

MINUTES OF DECEMBER TERM, 2020

MONDAY THE 14<sup>TH</sup>

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IN RE: COURT VIA ZOOM

Be it remembered that the Tipton County Legislative Body began and held a meeting via ZOOM at 7 p.m. on the second Monday of December, 2020, and the same being the 14<sup>th</sup> day of December, 2020, and time being fixed by the law for holding said Legislative Body meeting. Present and presiding the Honorable Jeff Huffman, County Executive, with Mary Gaither, County Clerk, and a quorum of the commissioners of said County to wit:

COMMISSIONERS PRESENT:

• DISTRICT 1	Shelia Barlow	Rusty Wooten
• DISTRICT 2	Thomas A. Dunavant	
• DISTRICT 3	Jeff Mason	
• DISTRICT 4	Walker A. Adams	Stephen Shopher
• DISTRICT 5	Robert W. Wilson	Glenn Turner
• DISTRICT 6	James “Jimbo” Adkins	Michelle Smith
• DISTRICT 7	Harold “Poochie” Twisdale	Courtney Fee
• DISTRICT 8	Lamont Sneed	Chris Armstrong
• DISTRICT 9	Jonathan Murphy	David Copeland

COMMISSIONERS ABSENT:

Michael W. Naifeh

Richard Kelley

INVOCATION WAS GIVEN BY COMMISSIONER BARLOW

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**IN RE: MINUTES OF THE NOVEMBER 9, 2020 TERM APPROVED**

On motion by Commissioner Mason and seconded by Commissioner Sneed it was ordered that the minutes of the November 9, 2020 Term be approved.

SAID MOTION PASSED ON VOICE VOTE.

**IN RE: NOTARY PUBLICS ELECTED**

On motion by Commissioner Wilson and seconded by Commissioner Copeland it was ordered that the following persons be elected as Notary Publics for the term prescribed by law:

JESSYCA T BAKER	ANGELA LITTLE
BECCA BECKETT	BRANDI MYERS
JAMIE BRADDY	SHERRY J PRESLAR
DIANII MARIE BUXTON	STACEY PRUITT
ERIN FLETCHER	FARAH REED
CINDY M JAMES	LESLIE SIMPSON
E C KAISER	KENDREA WALLACE

SAID MOTION PASSED ON VOICE VOTE.

**IN RE: REAPPOINTMENT TO THE TIPTON COUNTY INDUSTRIAL DEVELOPMENT BOARD**

On motion by Commissioner Wilson and seconded by Commissioner Fee it was ordered that Ms. Terry Colin be reappointed to the Tipton County Industrial Development Board for a 4-year term.

SAID MOTION PASSED ON VOICE VOTE.

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IN RE: RESOLUTION TO PROVIDE ADDITIONAL FUNDING FOR  
CERTIFIED AND NON-CERTIFIED PERSONNEL OF THE TIPTON  
COUNTY SCHOOL SYSTEM

On motion by Commissioner Adams and seconded by Commissioners  
Mason and Copeland that the following Resolution to Provide Additional Funding  
for Certified and Non-Certified Personnel of the Tipton County School System be  
approved by Roll Call Vote:

RESOLUTION No 20/12/415

A Resolution to Provide Additional Funding for Certified and Non-Certified  
Personnel of the Tipton County School System

December 14, 2020

Whereas, Tipton County Government recognizes the inherent value of a good educational system and the impact that system has on the economic well-being of our citizens and,

Whereas, this 2020-2021 school year has been unlike any other as a result of the global COVID-19 pandemic that has resulted in 43 deaths in Tipton County since March 2020 and,

Whereas, the dedicated teachers, administrators, bus drivers, cafeteria workers, and support staff have worked to educate our children under extraordinarily difficult circumstances due to the threat of the COVID-19 virus and

Whereas, the employees of the Tipton County School System come to work to educate our children, fully aware of the health risk to themselves and their families and

Whereas, Tipton County School employees are facing unpredictable policy changes, quarantines, in person and virtual learning challenges, and an uncertain COVID-19 spread that is always looming and

Whereas, it is important for the employees of the Tipton County School System to know that Tipton County Government stands behind them and appreciates them, particularly during this very difficult school year and

Whereas, earlier this year, the State of Tennessee initially proposed a 2.5% pay increase for school personnel and then, when the COVID-19 virus hit, the pay raise was withdrawn due to uncertain budget conditions and

Whereas, after reviewing the revenue stream of the last six months, and considering Tipton County no longer has debt service payments to make, and given the strong balance sheet of Tipton County Government, it is altogether fitting and proper that the Tipton County Commission provide additional funding through the budget amendment process for up to \$1,317,078 to be used as "bonus pay" for both certified and non-certified employees of the Tipton County School System

Now Therefore Be It Resolved that, the Tipton County Commission does hereby adopt the proposed budget amendment for the purpose of providing bonus pay for the employees of the Tipton County School System and we do hereby and hereon acknowledge the difficult circumstances under which school system employees have educated our children during this unprecedented health crisis.

  
Jeff Huffman  
Chairman, Tipton County Legislative Body

12/14/2020  
Date

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Resolution to Provide Additional Funding for Certified and Non-Certified  
Personnel of the Tipton County School System approved by Roll Call Vote as  
follows:

COMMISSIONER	YES	NO	ABSTAIN
Shelia Barlow	✓		
Rusty Wooten	✓		
Thomas A. Dunavant	✓		
Michael W. Naifeh			
Jeff Mason	✓		
Richard Kelley			
Walker A. Adams	✓		
Stephen D. Shopher			✓
Robert W. Wilson	✓		
Glenn Turner			✓
James “Jimbo” Adkins	✓		
Michelle Smith			✓
Courtney Fee			✓
Harold “Poochie”	✓		
Lamont Sneed			✓
Chris Armstrong	✓		
Jonathan Murphy	✓		
David Copeland	✓		
TOTAL	11	0	5

SAID MOTION PASSED ON ROLL CALL VOTE.

