incorrect on Drivers License,55-50-333		2
	Kenny Lunsford	2
Total for: Address incorrect on Drivers License,55-50-333		2
Driver to Exercise Due Care,55-8-136		1
	David Dean	1
	Ernesto Rodriguez	1
	Kevin Johnson	1
	N/A	1
Total for: Driver to Exercise Due Care,55-8-136		4
Driving Left of Center,55-8-120		1
	David Dean	1
Total for: Driving Left of Center,55-8-120		1
Driving W/O License in possession,55-50-351		1
	David Dean	1
Total for: Driving W/O License in possession,55-50-351		1
Failure to Appear-Municipal 39-16-609		1
	Kenny Lunsford	1
Total for: Failure to Appear-Municipal 39-16-609		1
Failure to Yield Right of Way,55-8-197		1
	Kenny Lunsford	1
Total for: Failure to Yield Right of Way,55-8-197		1
Financial Responsibility-Insurance Proof,55-12-139		4
	David Dean	4
	Kenny Lunsford	1
Total for: Financial Responsibility-Insurance Proof,55-12-139		5
Following to Close,55-8-124		1
	Kenny Lunsford	1

<u>CHARGES</u>	<u>OFFICERS</u>	<u>NUMBER</u>
Total for: Following to Close,55-8-124		1
Light Law Violation,55-9-402		2
	David Dean	2
	Ernesto Rodriguez	3
	Kevin Johnson	1
Total for: Light Law Violation,55-9-402		6
Registration-Driving Unregistered Vehicle,55-3-102		1
	Ernesto Rodriguez	1
	Kenny Lunsford	1
Total for: Registration-Driving Unregistered Vehicle,55-3-102		2
Registration-No certificate in Vehicle,55-4-108		2
	David Dean	2
Total for: Registration-No certificate in Vehicle,55-4-108		2
Registration-TN Required 30 day Resident,55-4-120		1
	Kenny Lunsford	1
Total for: Registration-TN Required 30 day Resident,55-4-120		1
Seat belt required,55-9-603		1
	Kenny Lunsford	1
	N/A	1
Total for: Seat belt required,55-9-603		2
Speeding,55-8-152		1
	David Dean	1
	Kenny Lunsford	6
Total for: Speeding,55-8-152		7
Stop Sign Violation,55-8-149		1
	Ernesto Rodriguez	1
Total for: Stop Sign Violation,55-8-149		1
Traffic Control Device,55-8-109		1
	Ernesto Rodriguez	1
Total for: Traffic Control Device,55-8-109		1
Window Tint Violation,55-9-107		1
	Kenny Lunsford	1
Total for: Window Tint Violation,55-9-107		1
	Total for: TR	39
	Grand Total:	50

Range: 02/01/2016 -> 02/29/2016

<u>OFFICERS</u>	<u>CHARGES</u>	<u>NUMBER</u>
		Number Of Cit w/o CC Arrest
Ernesto Rodriguez		
	Move Over for Emergency Vehicles,55-8-132	1
		Ernesto Rodriguez 1
Kenny Lunsford		
	Financial Responsibility-Insurance Proof,55-12-139	1
	Muffler Law,55-9-202	1
	Registration-Driving Unregistered Vehicle,55-3-102	1
		Kenny Lunsford 3
Total for: Cit w/o CC		4
		Number Of GS Arrest
David Dean		
	Driving on Suspended or Revoke License,55-50-504(2)	2
		David Dean 2
Ernesto Rodriguez		
	Driving on Suspended or Revoke License,55-50-504(2)	1
		Ernesto Rodriguez 1
Kenny Lunsford		
	Poss. revoked,suspended,altered license, 55-50-601	1
		Kenny Lunsford 1
Kevin Johnson		
	Driving on Suspended or Revoke License,55-50-504(2)	1
		Kevin Johnson 1
N/A		
	Driving on Suspended or Revoke License,55-50-504(2)	2
		N/A 2
Total for: GS		7
		Number Of TR Arrest
David Dean		
	Driver to Exercise Due Care,55-8-136	1
	Driving Left of Center,55-8-120	1
	Driving W/O License in possession,55-50-351	1
	Financial Responsibility-Insurance Proof,55-12-139	4
	Light Law Violation,55-9-402	2
	Registration-No certificate in Vehicle,55-4-108	2
	Speeding,55-8-152	1
		David Dean 12
Ernesto Rodriguez		
	Driver to Exercise Due Care,55-8-136	1
	Light Law Violation,55-9-402	3
	Registration-Driving Unregistered Vehicle,55-3-102	1
	Stop Sign Violation,55-8-149	1
	Traffic Control Device,55-8-109	1
		Ernesto Rodriguez 7
Kenny Lunsford		
	Address incorrect on Drivers License,55-50-333	2
	Failure to Appear-Municipal 39-16-609	1
	Failure to Yield Right of Way,55-8-197	1
	Financial Responsibility-Insurance Proof,55-12-139	1
	Following to Close,55-8-124	1
	Registration-Driving Unregistered Vehicle,55-3-102	1
	Registration-TN Required 30 day Resident,55-4-120	1
	Seat belt required,55-9-603	1
	Speeding,55-8-152	6
	Window Tint Violation,55-9-107	1
		Kenny Lunsford 16
Kevin Johnson		

<u>OFFICERS</u>	<u>CHARGES</u>	<u>NUMBER</u>
	Driver to Exercise Due Care,55-8-136	1
	Light Law Violation,55-9-402	1
	Kevin Johnson	2
N/A	Driver to Exercise Due Care,55-8-136	1
	Seat belt required,55-9-603	1
	N/A	2
	Total for: TR	39
	Grand Total:	50

Mount Carmel Municipal Court

Count of Court Cases by Original Court Dates

Report for: 02/01/2016 thur: 02/29/2016

NUMBER OF CITATIONS WITHOUT A COURT CASE ARRESTS

<u>TYPE OF CHARGE</u>	<u>NUMBER</u>
Financial Responsibility-Insurance Proof,55-12-139	1
Move Over for Emergency Vehicles,55-8-132	1
Muffler Law,55-9-202	1
Registration-Driving Unregistered Vehicle,55-3-102	1
SubTotal:	4

NUMBER OF GS ARRESTS

<u>TYPE OF CHARGE</u>	<u>NUMBER</u>
Driving on Suspended or Revoke License,55-50-504(2)	6
Poss. revoked,suspended,altered license, 55-50-601	1
SubTotal:	7

