

MINUTES OF JUNE TERM, 2021

MONDAY THE 14<sup>TH</sup>

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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 June, 2021, and the same being the 14<sup>th</sup> day of June, 2021, at 6:00 p.m. Present and presiding the Honorable Jeff Huffman, County Executive, with Chiefs Billy Daugherty and Shannon Beasley of said County, and Mary Gaither, County Clerk, and a quorum of the commissioners of said County to wit:

COMMISSIONERS PRESENT: 15

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

COMMISSIONERS ABSENT: 3

Michael W. Naifeh  
Stephen Shopher  
Glenn Turner

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

MINUTES OF JUNE TERM, 2021

MONDAY THE 14<sup>TH</sup>

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**IN RE: MINUTES OF THE MAY 2021 TERM APPROVED AS AMENDED**

On motion by Commissioner Mason and seconded by Commissioner Dunavant it was ordered that the minutes of the May 2021 Term be approved as amended.

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:

- |                        |                  |
|------------------------|------------------|
| CHRISTOPHER M BILLINGS | JESSIE OWEN      |
| MELISSA L BULLOCK      | LORI ANN SCHMIDT |
| LISA C JAMES           | EMILY G SULLIVAN |
| LISA M JONES           | LIZ A TURNBULL   |
| ADRIENNE M MCGARITY    |                  |

SAID MOTION PASSED ON VOICE VOTE.

**IN RE: REAPPOINTMENT TO 911 BOARD OF DIRECTORS**

On motion by Commissioner Sneed and seconded by Commissioner Murphy it was ordered that Ms. Lessie Fisher be reappointed to the 911 Board of Directors with a term to expire September 2024.

SAID MOTION PASSED ON VOICE VOTE.

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IN RE: FINANCE AND ADMINISTRATION COMMITTEE REPORTS

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

FINANCE AND ADMINISTRATION COMMITTEE REPORT

May 11, 2021 5:00 pm  
Tipton County Train Depot / Ag Extension

Members Present:	Walker Adams Shelia Barlow David Copeland	Courtney Fee Michael Naifeh Michelle Smith	Lamont Sneed Glenn Turner
Members Absent:	Jeff Mason		
Also Present:	County Executive Jeff Huffman Commissioner Jonathan Murphy Ms. Margaret Fleming Finance Director W.T. Bailey		

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

This meeting was requested by the County Executive.  
Executive Huffman wanted to brief the Finance Committee on several issues surrounding the County’s finances and the upcoming budget that begins July 1<sup>st</sup>. He touched on several items and needs concerning the American Rescue Plan Act, the Federal Infrastructure Bill, additional State funding from the Governor’s budget, the Megasite, and broadband internet here in the County. The meeting was informative only and no action was taken by the Committee.

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 7:00 p.m.  
Motion carried; none opposed.

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Courtney Fee, Chairwoman

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**FINANCE AND ADMINISTRATION COMMITTEE REPORT**

May 24, 2021 4:30 pm  
Tipton County Administration Building

Members Present:	Walker Adams Shelia Barlow David Copeland	Courtney Fee Michael Naifeh Michelle Smith	Lamont Sneed Glenn Turner
Members Absent:	Jeff Mason		
Also Present:	School Superintendent John Combs 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 Turner and seconded by Commissioners Naifeh, Sneed, and Smith that the Finance and Administration Committee, acting in their capacity as the Purchasing Committee, award the bid for new flooring at the Tipton County Health Department to Lane Flooring in the amount of \$48,600. Only one bid was received and this is a state funded project.  
Motion carried; none opposed.

A motion was made by Commissioner Naifeh and seconded by Commissioner Sneed that the Finance and Administration Committee take the Board of Education’s 141, 142, 143, and 177 budgets for FY 2021-2022 under advisement.  
Motion carried; none opposed.

A motion was made by Commissioner Sneed and seconded by Commissioner Adams that the Finance and Administration Committee adjourn at 6:35 p.m.  
Motion carried; none opposed.

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Courtney Fee, Chairwoman



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**FINANCE AND ADMINISTRATION COMMITTEE REPORT**

May 26, 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:	Sheriff Pancho Chumley & Staff County Clerk Mary Gaither Finance Director W.T. Bailey		

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

A motion was made by Commissioner Turner and seconded by Commissioner Smith that the Finance and Administration Committee take the Sheriff’s Department and Jail’s budget requests for FY 2021-2022 under advisement.  
Motion carried; none opposed.

A motion was made by Commissioner Copeland and seconded by Commissioners Adams and Sneed that the Finance and Administration Committee take the County Clerk’s budget requests for FY 2021-2022 under advisement.  
Motion carried; none opposed.

A motion was made by Commissioner Adams and seconded by Commissioner Barlow that the Finance and Administration Committee, acting in their capacity as the Purchasing Committee, award the bid for new flooring in the Tipton County Justice Center to Lane Flooring in the amount of \$22,600. Only one bid was received.  
Motion carried; none opposed.

A motion was made by Commissioner Copeland and seconded by Commissioner Barlow that the Finance and Administration Committee adjourn at 7:00 p.m.  
Motion carried; none opposed.

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Courtney Fee, Chairwoman

MINUTES OF JUNE TERM, 2021

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FINANCE AND ADMINISTRATION COMMITTEE REPORT

June 2, 2021 4:30 pm  
Tipton County Administration Building

Members Present:	Walker Adams Shelia Barlow David Copeland	Courtney Fee Michelle Smith Lamont Sneed	Glenn Turner
Members Absent:	Jeff Mason Michael Naifeh		
Also Present:	Highway Superintendent Shannon Reed Ms. Margaret Fleming Commissioner Jonathan Murphy Finance Director W.T. Bailey		

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

A motion was made by Commissioner Sneed and seconded by Commissioner Copeland that the Finance and Administration Committee recommend to the Full Legislative Body to approve Director Reed’s year end budget amendments as presented for Funds 116 & 131 - No change to fund balance.  
Motion carried; none opposed.

A motion was made by Commissioners Turner and Adams and seconded by Commissioner Barlow that the Finance and Administration Committee take Director Reed’s budget requests for FY 2021-2022 under advisement for Funds 116 & 131, as well as the Rabies and Animal Control budget in the General Fund.  
Motion carried; none opposed.

A motion was made by Commissioner Sneed and seconded by Commissioner Smith that the Finance and Administration Committee recommend to the Full Legislative Body to approve the Drug Fund budget amendment as presented for the month of June – No change to fund balance.  
Motion carried; none opposed.

Note: To begin the meeting, Ms. Margaret Fleming spoke on behalf of the Animal Control Department by bragging on the department and how it is managed; she made a request that the Committee consider additional funding in the upcoming budget, as well as future budgets.

A motion was made by Commissioner Copeland and seconded by Commissioner Smith that the Finance and Administration Committee adjourn at 6:12 p.m.  
Motion carried; none opposed.

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Courtney Fee, Chairwoman



Public Works Budget Amendment - Fund 131 (06/01/2021)

TRANSFER FROM ACCOUNT		BUDGET AMENDMENT		TRANSFER TO ACCOUNT		AMOUNT		
131-65000-513 (Work Comp)		AMOUNT		131-61000-168		AMOUNT		Temp Personnel
131-66000-451 (Uniforms)		\$32,400.00		131-62000-409		\$800.00		Crushed Stone
		\$3,400.00				\$35,000.00		
Totals		\$35,800.00				\$35,800.00		
**No net change to Fund Balance								

6/2/2021

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TIPTON COUNTY, TENNESSEE  
DRUG CONTROL FUND NO. 122  
BUDGET AMENDMENTS  
FOR THE FISCAL YEAR ENDING JUNE 30, 2021

ACCT.		Jun-21		
NO	DESCRIPTION	ORIGINAL 2020 - 2021	+ (-)	REVISED 2020 - 2021
<u>ESTIMATED REVENUE</u>				
42140	CIRCUIT COURT - DRUG CONTROL FINES	6,000		6,000
42340	GENERAL SESSIONS- DRUG CONTROL FINES	13,000		13,000
42910	PROCEEDS FROM CONFISCATED PROPERTY	70,000		70,000
42990	OTHER FINES FORFEITURES AND PENALTIES	1,000		1,000
44170	MISCELLANEOUS REFUNDS	1,000		1,000
44530	SALE OF EQUIPMENT			-
44570	CONTRIBUTIONS & GIFTS	100		100
46990	OTHER STATE REVENUE	500		500
47700	ASSET FORFEITURE ACCOUNT			-
	DEPT. OF JUSTICE(AFDOJ)	75,000		75,000
	DEPT. OF TREASURY(AFDOT)	50,000		50,000
TOTAL REVENUE		216,600	-	216,600
<u>ESTIMATED EXPENDITURES</u>				
54150	DRUG ENFORCEMENT			
196	IN-SERVICE TRAINING	5,000		5,000
307	COMMUNICATIONS	2,500		2,500
319	CONFIDENTIAL DRUG ENFORCEMENT PAYMENTS	30,000		30,000
337	MAINT. & REPAIR OF EQUIPMENT	1,000		1,000
338	MAINT. & REPAIR OF VEHICLES	3,000		3,000
354	TRANSPORTATION	1,200		1,200
399	OTHER CONTRACTED SERVICES	10,000		10,000
435	OFFICE SUPPLIES	1,500		1,500
452	UTILITIES	3,000		3,000
499	OTHER SUPPLIES AND MATERIALS	3,500		3,500
509	REFUNDS	15,000	25,000	40,000
510	TRUSTEE'S COMMISSION	300		300
709	COMPUTER EQUIPMENT	2,500		2,500
716	LAW ENFORCEMENT EQUIPMENT	25,000		25,000
718	MOTOR VEHICLES	40,000	(25,000)	15,000
790	OTHER EQUIPMENT			-
790	AFDOJ	100,000		100,000
790	AFDOT	50,000		50,000
799	OTHER CAPITAL OUTLAY	1,000		1,000
TOTAL DRUG ENFORCEMENT		294,500	-	294,500
EXCESS OF ESTIMATED REVENUE & TRANSFERS OVER (-) UNDER ESTIMATED EXPENDITURES		(77,900)	-	(77,900)
ESTIMATED BEGINNING FUND BALANCE - JULY 1		129,638	51,738	129,638
ESTIMATED ENDING FUND BALANCE - JUNE 30		51,738	51,738	51,738

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**FINANCE AND ADMINISTRATION COMMITTEE REPORT**

June 7, 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:	County Executive Jeff Huffman Finance Director W.T. Bailey		

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

A motion was made by Commissioner Barlow and seconded by Commissioner Sneed that the Finance and Administration Committee take the General Fund’s proposed budget for FY 2021-2022 under advisement.  
Motion carried; none opposed.

