

CARTER COUNTY COMMISSION MEETING, REGULAR SESSION, DECEMBER 17, 2007

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BE IT REMEMBERED, that the County Commissioners of Carter County, Elizabethton, Tennessee, met in Regular Session on December 17, 2007, at 10:00 A.M. in the main courtroom of the Carter County Courthouse. Present and presiding were the Honorable Johnny Holder, Mayor/Chairman; the Honorable Keith Bowers, Jr., County Attorney; and the Honorable Mary Gouge, County Clerk. The following Commissioners were present: Jack Buckles, Gebe Ritchie, Lawrence Hodge, Nancy Brown, Jeff McKinney, R. L. Miller, Jim Whaley, Harry Sisk, Jerry Pearman, L. C. Tester, Steve Lowrance, Tom Bowers, Jo Ann Blankenship, Charlie Bayless, Dickie Renfro, Terry Montgomery, Ken Arney, Larry McKinney, Lynn Tipton, Jack Campbell, Richard Tester, Bill Armstrong, Robert Davis and Robert Gobble.

ROLL CALL.....QUORUM PRESENT

PRAYER.....SHERIFF CHRIS MATHES



Carter County Commission

Johnny L. Holder
County Chairman
Lawrence Hodge
Vice-Chairman

801 E. Elk Avenue
Elizabethton, TN 37643
(423) 542-1801
(423) 542-9279 Fax

**PUBLIC NOTICE OF A REGULAR SESSION
OF THE CARTER COUNTY COMMISSION**

NOTICE IS HEREBY GIVEN to all members of the Carter County Commission, to all residents of the County of Carter, Tennessee, and to all persons interested, that the Regular Session of the Carter County Commission will be held Monday, December 17, 2007, 10:00 a.m., Main Courtroom, Carter County Courthouse, 801 E. Elk Avenue, Elizabethton, Tennessee.

Agenda

- Call to Order
- Roll Call
- Opening Prayer
- Pledge of Allegiance
- Don Hurst, Carter County Tomorrow
- Public Comments
- Recognition of Elected Officials/Guests
- Acceptance of Minutes from Previous Meeting
- Notaries/Bonds
- Resolution: Clean Air Act
- Appointments: Board of Zoning Appeals
- Appointments: Health & Educational Facilities Board
- Appointments: Agriculture Committee
- Hampton Utility
- Committee Reports/Recommendations
- Commissioner Comments
- Adjourn

All matters that may be normally considered may be taken up and acted on at such meetings.

Johnny Holder, County Chairman
Carter County, Tennessee

Carter County Tomorrow President Don Hurst addressed the Commission at this time concerning certain "benchmarks" Carter County needed to strive for in order to be recognized as a Three-Star Community by the State. He stated that infrastructure is an important priority and should include transportation and broadband connections. He related that Oak Ridge and Anderson County showed interest in forming a partnership with Elizabethton/Carter County and stated that connections with other counties was an important part of the Three-Star Program. He said that other plans included areas of Leadership Development, Economic Development and Education and that the region had begun to do well in those areas in recent months. Commissioner Lowrance made a motion which was approved by the other Commissioners to form a non-paid committee to work with Mr. Hurst in planning for the future of the county.

Under Public Comments, Ken Arney recognized Roy Livingston who expressed his opinions concerning the Watauga River Regional Water Authority. He stated that the WRRWA was a "monster" that nobody had any authority over and needed to be sent back to where it came from.

Captain Rocky Croy of the Carter County Sheriff's Department was recognized and requested that the Commission allow the County employees to keep the current insurance plan rather than switching to a different plan that would cost the County less money. He stated that his request was speaking on the behalf of the majority of County employees.

Juanita Miller questioned how long a Commissioner could be moved out of the district they were elected to serve and still be allowed to represent that district. The County Attorney said he would look into the situation.

At this time the Mayor recognized the elected and appointed officials in the audience by asking them to stand.

Motion was made by Lynn Tipton, seconded by Larry McKinney to approve the following Notaries as presented. By voice roll call vote, motion duly carried this December 17, 2007.

Cletta O. Younce
Paul Estep
Nancy R. Jenkins
Cindy Gouge
Pennie D. Peters
Laura Tester
Rick Whitman
Shirley Miller
Teresa Sorah
Jan Padgett
Chrystie Kyte
Shane Odom
David Richard Ferguson

Kathy DeBord
Jimmy Tester
Carrie Birchfield
Anna Lou Lyons
Wanda Birchfield
Sonya N. Arnold
Tammy Miller
Shirlee Williams
Kathy Thomason
Patty Tester
Earl Grindstaff
Seidena Woods
Rhenda Kelly

On motion by Lawrence Hodge, seconded by Lynn Tipton, the minutes of the October 15, 2007, meeting of the County Commission were approved by voice roll call vote this December 17, 2007.

Motion was made by Jo Ann Blankenship, seconded by Lynn Tipton to adopt the following Federal Clean Air Act Resolution No. 472 as presented. Roll call vote as follows:

AYES: Jack Buckles, Gebe Ritchie, Lawrence Hodge, Nancy Brown, Jeff McKinney, R. L. Miller, Jim Whaley, Harry Sisk, Jerry Pearman, L. C. Tester, Steve Lowrance, Tom Bowers, Jo Ann Blankenship, Charlie Bayless, Dickie Renfro, Terry Montgomery, Ken Arney, Larry McKinney, Lynn Tipton, Jack Campbell, Richard Tester, Bill Armstrong, Robert Davis & Robert Gobble

NAYS: 0
PASSING: 0
ABSENT: 0

There being 24 ayes, 0 nays, 0 passing and 0 absent, motion duly carried this December 17, 2007. The County Attorney had Jim Whaley read the "disclaimer" statement and was acknowledged by the appropriate Commissioners on each vote as necessary.

Resolution No. 472

**RESOLUTION IN SUPPORT OF
INCLUDING THE EARLY ACTION COMPACT PROGRAM
IN THE FEDERAL CLEAN AIR ACT**

WHEREAS, the Federal Clean Air Act's National Ambient Air Quality Standards designate many counties in the State of Tennessee as non-attainment for ozone;

WHEREAS, the Federal Clean Air Act does not currently provide for an Early Action Compact Program to defer non-attainment status;

WHEREAS, the Environmental Protection Agency's current Early Compact Program proved to be beneficial in reducing ozone levels in communities that have implemented voluntary control measures;

WHEREAS, the proposed new National Ambient Air Quality Standard (NAAQS) for ozone is significantly lower than the current standard and will establish a virtually unattainable level for most counties in the State of Tennessee;

WHEREAS, the Environmental Protection Agency should consider economic development and other issues, including health effects, when proposing a change in the NAAQS for ozone;

WHEREAS, the United States Congress should consider a deferral from non-attainment status for communities that voluntarily implement air pollution control programs that are a part of an Early Action Compact;

NOW THEREFORE BE IT RESOLVED BY the Carter County Commission that the Early Action Compact program implemented by the Environmental Protection Agency in 2002, be incorporated into the Federal Clean Air Act and be effective in advance of the proposed lowering of the NAAQS for ozone.

ENTER THIS THE 17TH Day of December 2007, the welfare of the county requiring it.

Motion by: Jo Ann Blankenship Seconded by: Lynn Tipton

Approved: Johnny Holder

Johnny Holder, Mayor

Attest:

Mary Gouge
Mary Gouge, County Clerk

Motion was made by Jack Buckles, seconded by Lynn Tipton to refer the Resolution on the Roan Mountain Community Park Phase II project back to the Budget Committee. By voice roll call vote, motion duly carried this December 17, 2007.

On recommendation of the 911 Board, motion was made by Lawrence Hodge, seconded by Jack Buckles to approve the appointments of Kelly Geagley and Matt Bailey to the Emergency 911 Board. By voice roll call, motion duly carried this December 17, 2007.

