

MINUTES OF APRIL TERM, 2021

MONDAY THE 12TH

IN RE: OPEN COURT

Be it remembered that the Tipton County Legislative Body began and held a meeting in the Tipton County Justice Center in the town of Covington, Tennessee, on the second Monday of April, 2021, and the same being the 12th day of April, 2021, at 6:00 p.m. Present and presiding the Honorable Jeff Huffman, County Executive, with J.T. “Pancho” Chumley, Sheriff of said County, and Amy Long, Deputy 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	Michael W. Naifeh
• DISTRICT 3	Jeff Mason	Richard Kelley
• 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:

NONE

INVOCATION WAS GIVEN BY COMMISSIONER BARLOW

PLEDGE TO THE FLAG OF THE UNITED STATES OF AMERICA WAS GIVEN BY THE MEMBERS OF THE TIPTON COUNTY LEGISLATIVE BODY LED BY COMMISSIONER DUNAVANT

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IN RE: MINUTES OF THE MARCH 2021 TERM APPROVED

On motion by Commissioner Mason and seconded by Commissioner Sneed it was ordered that the minutes of the March 2021 Term be approved.

SAID MOTION PASSED ON VOICE VOTE.

IN RE: NOTARY PUBLICS ELECTED

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

LAURA BARNES	HILLIARY JONES
SHERRY RENEE BROOKS	DORAINDA KEE
HEATHER CANNON	TONYA L MIDDLEBROOKS
SARA B CARTER	KAREN PITCOCK
BRANDY DOMINGUEZ	ROBIN THURMAN
DIANA DURHAM	

SAID MOTION PASSED ON VOICE VOTE.

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IN RE: NICOLE CALDWELL FROM THE EXCHANGE CLUB - CARL PERKINS CENTER FOR THE PREVENTION OF CHILD ABUSE GAVE A BRIEF REPORT AND THANKED THE COMMISSIONERS FOR ALL THEY DO FOR THE CENTER AND FOR THEIR SUPPORT

IN RE: PROCLAMATION – APRIL 2021 SHALL BE OBSERVED AS CHILD ABUSE PREVENTION MONTH IN TIPTON COUNTY

On motion by Commissioner Shopher and seconded by

Commissioner Adams it was ordered that the following Proclamation that April 2021 shall be observed as Child Abuse Prevention Month in Tipton County be adopted and spread upon the minutes:

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PROCLAMATION

- WHEREAS,** We need to recognize that child abuse and neglect is a serious and growing problem that changes life's path for nearly 4 million of our nation's children annually; and
- WHEREAS,** This problem, which has reached epidemic proportions in all regions of our nation, respects no racial, religious, socio-economic, or geographic boundaries, and can prevent children from following the road to a successful future; and
- WHEREAS,** We need to take steps to educate the public on child abuse and its causes; and
- WHEREAS,** The Exchange Club – Carl Perkins Center for the Prevention of Child Abuse is participating in National Child Abuse Prevention efforts through their awareness campaign with a “Be the Light - Prevent Child Abuse” theme.

NOW, THEREFORE, I, County Mayor Jeff Huffman, hereby proclaim that the month of April 2021 shall be observed as Child Abuse Prevention Month in Tipton County, and urge all citizens to use this time to better understand, recognize, and respond to this grievous problem as the Center helps to strengthen families and prevent abuse.

NOW, WE FURTHER commend the Exchange Club - Carl Perkins Center for the Prevention of Child Abuse for its continued success in helping families break free from the cycle of abuse and urge full public support of their successful efforts.

IN WITNESS WHEREOF, WE HEREUNTO SET OUR HANDS AND CAUSE

THE SEAL OF THE COUNTY OF TIPTON COUNTY TO BE AFFIXED THIS

6th DAY OF APRIL 2021.




Tipton County Executive
Jeff Huffman

SAID MOTION PASSED ON VOICE VOTE.

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IN RE: APPOINTMENT TO TIPTON COUNTY LIBRARY BOARD

On motion by Commissioner Naifeh and seconded by Commissioner Copeland it was ordered that Mr. Glenn Maclin and Ms. Gloria Dyson be appointed to the Tipton County Library Board for a 3-year term beginning July 1, 2021.

SAID MOTION PASSED ON VOICE VOTE.

IN RE: COVID-19 REPORT GIVEN BY COUNTY EXECUTIVE JEFF HUFFMAN

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IN RE: AUDIT COMMITTEE REPORT

On motion by Commissioner Fee and seconded by Commissioner Turner it was ordered that the following Audit Committee Report be adopted:

Tipton County Audit Committee Meeting

Date: March 4, 2021

Time: 9:00 am

Members Present: Commissioners Walker Adams, Bob Wilson, and Courtney Fee

Also present: Tipton County Executive Jeff Huffman

County Executive Huffman began the meeting by pointing out that there were no official findings in the FY 2019-2020 audit report. The committee then reviewed the discussion points as mentioned in the audit report.

1. Drug Fund Balances
2. County employee that performed part-time, temporary work was paid by vendor check.
3. In 5 out of 54 applicable instances, purchases were coded to accounts that did not reflect the "true nature of the expenditures".

It was also noted that Tipton County does not have a central system of accounting, budgeting, and purchasing. County Executive Huffman noted that this was a perennial "Best Practice" recommendation from the Division of Local Government, but, in his view, the benefit would not outweigh the upheaval caused by the dramatic change to the current system.

On a motion by Commissioner Adams, seconded by Commissioner Fee, the committee voted unanimously to approve these minutes and spread them on the minutes of the next meeting of the Tipton County Legislature.

The meeting adjourned at 10:45 am.


Jeff Huffman
Tipton County Executive

SAID MOTION PASSED ON VOICE VOTE.

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IN RE: FINANCE AND ADMINISTRATION COMMITTEE REPORT

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

FINANCE AND ADMINISTRATION COMMITTEE REPORT

April 5, 2021 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:	School Finance Director Peggy Murdock Finance Director W.T. Bailey		

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

A motion was made by Commissioner Naifeh and seconded by Commissioner Mason that the Finance and Administration Committee recommend to the Full Legislative Body to approve the Board of Education's budget amendments as presented for the month of April; funds amended were both 141 & 142.
Motion carried; none opposed.

A motion was made by Commissioner Copeland and seconded by Commissioners Sneed and Turner that the Finance and Administration Committee recommend to the Full Legislative Body to approve the County Clerk's budget amendments as presented. The amendment is an intra-fund transfer with no change to fund balance.
Motion carried; none opposed.

A motion was made by Commissioner Naifeh and seconded by Commissioner Adams that the Finance and Administration Committee adjourn at 5:45 p.m.
Motion carried; none opposed.

Courtney Fee, Chairwoman

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TIPTON COUNTY, TENNESSEE
 GENERAL PURPOSE SCHOOL FUND NO. 141
 STATEMENT OF PROPOSED OPERATIONS
 FOR THE FISCAL YEAR ENDING JUNE 30, 2021

