

I. CALL TO ORDER

II. ROLL CALL

III. PRAYER

IV. PLEDGE OF ALLEGIANCE

V. PUBLIC HEARING *(Compliance Officer / Commissioner Tim "Pop" Seals)*

Resolution 2018-50, Resolution Amending the "Zoning Map of Jefferson County, Tennessee" by Rezoning Request Property from A-1, (Agricultural – Forestry) to C-2, (General Commercial) for property located at Indian Creek Road and Rupert Drive in Dandridge, Tennessee, owned by Ray & Pam Jones (Tax Map Parcels 010.00 & 012.00) PUBLIC HEARING held: October 15, 2018 APPROVED by the Jefferson County Regional Planning Commission: September 25, 2018. *(Handout)*

VI. APPROVAL & CORRECTIONS OF THE AGENDA

VII. APPROVAL OF THE MINUTES

Regular Monthly *(Voting)* Session of the Jefferson County Board of Commissioners, September 17, 2018 *(Handout)*

VIII. APPEARANCE OF CITIZENS

Citizens who wish to address the Board for items of concern that may or may not be on the agenda need to complete a "Citizen Input Form" located on the table just inside the courtroom and hand the completed form to the Commission Chairman before the meeting "Call to Order."

IX. APPROVAL OF NOTARIES & BONDS *(Handout)*

X. ELECTION OF COMMITTEES, BOARDS, AND COMMISSION / NOMINATING COMMITTEE *(Nominating Committee Chairman, Commissioner Tim "Pop" Seals)*

- A. Agricultural Extension Committee *(Five (5) Seats: Two Commissioners, One Farm Man, One Farm Woman, Reappointment 2nd or 3rd Term for One Farm Man – Robbie Reece)*
- B. Building Inspection Board of Appeals *(Four (4) Seats: One Licensed Building Contractor, One Certified Home Inspector, and Two Citizens)*
- C. Conservation Board *(Two (2) Seats: One County Commissioner and One Citizen – Reappointment for Mike Maples to 3rd Year)*
- D. Facilities Committee *(Five (5) Seats: Five County Commissioners)*
- E. Finance Committee *(Four (4) Seats: Appointed by Commission and May or may not be County Commission Members)*
- F. Personnel Committee *(Five (5) Seats: Five County Commissioners)*
- G. Public Service Committee *(Five (5) Seats: Five County Commissioners)*

XI. REPORTS FROM ELECTED OFFICIALS, DEPARTMENT HEADS, & OTHERS

- A. County Mayor – Mark Potts
- B. Other Elected Official
 - 1. Circuit / Sessions Court Clerk – Kevin Poe *(Handout 1QR18)*
 - 2. County Clerk – Frank Herndon *(Handout 1QR18)*
 - 3. Highway Superintendent – Charles Tipton *(Handout 1QR18)*
 - 4. Register of Deeds – Ed Stiner *(Handout 1QR18)*
 - 5. Sheriff – Jeff Coffey *(Handout 1QR18)*
 - 6. County Trustee – Jennifer Boling Hall *(Handout 1QR18)*

C. County Attorney

D. Department / Director Reports

1. Building Inspector – Rob Wilson (*Handout 1QR18*)
2. Chamber of Commerce – President & CEO Darrell Helton (*Handout 1QR18*)
3. Director of Schools – Dr. Shane Johnston (*Handout*)
4. Economic Development Alliance
5. Emergency Communications District Executive Director – Justin Crowther (*Handout 1QR18*)
6. Emergency Medical Service Director – Brad Phillips (*Handout 1QR18*)
7. Environmental Services Director – Tom Carter (*Handout 1QR18*)
8. Director – Langdon Potts, (*Handouts*)
 - i. Financial Report
 - ii. Resolution 2018-52, Resolution to Declare as Surplus and to Authorize the Dandridge Memorial Library of Jefferson County to Dispose of Equipment Hewlett-Packard Computer Monitor and Printer.
 - iii. Resolution 2018-53, Resolution to Declare as Surplus and to Authorize the Facilities Department of Jefferson County to Dispose of a 1994 Buick Car (*Serial # 1G4AG55M1R6465613*).
 - iv. Resolution 2018-54, Resolution to Declare as Surplus and to Authorize the Facilities Department of Jefferson County to Dispose of a 1994 Buick Car (*Serial # 1G4AG55M0S6490847*).
9. Health Department County Director – Sherrie Montgomery (*Handout 1QR18*)
10. UT Extension – Jefferson County Director & 4-H Agent – Karen Nelms (*Handout 1QR18*)
11. Veterans Service Officer – Curtis Hudson (*Handout 1QR18*)
12. Wheel Tax Compliance Officer – Tim Satterfield (*Handout 1QR18*)

E. Reports of Committees, Boards & Commissions

1. Budget Committee – Chairman/Commissioner John Neal Scarlet
 - i. County Amendments (*Handouts*)
 - ii. School Amendments (*Handouts*)
2. Commissioner Jimmy Carmichael – Resolution 2018-51, Resolution to Waive the County Motor Vehicle Tax for Vehicles Receiving Exemption Under Chapter 923 of the Public Acts of 2018 for Volunteer Firefighters and Rescue Squad Personnel

F. Boys and Girls Club, Jessica Page, Give Report from Boys and Girls Club of Dumplin Valley

XII. NEW BUSINESS

Randy Bales, Commissioner, ACOB Chairman, JCHS Teacher, Lani O'Conner, Jefferson County Tether Ordinance Proposal, Presented by JCHS Service-Learning Class

XII. ANNOUNCEMENTS

A. Items of Information for Commissioners

Election Day, Tuesday, November 6, 2018, Jefferson County Courthouse and government offices **WILL BE CLOSED**.
Veterans Day, Monday, November 12, 2018, Jefferson County Courthouse and government offices **WILL BE CLOSED**.

B. Fire and Rescue Departments

1. Baneberry VFD (*Handout 1QR18*)
2. Chestnut Hill VFD (*Handout 1QR18*)
3. Dandridge VFD (*Handout 1QR18*)
4. Jefferson City FD
5. Jefferson County Rescue Squad
6. Kanas-Talbott VFD
7. Lakeway Central VFD
8. New Market VFD (*Handout 1QR18*)
9. Parrotts Chapel Community FD
10. White Pine VFD (*Handout 1QR18*)

C. Libraries

1. Dandridge Memorial Public Library (*Handout 1QR18*)
2. Jefferson City Public Library (*Handout 1QR18*)
3. Parrot-Wood Memorial Library (*Handout 1QR18*)
4. White Pine Public Library (*Handout 1QR18*)

D. Public Meetings

Jefferson County Conservation Board Meeting, Monday, October 15, 6:00 P.M., Jefferson County Courthouse Jury Room

Jefferson County Commission Regular Quarterly (*Voting*) Session, Monday, October 15, 6:30 P.M., Jefferson County Courthouse Main Courtroom

Jefferson County Regional Planning Commission / Board of Zoning Appeals, Tuesday, October 23, 6:00 P.M., Jefferson County Courthouse Main Courtroom

XIII. ADJOURN

**JEFFERSON COUNTY, TENNESSEE
BOARD OF COMMISSIONERS**

RESOLUTION 2018-50

**A RESOLUTION AMENDING THE “ZONING MAP OF
JEFFERSON COUNTY, TENNESSEE” BY REZONING
PROPERTY FROM A-1, AGRICULTURAL-FORESTRY
TO C-2, GENERAL COMMERCIAL**

WHEREAS, the Jefferson County Board of Commissioners, in accordance with Section 13-7-105 of the Tennessee Code Annotated, may amend the zoning resolution and the “Zoning Map of Jefferson County, Tennessee”; and

WHEREAS, the Jefferson County Regional Planning Commission has reviewed and made a recommendation regarding the proposed amendment of the “Zoning Map of Jefferson County, Tennessee.”

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Jefferson County, Tennessee:

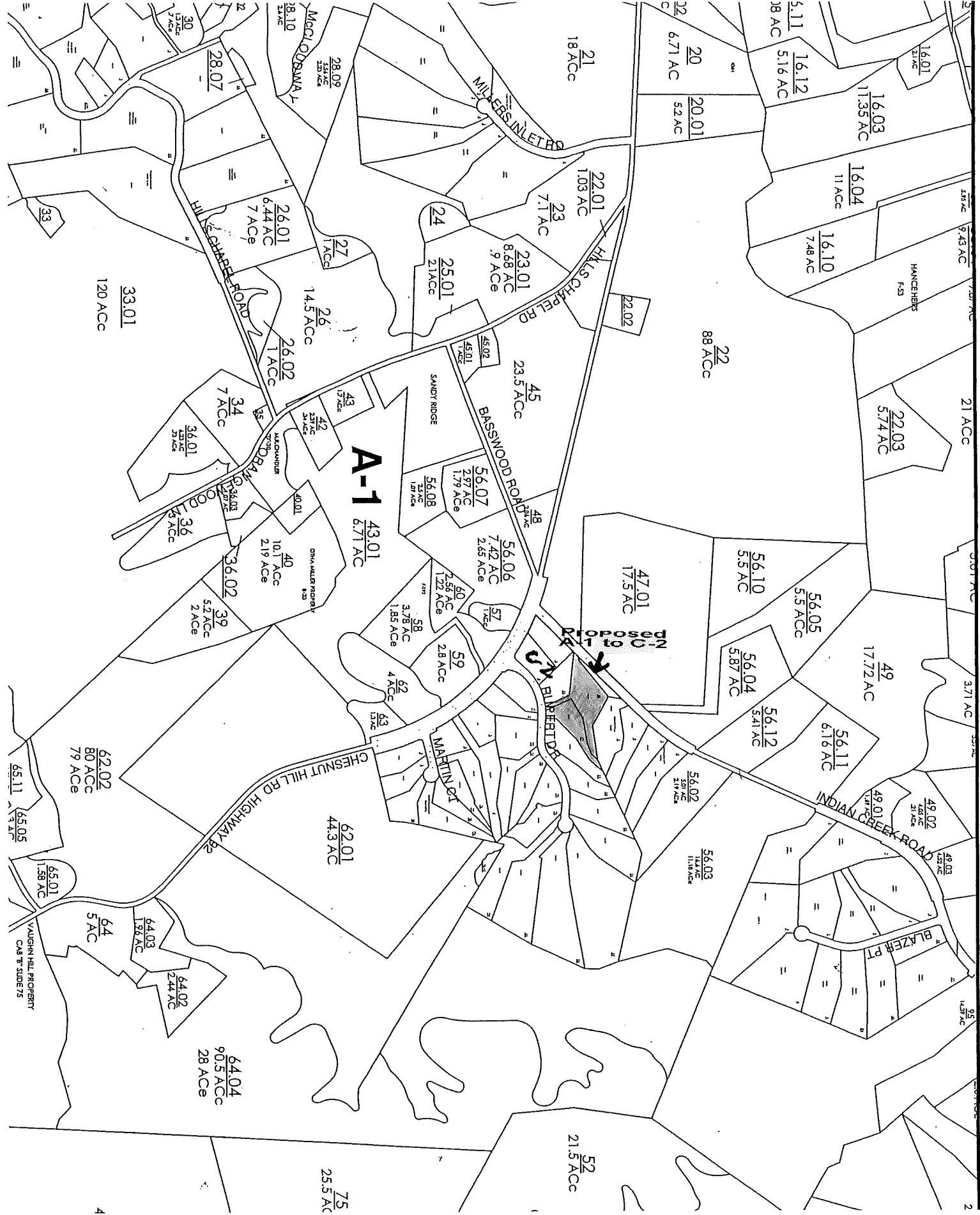
Section 1. The “Zoning Map of Jefferson County, Tennessee” is hereby amended by rezoning parcels 010.00 & 012.00 of Jefferson County Tax map 090F Group A, as depicted on the attached map, from to A-1, Agricultural Forestry to C-2, General Commercial.

Section 2. The property to be rezoned is located on Indian Creek Road & Rupert Drive in Dandridge, TN, and is owned by Ray & Pam Jones.

Section 3. This resolution shall become effective from and after its passage, the public welfare requiring it.

Approved by the Jefferson County Regional Planning Commission: September 25, 2018.

Public hearing held: October 15, 2018.



STATE OF TENNESSEE

COUNTY OF JEFFERSON

BE IT REMEMBERED THAT, the Monthly Session of the Jefferson County Board of Commissioners began and was held in and for the aforementioned State and County on the 17th day of September 2018 A.D. at 6:30 P.M., at the Jefferson County Courthouse in Dandridge, Tennessee. Present and Presiding were Chairman Pro-Tempore Todd Kesterson; County Clerk Frank Herndon; and the following County Commissioners answering to Roll Call Docket Book 4 Page 38 to-wit: Katy Huffaker, Steve Douglas, Jimmy Dale Patterson, Paul Lowe, Michael Phagan, Greg Byrd, Edna Langley, Tim Seals, Sammy Solomon, Robert Blevins, Ralph "Gene" Eslinger, Randy Bales, John Neal Scarlett, Ronny Coleman, Terry Dockery, Jimmy Carmichael, Anthony "A.J." Walker, Marcus Reed, and Hilda "Heidi" Thomas. Twenty (20) members were present, one (1) was absent: Randy Baxley.

The Meeting was called to order by Chairman Pro-Tempore Todd Kesterson. An invocation was given by Commissioner Steve Douglas, Commissioner Jimmy Carmichael led the Pledge of Allegiance.

APPROVAL & CORRECTIONS OF THE AGENDA:

Commissioner Scarlett moved to approve the agenda as presented, seconded by Commissioner Carmichael, the agenda was approved with no objection voiced.

ELECTION OF COMMISSION OFFICERS

- A. Chair – Commissioner Carmichael nominated Mayor Potts to serve as Chair, Commissioner Reed nominated Commissioner Seals. Commissioner Douglas moved that nominations cease, seconded by Commissioner Blevins, with no objections voiced, nominations were ceased. A Roll Call vote was held and resulted in a tie of 10-10 (Potts: Huffaker, Kesterson, Douglas, Langley, Bales, Scarlett, Dockery, Carmichael, Walker, and Thomas. Seals: Patterson, Lowe, Phagan, Byrd, Seals, Solomon, Blevins, Eslinger, Coleman, and Reed.) Discussion was held before a second vote in which Commissioner Dockery signified the importance of separation of powers but stated that he did not feel that the Mayor serving as Chair muddled the waters of those powers. He stated that he felt the Mayor serving as Chair and facilitating the meetings would allow all 21 Commissioners to actively engage in debate on the topics at hand while the Mayor could concentrate on facilitating the meeting. Commissioner Phagan questioned if this vote could be postponed until the next meeting when the absent Commissioner was present. Commissioner Scarlett stated that it could be postponed, however historically the Chairman is elected at the September meeting even if it took multiple ballots. Commissioner Reed discouraged having the Mayor serve as Chairman because he would have Legislative Powers when and if the need came to break a tie vote. Commissioner Scarlett respectfully asked Commissioner Seals to recuse himself from consideration because of his employment with the County as a department head. Commissioner Seals stated he would not recuse himself because he had 10 votes in his favor and he had spoken to the County Attorney who stated that there was no conflict of interest. He stated he would take the pleasure of the body. Commissioner Huffaker spoke in favor of Mayor Potts serving as chair to avoid the possibility of a conflict with Commissioner Seals serving as a county department head and stated that she thought the Mayor serving would help bring unity back to the two branches of government. A second Roll Call vote was held resulting in 12-8 in favor of Mayor Potts (Potts: Huffaker, Kesterson, Douglas, Lowe, Langley, Solomon, Bales, Scarlett, Dockery, Carmichael, Walker, and Thomas. Seals: Patterson, Phagan, Byrd, Seals, Blevins, Eslinger, Coleman, and Reed.) With this vote, Mayor Potts was

elected Chair and assumed the Chair at this time, he took the opportunity to thank the commissioners and the citizens for their support.

- B. Chair Pro-Tempore: Commissioner Solomon nominated Commissioner Kesterson, Commissioner Douglas nominated Commissioner Carmichael. Commissioner Solomon moved to cease nominations, seconded by Commissioner Seals, with no objections voiced, nominations were ceased. A Roll Call vote was taken resulting in a tie vote 9-9-2 (Kesterson: Huffaker, Phagan, Langley, Seals, Solomon, Blevins, Coleman, Reed, and Thomas. Carmichael: Douglas, Patterson, Lowe, Byrd, Eslinger, Bales, Scarlett, Dockery, and Walker with Commissioners Kesterson and Carmichael Abstaining.) Mayor Potts cast the tie-breaking vote for Commissioner Kesterson. With this Commissioner Kesterson was **elected** Chairman Pro-Tempore.
- C. Parliamentarian: Commissioner Solomon nominated Commissioner Scarlett, hearing no further nominations, Commissioner Blevins moved that nominations cease, and Commissioner Scarlett be elected by acclamation, seconded by Commissioner Solomon, with no objections voiced, nominations were ceased, and Commissioner Scarlett was **elected** by acclamation.
- D. Chaplain: Commissioner Solomon nominated Commissioner Douglas. Commissioner Scarlett moved that nominations cease, and Commissioner Douglas be elected by acclamation. Commissioner Seals provided a second and with no objection voiced nominations were ceased and Commissioner Douglas was **elected** by acclamation.

APPROVAL OF THE MINUTES:

Commissioner Solomon moved to approve the minutes of the Jefferson County Board of Commissioners, July 23, 2018 Regular Quarterly Session. Commissioner Seals seconded the motion and the minutes were **approved** with no objections voiced.

APPEARANCE OF CITIZENS:

Matthew Bobick – 8th District – Spoke on behalf of citizens of his community in reference to the lack of emergency medical services to the Parrott's Chapel community when the Chestnut Hill ambulance is pulled to Dandridge several times daily. Mr. Bobick spoke to a patient who waited nearly an hour for an ambulance during an allergic reaction.

HONORARY RESOLUTIONS:

- A. **Resolution 2018-40** – A Resolution to Honor David Gaut
- B. **Resolution 2018-41** – A Resolution to Honor Rita Musick
- C. **Resolution 2018-42** – A Resolution to Honor Donnie Tabor
- D. **Resolution 2018-43** – A Resolution to Honor John McGraw
- E. **Resolution 2018-44** – A Resolution to Honor Russell Turner
- F. **Resolution 2018-45** – A Resolution to Honor Robert Tucker
- G. **Resolution 2018-46** – A Resolution to Honor David Seal
- H. **Resolution 2018-47** – A Resolution to Honor Bob Beeler
- I. **Resolution 2018-48** – A Resolution to Honor Barbara Jean Sheets

On a motion from Commissioner Carmichael, seconded by Commissioner Seals, the above resolutions were grouped and **approved** with no objections voiced.

- J. **Resolution 2018-49** – A Resolution to Honor Ginger Franklin

On a motion from Commissioner Solomon, seconded by Commissioner Seals, **Resolution 2018-49** was **approved** with no objections voiced.

APPROVAL OF NOTARIES & BONDS:

Commissioner Carmichael moved to approve the list of notaries as presented, Commissioner Solomon seconded the motion. Hearing no objections, the motion **carried**, and the below named applicants for Notary Public were **approved** providing the proper bonds or property affidavits are filed in the office of the County Clerk.

Alison Hall	Angela M. Sartain	Cheryl H. Collins	Crystal Gray
Crystal N. Thomas	Ella Faye Romine	Hartley Woods Miller	Jared Supernant
Joy Pederson	Lara Frye	Mark A. Jackson	Michael C. Owens
Robin Bush	Stacy Masters	Steven Vann Stockwell	Terry L. Lewis
Tiffany Allyn Myers			

ELECTION OF COMMITTEES, BOARDS, AND COMMISSIONS

- A. Budget Committee: Commissioner Scarlett stated that the budget committee had met and elected the following officers; Chair: Commissioner Scarlett, Vice-Chair: Commissioner Douglas, Secretary: Commissioner Reed. Commissioner Solomon moved to approve the seating of the budget committee as follows: Todd Kesterson, Steve Douglas, Randy Baxley, Edna Langley, Sammy Solomon, Rob Blevins, John Neal Scarlett, Terry Dockery, A.J. Walker, and Marcus Reed. A second was provided by Commissioner Seals, and the budget committee was **approved** and set with no opposition voiced.
- B. Nominating Committee:
1. The nominating committee presented the name of Commissioner Tim Seals to the Animal Control Oversight Board for approval. Commissioner Seals was **approved** with no objection voiced.
 2. Commissioner Seals stated that the nominating committee had met and elected the following officers; Chair: Commissioner Seals, Vice-Chair: Commissioner Carmichael, Secretary: Commissioner Huffaker. Commissioner Solomon moved to approve the seating of the nominating committee as follows: Katy Huffaker, Jimmy Dale Patterson, Paul Lowe, Greg Byrd, Tim Seals, Ralph "Gene" Eslinger, Randy Bales, Ronny Coleman, Jimmy Carmichael, and Hilda "Heidi" Thomas. A second was provided by Commissioner Kesterson, and the nominating committee was **approved** and set with no opposition voiced.