Motion was made by Gebe Ritchie, seconded by Jerry Pearman to approve the appointments of Brad Johnson and L. C. Tester to the Board of Zoning Appeals. By voice roll call vote, motion duly carried this December 17, 2007.

Motion was made by R. L. Miller, seconded by Lawrence Hodge to approve the appointments of Jack Pearman and Conway Hyder to the Health & Educational Facilities Board. By voice roll call vote, motion duly carried this December 17, 2007.

Motion was made by Lawrence Hodge, seconded by Lynn Tipton to approve the appointments of Mike Nidiffer, Gerald Harrell, Betty McFarland and Cathy Campbell to the Agriculture Committee. By voice roll call vote, motion duly carried this December 17, 2007.

At this time the County Attorney read the Hampton Utility District Resolution requesting the removal of the Hampton Utility District from the WRRWA. Motion was made by Nancy Brown, seconded by Ken Arney to allow Hampton Utility District to opt out of the WRRWA.

Attorney Richard Gray, representing the citizens of the First Utility District, was recognized at this time who introduced an alternate plan for the County's water problems. He stated that the Private Act that created the WRRWA should be amended to allow water districts to voluntarily enter into an agreement with WRRWA instead of being a mandatory membership. He suggested that the WRRWA Board of Directors include one (1) members of the County Commission from each district which would make the Board accountable to both the County Commission and the citizens.

John Rambo, attorney for the Hampton Utility District, stated that a much needed long term, viable water source for the County was no closer to being in place than it was six (6) years ago when the Private Act was passed. He said that the problem with the Private Act was that not everybody was

being treated the same. He suggested a 90 day "cooling off" period to go back and review this Private Act and change it. He also suggested that the surcharge be rolled back to \$2.00 for everyone.

At the request of Commission Hodge, Nancy Brown amended her motion to allow for a 90 day cooling off period regarding the WRRWA and set the surcharge at \$2.00. Roll call vote on the amended motion was as follows:

AYES:	Jack Buckles, Gebe Ritchie, Lawrence Hodge, Nancy Brown, Jeff McKinney, R. L. Miller, Jim Whaley, Harry Sisk, Jerry Pearman, L. C. Tester, Steve Lowrance, Tom Bowers, Jo Ann Blankenship, Charlie Bayless, Dickie Renfro, Terry Montgomery, Ken Arney, Larry McKinney, Lynn Tipton, Jack Campbell, Richard Tester, Bill Armstrong, Robert Davis & Robert Gobble
NAYS:	0
PASSING:	0
ABSENT:	0

There being 24 ayes, 0 nays, 0 passing and 0 absent, motion duly carried this December 17, 2007. County Attorney Keith Bowers stated that he would recommend to the WRRWA that they decrease the surcharge to \$2.00 and refrain from any threats of litigation for the 90 day period.

Jerry Pearman reported for the Utility Committee stating that Little Milligan had a desperate water situation and that a van to store water had been placed there for the people. He stated that a 5,000 gallon water tank had been donated by a J.C. man to be placed there as soon as possible.

Mr. Pearman stated that the construction at Unaka Highschool had been discussed at the last School Board meeting and would again be brought up at the January 2008 Commission meeting.

Nancy Brown accused the Commissioners that went to Fish Springs to check on the water situation of violating the Sunshine Law. She asked the County Attorney to check into the situation and that if it was determined they had violated the Sunshine Law it be reflected in the minutes.

Mr. Tester of the Hampton Utility District informed the Commissioners that they had hauled water to the places in need and would be glad to continue to do so. Jack Perkins stated that his crew would also continue to haul water where it was needed.

At the request of Chris Schuettler, Director of Planning, Court was recessed into a Public Hearing to discuss three (3) items presented by the Planning and Zoning Committee as follows:

- (1) Application of Highlands Land Development to rezone 25 acres of land in the southeastern part of Danner Subdivision, formerly known as the Proffitt Farm from A-1 to R-1

- (2) Changes in permit fees starting January 1, 2008 (copied in the minutes below)
- (3) Proposed amendments to the Carter County Zoning Resolution (copied in the minutes on page 191)

The Public Hearing was adjourned and the Regular Session was called back to order by the County Mayor. At the request of the Commissioners, Court recessed for five (5) minutes. Court was called back into session by the County Mayor.

After more discussion, motion was made by Jerry Pearman, seconded by Robert Davis to accept the three (3) Planning and Zoning proposals as presented. Roll call vote as follows:

- AYES: Jack Buckles, Gebe Ritchie, R. L. Miller, Jim Whaley, Harry Sisk, Jerry Pearman, L. C. Tester, Steve Lowrance, Tom Bowers, Jo Ann Blankenship, Terry Montgomery, Ken Arney, Larry McKinney, Jack Campbell, Richard Tester, Bill Armstrong, Robert Davis & Robert Gobble
- NAYS: Lawrence Hodge, Nancy Brown, Jeff McKinney, Charlie Bayless, Dickie Renfro & Lynn Tipton
- PASSING: 0
- ABSENT: 0

There being 18 ayes, 6 nays, 0 passing and 0 absent, motion duly carried this December 17, 2007.

Permit Fees as of 1 January 2008

Commercial Construction Fee Schedule

\$250,00 or more.....	\$350.00
\$100,000 to \$249,999.....	\$300.00
\$50,000 to \$99,999.....	\$250.00
\$0.00 to \$49,999.....	\$200.00

Fees for any Commercial/Industrial type construction. Estimated construction costs set fees.

Residential Construction Fee Schedule

5,000 square feet or more.....	\$250.00
3,000 to 4,999 square feet.....	\$175.00
2,000 to 2,999 square feet.....	\$50.00
1,000 to 1,999 square feet.....	\$25.00
500 to 999 square feet.....	\$15.00
100 to 499 square feet.....	\$10.00
Less than 99 square feet.....	No Charge*

*Must meet setback and zoning requirements

Fees for any residential type construction to include Mobile Homes.

Other Fees

Communication tower site plan review fees: Tower.....	\$10,000.00
Co-Location.....	\$500.00
Board of Zoning Appeals fee.....	\$250.00
Rezoning Request fee.....	\$150.00
Subdivision Plat Review(3 lots or more).....	\$100.00
Final Subdivision Plat (3 lots or more).....	\$150.00
Minor Subdivision Plat(2 lots or less).....	\$50.00
Temporary Use Permit (Per calendar year or Event).....	\$ 50.00
Swimming Pool	\$ 50.00
Certificate of Occupancy(NEW HOME/STRUCTURE).....	\$ 50.00
Certificate of Occupancy (Business).....	\$5.00

Flood Plain Development Fees to be set the same as commercial and Residential Construction Fees.

**Proposed Amendments to
Carter County Resolution**

509. Temporary Use Regulations: The following regulations are necessary to govern the operation of certain necessary or seasonal uses which are nonpermanent in nature. Application for a temporary use permit shall be made to the zoning commissioner. Said application shall contain a graphic description of the property and a site plan, description of the proposed use and sufficient information to determine yard requirements, setbacks, sanitary facilities and parking spaces. The following uses are permitted as temporary uses and subject to specific regulations and time limits which follow and to the regulations of any district in which such use is located.

509.1 Temporary Buildings: In any district, a temporary use permit may be issued for a contractor's temporary office and equipment sheds incidental to a construction project. Such permit shall not be valid for more than one year but may be renewed for six month extensions. Such use shall be removed immediately upon completion of the construction project, or upon expiration of the temporary use permit, whichever occurs sooner.

510 Temporary Business Permits. A temporary business permit may be issued for business uses of a temporary nature provided that the planning commission approves a site plan. The following uses are permitted as temporary uses and subject to specific regulations and time limits which follow and to the regulations of any district in which the use is located.

510.1 Christmas Tree Sales. Permit not to exceed thirty (30) days may be issued for the display and sale of Christmas trees on open lots in any district.