NUMBER OF TR ARRESTS

<u>TYPE OF CHARGE</u>	<u>NUMBER</u>
Address incorrect on Drivers License,55-50-333	1
Driver to Exercise Due Care,55-8-136	4
Driving Left of Center,55-8-120	1
Driving W/O License in possession,55-50-351	1
Failure to Appear-Municipal 39-16-609	1
Failure to Yield Right of Way,55-8-197	1
Financial Responsibility-Insurance Proof,55-12-139	5
Following to Close,55-8-124	1
Light Law Violation,55-9-402	6
Registration-Driving Unregistered Vehicle,55-3-102	2
Registration-No certificate in Vehicle,55-4-108	2
Registration-TN Required 30 day Resident,55-4-120	1
Seat belt required,55-9-603	2
Speeding,55-8-152	7
Stop Sign Violation,55-8-149	1
Traffic Control Device,55-8-109	1
Window Tint Violation,55-9-107	1
SubTotal:	38
Total:	49

Mount Carmel Municipal Court
MONTHLY RECAP REPORT
 Beginning: 2/1/2016 -> 2/29/2016 Month of: February

Printed
 3/15/16
 1:01 pm

	# X	RATE =	AMOUNT +	PARTIAL =	TOTAL	
City of Mount Carmel						
Clerk Fee	79 x \$	25.00 \$	1,975.00 \$	24.00 \$	1,999.00	
	2 x \$	35.00 \$	70.00 \$	0.00 \$	70.00	
			Subtotal	\$	2,069.00	
Court Cost	64 x \$	51.25 \$	3,280.00 \$	75.25 \$	3,355.25	
	1 x \$	52.25 \$	52.25 \$	0.00 \$	52.25	
	5 x \$	61.25 \$	306.25 \$	0.00 \$	306.25	
			Subtotal	\$	3,713.75	
Failed to Appear	1 x \$	36.25 \$	36.25 \$	0.00 \$	36.25	
			Subtotal	\$	36.25	
Municipal Fines	7 x \$	15.00 \$	105.00 \$	0.00 \$	105.00	
	1 x \$	19.25 \$	19.25 \$	0.00 \$	19.25	
	8 x \$	25.00 \$	200.00 \$	0.00 \$	200.00	
	21 x \$	35.00 \$	735.00 \$	29.00 \$	764.00	
	3 x \$	45.00 \$	135.00 \$	0.00 \$	135.00	
	24 x \$	49.00 \$	1,176.00 \$	5.25 \$	1,181.25	
	10 x \$	50.00 \$	500.00 \$	0.00 \$	500.00	
			Subtotal	\$	2,904.50	
City of Mount Carmel Subtotal:			\$	8,590.00 \$	133.50 \$	8,723.50

Mount Carmel Municipal Court
MONTHLY RECAP REPORT
 Beginning: 2/1/2016 -> 2/29/2016 Month of: February

Printed
 3/15/16
 1:01 pm

	# X	RATE =	AMOUNT +	PARTIAL =	TOTAL
State of Tennessee					
Driving without a License	1 x \$	10.00 \$	10.00 \$	0.00 \$	10.00
			Subtotal	\$	10.00
State of Tennessee Subtotal:			\$	10.00 \$	0.00 \$
					10.00

Mount Carmel Municipal Court
MONTHLY RECAP REPORT
 Beginning: 2/1/2016 -> 2/29/2016 Month of: February

Printed
 3/15/16
 1:01 pm

	# X	RATE =	AMOUNT +	PARTIAL =	TOTAL
State of Tenneses					
Education fee	76 x \$	1.00 \$	76.00 \$	0.00 \$	76.00
				Subtotal	\$ 76.00
Fine	1 x \$	50.00 \$	50.00 \$	0.00 \$	50.00
				Subtotal	\$ 50.00
Litigation Tax	0 x \$	0.00 \$	0.00 \$	13.75 \$	13.75
	65 x \$	13.75 \$	893.75 \$	0.00 \$	893.75
				Subtotal	\$ 907.50
Seat Belt Violations	5 x \$	10.00 \$	50.00 \$	0.00 \$	50.00
	1 x \$	25.00 \$	25.00 \$	0.00 \$	25.00
				Subtotal	\$ 75.00
State of Tenneses Subtotal:			\$ 1,094.75	\$ 13.75	\$ 1,108.50

Activity Log Event Summary (Cumulative Totals)

Mount Carmel Police Department

(02/01/2016 - 02/29/2016)

<No Event Type Specified>	4	Abandoned Vehicle, not Impounded	1
Accident (Person Injured)	2	Accident No Injury / No Property Damage	2
Accident Vehicle - Injuries	1	Accident Vehicle - Property Damage	9
Animal Complaint	14	Animal in Highway/Roadway/Street	1
Arrest Warrant For Another Jurisdiction	2	Assault	1
Assist Other Agency	5	Background Investigation for Employment	8
Bank Deposit Escort	1	Beginning of Shift	82
BMA Packets	2	BOLO (Be on the Lookout)	9
Burglar Alarm	3	Burglary Residence	1
Business Check	120	Business Closing Detail	14
Checking Road Conditions	4	Citizen Assist	3
Completing Daily Paperwork	32	Court - General Sessions - Rogersville	3
Court - Mount Carmel Municipal	3	Court - Other	1
Curfew (Juvenile)	1	Direct School Traffic	9
Disturbance/Fight	1	Domestic	3
Domestic - Verbal Only	2	DUI Alcohol or Drugs	1
Ending of Shift	71	Fire (Field or Woods)	1
Fire (Gas leak)	2	Fire (Residence)	10
Fire Department Training/Meeting	7	Follow up on an Internal Investigation	1
Fraudulent use of Credit or Debit Card	1	Fueling Patrol Car	4
Harassing Communication	4	Intimidation	1
Investigation Follow up	8	Legal Information	6
Light Law Violation	2	Lost or Missing Property	2
Lunch/Dinner Break	19	Meeting	9
Misdemeanor Arrest	5	Motorist Assist	4
Narcotics Investigation	1	Other	48
Out at City/Town Hall	6	Out at Police Department	43
Out of Town (Business)	4	Patrol Check	126
Police information	2	Property Damage	5
Radar - Moving	3	Radar - Stationary	19
Recovered stolen property	1	Routine Patrol	95
School Security Detail	7	Sex Offender Registry Update	1
Signal 6 (Call by Telephone)	30	Signal 8 - Meet	16

Activity Log Event Summary (Cumulative Totals)

Mount Carmel Police Department

(02/01/2016 - 02/29/2016)

Suspicious Person	4	Theft of Property	6
Traffic Control	5	Traffic Hazard	1
Vandalism	6	Vehicle Maintenance	1
Warrant	1	Welfare Check	8

Total Number Of Events: 941

Print

Subject: RE: Boards and Commissions
From: John Pevy (jpevy@milligancoleman.com)
To: mariansandidge@yahoo.com;
Date: Wednesday, March 23, 2016 11:36 AM

Marian,

Based on my review of our Boards and Commissions, the breakdown is as follows:

Beer Board = some state law on duties of the board, but it is very generic; no state law on composition or appointment