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IN RE: APPROVE BUDGET AMENDMENTS FOR GENERAL PURPOSE SCHOOL FUND AS PRESENTED

On motion by Commissioner Adkins and seconded by Commissioner Adams that the following Budget Amendments for the General Purpose School Fund as presented be approved by Roll Call Vote:

TIPTON COUNTY, TENNESSEE						
GENERAL PURPOSE SCHOOL FUND NO. 141			0.00%			
STATEMENT OF PROPOSED OPERATIONS			0.00%			
FOR THE FISCAL YEAR ENDING JUNE 30, 2021		\$	-			
ACCT. CODE	DESCRIPTION	APPROVED 2020 - 2021	Aug. 20 +	Oct. 20 +	Resolution Dec. 20 +	REVISED 2020-2021
			-	-	-	
<u>ESTIMATED EXPENDITURES</u>						
71000	<u>INSTRUCTION</u>					
71100	REGULAR INSTRUCTION					
116	TEACHERS	28,000,000			-17,078	27,982,922
117	CAREER LADDER PROGRAM	80,000				80,000
128	HOMEBOUND TEACHER	170,000				170,000
163	EDUCATIONAL ASSISTANTS	900,000				900,000
188	BONUS PAYMENTS	-			562,000	562,000
189	OTHER SALARIES AND WAGES	215,000				215,000
198	NON-CERTIFIED SUBSTITUTE TEACHERS	-				-
201	SOCIAL SECURITY	1,770,000			34,844	1,804,844
204	STATE RETIREMENT	2,940,000			53,127	2,993,127
207	MEDICAL INSURANCE	4,765,000				4,765,000
210	UNEMPLOYMENT COMPENSATION	50,000				50,000
212	EMPLOYER MEDICARE LIABILITY	410,000			8,150	418,150
217	RETIREMENT - HYBRID STABILIZATION	115,000			2,853	117,853
299	OTHER FRINGE BENEFITS/HS	3,000				3,000
355	TRAVEL	27,000				27,000
399	OTHER CONTRACTED SERVICES	800,000				800,000
429	INSTRUCTIONAL SUPPLIES	350,000				350,000
449	TEXTBOOKS	655,400				655,400
499	OTHER SUPPLIES & MATERIALS	350,000				350,000
524	IN-SERVICE/STAFF DEVELOPMENT	2,000				2,000
535	FEE WAIVER	130,000				130,000
599	OTHER CHARGES	-				-
722	REGULAR INSTRUCTIONAL EQUIPMENT	50,000	2,000,000			2,050,000
TOTAL REGULAR INSTRUCTION		41,782,400	2,000,000	-	643,896	44,426,296
71150	ALTERNATIVE SCHOOL					
116	TEACHERS	580,000				580,000
117	CAREER LADDER PROGRAM	5,000				5,000
162	CLERICAL PERSONNEL	33,000				33,000
188	BONUS PAYMENTS	-			10250	10,250
189	OTHER SALARIES & WAGES	120,000				120,000
201	SOCIAL SECURITY	46,000			636	46,636
204	STATE RETIREMENT	72,000			935	72,935
207	MEDICAL INSURANCE	120,000				120,000
210	UNEMPLOYMENT COMPENSATION	2,000				2,000
212	EMPLOYER MEDICARE LIABILITY	10,000			149	10,149
355	TRAVEL	2,000				2,000
399	OTHER CONTRACTED SERVICES	20,000				20,000
499	OTHER SUPPLIES & MATERIALS	4,000				4,000
722	REGULAR INSTRUCTIONAL EQUIPMENT	-				-
790	OTHER EQUIPMENT	3,000				3,000
TOTAL ALTERNATIVE SCHOOL		1,017,000	-	-	11,970	1,028,970
71200	SPECIAL EDUCATION PROGRAM					
116	TEACHERS	4,250,000				4,250,000
117	CAREER LADDER PROGRAM	17,000				17,000
128	HOMEBOUND TEACHER	55,000				55,000
163	EDUCATIONAL ASSISTANTS	970,000				970,000
171	SPEECH PATHOLOGIST	776,000				776,000
188	BONUS PAYMENTS	-			166,000	166,000
189	OTHER SALARIES & WAGES	-				-