510.2 Religious Tent Meetings: Permit not to exceed thirty (30) days may be issued for a tent or other temporary structure to house a religious meeting in any district except residential provided adequate off-street parking can be provided.

510.3 Farmers' Markets: Permit not to exceed one (1) year,

renewable for six month extensions, may be issued for farmers' markets in any district provided adequate off-street parking can be provided.

510.4 Temporary Buildings: Permit not to exceed one (1) year, renewable for six month extensions, may be issued for contractors' temporary offices and equipment sheds that are incidental to construction projects, in any district. Such use shall be removed immediately upon completion of the construction project or upon expiration of the temporary use permit whichever comes sooner.

Commissioner Ritchie informed the Commission that the bus turn around on Aviation Drive behind the airport was no longer safe for the school buses to use. He stated that the City had put a reservoir there and the runoff from it created a road hazard. He made a motion to have the County Attorney write a letter to the City to inform them of their responsibility to repair this road. His motion was seconded by Jack Buckles and by voice roll call vote duly carried this December 17, 2007.

Jo Ann Blankenship reported for the Financial Management Committee Stating that a workshop had been had been set up on the Tax Freeze Program and that mandatory direct deposit for County employees had been extended until July 1, 2009. A copy of the Committee meeting on December 4, 2007 minutes are on file in the Clerk's office.

Jim Whaley reported for the Rules/By Laws Committee stating that a meeting was set for January 7, 2008, to review the new County Employee Handbook. He requested that anyone that may have any recommendations be present at the meeting.

On recommendation of the Rules/By Laws Committee, motion was made by Jim Whaley, seconded by Ken Arney for all employees hired by Carter County as of January 1, 2008, be a resident of Carter County or have one (1) year in which to become a Carter County resident. After much discussion the roll call vote was as follows:

AYES: Nancy Brown, Jeff McKinney, Tom Bowers, Jo Ann Blankenship, Terry Montgomery & Ken Arney

NAYS: Jack Buckles, Gebe Ritchie, Lawrence Hodge, R. L. Miller, Jim Whaley, Harry Sisk, Jerry Pearman, L. C. Tester, Steve Lowrance, Charlie Bayless, Dickie Renfro, Larry McKinney, Lynn Tipton, Jack Campbell, Richard Tester, Bill Armstrong, Robert Davis & Robert Gobble

PASSING: 0
ABSENT: 0

There being 6 ayes, 18 nays, 0 passing and 0 absent, motion failed to pass this December 17, 2007.

On recommendation of the Rules/By Laws Committee, motion was made by Jim Whaley, seconded by Bill Armstrong, for all Commissioners to be given a five (5)day notice of any Resolutions passed by any Committee to be later presented for approval by the full Commission. By voice roll call vote, motion duly carried this December 17, 2007.

Motion was made by Jo Ann Blankenship, seconded by Jerry Pearman that the Financial Director and his/her assistant be residents of Carter County or have one (1) year to move into the County. She stated that if someone was handling the finances for our County, they should also live here
Roll call vote as follows:

AYES: . Gebe Ritchie, Lawrence Hodge, Nancy Brown, Jeff McKinney, R. L. Miller, Jim Whaley, Jerry Pearman, Steve Lowrance, Tom Bowers, Jo Ann Blankenship, Dickie Renfro, Terry Montgomery, Ken Arney, Larry McKinney, Lynn Tipton, Jack Campbell, Robert Davis & Robert Gobble
NAYS: Jack Buckles, Harry Sisk, L. C. Tester, Richard Tester, & Bill Armstrong
PASSING: Charlie Bayless
ABSENT: 0

There being 18 ayes, 5 nays, 1 passing and 0 absent, motion duly carried this December 17, 2007.

On recommendation of the Budget Committee, motion was made by Bill Armstrong, seconded by Harry Sisk to approve the General Fund budget amendments as presented. Roll call vote as follows:

AYES: Gebe Ritchie, Lawrence Hodge, Nancy Brown, Jeff McKinney, R. L. Miller, Jim Whaley, Harry Sisk, Jerry Pearman, L. C. Tester, Steve Lowrance, Tom Bowers, Jo Ann Blankenship, Charlie Bayless, Dickie Renfro, Terry Montgomery, Ken Arney, Larry McKinney, Lynn Tipton, Jack Campbell, Richard Tester, Bill Armstrong, Robert Davis & Robert Gobble
NAYS: 0
PASSING: 0
ABSENT: Jack Buckles

There being 23 ayes, 0 nays, 0 passing and 1 absent, motion duly carried this December 17, 2007. Amendments entered on page 194.

On recommendation of the Budget Committee, motion was made by Bill Armstrong, seconded by Lawrence Hodge to approve the Carter County Drug Control Fund budget amendments as presented. Roll call vote as follows:

AYES: Gebe Ritchie, Lawrence Hodge, Jeff McKinney, R. L. Miller, Jim Whaley, Harry Sisk, Jerry Pearman, L. C. Tester, Steve Lowrance, Tom Bowers, Jo Ann Blankenship, Charlie Bayless, Dickie Renfro, Terry Montgomery, Ken Arney, Larry McKinney, Lynn Tipton, Jack Campbell, Richard Tester, Bill Armstrong, Robert Davis & Robert Gobble
NAYS: Nancy Brown
PASSING: 0
ABSENT: Jack Buckles

There being 22 ayes, 1 nay, 0 passing and 1 absent, motion duly carried this December 17, 2007. Amendments entered on page 194.

On recommendation of the Budget Committee, motion was made by Bill Armstrong, seconded by Harry Sisk, to approve the Carter County School budget amendments as presented. Roll call vote as follows:

AYES: Gebe Ritchie, Lawrence Hodge, Nancy Brown, Jeff McKinney, R. L. Miller, Jim Whaley, Harry Sisk, Jerry Pearman, L. C. Tester, Steve Lowrance, Jo Ann Blankenship, Charlie Bayless,

Dickie Renfro, Ken Arney, Larry McKinney, Lynn Tipton,
 Jack Campbell, Richard Tester, Bill Armstrong, Robert Davis &
 Robert Gobble

NAYS: Tom Bowers and Terry Montgomery
 PASSING: 0
 ABSENT: Jack Buckles

There being 21 ayes, 2 nays, 0 passing and 1 absent, motion duly carried
 this December 17, 2007. Amendments entered on page ____.

**Carter County General Fund 101
 Budget Amendment # 4 2007-08**

Item #1	34158		Reserve for Courtroom Security			3,667	Decrease
	46190		Other Gen Government Grants			33,000	Increase
	51800	790	Other Equipment	36,667			Increase
To recognize Courtroom Security Grant for Bullet Proof Benches, Magentometer and camera system							
Item #2	39000		Undesignated fund balance			889	Decrease
	46190		Other Gen Government Grants			7,999	Increase
	51800	790	Other Equipment	8,888			Increase
To recognize grant for courtroom audio visual enhancements							
Item #3	46190		Other Gen Governemnt Grants			\$ 1,773.08	Increase
	51500	719	Office Equipment	\$ 1,773.08			Increase
To recognize grant from TN Division of Elections for computer, printer and software							
Item #4	44530		Sale of Equipment			\$ 10,350.00	Increase
	54110	718	Motor Vehicles	\$ 10,350.00			Increase
To budget amount received from Nov 12 auction of seized vehicles							
Item #5	54210	413	Drugs & Medical Supplies	\$ 3,000.00			Increase
	43170		Work Release Charges for Board			\$ 3,000.00	Increase
To budget additional revenue from charges to offset drug testing for work release							
Item #6	39000		Undesignated fund balance			18,805	Decrease
	64000	399	Other Contracted Services	\$ 18,805.00			Increase
To pay for tire shredding from Carter County Clean-Up Project							
Total General Fund Amendments				\$ 79,482.75	\$ 79,482.95		