- Disable Resident Access Committee = no state statutes governing composition or appointment
- Fire Committee = no state statutes governing composition or appointment
- Parks Commission = no state statutes governing composition or appointment
- Public Utility Board = no state statutes governing composition or appointment
- Human Relations/ Title VI Committee = no state statutes governing composition or appointment
- Senior Citizen's Committee = no state statutes governing composition or appointment
- Safety Committee = no state statutes governing composition or appointment
- Business Development Committee = no state statutes governing composition or appointment

Library Board = state statute designating "governing body" as having authority to appoint members

Planning Commission = state statute governs composition and appointment

Construction Board of Adjustment & Appeal = Model Code (International Building Code) governs composition and appointment

Housing Authority = state statute dictates authority to act and procedure, but no statute governing composition or appointment

Joint Recreation Committee = Inter-local agreement controls

After some further research and discussions, however, it is extremely unclear what the boundaries of the mayoral appointment power conveyed by Tenn. Code Ann. § 6-3-106(a)(7) actually entail. I am going to just have to

Print

continue to try and figure this out, but for now, the above list says exactly what I know, in that, I am unsure of the necessity of board approval. I will call to advise further.

Best wishes,

John E. Pevy

MILLIGAN & COLEMAN, PLLP

P.O. Box 1060

230 West Depot Street

Greeneville, TN 37743

(423) 639-6811

From: Marian Sandidge [mailto:mariansandidge@yahoo.com]

Sent: Wednesday, March 23, 2016 8:21 AM

To: John Pevy <jpevy@milligancoleman.com>

Subject: Boards and Commissions

John,

I am working on the minutes. Tell me one more time which boards and commissions the Mayor has complete control of and doesn't need the board's approval.

Thanks,

Marian Sandidge, City Recorder

Town of Mount Carmel

CHAPTER 2

BEER¹

SECTION

- 8-201. Beer board established.
- 8-202. Meetings of the beer board.
- 8-203. Record of proceedings to be kept.
- 8-204. Requirements for beer board quorum and action.
- 8-205. Powers and duties of the beer board.
- 8-206. "Beer" defined.
- 8-207. Permit required for engaging in beer business.
- 8-208. Privilege tax.
- 8-209. Permits for retail sale.
- 8-210. Permit application.
- 8-211. Disposition of application.
- 8-212. Separate permit required for each location.
- 8-213. Display of permit.
- 8-214. Permits not transferable.
- 8-215. Limitation on number of permits.
- 8-216. Interference with public health; zoning restrictions; distance requirements.
- 8-217. Prohibited conduct.
- 8-218. Restrictions on issuance of retail permits.
- 8-219. Restrictions upon distributors, wholesalers, warehousemen, manufacturers.
- 8-220. Revocation or suspension of beer permits.
- 8-221. Civil penalty in lieu of revocation or suspension.
- 8-222. Loss of clerk's certification for sale to minor.
- 8-223. Violations.

8-201. Beer board established. ~~As provided in the ordinance, the board shall be composed of the mayor, or in his absence, the vice mayor, and (1) three (3) citizens from the municipality, also to be appointed by the mayor, the chief of police, and the city recorder. All members' terms shall run concurrently with the term of the mayor. The mayor~~

¹State law reference

For a leading case on a municipality's authority to regulate beer, see the Tennessee Supreme Court decision in Watkins v. Naifeh, 635 S.W.2d 104 (1982).

~~or vice mayor shall be its chairman and shall preside at its meetings. The members shall serve without compensation. (Ord. #329, Sept. 2007)~~

8-202. Meetings of the beer board. All meetings of the beer board shall be open to the public. The board shall hold regular meetings in the town hall at such times as it shall prescribe. When there is business to come before the beer board, a special meeting may be called by the chairman provided he gives a reasonable notice thereof to each member. The board may adjourn a meeting at any time to another time and place. (Ord. #329, Sept. 2007)

8-203. Record of proceedings to be kept. The recorder shall make a record of the proceedings of all meetings of the beer board. The record shall be a public record and shall contain at least the following: the date of each meeting; names of the board members present and absent; names of the members introducing and seconding motions and resolutions, etc., before the board; a copy of each such motion or resolution presented; the vote of each member thereon; and the provisions of each beer permit issued by the board. (Ord. #329, Sept. 2007)

8-204. Requirements for beer board quorum and action. The attendance of at least a majority of the members of the beer board shall be required to constitute a quorum for the purpose of transacting business. Matters before the board shall be decided by a majority of the members present if a quorum is constituted. Any member present but not voting shall be deemed to have cast a "nay" vote. (Ord. #329, Sept. 2007)

8-205. Powers and duties of the beer board.¹ The beer board shall have the power and it is hereby directed to regulate the selling, storing for sale, distributing for sale, and manufacturing of beer within this municipality in accordance with the provisions of this chapter. (Ord. #329, Sept. 2007)

8-206. "Beer" defined. The term "beer" as used in this chapter shall mean and include all beers, ales, and other malt liquors having an alcoholic content of not more than five percent (5%) by weight; provided however, that no more than forty-nine percent (49%) of the overall alcoholic content of such beverage may be derived from the addition of flavors and other non-beverage ingredients containing alcohol. (Ord. #329, Sept. 2007)

¹State law reference

Tennessee Code Annotated, § 57-5-106.

CHAPTER 3

FIRE COMMITTEE¹

SECTION

7-301. Establishment and membership.

7-302. Organization and duties.

7-301. Establishment and membership. ~~There is established the Mount Carmel Fire Committee to consist of five (5) members.~~

~~Not more than one (1) of the five (5) shall be a member of the board of mayor and aldermen. The members shall serve without salary. One (1) shall initially serve for one (1) year, two (2) shall serve for two (2) years, and two (2) shall serve for three (3) years, and their successors for a term of three (3) years. The members shall be appointed by the mayor subject to the consent of the board of mayor and aldermen. (Ord. #286, Nov. 2004, modified)~~

7-302. Organization and duties. The members of the fire committee shall organize by electing officers and adopting by-laws and regulations which are subject to approval by the board of mayor and aldermen. The fire committee shall advise the fire chief and board of mayor and aldermen concerning the affairs of the fire department. (Ord. #286, Nov 2004, modified)

¹Municipal code references

Public safety department: title 6.

Fire prevention and suppression: title 6, chapter 4.

CHAPTER 3

PUBLIC LIBRARY BOARD AND PUBLIC LIBRARY

SECTION

- 2-301. Public library board established.
- 2-302. Appointment of members.
- 2-303. Powers and duties.
- 2-304. Public library established.