A motion was made by Commissioner Mason and seconded by Commissioners Turner and Naifeh that the Finance and Administration Committee adjourn at 6:45 p.m.  
Motion carried; none opposed.

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Courtney Fee, Chairwoman

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**FINANCE AND ADMINISTRATION COMMITTEE REPORT**

June 14, 2021 4:30 pm  
Tipton County Administration Building

Members Present:	Walker Adams Shelia Barlow David Copeland	Courtney Fee Jeff Mason Michelle Smith	Lamont Sneed
Members Absent:	Michael Naifeh Glenn Turner		
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.

A motion was made by Commissioner Sneed and seconded by Commissioner Smith that the Finance and Administration Committee take the Drug Fund Budget #122 under advisement for FY 2021-2022.  
Motion carried; none opposed.

A motion was made by Commissioner Copeland and seconded by Commissioner Adams that the Finance and Administration Committee take the proposed budget for the Debt Service Fund #151 under advisement for FY 2021-2022.  
Motion carried; none opposed.

A motion was made by Commissioner Sneed and seconded by Commissioner Mason that the Finance and Administration Committee take the proposed budget for the Capital Improvement Fund #171 under advisement for FY 2021-2022.  
Motion carried; none opposed.

A motion was made by Commissioner Mason and seconded by Commissioner Barlow that the Finance and Administration Committee take the proposed budget for the new American Rescue Plan Act Special Revenue Fund #127 under advisement for FY 2021-2022.  
Motion carried; none opposed.

A motion was made by Commissioner Adams and seconded by Commissioners Copeland and Barlow that the Finance and Administration Committee recommend to the Full Legislative Body to approve a Sheriff’s office budget amendment transferring \$5000 from 54110-187 to 54110-187-TH50.  
Motion carried; none opposed.

A motion was made by Commissioner Sneed and seconded by Commissioner Smith that the Finance and Administration Committee adjourn at 5:35 p.m.  
Motion carried; none opposed.

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Courtney Fee, Chairwoman

SAID MOTION PASSED ON VOICE VOTE.



# MINUTES OF JUNE TERM, 2021

MONDAY THE 14<sup>TH</sup>

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## **IN RE: RESOLUTION MAKING APPROPRIATIONS TO NON-PROFIT CHARITABLE ORGANIZATIONS OF TIPTON COUNTY, TENNESSEE FOR THE YEAR BEGINNING JULY 1, 2021 AND ENDING JUNE 30, 2022 (FIRST READING)**

On motion by Commissioner Sneed and seconded by Commissioner Copeland it was ordered that the following Resolution making appropriations to non-profit charitable organizations of Tipton County, Tennessee for the year beginning July 1, 2021 and ending June 30, 2022 be approved on this first reading:

### **RESOLUTION № 21/06/420**

#### **A RESOLUTION MAKING APPROPRIATIONS TO NON-PROFIT CHARITABLE ORGANIZATIONS OF TIPTON COUNTY, TENNESSEE FOR THE YEAR BEGINNING JULY 1, 2021 AND ENDING JUNE 30, 2022**

**WHEREAS**, Section 5-9-109, Tennessee Code Annotated authorizes the Tipton County Legislative Body to make appropriations to non-profit, charitable organizations, and

**WHEREAS**, the Tipton County Legislative Body has budgeted funds in their 2021-2022 Fiscal Budget for the following non-profit, charitable organizations, and

**WHEREAS**, the Tipton County Legislative Body recognizes these various non-profit, charitable organizations located in Tipton County as having a great need of funds to carry on their charitable work,

**NOW THEREFORE BE IT RESOLVED** by the Tipton County Legislative body, this 14<sup>th</sup> day of June, 2021.

**SECTION 1.** That ten thousand dollars (\$10,000.00) be appropriated to the Tipton Fine Arts Council to benefit the general welfare of the residents of Tipton County.

**SECTION 2.** That fifteen thousand dollars (\$15,000.00) be appropriated to the Shelby Residential & Vocational Services, Inc. to benefit the general welfare of the residents of Tipton County.

**SECTION 3.** That five thousand dollars (\$5,000.00) be appropriated to Jackson Area Council on Alcohol & Drug Dependency to benefit the general welfare of the residents of Tipton County.

**SECTION 4.** That ten thousand dollars (\$10,000.00) be appropriated to the Children's & Family Services to benefit the general welfare of the residents of Tipton County.

**SECTION 5.** That two thousand dollars (\$2,000.00) be appropriated to the Covington Boxing Association to benefit the general welfare of the residents of Tipton County.

**SECTION 6.** That three thousand six hundred and five dollars (\$3,605.00) be appropriated to the Tennessee Rehabilitation Center at Dyersburg for youth recovery to benefit the general welfare of the residents of Tipton County.

**SECTION 7.** That one thousand dollars (\$1,000.00) be appropriated to the Confidential Care for Women to benefit the general welfare of the residents of Tipton County.

**SECTION 8.** That the total appropriation approved by this 2021-2022 non-profit resolution is \$46,605.00, which compares to \$46,605.00 approved by resolution during the 2020-2021 fiscal year.



MINUTES OF JUNE TERM, 2021

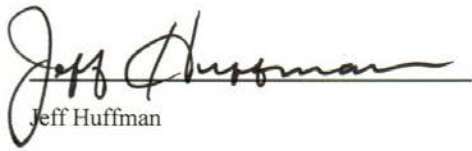
MONDAY THE 14<sup>TH</sup>

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**BE IT FURTHER RESOLVED**, that all appropriations enumerated in Section 1 through 8 above are made subject to the following conditions:

1. That the non-profit, charitable organizations to which funds are appropriated shall file with the County Clerk and the Budget and Accounts Director a copy of an annual report of its business affairs and transactions and the proposed use of the county's funds in accordance with rules promulgated by the Comptroller of the Treasury, Chapter 0387-2-7. Such annual report shall be prepared and certified by the chief financial officer of such non-profit organization in accordance with Section 5-9-109 (c)(1), T.C.A.
2. That said funds must only be used by the named non-profit, charitable organization in furtherance of their non-profit, charitable purposed benefiting the general welfare of the residents of Tipton County.
3. That it is the expressed interest of the County Legislative Body of Tipton County in providing these funds to the above named non-profit, charitable organizations to be fully in compliance with Chapter 0390-2-7 of the Rules of the Comptroller of the Treasury, and Section 5-9-109 of Tennessee Code Annotated and any and all other laws which may apply to county appropriations to non-profit organizations and so this appropriation is made subject to compliance with any and all of these laws and regulations.

Approved first reading this 14<sup>th</sup> day of JUNE, 2021.

  
Jeff Huffman  
County Executive

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SAID MOTION PASSED ON VOICE VOTE.

# MINUTES OF JUNE TERM, 2021

## 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 Adkins it was ordered that the following Public Works Committee report be approved:

June 7, 2021

The Tipton County Public Works Committee met in regular session on Monday, June 7, 2021 at the Emergency Management Building in Brighton. The meeting was called to order by Chairman Twisdale. Commissioners Harold Twisdale, Bob Wilson, Rusty Wooten, Jim Adkins, Stephen Shopher, Tommy Dunavant, Richard Kelley and Jonathan Murphy were present. Director Shannon Reed and employee's Lori Turner and Gary Jackson were also present.

Commissioner Chris Armstrong was absent for the meeting.

The meeting was opened with prayer by Commissioner Wilson.

Visitor Troy Clement was present.

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

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

A motion was made by Commissioner Adkins and seconded by Commissioners Shopher and Kelley to award the bid for Asphalt Cold Mix to Lehman Roberts.  
Motion passed, none opposed.

A motion was made by Commissioner Wooten and seconded by Commissioner Murphy to award the bid for Corrugated Metal Culverts to Contech.  
Motion passed; Commissioner Shopher opposed.

A motion was made by Commissioner Wilson and seconded by Commissioner Kelley to award the bid for Creosote Treated Bridge Lumber to Gordon Redd.  
Motion passed, none opposed.

A motion was made by Commissioner Adkins and seconded by Commissioner Dunavant to award the bid for Limestone & Rip Rap to Mid-South Construction Materials.  
Motion passed, none opposed.

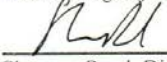
A motion was made by Commissioner Dunavant and seconded by Commissioner Murphy to award the bid for Pit-Run Mineral Aggregate to Bringle Farming.  
Motion passed, none opposed.

A motion was made by Commissioner Wooten and seconded by Commissioners Kelley and Adkins to award the bid for Roadway Striping to Traf-Mark.  
Motion passed, none opposed.

A motion was made by Commissioner Wilson and seconded by Commissioner Kelley to award the bid for Asphalt Hot Mix to Frank Climer & Sons in the amount of \$90.90 per ton.  
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 6:35.

  
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 Murphy and seconded by Commissioner Armstrong it was ordered that the following General Welfare Committee report be approved:

**GENERAL WELFARE COMMITTEE REPORT**  
June 14, 2021 5:00 pm  
Tipton County Justice Center – Covington, Tennessee

Members Present:	Rusty Wooten Tommy Dunavant Richard Kelley	Bob Wilson James Adkins Harold Twisdale	Chris Armstrong Jonathan Murphy
Members Absent:	Stephen Shopher		
Also Present:	Public Works Director Shannon Reed County Fire Chief Jon Piercey		

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

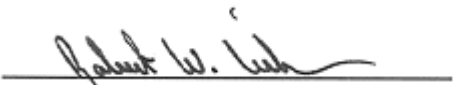
A Tipton County Fire Department report for May was presented to the Committee members and an Ambulance Report for May had been forwarded to the Committee prior to the meeting.