REPORTS FROM ELECTED OFFICIALS, DEPARTMENT HEADS, AND OTHER OFFICIALS:

- A. County Mayor, Mark Potts
1. Mayor Potts presented the following names as mayoral appointments for confirmation:
 - a. E-911 Board: Sheriff Jeff Coffey, Mike Price, Brad Phillips, and Lee Turner. On a motion from Commissioner Carmichael, seconded by Commissioner Seals, the appointments were **confirmed** without objection.
 - b. Public Records Commission: Commissioner Katy Huffaker. On a motion from Commissioner Seals, seconded by Commissioner Kesterson the appointment was **confirmed** without objection.
 - c. Regional Planning Commission: Commissioner John Neal Scarlett and Commissioner Randy Baxley. On a motion from Commissioner Kesterson, seconded by Commissioner Phagan, the appointments were **confirmed** with no objections voiced.
 - d. Jefferson Healthcare Foundation Board: Jay Moser. On a motion from Commissioner Seals, seconded by Commissioner Scarlett the appointment was **confirmed** with no objections voiced.
- B. Circuit/Sessions Court Clerk, Kevin Poe
1. 4th Quarter FY 2017-2018 Report: Presented and Filed.
 2. Clerk Poe requested that a part-time position that was eliminated at the end of FY 2017-2018 be reinstated with the following budget amendments: \$5,000 from line 194 "Jury & Witness Expenses", \$5,000 from line 435 "Office Supplies" and \$3,310 from fund balance to fund a part time position eight

hours a day, three days a week, at a rate of \$10.00/hr. On a motion from Commissioner Dockery, seconded by Commissioner Carmichael the rules were **suspended** after a Roll Call vote 20-0 (in favor: all present) so this request could be addressed without going before the budget committee. On a motion from Commissioner Dockery, seconded by Commissioner Carmichael, Clerk Poe's request was **approved** with a Roll Call vote 20-0 (in favor: all present).

- C. County Clerk, Frank C. Herndon – 4th Quarter/Annual Financial Report: Presented and Filed.
- D. Highway Superintendent, Charles Tipton – 4th Quarter Work Accomplished Report: Presented and Filed.
- E. Register of Deeds, Ed Stiner – 4th Quarter Financial Report: Presented and Filed.
- F. Sheriff, Jeff Coffey
 - 1. 4th Quarter Report: Presented and Filed.
 - 2. Stated to the Commission that it was an honor to serve them and the citizens of Jefferson County. He invited commissioners to reach out to him with any questions they may have.
- G. Building Inspector, Rob Wilson – 4th Quarter Permit Report & School Facilities Tax Comparison: Presented and Filed.
- H. Chamber of Commerce President & CEO, Darrell Helton – 4th Quarter Report: Presented.
- I. Economic Development Alliance Director, Derrick Collins – 4th Quarter Report: Presented.
- J. Emergency Communications District Executive Director, Justin Crowther – 4th Quarter Report: Presented and Filed.
- K. Emergency Medical Service Director, Brad Phillips – 4th Quarter Report: Presented and Filed.
- L. Environmental Services Director, Tom Carter – 4th Quarter Report: Presented and Filed.
- M. Finance Director, Langdon Potts- County & Schools Summary Financial Statements for June 2018: Presented and Filed.
- N. Health Department County Director, Sherrie Montgomery – 4th Quarter Report: Presented.
- O. UT Extension Jefferson County Director, Karen Nelms – 4th Quarter Report: Presented.
- P. Veterans Service Officer, Curtis Hudson – 4th Quarter Report: Presented and Filed.
- Q. Wheel Tax Compliance Officer, Tim Satterfield – 4th Quarter Report: Presented and Filed.

REPORTS OF COMMITTEES, BOARDS, & COMMISSIONS:

- A. Animal Control Oversight Board, Chairman Randy Bales: Chairman Bales yielded to floor to Honey Miller President of C.A.R.E. who presented a 4th Quarter Financial Report and 2018 Intake Report.
- B. Director of Schools, Dr. Shane Johnston: Presented a report from the school system for the Commission's review, he stated that all school buses in Jefferson County operate within the guidelines set forth by the state. Dr. Johnston committed to being open and honest with the Commission, yearning to gain their trust. He committed to the Commission that if the school system requested money for a project, the money approved would be used on that project. Dr. Johnston states that he intends to be the voice of Jefferson County Schools. He requested that Commissioners reach out to him if they had any questions.

UNFINISHED BUSINESS:

None.

NEW BUSINESS:

- A. Langdon Potts, Finance Director:
 - 1. Courtroom Security Grant Application: \$27,000 with 10% local match from budgeted funds. A motion to approve by Commissioner Scarlett, seconded by Commissioner Phagan, **approved** on a voice vote with no opposition voiced.

2. Public Official Bonds:

	Office Holder	Office	Bond Amount	Bond Premium
a.	Mark Potts	County Mayor	\$100,000.00	\$1,020.00
b.	Jeff Coffey	County Sheriff	\$100,000.00	\$1,020.00
c.	Jennifer Boling Hall	County Trustee	\$2,465,195.00	\$10,747.00
d.	Kevin Poe	Circuit Court Clerk	\$100,000.00	\$1,360.00
e.	Frank C. Herndon	County Clerk Receiver	\$5,000.00	\$340.00
f.	Frank C. Herndon	County Clerk	\$100,000.00	\$1,020.00
g.	Ed Stiner	Register of Deeds	\$100,000.00	\$1,360.00

On a motion from Commissioner Carmichael, seconded by Commissioner Douglas, the above-mentioned bonds were **approved** with no opposition voiced.

3. **Resolution 2018-32:** Resolution to Declare Equipment Surplus and to Authorize the Sheriff's Department of Jefferson County to Dispose of Equipment – On a motion from Commissioner Seals, seconded by Commissioner Solomon **Resolution 2018-32** was **approved** with no objections voiced.
4. **Resolution 2018-38:** Resolution to Declare Vehicle as Surplus and to Authorize Emergency Medical Service of Jefferson County to Dispose of Equipment – On a motion from Commissioner Seals, seconded by Commissioner Solomon **Resolution 2018-38** was **approved** with no objections voiced.
5. **Resolution 2018-39:** Resolution to Authorize the Jefferson County Mayor and Jefferson County Finance Director to Enter into a Money Transfer Agreement with First Tennessee Bank National Association – On a motion from Commissioner Phagan seconded by Commissioner Solomon, **Resolution 2018-39** was **approved** with no objections voiced.

B. Budget Committee – Chairman, John Neal Scarlett:

1. County Budget Amendments
 - a. Highway Fund 131, Amendment #1, Item #1: **Approved** with no objections voiced.
2. School Budget Amendments
 - a. Schools General Purpose Fund 141, Amendment #1, Items #1-4: **Approved** with no objections voiced.
 - b. Schools General Purpose Fund 141, Amendment #2, Items #1-4: **Approved** with no objections voiced.

Hearing no further business before the commission, a motion to adjourn was offered by Commissioner Solomon, a second was offered by Commissioner Carmichael with no objections voiced, the meeting was **adjourned** at 7:40 PM.

County Commission Chair, Mayor Mark Potts

County Clerk, Frank C. Herndon

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

BATCH # PENDING

AS A CLERK OF THE COUNTY OF JEFFERSON, TENNESSEE I HEREBY CERTIFY TO
THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
NOTARY PUBLIC DURING THE OCTOBER 15, 2018 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. ANDREA GONZALEZ	1099 HWY 113 WHITE PINE TN 37890	865-271-8073	1201 GIBSON LN DANDRIDGE TN 37725	865-397-6690	
2. BRANDY M GREGG	1111 OLD NEWPORT HWY DANDRIDGE TN 37725	865-397-8794	301 WALL AVE KNOXVILLE TN 37901	865-544-5482	WESTERN SURETY COMPANY
3. DIANE CLABO	468 LAKOTA ROAD NEWPORT TN 37821	865-679-6799	609 E BROADWAY JEFFERSON CITY TN 37760	865-471-0999	SURETY BONDING COMPANY
4. EILEEN HARRIS	PO BOX 381 DANDRIDGE TN 37725	865-397-7669	P.O. BOX 38 DANDRIDGE TN 37725	865-397-2101	WESTERN SURETY CO
5. JACKIE LYNNE VALENTINE	1223 PROVOST DRIVE JEFFERSON CITY TN 37760	423-608-8299	4509 PAPER MILL DRIVE KNOXVILLE TN 37909	865-212-2376	
6. JEANNE M JONES	PO BOX 25 STRAWBERRY PLAINS TN 37871	865-680-5371	120 HOSPITAL DRIVE-SUITE 130 JEFFERSON CITY TN 37760	865-475-4742	WESTERN SURETY COMPANY
7. JEFFREY CRAFT	2091 STRAWBERRY DR NEW MARKET TN 37820	865-310-6074	2816 JOHN DEERE DR. KNOXVILLE TN 37917	865-971-1415	
8. JULIE LUISA GREENE	813 HINCHEY HOLLOW RD NEW MARKET TN 37820		206 WEST BROADWAY BLVD JEFFERSON CITY TN 37760	865-475-9052	NATIONWIDE MUTUAL INS COMPANY
9. KAREN ANN MEADOWS	316 TORI DRIVE JEFFERSON CITY TN 37760	865-262-9188	900 W HIGHWAY 11E NEW MARKET TN 37760	865-475-2467	NEW MARKET UTILITY DISTRICT
10. KATHI MCABEE	619 BLUE GRASS DRIVE MORRISTOWN TN 37814	423-307-1088	609 E BROADWAY BLVD JEFFERSON CITY TN 37760	865-471-0999	SURETY BONDING COMPANY (AMER)
11. KATHLEEN A LUSK	1202 HILL DR NEW MARKET TN 37820	865-320-3010	1579 W OLD AJ HWY NEW MARKET TN 37820	865-471-1015	
12. MARILYN FOISTER	416 TYLER DR DANDRIDGE TN 37725	865-414-8767	609 E BROADWAY BLVD JEFFERSON CITY TN 37760	865-471-0999	SURETY BONDING COMPANY (AMER)
13. MATTHEW PARIS STEWART	3260 WILLIS STREET WHITE PINE TN 37890	865-283-1843			
14. MICHAEL ROMINES	1258 HWY 113 WHITE PINE TN 37890	865-748-8605	PO BOX 66 WHITE PINE TN 37890	865-674-2556	
15. ROBERTA L SAVARD	571 TURTLE DOVE TRAIL DANDRIDGE TN 37725	865.207.5809	415 E MEETING ST DANDRIDGE TN 37725	865.397.3426	NATIONWIDE MUTUAL INS COMPANY
16. SHARON BREEDEN	1310 SHIELDS RIDGE RD NEW MARKET TN 37820	865-397-4922	1244 GAY ST DANDRIDGE TN 37725	8653974922	WESTERN SURETY COMPANY
17. SHERRY BLEDSOE	2322 CHESTNUT GROVE RD DANDRIDGE TN 37725	865-397-0258	1244 GAY ST DANDRIDGE TN 37725	865-397-4922	WESTERN SURETY COMPANY
18. STEPHANIE ANN CARTER	1970 REDBIRD STREET MORRISTOWN TN 37814	4235863369	208 EAST OLD ANDREW JOHNSON HWY JEFFERSON CITY TN 37760	8654756294	WESTERN SURETY COMPANY
19. TABETHA JO MCGILL	1196 EAST OLD AJ HWY TALBOTT TN 37877	865-250-6843	120 HOSPITAL DRIVE, SUITE 130 JEFFERSON CITY TN 37760	865-475-4742	WESTERN SURETY COMPANY



Frank C. Herndon
SIGNATURE

CLERK OF THE COUNTY OF JEFFERSON, TENNESSEE

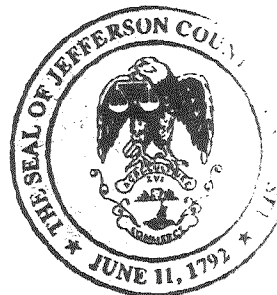
10-4-18
DATE

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

BATCH # PENDING

AS A CLERK OF THE COUNTY OF JEFFERSON, TENNESSEE I HEREBY CERTIFY TO
THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
NOTARY PUBLIC DURING THE OCTOBER 15, 2018 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
20. TRISHA COLE	2118 WASHINGTON AVE MORRISTOWN TN 37814	423-312-7154	609 E BROADWAY BLVD JEFFERSON CITY TN 37760	865-471-0999	SURETY BONDING COMPANY AMER
21. WENDI H MASTELLONE	1110 ARTHUR RD JEFFERSON CITY TN 37760	865-262-0788	8331 E WALKER SPRINGS LN #301 KNOXVILLE TN 37760	865-582-3916	WENDI MASTELLONE
22. WILLIAM COLTAN PHILLIPS	2241 ARCH DRIVE DANDRIDGE TN 37725	606-213-3070	11503 CHAPMAN HIGHWAY SEYMOUR TN 37865	865-577-8814	MERCHANTS BONDING COMPANY



Frank C. Herndon
SIGNATURE

CLERK OF THE COUNTY OF JEFFERSON, TENNESSEE

10-4-18
DATE

Annual Financial Report

For The Year Ended September 30, 2018

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
Fund: 904 General Sessions Court Clerk							
23000 Due To State Of Tennessee							
23111	Litigation Tax	0.00	3,349.75	68,331.77	-43,331.57	-2,809.20	25,540.75
23180	Criminal Injuries Compensation Tax	0.00	467.25	7,697.00	-4,679.00	-141.00	3,344.25
23220	Game And Fish Fines And Costs	0.00	0.00	1,437.50	-670.05	-32.45	735.00
23400	Department Of Safety	0.00	99.50	39,383.25	-23,943.55	-1,260.20	14,279.00
23600	Tenn Bureau Of Investigation	0.00	115.00	2,523.25	-1,682.53	-41.72	914.00
23810	Public Service Commission	0.00	0.00	810.00	-323.00	-17.00	470.00
23900	Other Funds Due State	0.00	1,421.00	22,662.75	-14,082.08	-741.17	9,260.50
	Totals:	0.00	5,452.50	142,845.52	-88,711.78	-5,042.74	54,543.50
24000 Due To County Trustee							
24140	Litigation Tax - General	0.00	832.75	44,113.25	-27,524.21	-1,986.79	15,435.00
24150	Litigation Tax - Special Purpose	0.00	611.75	38,531.50	-24,431.50	-1,768.50	12,943.25
24190	Other Local Option Taxes	0.00	68.25	3,647.25	-2,130.76	-154.24	1,430.50
24310	County Fines	0.00	1,265.00	9,268.50	-7,220.70	-380.05	2,932.75
24330	Drug Fines	0.00	0.00	4,645.00	-2,616.30	-137.70	1,891.00
24331	Drug Court Fee	0.00	700.00	3,942.00	-2,651.44	-139.56	1,851.00
24340	County Game And Fish Fines	0.00	0.00	399.50	-314.55	-34.95	50.00
24360	Officers Costs	0.00	1,010.00	18,919.50	-12,666.15	-664.35	6,599.00
24370	Jail Fees	0.00	1,737.50	13,603.39	-10,585.50	-557.14	4,198.25
24380	District Attorney General Fees	0.00	450.00	665.11	-701.21	-36.90	377.00
24490	Other Collections	0.00	817.00	8,940.25	-5,469.00	0.00	4,288.25
	Totals:	0.00	7,492.25	146,675.25	-96,311.32	-5,860.18	51,996.00
25000 Due To Cities							
25210	City Fines	0.00	250.00	3,072.00	-1,531.40	-80.60	1,710.00
25220	Drug Fines	0.00	745.00	8,341.75	-4,284.02	-225.48	4,577.25
25230	Officers Costs	0.00	672.50	5,716.75	-3,310.03	-174.22	2,905.00
	Totals:	0.00	1,667.50	17,130.50	-9,125.45	-480.30	9,192.25
26000 Due To Litigants, Heirs And Others							
26100	Court Funds And Costs	83,479.32	2,709.28	136,001.85	-139,087.31	0.00	83,103.14
26200	Officers' Costs - Non-County	0.00	-42.00	148.00	-106.00	0.00	0.00
26700	Cash Bonds	81,124.89	-19,270.29	22,062.79	-1,131.00	0.00	82,786.39
	Totals:	164,604.21	-16,603.01	158,212.64	-140,324.31	0.00	165,889.53
28000 Other Credits							
29900	Fee/commission Account	600.00	3,083.89	109,831.37	-87,223.35	11,383.22	37,675.13
	Totals:	600.00	3,083.89	109,831.37	-87,223.35	11,383.22	37,675.13

Jefferson Co General Sessions Court
Annual Financial Report
For The Year Ended September 30, 2018

Fund Totals:	165,204.21	1,093.13	574,695.28	-421,696.21	0.00	\$319,296.41
---------------------	------------	----------	------------	-------------	------	--------------

Date: 10/1/2018 9:23:00AM
User: audrey

Jefferson Co General Sessions Court
Annual Financial Report
For The Year Ended September 30, 2018

Summary of Assets:

Cash In Bank	\$164,604.21	\$318,296.41
Cash On Hand	\$600.00	\$1,000.00
	<hr/>	<hr/>
Totals:	\$165,204.21	\$319,296.41

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 September 30, 2018.

<hr/>	<hr/>	<hr/>
(Signature)	(Title)	(Date)

Date: 10/1/2018 9:26:02AM
User: audrey

Jefferson County Circuit Court
Annual Financial Report
For The Year Ended September 30, 2018

Page 1 of 3

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
Fund: 902 Circuit Court Clerk							
23000 Due To State Of Tennessee							
23111	Litigation Tax	0.00	55.50	10,801.60	-7,167.20	-425.63	3,264.27
23180	Criminal Injuries Compensation Tax	0.00	0.00	1,192.24	-746.50	-14.75	430.99
23400	Department Of Safety	0.00	0.00	115.00	-57.47	-3.03	54.50
23600	Tenn Bureau Of Investigation	0.00	0.00	82.50	-52.25	-2.75	27.50
23700	Alcoholic Beverage Commission	0.00	0.00	10.00	-9.50	-0.50	0.00
23900	Other Funds Due State	0.00	0.00	378.75	-280.02	-14.73	84.00
	Totals:	0.00	55.50	12,580.09	-8,312.94	-461.39	3,861.26
24000 Due To County Trustee							
24140	Litigation Tax - General	0.00	0.00	3,241.54	-2,212.87	-160.14	868.53
24150	Litigation Tax - Special Purpose	0.00	0.00	2,256.25	-1,378.24	-99.76	778.25
24190	Other Local Option Taxes	0.00	0.00	232.75	-136.14	-9.86	86.75
24310	County Fines	0.00	0.00	705.00	-289.75	-15.25	400.00
24330	Drug Fines	0.00	0.00	1,485.00	-1,258.75	-66.25	160.00
24331	Drug Court Fees	0.00	0.00	516.00	-365.77	-18.48	131.75
24360	Officers Costs	0.00	0.00	3,193.67	-2,450.58	-128.59	614.50
24370	Jail Fees	0.00	0.00	740.20	-535.99	-28.21	176.00
24380	District Attorney General Fees	0.00	0.00	431.75	-290.46	-15.29	126.00
24490	Other Collections	0.00	0.00	10,197.71	-706.62	-35.88	9,455.21
	Totals:	0.00	0.00	22,999.87	-9,625.17	-577.71	12,796.99
25000 Due To Cities							
25210	City Fines	0.00	0.00	50.00	-47.50	-2.50	0.00
25220	Drug Fines	0.00	-244.50	2,030.25	-1,112.21	-58.54	615.00
25230	Officers Costs	0.00	0.00	933.48	-655.95	-34.53	243.00
	Totals:	0.00	-244.50	3,013.73	-1,815.66	-95.57	858.00
26000 Due To Litigants, Heirs And Others							
26100	Court Funds And Costs	779,584.10	-62,405.85	121,679.85	-104,273.10	0.00	734,585.00
26200	Officers' Costs - Non-County	0.00	0.00	178.00	-178.00	0.00	0.00
26300	Alimony/child Support	200.00	0.00	3,306.00	-2,106.00	0.00	1,400.00
26700	Cash Bonds	31,757.01	0.00	0.00	0.00	0.00	31,757.01
	Totals:	811,541.11	-62,405.85	125,163.85	-106,557.10	0.00	767,742.01
28000 Other Credits							
29900	Fee/commission Account	0.00	-39.49	59,748.62	-48,266.07	1,134.67	12,577.73
	Totals:	0.00	-39.49	59,748.62	-48,266.07	1,134.67	12,577.73

Jefferson County Circuit Court
Annual Financial Report
For The Year Ended September 30, 2018

Fund Totals:	811,541.11	-62,634.34	223,506.16	-174,576.94	0.00	\$797,835.99
---------------------	------------	------------	------------	-------------	------	--------------

Date: 10/1/2018 9:26:02AM

User: audrey

Jefferson County Circuit Court
Annual Financial Report
For The Year Ended September 30, 2018

Page 3 of 3

Summary of Assets:

Cash In Bank	\$186,547.26	\$212,535.94
Cash On Hand	\$0.00	\$0.00
Investments	\$624,993.85	\$585,300.05
Totals:	<u>\$811,541.11</u>	<u>\$797,835.99</u>

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 September 30, 2018.