2-301. Public library board established. There is established the Mt. Carmel Public Library Board to consist of seven (7) members. (Ord. #183, Nov. 1997)

2-302. Appointment of members. ~~Not more than one (1) of the~~
~~(7) members shall be a member of the board of mayor and aldermen. The~~
~~members shall serve without salary. Three (3) shall initially serve for one (1)~~
~~year, two (2) shall serve for two (2) years, and two (2) shall serve for three (3)~~
~~years, all to be appointed by the board of mayor and aldermen.~~
~~One (1) shall be appointed by the~~
~~mayor subject to the consent of the board of mayor and aldermen. (Ord. #183,~~
 Nov. 1997)

2-303. Powers and duties. The members of the library board shall organize by electing officers and adopting by-laws and regulations which are subject to approval by the board of mayor and aldermen. The library board shall advise the board of mayor and aldermen concerning the affairs of the library, including recommending appointment of a librarian to the city administrator and board of mayor and aldermen, who shall direct the internal affairs of the library, and such employees and assistants as may be necessary. The librarian shall be considered a department head answering directly to the city administrator. It may recommend rules and regulations for adoption by the board of mayor and aldermen by resolution. The library board shall furnish to the state library agency such statistics and information as may be required, and shall make monthly reports to the board of mayor and aldermen. (Ord. #183, Nov. 1997)

2-304. Public library established. There is hereby established a public library to be known as the "Mount Carmel Public Library" to be operated within the corporate limits of the Town of Mount Carmel, Tennessee, as a department of the Town of Mount Carmel, Tennessee, subject to the limitations of the budget appropriated and authorized therefore. Use of the library shall be free to the inhabitants of the town and its services, privileges, and facilities may

CHAPTER 4

PARKS COMMISSION

SECTION

- 2-401. Creation.
- 2-402. Membership; appointment; vacancies; compensation.
- 2-403. Officers.
- 2-404. Staff.
- 2-405. Meetings.
- 2-406. Quorum.
- 2-407. Record of meetings.
- 2-408. Functions.
- 2-409. Budget.
- 2-410. Grants, gifts, and bequests.

2-401. Creation. There is created a parks commission. (Ord. #247, July 2002)

2-402. Membership; appointment; vacancies; compensation.

(1) ~~The parks commission shall have nine (9) members.~~

(2) ~~The mayor shall serve as an ex-officio member, there shall also be two (2) aldermen appointed by the board of mayor and aldermen to serve as ex-officio members. The remaining members shall be appointed by the mayor and confirmed by the board of mayor and aldermen.~~

(3) The term of each of the six (6) appointed members shall be three (3) years, except that the terms of the first two (2) appointed members shall be one (1), two (2), and two (3) years respectively. The terms of the ex-officio members shall be coterminous with their term on the board of mayor and aldermen.

(4) Any appointed member who is absent from three (3) consecutive meetings or from four (4) meetings in any fiscal year shall be deemed to have resigned and a successor shall be appointed as provided herein.

(5) If a vacancy occurs on the parks commission by death, resignation or inability or refusal of a member to serve, the vacancy shall be filled for the unexpired term by appointment by the mayor.

(6) The members of the parks commission shall serve without compensation. (Ord. #247, July 2002)

2-403. Officers. The members of the parks commission shall meet in regular session and organize each year by electing from their number a chair, vice-chair, and secretary. Each person so elected shall hold office for one (1) year or until their successor is elected by the parks commission and qualifies. (Ord. #247, July 2002)

CHAPTER 1

MUNICIPAL PLANNING COMMISSION

SECTION

- 14-101. Creation and membership.
 14-102. Organization, powers, duties, etc.
 14-103. Schedule of fees and charges.

14-101. Creation and membership. ~~There is hereby created and established a municipal planning commission. Such planning commission shall consist of nine (9) members. One (1) of the members shall be the mayor of the municipality or a person designated by the mayor and one (1) of the members shall be a member of the board of mayor and aldermen selected by the board of mayor and aldermen. The other seven (7) members shall be appointed by the mayor. In making such appointments, the mayor shall strive to ensure that the racial composition of the planning commission is at least proportionately reflective of the municipality's racial minority population. The members of the planning commission shall serve without compensation. The terms of the seven (7) members appointed by the mayor shall be for three (3) years. The terms of the mayor shall run concurrently with the mayor's term of office. Except for the initial appointment, the terms of all members who are members of the board of mayor and aldermen shall be eight (8) months so that every member of the board of mayor and aldermen shall have the opportunity to serve during their term of office. The member of the board of mayor and aldermen first appointed, shall be appointed for a term ending with the regular meeting of the planning commission to be held in July, 2005. Any vacancy in an appointed membership shall be filled for the unexpired term by the mayor, who shall also have authority to remove any appointed member at the mayor's pleasure. (Ord. #292, July 2005)~~

14-102. Organization, powers, duties, etc.¹ The planning commission shall be organized and shall carry out its powers, functions, and duties in accordance with all applicable provisions of Tennessee Code Annotated, title 13. (Ord. #292, July 2005)

14-103. Schedule of fees and charges. There is established the following schedule of fees and charges intended to partially defray the administrative costs associated with zoning and land use control:

¹The Mt. Carmel Regional Planning Commission has duly adopted subdivision regulations on April 6, 1999, which are an appendix to this code.

(d) Maintain all records required by chapters 1 through 9 of title 18; and

(e) Issue emergency orders.

(2) The manager shall have the following powers, duties and responsibilities, which shall not be delegated:

(a) Issue, modify or revoke permits and exceptions, subject to rights of appeal set out in title 18;

(b) Issue notices of violation whenever it is found that a user has violated or is violating any permit requirement, order or any section of title 18. Such notice of violation may require submittal of a plan of correction by the user;

(c) Sign and issue consent orders ensuring voluntary compliance, including necessary remedial or preventive action, according to a fixed time schedule;

(d) Issue compliance orders;

(e) Conduct show cause hearings to review facts of alleged violations in order to determine and pursue any appropriate enforcement remedy;

(f) Levy civil penalties for violation of title 18, for damages to the POTW or for injury to POTW personnel; and

(g) Terminate water service, sewer service or both, in conformance with title 18.

(3) In the absence or incapacity of the manager and in an emergency, the Mayor of the Town of Mount Carmel shall assume all duties and responsibilities of the manager unless the manager shall have previously appointed a person to serve in his stead. (Ord. #287, Dec. 2004)

~~18-202. Public utilities board. (1) There is created and established, pursuant to Tennessee Code Annotated, § 60-2-123, et seq., the public utilities board, referred to in title 18 as "Utilities Board," which shall be composed of five (5) members as follows:~~

~~(a) Board appointment. The board shall consist of five (5) members, one shall be a member of the town council, one shall be a member of the town board of health, one shall be a member of the town board of fire, one shall be a member of the town board of education, and one shall be a member of the town board of public works. All members shall be properly qualified and shall be residents of the town. For each term of office, one (1) member shall be appointed by the mayor. One (1) member of the board shall also be a member of the board of mayor and aldermen and each member's term shall never extend beyond his term of office of the governing body of the town. All members of the board shall be appointed by the mayor subject to the advice and consent of the board of mayor and aldermen.~~

(b) Term of office. The original appointees are to serve from date of appointment for one (1), two (2), three (3), and four (4) years, respectively, from the next succeeding July 1. Each successor to a retired

member of the board shall be appointed for a term of five (5) years in the same manner, at the next regular meeting of the governing body of the town in June next preceding the expiration of the term of office of the retiring member. Appointments to complete unexpired terms of office, vacant for any cause, shall be made in the same manner as original appointments.