A motion was made by Commissioner Adkins and seconded by Commissioner Armstrong to spread the Fire Report on the minutes.  
Motion carried; none opposed.

A motion was made by Commissioner Dunavant and seconded by Commissioner Kelley to spread the Ambulance Report on the minutes.  
Motion carried; none opposed.



The Committee was then presented with a Resolution for Ambulance Service in Tipton County, Tennessee and approval of initial contract with Shoals Ambulance, LLC DBA Baptist Ambulance. After discussion and clarification on some items a motion was made by Commissioner Dunavant and seconded from Commissioner Kelley to recommend to the Full Legislative Body passage of the Resolution for ambulance service in Tipton County and approval of the contract with Shoals Ambulance, LLC DBA Baptist Ambulance.  
Motion carried; none opposed.

Motion to adjourn: Commissioner Murphy  
Seconded by: Commissioner Armstrong  
Meeting adjourned at 5:50 p.m.

  
Bob Wilson, Chairman

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**TIPTON COUNTY FIRE DEPARTMENT**

261 Tate Rd  
Office 901-476-0217  
Drummonds, Tn. 38023

Jon Piercey, Fire Chief  
Jpiercey@tiptonco.com

**Statistics and Totals for - May 2021**

Responded to 88 Emergency Calls within the County

57 Calls between 7am – 5pm / (Daytime)

31 Calls between 5pm – 7am / (Evening)

Total of 124.9 hours on Emergency Calls

Responded to 394 Calls YTD, within the County

230 Calls between 7am – 5pm / (Daytime)

164 Calls between 5pm – 7am / (Evening)

Total of 454.8 hours on Emergency Calls

**Tipton County Fire May Statistics**

5:00 PM was the Busiest Hour for the Month

Sunday was the Busiest Day of the Week

Average Response Time is 6:25 In Drummonds District

Average Turnout Time is 1:25 In Drummonds District

Unit 101 has made	<u>14</u>	Incidents	Response Time	<u>5:34</u>
Engine 1 has made	<u>13</u>	Incidents	Response Time	<u>9:21</u>
Engine 2 has made	<u>0</u>	Incidents	Response Time	<u>0:00</u>
Rescue 1 has made	<u>71</u>	Incidents	Response Time	<u>5:12</u>
UTV Kubota 3	<u>2</u>	Incidents	Response Time	<u>3:00</u>
Squad 1 has made	<u>2</u>	Incidents	Response Time	<u>5:36</u>

206:30:00 Training Hours Completed

935 Part Time Hours Worked

231:37:00 Man Hours on Incidents for May

Busiest Shift was: B Total: 34 Calls

Tony Cavallo Highest Part Time Hours for the Month 157

**YTD** Emergency Calls for ALL Fire Departments for 2021 3956



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Significant Events for the Month of May

All turnout gear that has been ordered for the fisical year has been received.

Responding to Quito Fire due to lack of responses. We logged in 50 calls for service inside the Quito Fire District. We are now requesting to be sent on first call.

Highest number of emergency calls for a month since starting with 88.

EMA equipment has been out for cross training. Mobile Command Center was in house for a month and used on the recent tornado call.

Significant Calls for the Month of May

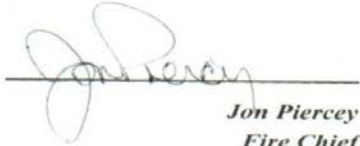
5/7/2021 - Structure Fire - 894 Bucksnot Rd - Puppies and a Pig saved, structure a loss - Covington Fire, Garland Fire, Brighton Fire and County Fire - 2:07

5/9/2021 - EF1 Tornado Touchdown - 2300 Glen Springs Rd - Minimal damage to roofs and barns, no injuries - County Fire, Gilt Edge Fire, Tipton County EMA - 2:58

5/12/2021 - Structure Fire - 5699 Simmons Rd - Abandon Structure, total loss - County Fire, Munford Fire, Quito Fire and Gilt Edge Fire - 2:15

5/30/2021 - Missing Child - 256 Starnes Rd - Child found safe and ok - Munford Fire, Quito Fire, Gilt Edge Fire and County Fire - 1:25

Respectfully Submitted,



Jon Piercy  
Fire Chief

Calls that Tipton County Fire Made into other Fire Districts


YTD County Wide	ESN #	Structure Fire 100	Car Fire 130	Grass / Brush Fire 140	EMS / Assistance 300	Car Accident 322	Search & Rescue 340	Haz Mat 400	Other 500 800 900	Cancelled in Route 600	Fire Alarm 900	Total for YTD 2021
Quito Fire	400	3			114	6	1	1	5	56	2	188
Munford Fire County	401				2		1			2		5
Munford Fire City	402	1								5		6
Gilt Edge Fire	403	1				1				3		5
Garland Fire	404	1										1
Covington Fire County	405	1				1						2
Covington Fire City	406									2		2
Brighton Fire County	407	3				1				1		5
Brighton Fire City	408					2				2		4
Three Star Fire	409	1		1		2						4
Mason Fire County	410											0
Mason Fire City	411	1								2		3
Charleston Fire	412	1										1
Atoka Fire City	414									2		2
Atoka Fire County	416				1							1
Tipton County Fire	417	3	2	6	104	13	1	1	8	21	6	165
		16	2	7	221	26	3	2	13	96	8	394

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Gmail - May Transport Report

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



Bob Wilson <rwwilson979@gmail.com>

May Transport Report

1 message

Eric Messer <emesser@shoalsambulance.com>

Mon, Jun 14, 2021 at 9:47 AM

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

Good morning! Please find May's stats attached. Please let me know if you have any questions.

Thanks,

Eric

Included below is the information for the destination facility's numbers by 911 transports for May:


	MAY	April
Baptist Tipton	256	241
Methodist North	210	192
Others	38	33
Totals	504	466

Eric Messer

VP of Operations

205-937-3238 Cell

Emesser@priorityambulance.com



Baptist Ambulance

9595 Macon Road



Memphis, TN 38016

1 of 2

6/14/2021, 9:56 AM

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 <b>Tipton County, TN 911</b>					<b>May-21</b>				
<b>TRANSPORT ACTIVITIES</b>					<b>Daily Averages</b>				
<b>TYPE OF SERVICE</b>	<b># Calls</b>	<b># TRANSPORTS</b>	<b>Transport %</b>	<b>Time On Task</b>	911	22.70			
Total 911	704	522	74.15%	66 min					
Covington	373	276	73.99%		<b>Pt Went By Air</b>				
Atoka	116	86	74.14%		Patient by Air	6			
Drummonds	97	72	74.23%						
Munford	118	88	74.58%						
<b>TOTAL AMBULANCE</b>	<b>704</b>	<b>522</b>							
									
<b>CALL BREAKDOWN</b>					<b>TIMED PERFORMANCE</b>				
<b>DISP. CRITERIA</b>	<b>Total Calls</b>		<b>Dry Run (Pt Refused)</b>	<b>Lost Calls</b>	<b>%Cancel</b>	<b>%DryRun</b>	<b>Response Goal</b>	<b>Ave Resp</b>	
911 Emergency Urban	373		97	0	17.3%	26.0%	9 min	7.53 min	
911 Emergency Rural	331		85	0	21.1%	25.7%	12 min	9.41 min	
<b>TOTAL AMBULANCE</b>	<b>704</b>		<b>182</b>	<b>0</b>					
<b>TRANSPORT ACTIVITIES HOSPITAL TRANSPORTS</b>					<b>Daily Averages</b>				
<b>TYPE OF SERVICE</b>	<b># Calls</b>	<b># TRANSPORTS</b>	<b>Transport %</b>	<b>Time On Task</b>	Non Emergent	4.22			
Total Hospital	131	127	96.95%	108 minutes					
Emergency Hospital	78	78	100.00%		<b>Pt Went By Air</b>				
Non Emergency Hospital	53	53	100.00%		Patient by Air	1			

SAID MOTION PASSED ON VOICE VOTE.



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### **IN RE: RESOLUTION FOR AMBULANCE SERVICE IN TIPTON COUNTY, TENNESSEE AND APPROVAL OF INITIAL CONTRACT WITH SHOALS AMBULANCE, LLC DBA BAPTIST AMBULANCE**

On motion by Commissioner Wilson and seconded by Commissioner Adkins it was ordered that the following Resolution for ambulance service in Tipton County, Tennessee and approval of initial contract with Shoals Ambulance, LLC DBA Baptist Ambulance be approved:

**RESOLUTION No 21/06/421**

**RESOLUTION FOR AMBULANCE SERVICE IN TIPTON  
COUNTY, TENNESSEE  
&  
APPROVAL OF INITIAL CONTRACT WITH SHOALS  
AMBULANCE, LLC  
D/B/A BAPTIST AMBULANCE**

**AN ACT to ESTABLISH regulations, restrictions, and licensing requirements for the operation of emergency patient transport services; AND to GRANT exclusive service rights to SHOALS AMBULANCE, LLC d/b/a Baptist Ambulance to operate and maintain an ambulance service as the primary service provider of emergency services within the borders of Tipton County, Tennessee; AND to SO DECLARE that the operation of Emergency Ambulance Services within Tipton County, Tennessee is a service necessary for the convenience and protection of the health, safety, and welfare of the citizens of Tipton County, Tennessee.**

**WITNESSETH:**

**Whereas**, pursuant to the legal authority vested in cities and counties under the laws of Tennessee, the Tipton County Legislative Body wishes to promulgate reasonable and legitimate governmental restrictions on private and nonprofit ambulance services operating in the county and formally declare that SHOALS AMBULANCE LLC d/b/a BAPTIST AMBULANCE, except as otherwise provided herein, is the primary and exclusive provider of emergency ambulance transport services within Tipton County; and

**Whereas**, presently the Tipton County Legislative Body wishes to establish additional reasonable and legitimate governmental regulations to guarantee the integrity and level of competence for emergency medical ambulance services operating within Tipton County; and

**Whereas**, T.C.A. § 7-61-102 provides that the governing body of any county or city of Tennessee may provide, maintain, and do all things necessary to provide ambulance service as a public service; and

**Whereas**, T.C.A. § 7-61-103 states in pertinent part that in order to protect the public health and welfare, any county or city may adopt reasonable regulations to control the provision of private or nonprofit ambulance service; and

**Whereas**, the operation of an ambulance service within Tipton County is a reasonable and legitimate governmental interest and so is subject to the adoption and enforcement of local regulations and controls designed to protect the health, safety, and welfare of the citizens of Tipton County; and

**Whereas**, it is within the legislative discretion of the Tipton County Legislative Body to so designate an ambulance service as the subject of exclusive primary service provider rights for emergency transports originating within Tipton County for the benefit of the citizens of Tipton County; and

**Whereas**, T.C.A. § 7-61-104 dictates that no county may provide and maintain, license, franchise, or contract for ambulance service within the boundaries of a city or another county, and no city may provide and maintain, license, franchise, or contract for ambulance service outside its corporate boundaries, without the approval of the governing body of the area to be served.