**Carter County Drug Control Fund 122
 Budget Amendment # 1 2007-08**

Item #1	44530		Sale of Equipment	\$ 1,250.00		\$ 1,250.00	Increase
				\$ 1,250.00			Increase
To recognize sale of seized vehicles Nov 12							

Total Drug Fund Amendments **\$ 1,250.00 \$ 1,250.00**

Carter County Schools Fund 141
Budget Amendment # 3 2007-08

Item #1	73400	105	Director			
	73400	116	Teachers	30,000		Increase
	73400	162	Clerical	103,600		Increase
	73400	163	Educational Assistants	1,000		Increase
	73400	195	Substitutes	45,150		Increase
	73400	201	Social Security	6,000		Increase
	73400	204	Retirement	12,000		Increase
	73400	206	Life Insurance	14,000		Increase
	73400	207	Medical Insurance	200		Increase
	73400	208	Dental Insurance	40,890		Increase
	73400	208	Unemployment	1,550		Increase
	73400	212	Medicare	160		Increase
	73400	355	Travel	3,000		Increase
	73400	429	Instructional Supplies	4,837		Increase
46590		Other State Education Funds	13,448		Increase	
275,835 Increase						
To recognize Pre K Grant from State						
Item #2	76100	707	Building Improvements	108,000		Increase
	39000		Undesignated Fund Balance		108,000	Decrease
To budget funds from Fund Balance for replacement of Happy Valley High Gym Floor						
Item #3	76100	799	Other Capital Outlay	11,000		Increase
	39000		Undesignated Fund Balance		11,000	Decrease
To budget funds from Fund Balance for sand and refinish Unaka High Gym Floor						
Item #4	76100	799	Other Capital Outlay	14,625		Increase
	39000		Undesignated Fund Balance		14,625	Decrease
To budget funds from Fund Balance to refinish Hampton Elementary, Valley Forge, Happy Valley Middle Hampton High and Cloudland High Gym Floors						
Item #5	76100	799	Other Capital Outlay	148,328		Increase
	39000		Undesignated Fund Balance		148,328	Decrease
To budget funds from fund Balance for installation of security cameras at Hampton Elementary, Hunter Elementary, Happy Valley Middle, Cloudland High, Hampton High, Happy Valley High, Unaka High, Slam Alternative, Central Elementary, Cloudland Elementary, Happy Valley Elementary, Keensburg Elementary, Little Milligan Elementary, Range Elementary, Unaka Elementary						
Item #6	76100	799	Other Capital Outlay	49,624		Increase
	39000		Undesignated Fund Balance		49,624	Decrease
To budget funds from fund Balance for replacement of intercoms at Keensburg Elementary, Hunter Elementary and Cloudland High						
Item #7	71200	429	Instructional Supplies	2,518		Increase
	47143		Education of Handicapped Revenue		2,518	Increase
To recognize increased funding from State for Special Education Students						
Item #8	46590		Other State Education Funds (LEAPS)		180,000	Increase
	73300	116	Teachers	148,760		Increase
	73300	201	Social Security	9,100		Increase
	73300	204	State Retirement	6,105		Increase
	73300	206	Life Insurance	30		Increase
	73300	207	Medical Insurance	5,400		Increase
	73300	208	Dental Insurance	240		Increase
	73300	212	Employer Medicare	2,130		Increase
	73300	355	Travel	2,030		Increase
	73300	429	Instructional Supplies & Materials	2,500		Increase
	73300	524	In Service/Staff Development	1,605		Increase
	73300	599	Other Charges	4,100		Increase
	To recognize High School LEAPS Grant					
Total General School Amendments				\$ 789,930.00	\$ 789,930.00	

Motion was made by Charlie Bayless, seconded by Lynn Tipton to approve the Sheriff's request to transfer \$55,000 to his budget for fuel through the end of this fiscal year. The funds coming from the General Fund. Motion was then made by Tom Bowers, seconded by Ken Arney to TABLE Commissioner Bayless' motion. Roll call vote to TABLE as follows:

AYES: Gebe Ritchie, Nancy Brown, Jeff McKinney, Tom Bowers,
Terry Montgomery, Ken Arney & Robert Gobble

NAYS: Lawrence Hodge, R. L. Miller, Jim Whaley, Harry Sisk,
Jerry Pearman, L. C. Tester, Steve Lowrance, Jo Ann Blankenship,
Dickie Renfro, Larry McKinney, Lynn Tipton, Jack Campbell,
Richard Tester, Bill Armstrong, Charlie Bayless & Robert Davis

PASSING: 0
ABSENT: Jack Buckles

There being 7 ayes, 16 nays, 0 passing and 1 absent, motion to TABLE failed this December 17, 2007. Motion to approve the \$55,000 for the Sheriff's Department was back on the floor. Roll call vote as follows:

AYES: Gebe Ritchie, R. L. Miller, Jim Whaley, Harry Sisk, Jerry Pearman, L. C. Tester, Steve Lowrance, Tom Bowers, Jo Ann Blankenship, Charlie Bayless, Dickie Renfro, Larry McKinney, Lynn Tipton, Jack Campbell, Richard Tester, Bill Armstrong, Robert Davis & Robert Gobble

NAYS: Lawrence Hodge, Nancy Brown, Jeff McKinney, Terry Montgomery & Ken Arney

PASSING: 0
ABSENT: Jack Buckles

There being 18 ayes, 5 nays, 0 passing and 1 absent, motion duly carried this December 17, 2007.

Reporting for the Budget Committee, Bill Armstrong stated that in their packets was a report on the Jail Construction Note and the Sales Tax Data for their information.

On recommendation of the Budget Committee, motion was made by Bill Armstrong, seconded by Tom Bowers to approve Option #4 for the County Employee's insurance. This option would reduce the increase in the cost for the County. As it had been brought to the attention of the Commission earlier that a majority of County employees preferred to keep the insurance coverage they presently have, motion was made by Charlie Bayless, seconded by Jim Whaley to TABLE the motion to approve Option #4. Roll call vote to TABLE as follows:

AYES: Gebe Ritchie, Lawrence Hodge, Nancy Brown, Jeff McKinney, R. L. Miller, Jim Whaley, Harry Sisk, Jerry Pearman, L. C. Tester, Steve Lowrance, Tom Bowers, Jo Ann Blankenship, Charlie Bayless, Dickie Renfro, Terry Montgomery, Ken Arney, Larry McKinney, Lynn Tipton, Jack Campbell, Richard Tester, Bill Armstrong, Robert Davis & Robert Gobble

NAYS: 0
PASSING: 0
ABSENT: Jack Buckles

There being 23 ayes, 0 nays, 0 passing and 1 absent motion to TABLE duly carried this December 17, 2007.

Motion was made by Gebe Ritchie, seconded by Nancy Brown for the insurance plan for County employees to stay the same as it is presently. Roll call vote as follows:

AYES: Gebe Ritchie, Lawrence Hodge, Nancy Brown, Jeff MCKinney, R. L. Miller, Jim Whaley, Harry Sisk, Jerry Pearman, L. C. Tester, Steve Lowrance, Tom Bowers, Jo Ann Blankenship, Charlie Bayless, Dickie Renfro, Terry Montgomery, Ken Arney, Larry McKinney, Lynn Tipton, Jack Campbell, Richard Tester, Bill Armstrong, Robert Davis & Robert Gobble
NAYS: 0
PASSING: 0
ABSENT: Jack Buckles

There being 23 ayes, 0 nays, 0 passing and 1 absent, motion duly carried this December 17, 2007.

Mr. Armstrong informed the Commissioners of two meetings in January 2008. The Public Workshop on the Property Tax Freeze on January 24, 2008, at 6:00 PM and the opening of the bids on the Jail in the conference room on January 10, 2008, at 2:00 PM.