(c) Bond, oath, officers of board, meetings, and compensation:

(i) Each member shall qualify by taking the same oath of office as required for governing officials of the town. Within ten (10) days after appointment and qualification of members, the board shall hold a meeting to elect a chairman, and designate a secretary, and treasurer or a secretary-treasurer who need not be a member or members of the board and fix the amount of the surety bond which shall be required of such treasurer and shall fix his compensation. The board shall hold public meetings at least once per quarter, at such regular time and place as the board may determine. Changes in such time and place of meeting shall be made known to the public as far in advance as practicable. Except as otherwise expressly provided, the board shall establish its own rules of procedure.

(ii) All members of the board shall serve as such without compensation, but they shall be allowed necessary traveling and other expenses while engaged in the business of the board, including an allowance not to exceed one hundred dollars (\$100.00) per month for attendance at meetings. Such expenses as well as the salaries of the secretary and treasurer, or secretary-treasurer, shall constitute a cost of operation and maintenance.

(d) Removal from office. Any member of the board may be removed from office for cause, but only after preferment of formal charges and trial before a court of proper jurisdiction. Charges may be brought by resolution of the governing body of the town by any member of the board, or by a petition signed by two percent (2%) or more, but not less than twenty-five (25) in number, of the owners of property served by the works.

(2) All utilities board members shall serve without pay or other compensation.

(3) The utilities board shall promulgate such procedural rules as may be deemed necessary in the interest of justice, fairness and impartiality.

(4) Manager is authorized and empowered to act as the designated representative of the board to make any and all decisions on behalf of the board subject to ratification by the board. (Ord. #287, Dec. 2004)

18-203. Duties and authority of public utilities board. The public utilities board shall have the power, duty and responsibility to:

TITLE 3

MUNICIPAL COURT¹

CHAPTER

1. CITY JUDGE.
2. COURT ADMINISTRATION.
3. WARRANTS, SUMMONSES AND SUBPOENAS.
4. BONDS AND APPEALS.

CHAPTER 1

CITY JUDGE

SECTION

3-101. City judge.

3-101. City judge. (1) Office created. Pursuant to the authority granted in state law and the town charter, there is hereby created and established for the Town of Mount Carmel, Tennessee, the office of municipal judge, which judge shall be vested with the judicial powers and functions granted under the laws of Tennessee, and said judge shall be subject to the provisions of the laws governing the municipal court, as set out by the laws of the State of Tennessee.

(2) Qualifications. Any person serving as municipal judge shall be at least twenty-five (25) years of age and shall be a resident of the State of Tennessee at the time of and for the duration of his appointment.

(3) Term of office; vacancy. ~~The municipal judge shall be appointed by the board of mayor and aldermen for a term of two (2) years, said term beginning the first day of July and any incumbent judge shall serve during the term and until his successor is appointed and qualified.~~ Any vacancy in the office of municipal judge shall be filled for the unexpired term by the board of mayor and aldermen.

(4) Oath and bond. The municipal judge shall take the same oath of office as that prescribed for the mayor and, before entering upon the duties of this office, shall make bond in the amount of five thousand dollars (\$5,000.00), the cost of said bond being paid by the Town of Mount Carmel.

(5) Salary. The salary of the municipal judge shall be fixed by the board of mayor and aldermen before his or her appointment and said salary

¹Charter reference

City Judge--City Court: § 6-4-301.

shall not be altered during the term for which he or she is appointed. (1990 Code, § 3-101, modified)

CHAPTER 2

SAFETY COMMITTEE

SECTION

2-201. Establishment.

2-202. Membership; appointments; terms.

2-203. Vacancies.

2-204. Organization, rules, etc.

2-205. Meetings.

2-201. Establishment. There is hereby established a safety committee to consist of thirteen (13) members. (1990 Code, § 2-201)

2-202. Membership; appointments; terms. ~~The mayor and each member of the board of mayor and aldermen shall serve on the safety committee. Additional members of the safety committee shall be appointed by the mayor and approved by the board of mayor and aldermen. The city attorney shall serve as a non-voting advisory member of the safety committee. The appointed members shall include a member of the police department, fire department, public works department, and the city recorder.~~ (1990 Code, § 2-202)

2-203. Vacancies. The members of the safety committee shall serve without compensation. In the event a vacancy occurs among the appointed members, such vacancy shall be filled by that person's successor in office. (1990 Code, § 2-203)

2-204. Organization, rules, etc. The safety committee shall elect from its appointed members a secretary and chairman. The terms of the chairman and the secretary shall be one (1) year each with eligibility for re-election. The chairman of the safety committee shall be elected prior to April of each calendar year. The safety committee shall report to the board of mayor and aldermen. It shall be the obligation of the safety committee to review all ordinances or resolutions proposed for consideration by the board of mayor and aldermen which involve public safety. (1990 Code, § 2-204)

2-205. Meetings. The safety committee shall meet quarterly. Specially called meetings may be scheduled by the chairman or the mayor. The chairman shall preside at all meetings but in his absence the mayor shall preside at the safety committee meetings. The time and place of the regular meetings shall be selected by the mayor. (1990 Code, § 2-205)

**Town of Mount Carmel
100 East Main Street
P.O. Box 1421
Mount Carmel, TN 37645**

Mount Carmel Business Development Committee 2015-2016

Meets as needed
Reappointed each July

Larry Frost, Mayor
511 Ashville Ave
Mount Carmel, TN 37645
357-7882

Eugene Christian
1517 McCracken Lane
Mount Carmel, TN 37645
246-6794

Jim Dean
1305 Glenmar
Mount Carmel, TN 37645
357-4992

Paul Hale, Alderman
236 Atlanta Ave
Mount Carmel, TN 37645
357-3048

Doug Skeens
801 Seven Oaks Dr
Mount Carmel, TN 37645
357-3418

**Town of Mount Carmel
100 East Main Street
P.O. Box 1421
Mount Carmel, TN 37645**

Mount Carmel Beer Board 2015-2016

Meets only to act upon a beer permit request
Terms concurrently with the term of the Mayor