(Signature)

(Title)

(Date)

Close

More Options

General

Transactions

Audit

SESSIONS

GL Account: 904-29900-COLL

Beginning Balance: \$0.00

Description: Fee/commission Account - COLL

Total Debits: \$12,790.50

Year: 2018 - 2019

Total Credits: \$19,694.50

Ending Balance: (\$6,904.00)

Accounting Periods

Period	Beginning Balance	Total Debits	Total Credits	Ending Balance
July	\$0.00	\$6,123.25	\$6,123.25	\$0.00
August	\$0.00	\$6,575.50	\$6,575.50	\$0.00
September	\$0.00	\$91.75	\$6,995.75	(\$6,904.00)
October	(\$6,904.00)	\$0.00	\$0.00	(\$6,904.00)

OK

Cancel

Close More Options

General | Transactions | Audit

CIRCUIT

GL Account: 902-29900-COLL

Beginning Balance: \$0.00

Description: Fee/commission Account - COLL

Total Debits: \$5,577.63

Year: 2018 - 2019

Total Credits: \$8,509.12

Ending Balance: (\$2,931.49)

Accounting Periods

Period	Beginning Balance	Total Debits	Total Credits	Ending Balance
July	\$0.00	\$2,816.89	\$2,816.89	\$0.00
August	\$0.00	\$2,760.74	\$2,760.74	\$0.00
September	\$0.00	\$0.00	\$2,931.49	(\$2,931.49)
October	(\$2,931.49)	\$0.00	\$0.00	(\$2,931.49)

OK Cancel

JEFFERSON COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2019 - PERIOD ENDING 09/30/2018

DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
CURRENT LIABILITIES						
*** SUB-TOTAL ***	.00	.00	.00	.00	.00	.00
OTHER LIABILITIES						
BUSINESS TAX REVENUE	.00	.00	.00	.00	.00	.00
BUSINESS TAX INTEREST-LOCAL	.00	.00	.00	.00	.00	.00
BUSINESS TAX PENALTY-LOCAL	.00	.00	.00	.00	.00	.00
BUSINESS TAX ADJUSTMENTS-LOCAL	.00	.00	.00	.00	.00	.00
BUSINESS TAX - STATE GROSS	.00	.00	.00	.00	.00	.00
BUSINESS TAX - STATE INTEREST	.00	.00	.00	.00	.00	.00
BUSINESS TAX - STATE PENALTY	.00	.00	.00	.00	.00	.00
BUSINESS TAX - STATE ADJUSTS	.00	.00	.00	.00	.00	.00
*** SUB-TOTAL ***	.00	.00	.00	.00	.00	.00
DUE TO STATE OF TENNESSEE						
BUSINESS TAX DUE STATE	.00	.00	.00	.00	.00	.00
RETIREMENT	.00	.00	.00	.00	.00	.00
STATE SALES TAX - AUTO	.00	.00	330,386.27	313,866.95	16,519.32	.00
STATE SALES TAX - LOCAL	.00	.00	32,984.63	31,335.39	1,649.24	.00
STATE SALES TAX - BOAT	.00	.00	28,534.63	27,107.90	1,426.73	.00
LOCAL SALES TAX - BOAT	.00	.00	4,661.73	4,428.65	233.08	.00
AUTO - STATE SINGLE ARTICLE	.00	.00	15,558.64	14,780.70	777.94	.00
BOAT - STATE SINGLE ARTICLE	.00	.00	1,877.69	1,783.81	93.88	.00
MFG HOME INSTALLATION PERMITS	.00	.00	1,295.00	1,295.00	.00	.00
MARRIAGE LICENSE - STATE	.00	.00	1,380.00	1,311.00	69.00	.00
STATE PREMARITAL TRAINING	.00	.00	4,080.00	4,080.00	.00	.00
MVD STATE REG ORIGINALS	.00	.00	193,344.92	193,344.92	.00	.00
EIVS NOTICE STATE	.00	.00	500.00	500.00	.00	.00
MVD RENEWALS	.00	.00	319,642.75	319,642.75	.00	.00
Electric Vehicle Fee	.00	.00	266.75	266.75	.00	.00
MVD TITLE APPLICATION	.00	.00	36,967.50	36,967.50	.00	.00
GAME & FISH	-672.00	.00	3,637.00	4,232.00	.00	-77.00
NOTARY	-80.00	.00	112.00	165.00	.00	-27.00
BIRTH CERTIFICATE DUE STATE	-25.50	.00	136.00	102.00	.00	-59.50
*** SUB-TOTAL ***	-777.50	.00	975,365.51	955,210.32	20,769.19	-163.50
DUE TO COUNTY TRUSTEE						
BUSINESS TAX DUE COUNTY	.00	.00	.00	.00	.00	.00
BEER TAX	.00	.00	52,569.31	49,940.85	2,628.46	.00
WHEEL TAX	.00	.00	631,620.50	600,039.47	31,581.03	.00
LITIGATION TAX	.00	.00	.00	.00	.00	.00
LITIGATION TAX - COUNTY	.00	.00	.00	.00	.00	.00
LITIGATION TAX - JUVENILE	.00	.00	.00	.00	.00	.00
PROBATE COURT	-749,429.83	34,975.25	108,338.82	74,161.65	.00	-748,631.75
HOTEL, MOTEL TAX	.00	.00	151,262.84	143,699.70	7,563.14	.00
MARRIAGE LICENSE - COUNTY	.00	.00	1,012.00	961.40	50.60	.00

JEFFERSON COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2019 - PERIOD ENDING 09/30/2018

DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
MARRIAGE-GENERAL FUND	.00	.00	460.00	437.00	23.00	.00
BEER APPLICATION	.00	.00	250.00	237.50	12.50	.00
BUILDING PERMIT	.00	.00	.00	.00	.00	.00
RACETRACK LICENSE FEE	.00	.00	.00	.00	.00	.00
RACETRACK RENEWAL FEE	.00	.00	.00	.00	.00	.00
JUVENILE	.00	.00	.00	.00	.00	.00
OTHER COLLECTIONS-COUNTY	.00	.00	.00	.00	.00	.00
HELPING SCHOOLS	.00	.00	140.00	140.00	.00	.00
BIRTH CERTIFICATE DUE COUNTY	-19.50	.00	104.00	78.00	.00	-45.50
*** SUB-TOTAL ***	-749,449.33	34,975.25	945,757.47	869,695.57	41,858.73	-748,677.25
DUE TO CITY						
CHILD SUPPORT	.00	.00	.00	.00	.00	.00
DHS-CHILD SUPPORT	.00	.00	.00	.00	.00	.00
*** SUB-TOTAL ***	.00	.00	.00	.00	.00	.00
DUE TO LITIGANTS, HEIRS, & OTHERS						
ML Specialty Certificate	.00	.00	.00	.00	.00	.00
CREDIT CARD FEES - BIS	.00	.00	2,334.75	2,334.75	.00	.00
CREDIT CARD - BANK	.00	.00	9,853.20	9,853.20	.00	.00
MISCELLANEOUS	.00	693.50	1,493.17	799.67	.00	.00
ORGAN DONOR	.00	.00	191.00	191.00	.00	.00
PASSPORTS	.00	.00	.00	.00	.00	.00
STATE TROOPER BLDG	.00	-1,200.00	.00	1,200.00	.00	.00
NOTICE TO CREDITORS	.00	.00	.00	.00	.00	.00
*** SUB-TOTAL ***	.00	-506.50	13,872.12	14,378.62	.00	.00
FEE & COMMISSION ACCOUNT						
CLERK'S FEE	-100,822.02	5,342.55	92,671.00	150,645.62	-62,627.92	-100,132.77
INTERST ACC - 1ST TENN	.00	.00	.00	.00	.00	.00
INTEREST - 1ST PEOPLES	.00	.00	.00	.00	.00	.00
TWRA-CLERK FEE	.00	.00	103.00	103.00	.00	.00
DRIVERS LICENSE CLERK FEE	.00	5,568.00	5,568.00	.00	.00	.00
TITLES FOR EQUIPMENT	.00	-3,010.90	.00	3,010.90	.00	.00
COMPUTER CLERK FEES	.00	.00	270.00	270.00	.00	.00
EIVS NOTICE COUNTY	-100.00	-100.00	100.00	.00	.00	-300.00
OTHERS	.00	.00	.00	.00	.00	.00
*** SUB-TOTAL ***	-100,922.02	7,799.65	98,712.00	154,029.52	-62,627.92	-100,432.77
DRIVERS LICENSE	.00	.00	33,067.00	33,067.00	.00	.00
*** SUB-TOTAL ***	.00	.00	33,067.00	33,067.00	.00	.00
*** TOTAL ***	-851,148.85	42,268.40	2,066,774.10	2,026,381.03	.00	-849,273.52

JEFFERSON COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2019 - PERIOD ENDING 09/30/2018

DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
SUMMARY OF ASSETS:						
CASH ON HAND	1,400.00					1,400.00
FIRST TENN BANK	357,608.33					396,624.20
FIRST PEOPLES BANK	.00					.00
BANK-DR LICENSE	.00					.00
BANK-DHS CHILD SUPPORT	.00					.00
BANK-TWRA	672.00					77.00
RETURNED CHECKS	2,973.00					2,812.25
CREDIT CARD	38,559.15					33,235.29
INVESTMENTS	449,936.37					415,124.78
TITLE GIFT VOUCHER	.00					.00
RENEWAL GIFT VOUCHER	.00					.00
*** TOTAL ***	851,148.85					849,273.52

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 SEPTEMBER 30, 2018.

Frank Henderson
(Signature)

COUNTY CLERK
(Title)

10/4/18
(Date)

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

**JEFFERSON COUNTY HIGHWAY DEPARTMENT
WORK ACCOMPLISHED REPORT
JULY - SEPTEMBER 2018**

ROAD MAINTENANCE/WORK COMPLETED

115 Roads Patched (Potholes)
56 Signs Installed
69 Roads Ditched/Tiles Cleaned
4 Tile Permits (Driveway)
49 911 Calls

Mowing all County Roads

ASPHALT/ROCK PRODUCED/SOLD

16,870 Yards Rock Crushed
12,786 tons Asphalt Produced
350 tons Rock purchased by Board of Education
94 drops Asphalt Purchased by Jefferson City
2 drops Asphalt Purchased by Town of
Dandridge
10 drops Asphalt Purchased by Dandridge Water
Department

Roads Paved

Air Park Rd
Flicker Ln
Hawk Ln
Hice Rd
Indigo Trl
Old Newport Hwy
Paradise Hills Rd
Romary Rd
Taylor Hill Rd
Tucker Place Rd
Wells Ln



Charles H. Tipton, Superintendent

**Jefferson County , Tennessee
Office Of The Register Of Deeds
Financial Report
For The Period Of 07/01/2018 - 08/31/2018**

Account Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
MORTGAGE TAX	0.00	0.00	62139.04	0.00	60647.70	0.00	1491.34	0.00
CONVEYANCE TAX	0.00	0.00	190191.45	0.00	185626.85	0.00	4564.60	0.00
DP FEES	0.00	0.00	3452.00	0.00	3452.00	0.00	0.00	0.00
REGISTER'S FEES	-5884.55	0.00	640.00	0.00	0.00	0.00	0.00	-6524.55
RECORDING FEES	5115.05	0.00	39466.03	-1619.01	47532.23	0.00	-6055.94	5506.30
LATE FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS FEES	0.00	0.00	1619.01	1619.01	0.00	0.00	0.00	0.00
REFUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OVER/SHORT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ESCROW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CR/DB CARD FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	-769.50	0.00	297507.53	0.00	297258.78	0.00	0.00	-1018.25
SUMMARY OF ASSETS:								
CASH ON HAND	500.00							500.00
CASH IN BANK	0.00							0.00
ACCOUNTS RECEIVABLE	269.50							518.25
TOTALS:	769.50							1018.25

This report is submitted in accordance with requirements of Sections 5-8-505 and /or 67-5-1902, as amended, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflect transactions of this office for the period 07/01/2018 through 08/31/2018.

Register of Deeds

Date _____

County Mayor

Date _____

County Clerk

Date _____



JEFFERSON COUNTY SHERIFF'S OFFICE

Jeff Coffey
Sheriff

QUARTERLY REPORT SUPPLEMENT			
FIRST QUARTER		2018/2019	JULY, AUGUST, SEPTEMBER 2018
Category	Total for Quarter	Monthly Average	Year to Date
Calls for Service	6,625	2,208	6,625
Arrest	1,212	404	1,212
Citations Issued	103	34	103
Civil Warrant Served	810	270	810
Accidents Worked	156	52	156
Total Offenses Worked	1,484	495	1,484
Total Miles Driven	296,970	98,990	296,970
Prisoner Transported	210	70	210
Prisoner Processed	803	268	803
Meals Furnished to Inmates	73,887	24,629	73,887
Population Peak	289		289
Tennessee State Prisoner Board Bill	\$457,197.00	\$152,399.00	\$457,197.00
Jefferson County Criminal Warrants	\$11,417.49	\$3,805.83	\$11,417.49
Jefferson County Civil Warrants	\$10,501.06	\$3,500.35	\$10,501.06
Misc. Revenue	\$41,131.02	\$13,710.34	\$41,131.02
Totals	\$520,246.57	\$173,415.52	\$520,246.57
JULY, AUGUST, SEPTEMBER 2018			



JEFFERSON COUNTY SHERIFF'S OFFICE

Jeff Coffey
Sheriff

PRISONERS TRANSPORTED	72
PRISONERS BOOKED IN	232
PRISONERS BOOKED OUT	257
AVERAGE POPULATION FOR THE MONTH/PEAK	250/264
MEALS FURNISHED TO INMATES	22,494
FOOD COST	\$23,333.46
COST PER MEAL	\$ 1.04
CIVIL WARRANTS SERVED	195
TRAFFIC CITATIONS	31
ORDERS OF PROTECTION	13
911 COMPLAINT CALLS	2,242
ACCIDENTS	63

SEPTEMBER 2018



Jeff Coffey
Sheriff

JEFFERSON COUNTY SHERIFF'S OFFICE

GAS USAGE AND COST SEPTEMBER 2018

TOTAL GALLONS USED BY THE SHERIFF'S DEPARTMENT	7,417
TOTAL MILES DRIVEN BY THE SHERIFF'S DEPARTMENT	91,606
TOTAL COST OF GAS	\$ 17,237.10
AVERAGE MILES PER GALLON	12.35

JEFFERSON COUNTY CIVIL REVENUE	\$ 3,091.30
JEFFERSON COUNTY CRIMINAL REVENUE	\$ 3,761.52
JEFFERSON COUNTY CITATION REVENUE NOT LISTED	
TENNESSEE STATE PRISONER BOARD BILL	\$ 138,918.00
MISCELLANEOUS	\$ 13,461.55
TOTAL	\$ 159,232.37

OTHER REVENUE GOES DIRECTLY TO TRUSTEE'S OFFICE

DOES NOT INCLUDE CITATION FINES, FEES OR COSTS



JEFFERSON COUNTY SHERIFF'S OFFICE

Jeff Coffey
Sheriff

SEPTEMBER 2018

	Active Total	Inactive Total	Closed Service Total	Closed Exception Total	Closed Arrest Total	Adult Arrest Total	Juvenile Arrest Total	Adult Juvenile Arrest Total	Unfounded Total	Reported Total	Actual Total
100 - Kidnapping/Abduction	0	0	0	0	2	2	0	0	0	2	2
11A - Rape	1	0	0	0	1	1	0	1	0	2	2
11D - Fondling	2	0	0	0	0	0	0	0	0	2	2
13A - Aggravated Assault	2	0	0	0	7	6	1	0	0	9	9
13B - Simple Assault	2	0	2	0	7	9	0	0	0	11	11
13C - Intimidation	2	0	2	0	0	2	0	0	0	4	4
200 - Arson	0	0	0	0	1	0	1	0	0	1	1
220 - Burglary/Breaking & Entering	9	0	0	0	1	5	0	0	0	10	10
23A - Pocket-Picking	1	0	0	0	0	1	0	0	0	1	1
23D - Theft From Building	1	0	0	1	0	0	0	0	0	2	2
23F - Theft From Motor Vehicle	4	0	0	0	0	0	0	0	0	4	4
23H - All Other Larceny	7	1	1	0	1	4	0	0	1	11	10
240 - Motor Vehicle Theft	1	0	1	0	1	3	0	0	0	3	3
250 - Counterfeiting/Forgery Pretenses/Swindle/Confidence Game	1	0	0	0	0	1	0	0	0	1	1
26C - Impersonation	1	0	0	0	0	1	0	0	0	1	1
26D - Welfare Fraud	0	0	0	1	0	1	0	0	0	1	1
26E - Wire Fraud	1	0	0	0	0	1	0	0	0	1	1
26F - Identity Theft	2	0	0	0	0	1	0	0	0	2	2
290 - Destruction/Damage/Vandalism of Property	4	0	1	0	1	4	0	0	0	6	6
35A - Drug/Narcotic Violations	0	2	1	0	29	30	0	0	0	32	32
35B - Drug Equipment Violations	0	0	0	0	9	9	0	0	0	9	9
520 - Weapon Law Violations	0	0	0	0	4	3	1	0	0	4	4
90C - Disorderly Conduct	0	0	0	0	1	1	0	0	0	1	1
90D - Driving Under the Influence	0	0	0	0	11	11	0	0	0	11	11
90E - Drunkenness	0	0	0	0	6	6	0	0	0	6	6
90F - Family Offenses, Nonviolent	0	0	26	0	2	24	0	4	0	28	28
90J - Trespass of Real Property	0	0	1	0	0	1	0	0	0	1	1
90Z - All Other Offenses	11	8	105	0	131	215	3	11	1	256	255
Totals	53	11	140	2	215	342	6	16	2	423	421



JEFFERSON COUNTY SHERIFF'S OFFICE

Jeff Coffey
Sheriff

PRISONERS TRANSPORTED	73
PRISONERS BOOKED IN	264
PRISONERS BOOKED OUT	280
AVERAGE POPULATION FOR THE MONTH/PEAK	274/287
MEALS FURNISHED TO INMATES	25,464
FOOD COST	\$29,598.47
COST PER MEAL	\$ 1.16
CIVIL WARRANTS SERVED	291
TRAFFIC CITATIONS	26
ORDERS OF PROTECTION	27
911 COMPLAINT CALLS	2,063
ACCIDENTS	46

August 2018



Jeff Coffey
Sheriff

JEFFERSON COUNTY SHERIFF'S OFFICE

GAS USAGE AND COST AUGUST 2018

TOTAL GALLONS USED BY THE SHERIFF'S DEPARTMENT	8,086
TOTAL MILES DRIVEN BY THE SHERIFF'S DEPARTMENT	105,712
TOTAL COST OF GAS	\$ 19,317.09
AVERAGE MILES PER GALLON	13.07