Motion was made by Steve Lowrance, seconded by Jim Whaley for the Mayor, somewhere in the near future, work with Don Hurst to form a non-paid Steering Committee in an effort to come up with a 10 year plan for the County. This committee would see where the County stands on Economic Development and ways to fund projects the County is already committed to. By voice roll call vote, motion duly carried this December 17, 2007.

Motion was made by Steve Lowrance, seconded by Robert Davis to change the seating arrangement of the Commission meeting back to the way it use to be in four rows. Motion was made by Jeff McKinney, seconded by Lynn Tipton to TABLE Commissioner Lowrance's motion. Roll call vote to TABLE as follows:

AYES: Gebe Ritche, Lawrence Hodge, Nancy Brown, Jeff McKinney, Tom Bowers, Charlie Bayless, Terry Montgomery, Ken Arney, Lynn Tipton, Bill Armstrong, Robert Davis & Robert Gobble
NAYS: R. L. Miller, Jim Whaley, Harry Sisk, Jerry Pearman, L. C. Tester, Steve Lowrance, Jo Ann Blankenship, Dickie Renfro, Larry McKinney, Jack Campbell & Richard Tester
PASSING: 0
ABSENT: Jack Buckles

There being 12 ayes, 11 nays, 0 passing and 1 absent, motion to TABLE failed this December 17, 2008. The original motion to rearrange the tables back to four rows was back on the floor. Roll call vote as follows:

AYES: Nancy Brown, R. L. Miller, Jim Whaley, Harry Sisk, Jerry Pearman, L. C. Tester, Steve Lowrance, Jo Ann Blankenship, Charlie Bayless, Dickie Renfro, Terry Montgomery, Ken Arney, Larry McKinney, Jack Campbell, Richard Tester, Bill Armstrong, Robert Davis & Robert Gobble

NAYS: Gebe Ritchie, Lawrence Hodge, Jeff McKinney, Tom Bowers &
Lynn Tipton
PASSING: 0
ABSENT: Jack Buckles

There being 18 ayes, 5 nays, 0 passing and 1 absent, motion duly carried
this December 17, 2007.

At this time the County Attorney asked that the Courtroom be
cleared with only the Commissioners remaining to discuss the jail
lawsuit. After this discussion Court adjourned.

At the request of the State Auditor, the following Annual Financial
Reports were entered into the minutes and a copy given to all Commissioners.

RANDAL LEWIS
TRUSTEE



801 ELK AVE
ELIZABETHTON TN 37643
423-542-1811
FAX: 547-1505

CARTER COUNTY
STATE OF TENNESSEE

The Year-to-Date Financial Report for 2006-2007 Fiscal Year is submitted to the
Carter County Clerk's Office on the date below.

Mary Gouge
(Signature)

8.23.2007
(Date)

County Clerk
(Title)

CARTER COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT

FISCAL YEAR 2007 - PERIOD ENDING 06/30/2007

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	TRANSFERS IN	TRANSFERS OUT	ENDING BALANCE
21000	CURRENT LIABILITIES								
	*** SUB-TOTAL ***	.00	.00	.00	.00	.00	.00	.00	.00
22000	OTHER LIABILITIES								
22100	BUSINESS TAX REVENUE/GROSS REC	.00	.00	.00	.00	.00	.00	.00	.00
22101	BUSINESS TAX INTEREST	.00	.00	.00	.00	.00	.00	.00	.00
22102	BUSINESS TAX PENALTY	.00	.00	.00	.00	.00	.00	.00	.00
22103	BUSINESS TAX ADJUSTMENTS	.00	.00	.00	.00	.00	.00	.00	.00
22500	BUSINESS TAX - STATE GROSS	.00	.00	.00	.00	.00	.00	.00	.00
22501	BUSINESS TAX - STATE INTEREST	.00	.00	.00	.00	.00	.00	.00	.00
22502	BUSINESS TAX - STATE PENALTY	.00	.00	.00	.00	.00	.00	.00	.00
22503	BUSINESS TAX - STATE ADJUSTS	.00	.00	.00	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	.00	.00	.00	.00	.00	.00	.00	.00
23000	DUE TO STATE OF TENNESSEE								
23110	BUSINESS TAX DUE STATE	-86,967.03	61.49	284,242.21	335,596.23	14,212.11	.00	.00	-21,339.4
23111	LITIGATION TAX - STATE	.00	.00	.00	.00	.00	.00	.00	.00
23120	RETIREMENT	.00	.00	10,618.00	10,618.00	.00	.00	.00	.00
23130	AUTO SALES TAX - STATE	.00	.00	1,202,843.20	1,142,701.07	60,142.13	.00	.00	.00
23131	AUTO SALES TAX - LOCAL	.00	.00	105,076.10	99,822.29	5,253.81	.00	.00	.00
23132	BOAT SALES TAX - STATE	.00	.00	91,489.09	86,914.63	4,574.46	.00	.00	.00
23133	BOAT SALES TAX - LOCAL	.00	.00	7,230.11	6,868.62	361.49	.00	.00	.00
23134	AUTO - STATE SINGLE ARTICLE	.00	.00	58,259.67	55,346.67	2,913.00	.00	.00	.00
23135	BOAT - STATE SINGLE ARTICLE	.00	.00	3,671.72	3,488.14	183.58	.00	.00	.00
23145	MFG HOME INSTALLATION PERMITS	.00	.00	7,400.00	7,400.00	.00	.00	.00	.00
23150	MARRIAGE LICENSE - STATE	.00	.00	13,710.00	13,024.50	685.50	.00	.00	.00
23151	PREMARITAL TRAIN	.00	.00	13,320.00	13,320.00	.00	.00	.00	.00
23160	MVD - STATE REGISTRATIONS	.00	.00	523,645.11	523,642.11	.00	.00	.00	.00
23165	MVD - RENEWALS	.00	.00	1,167,256.53	1,167,256.53	.00	.00	.00	.00
23170	MVD - TITLE APPL - STATE	.00	.00	106,250.00	106,250.00	.00	.00	.00	.00
23171	REPLACEMENT TITLES/NOTING LIEN	.00	.00	.00	.00	.00	.00	.00	.00
23210	GAME & FISH	243.75	-403.75	5,077.00	5,010.00	.00	.00	.00	.00
23300	NOTARY COMMISSIONS	.00	.00	670.00	670.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	-86,723.28	-342.26	3,600,758.74	3,577,928.79	88,326.08	.00	.00	-21,569.4
24000	DUE TO COUNTY TRUSTEE								
24110	BUSINESS TAX DUE COUNTY	.00	.00	314,051.05	298,348.48	15,702.57	.00	.00	.00
24120	BEER TAX - WHOLESALE	.00	.00	250,654.33	238,121.62	12,532.71	.00	.00	.00
24140	LITIGATION TAX - COUNTY GENERAL	.00	.00	.00	.00	.00	.00	.00	.00
24150	LITIGATION TAX - SPECIAL-JAIL	.00	.00	.00	.00	.00	.00	.00	.00
24170	COUNTY HOTEL/MOTEL TAX	.00	.00	.00	.00	.00	.00	.00	.00
24195	SEVERANCE TAX	.00	.00	91,118.32	86,562.41	4,555.91	.00	.00	.00
24210	MARRIAGE LICENSE - COUNTY	.00	.00	148,777.31	141,338.45	7,438.86	.00	.00	.00
24221	BEER ANNUAL RENEWALS	.00	.00	4,940.00	4,693.00	247.00	.00	.00	.00
24490	OTHER COUNTY COLLECTIONS	.00	.00	1,300.00	1,235.00	65.00	.00	.00	.00
24492	HELPING SCHOOLS	.00	.00	3,214.50	3,214.50	.00	.00	.00	.00
	*** SUB-TOTAL ***	.00	.00	445.00	465.00	.00	.00	.00	.00