Larry Frost, Mayor
511 Ashville Ave
Mount Carmel, TN 37645
357-7882

Carl Wolfe, Alderman
315 Hemlock St
Mount Carmel, TN 37645
357-8304

City Recorder
100 East Main Street
Mount Carmel, TN 37645
357-7311

Chief of Police
100 East Main St
Mount Carmel, TN 37645
357-9019

Brad Frye
201 Meadow Springs Lane
Mount Carmel, TN 37645
256-9750

Patricia Lumpkins
704 Hammond Ave
Mount Carmel, TN 37645
292-1498

Bill Wheaton
576 Old Hickory
Mount Carmel, TN 37645
357-7566

**Town of Mount Carmel
100 East Main Street
P.O. Box 1421
Mount Carmel, TN 37645**

Mount Carmel Disabled Resident Access Committee 2015-2016

Meets only to act upon a request
Reappointed each July

Marian Sandidge, Disability Act Coordinator
100 East Main St
Mount Carmel, TN 37645
357-7311

Wanda Davidson, Alderman
830 Hammond Avenue
Mount Carmel, TN 37645
357-2545

Paul Hale, Safety Committee Chairman
236 Atlanta Ave
Mount Carmel, TN 37645
357-3048

Chris Jones, Vice-Mayor
337 Hemlock Street
Mount Carmel, TN 37645
431-9086

H.G. "Skip" Smith
136 Landon Dr
Mount Carmel, TN 37645
357-2743

Vince Pishner, Building Inspector (Committee Advisor)
100 East Main St
Mount Carmel, TN 37645
612-8119

**Town of Mount Carmel
100 East Main Street
P.O. Box 1421
Mount Carmel, TN 37645**

Mount Carmel Fire Committee 2015-2016

After initial appointment 3 year terms
Meets only to act upon a request

Fred Arnold, Chairman
550 Cedar Street
Mount Carmel, TN 37645
817-2990

Carl Wolfe, Alderman
315 Hemlock St
Mount Carmel, TN 37645
Term July 2016
357-8304

Fire Chief Ryan Christian
721 S. Sherbrooke
Mount Carmel, TN 37645
Term of Office
444-1027



Fire Department Captain
Term July 2018

Frances Frost
511 Ashville Ave.
Mount Carmel, TN 37645
Term July 2017
357-7882

**Town of Mount Carmel
100 East Main Street
P.O. Box 1421
Mount Carmel, TN 37645**

Mount Carmel Library Board 2015-2016

3 year terms

Meets 4th Monday of each month at 7:00 p.m.

Brandon Williams
1451 Wolfe Lane
Mount Carmel, TN 37645
Term July 2017

Wanda Davidson, Alderman *replacing Margaret Christian, Alderman*
830 Hammond Avenue
Mount Carmel, TN 37645
Term of Office
357-4851

Michelle Cradic Shanks
514 Springfield Court
Church Hill, TN 37642
Term July 2018

April Stoval
513 Ivy Circle
Mount Carmel, TN 37645
Term July 2018
357-9894

Crystal Smith
416 Ruthbrooke Drive
Mount Carmel, TN 37645
Term July 2017

Glenda Edens
6040 Carters Valley Road
Mount Carmel, TN 37645
Term July 2016

Phillip Holt
400 Lotus View Court
Mount Carmel, TN 37645
Term July 2016
357-7796

**Town of Mount Carmel
100 East Main Street
P.O. Box 1421
Mount Carmel, TN 37645**

Mount Carmel Parks Commission 2015-2016

3 year terms

Meets every other month as announced

Larry Frost, Mayor
511 Asheville Ave
Mount Carmel, TN 37645
Term of Office
357-7882

Robert Mawk
441 Spruce Street
Mount Carmel, TN 37645
Term June 2016
367-0882

Johnny Castle
Silverlake Road, Lot #1
Church Hill, TN 37642
Term June 2016
817-2973

Frances Frost
511 Ashville Avenue
Mount Carmel, TN 37645
Term June 2016
357-7882

Eugene Christian, Alderman
1517 McCracken Lane
Mount Carmel, TN 37645
Term of office
246-6794

Evelyn Dean
1305 Glenmar Ave
Mount Carmel, TN 37645
Term June 2018
357-4992

Jim Heard
515 Carnation
Mount Carmel, TN 37645
Term June 2016
817-1367

Rachel James
104 Valley Crest Dr
Mount Carmel, TN 37645
Term June 2017
357-1478

Paul Hale, Alderman
236 Atlanta Ave
Mount Carmel, TN 37645
Term of office
357-3048

Johnny Parker
413 Holly St
Mount Carmel, TN 37645
Term June 2017
357-1303

Tracy Rafolowski
131 Maple Street
Mount Carmel, TN 37645
Term June 2018
357-0269

**Town of Mount Carmel
100 East Main Street
P.O. Box 1421
Mount Carmel, TN 37645**

Mount Carmel Planning Commission Members 2015-2016

Meets 2nd Tuesday at 6:30 pm - monthly
3 years

Gary Edens
6040 Carters Valley
Church Hill, TN 37642
Term Jan 2015 – Jan 2018

Josh Bailey
120 Shoemaker Lane
Church Hill, TN 37642
Term Jan 2015 – Jan 2018
817-3660

Paul Hale, Alderman
236 Atlanta Avenue
Mount Carmel, TN 37645
357-3048
ROTATING POSITION EVERY 8 MONTHS

Donald Carter
1446 Independence Avenue
Mount Carmel, TN 37645
Term July 2014 – July 2017
357-6009

Eugene Christian, Alderman
1517 McCracken Lane
Mount Carmel, TN 37645
246-6794
REPLACED BY MAYOR FROST

Larry Frost, Mayor
511 Ashville Ave
Mount Carmel, TN 37645
Term March 2016 – November 2016
357-7882

Garrett White
421 Old Hickory Drive
Mount Carmel, TN 37645
Term July 2015 – July 2018
357-4064

George Bridwell
411 Poplar Street
Mount Carmel, TN 37645
423-502-4175
Term July 2015 – July 2018

Ralph Thacker
147 Hemlock Avenue
Mount Carmel, TN 37645
Term July 2016 – July 2018
357-5867



**Town of Mount Carmel
100 East Main Street
P.O. Box 1421
Mount Carmel, TN 37645**

Mount Carmel Public Utility Board 2015-2016

5 year terms

Meets 2nd Tuesday in February, May, August and November @ 5:30 p.m.