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198	NON-CERTIFIED SUBSTITUTE TEACHERS	-			-
201	SOCIAL SECURITY	358,000		10,292	368,292
204	STATE RETIREMENT	550,000		12,696	562,696
207	MEDICAL INSURANCE	1,102,000			1,102,000
210	UNEMPLOYMENT COMPENSATION	9,000			9,000
212	EMPLOYER MEDICARE LIABILITY	89,500		2,407	91,907
217	RETIREMENT - HYBRID STABILIZATION	21,000		400	21,400
299	OTHER FRINGE BENEFITS/HS	1,000			1,000
336	MAINTENANCE AND REPAIR SERVICES	-			-
355	TRAVEL	-			-
370	CONTRACTS FOR SUBSTITUTE TEACHERS	60,000			60,000
399	OTHER CONTRACTED SERVICES	-			-
429	INSTRUCTIONAL SUPPLIES	60,000			60,000
499	OTHER SUPPLIES AND MATERIALS	3,000			3,000
599	OTHER CHARGES	4,000			4,000
725	SPECIAL EDUCATION EQUIPMENT	19,000			19,000
TOTAL EDUCATION OF THE HANDICAPPED		8,344,500	-	-	191,795
TOTAL EDUCATION OF THE HANDICAPPED					8,536,295
71300	VOCATIONAL EDUCATION				
116	TEACHERS	1,756,000			1,756,000
117	CAREER LADDER PROGRAM	6,000			6,000
188	BONUS PAYMENTS	-		30,500	30,500
189	OTHER SALARIES & WAGES	30,000			30,000
198	NON-CERTIFIED SUBSTITUTE TEACHERS	-			-
201	SOCIAL SECURITY	113,000		1,892	114,892
204	STATE RETIREMENT	190,000		3,016	193,016
207	MEDICAL INSURANCE	290,000			290,000
210	UNEMPLOYMENT COMPENSATION	4,000			4,000
212	EMPLOYER MEDICARE LIABILITY	27,000		442	27,442
217	RETIREMENT - HYBRID STABILIZATION	5,000		79	5,079
355	TRAVEL	-			-
399	OTHER CONTRACTED SERVICES	60,000			60,000
429	INSTRUCTIONAL SUPPLIES	70,000			70,000
449	TEXTBOOKS	10,000			10,000
524	INSERVICE/STAFF DEVELOPMENT	-			-
730	VOCATIONAL INSTRUCTION EQUIPMENT	30,000			30,000
TOTAL VOCATIONAL EDUCATION		2,591,000	-	-	35,929
TOTAL VOCATIONAL EDUCATION					2,626,929
71600	ADULT EDUCATION PROGRAM				
116	TEACHERS	55,800			55,800
188	BONUS PAYMENTS	-		750	750
189	OTHER SALARIES AND WAGES	27,000			27,000
201	SOCIAL SECURITY	6,000		47	6,047
204	STATE RETIREMENT	7,000		38	7,038
210	UNEMPLOYMENT COMPENSATION	300			300
212	EMPLOYER MEDICARE LIABILITY	1,200		11	1,211
217	RETIREMENT - HYBRID STABILIZATION	100			100
355	TRAVEL	1,000			1,000
429	INSTRUCTIONAL SUPPLIES	4,900			4,900
790	OTHER EQUIPMENT	2,700			2,700
TOTAL ADULT EDUCATION PROGRAM		106,000	-	-	846
TOTAL ADULT EDUCATION PROGRAM					106,846
TOTAL INSTRUCTION		53,840,900	2,000,000	-	884,436
TOTAL INSTRUCTION					56,725,336
72000	SUPPORT SERVICES				
72120	HEALTH SERVICES				
105	SUPERVISOR/DIRECTOR	60,000			60,000
188	BONUS PAYMENTS	-		1,500	1,500
189	OTHER SALARIES & WAGES	28,000			28,000
201	SOCIAL SECURITY	6,000		93	6,093
204	STATE RETIREMENT	6,000		75	6,075
207	MEDICAL INSURANCE	16,000			16,000



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210	UNEMPLOYMENT COMPENSATION	200			200	
212	EMPLOYER MEDICARE LIABILITY	1,800		22	1,822	
355	TRAVEL	5,000			5,000	
399	OTHER CONTRACTED SERVICES	700,000			700,000	
499	OTHER SUPPLIES AND MATERIALS	25,000			25,000	
599	OTHER CHARGES	8,000			8,000	
TOTAL HEALTH SERVICES		856,000	-	-	1,690	857,690
72130	OTHER STUDENT SUPPORT					
117	CAREER LADDER PROGRAM	4,000				4,000
123	GUIDANCE PERSONNEL	1,110,000				1,110,000
124	PSYCHOLOGICAL PERSONNEL	-				-
170	SCHOOL RESOURCE OFFICER	-				-
188	BONUS PAYMENTS	-		19,000		19,000
189	OTHER SALARIES & WAGES	20,000				20,000
201	SOCIAL SECURITY	82,000		1,178		83,178
204	STATE RETIREMENT	130,000		1,873		131,873
207	MEDICAL INSURANCE	150,000				150,000
210	UNEMPLOYMENT COMPENSATION	2,000				2,000
212	EMPLOYER MEDICARE LIABILITY	19,000		276		19,276
217	RETIREMENT - HYBRID STABILIZATION	5,000		79		5,079
309	CONTRACTS W/GOVERNMENT AGENCY	154,000		188,570		342,570
322	EVALUATION & TESTING	230,000				230,000
355	TRAVEL	15,000				15,000
399	OTHER CONTRACTED SERVICES	1,000				1,000
499	OTHER SUPPLIES & MATERIALS	1,000				1,000
790	OTHER EQUIPMENT	-		69,160		69,160
TOTAL OTHER STUDENT SUPPORT		1,923,000	-	257,730	22,406	2,203,136
72210	REGULAR INSTRUCTION PROGRAM					
105	SUPERVISOR/DIRECTOR	660,000				660,000
117	CAREER LADDER PROGRAM	13,000				13,000
129	LIBRARIANS	775,000				775,000
132	MATERIALS SUPERVISOR	10,000				10,000
162	CLERICAL PERSONNEL	15,000				15,000
188	BONUS PAYMENTS	-		33,500		33,500
189	OTHER SALARIES AND WAGES	-		50,270		50,270
198	NON-CERTIFIED SUBSTITUTE TEACHERS	-				-
201	SOCIAL SECURITY	90,000		2,077		92,077
204	STATE RETIREMENT	148,000		3,342		151,342
207	MEDICAL INSURANCE	223,000				223,000
210	UNEMPLOYMENT COMPENSATION	2,000				2,000
212	EMPLOYER MEDICARE LIABILITY	21,000		486		21,486
217	RETIREMENT - HYBRID STABILIZATION	3,000		60		3,060
355	TRAVEL	30,000				30,000
399	OTHER CONTRACTED SERVICES	8,000				8,000
432	LIBRARY BOOKS	50,000				50,000
499	OTHER SUPPLIES & MATERIALS	10,000				10,000
524	INSERVICE/STAFF DEVELOPMENT	10,000				10,000
TOTAL REGULAR INSTRUCTION PROGRAM		2,068,000	-	50,270	39,465	2,157,735
72220	SPECIAL EDUCATION PROGRAM					
105	SUPERVISOR/DIRECTOR	176,000				176,000
117	CAREER LADDER PROGRAM	1,000				1,000
124	PSYCHOLOGICAL PERSONNEL	165,000				165,000
131	MEDICAL PERSONNEL	25,000				25,000
162	CLERICAL PERSONNEL	111,000				111,000
188	BONUS PAYMENTS	-		8,000		8,000
201	SOCIAL SECURITY	32,000		496		32,496
204	STATE RETIREMENT	43,000		651		43,651
207	MEDICAL INSURANCE	59,000				59,000
210	UNEMPLOYMENT COMPENSATION	500				500