**NOW, THEREFORE, BE IT RESOLVED AND ENACTED**, that the Tipton County Legislative Body, effective the 1<sup>st</sup> day of July 2020, in Covington, Tennessee does hereby provide and authorize the following:

THIS AGREEMENT is made and entered into by and between TIPTON COUNTY, Tennessee, a political subdivision of the State of Tennessee (hereinafter “Tipton County” or County”) and SHOALS AMBULANCE, LLC d/b/a BAPTIST AMBULANCE (hereinafter “Contractor” or “Baptist Ambulance”), a limited liability company doing business in Tipton County, in the State of Tennessee.

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### **Section 1.**     Scope and Duration of Coverage

The provisions of this Resolution shall apply to all emergency ambulance transports and other services originating in Tipton County for a period of up to four (4) years, commencing on July 1, 2020 ("initial term"). Either party may terminate this agreement at the end of the initial term by providing written notice to the other party of its intent to non-renew and terminate the Agreement at least ninety days before the end of the term. At the end of the initial four (4) year term (for clarification and to remove any doubt, the initial 4-year term is expected to end on June 30, 2024), provided the Contractor is not in material default and neither party has provided written notice of its intent to terminate the Agreement at the end of the initial term, the Agreement shall renew automatically for up to three (3) one-year renewal terms. Either party may terminate the Agreement during any renewal term by providing written notice to the other party of its intent to non-renew and terminate the Agreement at least ninety days before the end of the renewal term.

### **Section 2.**     Grant of Exclusive Primary Service Provider Rights

Baptist Ambulance is hereby granted exclusive primary service right to handle all calls for emergency ambulance transports and other services originating in Tipton County for the public convenience and necessity. It is understood and agreed that Contractor is an independent contractor. Nothing in this Resolution shall be construed or deemed by the parties hereto or by third parties as creating a relationship of agency, partnership, joint venture, seller, or purchaser between the parties hereto.

### **Section 3.**     Approval of Municipalities

Local municipalities within the boundaries of Tipton County will be served by Baptist Ambulance and subject to all inter-local agreements and contracts currently in effect or hereafter enacted by the relevant governmental bodies. All private contracts entered into by Baptist Ambulance to be performed within the corporate boundaries of a municipality shall be approved by the governing body of the area to be served and the Tipton County Legislative Body.

### **Section 4.**     Agreement with Private Entities

Baptist Ambulance is exclusively responsible for agreements with private parties such as hospitals and nursing facilities for the setup and transportation of emergency patients in Tipton County. If unable to accommodate a requested transport or as the result of mass casualties and/ or pandemic or the like circumstances, Baptist Ambulance may outsource the transports through a third party or use of mutual aid agreements.

### **Section 5.**     Authority to Defer Calls to Other Licensed Services

Baptist Ambulance is hereby declared to be the primary emergency ambulance service provider in Tipton County and all calls for emergency ambulance transports and other services originating in Tipton County must first be referred to Baptist Ambulance and will be handled by Baptist Ambulance provided that Baptist Ambulance may at any time necessary, depending on call volume, staff, ambulance and equipment availability, defer a call for emergency ambulance transports or other services to another private, nonprofit, or governmental ambulance service authorized and licensed by the Tipton County Government. Baptist Ambulance will provide updated written notice to Tipton County regarding the mutual aid agreements Baptist Ambulance has with agencies in neighboring jurisdictions.

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### **Section 6.**     Deferred Calls, Local License Required

Only those private or nonprofit ambulance services properly licensed and meeting all county requirements and regulations outlined below will be allowed to handle deferred calls for service originating within Tipton County.

### **Section 7.**     Patient's Private Right to Select

Nothing contained within this Resolution shall be interpreted as restricting or interfering with the right of the individual patient to select a private person for their personal patient transport needs, so long as, in the case of a private request for a particular ambulance service, the ambulance service must meet the requirements of this Resolution and must be adequately licensed by Tipton County.

### **Section 8.**     No interference with Emergency Medical Care

At no time shall the provisions of this Resolution operate to impede the practical and proper medical care and emergency patient transport needs of any patient, provided that a valid medical necessity existed at the time when the decision was made to use an alternative patient transport service provider.

### **Section 9.**     No denial of Service

Contractor shall not deny emergency medical treatment or patient transportation services to any individual based on that individual's race, creed, sex, national origin, religious beliefs, insurance coverage, ability to pay, or any other protected basis, trait, or ground. Ambulance transports and other services shall be available to all requestors inside the boundaries of Tipton County commensurate with the terms and provisions of this Resolution.

### **Section 10.**    I.C.A.A. Procedure to Defer Calls for Service

At all times, any emergency medical or patient transport calls received by the Tipton County 911 Communications Center shall be first referred to Baptist Ambulance. The director or supervisor on duty for Baptist Ambulance shall have the discretion to accept or defer any call received by the agency dependent upon existing call volume, prioritization of calls, staff, ambulance and equipment availability. Deferred calls shall be transmitted immediately and without delay to a locally licensed private or nonprofit ambulance service authorized to operate in the county. Baptist Ambulance shall at all times utilize a system that is fair and impartial in the selection of a private or nonprofit ambulance service to handle deferred calls for service.

### **Section 11.**    Fees Shall Be Reasonable

Contractor fees and total charges for services originating in Tipton County shall at all times be reasonable and competitive within the West Tennessee area and shall be subject to annual discretionary review by the Tipton County Executive. Contractor shall be entitled to increase its rates as it deems necessary based upon Medicare rate increases or other factors. Contractor is free to negotiate network reimbursement rates with health insurance providers without the need for any County approval.

### **Section 12.**    State License Required

Contractor must be certified and properly licensed by the Tennessee Department of Health Emergency Medical Service guidelines and regulations.



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### **Section 13.     Vehicles Must Comply with State and Local Laws**

All vehicles operated by Contractor in Tipton County shall adhere to the laws of the State of Tennessee regarding emergency medical requirements, licensing, traffic laws regarding responses to emergencies, provisions of this Resolution and the following rules and regulations adopted by the Tipton County Legislative Body.

### **Section 14.     Local Vehicle Regulations**

- A. All vehicles operated by Contractor in Tipton County which provide emergency ambulance services must conform to the Tennessee Department of Health Regulations concerning specifications, licensing, and equipment.
- B. Each ambulance operated by Contractor in Tipton County must be properly equipped with certified staff and all items necessary to be a Class A unit as defined by the Tennessee Department of Health, Division of Emergency Medical Services, must be Type 1 ambulances and shall contain all equipment and supplies listed in Section 16 of this Resolution.
- C. Each ambulance operated by Contractor in Tipton County shall be inspected daily for maintenance and repair purposes and compliance with the mandated ambulance inventory of equipment and supplies checklist listed in Section 16 of this Resolution.
- D. All ambulances operated by Contractor in Tipton County must be properly staffed, capable of responding to, and equipped to handle emergency calls and natural disasters when needed and requested by the Tipton County Executive or the Tipton County Emergency Management Director.
- E. Each ambulance operated by Contractor in Tipton County must be equipped with a two-way radio system for both communications with their base dispatcher, hospitals, Baptist Ambulance, the 911 Call Center, and the Emergency Management Director from both inside and outside the ambulance on VHF and/or UHF frequencies or such other additional frequencies as may be designated from time to time by the FCC Coordinator.
- F. Provisions of this Resolution shall not preclude Invalid Transport as defined by the Tennessee Department of Health, Emergency Medical (TDH-EMS) guidelines, so long as such Invalid Transport conforms to all state or locally adopted regulations.
- G. All ambulances operated by Contractor in Tipton County must have available all necessary equipment needed to allow the ambulance to travel safely in adverse or inclement weather conditions.
- H. Each ambulance operated by Contractor in Tipton County, with the exception of designated backup units, must be housed inside, or kept in an environment as to maintain the interior temperature of the ambulance between forty degrees and ninety degrees Fahrenheit at all times.
- I. Each ambulance operated by Contractor in Tipton County shall display the company name and ambulance identification number on both exterior sides of the vehicle's body with a minimum size four-inch block letters.
- J. All ambulances and equipment used by Contractor in Tipton County shall be kept reasonably clean and sanitary at all times. Staff shall be continuously supplied with cleaning equipment, supplies, and an area suitable for cleaning and disinfecting the ambulance.
- K. Ambulances operated by Contractor in Tipton County shall be no more than eight years old from the date of the new sale or have no more than two hundred thousand (200,000) miles on the odometer except for established and dedicated back-up units.
- L. Ambulances operated by Contractor in Tipton County shall undergo preventative maintenance every five thousand (5,000) miles and repaired immediately when operational deficiencies are identified and reported by staff.