JEFFERSON COUNTY CIVIL REVENUE	\$ 4,445.52
JEFFERSON COUNTY CRIMINAL REVENUE	\$ 3,631.38
JEFFERSON COUNTY CITATION REVENUE NOT LISTED	
TENNESSEE STATE PRISONER BOARD BILL	\$ 160,680.00
MISCELLANEOUS	\$ 5,937.72
TOTAL	\$ 174,694.62

OTHER REVENUE GOES DIRECTLY TO TRUSTEE'S OFFICE

DOES NOT INCLUDE CITATION FINES, FEES OR COSTS



JEFFERSON COUNTY SHERIFF'S OFFICE

Jeff Coffey
Sheriff

AUGUST 2018

	Active Total	Closed Service Total	Closed Exception Total	Closed Arrest Total	Adult Arrest Total	Juvenile Arrest Total	Adult Juvenile Arrest Total	Unfounded Total	Reported Total	Actual Total
	0	1	0	0	1	0	0	0	2	2
11A - Rape	0	0	1	0	1	0	0	0	1	1
11B - Sodomy	0	0	1	0	1	0	0	0	1	1
11D - Fondling	1	0	0	0	0	0	0	0	1	1
120 - Robbery	0	0	0	0	1	0	0	1	1	0
13A - Aggravated Assault	1	0	0	7	6	0	1	0	8	8
13B - Simple Assault	0	0	0	10	9	1	1	1	11	10
13C - Intimidation	1	4	0	0	4	0	0	0	5	5
200 - Arson	0	0	0	1	1	0	0	0	1	1
220 - Burglary/Breaking & Entering	7	0	0	1	1	0	0	0	8	8
23D - Theft From Building	3	0	0	1	1	0	0	0	4	4
23F - Theft From Motor Vehicle	4	2	0	0	2	0	0	0	6	6
23H - All Other Larceny	9	1	0	4	7	0	0	0	14	14
240 - Motor Vehicle Theft	6	0	0	3	3	1	0	0	9	9
250 - Counterfeiting/Forgery	0	1	0	0	1	0	0	0	1	1
26B - Credit Card/Automatic Teller Machine Fraud	2	1	0	0	2	0	0	0	3	3
26C - Impersonation	1	0	0	2	2	0	0	0	3	3
26E - Wire Fraud	1	1	0	0	1	0	0	0	2	2
26F - Identity Theft	1	0	0	0	0	0	0	0	1	1
280 - Stolen Property Offenses	1	0	0	0	0	0	0	0	1	1
290 - Destruction/Damage/Vandalism of Property	9	4	0	1	7	0	0	0	14	14
35A - Drug/Narcotic Violations	1	1	0	42	42	0	1	0	44	44
35B - Drug Equipment Violations	1	0	0	11	10	0	1	0	12	12
520 - Weapon Law Violations	0	0	0	2	2	0	0	0	2	2
90C - Disorderly Conduct	0	0	0	4	3	0	1	0	4	4
90D - Driving Under the Influence	0	0	0	11	11	0	0	0	11	11
90E - Drunkenness	0	0	0	10	9	0	1	0	10	10
90F - Family Offenses, Nonviolent	0	29	0	1	24	0	6	0	30	30
90Z - All Other Offenses	5	129	1	189	289	9	17	0	324	324
Totals	54	174	3	300	441	11	29	2	534	532



JEFFERSON COUNTY SHERIFF'S OFFICE

Jeff Coffey
Sheriff

PRISONERS TRANSPORTED	65
PRISONERS BOOKED IN	307
PRISONERS BOOKED OUT	318
AVERAGE POPULATION FOR THE MONTH/PEAK	279/289
MEALS FURNISHED TO INMATES	25,929
FOOD COST	\$27,107.83
COST PER MEAL	\$1.05
CIVIL WARRANTS SERVED	324
TRAFFIC CITATIONS	46
ORDERS OF PROTECTION	20
911 COMPLAINT CALLS	2,320
ACCIDENTS	47

JULY 2018



JEFFERSON COUNTY SHERIFF'S OFFICE

Jeff Coffey
Sheriff

GAS USAGE AND COST JULY 2018

TOTAL GALLONS USED BY THE SHERIFF'S DEPARTMENT	8,494
TOTAL MILES DRIVEN BY THE SHERIFF'S DEPARTMENT	99,652
TOTAL COST OF GAS	\$ 20,421.58
AVERAGE MILES PER GALLON	11.73

JEFFERSON COUNTY CIVIL REVENUE	\$ 2,964.24
JEFFERSON COUNTY CRIMINAL REVENUE	\$ 4,024.59
JEFFERSON COUNTY CITATION REVENUE NOT LISTED	
TENNESSEE STATE PRISONER BOARD BILL	\$ 157,599.00
MISCELLANEOUS	\$ 21,731.75
TOTAL	\$ 186,319.58

OTHER REVENUE GOES DIRECTLY TO TRUSTEE'S OFFICE

DOES NOT INCLUDE CITATION FINES, FEES OR COSTS



JEFFERSON COUNTY SHERIFF'S OFFICE

Jeff Coffey
Sheriff

JULY 2018

	Active Total	Closed Service Total	Closed Arrest Total	Adult Arrest Total	Juvenile Arrest Total	Adult Juvenile Arrest Total	Unfounded Total	Reported Total	Actual Total
	0	1	0	1	0	0	0	2	2
11A - Rape	1	0	0	0	1	0	1	2	1
120 - Robbery	2	0	0	1	0	0	0	2	2
13A - Aggravated Assault	2	0	4	4	1	0	0	6	6
13B - Simple Assault	3	1	20	19	1	1	0	24	24
13C - Intimidation	1	8	0	8	0	0	0	9	9
13D - Stalking	0	1	0	1	0	0	0	1	1
220 - Burglary/Breaking & Entering	15	1	2	3	1	0	1	19	18
23C - Shoplifting	0	0	1	1	0	0	0	1	1
23D - Theft From Building	4	0	1	2	0	0	0	5	5
23E - Theft From Coin-Operated Machine or Device	1	0	0	0	0	0	0	1	1
23F - Theft From Motor Vehicle	1	0	0	1	0	0	0	1	1
23G - Theft of Motor Vehicle Parts or Accessories	2	0	0	1	0	0	1	3	2
23H - All Other Larceny	21	1	1	4	0	0	0	23	23
240 - Motor Vehicle Theft	8	1	0	4	0	0	1	10	9
250 - Counterfeiting/Forgery	1	0	0	1	0	0	0	1	1
26B - Credit Card/Automatic Teller Machine Fraud	2	0	0	0	0	0	0	2	2
26D - Welfare Fraud	0	1	0	1	0	0	0	1	1
26E - Wire Fraud	1	0	0	0	0	0	0	1	1
280 - Stolen Property Offenses	1	0	0	0	0	0	0	1	1
290 - Destruction/Damage/Vandalism	6	4	2	6	0	0	0	12	12
35A - Drug/Narcotic Violations	0	0	25	25	0	0	0	25	25
35B - Drug Equipment Violations	0	0	12	12	0	0	0	12	12
520 - Weapon Law Violations	0	0	3	3	0	0	0	3	3
90C - Disorderly Conduct	0	0	3	3	0	0	0	3	3
90D - Driving Under the Influence	0	0	18	18	0	0	0	18	18
90E - Drunkenness	0	0	4	4	0	0	0	4	4
90F - Family Offenses, Nonviolent	0	26	2	25	0	3	0	28	28
90J - Trespass of Real Property	0	0	3	3	0	0	0	3	3
90Z - All Other Offenses	13	102	196	278	3	8	2	314	312
Totals	85	147	297	429	7	12	6	537	531



Financial Summary Report
Jennifer Hall
Jefferson County Trustee
Printed 10/05/2018 03:40 PM By JENNIFER HALL

Financial Summary Report - July 01, 2018 to September 28, 2018

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
101	GENERAL FUND	\$7,361,011.18	\$3,250,256.71	\$6,031,118.15	\$0.00	\$0.00	(\$25.60)	\$23,653.50	\$4,556,521.84
112	COURTHOUSE & JAIL MAINT	\$51,831.96	\$14,966.37	\$0.00	\$0.00	\$0.00	\$0.00	\$149.66	\$66,648.67
114	LAW LIBRARY	\$9,658.43	\$3,520.21	\$3,818.91	\$0.00	\$0.00	\$0.00	\$35.20	\$9,324.53
116	GARBAGE/SOLID WASTE	\$504,347.17	\$57,272.24	\$308,422.20	\$0.00	\$0.00	\$0.00	\$961.04	\$252,236.17
122	DRUG CONTROL	\$52,868.11	\$23,467.59	\$7,600.19	\$0.00	\$0.00	\$0.00	\$239.50	\$68,496.01
128	HOSPITAL LEASE	\$6,185,482.99	\$192,186.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,921.86	\$6,375,747.48
131	HIGHWAY/PUBLIC WORKS	\$2,553,570.70	\$773,678.35	\$1,421,375.68	\$0.00	\$0.00	\$0.00	\$8,215.39	\$1,897,657.98
141	GENERAL PURPOSE SCHOOL	\$7,156,733.91	\$10,726,788.38	\$10,719,774.72	\$0.00	\$0.00	\$0.00	\$34,207.64	\$7,129,539.93
142	SCHOOL FEDERAL PROJECTS	\$100,188.94	\$1,033,512.03	\$643,518.49	\$0.00	\$0.00	\$0.00	\$0.00	\$490,182.48
143	SCHOOLS FOOD SERVICE	\$1,570,313.59	\$377,564.81	\$723,807.13	\$0.00	\$0.00	\$0.00	\$0.00	\$1,224,071.27
151	GENERAL DEBT SERVICE	\$7,247,486.63	\$1,277,853.86	\$371,321.25	\$0.00	\$0.00	\$0.00	\$13,367.76	\$8,140,651.48
171	GENERAL CAPITAL PROJECTS	\$1,249,821.33	\$35,594.37	\$368,244.07	\$0.00	\$0.00	\$0.00	\$580.22	\$916,591.41
177	EDUCATION CAPITAL PROJECTS	\$753,016.92	\$737,508.67	\$116,868.83	\$0.00	\$0.00	\$0.00	\$0.00	\$1,373,656.76
189	CDGB GRANT (NEW MARKET UTILITY)	\$0.00	\$42,775.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,775.12
207	SOLID WASTE DISPOSAL	\$1,422,099.73	\$310,950.13	\$308,063.54	\$0.00	\$0.00	\$0.00	\$2,405.52	\$1,422,580.80
264	JEFFERSON COUNTY BOE DENTAL INSURANCE	\$117,249.96	\$116,266.04	\$108,429.40	\$0.00	\$0.00	\$0.00	\$0.00	\$125,086.60
265	JEFFERSON COUNTY DENTAL INSURANCE	\$79,911.57	\$39,237.62	\$85,587.94	\$0.00	\$0.00	\$0.00	\$0.00	\$33,561.25
351	TRUST AND AGENCY	\$0.00	\$1,408,703.18	\$1,394,616.15	\$0.00	\$0.00	\$0.00	\$14,087.03	\$0.00
352	CITY OF DANDRIDGE	\$15,681.47	\$13,419.91	\$26,830.33	\$0.00	\$0.00	\$0.00	\$229.12	\$2,041.93
353	CITY OF BANEERRY	\$216.77	\$3,069.38	\$1,876.58	\$0.00	\$0.00	\$0.00	\$61.38	\$1,348.19
354	CITY OF NEW MARKET	\$0.00	\$1,031.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.62	\$1,010.38
920	SCHOOL DIRECT PAYROLL	\$0.00	\$6,559,361.06	\$6,559,361.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
921	OTHER DIRECT PAYROLL	\$0.00	\$1,834,890.54	\$1,834,890.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22200	REFUNDS	\$258.75	\$213.34	\$472.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29900	FEE/COMMISSION	\$62,733.68	\$100,261.84	\$0.00	\$0.00	\$149,755.09	\$0.00	(\$100,261.84)	\$13,240.43
		\$36,494,483.79	\$28,934,349.10	\$31,035,997.25	\$0.00	\$149,755.09	(\$25.60)	(\$126.40)	\$34,142,970.71



Financial Summary Report
Jennifer Hall
Jefferson County Trustee
Printed 10/05/2018 03:40 PM By JENNIFER HALL

Property Tax Summary		Summary of Assets Beginning Balances		Starting	Debits	Credits	Summary of Assets Ending Balances
CURRENT YEAR	\$162,000.22	INVESTMENT ACCOUNTS		\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
PRIOR YEAR	\$436,289.95	CASH		\$600.00	\$6,458,882.17(+)	\$6,458,882.17(-)	\$600.00
BANKRUPTCY	\$271.28	BANK ACCOUNTS		\$36,492,381.79	\$82,095,895.49(+)	\$84,445,906.57(-)	\$34,142,370.71
INTEREST	\$24,050.51	STATE TAX RELIEF		\$1,502.00	\$154.00(+)	\$1,656.00(-)	\$0.00
		COUNTY TAX RELIEF		\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
		TOTAL		36494483.79	\$88,554,931.66	\$90,906,444.74	\$34,142,970.71

This report is submitted in accordance with requirements of section 5-8-505 and 67-5-1902 Tennessee Code, annotated and to the best of my knowledge and belief, accurately reflects transactions of this office July 01, 2018 through September 28, 2018

Signature: _____

Jennifer Hall

Title: _____

10-5-18

October 05, 2018

Jefferson County Building Department
1st Quarterly Report of 2018-2019

	1st Quarter July 18-Sept 18	1st Quarter Last Fiscal Year July 17-Sept 17	Fiscal Year 2018-2019
Total Number of Permits:	89	115	89
Total Permit Fees:	\$54,843	\$86,142	\$54,843
Total Valuation:	\$11,861,835	\$19,965,299	\$11,861,835
New Residence (Frame) (Single Family)			
Number of Permits:	35	69	35
Permit Fees:	\$36,117	\$71,581	\$36,117
Valuation:	\$8,610,720	\$17,054,572	\$8,610,720
New Residence (DW/Mobile Homes)			
Number of Permits:	19	8	19
Permit Fees:	\$10,233	\$4,011	\$10,233
Valuation:	\$1,450,419	\$536,553	\$1,450,419
New Residence (SW/Mobile Homes)			
Number of Permits:	7	9	7
Permit Fees:	\$3,015	\$3,477	\$3,015
Valuation:	\$305,826	\$258,280	\$305,826
Commercial Building			
Number of Permits:	0	1	0
Permit Fees:	\$0	\$1,915	\$0
Valuation:	\$0	\$630,000	\$0
Industrial Building			
Number of Permit:	0	0	0
Permit Fees:	\$0	\$0	\$0
Valuation:	\$0	\$0	\$0
Accessory Building			
Number of Permits:	18	16	18
Permit Fee:	\$4,283	\$3,010	\$4,283
Valuation:	\$1,186,332	\$918,020	\$1,186,332
Additions			
Number of Permits:	10	12	10
Permit Fees:	\$1,195	\$2,148	\$1,195
Valuation:	\$308,538	\$614,774	\$308,538

Jefferson County School Facilities Tax

Date	AFT	AFT COLLECTED	AFT OUTSTANDING
Febuary-16	\$29,175	\$15,900	\$13,275
March-16	\$39,252	\$24,670	\$14,582
April-16	\$56,753	\$41,626	\$15,127
May-16	\$28,449	\$19,901	\$8,548
June-16	\$34,123	\$13,753	\$20,370
July-16	\$50,750	\$29,005	\$21,745
August-16	\$55,612	\$33,307	\$22,305
September-16	\$55,230	\$27,722	\$27,508
October-16	\$43,196	\$24,161	\$19,035
November-16	\$54,587	\$21,472	\$33,115
December-16	\$32,558	\$16,595	\$15,963
TOTAL 2016	\$479,685	\$268,112	\$211,573
January-17	\$24,406	\$17,702	\$6,704
Febuary-17	\$29,377	\$19,353	\$10,024
March-17	\$26,525	\$12,733	\$13,792
April-17	\$31,376	\$17,677	\$13,699
May-17	\$41,740	\$21,033	\$20,707
June-17	\$24,425	\$14,067	\$10,358
July-17	\$38,338	\$20,811	\$17,527
August-17	\$32,999	\$16,113	\$16,886
September-17	\$41,319	\$20,569	\$20,750
October-17	\$48,328	\$30,208	\$18,120
November-17	\$41,327	\$17,388	\$23,939
December-17	\$34,686	\$16,765	\$17,921
TOTAL 2017	\$414,846	\$224,419	\$190,427
January-18	\$36,505	\$17,156	\$19,349
February-18	\$33,669	\$14,811	\$18,858
March-18	\$58,702	\$21,085	\$37,617
April-18	\$46,460	\$9,689	\$36,771
May-18	\$74,496	\$18,177	\$56,319
June-18	\$34,623	\$6,325	\$28,298
July-18	\$37,104	\$12,133	\$24,971
August-18	\$51,174	\$13,972	\$37,202
September-18	\$33,880	\$13,081	\$20,799
October-18			
November-18			
December-18			
TOTAL 2018	\$406,613	\$126,429	\$280,184
2008-2018 GRAND TOTAL	\$3,826,546	\$2,794,228	\$1,032,318

Jefferson County School Facilities Tax

Date	AFT	AFT COLLECTED	AFT OUTSTANDING
February-13	\$15,636	\$14,684	\$952
March-13	\$29,805	\$27,041	\$2,764
April-13	\$35,780	\$34,212	\$1,568
May-13	\$39,158	\$31,955	\$7,203
June-13	\$30,600	\$24,662	\$5,938
July-13	\$30,714	\$22,126	\$8,588
August-13	\$72,030	\$61,188	\$10,842
September-13	\$38,360	\$30,393	\$7,967
October-13	\$24,437	\$24,437	\$0
November-13	\$12,868	\$12,868	\$0
December-13	\$27,717	\$27,717	\$0
TOTAL 2013	\$357,105	\$311,283	\$45,822
January-14	\$10,065	\$10,065	\$0
February-14	\$13,449	\$11,881	\$1,568
March-14	\$17,914	\$16,066	\$1,848
April-14	\$22,544	\$18,403	\$4,141
May-14	\$27,905	\$25,385	\$2,520
June-14	\$34,631	\$33,175	\$1,456
July-14	\$59,138	\$53,100	\$6,038
August-14	\$24,745	\$16,127	\$8,618
September-14	\$26,764	\$21,463	\$5,301
October-14	\$21,235	\$21,235	\$0
November-14	\$16,462	\$7,477	\$8,985
December-14	\$13,142	\$10,006	\$3,136
TOTAL 2014	\$287,994	\$244,383	\$43,611
January-15	\$35,152	\$27,092	\$8,060
February-15	\$10,720	\$2,134	\$8,586
March-15	\$32,227	\$13,962	\$18,265
April-15	\$39,063	\$9,335	\$29,728
May-15	\$32,449	\$21,002	\$11,447
June-15	\$20,202	\$8,217	\$11,985
July-15	\$51,080	\$26,766	\$24,314
August-15	\$48,040	\$14,838	\$33,202
September-15	\$27,829	\$15,229	\$12,600
October-15	\$41,873	\$28,144	\$13,729
November-15	\$26,433	\$14,189	\$12,244
December-15	\$34,391	\$19,187	\$15,204
TOTAL 2015	\$399,459	\$200,095	\$199,364

Jefferson County School Facilities Tax

Date	AFT	AFT COLLECTED	AFT OUTSTANDING
February-10	\$8,963	\$7,299	\$1,664
March-10	\$23,633	\$23,633	\$0
April-10	\$26,283	\$20,967	\$5,316
May-10	\$22,344	\$20,368	\$1,976
June-10	\$18,898	\$18,898	\$0
July-10	\$31,869	\$31,365	\$504
August-10	\$25,935	\$25,935	\$0
September-10	\$34,830	\$32,940	\$1,890
October-10	\$20,711	\$19,492	\$1,219
November-10	\$27,376	\$27,376	\$0
December-10	\$13,045	\$13,045	\$0
TOTAL 2010	\$253,887	\$241,318	\$12,569
January-11	\$14,734	\$14,734	\$0
February-11	\$24,322	\$24,322	\$0
March-11	\$19,491	\$17,559	\$1,932
April-11	\$16,883	\$16,883	\$0
May-11	\$26,835	\$23,313	\$3,522
June-11	\$11,847	\$11,847	\$0
July-11	\$11,941	\$11,941	\$0
August-11	\$32,736	\$31,200	\$1,536
September-11	\$16,279	\$16,279	\$0
October-11	\$13,784	\$13,784	\$0
November-11	\$26,273	\$26,273	\$0
December-11	\$14,576	\$14,576	\$0
TOTAL 2011	\$229,701	\$222,711	\$6,990
January-12	\$25,506	\$24,290	\$1,216
February-12	\$10,161	\$10,161	\$0
March-12	\$21,441	\$21,441	\$0
April-12	\$23,006	\$23,006	\$0
May-12	\$24,078	\$23,154	\$924
June-12	\$22,336	\$22,336	\$0
July-12	\$13,242	\$13,242	\$0
August-12	\$35,407	\$35,407	\$0
September-12	\$19,938	\$19,938	\$0
October-12	\$36,469	\$35,211	\$1,258
November-12	\$19,173	\$15,751	\$3,422
December-12	\$22,158	\$19,918	\$2,240
TOTAL 2012	\$272,915	\$263,855	\$9,060

Jefferson County School Facilities Tax

Date	AFT	AFT COLLECTED	AFT OUTSTANDING
January-08	\$16,282	\$16,282	\$0
February-08	\$22,849	\$21,705	\$1,144
March-08	\$19,163	\$19,163	\$0
April-08	\$30,878	\$30,878	\$0
May-08	\$44,516	\$44,516	\$0
June-08	\$36,632	\$36,632	\$0
July-08	\$46,594	\$33,100	\$13,494
August-08	\$28,464	\$28,464	\$0
September-08	\$49,776	\$49,776	\$0
October-08	\$44,049	\$44,049	\$0
November-08	\$12,283	\$12,283	\$0
December-08	\$32,056	\$32,056	\$0
TOTAL 2008	\$383,542	\$368,904	\$14,638
January-09	\$16,303	\$16,303	\$0
February-09	\$11,988	\$11,988	\$0
March-09	\$19,213	\$19,213	\$0
April-09	\$33,063	\$31,409	\$1,654
May-09	\$44,519	\$40,180	\$4,339
June-09	\$29,849	\$28,679	\$1,170
July-09	\$45,939	\$40,381	\$5,558
August-09	\$28,784	\$26,609	\$2,175
September-09	\$35,193	\$32,889	\$2,304
October-09	\$11,071	\$11,071	\$0
November-09	\$18,836	\$17,956	\$880
December-09	\$46,041	\$46,041	\$0
TOTAL 2009	\$340,799	\$322,719	\$18,080



County Commission Report / September 2018

Building A Better Future:

A special celebration will be held Tuesday, October 2nd at the Creek Café in Jefferson City. All volunteers and action partners are invited.