ACCT. CODE	DESCRIPTION	APPROVED 2020 - 2021	Resolution					REVISED 2020-2021
			Aug 30	Oct 20	Dec 30	Jan 21	Feb 21	
ESTIMATED REVENUE								
40000	LOCAL TAXES							
40100	COUNTY PROPERTY TAXES							
40110	CURRENT PROPERTY TAX	10,568,000	+	+	+	+	+	10,568,000
40120	TRUSTEES COLLECTION-PRIOR YEAR	350,000						350,000
40125	TRUSTEES COLLECTION-BANKRU	5,000						5,000
40130	CLERK & MASTER COLLECTIONS	235,000						235,000
40140	INTEREST & PENALTY	60,000						60,000
40163	PAYMENT IN LIEU OF TAXES-OTHERS	500,000						500,000
40200	COUNTY LOCAL OPTION TAXES							
40210	LOCAL OPTION SALES TAX	5,455,000						5,455,000
40270	BUSINESS TAX	200,000						200,000
40275	MIXED DRINK TAX	25,000						25,000
40350	INTERSTATE TELECOMMUNICATIONS	-						-
	TOTAL LOCAL TAXES	17,398,000						17,398,000
41000	LICENSES & PERMITS							
41100	LICENSES	4,000						4,000
41110	MARRIAGE LICENSES	1,000						1,000
41590	OTHER PERMITS							
	TOTAL LICENSES & PERMITS	5,000						5,000
42000	FINES, FORFEITURES, AND PENALTIES							
42400	JUVENILE COURT	5,000						5,000
42410	FINES							
	FINES, FORFEITURES, AND PENALTIES	5,000						5,000
43000	CHARGES FOR CURRENT SERVICES							
43600	EDUCATION CHARGES	25,000						25,000
43511	TUITION-REGULAR DAY STUDENTS							
43513	TUITION-SUMMER SCHOOL							
43517	TUITION-OTHER	830,000						830,000
43570	RECEIPTS FROM INDIVIDUAL SCHOOLS	153,000						153,000
43583	TBI CRIMINAL BACKGROUND FEE	-						-

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FEDERAL 142 BUDGET REVISIONS

Title I-#102 - REV#3

71100-207 Medical Insurance	Increase line by \$6000.00 to cover benefits for replacement employee with different insurance.
71100-299 Other Fringe Benefits	Increase line by \$250 for employee who chose HSA.
71100-429 Material & Supplies	Decrease line \$20,000 for schools that have requested to purchase electronic touch boards.
71100-722 Reg. Ins. Equip	Increase line \$35,762.05 to reflect change in schools' requests including 53 ViewSonic 75" electronic touch boards on a trolley with installation @ \$2850 for use in the classroom as well as with distance learners \$151050 36 Chromebooks @ \$196 = 7056 +1 Firefly Cart for 36 devices = 760 = \$7816 12 projectors @ 449 = \$5,388 14 iMacs @ 1049 = \$14,016 SWIVL - 3 - C3 @ 859 + 4 C5 @ 1059 + 7 stands @ 99 = 7506 + s/h 18 elmos @ 585 = \$10530 20 microscopes @ 119 = 2380 + s/h 1 iPad pro @ \$908 7 iPads @ \$299 = \$2093 2 Dell Precision lap tops @ 1694.73 = \$3390 17 Dell Optiplex 7480 computers @1009.92 = \$17,168.64 27 Dell CPUs + Adapter @ 779.44 = \$21044.88
72130-599 Other Charges	Decrease reservation \$23,975 in order to cover insurance related to a new employee (replacement) and technology requests from schools.
72210-790 Other Equipment	Increase by 2,725 for: Lenovo mini with touch screen monitor Lexmark ms725DVN Laser color printer Lexmark CS421 Laser printer Lexmark C3326DW laser printer Dell Laptop Mobile Precision
99100-504 Indirect Costs	Decrease by 762.05 as a result of moving funds to equipment lines

IDEA-#901 - REV#4

71200-116 Teachers	Increase of 5,000 is necessary in order to cover payroll for the ESY 2021 staff.
71200-399 Other Contracted	Increase of 5,000 is necessary in order to meet contract obligations with Vision Specialist through the end of the school year.

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FEDERAL 142 BUDGET REVISIONS

71200-499 Other Supplies	Increase of \$25,000.00 will be used to purchase supplies that will support our students with disabilities.
71200-725 Sped Ed Equip	Increase of \$5,000.00 will be used to purchase computers as needed for our special education teachers.
72220-312 Contracts w/ Private	Decrease - This 40,000 is no longer needed to meet the contractual requirements through the end of the school year.

Carl Perkins-#801

REV#4

47131	Increase Revenue by 11,259.32
71300-162 Clerical Personnel	Decrease Line by \$550 to cover Benefits Line Items 71300-204,210, & 212
71300-201 State Retire	Increase by \$250 cover line item
71300-210 Unemployment Comp	Increase by \$100 cover line item
71300-212 Employer Medicare	Increase by \$200 cover line item
71300-730 Vocational Instruction/ Carl Perkins	Increase 54,159.32 to be used to purchase View Sonic boards for all CTE classrooms which will support our CTE students and assist in meeting industry standards.
72130-355 Travel	Decrease 30,000 - Due to COVID 19, there will no CTSO travel this school year.
72130-524 In-service/ Staff Development	Decrease 10,000 - Due to COVID 19, teachers will not be traveling to professional development activities.
72230-524 In-service/ Staff Development- Carl Perkins	Decrease 2,900 - Due to COVID 19, the CTE Director will not be traveling.

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ESSER 2.0

Learning Loss

12 High School Teachers & Benefits – Summer School/Credit Recovery
5 Middle School Teachers & Benefits for Summer School – rising 9th graders
20 Paraprofessionals for Summer School & Benefits – elementary and middle schools
7 Summer School Coordinators & Benefits – Elementary & Middle Schools
Literacy Bus – materials to convert including the wrap, materials for shelves/tables, books, generator and A/C
Transportation – Bus drivers & Benefits for summer school/credit recovery

Instructional Materials

K-5 – Math Intervention curriculum
High School Calculators – 900
Arrive Math Materials – 7 schools
Materials & Supplies for STREAM in summer school
Digital Textbook License – Envision Math – Algebra I & II, Geometry
Digital Textbook License – myPerspectives English III & IV
Math Summer School Curriculum – K-5
Math Summer School Curriculum – 6-8
Magnetic White Boards to replace old chalk boards – 397
K-5 Reading/ELA Teacher Kits for SPED ELA teachers

Technology – Infrastructure and Classroom Instruction

160 – 75” ViewSonic electronic touch board
160 – Poly Studio Cameras
169 – Audio Enhancement System
15 – Wireless Sound Systems
16 Chromebooks for Literacy Bus
1 – Kajeet wireless system for Literacy Bus
598 – Internet drops for access points, audio systems, and the 75” electronic touch boards
44 – Tower20 USB Shelving systems (Chromebook charging stations for common areas)
185 – Cisco Access Points
48 - Cisco 48 Port Switches
86 - Mobile Power Towers – Classroom use

Reimbursements

\$202,224.20 – LastGerm and PermaSafe spraying

Cafeteria/Food Service

63 workers & benefits for Summer school and summer activities
\$91,344.28 – Reimbursement for supplies as a result of COVID-19 – plastic bags, disposable utensils, etc

Capital Outlay

Capital Projects Manager & Benefits (3 months – plan to move salary to ESSER 3.0)
Roof repair/replacement - \$4,000,000
UV Lights for HVAC and replacement bulbs
Halo Sensors – 198 for rest rooms and locker rooms (Smoke/VAPE, climate changes)
Fencing for MES playground

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TIPTON COUNTY, TENNESSEE
 SCHOOL FEDERAL PROJECTS FUND NO. 142
 STATEMENT OF PROPOSED OPERATIONS
 FOR THE YEAR ENDING JUNE 30, 2021