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212	EMPLOYER MEDICARE LIABILITY	7,500	116	7,616
217	RETIREMENT - HYBRID STABILIZATION	2,100	40	2,140
299	OTHER FRINGE BENEFITS/HS	500		500
348	POSTAL CHARGES	1,000		1,000
355	TRAVEL	15,000		15,000
524	IN-SERVICE/STAFF DEVELOPMENT	10,000		10,000
599	OTHER CHARGES	1,000		1,000
TOTAL SPECIAL EDUCATION PROGRAM		649,600	-	658,903
72250	TECHNOLOGY			
105	SUPERVISOR/DIRECTOR	-		
120	INSTRUCTIONAL COMPUTER PERSONNEL	-		
121	DATA PROCESSING PERSONNEL	291,000		291,000
138	COMPUTER PROGRAMMERS	-		-
188	BONUS PAYMENTS	-	4,250	4,250
201	SOCIAL SECURITY	18,000	264	18,264
204	STATE RETIREMENT	19,000	266	19,266
207	MEDICAL INSURANCE	42,000		42,000
210	UNEMPLOYMENT COMPENSATION	500		500
212	EMPLOYER MEDICARE LIABILITY	4,000	62	4,062
299	OTHER FRINGE BENEFITS/HS	500		500
350	INTERNET CONNECTIVITY	100,000		100,000
355	TRAVEL	9,000		9,000
399	OTHER CONTRACTED SERVICES	113,000		113,000
470	CABLING	17,000		17,000
471	SOFTWARE	100,000		100,000
499	OTHER SUPPLIES & MATERIALS	10,000		10,000
790	OTHER EQUIPMENT	190,000		190,000
TOTAL TECHNOLOGY		914,000	-	918,842
72320	OFFICE OF THE SUPERINTENDENT			
101	COUNTY OFFICIAL	142,000		142,000
117	CAREER LADDER PROGRAM	1,000		1,000
161	SECRETARY(S)	43,000		43,000
188	BONUS PAYMENTS	-	750	750
189	OTHER SALARIES AND WAGES	4,000		4,000
201	SOCIAL SECURITY	12,000	47	12,047
204	STATE RETIREMENT	18,000	38	18,038
207	MEDICAL INSURANCE	22,500		22,500
210	UNEMPLOYMENT COMPENSATION	500	11	511
212	EMPLOYER MEDICARE LIABILITY	3,000		3,000
307	COMMUNICATION	80,000		80,000
348	POSTAL CHARGES	6,000		6,000
355	TRAVEL	5,000		5,000
435	OFFICE SUPPLIES	7,000		7,000
TOTAL OFFICE OF THE SUPERINTENDENT		344,000	-	344,846
72410	OFFICE OF PRINCIPAL			
104	PRINCIPAL(S)	1,250,000		1,250,000
117	CAREER LADDER PROGRAM	10,000		10,000
139	ASSISTANT PRINCIPALS	2,270,000		2,270,000
161	SECRETARY(S)	1,250,000		1,250,000
188	BONUS PAYMENTS	-	78,500	78,500
201	SOCIAL SECURITY	290,000	4,867	294,867
204	STATE RETIREMENT	455,000	6,402	461,402
207	MEDICAL INSURANCE	700,000	1,139	701,139
210	UNEMPLOYMENT COMPENSATION	10,000		10,000
212	EMPLOYER MEDICARE LIABILITY	69,000	1,160	70,160
299	OTHER FRINGE BENEFITS/HS	1,000		1,000
355	TRAVEL	35,000		35,000
399	OTHER CONTRACTED SERVICES	5,000		5,000
435	OFFICE SUPPLIES	5,000		5,000



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499	OTHER SUPPLIES & MATERIALS	2,000			2,000
524	IN-SERVICE/STAFF DEVELOPMENT	3,000			3,000
TOTAL OFFICE OF PRINCIPAL		6,355,000	-	-	92,068
72510	FISCAL SERVICES				
105	SUPERVISOR/DIRECTOR	96,000			96,000
119	ACCOUNTANTS/BOOKEEPERS	180,000			180,000
161	SECRETARY(S)	125,000			125,000
188	BONUS PAYMENTS	-		6,250	6,250
201	SOCIAL SECURITY	24,000		388	24,388
204	STATE RETIREMENT	25,000		366	25,366
207	MEDICAL INSURANCE	50,000			50,000
210	UNEMPLOYMENT COMPENSATION	1,000			1,000
212	EMPLOYER MEDICARE LIABILITY	6,000		91	6,091
299	OTHER FRINGE BENEFITS/HS	-			-
355	TRAVEL	6,000			6,000
399	OTHER CONTRACTED SERVICES	40,000			40,000
435	OFFICE SUPPLIES	15,000			15,000
701	ADMINISTRATION EQUIPMENT	10,000			10,000
TOTAL FISCAL SERVICES		578,000	-	-	7,095
72620	MAINTENANCE OF PLANT				
105	SUPERVISOR/DIRECTOR	172,000			172,000
161	SECRETARY(S)	38,000			38,000
188	BONUS PAYMENTS	-		20,000	20,000
189	OTHER SALARIES & WAGES	890,000			890,000
201	SOCIAL SECURITY	69,000		1,240	70,240
204	STATE RETIREMENT	65,000		1,105	66,105
207	MEDICAL INSURANCE	190,000			190,000
210	UNEMPLOYMENT COMPENSATION	3,000			3,000
212	EMPLOYER MEDICARE LIABILITY	16,000		290	16,290
307	COMMUNICATION	10,000			10,000
336	MAINT. & REPAIR SERVICES-EQUIPMENT	15,000			15,000
399	OTHER CONTRACTED SERVICES	20,000			20,000
499	OTHER SUPPLIES & MATERIALS	230,000			230,000
599	OTHER CHARGES	5,000			5,000
717	MAINT. & EQUIPMENT REPLACEMENT	50,000			50,000
TOTAL PLANT MAINTENANCE		1,773,000	-	-	22,635
72710	PUPIL TRANSPORTATION				
105	SUPERVISOR/DIRECTOR(S)	134,500			134,500
142	MECHANIC(S)	520,000			520,000
146	BUS DRIVERS	1,930,000			1,930,000
162	CLERICAL	34,000			34,000
188	BONUS PAYMENTS	-		95,000	95,000
201	SOCIAL SECURITY	160,000		5,890	165,890
204	STATE RETIREMENT	129,800		4,855	134,655
207	MEDICAL INSURANCE	1,047,500			1,047,500
210	UNEMPLOYMENT COMPENSATION	10,000			10,000
212	EMPLOYER MEDICARE LIABILITY	37,000		1,378	38,378
217	RETIREMENT - HYBRID STABILIZATION	200			200
299	OTHER FRINGE BENEFITS/HS	1,000			1,000
307	COMMUNICATION	5,000			5,000
329	LAUNDRY SERVICE	10,000			10,000
338	MAINT. & REPAIR SERVICE-VEHICLES	100,000			100,000
355	TRAVEL	4,000			4,000
399	OTHER CONTRACTED SERVICES	120,000			120,000
425	GASOLINE	600,000			600,000
433	LUBRICANTS	30,000			30,000
450	TIRES	105,000			105,000
453	VEHICLE PARTS	325,000			325,000
499	OTHER SUPPLIES AND MATERIALS	25,000			25,000