Steve Epperson
108 Aspen Court
Mount Carmel, TN 37645
Term July 2018
357-5777

Frances Frost
511 Ashville Avenue
Mount Carmel, TN 37645
Term July 2018
357-7882

Don Taylor
653 Redwood Drive
Mount Carmel, TN 37645
Term July 2016
246-1469

Lawerence Herman
628 Redwood Dr
Mount Carmel, TN 37645
Term July 2018
378-3845

Margaret Christian, Alderman
1517 McCracken Lane
Mount Carmel, TN 37645
Term of Office
246-6794

Fred Arnold, Chairman
550 Cedar Street
Mount Carmel, TN 37645
Term July 2017
357-7404

**Town of Mount Carmel
100 East Main Street
P.O. Box 1421
Mount Carmel, TN 37645**

Mount Carmel Construction Board of Adjustment and Appeals 2015-2016

Meets as requested
3 year terms

Matthew Lane
Lane Engineering
P.O. Box 1505
Mount Carmel, TN 37645
357-1007
term July 2018

George Bridwell
411 Poplar Street
Mount Carmel, TN 37645
423-502-4175
term July 2017

Don Carter
1446 Independence Avenue
Mount Carmel, TN 37645
357-6009
term July 2017

Ralph Thacker
147 Hemlock Avenue
Mount Carmel, TN 37645
357-5867
term July 2016

Tim Lingerfelt
315 Carrie Circle
Mount Carmel, TN 37645
357-6207
term July 2018

Paul Hale, Alderman
236 Atlanta Avenue
Mount Carmel, TN 37645
357-3048
term of office

Alternates:



**Town of Mount Carmel
100 East Main Street
P.O. Box 1421
Mount Carmel, TN 37645**

Mount Carmel Human Relations/Title VI Committee 2015-2016

Meets as requested
Reappoints each July

City Recorder, Coordinator
100 East Main St.
Mount Carmel TN 37645
357-7311

Chief of Police
100 East Main St.
Mount Carmel, TN 37645
357-9019

Steve Epperson
108 Aspen Court
Mount Carmel, TN 37645
357-5777

Fire Chief
100 East Main St.
Mount Carmel, TN 37645
444-1027

Cindy Lopez
1511 McCracken Lane
Mount Carmel, TN 37645
246-1649

Evelyn Dean
1305 Glenmar
Mount Carmel, TN 37645
357-4992

**Town of Mount Carmel
100 East Main Street
P.O. Box 1421
Mount Carmel, TN 37645**

Mount Carmel Housing Authority 2015-2016
Currently Meets the 2nd Thursday of each month at 5:30 p.m.
Terms vary

Members:



Don Taylor, President
653 Redwood Drive
Mount Carmel, TN 37645
246-1469
Term 2 years - July 2016

Doug Ellis
1556 Independence Avenue
Mount Carmel, TN 37645
357-4548
Term 1 year - July 2016

Angie McLain, Secretary
928 Hermitage Drive
Mount Carmel, TN 37645
357-0986
Term 2 years – July 2016

Josh Donihe
169 Meadow Springs Lane
Mount Carmel, TN 37645
256-2350
Term 5 years – July 2016

Advisors:

Mayor Larry Frost
511 Ashville Ave
Mount Carmel, TN 37645
357-7882
Term of office

Chris Jones, Vice-Mayor
337 Hemlock Street
Mount Carmel, TN 37645
431-9086
Term of office

**Town of Mount Carmel
100 East Main Street
P.O. Box 1421
Mount Carmel, TN 37645**

Mount Carmel Senior Citizens Committee 2015-2016

Meets as announced

To disband following the hiring of a director and assistant director

Members:

**Eugene Christian, Alderman
1517 McCracken Lane
Mount Carmel, TN 37645
423-361-1330**

**Maggie Yost Steele
148 Meadow Springs Lane
Mount Carmel, TN 37645
276-608-9536**

**Merrell Gibson
Gibson Auctions
109 Inca Drive
Mount Carmel, TN 37645
423-602-1790**

**Phyllis Williams
1452 Wolfe Lane
Mount Carmel, TN 37645
423-863-9982**

**George Bridwell
411 Poplar Street
Mount Carmel, TN 37645
423-502-4175**

**Brenda Joyner
865 Pitt Loop Road
Chuckey, TN 37644
423-276-9473
423-754-0424**

**Town of Mount Carmel
100 East Main Street
P.O. Box 1421
Mount Carmel, TN 37645**

Mount Carmel City Judge 2015-2016

Holds City Court 1st and 3rd Wednesday of each month at 5:00 p.m.

Term 2 years

Terry Risner
534 West Main Street
Mount Carmel, TN 37645
357-4867
Term July 2014 – July 2016

2015-2016
Mount Carmel/Church Hill/Surgoinsville
Joint Recreation Committee
Meets 2nd Monday at 6:30 p.m. except for July and December
4 year terms

City of Church Hill

Chris Christian, Secretary
341 Sunrise Avenue
Church Hill, TN 37642
357-9066

Brian Tate, Chairman
137 Magnolia Avenue
Church Hill, TN 37642
357-3220

Kyle Housewright, Alderman
501 Old Union Road
Church Hill, TN 37642
360-4932
Term of office

Town of Mount Carmel

Johnny Parker
413 Holly St
Mount Carmel, TN 37645
357-1303
term June 2017

Eugene Christian, Alderman
1517 McCracken Lane
Mount Carmel, TN 37645
246-6794
term of office

Robert Mawk
441 Spruce St
Mount Carmel, TN 37645
367-0882
term June 2019

Surgoinsville

Jeff Morelock

Doug Salyer

Kirby Walker

**Town of Mount Carmel
100 East Main Street
P.O. Box 1421
Mount Carmel, TN 37645**

Mount Carmel Safety Committee 2015-2016

Meets quarterly before the BMA meeting
4th Tuesday as announced

Members:

Larry Frost, Mayor
511 Ashville Ave
Mount Carmel, TN 37645
357-7882 (home)
534-4483 (cell)
Term 2012 - 2016

Eugene Christian, Alderman
1517 McCracken Lane
Mount Carmel, TN 37645
246-6794 (home)
361-1330 (cell)
Term 2014-2018

Margaret Christian, Alderman
1517 McCracken Lane
Mount Carmel, TN 37645
246-6794 (home)
Term 2014 - 2018

Wanda Davidson, Alderman
830 Hammond Ave
Mount Carmel, TN 37645
357-4851 (work)
357-2545 (home)
384-6624 (cell)
Term 2012 - 2016

Chris Jones, Vice-Mayor
3367 Hemlock Street
Mount Carmel, TN 37645
431-9086 (home)
Term 2014 - 2018

Paul Hale, Alderman/Safety Director
236 Atlanta Ave.
Mount Carmel, TN 37645
357-3048 (home)
Term 2012 - 2016

Carl Wolfe, Alderman
315 Hemlock St
Mount Carmel, TN 37645
357-8304 (home)
335-6041 (cell)
Term 2012 - 2016

Employees:

City Recorder Chief of Police Fire Chief Public Works Director Sewer Plant Operator

**Town of Mount Carmel
100 East Main Street
P.O. Box 1421
Mount Carmel, TN 37645**

Mount Carmel Board of Mayor and Aldermen
Meets the 4th Tuesday of each Month @ 5:30 p.m.