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**Section 15.     Drivers and Attendants**

- A. Any ambulance crew staffed by Contractor for emergency patient transport services in Tipton County shall conform to at least Class A ambulance standards as defined by the Tennessee Department of Health, Division of Emergency Medical Services, and must be staffed with a minimum of one paramedic and one Advanced EMT. Paramedics conducting Advanced Life Support transports must be certified in Advanced Cardiac Life Support, Basic Trauma Life Support or Pre-hospital Trauma Life Support, and Pediatric Advanced Life Support or Pediatric Emergency Pre-hospital Provider.
- B. Contractor shall have no person designated as supervisor or shift captain in Tipton County who is less trained or qualified than the person or persons under the supervisor or shift captain's command.
- C. Each Emergency Medical Technician and Paramedic employed by Contractor for emergency medical services in Tipton County shall be physically able to perform the tasks associated with patient rescue, medical treatment, and patient transport.
- D. Each Emergency Medical Technician and Paramedic employed by Contractor in Tipton County shall be reasonably clean in appearance and dress and shall at all times, display his/her name, certification, and company name in an appropriate manner on his/her uniform. Uniform dress for all personnel is required with an insignia or patch displaying the name of the company on the shirt.
- E. Contractor shall have only licensed EMT or Paramedics providing patient care or transport services in Tipton County.
- F. Contractor shall provide personnel certification, license, and training compliance documents to the Tipton County Emergency Management Director by October 1 of each year.

**Section 16.     Ambulance Inventory and Daily Checklist**

The Tipton County EMA Director shall provide a list of items required to be checked on each ambulance daily. Each ambulance crew shall be required to complete the inventory checklist daily. Security seal numbers should be recorded for each shift. Changes and modifications to the daily inventory list can be made at any time as needed pursuant to the request of the Tipton County EMA Director.

**Section 17.     Records Compliance Inspection**

All specified business records of Contractor shall be subject to annual compliance inspections conducted by the Tipton County Emergency Management Director or his/her designee. Inspected documents shall include, but may not be limited to, the following business records of Contractor: call logs, response time verification forms, daily inventory forms, dispatch records, personnel training and certification forms, vehicle maintenance records, radio maintenance records and current licensing documents, public complaints regarding Contractor while operating in Tipton County, insurance documents, DEA license, a copy of all fees and rates charged to citizens of Tipton County, and all licenses required by the state.

**Section 18.     Other Inspections**

All Contractor vehicles, equipment, and required reports shall be available at all times during regular business hours for inspection by the Tipton County Emergency Management Director, or his/her designee.

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### **Section 19. Must Respond to Emergencies and Disasters**

Contractor is required, in all cases of disaster or emergency drill preparedness, to respond to all requests for service from the Tipton County Government and report for coordination and training when requested to do so by the Director of the Tipton County Emergency Management Agency or the incident Commander on the scene.

### **Section 20. Insurance Coverage**

Contractor shall maintain the minimum insurance coverage as required by the State of Tennessee per incident for malpractice, per incident for automobile insurance, and for professional liability and must maintain the statutory minimum limits on worker's compensation insurance. Contractor's insurance company must be authorized and licensed to operate in the State of Tennessee. Contractor shall make proof of insurance available to the Tipton County Emergency Management Director prior to a local license being granted and shall furnish to County Executive, updated proof of insurance as renewed or otherwise modified.

### **Section 21. Restrictions on Trade Name**

Contractor shall not use or advertise the words "Tipton County" as a part of its trade or business name.

### **Section 22. Restrictions on Telephone Numbers: Display of 911**

Contractor shall not display or advertise a seven (7) or ten (10) digit telephone number for emergency calls for service. All services shall include the "911" number for emergency calls in any advertising and shall not represent that another telephone number other than "911" should be used to request an emergency ambulance. Any advertising or document, letterhead, business card, brochures distributed or generated by Contractor that includes the company's seven (7) or ten (10) digit telephone number should also include a statement or reference that "911" should be used to call for emergency medical care and transportation purposes.

### **Section 23. Physician Medical Director**

Contractor must designate and identify the name, address, and phone number of the medical director on staff. All medical directors must be Tennessee licensed physicians. The appointed medical director shall at all times work in conjunction with Baptist Ambulance to ensure that the medical treatment and transport protocol standards approved are being properly followed by the licensed service and its staff personnel.



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### **Section 24. Dispatch Services**

Tipton County 911 Communications Center shall provide dispatch services for emergency calls, at no charge to Contractor. Contractor shall be responsible for dispatch services for non-emergency transports and Tipton County shall have no dispatch responsibilities for such transports. Contractor shall provide twenty-four (24) hour-per-day on-duty dispatcher services for communication purposes. All dispatchers are required to be (i) trained and licensed as an EMT, or Emergency Medical Dispatcher; (ii) trained in the operation of, and continually monitor while on duty, a Telephone device for the deaf (TDD); and (iii) pass a background check provided for and paid by Contractor. Contractor's dispatch services in Tipton County must have standard operating procedures in place for handling all calls and providing for multiple means of communication with the Tipton County Government and the Tipton County Emergency Management Director. A back-up or emergency radio and electrical generation system must be in place for Contractor's dispatch services and available for use at all times.

### **Section 25. Medicare Approved**

Contractor must be Medicare enrolled and currently approved to provide Medicare reimbursable services. The current Medicare provider number shall be at all times on prominent display in the public portion of Contractor's business office in Tipton County. All services of Contractor shall be set up to complete electronic billing for the Medicare approved patients and shall be able to provide copies of Medicare and other insurance billings to the patient upon request.

### **Section 26. Penalties**

Violations of this Resolution are enforceable in General Sessions, Chancery, or Circuit Courts of Tipton County. All violations of this Resolution shall be reported immediately to the Tipton County Emergency Management Director for review and enforcement action. Convictions for violation of this Resolution may carry possible license suspension, revocation, or monetary civil fines, remedial and restitutional in nature, not to exceed five hundred dollars (\$500.00) or punitive fines not to exceed fifty dollars (\$50.00), without trial by jury, for each offense the violator is convicted thereof. Each particular definable offense or each day a continuing offense is allowed to continue constitutes a separate and enforceable act.

### **Section 27. Conflict with other Laws**

The laws of the State of Tennessee shall govern this Resolution and the terms for ambulance service herein. If a particular provision of this Resolution conflicts with a provision of federal or state law, the federal or state law shall be controlling with regard to that particular provision in conflict only, but the remaining provisions of this Resolution shall not be affected but shall remain in full force and effect. Prior provisions of past county resolutions in conflict with any particular provision contained herein are hereby repealed and this Resolution should be considered the controlling document regarding the subject matter covered.



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**Section 28. Modifications; No Subcontract or Assignment**

This Resolution and the terms for ambulance services herein may only be modified by a written amendment executed and signed by all parties hereto and approved by the appropriate local government agency officials in accordance with applicable local and state laws, charters, private acts, codes, rules, policies, and regulations. Contractor may not subcontract or assign this contract except upon written consent of the Tipton County Legislative Body.

**Section 29. Notice**

Any notice, payment, demand, or communication required or permitted to be delivered or given by the provisions of this Resolution shall be deemed to have been effectively delivered or given and received on the date personally delivered to the respective party to whom it is directed, or when deposited by registered or certified mail, with postage and charges prepaid and addressed to the parties at the respective addresses set forth below opposite their signatures to this Agreement, or to such other address as to which notice is given.

**Tipton County**  
Tipton County Executive  
103 East Pleasant Street  
Covington, TN 38019

**Baptist Ambulance**  
Baptist Ambulance  
9595 Macon Road  
Cordova, TN 38016

**Section 30. Section Headings**

The section headings hereof are included solely for the convenience of the parties and shall in no event affect the substantive provisions hereof.

**Section 31. Subsidy**

Tipton County shall pay Contractor a subsidy of \$75,000 for the first contract year (July 1-June 30).. This subsidy will be invoiced quarterly on or about the first day of each quarter and shall be paid by County within thirty (30) days of invoice. The level of service under this Agreement is five (5) ALS ambulances plus one truck to be used at Baptist Memorial Hospital-Tipton. The County Executive will meet annually with the appropriate Contractor executive to determine whether an upcoming fiscal year subsidy is required. The intent here is to determine, based on financial information provided by the Contractor, the extent to which the Contractor has been profitable, and to base the need for a taxpayer-funded subsidy on the Contractor's financial position. Under no circumstances can the annual county subsidy exceed \$100,000.

**Section 32. Compliance with Laws/No Kickback**

The parties expressly agree and intend that all services to be provided by Contractor shall be provided in compliance with applicable federal, state and local laws and regulations relating to the providing of health care services and billing, including, without limitation, the federal Anti-Kickback Statute. This agreement, and the consideration being provided by the parties, is the result of an arm's length transaction

and reflects the fair market value of the services and consideration to be provided. The terms are fixed in advance and not contingent upon referrals or the volume of business expected to be generated by the parties. It is the parties' intent that, to the greatest extent possible, this contract shall be interpreted in a manner so as to comply with all applicable laws and regulations and not to violate or be inconsistent with any such laws and regulations.