ACCT. NO.	DESCRIPTION	APPROVED 2020-2021	Aug. 20 +	Sept. 20 +	Oct. 20 +	Nov. 20 +	Apr. 21 +	Apr. ESSER 2.0 +	REVISED 2020-2021
ESTIMATED REVENUE									
47000	FEDERAL GOVERNMENT								
47131	VOCATIONAL EDUCATION BASIC GRANTS	174,953.65		(13,239.83)			11,259.32		172,973.14
47141	TITLE I GRANTS LOCAL EDUCATION AGENC	2,396,907.00		445,444.35					2,822,169.35
47143	EDUCATION OF THE HANDICAPPED ACT	2,584,437.00		320,092.24					2,931,423.24
47145	SPECIAL EDUCATION PRESCHOOL GRANTS	124,366.00	20,000.00	15,963.24					160,660.24
47147	SAFE AND DRUG FREE SCHOOLS	-							0.00
47150	21st CENTURY COMMUNITY LEARNING CENTERS	-							0.00
47189	EISENHOWER PROFESSIONAL DEVELOPMEN	358,920.00		349,251.36					418,939.69
47301	ELEMENTARY AND SECONDARY SCHOOL ET	-	1,959,321.99	125,000.00					708,348.36
47303	LEA REOPENING & PROGRAMMIC SUPPORT	-							1,959,321.99
47307	ESSER 2.0	-							125,000.00
47590	OTHER FEDERAL THROUGH STATE	172,562.00		80,697.53					7,944,180.19
47801	COVID 19 GRANT #6	-							251,650.53
49800	TRANSFERS IN	-							0.00
	TOTAL ESTIMATED REVENUE & OTHER SOURCES	5,812,145.65	1,979,321.99	1,323,208.89	424,550.69	-	11,259.32	11,944,180.19	4,000,000.00
ESTIMATED EXPENDITURES									
71000	INSTRUCTION								
71100	REGULAR INSTRUCTION	652,977.00		41,364.00					747,981.00
116	TEACHERS	156,685.00	8850.00	(833.00)				29,120.00	184,972.00
163	EDUCATIONAL ASSISTANTS	25,000.00							33,850.00
189	OTHER SALARIES / WAGES	-							0.00
198	NON-CERTIFIED SUBSTITUTE TEACHERS	52,379.00	550.00	3,107.00					61,169.00
201	SOCIAL SECURITY	69,356.00	910.85	3,850.00					81,082.85
204	STATE RETIREMENT	127,225.00		(18,825.00)					114,400.00
207	MEDICAL INSURANCE	5,075.00	53.00	302.00					5,843.92
210	UNEMPLOYMENT COMPENSATION	12,256.00	129.00	740.00					14,327.00
212	EMPLOYER MEDICARE LIABILITY	500.00							750.00
299	OTHER PRNGBE BENEFITS	38,374.00		50,961.00					124,948.00
370	CONTRACTS FOR SUBS	4,935.00	6,663.09	100,000.00					4,935.00
399	OTHER CONTRACTED SERVICES	65,000.00							497,917.19
429	INSTRUCTIONAL SUPPLIES	-					(20,000.00)		219,952.20
430	TEXTBOOKS - ELECTRONIC	-	1,047,940.80						219,952.20
449	TEXTBOOKS - BOUND	-							1,057,733.88

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131	MEDICAL PERSONNEL	-	-	-	-	-	-	-	-
169	PART TIME PERSONNEL	-	-	-	-	-	-	-	-
189	OTHER SALARIES & WAGES	-	-	-	-	-	-	-	-
201	SOCIAL SECURITY	-	-	-	-	-	-	-	-
204	STATE RETIREMENT	-	-	-	-	-	-	-	-
207	MEDICAL INSURANCE	-	-	-	-	-	-	-	-
210	UNEMPLOYMENT COMPENSATION	-	-	-	-	-	-	-	-
212	EMPLOYER MEDICARE LIABILITY	-	-	-	-	-	-	-	-
399	OTHER CONTRACTED SERVICES	-	-	-	-	-	-	-	-
	TOTAL HEALTH SERVICES	33,000.00	-	-	-	-	-	-	33,000.00
	TOTAL HEALTH SERVICES	33,000.00	-	-	-	-	-	-	33,000.00
72130	OTHER STUDENT SUPPORT	-	-	-	-	-	-	-	-
124	PSYCHOLOGICAL PERSONNEL	-	-	-	-	-	-	-	-
189	OTHER WAGES/SALARIES	57,590.00	-	-	-	-	-	-	57,590.00
201	SOCIAL SECURITY	3,575.00	-	-	-	-	-	-	3,575.00
204	STATE RETIREMENT	5,920.00	-	-	-	-	-	-	5,920.00
207	MEDICAL INSURANCE	10,236.00	(736.00)	-	-	-	-	-	9,500.00
210	UNEMPLOYMENT COMPENSATION	350.00	-	-	-	-	-	-	350.00
212	EMPLOYER MEDICARE LIABILITY	840.00	-	-	-	-	-	-	840.00
355	TRAVEL	36,085.00	(2,643.00)	-	-	-	-	-	33,442.00
399	OTHER CONTRACTED SERVICE	-	-	-	-	-	-	-	0.00
499	OTHER MATERIALS/SUPPLIES	9,500.00	2,000.00	-	-	-	-	-	11,500.00
524	INSERVICE/STAFF DEVELOPMENT	21,876.90	825.85	-	-	-	-	-	22,702.75
599	OTHER CHARGES	40,506.19	164,856.95	(19,782.40)	-	-	-	-	165,580.74
790	OTHER EQUIPMENT	-	1,712.00	-	-	-	-	-	1,712.00
	TOTAL OTHER STUDENT SUPPORT	186,479.09	166,015.80	(19,782.40)	-	-	-	-	172,712.49
	TOTAL OTHER STUDENT SUPPORT	186,479.09	166,015.80	(19,782.40)	-	-	-	-	172,712.49
72210	REGULAR INSTRUCTION PROGRAM	-	-	-	-	-	-	-	-
105	SUPERVISOR/DIRECTOR	45,850.00	-	-	-	-	-	-	45,850.00
161	SECRETARY (S)	28,980.00	-	-	-	-	-	-	28,980.00
189	OTHER SALARIES & WAGES	807,800.00	118,773.00	-	-	-	-	-	926,573.00
201	SOCIAL SECURITY	54,733.37	7,366.63	-	-	-	-	-	62,100.00
204	STATE RETIREMENT	87,283.00	12,224.00	-	-	-	-	-	99,507.00
207	MEDICAL INSURANCE	125,478.00	(37,913.00)	-	-	-	-	-	87,565.00
210	UNEMPLOYMENT COMPENSATION	5,298.00	713.00	-	-	-	-	-	6,011.00
212	EMPLOYER MEDICARE LIABILITY	12,802.00	1,726.00	-	-	-	-	-	14,528.00
355	TRAVEL	2,750.00	(400.00)	-	-	-	-	-	2,350.00
370	CONTRACTS FOR SUBSTITUTE TEACHERS	9,135.00	(400.00)	-	-	-	-	-	8,735.00
399	OTHER CONTRACTED SERVICES	2,500.00	2,000.00	-	-	-	-	-	4,500.00
422	FOOD SUPPLIES	-	-	-	-	-	-	-	0.00
499	OTHER SUPPLIES & MATERIALS	11,957.00	3,673.74	(2,058.00)	-	-	-	-	13,572.74
524	INSERVICE/STAFF DEVELOPMENT	208,040.00	241,612.00	(35,826.50)	-	-	-	-	413,825.50
790	OTHER EQUIPMENT	15,000.00	127,746.80	(15,000.00)	-	-	-	-	130,746.80
	TOTAL REGULAR INSTRUCTION PROGRAM	1,100,000.00	1,100,000.00	(15,000.00)	-	-	-	-	1,100,000.00