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511	VEHICLE & EQUIPMENT INS.	177,000			177,000
524	INSERVICE/STAFF DEVELOPMENT	1,000			1,000
599	OTHER CHARGES	4,000			4,000
729	TRANSPORTATION EQUIPMENT	556,000			556,000
TOTAL PUPIL TRANSPORTATION		6,066,000	-	-	107,123
TOTAL SUPPORT SERVICES		26,832,100	-	308,000	307,473
73000	OPERATION OF NON-INSTRUCTIONAL SERVICES				
73100	FOOD SERVICES				
105	SUPERVISOR/DIRECTOR	55,000			55,000
119	ACCOUNTANTS/BOOKKEEPERS	42,000			42,000
188	BONUS PAYMENTS	-		71,250	71,250
189	OTHER SALARIES & WAGES	-			-
201	SOCIAL SECURITY	6,000		4,418	10,418
204	STATE RETIREMENT	8,000		3,563	11,563
207	MEDICAL INSURANCE	21,000			21,000
210	UNEMPLOYMENT COMPENSATION	1,000			1,000
212	EMPLOYER MEDICARE LIABILITY	2,000		1,033	3,033
354	TRANSPORTATION-OTHER THAN STUDENT	40,000			40,000
355	TRAVEL	1,000			1,000
524	IN SERVICE/STAFF DEVELOPMENT	4,000			4,000
TOTAL FOOD SERVICES		180,000	-	-	80,264
73300	COMMUNITY SERVICE				
105	DIRECTOR	82,000			82,000
188	BONUS PAYMENTS	-		4,000	4,000
189	OTHER SALARIES	720,000			720,000
201	SOCIAL SECURITY	48,200		248	48,448
204	STATE RETIREMENT	24,800		411	25,211
207	MEDICAL INSURANCE	45,900			45,900
210	UNEMPLOYMENT COMPENSATION	5,200			5,200
212	EMPLOYER MEDICARE LIABILITY	10,800		58	10,858
217	RETIREMENT - HYBRID STABILIZATION	100			100
355	TRAVEL	7,000			7,000
399	OTHER CONTRACTED SERVICES	7,000			7,000
422	FOOD SUPPLIES	40,000			40,000
499	OTHER SUPPLIES & MATERIALS	26,000			26,000
790	OTHER EQUIPMENT	5,000			5,000
TOTAL COMMUNITY SERVICE		1,022,000	-	-	4,717
TOTAL OPERATION OF NON-INSTRUCTIONAL SERV		1,202,000	-	-	84,981
73400	EARLY CHILDHOOD EDUCATION				
116	TEACHERS	550,000			550,000
163	EDUCATIONAL ASSISTANTS	240,000			240,000
188	BONUS PAYMENTS	-		20,000	20,000
189	OTHER SALARIES & WAGES	45,000			45,000
198	NON-CERTIFIED SUBSTITUTE TEACHER	-			-
201	SOCIAL SECURITY	50,000		1,240	51,240
204	STATE RETIREMENT	68,000		1,520	69,520
207	MEDICAL INSURANCE	182,000			182,000
210	UNEMPLOYMENT COMPENSATION	2,000			2,000
212	EMPLOYER MEDICARE LIABILITY	10,000		290	10,290
217	RETIREMENT - HYBRID STABILIZATION	3,000		60	3,060
355	TRAVEL	3,000			3,000
370	CONTRACTS FOR SUBSTITUTE TEACHERS	18,000			18,000
399	OTHER CONTRACTED SERVICES	-			-
429	INSTRUCTIONAL SUPPLIES	10,000			10,000
524	IN SERVICE/STAFF DEVELOPMENT	-			-
599	OTHER CHARGES	-			-
790	OTHER EQUIPMENT	-			-
TOTAL EARLY CHILDHOOD EDUCATION		1,181,000	-	-	23,110
TOTAL ESTIMATED EXPENDITURES & OTHER USES		83,439,000	2,000,000	308,000	1,300,000
EXCESS OF ESTIMATED REVENUE OVER (UNDER) ESTIMATED EXPENDITURES		78,000	(1,340,000)	-	(1,300,000)
ESTIMATED BEGINNING FUND BALANCE - JULY 1		18,797,227			18,797,227
ESTIMATED ENDING FUND BALANCE - JUNE 30		18,875,227			16,235,227

MINUTES OF DECEMBER TERM, 2020

MONDAY THE 14<sup>TH</sup>

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Budget Amendments of General Purpose School Fund approved by roll call vote as follows:

COMMISSIONER	YES	NO	ABSTAIN
Shelia Barlow	✓		
Rusty Wooten	✓		
Thomas A. Dunavant	✓		
Michael W. Naifeh			
Jeff Mason	✓		
Richard Kelley			
Walker A. Adams	✓		
Stephen D. Shopher			✓
Robert W. Wilson	✓		
Glenn Turner			✓
James “Jimbo” Adkins	✓		
Michelle Smith			✓
Courtney Fee			✓
Harold “Poochie”	✓		
Lamont Sneed			✓
Chris Armstrong	✓		
Jonathan Murphy	✓		
David Copeland	✓		
TOTAL	11	0	5

SAID MOTION PASSED ON ROLL CALL VOTE.