Go Local Campaign to Support Existing Business:

- Spend \$20 on the 20th is a slogan that encourages people to spend money locally; and explains if each person spent just \$20, on the 20th day of each month, the result would be \$4,697,520 in local retail sales, and \$130K in added county revenue. This campaign runs in the Standard Banner and on the radio station WJFC.
- Posters and bumper stickers are being distributed to local businesses.



Leadership Jefferson County:

Adult Leadership applications are still being sent in because the deadline was extended. The retreat has been set for Wednesday, October 24th.



Youth Leadership Jefferson County:

The Jefferson County Youth Leadership class for 2018-19 volunteered 4 hours at the Jefferson County Sampler in September 2018.



Imagination Library:

In September the program had a total of 1,945 children enrolled in the program with a total of 52 new children enrolled and 45 graduated.



Workforce Development:

- Staff working on putting together County Workforce Development Committee. We are also working with a local bank on a Local Workforce Development Council.
- Chamber staff has had several meetings with tnAchieves/Tennessee Promise Board.
- Staff has become a board member of the Smoky Mountain Reconnect Guiding Team and have had several meetings. This is Governor Haslam's Drive to 55 initiative to increase the number of adults with post-secondary certification or degree.
- Staff has joined JCHS Advisory Council Career & Technical Education Department to improve programming at the high school to better prepare students for the workforce. This council met on May 15th and moving forward with plans.
- The new CTE Director at JCHS is Dr. Rebecca Campbell. Our Chamber staff has met with her on matching the CTE classes to meet local industries needs. The next meeting will be on Tuesday, September 11, 2018

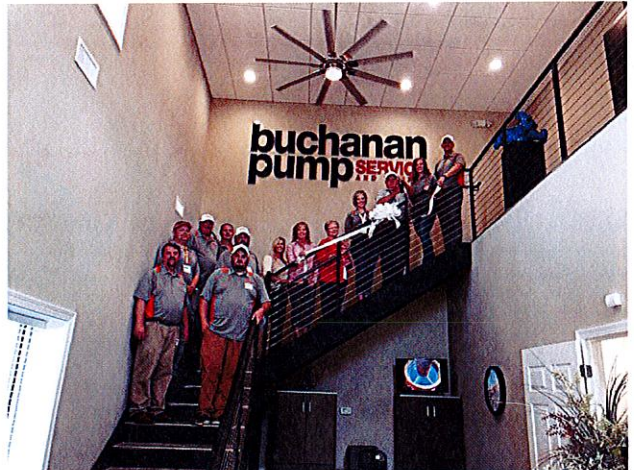
Retire Tennessee:

- A Retire TN brochure is distributed to anyone that inquiries about retiring in Jefferson County
- The Chamber responded to (275) inquiries from the Retire TN program in August
- (250) unique Retire Jefferson County marketing emails were sent in correspondence with leads.
- Chamber website had (14) hits from the Retire TN website in September.



New Members:

- Acuff Auto Sales
- Air Med Care
- Palmieri, Alan
- Robinson, Mechelle
- The Spay Neuter Project



September Events:

- Membership Breakfast, Sponsored by Roots of Wellness, Wednesday, September 12th at the Jefferson City Public Library at 8:00 a.m.
- Ribbon Cutting, Buchanan Pump Service, Thursday, September 13th at 10:00 a.m.
- Jefferson County Sampler, Tuesday, September 25th, The Carriage House, 5:00 p.m. to 7:30 p.m.

Upcoming Events:

- Ribbon Cutting, Acuff Auto Sales, Tuesday, October 9th at 4:00 p.m.
- Membership Breakfast, Sponsored by Nyrstar, Wednesday, October 10th at the Jefferson City Public Library at 8:00 a.m.
- Lunch & Learn, Sponsored by Rescue 180, Jefferson Joins and Jefferson County Health Council, Friday, October 19th at the Jefferson City Public Library at noon.
- Ribbon Cutting, @Work Personnel Services, Thursday, October 25th at 11:30 a.m.
- Christmas in Jefferson County Registrations, National Guard Armory, Jefferson City, October 25th, 26th and 29th at 8:30 a.m.



Jefferson County Chamber of Commerce

County Commission Report 2018 - 2019

[illegible]

JEFFERSON COUNTY TOURISM

July - August 2018 Board Report

Website

VacationJeffersonCounty.com had **6374** unique page visits in July and August.



Social Media



Visit Jefferson County, TN impressions: **65,744**



@LakesideSmokies impressions: **1,372**



Lakeside off the Smokies followers: **195**

Direct Marketing

741 Visitor Packets and Vacation Mailers were distributed in the second quarter.

3,734 Visit Jefferson County E-Newsletters were sent.

Advertising/Public Relations

• Visit Jefferson has partnered with METTC and Bush's Visitor Center to purchase a 1-page ad in the 2019 TN Vacation Guide.



• Staff is working with a marketing team to develop campaigns for digital advertising through Raycom and Google Ads.

• Anchor Down/ Cherokee Dam Campground Visitor Guides.

Highlights:

• Visit Jefferson has been awarded \$23,000 through the TN Tourism Marketing Grant. These monies will help us extend our marketing and advertising efforts for projects including social media, creative development, media purchases and collateral production.



• Staff worked with the Field of Dreams Activity Center to produce a photoshoot to help market and promote the recreational facility as a destination for travel sports competitions.

• Staff will be attending the 2018 Tennessee Hospitality & Tourism Association Governor's Conference in Kingsport on September 19-20th.

• Staff is working with Middle East TN Tourism Council on the possibility of hosting a large hot air balloon festive in Jefferson County this fall

Events:

• The Spirit of Nations 30th Annual Powwow was held at the Patriot Academy on August 11th, 2018. There was a birds of prey presentation by the American Eagle Foundation and over 1,000 spectators attended the event.



• Music on the Town featured blue grass band, Blue Highway on August 23, 2018. Over 500 people attended the opening concert. The series continues every Thursday through October 12, 2018.

• Hog Heaven Gun Club is hosting it's fall festival trap shoot competition September 9-16th and October 17-21.



• The BASS Eastern Open will be on Douglas Lake, September 13-15, 2018. 342 anglers will compete in the 3-day competition.

• White Pine Marine Trail will host a tournament on Douglas lake September 22, 2018. An average of 75 anglers will participate.



• The Ott Defo Big Bass Classic returns to Douglas Lake, September 29-30, 2018. An average of 600 anglers compete in this tournament annually.

• Fishers of Men Two Day Championship will be hosted at the TVA Dam Launch on Cherokee Lake in Jefferson City, TN. 100 anglers are expected to compete.



• The Annual Scots-Irish Festival will be September 29, 2018. Staff will have a welcome booth with vacation packets and collateral materials for distribution as well as a raffle for Lakeside News sign ups.

Highlights:

- Jefferson County has been chosen to participate in the Marketing Assistance Program through the Tennessee Department of Economic and Community Development (TNECD) in 2018. The program began in April 2018 and will spotlight local industry and tourism in Jefferson County. The 90-second video is designed to illustrate and narrate a lifestyle of working and living in Tennessee by highlighting people, brands and quality-of-life in each county throughout Tennessee. The video will launch at the 2018 Governor's Conference for Economic Development this November at Opryland Hotel in Nashville, TN.



- Chamber staff will participate in the Retail Academy Tennessee 2018 program through TNECD representing Jefferson City. The Chamber was awarded the Derek Cassels Memorial Scholarship which is offered to one (1) community in Tennessee each year by Retail Strategies, LLC. The scholarship is a \$10,000 value and will allow the community to complete the Retail 101 course as part of a 3-part curriculum of study to complete the program. The program will be held in Franklin, TN beginning on September 12, 2018.



Business & Economic Development Project Update:

- Project Lobo/Oshkosh Corporation:** In July 2018, Fortune 500 company, Oshkosh Corporation (NYSE: OSK) announced their plans to locate a manufacturing facility in Jefferson City. Oshkosh Corporation will occupy the building formerly occupied by John Deere and M. Block & Sons located at 1400 Flat Gap Road. Oshkosh Corporation is a leading manufacturer of specialty vehicles and vehicle bodies and plans to create more than 300 jobs in Jefferson County over the next three years. The total capital investment for the project will be approx. \$30.6 million with an average salary of \$55,098. Talent acquisition is currently underway and production is scheduled for ramp-up beginning in January 2019.
- Project Desert:** Staff is currently working with a national RV & marine dealership seeking to locate to Dandridge at the Exit 417 area. Staff is presently assisting the Company with site location and development. Estimated completion is anticipated in Q2 2018.
- Project Walker:** Family-run European Food Production Company specializing in fresh dough products such as pizza dough, croissants, puff pastry and pie crusts. \$30M+ capital investment, total job creation estimated at 225 new full-time employees. The company has a headquarters/sales offices and distribution center in Atlanta, GA. They are looking for a 10-acre greenfield for the development of a 50,000 to 75,000 sq ft facility with potential expansion to 100,000 sq ft in Phase II development. Submitted the ETRAMA location in White Pine for submission on this project.



Note: Since July 2017, staff has received 37 RFI's from various organizations such as the Tennessee Department of Economic & Community Development (TNECD) and TVA. Of those 37 RFI's, we have been able to respond to 12 of those requests. The other requests were evaluated and deemed to have land and/or building requirements that are not in Jefferson County's current inventory or other limiting factors such as air quality or chemical manufacturing prohibited submission.



JEFFERSON COUNTY SCHOOLS

“Success and Productivity for Every Student”

Report to the County Commissioners of Jefferson County

- Congratulations to Anne Marie Potts and Mr. Randall Bradley
 - Mrs. Potts - Selected Chair JC Board of School Commissioners
 - Mr. Bradley – Selected Vice-Chair JC Board of School Commissioners
- Enrollment as of end of September → 7242 students
- Through September 28 → 36 Instructional Days Completed (141 Remain)
- Fall Break – October 8th and 9th
- 1st Grading Period ends on October 11th / 1st Report Cards issued October 18th
- Reward Schools (2017-2018)
 - Reward status is the top distinction a school can earn in Tennessee.
 - In 2018, 318 schools in 85 school districts – about 20 percent of schools in the state
 - Jefferson County Reward Schools
 - Rush Strong School
 - Maury Middle School
 - New Market Elementary
 - Talbott Elementary
- 2017-2018 District Accountability
 - Achievement – Exemplary
 - Sub-Group Status – Advancing
 - Final Determination – Advancing
- Craig Day, Principal of Jefferson Elementary, was chosen to participate in the University of Tennessee’s ASPIRE program for rural principal networking
- Senior Retake for the ACT test is October 16th
- ACT Task Force
 - Created to help promote the ACT in all grade strands
 - 70-80% of ACT content is introduced before students leave 8th grade
 - First meeting was September 19th
 - Next meeting planned for November 14th
 - Jerre Maynor with TDOE will be facilitating the session
- CTE Review
 - Working to add Welding to the curriculum to meet needs in community
 - Drive to 55 Report from the State Department of Education

P. O. Box 190
1221 Gay Street
Dandridge, TN 37725

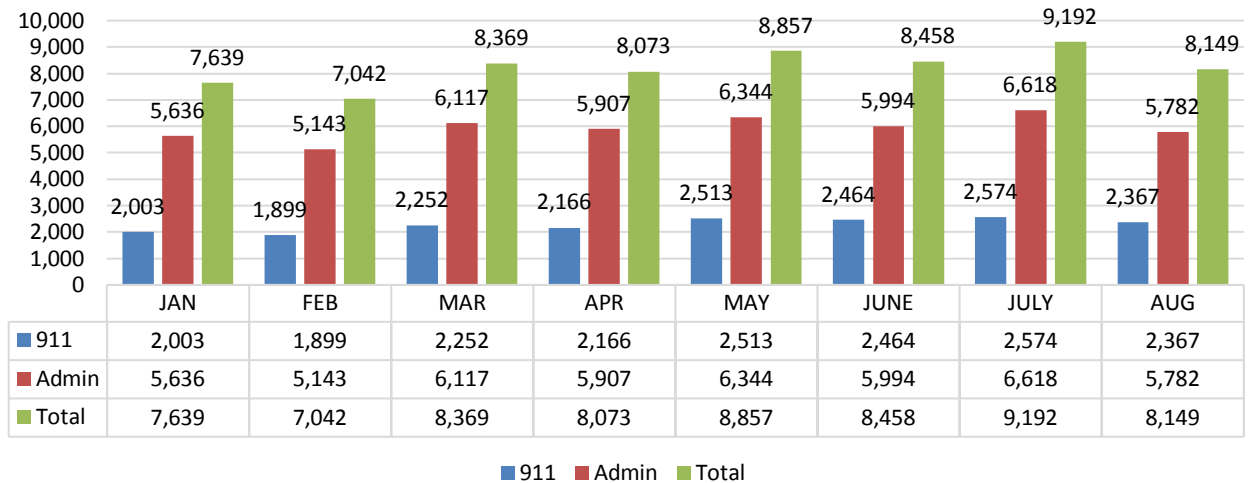
(865) 397-3194
Fax: (865) 397-3301
<http://jc-schools.net>



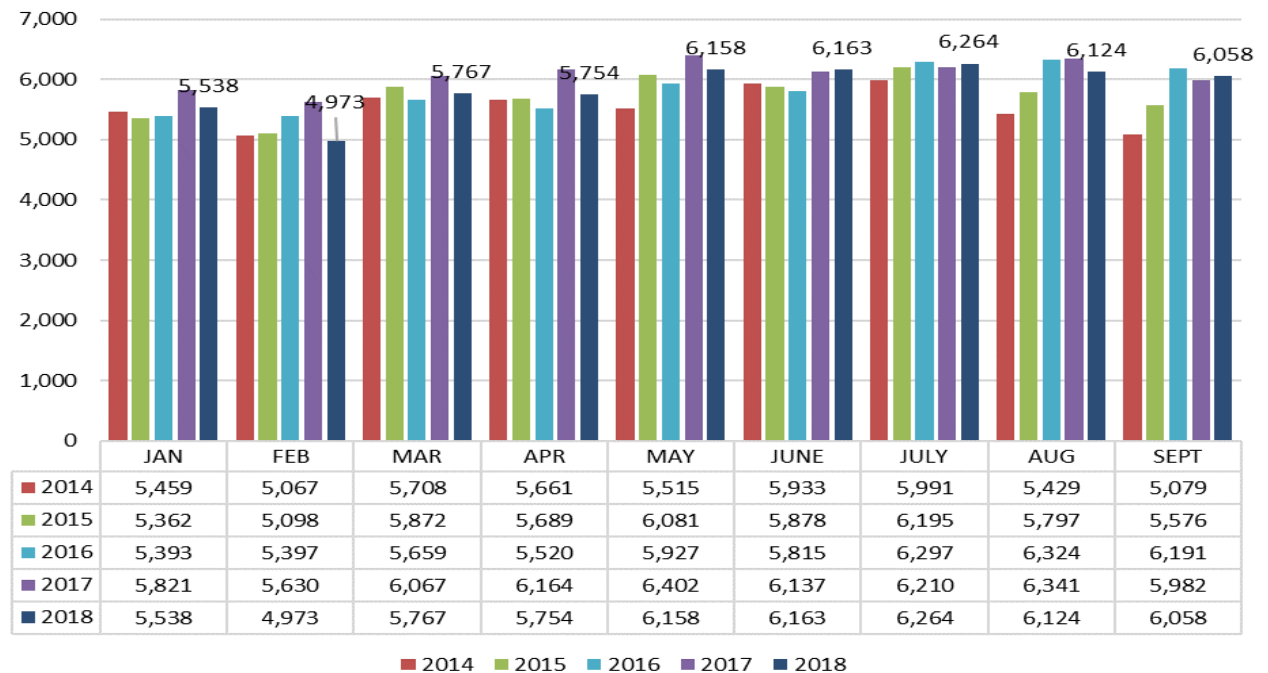
Jefferson County Emergency Communications

Jefferson County 911 – County Comission Quarterly Report

2018 Phone Calls Processed 73,570 Total Calls



2018 CAD Incidents 52,799 Total CAD Incidents



Calls for Service by Department

[illegible]

JEFFERSON COUNTY EMS
QUARTERLY REPORT

	Total	Total	Contractual	Charitable	Net	Cash
	Calls	Charges	Adjustments	Write-offs	Sales	Income
2018-2019						
July	1240	\$ 808,837.50	\$ 417,835.08	\$ 2,176.75	\$ 388,825.67	\$ 286,875.69
August	1315	\$ 860,337.00	\$ 457,549.44	\$ 7,161.45	\$ 395,626.11	\$ 387,360.62
September	1210	\$ 791,125.00	\$ 323,706.00	\$ 5,620.81	\$ 461,798.19	\$ 271,061.04
October						
November						
December						
January						
February						
March						
April						
May						
June				\$ -		
TOTALS	3765	\$ 2,460,299.50	\$ 1,199,090.52	\$ 14,959.01	\$ 1,246,249.97	\$ 945,297.35

MEMO

TO: TOM CARTER

FROM: Toni Caprio/Environmental Dept. Jefferson County

DATE: September 30, 2018

**SUBJECT: QUARTERLY REPORT
(July, Aug., Sept. 2018)**

The following is a report of the activities of the Jefferson County Health Department/Division of Environmental Health for the quarter ending Sept. 2018.