CARTER COUNTY CLERK
 GENERAL LEDGER - FINANCIAL REPORT
 YEAR FORMAT

FISCAL YEAR 2007 - PERIOD ENDING 06/30/2007

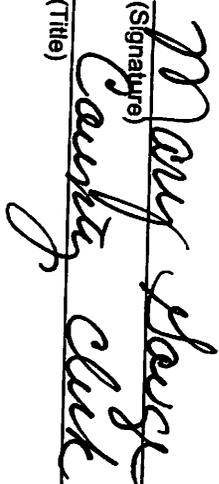
ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	TRANSFERS IN	TRANSFERS OUT	ENDING BALANCE
26000	DUE TO LITIGANTS, HEIRS, & OTHERS	.00	.00	.00	.00	.00	.00	.00	.00
26303	INVESTMENTS DUE (HEIRS, LITIG)	.00	.00	.00	.00	.00	.00	.00	.00
6309	COURT FUNDS	.00	.00	.00	.00	.00	.00	.00	.00
26310	PUBLICATIONS-NOTICE TO CREDIT	.00	.00	596.50	596.50	.00	.00	.00	.00
26315	DONOR AWARENESS	.00	.00	.00	.00	.00	.00	.00	.00
26320	DATA PROCESSING FEE	.00	.00	.00	.00	.00	.00	.00	.00
26401	CREDIT CARD FEES - BIS	.00	.00	.00	.00	.00	.00	.00	.00
26405	CREDIT CARD - BANK	.00	.00	.00	.00	.00	.00	.00	.00
26920	NOTARY SEALS	.00	.00	596.50	596.50	.00	.00	.00	.00
	*** SUB-TOTAL ***								
9900	FEE & COMMISSION ACCOUNT	-5,242.33	555.89	342,885.57	471,753.70	-128,868.13	.00	.00	-4,686.44
9900	CLERKS MISC FEES	-5,242.33	555.89	342,885.57	471,753.70	-128,868.13	.00	.00	-4,686.44
	*** SUB-TOTAL ***								
	*** TOTAL ***	-91,965.61	213.63	4,758,761.32	4,824,257.45	.00	.00	.00	-26,255.85

CARTER COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT

FISCAL YEAR 2007 - PERIOD ENDING 06/30/2007

ACCT DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	TRANSFERS IN	TRANSFERS OUT	ENDING BALANCE
SUMMARY OF ASSETS:								
CASH ON HAND	1,200.00							1,200.00
CARTER COUNTY BANK	172.88							18.3
CITIZENS BANK	2,975.81							2,328.7
SECURITY FEDERAL S&L-62202376	.00							.0
SECURITY FEDERAL S&L-100300	.00							.0
SECURITY FEDERAL S&L-104000850	.00							.0
SECURITY FEDERAL S&L-100596	.00							.0
ELIZ FEDERAL S&L-26-00239-7	.00							.0
ELIZ FEDERAL S&L-26-00707-0	.00							.0
ELIZ FEDERAL S&L-26-00706-2	.00							.0
SECURITY FEDERAL S&L-67162	.00							.0
CITIZENS BANK-11226894	87,067.04							21,439.4
CARTER COUNTY BK-FORBES ESTATE	.00							.0
SECURITY FEDERAL S&L 105570	.00							.0
INVESTMENTS	.00							.0
RETURNED CHECKS	549.88							1,269.3
*** TOTAL ***	91,965.61							26,255.8

THIS REPORT IS SUBMITTED IN ACCORDANCE WITH REQUIREMENTS OF SECTION 5-8-505, AND/OR 67-5-1902, TENNESSEE CODE ANNOTATED, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF ACCURATELY REFLECTS TRANSACTIONS OF THIS OFFICE FOR THE PERIOD ENDING JUNE 30, 2007.


 (Signature) Nancy Hoyle
 (Title) Clerk
 (Date) 7-18-2007

This report is to be filed with the County Executive and County Clerk.

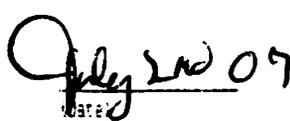
CARTER COUNTY, TENNESSEE
Office of GENERAL SESSION COURT
For The Year Ended 06/30/2007

Account Number	Account Description	Beginning Balance	Adjustments	Receipts	Transfers		Transfers Out	Commission Transfers	Ending Balance
					In	Disbursements			
23100.000	Department Of Revenue	52.00	-918.25	176,556.17	7,314.04	182,172.96	-166.75	.00	664.25
23111.000	JUV COURT DRUG FEE	.00	150.00	12,744.65	1,327.00	14,268.65	-164.00	.00	-211.00
23200.000	Wildlife Resources	.00	-50.00	7,050.00	50.00	7,050.00	.00	.00	.00
23400.000	Department Of Safety	640.00	-227.00	60,722.07	2,090.50	71,313.57	-72.00	.00	640.00
23600.000	Tn Bureau Of Investigation	.00	.00	3,316.00	145.00	3,461.00	.00	.00	.00
23700.000	Commissioner Dept of Health	.00	.00	2,356.00	.00	2,356.00	.00	.00	.00
23800.000	Motor Vehicle Enforcement	.00	.00	50.00	.00	50.00	.00	.00	.00
23900.000	Other Funds Due State	.00	.00	52.00	.00	52.00	.00	.00	.00
24100.000	Litigation Tax	40.00	-810.50	290,693.06	10,448.50	320,428.50	-143.75	.00	-20,201.19
24150.000	Special Litigation Tax	.00	.00	120.00	.00	.00	-120.00	.00	.00
24310.000	County Fines	336.00	-117.30	81,595.18	4,548.30	85,560.68	-67.50	.00	1,204.00
24310.001	GUI TREATMENT FINE	743.00	.00	17,229.50	30.50	17,260.00	.00	.00	743.00
24320.000	Juvenile Fines	-75.00	356.00	20,040.16	290.00	21,352.16	.00	.00	-25.00
24330.000	County Drug Fines	-15.50	.00	10,704.00	377.00	11,065.50	.00	.00	.00
24350.000	County Officers Cost	-55.00	-64.50	50,626.42	12,026.10	62,322.52	-20.09	.00	101.51
24410.000	Copy and Other Fees	447.00	-32.00	10,659.30	4,550.50	15,240.80	-15.00	.00	669.00
24415.000	DATA PROCESSING/RANDALL LEWIS/	-12.00	-6.00	7,947.64	301.00	8,322.64	-2.00	.00	-16.00
24416.000	TRUSTEE RANDALL LEWIS/SHERIFF	-12.00	-4.00	5,022.35	322.00	5,340.35	-2.00	.00	-16.00
25210.000	City Fines	50.00	-75.00	20,477.40	355.00	20,757.40	.00	.00	50.00
25220.000	City Drug Fines	.00	.00	13,536.00	15.00	13,551.00	.00	.00	.00
25230.000	City Officer's Cost/Arrest Fee	-22.00	-165.00	31,326.16	3,121.50	34,268.66	.00	.00	.00
25300.000	CITY OF ELIZABETHTON	-50.00	.00	.00	.00	.00	.00	.00	-50.00
26100.000	Court Funds and Costs	25,311.93	9,412.03	449,553.46	69,645.00	531,569.35	.00	.00	22,353.15
26100.001	Prepayments	71,523.79	.00	165,094.57	.00	.00	-161,709.69	.00	74,828.67
26200.000	Officer's Costs, Non-County	-31.16	-30.00	27,000.75	1,905.00	29,162.16	.00	.00	225.64
26200.001	Officer's Cost - Constable	752.39	-175.50	7,506.69	23,769.33	31,525.90	-45.00	.00	202.01
26310.000	DCRS - Traffic School	.00	-5.00	.00	.00	.00	.00	.00	-5.00
26300.000	Alimony/Child Support	100.00	501.12	10,491.25	777.24	11,870.61	-6.74	.00	-321.45
26310.002	Crossroads Fees	663.50	-600.50	234,400.00	4,029.00	238,537.00	.00	.00	663.00
26400.000	TRUST FUNDS	51,221.96	30,164.31	32,530.15	.00	42,320.97	-15.00	.00	71,500.45
26410.000	F.E.C.P.A. Special Tax	.00	-10.00	3,004.00	275.00	4,069.00	.00	.00	.00
26500.000	Fees and Commissions	2,943.35	-7,193.61	304,546.90	13,936.39	100,193.46	-717.24	.00	-6,677.39
27100.001	CLERK-CASH ON HAND	1,000.00	.00	.00	.00	.00	.00	.00	1,000.00
29910.010	COMMISSIONS EARNED - MEMO	.00	.00	.00	.00	-53,039.35	.00	.00	53,039.35
29910.020	COMMISSIONS PAID - MEMO	.00	.00	.00	.00	53,039.35	.00	.00	-53,039.35
Total		156,772.78	30,317.90	2,322,464.72	163,355.56	2,361,605.65	-163,355.56	.00	147,069.75
Summary Of Assets:									
Cash		102,347.45							74,968.31
Investments		50,941.96							71,267.52
Receivables		3,403.37							1,733.52
Total		156,772.78							147,969.75