**Section 33.**     Termination for Default or Material Breach

County may terminate this Agreement immediately upon written notice if the level of service under this Agreement for five (5) ALS ambulances are not available at all times in Tipton County in accordance with the terms of this Agreement. Either party may terminate this Agreement based upon default or for cause by the other party, provided, however, the party wishing to terminate shall first give written notice of the default or material breach, and the other party shall then have thirty (30) days to cure the default or material breach to the reasonable satisfaction of the complaining party. A "default", for purposes of this Agreement, is a material failure or refusal by either party to perform its respective duties and obligations required by the Agreement and Applicable Law, which causes substantial harm to the non-breaching party and, with respect to breach by the County, any failure to pay as required by the Agreement, which is deemed material under Applicable Law. Also, either party may terminate the Agreement at any time for cause. The term "cause" shall mean a material failure or refusal by either party to perform its respective duties and obligations required by the Agreement and applicable law, which causes substantial harm to the non-breaching party. Either party may terminate the contract at any time for cause or for major breach(s) of its provisions affecting the public health and safety, consistent with the provisions herein. A major breach shall include, but not be limited to:

1. Failure of Contractor to operate its ambulances and emergency medical services program in a manner which enables the County and Contractor to remain in compliance with requirements of federal, state, and local laws, rules, and regulations.
2. Willful falsification of information supplied by the Contractor in its proposal and during the consideration, implementation, and subsequent operation of its ambulance and emergency medical services program, including, but not limited to, dispatch data, patient reporting data, quality improvement data, and response time performance data.
3. Chronic or persistent failure of Contractor's employees to conduct themselves in a professional and courteous manner where reasonable remedial action has not been taken and corrected the issue by the Contractor.
4. Failure to comply with the response and turnout time requirements for any three months on a rolling calendar scale including a response time requirement of arriving on the scene within ten (10) minutes, ninety percent (90%) of the time, and turnout time requirement of sixty (60) seconds or less, ninety (90) percent of the time.
5. Failure to establish and participate in a Continuous Quality Improvement program that meets the Tennessee Department of Health, Division of EMS requirements.
6. Failure to maintain equipment in accordance with good maintenance practices, or to

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replace equipment or vehicles.

7. Chronic or persistent failure to comply with conditions stipulated by the County to correct any minor breach of contract conditions.

8. Failure of the Contractor to cooperate and assist the County in the investigation or correction of any minor or major breach of the terms of this Agreement.

9. Failure by Contractor to cooperate with and assist the County in its replacement of Contractor's operations, even if it is later determined that default never occurred or that the cause of such default by Contractor was beyond the Contractor's reasonable control;

10. Failure by Contractor to assist in the orderly transition or scaling down of services upon the end of the Agreement, if a subsequent contract with the Contractor is not awarded;

11. Failure to comply with required payment of performance damages imposed;

12. Failure by Contractor to maintain in force throughout the term of the Agreement, including any extensions thereof, the insurance coverage required by the Agreement;

13. Willful attempts by the Contractor to intimidate or otherwise punish employees who desire to interview with or to sign contingent employment agreements with competing Contractors during a subsequent RFP cycle;

14. Any willful attempts by Contractor to intimidate or otherwise punish or dissuade its employees from cooperating with or reporting concerns, deficiencies, etc., to Tipton County Government or other federal, State, or local oversight agency;

15. The written admission by Contractor that it is bankrupt, or the filing by Contractor of a voluntary petition under the Federal Bankruptcy Act, or the consent by the Contractor to the appointment by a court of a receiver or trustee for all or a substantial portion of its property or business, or the making by the Contractor of any arrangement with or for the benefit of its creditors involving an assignment to a trustee, receiver, or similar fiduciary regardless of how designated, of all or a substantial portion of Contractor's property or business;

16. Any other acts or omissions of Contractor in the provision of Agreement Services and/or Agreement Items that endanger and/or affect the public health and safety; and

Notwithstanding the foregoing, the breaching party shall have the opportunity to cure any such default within thirty (30) days of the breaching party's receipt of written notice specifying the default, and termination shall be effective only after written notice of the default is provided by the non-breaching party to the breaching party and the breaching party thereafter fails to cure such default or raise any reasonable contractual, legal or equitable defenses to such default.

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**Section 34. Severability**

If any portion or portions of this Agreement shall be for any reason invalid or unenforceable, the remaining portion(s) shall be valid and enforceable and carried into effect unless to do so would clearly violate the present legal and valid intention of the parties hereto.

**Section 35. Legal Fees**

In the event either party brings any action for any relief, declaratory or otherwise, arising out of this Agreement, or on account of any breach or default hereof, the prevailing party shall be entitled to receive from the other party reasonable attorneys' fees, costs, and expenses.

**Section 36. Binding Effect**

This Agreement shall be binding upon and shall inure to the benefit of the parties hereto, their respective successors, assigns or other legal representatives.

**Section 37. Waivers**

The failure by either party to insist on strict performance by the other party of any provision of this Agreement shall not be a waiver of any subsequent breach or default of any provision of this Agreement.

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**Section 38. Liquidated Damages**

In the event of immediate termination, the County must restore ambulance services immediately. Time is of the essence in this Agreement. In the event of such termination, it would be difficult and/or impossible to determine the resulting costs and damages to the County of providing Ambulance Services. In the event of termination of this Contract for cause by County, Contractor shall pay the County liquidated damages in the amount of one hundred (\$100,000.00), which amount is stipulated, under said circumstances, to be a fair and reasonable estimate of County’s potential damages at the time the parties have entered into the Agreement. This liquidated damages provision is, therefore, a fair and necessary part of the Agreement.

IN WITNESS WHEREOF, the parties have executed in duplicate counterparts hereof, each of which shall be deemed an original, as of July 1, 2020.

TIPTON COUNTY, TENNESSEE

By: Jeff Huffman  
Tipton County Executive

By: \_\_\_\_\_  
Shoals Ambulance, LLC d/b/a Baptist Ambulance

SAID MOTION PASSED ON VOICE VOTE.



MONDAY THE 14<sup>TH</sup>

On motion by Commissioner Murphy and seconded by Commissioner

# TIPTON COUNTY SHERIFF'S OFFICE

## MAY 2021 – MONTHLY REPORT

### SHERIFF J. T. "PANCHO" CHUMLEY

	<u>May 2021</u>	<u>YTD 2021</u>	<u>May 2016</u>	<u>May 2011</u>
Total amount of fees:	\$16,506.77	\$102,160.67	\$22,513.19	\$7,991.71
Total amount of cash bonds:	\$9,100.00	\$38,968.00	\$9,374.76	\$6,781.50
Total amount of cash received:	\$25,606.77	\$141,128.67	\$31,887.95	\$14,773.21
Civil warrants & subpoenas served:	348	1542	348	546
Sheriff's Office arrests:	158	592	184	257
All other agency arrests:	105	509	175	112
Calls responded to:	2,185	10,558	3,166	3,992
Miles driven:	61,718	355,782	97,262	104,608
Average daily inmate population:	124	120	176	113
High daily population:	152	152	187	128
Low daily population:	92	88	160	102

#### Employment Anniversaries

Employee	Rank / Division	Years of Service
J. T. "Pancho" Chumley	Sheriff	34 Years
Gwen Matheny	Clerk/Administration	11 Years
Ernesto Byrd	Detective/CID Division	9 Years
Victoria Cook	Nurse	9 Years
Brandon Shelton	Detective/CID Division	9 Years
Paige Bryson	Nurse	7 Years

Tipton County Sheriff's Office – May 2021 Monthly Report

Page 1 of 6

**TIPTON COUNTY SHERIFF’S OFFICE**  
**MAY 2021 – MONTHLY REPORT**  
**SHERIFF J. T. “PANCHO” CHUMLEY**

**Significant Activity**

**05 May-** Captain Chris Williams, Lieutenant Sean Cullen, Detective Brandon Shelton attended the monthly Crime Driver meeting held at the National Guard Armory. Representatives from the 25<sup>th</sup> District Attorney’s Office, U.S. Federal Prosecutor’s Office, Covington police Department, Lauderdale County Sheriff’s Office, Ripley Police Department, and the ATF (Alcohol, Tobacco, and Firearms) were present. Numerous topics were discussed, including moving forward on future operations to combat gangs, drugs, and crime.

**03-07 May-** Corporal CJ Ballard, Corporal Chris Baylous, Deputies Zachary Antle, Will Holder, and Garrett Kelley attended a 45-hour Sniper Level 1 course at Johnson City police department. The course is designed to teach sniper planning, strategic movement, and the fundamentals of shooting with their assigned rifle from various distances.

**03-7 May** - In 1984, President Ronald Reagan signed Proclamation 5187, creating “National Correctional Officers’ Week.” Each year, the first full week in May is recognized as National Correctional Officers and Employees Week, commemorating the contributions of correctional officers and personnel who work in jails, prisons, and community corrections across the country.

Working in correctional facilities is demanding as personnel must maintain a constant state of heightened vigilance and adhere to strict security protocols. Additionally, corrections staff must perform their duties within harsh physical environments and with the threat of repeated exposure to violent events.

In observance of National Corrections Week and to honor our wonderful staff of correctional professionals, lunch was provided by Sheriff Chumley.

**3-7 May** – Det. BJ Williams, who is attached to the TBI Violent Crime Task Force, attended the basic and advanced Reed interview and interrogation schools in Las Vegas, Nevada. This class was 100 percent funded by the Tennessee Bureau of Investigation due to Det. Williams being a member of the TBI task force. This class taught beginner and advanced techniques of how to use Reed interview method as well as the science behind the techniques currently being used. This class also included case file studies from Law Enforcement agencies across the United States.

**07 May-** Tipton County Sheriff’s Office personnel wore something green to show support for Mental Health Awareness month.



**TIPTON COUNTY SHERIFF’S OFFICE**  
**MAY 2021 – MONTHLY REPORT**  
**SHERIFF J. T. “PANCHO” CHUMLEY**

**07 May-** Detectives Tonia Bruno, Jay Rodriguez, and Brandon Matlock attended the Cloud Data for investigations training, via Zoom, sponsored by the company PATCtech digital forensics. Training topics discussed was information exploited from the following: Google, Apple, Snapchat, Facebook, and Amazon. Search warrants were also discussed using the Geofence.

**10-14 May-** National Police Week is recognized the week of May 12<sup>th</sup>-May 18<sup>th</sup>. By Presidential Order, all American flags were flown half-staff on May 14<sup>th</sup>, which has been recognized as Peace Officers’ Memorial Day. Due to the Covid Pandemic the Tipton County Sheriff’s Office was unable to conduct their annual memorial service, Sheriff Chumley did provide a luncheon to his staff to honor them for their service during this week. The Tipton County Sheriff’s Office would like to recognize the one that paid the ultimate sacrifice in Tipton County, Tn.