MINUTES OF DECEMBER TERM, 2020

MONDAY THE 14<sup>TH</sup>

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IN RE: FINANCE AND ADMINISTRATION COMMITTEE REPORT

On motion by Commissioner Fee and seconded by Commissioner Mason it was ordered that the following Finance and Administration Committee report be approved:

FINANCE AND ADMINISTRATION COMMITTEE REPORT

December 7, 2020 4:30 pm  
Tipton County Administration Building

Members Present:	Walker Adams Shelia Barlow David Copeland	Courtney Fee Jeff Mason Michael Naifeh	Michelle Smith Lamont Sneed Glenn Turner
Members Absent:	none		
Also Present:	County Executive Jeff Huffman Finance Director W.T. Bailey		

Chairwoman Fee called the meeting to order.  
Commissioner Barlow opened the meeting with prayer.

ITEM #1 – HVAC AND DUCTWORK BID

A motion was made by Commissioner Sneed and seconded by Commissioner Naifeh that the Finance and Administration Committee take the bid for HVAC and Ductwork Equipment under advisement for the UT Ag Extension Train Depot Project.  
Motion carried; none opposed.  
*Commissioners, note: It was later determined to move forward with a re-bid that will be run in this week’s paper in hopes of getting more interest in the project. We believe Thanksgiving week may be the reason for the lack of bids.*

ITEM #2 – COUNTY EXECUTIVE’S REPORT

The County Executive gave a detailed overview of several upcoming items that he would like to address in the near future; some of which pertain to: Board of Education bonuses for school employees, the Employee Handbook, HR Policies, upcoming budgetary items, and lastly, potential funding opportunities that will be made available to Tipton County in the foreseeable future. This was a roundtable discussion only; no motions were made on the County Executive’s Report.

With no other business to come before the committee, a motion was made by Commissioner Adams and seconded by Commissioner Copeland that the Finance and Administration Committee adjourn at 6:00 p.m.  
Motion carried; none opposed.

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Courtney Fee, Chairwoman

SAID MOTION PASSED ON VOICE VOTE.

# MINUTES OF DECEMBER TERM, 2020

## MONDAY THE 14<sup>TH</sup>

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### IN RE: PUBLIC WORKS COMMITTEE REPORT

On motion by Commissioner Twisdale and seconded by Commissioner Armstrong it was ordered that the following Public Works Committee report be approved:

December 7, 2020

The Tipton County Public Works Committee met in regular session on Monday, December 7, 2020 thru zoom. The meeting was called to order by Chairman Twisdale. Commissioners Harold Twisdale, Bob Wilson, Rusty Wooten, Chris Armstrong, Tommy Dunavant, Jim Adkins, Richard Kelley, Stephen Shopher and Jonathan Murphy were present. Director Shannon Reed and employee's Darlene Wheeler and David Gillon were also present.

The meeting was opened with prayer by Commissioner Wilson.

A motion was made by Commissioner Armstrong and seconded by Commissioner Murphy to approve the minutes for the month of November.  
Motion passed by roll call, none opposed.

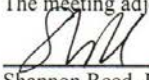
A motion was made by Commissioner Wilson and seconded by Commissioner Murphy to approve the bills as reviewed for the month of November.  
Motion passed by roll call, none opposed.

A motion was made by Commissioner Kelley and seconded by Commissioner Adkins to award the bid for Asphalt Hot Mix to Frank Climer & Sons in the amount of \$88.90 per ton for E- Mix, \$88.90 per ton for D-Mix and \$88.90 per ton for Binder.  
Motion passed by roll call, none opposed.

A motion was made by Commissioner Shopher and seconded by Commissioner Adkins to award the bid for 2 Tandem Axle Dump Trucks to Tag Equipment for \$136,344.25 each.  
Motion passed by roll call, none opposed.

A motion was made by Commissioner Dunavant and seconded by Commissioner Wooten to adjourn.  
Motion passed by roll call, none opposed.

The meeting adjourned at 6:30.

  
Shannon Reed, Director

  
Harold Twisdale, Chairman

SAID MOTION PASSED ON VOICE VOTE.



MINUTES OF DECEMBER TERM, 2020

MONDAY THE 14<sup>TH</sup>

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IN RE: GENERAL WELFARE COMMITTEE REPORT

On motion by Commissioner Wilson and seconded by Commissioner Twisdale it was ordered that the following General Welfare Committee report be approved:

**GENERAL WELFARE COMMITTEE REPORT**

December 14, 2020 6:30 pm  
Zoom meeting based in County Executive Huffman’s conference room  
Covington, Tennessee

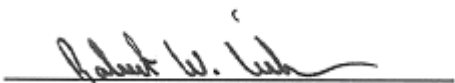
Members Present:	Rusty Wooten Tommy Dunavant Stephen Shopher	Bob Wilson James Adkins Harold Twisdale	Chris Armstrong Jonathan Murphy
Members Absent:	Richard Kelley		
Also Present:	County Executive Jeff Huffman County Fire Chief Jon Piercey GIS Director Shawn Anderson Some member of the Finance Committee Finance Director WT Bailey		

Chairman Bob Wilson called the meeting to order and established that a quorum was present.

Chairman Wilson had previously forwarded a copy of the Priority Ambulance Report for October and November to all the committee members by email. After review and discussion, a motion was made by Commissioner Shopher and seconded by Commissioner Armstrong to spread the Ambulance Report on the minutes of the meeting.

Motion carried; none opposed.

Motion to adjourn: Commissioner Shopher  
Seconded by: Commissioner Murphy  
Meeting adjourned at 6:50 p.m.


  
Bob Wilson, Chairman

MINUTES OF DECEMBER TERM, 2020

MONDAY THE 14<sup>TH</sup>

Gmail - October and November Stats 2020

https://mail.google.com/mail/u/0?ik=d8ba0255ea&view=pt&search=...