This report is submitted in accordance with requirements of section 5-8-205, and/or 67-5-1002, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended

06/30/2007.


Signature:


Date: July 2nd 07

JUN 29, 2007 15:14:21

CARTER COUNTY, TENNESSEE
 Office Of GENERAL SESSION COURT
 Undisbursed Receipts thru 06/29/2007

A/C:00000 Acct:	NOF:	
23100.000 Department Of Revenue		-110.50
24100.000 Litigation Tax		630.00
24310.000 County Fines		300.00
24360.000 County Officers Cost		390.00
24410.000 Copy and Other Fees		190.61
26100.000 Court Funds and Costs		15.00
26100.001 Prepayments		16,394.01
26200.000 Officer's Costs, Non County		80,925.67
26200.001 Officer's Cost - Constable		225.64
26210.000 CCRS - Traffic School		172.01
26300.000 Alimony/Child Support		-5.00
26400.000 TRUST FUNDS		100.00
27900.000 Fees and Commissions		72,017.00
29900.001 CLERK-CASH ON HAND		566.01
		1,000.00
TOTAL UNDISBURSED		172,835.25

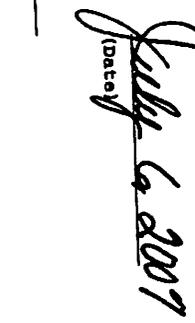
I hereby certify that the foregoing is
 a true and correct report of the funds
 received and reportable for the above
 agency for the month of June, 20 07
 This the 29 day of June, 20 07
John Paul Mathes
 John Paul Mathes, Clerk
 General Sessions Court
 Carter County, Tennessee

Carter County, TENNESSEE
Office of CARTER COUNTY CLERK & MASTER
For The Year Ended 06/30/2007

Account Number	Account Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
23100.000	DEPARTMENT OF REVENUE	.00	.00	9,048.75	.00	9,048.75	.00	.00	.00
24140.000	LITIGATOR TAX	.00	.00	12,890.50	.00	12,890.50	.00	.00	.00
24160.000	DELINQUENT PROPERTY TAX	.00	.00	122,986.00	19.53	122,986.00	-19.53	.00	.00
24160.001	INTEREST/PENALTY DELINQ TAX	.00	.00	35,243.01	.00	35,243.01	.00	.00	.00
24160.002	ATTORNEY FEES DELINQ TAX	.00	.00	45,787.40	167.51	45,787.40	-167.51	.00	.00
24360.000	COUNTY OFFICERS COST	.00	.00	2,830.50	947.00	3,733.50	-44.00	.00	.00
24410.000	COPY AND OTHER FEES	.00	.00	105.00	15.00	120.00	.00	.00	.00
26100.000	COURT FUNDS AND COSTS	300.00	26,413.64	917,116.61	579,665.72	1,523,047.99	-147.98	.00	300.00
26100.001	PREPAYMENT	95,916.71	.00	580,080.91	105.00	.00	-585,749.41	.00	90,353.21
26200.000	OFFICER'S COSTS, NON-COUNTY	.00	.00	29.50	44.00	73.50	.00	.00	.00
26200.001	OFFICER'S COST - CONSTABLE	.00	.00	139.00	203.00	342.00	.00	.00	.00
26300.000	ALIMONY/CHILD SUPPORT	.00	3,114.07	172,095.80	158.00	174,339.35	-1,028.52	.00	.00
26400.000	DEPOSITS (TRUST FUND INVESTMENT	520,338.16	-247,075.53	.00	.00	.00	.00	.00	273,262.63
29900.000	FEES AND COMMISSIONS	.00	-51.00	137,861.86	6,135.19	143,611.07	-335.00	.00	.00
29910.010	COMMISSIONS MEMO	.00	.00	.00	.00	-11,927.94	.00	.00	11,927.94
29910.020	COMMISSIONS MEMO	.00	.00	.00	.00	11,927.94	.00	.00	-11,927.94
42871.000	CT ROOM SECURITY FEE	.00	.00	623.00	32.00	654.00	.00	.00	.00
Total		616,554.87	-217,598.82	2,036,836.86	587,491.95	2,071,877.07	-587,491.95	.00	363,915.84

This report is submitted in accordance with requirements of section 5-8-505, and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended

06/30/2007.

 (Signature)

 (Title)
 July 6 2007
 (Date)

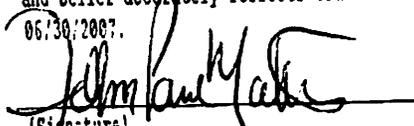
Carter County, TENNESSEE
Office of CARTER COUNTY CLERK & MASTER
Undebursed Receipts thru 06/30/2007

26100.000 COURT FUNDS AND COSTS	300.00
26100.001 PREPAYMENT	90,353.21
TOTAL UNDISBURSED	90,653.21
TOTAL INVESTMENTS AS OF LAST POSTING	273,262.63
TOTAL	363,915.84

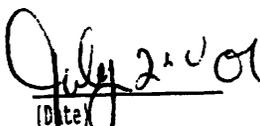
CARTER COUNTY, TENNESSEE
Office Of CIRCUIT COURT
For The Year Ended 06/30/2007