- Deputy Charles M. Webb, end of watch: October 17, 1907
- Deputy David W. Stewart, end of watch: May 1, 1915
- Deputy Chester A. Doyle, end of watch: July 18, 1937
- Deputy Michael Wilson Erwin, end of watch: October 31, 1975
- Deputy Richard Lawrence Rose, end of watch: November 29, 1988
- Officer John Wayne Delashmit, end of watch: November 4, 1991
- Officer Charles Lanny Bridges, end of watch: August 14, 1997
- Trooper Calvin Wayne Jenks, end of watch: January 6, 2007

**13 May-** Detective Mark Daugherty and Deputy Ben Roberson attended the Brighton Neighborhood Watch meeting at the Brighton Community Center. Topics discussed were Crime Maps, Flock Safety System/Stats, and Crime Trends.

**15-23 May-** The Tipton County Sheriff’s Office conducted several traffic enforcement operations in the area of Richardson Landing and Sugar Creek. Operations were held on Saturday and Sunday evenings. By placing additional patrol units in this area, it increases visibility and hopefully decreases the odds of speeding, DUI drivers, and the number of motor vehicle crashes.

During the operations, law enforcement officers issued 25 tickets and warnings. These citations were issued for violations including: ATV on roadways, speeding, and other traffic violations.

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



**TIPTON COUNTY SHERIFF’S OFFICE**  
**MAY 2021 – MONTHLY REPORT**  
**SHERIFF J. T. “PANCHO” CHUMLEY**

**18 May-** Detectives Brandon Matlock and Tonia Bruno attended the Ripley Rotary club meeting at the Rolling Hills Country Club. Topics of discussion were Child Exploitation, Identity Theft, and trends on Scams.

**20 May –** Captain Chris Williams attended the Child Protective Investigation Team (CPIT) meeting at the Carl Perkins Center. During the meeting, twenty-one cases (twenty-eight child victims) were discussed and reviewed. Ten cases are set to be brought back next month for further review, one case was administratively closed, one case was closed due to findings, one case was closed due to the child having sexual behavior problems. Multiple cases were closed after being declared unsubstantiated and several other cases were closed as substantiated after discussion of specific case details. An additional 27 cases, involving 35 victims, were discussed for the status of the investigations and prosecutions.

**20 May-** Lieutenant Daniel Walls and Administrative assistant Gwen Matheny attended a THSO (Tennessee Highway Safety Office) meeting at the Madison County Sheriff’s Office. Grant writing, law enforcement challenge, and the functions of their website was discussed. Director Buddy Lewis also spoke at the meeting on how important safe driving is in the State of Tennessee.

**20 May-** Detective Brandon Matlock attended the monthly VAPIT (Vulnerable Adult Protective Investigative Team) meeting via WEBEX. There was a total of seventeen cases were discussed. The seventeen cases consisted of ten cases involving neglect, three cases involving financial exploitation of elderly/vulnerable, two cases involving sexual abuse, one case involving physical abuse, and one case involving physical and emotional neglect.

**21 May –** Chief Billy Daugherty and Captain Chris Williams attended the DFT (Drug Free Tipton) meeting via Zoom. Numerous topics were discussed:

- “If they had Known” has been watched by 530 students thus far
- Every 5<sup>th</sup> grader has completed the 10-week LEAD program
- Vape classes have resumed
- SAFE store campaign for stores that pass compliance checks
- DFT awarded the SOAR II and the disaster relief grants totally \$66,600.00

**22 May-** Detective Tremaine Reed, Corporal Christopher Baylous, and Deputy Chris Martin attended the Brighton Community Fair. Traffic safety material and job applications were handed out to the citizens.

**24 May –** Sheriff Chumley and numerous members of the Tipton County Sheriff’s Office attended a celebration of life and memorial service for Chief Deputy (retired) Clark Dunlap, who

**TIPTON COUNTY SHERIFF’S OFFICE**  
**MAY 2021 – MONTHLY REPORT**  
**SHERIFF J. T. “PANCHO” CHUMLEY**

passed away earlier in May. Clark Dunlap retired from the Memphis Police Department and then served 2 years at the Tipton County Sheriff’s Office as Chief Deputy. The memorial service was held at the Giltedge BBQ restaurant in Burlison, Tn. Full Military honors were rendered, as well as honors from the Memphis Police Department. The Tipton County Sheriff’s Office SWAT (Special Weapons and Tactics) team performed the 21-gun salute.

**25-28 May** – Detective Mark Daugherty, who is attached to the TBI Human Trafficking Task Force, took part as a Task Force Agent in an undercover operation in Sweetwater, Tennessee. This operation was conducted to target individuals that take part in the trafficking of people under the age of 18 for the purpose of sexual conduct in the state of Tennessee.

**26 May** – The Tipton County Sheriff’s Office hosted the TOTAL Leadership class at the Criminal Justice Complex. The class was introduced to numerous officials including Sheriff Chumley, Mike Forbess, Judge Peeler, and General Mark Davidson. The TOTAL students were also given demonstrations by the Criminal Investigations Division, Corrections Division, K9, and SWAT.

**27 May** – Chief Billy Daugherty and Captain Chris Williams attended a meeting with members of the community and Drug Free Tipton. The meeting was to address upcoming grants that Drug Free Tipton is interested in pursuing and what steps need to be taken to be considered for the grants.

**28-31 May** - Over the Memorial Day weekend, the Tipton County Sheriff’s Office conducted several traffic enforcement operations throughout the county. Operations were held from Friday afternoon through Monday evening during peak travel times. The enforcement operations were in conjunction with the Tennessee Highway Safety Office “Click It or Ticket” campaign throughout the state of Tennessee. By placing additional patrol units on the roadways, it increases visibility and hopefully decreases the odds of speeding, DUI drivers, and the number of motor vehicle crashes.

During the operations, law enforcement officers issued 56 tickets and warnings. These citations were issued for violations including: Speeding, Reckless Driving, Stop Sign Violations, Open Container, No Seatbelt, Vehicle Registration, Driver’s License Violations, Financial Responsibility, and Equipment Violations.

There were 2 arrests made during the operations for violations including Felony Narcotics Possession and Driving violations.



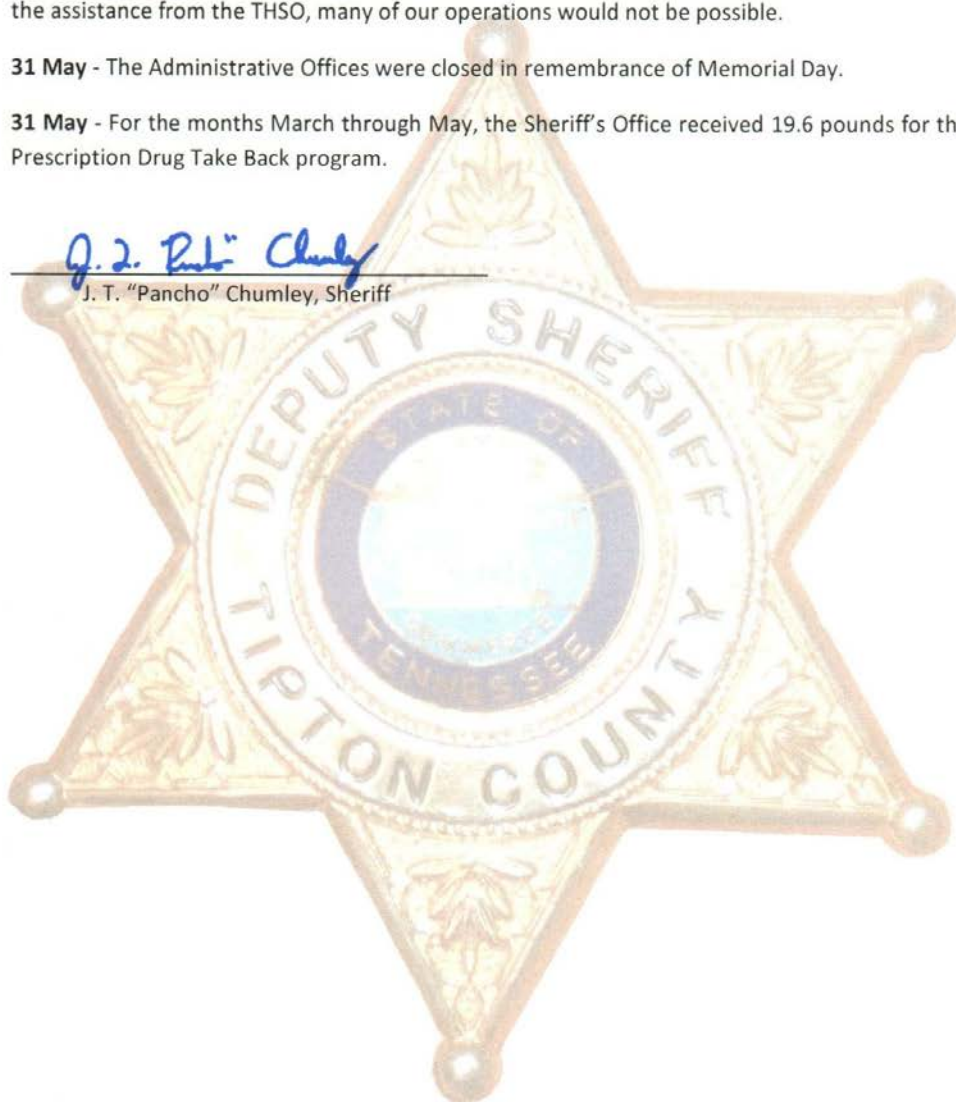
MONDAY THE 14<sup>TH</sup>

**SHERIFF J. T. "PANCHO" CHUMLEY**

**31 May** - For the months March through May, the Sheriff's Office received 19.6 pounds for the Prescription Drug Take Back program.