SEWAGE VISITS:

Drain field Layouts	57
Technical Assistance	54
Drain field Finals	64
Inspection Letters	1
Repairs	10

WATER SAMPLES 22

COMPLAINTS 20

SUBDIVISION EVALUATIONS 24

CLERICAL 99

CERTIFICATE OF VERIFICATION 3

Total	<hr/> 354
-------	-----------

**JEFFERSON COUNTY, DIV. OF ENVIRONMENTAL HEALTH
FEES BREAKDOWN
2017-2018**

Month	Septic Permits	Water Sample	Inspect Letter	Sub div Eval.	Subdiv Eval. Existing C.O.V.	Installer Permits	Pumper	Repair	FINAL COUN TS	Up Grade OR OTHER	Total Dollars Collected
July '18	23 \$5750.00	9 \$585.00	1 \$200.00	8 \$400.00	E-1 COV -2 \$60.00 \$200.00	5 \$1000.00	0 \$0.00	2 \$200.00	22	2 \$400.00	\$8795.00
Aug. '18	17 \$4250.00	7 \$455.00	0 \$00.00	10 \$500.00	E-3 COV-0 \$180.00 \$00.00	4 \$800.00	0 \$0.00	3 \$300.00	25	1 \$80.00	\$6565.00
Sept. '18	17 \$4250.00	6 \$390.00	0 \$00.00	3 \$150.00	E-2 COV-1 \$120.00 \$100.00	0 \$00.00	0 \$00.00	6 \$600.00	17	0 \$00.00	\$5610.00
											(Total) \$20970.00

The above totals are a reflection of fees collected according to the Fee Schedule listed below:

Septic Permit	\$ 250.00	Existing Evaluation	\$ 60.00	Upgrade Permit	\$200.00
Water Sample	65.00	Certificate of Verifications	100.00		
Inspections Letter	200.00	Repair	100.00		
Installer Permit	200.00	Pumper Permit	200.00		
Subdivision Evaluation	50.00	Subdivison Evaluation Existing	60.00		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1		Jan. 2018	Feb. 2018	Mar. 2018	Apr. 2018	May. 2018	June.2018	July.2017	Aug.2017	Sept.2017	Oct.2017	Nov.2017	Dec. 2017	TOTALS
2	Septic Permit	16	13	27	31	50	33	34	27	19	17	14	11	
3	Upgrade Septic Permit	1	0	0	1	0	0	1	2	2	1	0	0	
4	Repair Permit	0	3	11	4	4	9	7	3	3	2	6	5	
5	Water Sample	3	6	2	4	1	9	10	5	4	2	4	1	
6	Inspection Letter	0	0	0	0	0	0	0	0	0	0	0	1	
7	Subdivision Evaluation	14	16	13	16	14	31	6	2	7	6	0	3	
8	Existing Subdivision Eval.	4	1	2	1	2	3	3	3	1	3	2	1	
9	Certificate of Verification	1	0	3	5	2	0	6	4	1	5	5	3	
10	Installer Permit	15	3	5	5	1	1	1	1			2	31	
11	Other -	1	0											
12	LPP Permit		0										2	
13	Pumper Permit	2	2										1	
14	Late Fee			1										
15	Office Fee													
16	Alternative System Permit	1												
17	Addition 1000 Gallon						1							
18	Large Conventional System Plan Review													
19														
20	Experimental System Plan Review													
21	AMOUNT RECEIVED"	\$9,005.00	\$5,800.00	\$9,600.00	\$10,970.00	\$14,185.00	\$11,765.00	\$11,330.00	\$8,655.00	\$6,220.00	\$5,760.00	\$5,380.00	\$10,525.00	\$109,195.00

Jefferson County, Tennessee Board of Commissioners

RESOLUTION 2018-52

RESOLUTION TO DECLARE AS SURPLUS AND TO AUTHORIZE THE DANDRIDGE MEMORIAL LIBRARY OF JEFFERSON COUNTY TO DISPOSE OF SAID EQUIPMENT

WHEREAS, the Dandridge Memorial Library of Jefferson County desires to declare surplus and dispose of certain equipment, which is more particularly described and itemized in the attachment hereto as Exhibit A; and

WHEREAS, the Board of Commissioners of Jefferson County, Tennessee, find that the equipment described and itemized in the attachment hereto as Exhibit A should be declared surplus and said surplus equipment should be disposed of in order to promote public welfare and safety.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Jefferson County, Tennessee, meeting in regular session on the 15th day of October 2018, in Dandridge, Tennessee, that the equipment described and itemized in the attachment hereto as Exhibit A, is hereby declared to be surplus equipment and the Dandridge Memorial Library is hereby authorized to dispose said property in accordance with state law.

IT IS FURTHER RESOLVED that this resolution shall take effect upon passage, the public welfare requiring it.

2018-52

Dandridge Memorial Library

1235 Circle Drive
Dandridge, TN 37725
865-397-9758

Surplus List Request					
Disposal					
Quantity	Manufacturer	Device Type	Model	Serial Number	Purchase Date
1	Hewlett-Packard	computer monitor	L1750	3CQ90728C5	2009
1	Hewlett-Packard	printer	Photosmart 7760	MY48K2J5QW	2004

Jefferson County, Tennessee Board of Commissioners

RESOLUTION 2018-53

RESOLUTION TO DECLARE AS SURPLUS AND TO AUTHORIZE THE FACILITIES DEPARTMENT OF JEFFERSON COUNTY TO DISPOSE OF SAID EQUIPMENT

WHEREAS, the Facilities Department of Jefferson County desires to declare surplus and dispose of certain equipment, which is more particularly described and itemized in the attachment hereto as Exhibit A; and

WHEREAS, the Board of Commissioners of Jefferson County, Tennessee, find that the equipment described and itemized in the attachment hereto as Exhibit A should be declared surplus and said surplus equipment should be disposed of in order to promote public welfare and safety.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Jefferson County, Tennessee, meeting in regular session on the 15th day of October 2018, in Dandridge, Tennessee, that the equipment described and itemized in the attachment hereto as Exhibit A, is hereby declared to be surplus equipment and the Facilities Department is hereby authorized to dispose said property in accordance with state law.

IT IS FURTHER RESOLVED that this resolution shall take effect upon passage, the public welfare requiring it.



Jefferson County, Tennessee

David Longmire, Director Facilities / Safety

P.O. Box 710 Dandridge, Tennessee 37725 Telephone: 865-471-1884 Email: dlongmire@jeffersoncountyttn.gov

October 4, 2018,

To: Director Finance Langdon Potts

Re: Surplus Vehicle

I am requesting that the following vehicle be surplus as it is no longer usable as a county vehicle.

- 1994 Buick 4-dr car; Serial # 1G4AG55M1R6465613

You may dispose of it as you deem necessary. The vehicle is still drivable and in operating condition, however not all items are in workable condition and is considered not trustworthy to be driven on long mileage trips.

I am requesting that the vehicle also be pulled from the county insurance listed under General Services or Mayor's Office.

Thank you

David Longmire

Director Facilities/Safety

Jefferson County, Tn.

Copy to: Mayor Mark Potts
G. W. Nowlin

Jefferson County, Tennessee Board of Commissioners

RESOLUTION 2018-54

RESOLUTION TO DECLARE AS SURPLUS AND TO AUTHORIZE THE FACILITIES DEPARTMENT OF JEFFERSON COUNTY TO DISPOSE OF SAID EQUIPMENT

WHEREAS, the Facilities Department of Jefferson County desires to declare surplus and dispose of certain equipment, which is more particularly described and itemized in the attachment hereto as Exhibit A; and

WHEREAS, the Board of Commissioners of Jefferson County, Tennessee, find that the equipment described and itemized in the attachment hereto as Exhibit A should be declared surplus and said surplus equipment should be disposed of in order to promote public welfare and safety.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Jefferson County, Tennessee, meeting in regular session on the 15th day of October 2018, in Dandridge, Tennessee, that the equipment described and itemized in the attachment hereto as Exhibit A, is hereby declared to be surplus equipment and the Facilities Department is hereby authorized to dispose said property in accordance with state law.

IT IS FURTHER RESOLVED that this resolution shall take effect upon passage, the public welfare requiring it.



Jefferson County, Tennessee

David Longmire, Director Facilities / Safety

P.O. Box 710 Dandridge, Tennessee 37725 Telephone: 865-471-1884 Email: dlongmire@jeffersoncountyttn.gov

October 4, 2018,

To: Director Finance Langdon Potts

Re: Surplus Vehicle

I am requesting that the following vehicle be surplus as it is no longer usable as a county vehicle.

- 1995 Buick 4-dr car; Serial # 1G4AG55M0S6490847

You may dispose of it as you deem necessary. The vehicle is still drivable and in operating condition, however not all items are in workable condition and is considered not trustworthy to be driven on long mileage trips.

I am requesting that the vehicle also be pulled from the county insurance listed under General Services or Mayor's Office.

Thank you

David Longmire

Director Facilities/Safety

Jefferson County, Tn.

Copy to: Mayor Mark Potts
G. W. Nowlin

JEFFERSON COUNTY HEALTH DEPARTMENT

QUARTERLY REPORT, July-September 2018

Personnel: Vacancies—RN, Public Health Office Assistant (PHOA), and Part time Interpreter

New staff members: Crystal Tallent, Social Counselor 2; Erin Murphy, Environmentalist

Retirement: Karen Nelson, RN, in September with 22 years of service

Building: Thanks to Special Building Needs funding made possible by the TN Dept. of Health, a second phase of work on the health department building top floor is in progress. This work is to include replacement of lighting/fixtures with LED, plumbing work, renovation of front office registration area, and possibly other general renovations.

Clinical:

WIC caseload is currently 884 participants. The WIC Program across TN is transitioning to providing food benefits on an EBT card, rather than having paper WIC vouchers. Statewide this is known as TNWIC. Jefferson County Health Dept. staff will receive training on TNWIC in October, with the change to EBT card occurring in November.

During month of July and August performed many well child physicals, gave a larger than usual number of immunizations, and issued many immunization records and birth certificates due to children returning to school.

Flu shots are currently available for children and adults at the health department. Insurance and TennCare are billed.

Hepatitis B & A immunization clinics, and Neonatal Abstinence Syndrome (NAS) Program and Clinic continues every other month in jail. NAS court ordered program for those on probation continues monthly in the health department.

Continue to offer free Hepatitis A vaccinations to certain at risk populations in an effort to prevent Hepatitis A outbreak in East Tn.

Programs:

Jefferson and Hamblen County Health Departments, M-H Covenant Hospital, Blue Care, United Healthcare, and Amerigroup combined efforts to put on a Regional Incredible Baby Shower event on August 22, 2018, to honor pregnant and breastfeeding women, and their families. Attendees: approximately 625, with 30 vendors.

Continue to offer “Baby and Me Tobacco Free” in the health department— a program to help pregnant women stop smoking.

“Jefferson Walks”---a countywide physical activity of 8 weeks, continues through the week of Oct. 15, 2018. Health Department is supporting as part of “Jefferson Joins,” the Healthier TN Communities statewide initiative.

Jefferson County Health Council continues to meet monthly in the health department conference room, the 3rd Tuesday of each month (except July & Dec.) at 12:00 PM---lunch provided. “Jefferson Joins,” Healthier TN Community meeting immediately follows Health Council at approximately 1:00 PM. More members are needed and encouraged for this group.

Currently participating monthly in STEAM after school enrichment program at Jefferson Elementary School

Prepared by Sherrie Montgomery, County Director, 10/1/18

JEFFERSON COUNTY **UT**EXTENSION INSTITUTE OF AGRICULTURE THE UNIVERSITY OF TENNESSEE

Quarterly Report

1st QTR, Oct 2018

UT Extension provides a gateway to the University of Tennessee as the outreach unit of the Institute of Agriculture. With an office in every Tennessee county, UT Extension delivers educational programs and research-based information to citizens throughout the state. In cooperation with Tennessee State University, UT Extension works with farmers, families, youth and communities to improve lives by addressing problems and issues at the local, state and national levels.

Karen Nelms, County Director & 4-H Agent

Jefferson County 4-H Outdoor Meat Cookery Team competed at the Appalachian Fair in Gray Tennessee for what might be the first time. This is a contest that challenges youth to practice food safety and learn how to grill meat on a charcoal grill. Contestants had 2 hours from the moment they lit their charcoal to heat their grills to the correct temperature, grill their species, and turn it in for judging. Heather Whited cooked pork and placed 2nd High Individual in the Pork Division. Jordan Bouyoucas grilled lamb and placed 3rd High Individual in the Lamb Division. Lauralee Hix grilled chicken and placed

9th High Individual in the Poultry Division. Jackson Hix grilled beef and placed 10th High Individual in the Beef Division. The team's theme was American Road trip, each meat had a different flavor of a Road trip experience. They won 4th place overall. The team members had lots of fun at the event and plan to try it again next year!



4-H Outdoor Meat Cookery Team

Contact Us

1111 Lake Drive
Dandridge, TN 37725
ph: 865-397-2969

Karen Nelms,
County Director &
4-H Agent
kmmelms@utk.edu

Robyn Elswick,
4-H Program Assistant
relswick@utk.edu

Steven Huff,
Adult Agricultural Agent
shuff2@utk.edu

Sarah Vaden,
FCS Agent
svaden@utk.edu

Jennifer Winkler,
Administrative Assistant
jbrucker@utk.edu

Melissa Whitaker,
TNCEP Program Assistant
mwhita10@utk.edu



Protected Under
18 U.S.C. 707



95th Tennessee 4-H Roundup and All Star Conference

From Left: Karen Nelms, Jackson Hix, John Ryan Scarlett, Lauralee Hix, Blaine Rouse, Heather Whited, David Walker, and Ben Bolinsky

Jefferson County was well represented at the 95th Tennessee 4-H Roundup and All Star Conference held at the University of Tennessee at Martin in late July. This yearly event

recognizes the outstanding project work and leadership accomplishments of senior 4-H members. Heather Whited, Lauralee Hix, David Walker, John Ryan Scarlett, Blaine Rouse, Ben Bolinsky, Jackson Hix and 4-H Agent Karen Nelms represented Jefferson County. Heather Whited participated in the Swine Project, David Walker participated in the Nutrition, Health and Fitness Project, and John Ryan Scarlett participated in the Dairy Project. Ben Bolinsky competed in the Senior Level II Engineering and Safety Science Project Portfolio and Interview competition and won first place and received a silver bowl given by Bob Brinkman in honor of Fred and Ora Gray Brinkman and a \$500 scholarship given by the Tennessee 4-H Foundation. Ben also received a trip to National 4-H Congress in Atlanta Georgia in November. Blaine Rouse and John Ryan Scarlett received the Vol State Award at Roundup. Vol State is the final step in Tennessee's three-level recognition program and is the highest honor a Tennessee 4-H member may receive. They were inducted in an impressive candlelight ceremony on the final night of Roundup. Karen Nelms played the piano for the ceremony.



Jefferson County competed in the National Dairy Judging Contest at the All American Dairy Show in Harrisburg, Pennsylvania. The team members raised money to pay for their travel and hotel expenses to the contest. UT Extension provided chaperones and a van to help them with their efforts. We are very proud of John Ryan Scarlett, Ariel Lane, Rebecca Finchum and Dylan Perry for representing our county.

Jefferson County FCE Club members enjoyed an Iris Paper Folding Class held at our office



Melissa Whitaker leads Jefferson Walks participants in a needed stretching session

- The newest program offered in Jefferson County is SNAP Employment and Training. The goal of the program is to help people reach their employment potential and become self-sufficient. This program helps them gain job readiness skills such as preparing a resume, interview skills, and understand what employers expect from employees.
- Another relatively new program is Home Buyer Education. This spring 13 new home owners have taken the Home Buyer Class and received a THDA loan for their new home. The State of Tennessee has a program for first time homebuyers to receive \$15,000 down payment for their home if they buy in the Strawberry Plains or White Pine Zip Code.

Other programs and activities during the 1st Quarter of 2018:

- 1) Co-Parenting: taught 3 times to a total of 7 participants
- 2) Testing Pressure Canner Lids at Leeper's Hardware
- 3) Canning College: 2 - four hour sessions with 8 participants
- 4) Jefferson Walks with the support of the Jefferson County Chamber of Commerce, local businesses, and enthusiastic individuals.
- 5) Family and Community Education Clubs (FCE) Activities: Iris paper folding cards class, Cultural Arts, Fashion Revue, Flower Show and the Regional FCE Camp.

VETERANS SERVICE OFFICE, JEFFERSON COUNTY, tn.

QUAERTERLY REPORT - 1 JULY - 30 SEPT.

CALLS IN FOR ASSISTANCE 189

WALK IN FOR ASSISTANCE - 92

CLAIMS FILED - 71


CURTIS HUDSON

VETERANS SERVICE OFFICER

JEFFERSON COUNTY WHEEL TAX OFFICER-QUARTERLY REPORT

WHEEL TAX COLLECTIONS:

JULY 2017 - \$ 215,807.00

JULY 2018 - \$ 239,438.00

DIFFERENCE \$ 23,631.00 MORE

AUGUST 2017 - \$ 219,903.00

AUGUST 2018 - \$ 219,383.00

DIFFERENCE \$ 520.00 LESS

SEPTEMBER 2017 - \$ 181,187.00

SEPTEMBER 2018 - \$ 172,799.00

DIFFERENCE \$ 8,388.00 LESS

TOTAL – \$ 616,897.00

TOTAL - \$ 631,620.00

TOTAL - \$ 14,723.00 MORE COLLECTED IN 2018 THAN 2017

LETTERS MAILED TO CITIZENS:

JULY 2018 - 106

AUGUST 2018 - 95

SEPTEMBER 2018 - 160

CERTIFIED LETTERS MAILED:

JULY 2018- 45

AUGUST 2018 - 33

SEPTEMBER 2018 - 43

CITIZENS WHO HAVE COMPLIED TOO LETTERS:

JULY 2018 - 52

AUGUST 2018 - 68

SEPTEMBER 2018 - 90

WHEEL TAX PURCHASED BEFORE LETTERS WERE MAILED

JULY 2018 - 2

AUGUST 2018 - 2

SEPTEMBER 2018 - 1

JEFFERSON COUNTY WHEEL TAX OFFICER-QUARTERLY REPORT

WHEEL TAX STICKERS PURCHASED WITHOUT A LETTER MAILED:

JULY 2018 - 155

AUGUST 2018 - 160

SEPTEMBER 2018 – 150

CITIZENS WHO HAVE MOVED - 61

CITIZENS WHO HAVE SOLD VEHICLES – 19

WARRANTS ISSUED:

JULY 2018 -0

AUGUST 2018- 1

SEPTEMBER 2018 - 1

WARRANTS DISMISSED:

JULY 2018 - 0

AUGUST 2018 - 0

SEPTEMBER 2018 - 0

WARRANTS NOT SERVED AS OF END OF SEPTEMBER 2018 - About -25

I HAVE TO WAIT UNTIL I RECEIVE PROOF OF THE CERTIFIED LETTERS
BEING DELIVERED BEFORE A WARRANT CAN BE ISSUED NOW

SEVERAL CITIZENS WITH OUTSTANDING WARRANTS HAVE MOVED

CITIZENS FINED – 1

DIFFERENCE IN AMOUNT OF LETTERS MAILED AND LETTERS
COMPLIED TO ARE CITIZENS WHICH COULD NOT BE LOCATED,
AND MAIL WAS RETURNED UNDELIVERABLE.

FUND BALANCE TOTAL

RESERVE BALANCE TOTAL

-	0.00
<hr/>	
+	892.00

Item #	1	County Buildings				Debit	Credit
		49700		Insurance Recovery	-	884.00	
		51800	335	Maintenance & Repair Services - Buildings	+		884.00
				Total		884.00	884.00
<p>To amend insurance recovery funds from TN Risk Management for the Automobile Comprehensive Loss on 7/13/18 for Central Services (County Buildings) on their 1999 Chevrolet Truck VIN #1051.</p>							

Item #	2	Preservation of Records - Archives Reserves				Debit	Credit
		34690	ARC	Committed for Other Purposes - Archives	-	1,261.13	
		51910	499	Other Supplies & Materials	+		1,261.13
		Total				1,261.13	1,261.13
To amend funds from Archives reserves that were donated to pay for the Davy Crockett Rifle Case.							

Item #	3	Libraries					Debit	Credit
		56500	196	DA	In-Service Training	-	225.00	
		56500	196	JC	In-Service Training	-	225.00	
		56500	196	SP	In-Service Training	-	225.00	
		56500	196	WP	In-Service Training	-	225.00	
		56500	355	DA	Travel	+		225.00
		56500	355	JC	Travel	+		225.00
		56500	355	SP	Travel	+		225.00
		56500	355	WP	Travel	+		225.00
					Total		900.00	900.00

To amend funds to travel expense line item to pay for mileage for training.

Item #	4	Sheriff's Department				Debit	Credit
		54110	103	Assistant(s)	+		48,468.84
		54110	107	Detective(s)	+		172,683.96
		54110	106	Deputy(ies)	-	221,152.80	
				Total		221,152.80	221,152.80
To amend salary line items for new positions.							