Account Number	Account Description	Beginning Balance	Adjustments	Receipts	Transfers		Commission Transfers	Ending Balance
					In	Disbursements		
23100.000	Department Of Revenue	6,153.50	8,662.64	49,183.79	482.50	45,686.30	-124.50	18,671.63
23111.000	DRUG COURT FEE	.00	301.00	2,679.00	100.00	3,000.00	.00	.00
23400.000	Department Of Safety	.00	560.00	3,514.25	44.50	4,118.75	.00	.00
23500.000	Administrative fee/St of TN	.00	15.00	166.00	.00	181.00	.00	.00
23600.000	Tn Bureau Of Investigation	263.00	65.00	519.50	.00	584.50	.00	2
23700.000	Commissioner Dept of Health	.00	.00	280.00	.00	280.00	.00	.00
23900.000	Other Funds Due State	.00	4,158.12	17,564.54	552.50	22,135.16	-140.00	.00
24140.000	Litigation Tax	.00	3,337.08	19,691.58	211.50	23,248.43	-84.50	-92.77
24150.000	Special Litigation Tax	.00	.00	15.00	.00	15.00	.00	.00
24310.000	County Fees	-10.00	8,257.00	32,905.00	390.00	41,622.00	.00	.00
24310.001	DUI Treatment Fund	-25.00	246.00	2,649.50	.00	2,870.50	.00	.00
24330.000	County Drug Fines	.00	2,153.00	10,525.00	.00	12,678.00	.00	.00
24360.000	County Officers Cost	.00	2,192.00	13,077.00	243.00	15,512.00	.00	.00
24410.000	Copy and Other Fees	.00	994.50	3,903.50	30.00	4,913.00	.00	15.00
24415.000	DATA PROCESSING FEE	2.00	.00	.00	.00	.00	.00	2.00
24416.000	DATA PROCESSING/SHERIFF	-2.00	837.00	3,703.00	22.00	4,530.00	-32.00	-2.00
25210.000	City Fines	.00	34.00	5,608.35	.00	5,642.35	.00	.00
25220.000	City Drug Fines	.00	134.00	557.50	.00	691.50	.00	.00
25230.000	City Officer's Cost/Arrest Fee	.00	593.50	3,161.00	.00	3,710.50	.00	44.00
26100.000	Court Funds and Costs	597.22	10,643.21	176,856.79	220,353.75	403,596.82	-4,420.75	433.40
26100.001	Prepayments	285,873.42	-504.00	122,283.02	4,477.50	.00	-193,726.30	218,403.64
26200.000	Officer's Costs, Non-County	.00	.00	1,190.75	.00	1,190.75	.00	.00
26200.001	Officer's Cost - Constable	.00	.00	98.00	.00	98.00	.00	.00
26300.000	Alimony/Child Support	75.43	-351.00	74,096.38	202.00	73,947.38	.00	75.43
26400.000	Trust	543,435.67	14,418.83	32,007.63	.00	72,987.71	-5,890.00	510,984.42
26440.000	F.B.C.P.A. Special Tax	.00	970.00	2,788.50	75.00	3,833.50	.00	.00
29000.000	JOHNSON CITY POLICE DEPT	-42.50	.00	.00	.00	.00	.00	-42.50
29900.000	Fees and Commissions	595.12	15,085.40	203,409.78	5,612.23	195,340.25	-28,378.43	903.85
29910.010	COMMISSIONS EARNED - MEMO	.00	.00	.00	.00	-11,249.44	.00	11,249.44
29910.020	COMMISSIONS EARNED - MEMO	.00	.00	.00	.00	11,249.44	.00	-11,249.44
Total		836,915.86	72,802.28	782,514.36	232,796.48	942,493.40	-232,796.48	749,709.10
Summary Of Assets:								
	Cash	292,941.37						235,691.19
	Investments	543,674.49						511,014.42
	Receivables	300.00						3,033.49
	Total	836,915.86						749,739.10

This report is submitted in accordance with requirements of section 5-8-505,
and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge
and belief accurately reflects transactions of this office for the year ended
06/30/2007.


(Signature)

(Title)


(Date)

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CARTER COUNTY, TENNESSEE
Office Of CIRCUIT COURT
Undisbursed Receipts Thru 06/29/2007

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23100.000 Department Of Revenue	18,693.63
23600.000 Tn Bureau Of Investigation	263.00
24140.000 Litigation Tax	10.00
24410.000 Copy and Other Fees	15.00
25230.000 City Officer's Cost/Arrest Fee	44.00
26100.000 Court Funds and Costs	554.72
26100.001 Prepayments	218,800.14
26300.000 Alimony/Child Support	60.00
26400.000 Trust	511,095.93

TOTAL UNDISBURSED	749,536.42
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Trustee's Y-T-D Cash Receipts, Disbursements And i
(A Minus Sign Denotes A Credit Balance)

CARTER CO TRUSTEE

is - JUNE 2007

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Acct #	Description/ Beg Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
101	GENERAL							
	1,817,969.49-	1,078,301.17	13,635,429.86-	0.00	11,794,931.01	0.00	156,465.30	2,423,701.87-
112	COURTHOUSE & JAIL MAINTENANCE							
	2,762.06-	0.00	11,378.21-	0.00	4,142.89	0.00	113.78	9,883.60-
116	SOLID WASTE/SANITATION							
	84,032.27-	178.50	898,361.16-	0.00	901,540.51	0.00	8,592.52	72,081.90-
117	HEALTH DEPARTMENT							
	300,770.30-	0.00	401,670.77-	0.00	687,241.30	0.00	0.00	15,199.77-
121	SPECIAL PURPOSE TAX							
	62,194.89-	15,908.82	2,607.28-	0.00	48,893.35	0.00	0.00	0.00
122	DRUG CONTROL FUND							
	30,301.53-	113.35	85,303.69-	0.00	60,061.99	0.00	539.59	54,890.29-
131	HIGHWAY/PUBLIC WORKS							
	1,691,641.65-	216,617.50	3,167,819.81-	0.00	3,193,757.22	0.00	33,488.95	1,415,597.79-
141	GENERAL PURPOSE SCHOOL							
	3,416,805.61-	4,934,889.84	37,640,294.01-	0.00	30,656,194.64	0.00	210,317.26	5,255,697.88-
142	SCHOOL FEDERAL PROJECTS							
	410,167.88-	267,810.43	3,013,451.67-	0.00	2,957,704.87	0.00	0.00	198,104.25-
143	CENTRAL CAFETERIA							
	1,021,251.26-	59,061.81	2,747,445.35-	0.00	2,312,559.56	0.00	0.00	1,397,075.24-
145	OTHER EDUCATION SPECIAL REVENUE							
	0.00	102,488.61	1,101,052.65-	0.00	935,456.44	0.00	0.00	63,107.60-
151	GENERAL DEBT SERVICE							
	2,766,468.87-	50,559.02	3,585,266.32-	0.00	2,807,432.31	0.00	38,129.00	3,455,614.86-
171	GENERAL CAPITAL PROJECTS							
	0.00	0.00	858,853.70-	0.00	851,378.70	0.00	0.00	7,475.00-
177	EDUCATION CAPITAL PROJECTS							
	86,383.54-	0.00	1,848,747.45-	0.00	1,878,440.77	0.00	0.00	56,690.22-
304	DISTRICT ATTORNEY GENERAL							
	31.97-	0.00	14.25-	0.00	46.08	0.00	0.14	0.00
351	CITIRS - SALES TAX							
	0.00	11,366.78-	3,562,591.28-	0.00	3,538,332.15	0.00	35,625.91	0.00
355	CITY SCHOOL ADA - NO. 1							
	129,346.47-	49,081.00-	2,916,353.04-	0.00	2,951,402.92	0.00	45,842.29	97,535.30-
360	ARBITRAGE REBATE							
	347.96-	0.00	165.00-	0.00	0.00	0.00	0.00	512.96-
22200	OTHER DEFERRED REVENUE							
	60,467.99-	7,892,569.68-	57,359.11-	0.00	7,944,604.91	0.00	0.00	65,791.87-
28310	UNDISTRIBUTED TAXES							
	0.00	3,450.00	3,787.00-	0.00	337.00	0.00	0.00	0.00
29900	FEE/COMMISSION ACCOUNT							
	0.00	529,114.74	0.00	0.00	0.00	0.00	529,114.74-	0.00
	11,880,943.74-	694,523.67-	75,537,951.61-	0.00	73,524,458.62	0.00	0.00	14,588,960.40-

Trustee's Y-T-D Cash Receipts, Disbursements And Balances - JUNE 2007
(A Minus Sign Denotes A Credit Balance)

Summary of Assets	Fiscal Year	
	Beginning Balance	JUNE Ending Balance
11120 CASH ON HAND	1,000.00	1,000.00
11130 CASH IN BANK	6,785,997.19	3,341,720.96
11300 INVESTMENTS	5,093,723.55	11,245,438.44
11410 ACCOUNTS RECEIVABLE	223.00	801.00
14310 UNDISTRIBUTED WARRANTS	0.00	0.00
Total	11,880,943.74	14,588,960.40

This Report Is Submitted In Accordance With Requirements Of Section 8-8-505, And/Or 67-5-1902, Tennessee Code Annotated, And To The Best Of My Knowledge And Belief Accurately Reflects Transactions Of This Office For The Year Ended JUNE 2007.

Daniel Newman
(Signature)
Carter Co Trustee
(Title)

8-23-07
(Date)