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TOTAL REGULAR INSTRUCTION PROGRAM		1,417,608.37	-	477,522.17	(63,269.50)	-	2,725.00	36,477.00	1,871,063.04
7220	SUPPORT SERVICES								
124	PSYCHOLOGICAL PERSONNEL	27,273.00							27,273.00
131	MEDICAL PERSONNEL	141,460.00							141,460.00
162	CLERICAL PERSONNEL	27,744.00							27,744.00
169	PART TIME PERSONNEL	36,000.00							36,000.00
189	OTHER SALARIES & WAGES	-							0.00
201	SOCIAL SECURITY	14,413.57							14,413.57
204	STATE RETIREMENT	20,060.20							20,060.20
207	MEDICAL INSURANCE	25,000.00							25,000.00
210	UNEMPLOYMENT COMPENSATION	1,394.86							1,394.86
212	EMPLOYER MEDICARE LIABILITY	3,370.92							3,370.92
312	CONTRACTS WITH PRIVATE AGENCIES	80,000.00				(40,000.00)			40,000.00
330	OPERATING LEASE PAYMENT	78,000.00							78,000.00
399	OTHER CONTRACTED SERVICES	-							0.00
499	OTHER SUPPLIES & MATERIALS	-							0.00
524	INSERVICE/STAFF DEVELOPMENT	2,028.86							22,028.86
790	OTHER EQUIPMENT	-							0.00
TOTAL SUPPORT SERVICES		456,745.41	-	-	20,000.00	(40,000.00)	-	-	436,745.41
72230	VOCATIONAL SUPPORT SERVICE								
355	ADMIN. TRAVEL	-							-
524	ADMIN. STAFF DEVELOPMENT	3,440.29				(440.29)			100.00
599	OTHER CHARGES	-							-
TOTAL VOCATIONAL EDUCATION		3,440.29	-	(440.29)	-	(2,900.00)	-	-	100.00
72250	TECHNOLOGY								
470	CABLING	-							-
790	OTHER EQUIPMENT	-							-
TOTAL TECHNOLOGY		157,121.25							113,022.00
TOTAL BOARD OF EDUCATION		157,121.25							889,922.00
72310	BOARD OF EDUCATION								
533	CRIMINAL INVESTIGATION	-							-
TOTAL BOARD OF EDUCATION		-							-
72410	OFFICE OF PRINCIPAL								
139	ASSISTANT PRINCIPAL	32,000.00							32,000.00
201	SOCIAL SECURITY	1,984.00							1,984.00
204	STATE RETIREMENT	3,200.00							3,200.00
207	MEDICAL INSURANCE	10,000.00							10,000.00
210	UNEMPLOYMENT COMPENSATION	192.00							192.00

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212	EMPLOYER MEDICARE LIABILITY	464.00					464.00
	TOTAL OFFICE OF PRINCIPAL	47,840.00	-	-	-	-	47,840.00
72610	OPERATION OF PLANT	-					
399	OTHER CONTRACTED SERVICES	-					
	TOTAL OPERATION OF PLANT	-					
					202,224.20	202,224.20	
72620	MAINTENANCE OF PLANT	-					
189	OTHER WAGES AND SALARIES	-					
201	SOCIAL SECURITY	-			18,750.00	18,750.00	
204	STATE RETIREMENT	-			1,162.00	1,162.00	
207	MEDICAL INSURANCE	-			938.00	938.00	
210	UNEMPLOYMENT	-			4,500.00	4,500.00	
212	EMPLOYER MEDICARE	-			94.00	94.00	
499	OTHER SUPPLIES AND MATERIALS	-			272.00	272.00	
	TOTAL MAINTENANCE OF PLANT	-			2,016.00	2,016.00	
					27,732.00	27,732.00	
72710	SUPPORT SERVICE TRANSPORTATION						
146	BUS DRIVERS	35,000.00			40,722.00	75,722.00	
189	OTHER SALARIES/WAGES	47,900.00			47,900.00	47,900.00	
201	SOCIAL SECURITY	5,139.80			2,526.00	7,665.80	
204	STATE RETIREMENT	4,145.00			2,037.00	6,182.00	
210	UNEMPLOYMENT COMPENSATION	497.80			204.00	701.80	
212	EMPLOYER MEDICARE	1,202.05			591.00	1,793.05	
315	CONTRACTS WITH VEHICLE OWNERS	2,500.00			-	2,500.00	
729	TRANSPORTATION EQUIPMENT	-			-	-	
790	TRANSPORTATION EQUIPMENT	-			-	-	
	TOTAL SUPPORT SERVICE TRANSPORTATION	96,384.65			70,000.00	212,464.65	
72901	COVID 19 EXPENDITURES						
358	REMITTANCE OF REVENUE COLLECTED	-			-	-	
	TOTAL COVID 19 EXPENDITURES	-			-	-	
73100	FOOD SERVICE						
165	CAFETERIA PERSONNEL	-			83,475.00	83,475.00	
201	SOCIAL SECURITY	-			5,176.00	5,176.00	
204	STATE RETIREMENT	-			4,174.00	4,174.00	
210	UNEMPLOYMENT COMPENSATION	-			230.00	230.00	
212	EMPLOYER MEDICARE	-			606.00	606.00	
422	FOOD SUPPLIES	-			-	-	

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499	OTHER SUPPLIES AND MATERIALS	-	-	-	-	91,344.28	91,344.28
	TOTAL FOOD SERVICE	-	-	-	-	185,005.28	185,005.28
73300	OPERATION OF NON-INSTRUCTIONAL SERVICES	-	-	-	-	-	-
105	SUPERVISOR/DIRECTOR	-	-	-	-	-	-
116	TEACHERS	-	-	-	-	-	-
189	OTHER SALARIES & WAGES	-	-	-	-	228,320.00	228,320.00
201	SOCIAL SECURITY	-	-	-	-	98,840.00	98,840.00
204	STATE RETIREMENT	-	-	-	-	20,283.92	20,283.92
210	UNEMPLOYMENT COMPENSATION	-	-	-	-	28,390.46	28,390.46
212	EMPLOYER MEDICARE	-	-	-	-	1,635.80	1,635.80
355	TRAVEL	-	-	-	-	4,743.82	4,743.82
399	OTHER CONTRACTED SERVICES	-	-	-	-	2,000.00	2,000.00
429	INSTRUCTIONAL SUPPLIES	-	-	-	-	22,099.95	22,099.95
499	OTHER SUPPLIES AND MATERIALS	-	-	-	-	500.00	500.00
524	INSERVICE/STAFF DEVELOPMENT	-	-	-	-	1,000.00	1,000.00
599	OTHER CHARGES	-	-	-	-	10,000.00	10,000.00
790	OTHER EQUIPMENT	-	-	-	-	10,000.00	10,000.00
	TOTAL COMMUNITY SERVICE	-	-	-	-	417,813.95	417,813.95
76100	REGULAR CAPITAL OUTLAY	-	-	-	-	4,641,000.00	4,641,000.00
707	BUILDING IMPROVEMENTS	-	-	-	-	4,641,000.00	4,641,000.00
	TOTAL REGULAR CAPITAL OUTLAY	-	-	-	-	4,641,000.00	4,641,000.00
	TOTAL ESTIMATED EXPENDITURES	5,701,594.13	1,979,321.99	1,309,078.05	423,902.64	12,021.37	7,944,180.19
99100	TRANSFER OUT	-	-	-	-	-	17,370,098.37
504	INDIRECT COST	77,928.64	-	-	-	(762.05)	91,945.48
590	TRANSFER TO OTHER FUNDS	32,622.88	14,130.84	648.05	648.05	(762.05)	4,032,622.88
	TOTAL TRANSFER OUT	110,551.52	14,130.84	648.05	648.05	(762.05)	4,000,000.00
	TOTAL ESTIMATED EXPENDITURES & OTHER USE	5,812,145.65	1,979,321.99	1,323,208.89	424,550.69	11,259.32	11,944,180.19
	EXCESS OF ESTIMATED REVENUE OVER (UNDER) ESTIMATED EXPENDITURES	-	-	-	-	-	21,494,666.73
	ESTIMATED BEGINNING FUND BALANCE - JULY 1	200,000.00	-	-	-	-	200,000.00
	ESTIMATED ENDING FUND BALANCE - JUNE 30	200,000.00	-	-	-	-	200,000.00

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Tipton County Clerk Budget Amendment - Fund 101

BUDGET AMENDMENT			
TRANSFER FROM ACCOUNT	AMOUNT	TRANSFER TO ACCOUNT	AMOUNT
101-52500-414	\$1,700.00	101-52500-348	\$1,700.00
Totals	\$1,700.00		\$1,700.00
** No net change to fund balance			

Duplicating Supplies to Postage

SAID MOTION PASSED ON VOICE VOTE.