Larry Frost, Mayor
511 Ashville Ave
Mount Carmel, TN 37645
357-7882 (home)
579-3900 (cell)
Term 2012 - 2016

Eugene Christian, Alderman
1517 McCracken Lane
Mount Carmel, TN 37645
246-6794 (home)
361-1330 (cell)
Term 2014-2018

Margaret Christian, Alderman
1517 McCracken Lane
Mount Carmel, TN 37645
246-6794 (home)
361-3912 (cell)
Term 2014 - 2018

Wanda Davidson, Alderman
830 Hammond Ave
Mount Carmel, TN 37645
357-4851 (work)
357-2545 (home)
384-6624 (cell)
Term 2012 - 2016

Chris Jones, Vice-Mayor
337 Hemlock Street
Mount Carmel, TN 37645
431-9086 (home)
Term 2014 - 2018

Paul Hale, Alderman
236 Atlanta Ave.
Mount Carmel, TN 37645
357-3048 (home)
Term 2012 - 2016

Carl Wolfe, Alderman
315 Hemlock St
Mount Carmel, TN 37645
357-8304 (home)
335-6041 (cell)
Term 2012 - 2016

PETITION

CONCERNED RESIDENTS OF MOUNT CARMEL, TN. REQUESTING LEGAL, MORAL AND ETHICAL TOWN GOVERNMENT

Attached is a listing of Mount Carmel residents requesting that legal, moral and ethical town government be returned to the community. The unlawful acts, unethical procedures and disregard of State laws by members of the Board of Alderman have caused the town to become the laughing stock of the area. Mount Carmel is the home of over 5,450 residents that love their city and want it to grow and become more prosperous by having a unified government. The fear of not knowing if our city employees will be employed from day to day is troubling. The Board, without proper notice or just cause, by [a gang of four Alderman], voted to remove the hiring, firing and discipline responsibilities of our duly elected Mayor. Knowing the new leaders have taken over the powers of the Mayor, and voted to add a new City Administrator, without taxpayers having any input regarding this matter, isn't something our residents are happy with. We request these issues to be rectified in order for the town to become once again the ethical, lawful and moral town the residents of Mount Carmel deserves. We are pleading for help from the State and the TBI.

The injustice going on in Mount Carmel is tearing a town apart, especially in the battle over leadership for the town government. Allowing the Mayor to do the job that he was elected for is not tearing the town apart but four of its council members Eugene and Maggie Christian, Wanda Worley and Chris Jones; along with Times-News Reporter Jeff Bobo are doing their best to destroy to town. Chris Jones has expressed openly his outrage because of his dismissal as a Town of Mount Carmel Police Officer. The question at large is was you guilty of stealing narcotic Chris? I believe there were videos and transcripts of your action that were shown to Mayor Frost and the entire board of your illegal activity. Why is Jeff Bobo not mentioning that fact each time he write an article about what is happening in Mount Carmel and how he expresses how good a fellow you are? He has no problem naming David Dean and his being released from Bean Station. Are you involved in drug trafficking with Chris Jones, Mr. Bobo? Or, is Chris your supplier? And, what about Eugene and Maggie Christian supporting the issue of a weak mayor verses that of a strong mayor government. Is this a plot to get Eugene appointed mayor or is it because Maggie is a spoiled person who gets angry over issues that don't go her way? What is it Mrs. Christian? The citizens of this town want to know.

Apparently the aldermen for the Town of Mount Carmel and Jeff Bobo are resisting Mayor Frost's desire for a better life for the citizens of the town. The Civil Rights Movement began with a singular goal, exposing segregationist problems and eventually splintered into a number of ideologies. Likewise, Mayor Frost began with wanting an intact town government. Today, Chris Jones who was fired by Police Chief Michael Campbell has voiced his rage at Mayor Frost and other members of the town council. I guess he has forgotten that Mr. Christian was one of those who voted to hold up Chief Campbell's decision to release him from employment with the town. These characters and each of their actions serve as a blueprint for how government should or should not deal with their rage against each other. Mayor Frost and each member of the town council were elected to help the citizens of this beautiful community. As a result, the town is being destroyed by their behavior and it is inflaming a community into rage against each of them.

Jeff Bobo is hired by the Times-News to write responsible reporting but most of the time he directly harms a community by adding fuel to the fire. He causes grief and pain to implode within this town. The articles that are written by Mr. Bobo have transfused to bad blood among friends. When he illustrates that, in order to move into an ever-changing future, he refuses to tell those involve and those who read his articles they must accept their past, whether it is bad, good or both. Why does he do this, because that doesn't sale newspapers, he want to enrage people instead of getting them to work together for the betterment of a community.

The article written about Jeff Jackson by Mr. Bobo nowhere mentioned the fact that Jeff Jackson had already been relieved of his duties as Police Chief under Mayor Frost. And, had the support of most of the board at that time; including Mr. Christian. When Mike Campbell left Jeff Jackson was given a chance again to prove to the mayor and the town that he could take charge the police department and take it in a better direction. But Chief Jackson again failed to perform at his duties causing nothing but

chaos within the department and town by playing politics. I wonder why Mr. Bobo didn't report that in his article. I also wonder why Mr. Jackson's demotion wasn't in his personnel file that was provided to Mr. Bobo. I guess, Mrs. Marion Sandridge can answer that question. The ideological action in play for the Town of Mount Carmel must change. People like Chris Jones should be in jail not on a government board that effects this great community and who might be selling illegal narcotics to our children and grandchildren. Mr. Jones, Mr. and Mrs. Christian, Mrs. Worley and Mr. Jeff Bobo, they don't care what good for the citizens of Mount Carmel. Each of them are in it for the "What's in it for me not what good for the community."

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**CASH ON HAND REPORT
TOWN OF MT. CARMEL
AS OF 02/29/2016**

GENERAL ACCOUNT

General		3,031,122.25	
Restricted Police Drug Reserve Fund	as 12/31/15 Actual	18,833.59	
Restricted State Street Aid (SSA)	as 12/31/15 Actual	179,727.53	
Required Fund Balance		* 1,061,149.09	\$511,149 3 months fund balance, * \$550,000 needed to make to next year
Assigned FY2016 Budget	Retained Earnings	<u>346,953.00</u>	ord 15-431
UNASSIGNED FUND BALANCE		1,424,459.04	

RESTRICTED SAVINGS ACCOUNTS

26007864	Capital Outlay General Fund	367,680.03
26007856	Emergency Fund General	8,697.70
26009175	Civil War Grant closed 3/16/15	0.00

SEWER ACCOUNT

Sewer	414,585.78
Depreciation Fund As of 6/30/15	226,365.00
Assigned FY 2016 Budget	<u>20,000.00</u>
	\$20,000 used for cdbg
UNASSIGNED FUND BALANCE	168,220.78

RESTRICTED SAVINGS ACCOUNTS

26010140	Sewer Savings 2014	484,851.96
26007872	Capital Outlay Sewer Fund	218,679.75
26010090	Bond Reserve 2014	110,871.62

CURRENT INTEREST RATE AT BANK as of 5/17/13 0.05%