Bob Wilson <rwwilson979@gmail.com>

October and November Stats 2020

1 message

Eric Messer <emesser@shoalsambulance.com>

Mon, Dec 14, 2020 at 9:05 AM

To: "rwwilson979@gmail.com" <rwwilson979@gmail.com>, Tommy Dunavant <tdunavant@tiptonco.com>

Good morning! Please find **October and November stats attached**. Please let me know if you have any questions.

Thanks,

Eric

Also for more information here are the destination facility numbers by 911 transports October:

Baptist Tipton	211
Methodist North	171
Others	47

Also for more information here are the destination facility numbers by 911 transports November:

Baptist Tipton	209
Methodist North	167
Others	51

1 of 2

12/14/2020, 9:19 AM

MINUTES OF DECEMBER TERM, 2020

MONDAY THE 14<sup>TH</sup>

Gmail - October and November Stats 2020

<https://mail.google.com/mail/u/0?ik=d8ba0255ea&view=pt&search=...>

Eric Messer

VP of Operations

205-937-3238 Cell

Emesser@priorityambulance.com



Baptist Ambulance

9595 Macon Road

Memphis, TN 38016



PRIORITY

AMBULANCE®

Inc.

0

2018 HONOREE # 521

2 attachments

October 2020 Tipton County, TN Report.xlsx


40K


November 2020 Tipton County, TN Report.xlsx

40K

2 of 2

12/14/2020, 9:19 AM

<div><div>BAPTIST</div><div>Tipton County, TN 911</div><div>Oct-20</div></div>												
TRANSPORT ACTIVITIES												
TYPE OF SERVICE	# Calls	# TRANSPORTS	Transport %	Avg Time On Task	Daily Averages							
					911	17.00						
Total 911	533	429	80.49%	66 mins								
					Pt Went By Air							
Covington	298	241	80.87%									
Aloka	84	68	80.95%									
Drummonds	54	44	81.48%									
Munford	97	76	78.35%									
TOTAL AMBULANCE	533	429										
CALL BREAKDOWN							TIMED PERFORMANCE					
DISP. CRITERIA	Total Calls		Dry Run (Pt Refused)	Lost Calls	%Cancel	%DryRun	Response Goal	Ave Resp				
911 Emergency Urban	298		47	0	0.0%	15.8%	9 min	6.44 min				
911 Emergency Rural	235		47	0	0.0%	20.0%	12 min	9.45 min				
TOTAL AMBULANCE	533		94	0								

<div><div>BAPTIST</div><div>Tipton County, TN 911</div><div>Nov-20</div></div>												
TRANSPORT ACTIVITIES												
TYPE OF SERVICE	# Calls	# TRANSPORTS	Transport %	Avg Time On Task	Daily Averages							
					911	17.00						
Total 911	528	425	80.49%	66 mins								
Covington	294	237	80.61%	<div>Pt Went By Air</div> <div>Patient by Air7</div>								
Atoka	83	68	81.93%									
Drummonds	54	44	81.48%									
Munford	97	76	78.35%									
TOTAL AMBULANCE	528	425										
CALL BREAKDOWN												
DISP. CRITERIA	Total Calls		Dry Run (Pt Refused)	Lost Calls	%Cancel	%DryRun	Response Goal	Ave Resp				
911 Emergency Urban	294		57	0	0.0%	19.4%	9 min	6.24 min				
911 Emergency Rural	234		46	0	0.0%	19.7%	12 min	9.25 min				
TOTAL AMBULANCE	528		103	0								

SAID MOTION PASSED ON VOICE VOTE.



MINUTES OF DECEMBER TERM, 2020

MONDAY THE 14<sup>TH</sup>

RE: TRUSTEE’S REPORT

The following report was submitted by the Tipton County Trustee:

Template Name: LGC Trustee Trial Balance		Tipton County Trustee		User:	
Created by: LGC		Trustee Trial Balance Report		Date/Time:	
		November 2020		12/8/2020 11:03 AM	
				Page 1 of 2	
Fund: 999 County Trustee					
AccountNumber	Account Description	Beginning Balance	Debits	Credits	Ending Balance
999-11120- - -	Cash On Hand	600.00	63,269,940.61	63,269,940.61	600.00
999-11130- - -	Cash in Bank - Patriot/FICA General Fund	0.00	1,037,066.67	1,037,066.67	0.00
999-11130- - -	Cash in Bank - Patriot/On-Line Payments	0.00	481,585.18	481,585.18	0.00
999-11130- - -	Cash in Bank - Patriot/FICA Public Works	0.00	216,963.14	226,518.99	(9,555.85)
999-11130- - -	Cash in Bank - Patriot/FICA Board of Ed	1,809,314.95	3,748,569.08	5,055,782.95	502,101.08
999-11130- - -	Cash in Bank - Patriot/Ins Clearing	53,649.43	6,635,076.51	6,547,905.64	140,820.30
999-11130- - -	Cash in Bank - Patriot/HSA	152.00	17,816.21	17,940.12	28.09
999-11130- - -	Cash in Bank - Patriot/Retirement	1,370,942.50	2,953,774.93	4,311,995.66	12,721.77
999-11130- - -	Cash in Bank - Patriot/Misc Dep/Contributions	0.00	82,015.11	82,015.11	0.00
999-11130- - -	Cash in Bank - Patriot Bank	10,471,349.68	67,178,216.32	63,710,803.15	13,938,762.85
999-11300- - -	Investments	41,051,510.73	19,579,819.95	25,512,507.40	35,118,823.28
999-11410- - -	Accounts Receivable	0.00	45,197.00	541.00	44,656.00
999-11410- - -	Accounts Receivable - County Trustee	0.00	0.00	29,721.00	(29,721.00)
999-11440- - -	Due From Other Funds	0.00	321.00	321.00	0.00
999-11440- - -	Due From Other Funds - County Trustee	0.00	2,563.00	0.00	2,563.00
999-11440- -999-101- -	Due From Other Funds - County Trustee - Received From	0.00	0.00	1,163.00	(1,163.00)
999-14310- - -	Undistributed Warrants	0.00	49,336,123.24	49,336,123.24	0.00
Total		54,757,519.29	214,585,047.95	219,621,930.72	49,720,636.52
999-21100- - -	Accounts Payable	0.00	19,867.91	19,867.91	0.00
999-21100- -999- -	Accounts Payable - County Trustee	(133.00)	20,441.49	20,515.49	(207.00)
999-21500- -101- -	Due To Other Funds - General	(14,041,667.52)	9,225,258.41	7,252,335.76	(12,068,744.87)
999-21500- -116- -	Due To Other Funds - Solid Waste/Sanitation	(2,006,824.44)	503,748.37	386,488.40	(1,889,564.47)
999-21500- -122- -	Due To Other Funds - Drug Fund	(38,474.11)	337,502.53	342,760.39	(343,731.97)
999-21500- -131- -	Due To Other Funds - Highway/Public Works	(1,587,289.37)	2,713,131.49	3,092,772.84	(1,966,930.72)
999-21500- -141- -	Due To Other Funds - General Purpose School	(27,797,533.50)	30,605,747.09	30,624,066.36	(27,815,852.77)
999-21500- -142- -	Due To Other Funds - School Federal Projects	(351,408.22)	3,464,800.30	3,369,536.74	(256,144.66)
999-21500- -143- -	Due To Other Funds - Central Cafeteria	(2,582,351.26)	1,700,697.78	1,416,984.43	(2,298,637.91)
999-21500- -151- -	Due To Other Funds - General Debt Service	(1,372,273.08)	2,842.96	159,935.53	(1,529,365.65)
999-21500- -171- -	Due To Other Funds - General Capital Projects	(391,029.92)	5,304.17	78,850.32	(464,576.07)
999-21500- -177- -	Due To Other Funds - Education Capital Projects	(978,960.61)	597,547.95	0.00	(381,412.66)
999-21500- -351- -	Due To Other Funds - Payroll Clearing	0.00	2,294,441.15	2,294,441.15	0.00
999-21500- -920- -	Due To Other Funds - Insurance Clearing	(1,809,314.95)	6,319,368.61	5,002,598.89	(492,545.23)
999-28310- - -	Undistributed Taxes	(1,424,743.93)	10,868,298.41	9,597,124.64	(153,570.16)
999-28310- -999- -	Undistributed Taxes - County Trustee	0.00	118,396.61	118,396.61	0.00
999-28311- - -	Taxes Paid In Advance	(1,850.00)	20,178.00	18,328.00	0.00
999-28311- -999- -	Taxes Paid In Advance - County Trustee	0.00	29,748.60	29,748.60	0.00
999-28320- -999- -	Warrants Payable - County Trustee	(42,692.24)	99,635.15	58,846.39	(1,903.48)
999-29900- - -	Fee/Commission Account	(30,973.14)	168,264.64	194,740.40	(57,448.90)

MINUTES OF DECEMBER TERM, 2020

MONDAY THE 14<sup>TH</sup>

Template Name: LGC Trustee Trial Balance Created by: LGC		Tipton County Trustee Trustee Trial Balance Report November 2020		User: Date/Time:		Brenda Delashmitt 12/8/2020 11:03 AM Page 2 of 2	
Fund Totals: 999	County Trustee	Total	Liabilities	(54,757,519.29)	69,197,236.73	64,160,353.96	(49,720,636.52)
				0.00	283,782,284.68	283,782,284.68	0.00

*Christie Glass Maxwell*  
*12-8-2020*



MINUTES OF DECEMBER TERM, 2020

MONDAY THE 14<sup>TH</sup>

Template Name: Created By: LGC		Tipton County Trustee RDB Report November 2020 Thru November 2020				User: Date/Time:		Brenda Delashmit 12/8/2020 11:36 AM Page 2 of 3	
921	Insurance Clearing	0.00	3,321.81	0.00	0.00	0.00	0.00	-153,570.16	
	-156,891.97								
21100	Accounts Payable	0.00	-1,449.57	0.00	1,449.57	0.00	0.00	-207.00	
	-207.00								
22200	This Account Is No Longer In Use	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00								
28310	Undistributed Taxes	0.00	11,658.00	0.00	0.00	-11,658.00	0.00	0.00	
	0.00								
28311	Taxes Paid In Advance	0.00	-916.00	11,658.00	0.00	0.00	0.00	-1,903.48	
	-12,645.48								
28320	Warrants Payable	0.00	1,532.54	0.00	0.00	0.00	0.00	0.00	
	-1,532.54								
29900	Fee/Commission Account	0.00	0.00	0.00	53,052.47	0.00	-57,448.90	-57,448.90	
	-53,052.47								
	-48,974,744.32	0.00	-11,213,380.98	11,658.00	10,467,488.78	-11,658.00	0.00	-49,720,636.52	

MINUTES OF DECEMBER TERM, 2020

MONDAY THE 14<sup>TH</sup>

Template Name:  
Created By: LGC

Tipton County Trustee  
RDB Report  
November 2020 Thru November 2020

User:  
Date/Time:

Brenda Delashmit  
12/8/2020 11:36 AM  
Page 3 of 3

Summary Of Assets	Beginning Balance	Ending Balance
11120 Cash On Hand	600.00	600.00
11130 Cash In Bank	14,842,305.98	14,584,878.24
11300 Investments	34,109,070.34	35,118,823.28
11410 Accounts Receivable	21,605.00	14,935.00
11440 Due From Other Funds	1,163.00	1,400.00
14310 Undistributed Warrants	0.00	0.00
	48,974,744.32	49,720,636.52

Kristie Glass Maxwell  
12-8-2020

Filed 12-10-2020  
Mary Gaither  
Tipton County Clerk



## MINUTES OF DECEMBER TERM, 2020

MONDAY THE 14<sup>TH</sup>

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### **IN RE: ADJOURN COURT**

On motion by Commissioner Twisdale and seconded by Commissioners Sneed and Copeland it was ordered that the Legislative Body adjourn.

SAID MOTION PASSED ON VOICE VOTE.