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IN RE: PUBLIC WORKS COMMITTEE REPORT

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

April 5, 2021

The Tipton County Public Works Committee met in regular session on Monday, April 5, 2021. The meeting was called to order by Chairman Twisdale. Commissioner's Harold Twisdale, Bob Wilson, Rusty Wooten, Stephen Shopher, Tommy Dunavant, Jim Adkins, Jonathan Murphy, Richard Kelley and Chris Armstrong were present. Director Shannon Reed and employee's Darlene Wheeler and Gary Jackson were also present.

The meeting was opened with prayer by Commissioner Wilson.

A motion was made by Commissioner Shopher and seconded by Commissioner Murphy to approve the minutes for the month of March.
Motion passed, none opposed.

A motion was made by Commissioner Armstrong and seconded by Commissioner Wooten to approve the bills as reviewed for the month of March.
Motion passed, none opposed.

A motion was made by Commissioner Murphy and seconded by Commissioner Shopher to adjourn.
Motion passed, none opposed.

The meeting adjourned at 6:30.



Shannon Reed, Director



Harold Twisdale, Chairman

SAID MOTION PASSED ON VOICE VOTE.

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IN RE: GENERAL WELFARE COMMITTEE REPORT

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

GENERAL WELFARE COMMITTEE REPORT

April 12, 2021 5:00 pm
Tipton County Justice Center – Covington, Tennessee

Members Present:	Rusty Wooten Tommy Dunavant Richard Kelley	Stephen Shopher Bob Wilson James Adkins	Harold Twisdale Chris Armstrong Jonathan Murphy
Members Absent:	none		
Also Present:	County Executive Jeff Huffman County Fire Chief Jon Piercey Some members of the Finance and Administration Committee		

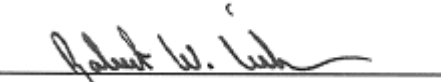
Chairman Bob Wilson called the meeting to order and established that a quorum was present.

The committee reviewed the Priority Ambulance Report for Match 2021, and then a motion was made by Commissioner Shopher and seconded by Commissioner Armstrong to spread the ambulance report on the minutes. Motion carried; none opposed.

County Executive Jeff Huffman discussed with the committee several items important to Tipton County that will affect our county in the future. The items discussed were:

- The Mega Site Industrial Complex in Haywood County
- The opioids litigation and settlements to counties
- Tipton County's ambulance contract with Priority Ambulance Service
- Litter program for Tipton County
- Imagination Library – has been successful in Tipton County

Motion to adjourn: Commissioner Murphy
Seconded by: Commissioner Shopher
Meeting adjourned at 5:55 p.m.



Bob Wilson, Chairman

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Gmail - March Reports

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



Bob Wilson <rwwilson979@gmail.com>

March Reports

1 message

Eric Messer <emesser@shoalsambulance.com>
To: "rwwilson979@gmail.com" <rwwilson979@gmail.com>
Cc: Tommy Dunavant <tdunavant@tiptonco.com>

Mon, Apr 12, 2021 at 11:43 AM

Good morning! Please find March 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 February:

	MARCH	FEBRUARY
Baptist Tipton	224	209
Methodist North	175	154
Others	46	61
	<hr/> 445	<hr/> 424

Eric Messer

VP of Operations
205-937-3238 Cell
Emesser@priorityambulance.com



Baptist Ambulance



9595 Macon Road
Memphis, TN 38016

1 of 2

4/12/2021, 1:29 PM

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 Tipton County, TN 911					Mar-21			
TRANSPORT ACTIVITIES					Daily Averages			
TYPE OF SERVICE	# Calls	# TRANSPORTS	Transport %	Time On Task	911	17.12		
Total 911	531	434	81.73%	62 min				
Covington	279	227	81.36%		Pt Went By Air			
Atoka	89	72	80.90%		Patient by Air	3		
Drummonds	70	63	90.00%					
Munford	93	72	77.42%					
TOTAL AMBULANCE	531	434						
CALL BREAKDOWN					TIMED PERFORMANCE			
DISP. CRITERIA	Total Calls		Dry Run (Pt Refused)	Lost Calls	%Cancel	%DryRun	Response Goal	Ave Resp
911 Emergency Urban	279		52	0	17.3%	18.6%	9 min	7.02 min
911 Emergency Rural	252		43	0	21.1%	17.1%	12 min	9.43 min
TOTAL AMBULANCE	531		95	0				

TRANSPORT ACTIVITIES HOSPITAL TRANSPORTS					Daily Averages	
TYPE OF SERVICE	# Calls	# TRANSPORTS	Transport %	Time On Task	Non Emergent	4.54
Total Hospital	141	140	99.29%	92 minutes		
Emergency Hospital	79	79	100.00%		Pt Went By Air	
Non Emergency Hospital	62	61	98.39%		Patient by Air	0

SAID MOTION PASSED ON VOICE VOTE.

MINUTES OF APRIL TERM, 2021

MONDAY THE 12TH

IN RE: SHERIFF'S REPORT

On motion by Commissioner Dunavant and seconded by Commissioner

Sneed it was ordered that the following Sheriff's report be approved:

TIPTON COUNTY SHERIFF'S OFFICE				
MARCH 2021 – MONTHLY REPORT				
SHERIFF J. T. "PANCHO" CHUMLEY				
	<u>March2021</u>	<u>YTD 2021</u>	<u>Mar. 2016</u>	<u>Mar.2011</u>
Total amount of fees:	\$26,020.84	\$55,327.86	\$22,684.00	\$31,047.80
Total amount of cash bonds:	\$6,050	\$12,050.00	\$7709.50	\$6,632.50
Total amount of cash received:	\$32,070.84	\$67,377.86	\$30,393.50	\$37,680.30
Civil warrants & subpoenas served:	348	923	422	574
Sheriff's Office arrests:	123	316	264	273
All other agency arrests:	109	283	142	102
Calls responded to:	2,382	6,238	3,280	3,192
Miles driven:	86,909	236,594	90,568	89,827
Average daily inmate population:	124	120	168	124
High daily population:	152	152	185	144
Low daily population:	96	88	146	115

<u>Employment Anniversaries</u>		
Employee	Rank/ Division	Years of Service
Billy Daugherty	Chief Deputy	22 Years
Laura Goodnight	Clerk/Administration	20 Years
John Weatherly	Lieutenant/Corrections Division	14 Years
Zach Carter	Deputy/Patrol Division	4 Years
Charles Jacques	Deputy/Patrol Division	4 Years

Tipton County Sheriff's Office – March 2021 Monthly Report Page 1 of 5

TIPTON COUNTY SHERIFF'S OFFICE
MARCH 2021 – MONTHLY REPORT
SHERIFF J. T. "PANCHO" CHUMLEY

Significant Activity

01 March – The March 2021 term of the Grand Jury was held. There was a total of 76 true bills for Tipton County with 79 total defendants. The Sheriff's Office presented 39 indictments on 40 defendants.

02 March- TCI (Tennessee Corrections Institute) inspected the Tipton County Correctional Facility and the inspection revealed the facility meets all applicable minimum standards. Copy of the findings is attached.

02-03 March- Sergeant Jimmy Washam, Detective Tremaine Reed, Investigators Chris Smith, and Brandon Williams attended the Constitutional Policing and Use of Force current trends training that was held at the Bartlett Performing Arts Center in Bartlett, Tennessee. The training was presented by Eric Daigle of the Daigle Law Firm. The training included various topics including Agency Liability and how to protect individual liability as well as departmental liability as it relates to common practices. Numerous case laws and DOJ (Department of Justice) reports that relates to Biased Base policing, use of force, supervision, and complaints were reviewed.

03-04 March- Detective Mark Daugherty attended a 16-hour training course instructed by the TBI (Tennessee Bureau of Investigations) on human trafficking. Training covered proactive investigative techniques, operations planning, in call/out stings and reverses, undercover, operation protocol, and field training exercises.

04 March- Lieutenant John Weatherly instructed a four-hour in-service class on street and prison gangs at the Dyer County Sheriff's Office.