Q. 2. "Puro" Chaudhary

J. T. "Pancho" Chumley, Sheriff



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## MINUTES OF JUNE TERM, 2021

MONDAY THE 14<sup>TH</sup>

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**IN RE: RESOLUTION AUTHORIZING PROPER OFFICIALS TO JOIN THE  
NATIONAL COOPERATIVE PURCHASING ALLIANCE NETWORK IN  
ORDER TO PURCHASE GOODS AND SERVICES FROM THE  
COOPERATIVE**

On motion by Commissioner Mason and seconded by Commissioner Adams it was ordered that the following Resolution authorizing proper officials to join the National Cooperative Purchasing Alliance Network in order to purchase goods and services from the cooperative be approved:

**RESOLUTION № 21/06/422**

**Whereas,** the Tipton County Board of Education desires to join the National Cooperative Purchasing Alliance network to use various contracts to acquire products, pay for installation, purchase equipment or other services that have already been publicly bid on a national basis and

**Whereas,** the National Cooperative Purchasing Alliance is a leading national government purchasing cooperative working to reduce the cost of goods and services by leveraging the purchasing power of public agencies in all fifty states and

**Whereas,** the National Cooperative Purchasing Alliance utilizes state of the art procurement resources and solutions that result in cooperative purchasing contracts that ensure all public agencies are receiving products and services of the highest quality at the lowest prices and

**Whereas,** the Tipton County Legislative Body is required to follow state law and the Tipton County Private Act regarding purchases over \$10,000

**Now Therefore Be It Resolved,** that the Tipton County Legislative Body, meeting in regular session on June 14, 2021 does hereby approve joining the NCPA network in order to purchase goods and services from the cooperative.

  
Jeff Huffman  
Chairman, Tipton County



Attest: *Mary Gauthier*  
Tipton County Clerk

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SAID MOTION PASSED ON VOICE VOTE.



IN 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:	
		May 2021		6/7/2021 3:31 PM	
				Page 1 of 2	
Fund: 999	County Trustee				
AccountNumber	Account Description	Beginning Balance	Debits	Credits	Ending Balance
999-11120- - -	Cash On Hand	600.00	155,897,871.40	155,897,871.40	600.00
999-11130- - -	Cash in Bank - Patriot/FICA General Fund	0.00	2,202,815.76	2,202,815.76	0.00
999-11130- - -	Cash in Bank - Patriot/On-Line Payments	0.00	2,123,172.88	2,123,172.88	0.00
999-11130- - -	Cash in Bank - Patriot Bank/ARF Special Account	0.00	5,982,442.00	0.00	5,982,442.00
999-11130- - -	Cash in Bank - Patriot/FICA Public Works	0.00	481,313.13	481,313.13	0.00
999-11130- - -	Cash in Bank - Patriot/FICA Board of Ed	1,809,314.95	10,014,571.36	11,316,821.06	507,065.25
999-11130- - -	Cash in Bank - Patriot/Ins Clearing	53,649.43	14,618,319.76	14,527,686.54	144,282.65
999-11130- - -	Cash in Bank - Patriot/HSA	152.00	161,814.64	160,292.14	1,674.50
999-11130- - -	Cash in Bank - Patriot/Retirement	1,370,942.50	7,910,222.46	9,254,136.64	27,028.32
999-11130- - -	Cash in Bank - Patriot/Misc Dep/Contributions	0.00	219,455.60	219,455.60	0.00
999-11130- - -	Cash in Bank - Patriot Bank	10,471,349.68	203,812,648.22	213,109,509.89	1,174,488.01
999-11300- - -	Investments	41,051,510.73	99,096,413.57	77,539,521.50	62,608,402.80
999-11410- - -	Accounts Receivable	0.00	113,911.00	759.00	113,152.00
999-11410- -999- -	Accounts Receivable - County Trustee	0.00	696.00	113,052.00	(112,356.00)
999-11440- - -	Due From Other Funds	0.00	321.00	321.00	0.00
999-11440- -999- -	Due From Other Funds - County Trustee	0.00	9,986.00	25.00	9,961.00
999-11440- -999-101- -	Due From Other Funds - County Trustee - Received From	0.00	0.00	9,936.00	(9,936.00)
999-14310- - -	Undistributed Warrants	0.00	117,418,184.66	117,418,184.66	0.00
Total		54,757,519.29	620,064,159.44	604,374,874.20	70,446,804.53
999-21100- - -	Accounts Payable	0.00	163,734.14	163,734.14	0.00
999-21100- -999- -	Accounts Payable - County Trustee	(133.00)	138,723.06	138,723.06	(133.00)
999-21500- -101- -	Due To Other Funds - General	(14,041,667.52)	19,554,600.30	23,865,228.52	(18,352,295.74)
999-21500- -116- -	Due To Other Funds - Solid Waste/Sanitation	(2,006,824.44)	1,274,631.88	1,040,701.62	(1,772,894.18)
999-21500- -122- -	Due To Other Funds - Drug Fund	(338,474.11)	415,500.43	427,064.93	(350,038.61)
999-21500- -127- -	Due To Other Funds - Other General Government Special	0.00	0.00	5,982,442.00	(5,982,442.00)
999-21500- -131- -	Due To Other Funds - Highway/Public Works	(1,587,289.37)	5,423,379.44	6,723,075.65	(2,886,985.58)
999-21500- -141- -	Due To Other Funds - General Purpose School	(27,797,533.50)	78,144,527.01	80,561,443.57	(30,214,450.06)
999-21500- -142- -	Due To Other Funds - School Federal Projects	(351,408.22)	8,935,045.97	12,815,682.85	(4,232,045.10)
999-21500- -143- -	Due To Other Funds - Central Cafeteria	(2,582,351.26)	4,081,812.86	3,782,283.83	(2,282,822.23)
999-21500- -151- -	Due To Other Funds - General Debt Service	(1,372,273.08)	66,790.88	1,259,928.91	(2,565,411.11)
999-21500- -171- -	Due To Other Funds - General Capital Projects	(391,029.92)	19,879.53	564,170.33	(935,320.72)
999-21500- -177- -	Due To Other Funds - Education Capital Projects	(978,960.61)	858,077.13	129.65	(121,013.13)
999-21500- -351- -	Due To Other Funds - Local Option Sales Tax	0.00	5,296,816.96	5,296,816.96	0.00
999-21500- -920- -	Due To Other Funds - Payroll Clearing	(1,809,314.95)	14,001,838.95	12,699,589.25	(507,065.25)
999-21500- -921- -	Due To Other Funds - Insurance Clearing	(1,424,743.93)	23,933,020.13	22,681,261.67	(172,985.47)
999-28310- - -	Undistributed Taxes	0.00	138,836.23	138,836.23	0.00
999-28310- -999- -	Undistributed Taxes - County Trustee	(1,850.00)	26,118.00	24,268.00	0.00
999-28311- - -	Taxes Paid in Advance	0.00	97,942.45	97,942.45	0.00
999-28311- -999- -	Taxes Paid in Advance - County Trustee	(42,692.24)	110,926.15	104,280.41	(36,046.50)

MINUTES OF JUNE TERM, 2021

MONDAY THE 14<sup>TH</sup>

Template Name: LGC Trustee Trial Balance		Tipton County Trustee		User:		Brenda Delashnolt	
Created by: LGC		Trustee Trial Balance Report		Date/Time:		6/7/2021 3:31 PM	
Fund: 999		County Trustee		May 2021		Page 2 of 2	
Account Number	Account Description	Beginning Balance	Debits	Credits	Ending Balance		
999-28320- -999- -	Warrants Payable - County Trustee	0.00	218,184.66	218,184.66	0.00		
999-29900- - - -	Fee/Commission Account	(30,973.14)	829,208.24	833,090.95	(34,855.85)		
	Total	(54,757,519.29)	163,729,594.40	179,418,879.64	(70,446,804.53)		
Fund Totals: 999	County Trustee	0.00	783,793,753.84	783,793,753.84	0.00		

*Justie Jean Maxwell*  
*6-7-21*



MINUTES OF JUNE TERM, 2021

MONDAY THE 14<sup>TH</sup>

Template Name: LGC		Tipton County Trustee		User:		Brenda Delashmit	
Created By: LGC		RDB Report		Date/Time:		6/7/2021 3:54 PM	
		May 2021 Thru May 2021				Page 2 of 3	
920	Payroll Clearing	0.00	-14,892.17	0.00	0.00	-507,065.25	
	-492,173.08						
921	Insurance Clearing	0.00	-817.71	0.00	0.00	-172,985.47	
	-172,167.76						
21100	Accounts Payable	0.00	-274.00	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						
28310	Undistributed Taxes	-574.01	574.01	0.00	0.00	0.00	
	0.00						
28311	Taxes Paid In Advance	338.01	-12,474.37	0.00	0.00	0.00	-36,046.50
	-23,910.14						
28320	Warrants Payable	0.00	1,573.09	0.00	0.00	0.00	0.00
	-1,573.09						
29900	Fee/Commission Account	0.00	0.01	0.00	0.00	-34,855.86	-34,855.85
	-65,347.68						
	-69,888,238.14	0.00	-10,599,624.21	0.00	10,041,057.82	0.00	-70,446,804.53

Trustie Glass Maxwell  
6-7-21

Template Name:  
Created By: LGC

Tipton County Trustee  
RDB Report  
May 2021 Thru May 2021

User:  
Date/Time:

Brenda Delashmitt  
6/7/2021 3:54 PM  
Page 3 of 3

Summary Of Assets

	Beginning Balance	Ending Balance
11120 Cash On Hand	600.00	600.00
11130 Cash In Bank	5,279,211.07	7,836,980.73
11300 Investments	64,603,755.07	62,608,402.80
11410 Accounts Receivable	4,622.00	796.00
11440 Due From Other Funds	50.00	25.00
14310 Undistributed Warrants	0.00	0.00
	69,888,238.14	70,446,804.53

Rhodie Glass McCall  
6-7-21

Filed 6-10-21

Mary Gaither  
Tipton County Clerk



## MINUTES OF JUNE TERM, 2021

MONDAY THE 14<sup>TH</sup>

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

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

SAID MOTION PASSED ON VOICE VOTE.