Item #	5	Reserves/Library Fees				Debit	Credit
	43360	JC	Library Fees - Jefferson City Library	-	9,968.10		
	43360	SP	Library Fees - Parrott-Wood Library	-	1,243.15		
	43360	WP	Library Fees - White Pine Library	-	2,025.14		
	34535	JC	Restricted for Social, Cultural, Rec Ser - Jefferson City	+			9,968.10
	34535	SP	Restricted for Social, Cultural, Rec Ser - Strawberry Plains	+			1,243.15
	34535	WP	Restricted for Social, Cultural, Rec Ser - White Pine Library	+			2,025.14
			Total		13,236.39	13,236.39	
To amend 17-18 petty cash funds into each library's reserve.							

Item #	6	Reserves/ Parrott-Wood Library				Debit	Credit
		34535		SP	Restricted for Social, Cultural, Rec Ser - Strawberry Plains	-	1,500.00
		56500	432	SP	Library Books	+	1,500.00
		Total				1,500.00	1,500.00
		To amend reserves into expenditure line item to purchase additional books.					

Item #	7	Reserves/ Circuit Court				Debit	Credit
		34520		CC	Restricted for Administration of Justice - Circuit Court	-	2,000.00
		53100	411		Data Processing Supplies	+	2,000.00
		Total				2,000.00	2,000.00
		To amend reserves into expenditure line item for website development for the Circuit Court Clerk's Office allowing it to accept payments online, provide jury information & report dates, electronic filing & a host of other features.					

**JEFFERSON COUNTY, TENNESSEE
HIGHWAY FUND 131 - AMENDMENT #2
October 2018**

FUND BALANCE TOTAL	-	27,054.00
RESERVE BALANCE TOTAL		0.00

Budget Com. App'd: _____
County Com. App'd: _____

Item#	1	Highway - Operation & Maintenance of Equipment		Debit	Credit
		34550 Restricted for Highway/Public Works	-	27,054.00	
		63100 790 Other Equipment	+		27,054.00
		Total		27,054.00	27,054.00
To amend additional funds to complete a purchase of a Kenworth T370 Series Conventional Dump Truck with salt spreader and snow plow.					

**JEFFERSON COUNTY SCHOOLS
GENERAL PURPOSE FUND 141
BUDGET AMENDMENT #4
September, 2018**

FUND BALANCE TOTAL	-	0.00
RESERVE BALANCE TOTAL	+	50,268.67

School Board Approved: 9/27/2018
 Budget Com. Approved: _____
 Co. Com Approved: _____

1. Exceptional Children Services						Debit	Credit
34555		201	Restricted For Education	+		50,268.67	
72220	399	201	Other Contracted Services	-		18,240.83	
71200	171	201	Speech Pathologist	+			45,000.00
71200	201	201	Social Security	+			2,790.00
71200	204	201	State Retirement	+			4,707.00
71200	206	201	Life Insurance	+			73.20
71200	207	201	Medical Insurance	+			15,056.76
71200	208	201	Dental Insurance	+			230.04
71200	212	201	Employer Medicare	+			652.50
Total						68,509.50	68,509.50

Allocation of funds from reserve for the Medicaid Reimbursement Program.

2. Regular Instruction/Board of Education						Debit	Credit
72210	524	004	Staff Development	+			671.00
72310	320	004	Dues & Memberships	-		671.00	
Total						671.00	671.00

Instead of paying for all Instructional Coaches to become members of the International Literacy Association funds will be used for the Literacy Association of TN and the Mossy Creek Literacy Associations. This will allow more funds for staff development.

3. Regular Instructional/Technology						Debit	Credit
71100	195	035	Certified Substitute Teachers	+			4,310.00
71100	198	035	Non-Certified Substitute Teachers	+			4,310.00
71100	201	035	Social Security	+			534.94
71100	212	035	Employer Medicare	+			125.49
72210	524	035	Staff Development	+			4,849.60
71100	399	035	Other Contracted Services	-		9,830.20	
72210	499	035	Other Supplies and Materials	-		650.00	
72210	790	035	Other Equipment	-		3,649.83	
Total						14,130.03	14,130.03

Transfer funds to Substitute Teachers and Staff Development to allow more teachers the opportunity to attend the TN Educational Technology Conference and participate in training opportunities provided by Instructional Technology and Professional Development Center Department.

**JEFFERSON COUNTY SCHOOLS
GENERAL PURPOSE FUND 141
BUDGET AMENDMENT #4
September, 2018**

4. Early Childhood Education				Debit	Credit
73400	504	Indirect Costs	-	14,861.22	
99100	504	Indirect Costs	+		14,861.72
		Total		14,861.22	14,861.72
Correct line item code.					

5. Regular Instruction Program				Debit	Credit
71100	429	015	Instruction Supplies & Materials	+	10,000.00
71100	722	015	Regular Instruction Equipment	-	14,393.06
72210	524	015	Staff Development	+	4,393.06
		Total		14,393.06	14,393.06
Correct line item code and funds for Staff Development to attend LEAD Conference.					

6. Regular Instruction Program				Debit	Credit
72210	499	077	Other Supplies and Materials	-	900.00
71100	198	077	Non-Certified Substitutes	-	1,400.00
71100	201	077	Social Security	-	87.00
71100	212	077	Employer Medicare	-	20.00
72210	524	077	Staff Development	+	2,407.00
		Total		2,407.00	2,407.00
Budget Amendment request to pay for the elementary teaching, TMTA and NCTM conferences.					

7. Transportation				Debit	Credit
49700		Insurance Recovery	+	9,540.63	
72710	729	Transportation Equipment	+		7,312.50
72710	338	Maintenance & Repair Services-Vehicles	+		2,228.13
		Total		9,540.63	9,540.63
Insurance recovery for totaled /damaged vehicles.					

8. Maintenance of Plant				Debit	Credit
49700		Insurance Recovery	+	3,998.00	
72620	336	Maintenance & Repair Services-Equipment	+		3,998.00
		Total		3,998.00	3,998.00
Insurance recovery for tree service and canopy replacement.					

9. Regular Instruction Program				Debit	Credit
72210	189	Other Salaries & Wages	+	163,774.00	
72210	135	Assessment Personnel	-		163,774.00
		Total		163,774.00	163,774.00
Correct salary line item to match state reporting.					

**JEFFERSON COUNTY SCHOOLS
GENERAL PURPOSE FUND 141
BUDGET AMENDMENT #4
September, 2018**

10. Reserves					Debit	Credit
34755	015	Assigned for Education		+	290,000.00	
34555	015	Restricted for Education		-		290,000.00
34655	500	Assigned for Education		+	13,966.00	
34555	500	Restricted for Education		-		13,966.00
Total					290,000.00	290,000.00
Correct reserve account numbers.						

11. Regular Instruction/Career & Technical/Office of The Principal					Debit	Credit
71100	116	JCHS Teachers		-	73,393.00	
71100	201	JCHS Social Security		-	4,551.00	
71100	204	JCHS State Retirement		-	7,676.00	
71100	206	JCHS Life Insurance		-	74.00	
71100	207	JCHS Medical Insurance		-	11,051.00	
71100	208	JCHS Dental		-	230.00	
71100	212	JCHS Employer Medicare		-	1,064.00	
72230	105	JC300 Supervisor/Director		-	17,038.00	
72230	117	JC300 Career Ladder Program		-	1,000.00	
72230	201	JC300 Social Security		-	1,118.00	
72230	204	JC300 State Retirement		-	1,887.00	
72230	212	JC300 Employer Medicare		-	262.00	
72230	207	JC300 Medical Insurance		+		386.00
72410	139	JCHS Assistant Principals		+		90,430.00
72410	117	JCHS Career Ladder Program		+		1,000.00
72410	201	JCHS Social Security		+		5,669.00
72410	204	JCHS State Retirement		+		9,564.00
72410	206	JCHS Life Insurance		+		74.00
72410	207	JCHS Medical Insurance		+		10,665.00
72410	208	JCHS Dental Insurance		+		230.00
72410	212	JCHS Employer Medicare		+		1,326.00
Total					119,344.00	119,344.00
Change of personnel: CTE Director to Principal and Teacher to CTE Director.						

12. Regular Instruction/Career & Technical					Debit	Credit
71100	429	Instructional Supplies and Materials		-	2,880.00	
71300	429	Instructional Supplies and Materials		+		2,880.00
Total					2,880.00	2,880.00
Move BEP funds to correct line item for CTE Teachers.						

RESOLUTION NO. 2018-51

**RESOLUTION TO WAIVE THE COUNTY MOTOR VEHICLE TAX
FOR VEHICLES RECEIVING EXEMPTION
UNDER CHAPTER 923 OF THE PUBLIC ACTS OF 2018
FOR VOLUNTEER FIREFIGHTERS AND RESCUE SQUAD PERSONNEL**

WHEREAS, the General Assembly of the State of Tennessee has enacted an exemption from the applicable motor vehicle registration fee and renewal fee for one motor vehicle owned or used by a volunteer firefighter or a member of a volunteer local rescue squad having at least one year of service, as provided in Chapter 923 of the Public Acts of 2018; and

WHEREAS, the General Assembly, in passing Chapter 923 of the Public Acts of 2018, amended *Tennessee Code Annotated* §§ 55-4-241 and 55-4-222, and enacted a new section in Title 55, Chapter 4, Part 1, authorizing a county legislative body to waive the county motor vehicle tax for motor vehicles receiving an exemption from the state registration and renewal fees under those statutes if the waiver is approved in the same manner as the adoption of the motor vehicle tax under *Tennessee Code Annotated* § 5-8-102; and

WHEREAS, the county legislative body of Jefferson County has determined it to be in the best interest of Jefferson County that the county's motor vehicle tax be waived for one motor vehicle owned or used by a volunteer firefighter or a member of a volunteer local rescue squad having at least one year of service, as provided in Chapter 923 of the Public Acts of 2018;

NOW, THEREFORE BE IT RESOLVED, by the County Legislative Body of Jefferson County, Tennessee, meeting in Regular Quarterly session on this 15th day of October, 2018, at Dandridge, Tennessee, that:

SECTION 1. The county motor vehicle tax is hereby waived for one motor vehicle owned or used by a volunteer firefighter or a member of a volunteer local rescue squad having at least one year of service, which vehicle meets the requirements for exemption from the state registration and renewal fees as provided in Chapter 923 of the Public Acts of 2018.

SECTION 2. This Resolution shall be effective upon its passage and approval at two consecutive, regularly scheduled meetings of the county legislative body, the public welfare requiring it.

Passed 1st reading at the Regular Quarterly October 15, 2018, meeting of the Jefferson County legislative body.

Passed 2nd reading at the Regular _____, 2018, meeting of the Jefferson County legislative body.

APPROVED:

ATTEST:

Mark Potts, County Mayor

Frank Herndon, County Clerk

Jefferson County Tether Ordinance Proposal

Presented by JCHS Service-Learning Class

Ordinance

Animal owners in Jefferson County who choose to restrain their animal by a tether must use one that is at least 15 feet long or five times the length* of the animal- whichever is longer. Tether must also be positioned so that the animal cannot reach a hazard or become entangled. The tethered dog must have access to an area of shade that permits the dog to escape the direct rays of the sun. Owners of active** hunting dogs may be exempt from the restrictions of length.

*Length= tip of the nose to the end of the tail.

**Dogs that are currently used for hunting game- not strictly breeding.

Punishment

Our punishment suggests that for the first offense a written warning and a brief explanation of the ordinance will occur, so the owner is educated on the topic. After this initial interaction with an officer, citizens that are not in compliance will have seven days to correct the issue or will be subject to a fifty dollar fine, with the funds being appropriated to C.A.R.E's Fixin to Save Lives program. If the resident does not comply after the fine and the 7-day waiting period, subsequent fines will continue in the same manner but will not exceed 300 dollars, and animals will be subject to removal and impoundment in the local animal shelter at the owner's expense, pending compliance with the ordinance or loss of ownership of the dog.



Baneberry Fire Department

Quarterly Report

Calls answered for the Month of Jul.-Sep., 2018.

Mutual Aid: 5

Fire Alarm: 5

Brush Fire: 2

CO Alarm: 1

Public Assist: 2

MVC: 4

Total Calls for Month: 19

Certified by James Williford
Chief James Williford

521 Harrison Ferry Rd, Baneberry, TN 37890

Emergency # 911, Non-Emergency - 865-674-2022, Fax - 865-674-2024



Chestnut Hill Fire Department

PO Box 382**2418 McGaha Hollow Rd.

Dandridge, Tn. 37725

(865) 509-4488

Chief G. Owenby

Monthly Activity Report 2018

September

Apparatus	Month	YTD
906	6	52
907	0	6
908	1	18
909	0	0
910	0	8
951	0	6
952	1	9
953	0	1
954	0	1
955	0	15

Incident Type	Month	YTD	%
Fire-Structure	0	14	10%
Fire-Vehicle	0	2	1%
Fire-Brush	1	10	7%
First Responder	13	81	55%
Motor Vehicle Crash	1	13	9%
Alarm	3	12	8%
LZ	0	8	5%
Other	1	7	5%
Total	19	147	100%

Number of Calls per Member				
	Month	YTD	% of calls made	YTD Meeting/Training
901	8	37	25%	7
902	11	86	59%	7
903	9	69	47%	3
904	1	6	4%	4
980				
981	0	9	6%	3
982	4	47	32%	6
983				
984				
985	2	34	23%	5
986	0	0	0%	1
987				
988	0	21	14%	0
989	1	12	8%	0
990	0	0	0%	0
991				
992	0	1	1%	6
993				
994	0	0	0%	0
995				
996				
997	0	3	2%	3
998	5	15	10%	4
999				

Month	2018	2017	2016
JANUARY	13	12	12
FEBRUARY	14	13	9
MARCH	20	19	13
APRIL	27	13	13
MAY	9	26	11
JUNE	11	18	22
JULY	13	10	15
AUGUST	21	12	17
SEPTEMBER	19	12	20
OCTOBER	0	25	17
NOVEMBER	0	12	24
DECEMBER	0	12	26
TOTAL	147	184	199

	Month	YTD
Meeting/Training	2:00:00	20:00:00
Calls	10:25:44	112:42:53
Truck Detail	0:00:00	1:33:00
Total	12:25:44	134:15:53

Mutual Aid		
	Month	YTD
Given	0	14
Received	0	2



Dandridge Fire Department

P.O. Box 249
Dandridge, TN 37725

Office of Fire Chief

To: The Honorable Mark Potts, Mayor of Jefferson County, TN
From: Andrew Riley, Fire Chief
Re: 1st Quarter Report of FY 2019
Date: October 1st, 2018

Mr. Mark Potts,

The following is the first (1st) quarter report, dates July 1st, 2018 thru September 30th, 2018 from the Dandridge Fire Department.

July 2018

City Calls: 8 (20.5%)
County Calls: 31 (79.5%)
Total Calls: 39
Miles driven: 2,139 miles
Man hours: 414.5 hours

August 2018

City Calls: 9 (19.6%)
County Calls: 37 (80.4%)
Total Calls: 46
Miles driven: 2,441
Man hours: 497.5

September 2018

City Calls: 8 (14.8%)
County Calls: 46 (85.2%)
Total Calls: 54
Miles driven: 2,467
Man Hours: 408

Total Calls for 1st Quarter: 139 (City- 25 or 18% and County- 114 or 82%)
Total Miles driven for 1st Quarter: 7,047 miles
Total Man hours for 1st Quarter: 1,320 hours

Respectfully submitted,

Andrew Riley
Fire Chief
Dandridge Fire Department

New Market Fire Rescue**Quarterly Report**

July, August & September 2018

# of Calls	96
------------	----

Calls by Type	#
Fire	8
Rescue/EMS	55
Hazard Cond.	6
Service Call	1
Good Intent Call	22
False Alarm/ Call	3
Sev.Weath/Nat Dis.	0

Calls by Unit	
Car-1	28
Trk-2	0
Engine-2	29
Engine-3	21
Ladder-1	1
Rescue-1	33
Tanker-1	2
Tanker-2	5
Truck-1	26
Utility-1	5
Utulity-2	1
POV	15

Mutual Aid		
Dand. Fire	Given	0
Jeff. City	Rec	0
Jeff. City	Given	1
Lake Cent	Given	0
Nrth/Kod	Rec	1
Rur Metro	Rec	1

Personnel responding		
Tot Incid	Tot Per.	Hrs
96	123	549

Calls By Station	
1	54
2	42

Quarterly Budget	
Expense	pending
Revenue	pending



White Pine Fire Department

(865) 674-6568 / FAX (865) 674-6536 / PO Box 1086 White Pine, TN 37890
Fire Chief Chad Cotter

2018 Quarterly Report

7-1-18 / 9-30-18

Fire Related Calls: 67
EMS / First Response: 127
Special Duty / Public Assist: 6
Total Calls for Service: 200

2018 total Calls for Service: 677
2017 YTD: 532

Aid Received from other departments: 5
Aid Given to other departments: 5

Monthly Meetings: 2 (Departmental)
Total Training Hours Submitted: 42.5

ALL RECORDS ARE ACCURATE AND ACCOUNTABLE AS OF October 2, 2018.



White Pine Fire Department
Incident Type Report by Date - Main Station
7/1/2018 - 9/30/2018

Incident Type	Total Incidents
111 Building fire	3
130 Mobile property (vehicle) fire, other	1
142 Brush or brush-and-grass mixture fire	2
311 Medical assist, assist EMS crew	125
322 Motor vehicle accident with injuries	19
324 Motor vehicle accident with no injuries.	1
340 Search for lost person, other	1
381 Rescue or EMS standby	6
412 Gas leak (natural gas or LPG)	1
462 Aircraft standby	1
561 Unauthorized burning	3
571 Cover assignment, standby, moveup	1
611 Dispatched & canceled en route	22
622 No incident found on arrival at dispatch address	2
631 Authorized controlled burning	1
651 Smoke scare, odor of smoke	2
700 False alarm or false call, other	1
721 Bomb scare - no bomb	2
745 Alarm system activation, no fire - unintentional	6

Total Number of Incidents: 200
Total Number of Incident Types: 19

Dandridge Memorial Library

Monthly Report

July 2018

* Current Balance (3 places) means total collection or total borrowers, NOT just this month's additions. All other numbers are for *this month only* and will be totaled quarterly.

<u>PHYSICAL COLLECTION</u>		Beginning #	Added #	Deleted #	Balance #	<u>LOCAL ELECTRONIC COLLECTION</u> (Advantage, etc.)		Current Balance*
<u>Locally</u> Owned	Print Materials	16,284	50	65	16,269	<u>Locally</u> Owned	E-books	0
	Audio Materials	152	0	0	152		Audio Downloadable	0
	Video Materials	1,227	28	4	1,251		Video Downloadable	0
	Microforms in Database	506	0	0	506		TOTAL	0
	Other Materials	4,100	0	0	4,100			
	LOCAL Total	22,269	78	69	22,278	<u>Subscriptions/ Databases</u>	Current Balance*	
		Beginning #	Added #	Deleted #	Balance #	Local Subscriptions	0	
<u>Regionally</u> Owned	Print Materials	6,355	31	35	6,351	Local Databases	0	
	Audio Materials	481	0	0	481			
	Video Materials	204	0	0	204	TOTAL PHYSICAL COLLECTION		
	Microforms In Database	77	0	0	77			
	REGIONAL Total	7,117	31	35	7,113	29,391		

Electronic Circulation-READS includes Advantage & other local e collections		Physical Circulation Book/Non-Book		CIRCULATION TOTALS- Auto Fill (all formats - Physical & Electronic)	
Adult **	958	Adult	1427	Adult Used in LibPas / Data Collection # 4.4	2,385
Children **	50	Children	1153	Children Used in LibPas / Data Collection # 4.5	1,203
Total	1,008	Total	2,580	Total for All Circulation	3,588

** Click here for monthly READS statistics

Programs	# of Programs	# People Attended
Adult	5	34
Young Adult (Teen)	0	0
Children	7	89
Totals	12	123

Borrowers	Current Balance*
Adult Borrowers >14 yrs old	3,292
Children Borrowers <14 yrs old	1,049
Total Borrowers	4,341

Library Services	
Library Visits	1,258
Reference Transactions	237
Computer Users	248
Wireless Sessions	115
TEL Usage **(LibPas # 8.10)	Enter Annual # in June only

Resource Sharing	
ILL - Borrowed	34
ILL - Loaned	21

Title VI Survey Information							
White	Black	American Indian - Alaska Native	Hispanic or Latino of any race	Native Hawaiian/ Pacific Islander	Asian	Other	Two or more races
0	0	0	0	0	0	0	0

Please complete this workbook each month and email it to Paula Carroll at CRRL five (5) working days after the end of the quarter. Don't forget the Training tab at the end.