04-06 March – Detective Mark Daugherty, acting in his capacity as a Task Force Officer for the Tennessee Bureau of Investigations Human Trafficking Task Force, participated in an undercover operation in Obion County, Tennessee. This operation, which was spearheaded by the TBI, and in conjunction with the Obion County Sheriff's Office, focused on offenders who traveled to the area to meet undercover agents, posing as a underage female, to engage in sexual acts with them. Five arrests were made.

05 March- Lieutenants Daniel Walls and Sean Cullen underwent a yearly audit for the MHT (Mental Health Transport) grant. Auditor stated it would be weeks before the results are given.

08 March – February 2021 Monthly Report was presented for review.

08 March – Chief Daugherty participated in the Joint PDA preparation meeting for guidance on damage assessment the 10-19 February 2021 winter weather event.

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TIPTON COUNTY SHERIFF'S OFFICE MARCH 2021 – MONTHLY REPORT SHERIFF J. T. "PANCHO" CHUMLEY

08-12 March- Corporal Chris Baylous and Deputies Cody Jarvis, Andrew Harrington, Heather Andrews, Zack Carter, Steven Price, Lorin Raines, Ben Roberson, Zach Antle, and Michael Kiestler attended a 40-hour Instructor Development class at Ripley Police Dept. The class was instructed by Lynn Gould. The training teaches the deputies how to prepare lesson plans and is required to instruct classes in law enforcement.

09 March- Chief Shannon Beasley and Lieutenant Eddie Walker met with Troy Bacon at the Sheriff's Office who performed a demo of their body cameras from Body Worn Camera.

09 March- Lieutenant John Weatherly, Deputies Eric Hallford, Jason Allen, Tim Gross, David Tucker, along with Sergeant Martin Ott, and Correctional Officers Terry Lovett and Craig Wright attended an 8-hour training course via Zoom on Mental Health First Aid. The training was instructed by the National Council for Behavioral Health. The training teaches how to identify a mental crisis and to properly handle the individual.

09 March- Lieutenant Daniel Walls attended a PCS (Professional Care Services) meeting at the PCS building. Chief Ray Garcia (Fayette County Sheriff's Office) was also present and requested the meeting. Topics were discussed on the mental crisis needs in Tipton and Fayette County and the responsibilities and transport protocols.

12 March- Chief Shannon Beasley and Lieutenant Eddie Walker met with Robert Cantley, via Zoom, who performed a demo of their body cameras from Digital Alley.

15 March- Out of custody court hearings resumed per court order ADM2020-00428.

15-16 March- Sergeant Jimmy Washam, Corporal Keith Saemenes, Deputy Zach Antle, Correctional Officers Steven Baylous and Jeff Lamer attended a 16-hour instructor certification on AERKO Chemical agent at the Germantown Police Department. This training certifies them to teach all future chemical agent chemical carriers.

17-21 March- Over the St. Patrick's Day weekend, the Tipton County Sheriff's Office conducted several traffic enforcement operations throughout the county. Operations were held Wednesday through Sunday during peak travel times. By placing additional patrol units on the roadways, it is the goal of Tipton County Sheriff's Office to decrease the odds of speeding, impaired drivers, and the number of motor vehicle crashes.

During the operations, law enforcement officers made 2 arrests and issued 57 citations and warnings. These citations were issued for violations including: Speeding, Child Restraint Law, No Seatbelt, Texting While Driving, Vehicle Registration, Stop Sign Violations, Drivers' License Violations, Drug Violations, and Equipment Violations.

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TIPTON COUNTY SHERIFF'S OFFICE MARCH 2021 – MONTHLY REPORT SHERIFF J. T. "PANCHO" CHUMLEY

One arrest was made during the operations for an outstanding warrant out of Tipton County.

These efforts are aided by the Tennessee Highway Safety Office (THSO) with additional funding that allows TCSO to continue these operations, so our roadways remain as safe as possible. Without the assistance from the THSO, many of our operations would not be possible.

17 March – Detectives Mark Daugherty, Javier Rodriguez, and Tonia Bruno attended the Child Protective Investigation Team (CPIT) meeting via conference call. During the meeting, sixteen cases (twenty child victims) were reviewed. Of those, fourteen cases were child sex abuse, one case was physical abuse, one case involved abuse death.

18 March - Chief Shannon Beasley and Lieutenant Eddie Walker met with Elizabeth Carriel, via Zoom, who performed a demo of their body cameras from Axon.

18 March – Chief Billy Daugherty, Lieutenant Sean Cullen, and Investigator Tyler Huelsing attended a DFT (Drug Free Tipton) meeting via Zoom. The following topics were discussed:

- Results from the TN Together student survey to lower rates of substance abuse among teens, Survey showed decreases in Prescription Drugs, Alcohol, Cigarettes, Marijuana and Cocaine, but an increase in Vaping, Meth, and Heroin.
- All three principals from our high schools agreed to show a 35-minute video of "If they had Known" which is a documentary of a 19-year-old who died as a result of a drug overdose
- National Drug take back is April 24th
- Breakout sessions revealed that marijuana is the "Gateway Drug"

18 March -Captain Chris Williams and Detective Tonia Bruno attended a VAPIT (Vulnerable Adult Protective Investigation Team) meeting via WebEx. Fifteen cases were discussed and of those cases, 6 cases were regarding potential financial exploitation, 1 case was for sexual abuse, 5 cases were neglect, 2 cases were alleged physical abuse, and 1 case was regarding emotional abuse.

19 March- Deputy Joseph Evitt attended orientation at TLETA (Tennessee Law Enforcement Training Academy).

19 March- Numerous members of the Sheriff's Office participated in the "Kickin Butts" fundraiser sponsored by DFT (Drug Free Tipton). Barbeque plates were sold to raise money to help support Drug Free Tipton.

22-23 March - Assessments were conducted for the Patrol and Correction applicants.

23 March – Sheriff Chumley, Chief Daugherty, Chief Beasley and Lt. Weatherly met with U. S. Marshal Tyreece Miller along with members of the unit to discuss potential options on housing federal prisoners at the Tipton County Jail. Additional meetings will be held in the future regarding this matter.

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TIPTON COUNTY SHERIFF'S OFFICE MARCH 2021 – MONTHLY REPORT SHERIFF J. T. "PANCHO" CHUMLEY

23 March – Sheriff Chumley, Chief Daugherty and Lt. Weatherly met with Tipton County Workforce Development Coordinator Robin Sealy, Brandon Armstrong advisor with Tipton County Workforce Development, General Mark Davidson along with local industries to discuss how the court system could help benefit justice involved participants in a work program. An additional meeting will be held in April.

24 March- Lieutenant Daniel Walls and Gwen Matheny attended a workshop training at the Madison County Sheriff's Office on applying for the THSO (Tennessee Highway Safety Office) grant for 2021.

24 March- An alcohol compliance check on several Tipton County businesses. Investigators utilized an informant, under the age of 21, to go into these establishments in an attempt to purchase alcohol. Throughout the investigation, a total of thirteen businesses were checked. Nine of those businesses refused to sell to the underage informant, however four businesses did sell. Businesses who **did sell** were: M&E Express, 3476 Wilkinsville Rd, US Food Mart #1, 3795 Drummonds Road, US Food Mart #2, 4624 Drummonds Rd. and Midway Grocery located at 6213 Hwy. 59 S

Local businesses **refusing to sell** include: Turnage Grocery 14302 Highway 59 W., Gilt Edge Express 10816 Holly Grove Rd., Dollar General, 5306 Munford Gilt Edge Rd., Dollar General, 5769 Highway 59 W.; Fastimes, 5711 Highway 59 W., 59 Express, 7140 Highway 59 W., Fastimes, 6971 Highway 14 S., Dollar General 7031 Highway 14 S., and Dollar General 5729 Richardson Landing Rd

25 March- Lieutenant John Weatherly instructed a four-hour in-service class on street and prison gangs at the Dyer County Sheriff's Office.