Dandridge Memorial Library

Monthly Report

August 2018

* Current Balance (3 places) means total collection or total borrowers. NOT just this month's additions. All other numbers are for *this month only* and will be totaled quarterly

PHYSICAL COLLECTION		Beginning #	Added #	Deleted #	Balance #	LOCAL ELECTRONIC COLLECTION (Advantage, etc.)		Current Balance*
Locally Owned	Print Materials	16,269	66	123	16,212	Locally Owned	E-books	0
	Audio Materials	152	4	0	156		Audio Downloadable	0
	Video Materials	1,251	6	4	1,253		Video Downloadable	0
	Microforms in Database	506	0	0	506		TOTAL	0
	Other Materials	4,100	0	0	4,100			
	LOCAL Total	22,278	76	127	22,227	Subscriptions/ Databases	Current Balance*	
		Beginning #	Added #	Deleted #	Balance #	Local Subscriptions	0	
Regionally Owned	Print Materials	6,351	14	95	6,270	Local Databases	0	
	Audio Materials	481	0	0	481			
	Video Materials	204	0	1	203	TOTAL PHYSICAL COLLECTION		
	Microforms In Database	77	0	0	77			
	REGIONAL Total	7,113	14	96	7,031	29,258		

Electronic Circulation-READS includes Advantage & other local e collections		Physical Circulation Book/Non-Book		CIRCULATION TOTALS- Auto Fill (all formats - Physical & Electronic)	
Adult **	890	Adult	1541	Adult Used in LibPas / Data Collection # 4.4	2,431
Children **	53	Children	1057	Children Used in LibPas / Data Collection # 4.5	1,110
Total	943	Total	2,598	Total for All Circulation	3,541

** Click here for monthly READS statistics

Programs	# of Programs	# People Attended
Adult	5	36
Young Adult (Teen)	0	0
Children	7	60
Totals	12	96

Borrowers	Current Balance*
Adult Borrowers >14 yrs old	3,321
Children Borrowers <14 yrs old	1,053
Total Borrowers	4,374

Library Services	
Library Visits	1,352
Reference Transactions	237
Computer Users	313
Wireless Sessions	187
TEL Usage **(LibPas # 8.10)	Enter Annual # in June only

Resource Sharing	
ILL - Borrowed	38
ILL - Loaned	36

Title VI Survey Information								
White	Black	American Indian - Alaska Native	Hispanic or Latino of any race	Native Hawaiian/ Pacific Islander	Asian	Other	Two or more races	Total
0	0	0	0	0	0	0	0	0

Please complete this workbook each month and email it to Paula Carroll at CRRL five (5) working days after the end of the quarter. Don't forget the Training tab at the end.

Dandridge Memorial Library
Monthly Report

September 2018

* Current Balance (3 places) means total collection or total borrowers. NOT just this month's additions. All other numbers are for *this month only* and will be totaled quarterly.

PHYSICAL COLLECTION		Beginning #	Added #	Deleted #	Balance #	LOCAL ELECTRONIC COLLECTION (Advantage, etc.)		Current Balance*
Locally Owned	Print Materials	16,212	61	58	16,215	Locally Owned	E-books	0
	Audio Materials	156	0	0	156		Audio Downloadable	0
	Video Materials	1,253	10	3	1,260		Video Downloadable	0
	Microforms in Database	506	0	0	506		TOTAL	0
	Other Materials	4,100	0	0	4,100			
	LOCAL Total	22,227	71	61	22,237	Subscriptions/ Databases	Current Balance*	
		Beginning #	Added #	Deleted #	Balance #	Local Subscriptions	0	
Regionally Owned	Print Materials	6,270	30	16	6,284	Local Databases	0	
	Audio Materials	481	0	0	481			
	Video Materials	203	0	0	203	TOTAL PHYSICAL COLLECTION		
	Microforms In Database	77	0	0	77			
	REGIONAL Total	7,031	30	16	7,045	29,282		

Electronic Circulation-READS includes Advantage & other local e collections		Physical Circulation Book/Non-Book		CIRCULATION TOTALS- Auto Fill (all formats - Physical & Electronic)	
Adult **	909	Adult	1386	Adult Used in LibPas / Data Collection # 4.4	2,295
Children **	5	Children	788	Children Used in LibPas / Data Collection # 4.5	793
Total	914	Total	2,174	Total for All Circulation	3,088

** Click here for monthly READS statistics

Programs	# of Programs	# People Attended
Adult	5	54
Young Adult (Teen)	0	0
Children	4	39
Totals	9	93

Borrowers	Current Balance*
Adult Borrowers >14 yrs old	3,339
Children Borrowers <14 yrs old	1,059
Total Borrowers	4,398

Library Services	
Library Visits	1,054
Reference Transactions	234
Computer Users	217
Wireless Sessions	204
TEL Usage ** (LibPas # 8.10)	Enter Annual # in June only

Resource Sharing	
ILL - Borrowed	33
ILL - Loaned	26

Title VI Survey Information								
White	Black	American Indian - Alaska Native	Hispanic or Latino of any race	Native Hawaiian/ Pacific Islander	Asian	Other	Two or more races	Total
0	0	0	0	0	0	0	0	0

Please complete this workbook each month and email it to Paula Carroll at CRRL five (5) working days after the end of the quarter. Don't forget the Training tab at the end.

Dandridge Memorial Library
1st Quarter Totals

July, August, September 2018

* Current Balance (3 places) means total collection or total borrowers. NOT just this month's additions. All other numbers are for *this month only* and will be totaled quarterly.

PHYSICAL COLLECTION		Beginning #	Added #	Deleted #	Balance #	LOCAL ELECTRONIC COLLECTION (Advantage, etc.)		Current Balance	
Locally Owned	Print Materials	16,284	177	246	16,215	Locally Owned	E-books	0	
	Audio Materials	152	4	0	156		Audio Downloadable	0	
	Video Materials	1,227	44	11	1,260		Video Downloadable	0	
	Microforms in Database	506	0	0	506		TOTAL	0	
	Other Materials	4,100	0	0	4,100				
	LOCAL Total	22,269	225	257	22,237	Subscriptions/ Databases	Current Balance		
		Beginning #	Added #	Deleted #	Balance #	Local Subscriptions	0		
						Local Databases	0		
Regionally Owned	Print Materials	6,355	75	146	6,284	TOTAL PHYSICAL COLLECTION			29,282
	Audio Materials	481	0	0	481				
	Video Materials	204	0	1	203				
	Microforms In Database	77	0	0	77				
	REGIONAL Total		7,117	75	147	7,045			

Electronic Circulation-READS includes Advantage & other local e collections		Physical Circulation Book/Non-Book		CIRCULATION TOTALS- Auto Fill (all formats - Physical & Electronic)	
Adult **	2,757	Adult	4354	Adult Used in LibPas / Data Collection # 4.4	7,111
Children **	108	Children	2998	Children Used in LibPas / Data Collection # 4.5	3,106
Total	2,865	Total	7,352	Total for All Circulation	10,217

** Click here for monthly READS statistics

Programs	# of Programs	# People Attended
Adult	15	124
Young Adult (Teen)	0	0
Children	18	188
Totals	33	312

Borrowers	Current Balance
Adult Borrowers >14 yrs old	3,339
Children Borrowers <14 yrs old	1,059
Total Borrowers	4,398

Library Services	
Library Visits	3,664
Reference Transactions	708
Computer Users	778
Wireless Sessions	506
TEL Usage ** (LibPas # 8.10)	Enter Annual # in June only

Resource Sharing	
ILL - Borrowed	105
ILL - Loaned	83

Title VI Survey Information								
White	Black	American Indian - Alaska Native	Hispanic or Latino of any race	Native Hawaiian/ Pacific Islander	Asian	Other	Two or more races	Total
0	0	0	0	0	0	0	0	0

Please complete this workbook each month and email it to Paula Carroll at CRRL five (5) working days after the end of the quarter. Don't forget the Training tab at the end.

Jefferson City Public Library

1st Quarter Totals

July, August, September 2018

* Current Balance (3 places) means total collection or total borrowers, NOT just this month's additions. All other numbers are for *this month only* and will be totaled quarterly.

PHYSICAL COLLECTION		Beginning #	Added #	Deleted #	Balance #	LOCAL ELECTRONIC COLLECTION (Advantage, etc.)		Current Balance
Locally Owned	Print Materials	14,883	271	1,022	14,132	Locally Owned	E-books	0
	Audio Materials	917	12	27	902		Audio Downloadable	0
	Video Materials	1,538	105	4	1,639		Video Downloadable	0
	Microforms in Database	0	0	0	0		TOTAL	0
	Other Materials	0	0	0	0	Subscriptions/ Databases		Current Balance
	LOCAL Total	17,338	388	1,053	16,673	Local Subscriptions		10
		Beginning #	Added #	Deleted #	Balance #	Local Databases		12
Regionally Owned	Print Materials	10,054	75	181	9,948	TOTAL PHYSICAL COLLECTION		27,364
	Audio Materials	159	0	1	158			
	Video Materials	586	0	1	585			
	Microforms In Database	0	0	0	0			
	REGIONAL Total	10,799	75	183	10,691			

Electronic Circulation-READS includes Advantage & other local e collections		Physical Circulation Book/Non-Book		CIRCULATION TOTALS- Auto Fill (all formats - Physical & Electronic)	
Adult **	4,735	Adult	6465	Adult Used in LibPas / Data Collection # 4.4	11,200
Children **	472	Children	6429	Children Used in LibPas / Data Collection # 4.5)	6,901
Total	5,207	Total	12,894	Total for All Circulation	18,101

** Click here for monthly READS statistics

Programs	# of Programs	# People Attended
Adult	25	145
Young Adult (Teen)	3	2
Children	28	389
Totals	56	536

Borrowers	Current Balance
Adult Borrowers >14 yrs old	11,804
Children Borrowers <14 yrs old	3,338
Total Borrowers	15,142

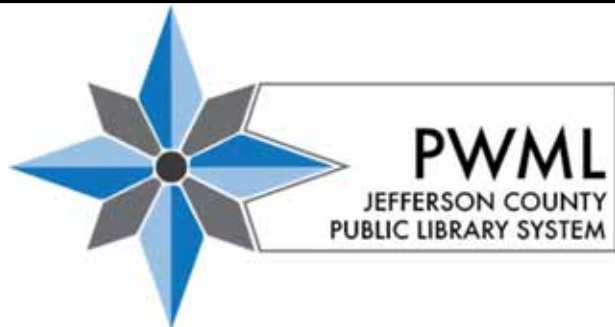
Library Services	
Library Visits	11,386
Reference Transactions	2,417
Computer Users	5,000
Wireless Sessions	865
TEL Usage **(LibPas # 8.10)	Enter Annual # in June only

Resource Sharing	
ILL - Borrowed	182
ILL - Loaned	103

Title VI Survey Information							
White	Black	American Indian - Alaska Native	Hispanic or Latino of any race	Native Hawaiian/ Pacific Islander	Asian	Other	Two or more races
235	11	2	9	0	3	0	7
							Total
							267

Please complete this workbook each month and email it to Paula Carroll at CRRL five (5) working days after the end of the quarter. Don't forget the Training tab at the end.

[illegible]



Parrott-Wood Memorial Library
3133 W. Old A.J. Hwy.
Strawberry Plains, TN 37871
865-933-1311

September 2018 Director's Report

Jane L. Pettway Grant 2018- \$10,000.00 -This grant from Jane L. Pettway Foundation makes our grand total for the last three and half years to \$37,000. We are blessed to have them believe in our library and our community. Parrott-Wood Memorial Library has used part of this grant money to increase our internet speed to 150 mbps down and 25 mbps upload. We will have enough grant money to pay for the internet, TV and phone line for 2 years. We are replacing 3 patron computers, 1 child's computer and purchasing different equipment for the library. We have purchased a laminator, a binding machine and a vinyl cutter. We were able to buy enough supplies for a year for our new equipment. Jane L. Pettway has been buying our toner for two printers for the past three years.

STEM Grant of \$2,400 State Funds + \$600.00 Friends Funds = \$3,000.00- The STEM Grant spending had been completed. Reports are now being generated. We have received our reimbursement for the money we have spent out. This grant enabled us to teach the children about robotics, science, and much more. Each child was able to do hands on with building, coding and enjoying watching their creations move and make noises.

TOP Grant 2018 of \$600.00 – We will be finishing up our computer classes at the end of this month. This will complete this grant. We will receive our last reimbursement once the reports are final. We have had a total of 12 sessions since March 2018.

Dollar General Grant of \$4,000.00-This grant helped pay for some of our summer STEM programs. This fall this grant is paying for a certified teacher to tutor adults for the HiSET and tutor children up to high schoolers. We are also having ACT tutoring classes. We have had several students sign up for our tutoring. This grant will allow us to add more programs for all ages.

Paul Peoples Foundation Grant 2018- We have received \$400.00 from the Paul Peoples Foundation. This will be used for programming.

Grant upgrades internet at Parrott Wood Library

By Gayle Page — Staff Writer

Aug 23, 2018

Parrott-Wood Public Library was already getting free internet, but it was slow. Library Director Donna Phillips knew that some of her high school and college-bound student patrons needed more rapid access to information. So, just as she has done so many times since inheriting her position at Parrott-Wood, she sat down to do the necessary research to find a grant that perfectly fit their needs. The Jane L. Pettway Foundation has been extremely helpful to Parrott-Wood in the past and came through for the library once again. The library received its fourth grant from Pettway in the amount of \$10,000, with \$3,000 initially to be used for an upgrade to its internet system. “With that money I went to Comcast and got a great deal locked in for three years,” said Phillips. With this development, every laptop, desktop and tablet in the library will have faster upload and download. Download speed is the rate at which data is transferred from the Internet to the user’s computer, while upload speed is the rate that data is transferred from the user’s computer to the Internet. Both will increase exponentially. The grant money will ensure that everything gets updated as needed. The deal with Comcast also included cable television, so patrons will be able to sit and watch news or educational shows on television anytime the library is open. In addition, Phillips was able to replace three desktops and a child’s computer with the funds. She also purchased an industrial vinyl cutter for doing crafts, a laminator for laminating important documents, and a binding machine, which Phillips hopes students and business people can use to put together important presentations and reports. Through Phillips’ determination to ensure that the public library remains the heartbeat of Strawberry Plains, she has secured seven grants so far in 2018. The library will also offer many interesting and informative programs throughout the upcoming fall months.

White Pine Public Library
Monthly Report

July 2018

* **Current Balance** (3 places) means total collection or total borrowers, NOT just this month's additions. All other numbers are for **this month only** and will be totaled quarterly.

PHYSICAL COLLECTION		Beginning #	Added #	Deleted #	Balance #	LOCAL ELECTRONIC COLLECTION (Advantage, etc.)		Current Balance*
Locally Owned	Print Materials	14,564	30	75	14,519	Locally Owned	E-books	0
	Audio Materials	320	0	0	320		Audio Downloadable	0
	Video Materials	1,071	3	0	1,074		Video Downloadable	0
	Microforms in Database	0	0	0	0		TOTAL	0
	Other Materials	2,098	0	35	2,063			
	LOCAL Total	18,053	33	110	17,976	Subscriptions/ Databases	Current Balance*	
		Beginning #	Added #	Deleted #	Balance #	Subscriptions	31	
Regionally Owned	Print Materials	4,213	0	23	4,190	Local Databases	0	
	Audio Materials	622	0	0	622			
	Video Materials	988	0	0	988	TOTAL PHYSICAL COLLECTION		
	Microforms In Database	0	0	0	0			
	REGIONAL Total	5,823	0	23	5,800	23,776		

Electronic Circulation-READS includes Advantage & other local e collections		Physical Circulation Book/Non-Book		CIRCULATION TOTALS- Auto Fill (all formats - Physical & Electronic)	
Adult **	160	Adult	749	Adult Used in LibPas / Data Collection # 4.4	909
Children **	6	Children	127	Children Used in LibPas / Data Collection # 4.5	133
Total	166	Total	876	Total for All Circulation	1,042

[** Click here for monthly READS statistics](#)

Programs	# of Programs	# People Attended
Adult	5	60
Young Adult (Teen)	0	0
Children	5	25
Totals	10	85

Borrowers	Current Balance*
Adult Borrowers >14 yrs old	1,373
Children Borrowers <14 yrs old	278
Total Borrowers	1,651

Library Services	
Library Visits	680
Reference Transactions	224
Computer Users	211
Wireless Sessions	105
TEL Usage **(LibPas # 8.10)	Enter Annual # in June only

Resouce Sharing	
ILL - Borrowed	3
ILL - Loaned	13

Title VI Survey Information								
White	Black	American Indian - Alaska Native	Hispanic or Latino of any race	Native Hawaiian/ Pacific Islander	Asian	Other	Two or more races	Total
0	0	0	0	0	0	0	0	0

Please complete this workbook each month and email it to Paula Carroll at CRRL five (5) working days after the end of the quarter. Don't forget the Training tab at the end.

White Pine Public Library

Quarterly Activities – July, August, September 2018

July

- 2 - Computer Basics class
- 5 - Private tutor 1/1
- 6 - Pre School Story Time 1/1
- 9 - Computer Basics class
Boaters test
Afternoon Tea & Coloring
- 11 - Private tutor 1/1
- 12 - Computer training – downloading & printing
Board Meeting @ White Pine Public Library
- 13 - Wacky Science by Girls, Inc. of Morristown with Boys and Girls Club (16 girls)
Pre School Story Time 1/1
- 16 - Computer Basics Class 2
Homeschool group 1/1
TEL webinar (Back to School w/World Book Online – K-5) (Glenda & Tammy)
- 19 - White Pine Friends of the Library meeting 8
- 20 - Pre School Story Time 1/1
- 23 - Computer Basics class
Afternoon Tea & Coloring
- 25 - Community Service worker 4 hrs
TEL webinar (Back to School w/World Book Online – Middle/High School) (Glenda & Tammy)
- 27 - Pre School Story Time 1/1
- 30 - Computer Basics class
- 31 - TEL webinar (Back to School w/TEL Resources – Middle/High School Support (Glenda)
- Volunteer hours - 13

August

- 1 - TEL webinar (Transparent Language Online: Introduction and Training (Glenda)
- 3 - Pre School Story Time
- 6 - Computer Basics class
- 10 - Pre School Story Time (3)
- 13 - Computer Basics class
Afternoon Tea & Coloring
- 17 - Pre School Story Time
- 20 - Computer Basics class
- 22 - In-Service – Tech Grants and E-rate @ Clinch River Regional – Glenda & Tammy
- 23 - New Vision Christian School (15)
- 24 - Pre School Story Time (3)
- 27 - Computer Basics class
Afternoon Tea & Coloring
- 30 - New Vision Christian School (26)
- 31 - Homeschool family (3)
Pre School Story Time

September

- 3 - Computer Basics class
- 5 - Homebound Tutor (1/1)
Homeschool family (3)
- 6 - New Vision Christian School (25)
Private tutor (1/1)
- 7 - 1st Grade Tour of the Town – 2 groups – 129
Homebound Tutor (1/1)
Pre School Story Time
- 10 - Computer Basics class
Afternoon Tea & Coloring
Homebound Tutor (1/1)
- 12 - Computer training – downloading and printing documents
Pine Fest preparations (3)
- 13 - New Vision Christian School (3/22)
- 14 - Pre School Story Time(2/4)
- 15 - Pine Fest Book Signing w/ Barbara Ashton-Wash on her Book “Bless Her Heart” .
Twenty-seven books sold.
- 17 - Computer Basics class
Homebound tutor (1/1)
- 20 - New Vision Christian School (3/22)
- 21 - Homebound Tutor (1/1)
Pre School Story Time (2/2)
Homeschool group (2/1)
- 24 - Computer Basics class
Afternoon Tea & Coloring
Homebound Tutor (1/1)
- 27 - New vision Christian School (3/22)
- 28 - Homeschool group (2/1)
Pre School Story Time (2/2)