26 March- Interviews were conducted for the Correction Division applicants.

28 March- Deputy Joseph Evitt began the Tennessee Law Enforcement Training Academy.

29 March – For the month of March, the Sheriff's Office received 13.8lbs for the Prescription Drug Take Back program.

30 March- Interviews were conducted for the Patrol Division applicants.

30 March- Lt. Walls led the monthly reserve division training, which consisted of V-Academy and filing proper paperwork.



J.T. "Pancho" Chumley, Sheriff

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STATE OF TENNESSEE

BILL LEE
GOVERNOR

TENNESSEE CORRECTIONS INSTITUTE
279 D STEWARTS FERRY ROAD
Percy Priest Cottage
NASHVILLE, TENNESSEE 37214
(615) 741-3816

William Wall
Executive Director

March 2, 2021

Sheriff J.T. Pancho
Tipton County
1801 South College Street, Suite 6
Covington, TN. 38019

Re: Tipton County Jail

Dear Sheriff :

The Tennessee Corrections Institute recently inspected the above named facility. The inspection revealed this facility meets all applicable minimum standards. This status shall be reported to the Board of Control at its next meeting. After approval from the Board of Control, you will receive a Certificate.

You are to be congratulated for attaining this degree of professionalism in your organization.

Sincerely,

A handwritten signature in blue ink, appearing to read "W. Wall".

William Wall
Executive Director

Enclosure – Inspection Report

Cc: Jeff Huffman, County Mayor
David Saffell, Detention Facility Specialist
File

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INSPECTION REPORTING FORM

Date: Inspector:

Facility Name: Type:

- Not Overcrowded
- Overcrowded/County prisoners (plan attached)
- Overcrowded /County/State Prisoners (Attach ADP Calculations)
- Currently operating under TCI approved plan
- Capacity Change

	Name	Title
Information provided by:	Cindy Wilkins	Admin Sergeant

1400-1-.04 Physical Plant: Deficiencies Found: Yes No

Additional Comments:
Sammy Beasley Approved fire exits and lights 1/4/21. Johnson Control serviced fire alarm suppression system 1/4/21. Gross Fire Protection serviced the Kitchen hood suppression 1/19/21.

1400-1-.05 Administration/Management: Deficiencies Found: Yes No

Additional Comments:
Policy and procedure were reviewed and signed by the Sheriff 1/4/21 and all fire drills are up to date.

1400-1-.06 Personnel: Deficiencies Found: Yes No

Additional Comments:
All staff meet the standards with training hours for the year of 2020.

1400-1-.07 Security: Deficiencies Found: Yes No

Additional Comments:

1400-1-.08 Discipline: Deficiencies Found: Yes No

Additional Comments:

1400-1-.09 Sanitation/Maintenance: Deficiencies Found: Yes No

Additional Comments:
Pest control was done by HTP Pest Control on 1/5/21.

1400-1-.10 Food Services: Deficiencies Found: Yes No

Additional Comments:
Dietician letter signed by Gayle Martin on 1/4/21 and licenses and current. Quarterly review of menu is being conducted.

1400-1-.11 Mail & Visiting: Deficiencies Found: Yes No

Additional Comments:

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1400-1-.12 Inmate Programs & Activities: Deficiencies Found: Yes No

Additional Comments:

1400-1-.13 Medical Services: Deficiencies Found: Yes No

Additional Comments:

Medical is contract with Dr, Loren Crown, MD. All licenses are current and Medical Protocol was review and signed 1/4/21. Annual meeting was conducted on and first aid kits were conducted/reviewed 1/4/21.

1400-1-.14 Admission, Records and Release: Deficiencies Found: Yes No

Additional Comments:

1400-1-.15 Hygiene: Deficiencies Found: Yes No

Additional Comments:

1400-1-.16 Supervision of Inmates: Deficiencies Found: Yes No

Additional Comments:

1400-1-.17 Classification: Deficiencies Found: Yes No

Additional Comments:

Initial Annual Report

Re-inspection

Exit Interview:

Name:	Title:
J.T. Pancho	Sheriff
Bill Daugherty	Jail Administrator
Cindy Wilkins	Admin Sergeant

Comments:

I recommend this facility for certification for 2021. David Saffell, Detention Facilities Specialist.

Note: The Tennessee Corrections Institute is authorized to grant this facility an extension not to exceed 60 days from the initial inspection to comply with minimum standards. No additional extensions may be granted. If applicable, a re-inspection will be conducted within 60 days and a recommendation will be made to the Board of Control. TCA 41-4-140, (4) (b) (1)

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TENNESSEE CORRECTIONS INSTITUTE ANNUAL JAIL DATA PROFILE

Facility Name: Tipton County Jail			
Date of Inspection: March 2, 2021			
Date of Construction: October 1997			
Date of Last Renovation: February 2018			
Certified Beds	Male 162	Female 46	Current Number of Inmates Total Male: 124 Total Female: 19 TDOC Backup Males: 12 TDOC Backup Females: 1 Comments:
Total Certified Capacity	208		
Population Day of Inspection	143		
Average Daily Population (6 month)	130		
# of Current Full Time Detention Staff	32	# of Current Part Time Detention Staff	0
Number of Full Time Positions	37	Number of Part Time Positions	0
Number of Support Staff	5	Number of Non-Facility Support Staff	17
New Positions Created Since Last Inspection	0		
Number of New Hires Since Last Inspection	5		
Does the Detention Staff also perform as: Dispatchers?	Yes	No	X
Patrol Officers?	Yes	No	X
Other (Specify.)			
Total Annual Jail Budget	\$3,267,556.00		
(For this item, include janitorial supplies, maintenance and repair, medical and dental care, detention staff salaries, and contractual services.)			
Are you presently renovating, constructing, or planning a new detention facility? Yes [] No [X]			
If Yes, what is the estimated date of completion?			
Does your facility contractually hold State Inmates? Yes [] No [X]			
If Yes, how many beds are contractually obligated?			
Does your facility contractually hold Federal Inmates? Yes [] No [X]			
If Yes, how many beds are contractually obligated?			
Insurance Provider: Local Government Insurance Pool			
Address: 20 Center BLVD., P.O. Box 305107, Nashville, TN 37230			
Telephone: 1-800-332-1276			

CI-0031 (Rev. 11/2016)

RDA No. 2885

SAID MOTION PASSED ON VOICE VOTE.

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IN RE: TRUSTEE'S REPORT

The following report was submitted by the Tipton County Trustee:

Fund: 999		County Trustee		Beginning Balance		Debits		Credits		Ending Balance	
AccountNumber	Account Description	Beginning Balance	Debits	Credits	Ending Balance						
999-11120-	Cash On Hand	600.00	129,157,840.51	129,157,840.51	600.00						
999-11130-	Cash In Bank - Patriot/FICA General Fund	0.00	1,846,339.08	1,846,339.08	0.00						
999-11130-	Cash In Bank - Patriot/On-Line Payments	0.00	1,965,129.36	1,901,319.36	63,810.00						
999-11130-	Cash In Bank - Patriot/FICA Public Works	0.00	405,536.45	396,403.60	9,132.85						
999-11130-	Cash In Bank - Patriot/FICA Board of Ed	1,809,314.95	8,005,638.88	9,238,835.99	576,117.84						
999-11130-	Cash In Bank - Patriot/Ins Clearing	53,649.43	12,006,427.75	11,860,856.77	199,220.41						
999-11130-	Cash In Bank - Patriot/HSA	152.00	156,590.59	154,594.18	2,148.41						
999-11130-	Cash In Bank - Patriot/Retirement	1,370,942.50	6,430,096.81	7,725,784.26	75,255.05						
999-11130-	Cash In Bank - Patriot/Misc Dep/Contributions	0.00	180,415.52	174,824.65	5,590.87						
999-11130-	Cash In Bank - Patriot Bank	10,473,349.68	158,966,615.90	166,793,142.86	2,644,822.72						
999-11300-	Investments	41,051,510.73	79,058,112.60	54,512,507.40	65,597,115.93						
999-11410-	Accounts Receivable	0.00	112,637.00	677.00	111,960.00						
999-11410-	Accounts Receivable - County Trustee	0.00	136.00	96,769.00	(96,633.00)						
999-11440-	Due From Other Funds	0.00	321.00	321.00	0.00						
999-11440-	Due From Other Funds - County Trustee	0.00	9,886.00	0.00	9,886.00						
999-11440-	Due From Other Funds - County Trustee - Received From	0.00	0.00	8,861.00	(8,861.00)						
999-14310-	Undistributed Warrants	0.00	93,200,936.03	93,200,936.03	0.00						
	Total	54,757,519.29	491,502,659.48	477,070,012.69	69,190,166.08						
999-21100-	Accounts Payable	0.00	150,161.14	150,161.14	0.00						
999-21100-	Accounts Payable - County Trustee	(133.00)	137,286.06	137,286.06	(133.00)						
999-21500-	Due To Other Funds - General	(14,041,667.52)	16,348,718.30	20,932,930.05	(18,625,879.27)						
999-21500-	Due To Other Funds - Solid Waste/Sanitation	(2,006,824.44)	1,083,060.90	941,362.55	(1,865,126.09)						
999-21500-	Due To Other Funds - Drug Fund	(338,474.11)	408,455.66	396,509.41	(326,527.86)						
999-21500-	Due To Other Funds - Highway/Public Works	(1,587,289.37)	4,604,454.41	5,660,264.98	(2,643,099.94)						
999-21500-	Due To Other Funds - General Purpose School	(27,797,533.50)	59,711,527.43	70,662,218.10	(38,748,224.17)						
999-21500-	Due To Other Funds - Central Cafeteria	(351,408.22)	7,519,349.46	7,504,182.35	(336,241.11)						
999-21500-	Due To Other Funds - General Capital Projects	(2,582,351.26)	3,259,867.63	2,819,927.53	(2,142,411.16)						
999-21500-	Due To Other Funds - General Debt Service	(1,372,273.08)	23,435.75	1,023,606.89	(2,372,444.22)						
999-21500-	Due To Other Funds - Education Capital Projects	(978,960.61)	723,802.57	538,291.64	(914,432.47)						
999-21500-	Due To Other Funds - Local Option Sales Tax	0.00	4,315,843.98	4,315,843.98	0.00						
999-21500-	Due To Other Funds - Payroll Clearing	(1,809,314.95)	11,482,467.67	10,258,403.41	(585,250.69)						
999-21500-	Due To Other Funds - Insurance Clearing	(1,424,743.93)	19,732,140.02	18,584,019.96	(276,623.87)						
999-28310-	Undistributed Taxes	0.00	132,855.45	132,855.45	0.00						
999-28310-	Taxes Paid In Advance	(1,850.00)	22,271.00	76,900.03	(3,213.00)						
999-28311-	Taxes Paid In Advance - County Trustee	0.00	76,900.03	70,474.49	(12,551.08)						
999-28320-	Warrants Payable - County Trustee	0.00	173,553.71	179,144.58	(5,590.87)						
999-29900-	Fee/Commission Account	(30,973.14)	680,048.54	726,334.64	(77,259.24)						

Template Name: LGC Trustee Trial Balance
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Tipton County Trustee
Trustee Trial Balance Report
March 2021

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MINUTES OF APRIL TERM, 2021

MONDAY THE 12TH

Template Name: LGC Trustee Trial Balance Created by: LGC		Tipton County Trustee Trustee Trial Balance Report March 2021		User: Date/Time:		Bethel Delashirt 4/17/2021 8:59 AM Page 2 of 2	
Fund Totals: 999	County Trustee	Total	Liabilities	(54,757,519.29)	130,701,704.45	145,134,351.24	(69,190,166.08)
				0.00	622,204,363.93	622,204,363.93	0.00

*Private Glass Maxwell
4-7-21*

MINUTES OF APRIL TERM, 2021

MONDAY THE 12TH

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Tipton County Trustee
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Dept Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commissions	Ending Balance
101 General	-17,662,608.29	-556.75	-2,527,387.87	0.00	1,532,236.26	0.00	32,437.38	-18,625,879.27
116 Solid Waste/Sanitation	-1,922,935.98	-27.01	-76,000.15	0.00	132,682.08	0.00	1,154.97	-1,865,126.09
122 Drug Fund	-341,643.11	0.00	-919.63	0.00	16,033.17	0.00	1.71	-326,527.86
131 Highway/Public Works	-2,576,031.32	-54.05	-467,979.13	0.00	395,566.26	0.00	5,398.30	-2,643,099.94
141 General Purpose School	-38,785,983.39	-614.13	-8,370,560.45	0.00	8,379,108.89	0.00	29,824.91	-38,748,224.17
142 School Federal Projects	-463,607.15	0.00	-501,859.70	0.00	629,225.74	0.00	0.00	-336,241.11
143 Central Cafeteria	-2,339,345.46	0.00	-273,887.03	0.00	470,815.31	0.00	6.02	-2,142,411.16
151 General Debt Service	-2,195,890.29	-29.04	-179,126.06	0.00	0.00	0.00	2,601.17	-2,372,444.22
171 General Capital Projects	-856,591.24	-27.02	-58,898.43	0.00	0.00	0.00	1,084.22	-914,432.47
177 Education Capital Projects	-274,948.32	0.00	0.00	0.00	19,790.28	0.00	0.00	-255,158.04
207 No Longer in use	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
351 Local Option Sales Tax	0.00	0.00	-480,893.71	0.00	476,084.77	0.00	4,808.94	0.00
355 No Longer in Use	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
920 Payroll Clearing	-490,367.33	0.00	-94,883.36	0.00	0.00	0.00	0.00	-585,250.69

MINUTES OF APRIL TERM, 2021

MONDAY THE 12TH

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921	Insurance Clearing	0.00	716,135.17	0.00	0.00	0.00	0.00	-276,623.87
	-992,759.04							
21100	Accounts Payable	0.00	-16,013.63	0.00	16,013.63	0.00	0.00	-133.00
	-133.00							
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	1,308.00	-6,331.34	0.00	1,810.34	0.00	0.00	-3,213.00
	0.00							
28311	Taxes Paid In Advance	0.00	-10,221.49	0.00	0.00	0.00	0.00	-12,551.08
	-2,329.59							
28320	Warrants Payable	0.00	7,751.48	0.00	0.00	0.00	0.00	-5,590.87
	-13,342.35							
29900	Fee/Commission Account	0.00	0.01	0.00	141,835.17	0.00	-77,317.62	-77,259.24
	-141,776.80							
	-69,060,292.66	0.00	-12,341,075.32	0.00	12,211,201.90	0.00	0.00	-69,190,166.08

Trustie glass Maxwell
4-7-21

MINUTES OF APRIL TERM, 2021

MONDAY THE 12TH

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Summary Of Assets

	Beginning Balance	Ending Balance
11120 Cash On Hand	600.00	600.00
11130 Cash In Bank	8,335,546.35	3,576,098.15
11300 Investments	60,691,027.31	65,597,115.93
11410 Accounts Receivable	27,671.00	15,327.00
11440 Due From Other Funds	5,448.00	1,025.00
14310 Undistributed Warrants	0.00	0.00
	<u>69,060,292.66</u>	<u>69,190,166.08</u>

Mistie Glass Maxwell
4-7-21

Filed 4-9-21
Mary Gaither
Mary Gaither
Tipton County Clerk

MINUTES OF APRIL TERM, 2021

MONDAY THE 12TH

IN RE: ADJOURN COURT

On motion by Commissioner Murphy and seconded by Commissioner Adkins it was ordered that the Legislative Body adjourn.

SAID MOTION PASSED ON VOICE VOTE.