

The Bradley County Commission meets in REGULAR SESSION on July 6th, 2020, at the Courthouse in Cleveland, Tennessee, at 7:00 P.M. EDST. D. Gary Davis, County Mayor; Donna A. Simpson, County Clerk; and Crystal Freiberg, County Attorney are present. On roll call the following Commissioners are present: DENNIS EPPERSON, MIKE HUGHES, LOUIE ALFORD, THOMAS L. CRYE, MILAN M. BLAKE, JOHNNY MULL, CHARLOTTE PEAK, HOWARD LEWIS THOMPSON, BOBBY GOINS, CINDY SLATER, TIM MASON, ERICA DAVIS, KEVIN RAPER and BILL WINTERS. TOTAL PRESENT: 14; ABSENT: NONE. There is a quorum present and Chairman Johnny Mull calls the meeting to order.

Following the Pledge of Allegiance to the Flag, First Presbyterian Church Pastor Kyle Schmidt leads in the invocation.

Commissioner Bobby Goins moves that the Minutes of the June 15th, 2020, REGULAR SESSION be approved; Commissioner Bill Winters seconds the motion. On roll call the Commissioners vote as follows: Epperson, aye; Hughes, aye; Alford, aye; Crye, aye; Blake, aye; Mull, aye; Peak, aye; Thompson, aye; Goins, aye; Slater, aye; Mason, aye; Davis, aye; Raper, aye; and Winters, aye. TOTAL FOR: 14; OPPOSES: NONE. The motion passes.

Commissioner Mike Hughes moves to adopt Resolution 2020-25 Authorizing Bradley County Mayor To Negotiate And Enter Into An Agreement With Cleveland Roofing Company, Inc. To Provide Roofing Services At Bradley County EMS For An Amount Of Forty-One Thousand Dollars; Commissioner Thomas Crye seconds the motion. On roll call the Commissioners vote as follows: Epperson, aye; Hughes, aye; Alford, aye; Crye, aye; Blake, aye; Mull, aye; Peak, aye; Thompson, aye; Goins, aye; Slater, aye; Mason, aye; Davis, aye; Raper, aye; and Winters, aye. TOTAL FOR: 14; OPPOSES: NONE. The motion passes.

RESOLUTION 2020-25 RECORDED AS AN ATTACHMENT

Commissioner Bill Winters moves to confirm the reappointments of the County Mayor to the Regional Planning Commission; Storm Water Advisory; Local Emergency Planning Commission and the 911 Board; Commissioner Bobby Goins seconds the motion. On roll call the Commissioners vote as follows: Epperson, aye; Hughes, aye; Alford, aye; Crye, aye; Blake, aye; Mull, aye; Peak, aye; Thompson, aye; Goins, aye; Slater, aye; Mason, aye; Davis, aye; Raper, aye; and Winters, aye. TOTAL FOR: 14; OPPOSES: NONE. The motion passes.

COMPLETE LIST RECORDED AS AN ATTACHMENT

Commissioner Dennis Epperson moves to approve the Consent Agenda. Commissioner Bobby Goins seconds the motion. On roll call the Commissioners vote as follows: Epperson, aye; Hughes, aye; Alford, aye; Crye, aye; Blake, aye; Mull, aye; Peak, aye; Thompson, aye; Goins, aye; Slater, aye; Mason, aye; Davis, aye; Raper, aye; and Winters, aye. TOTAL FOR: 14; OPPOSES: NONE. The motion passes.

CONSENT AGENDA RECORDED AS AN ATTACHMENT

07/06/2020

Commissioner Milan Blake moves to approve Resolution 2020-26 Authorizing The Bradley County Mayor To Execute A Memorandum Of Understanding With The District Attorney General For The Tenth Judicial District Regarding Autopsies and that \$7,500.00 be put in the Commission [511100] Line Item 599 to cover the cost of the autopsies; Commissioner Thomas Crye seconds the motion. On roll call the Commissioners vote as follows: Epperson, aye; Hughes, aye; Alford, aye; Crye, aye; Blake, aye; Mull, aye; Peak, aye; Thompson, aye; Goins, aye; Slater, aye; Mason, aye; Davis, aye; Raper, nay; and Winters, aye. The Clerk asks if anyone would like to change their vote. TOTAL FOR: 13; OPPOSES: 1. The motion passes.

RESOLUTION 2020-26 RECORDED AS AN ATTACHMENT
MEMORANDUM OF UNDERSTANDING RECORDED AS AN ATTACHMENT

Commissioner Erica Davis moves to adopt Resolution 2020-27 Resolution Authorizing Bradley County Mayor To Enter Into A Health Services Agreement With Fast Access Healthcare, PLLC d/b/a Fast Access Correctional Healthcare For An Initial One (1) Year Term With The Option Of Two (2) Additional One Year Renewal Terms To Provide Inmate Health Services For The Bradley County Jail And Workhouse For An Annual Base Compensation Amount Of One Million Two Hundred Ten Thousand Seven Hundred And Seven Dollars; Commissioner Louie Alford seconds the motion. On roll call the Commissioners vote as follows: Epperson, aye; Hughes, aye; Alford, aye; Crye, aye; Blake, aye; Mull, aye; Peak, aye; Thompson, aye; Goins, aye; Slater, aye; Mason, aye; Davis, aye; Raper, aye; and Winters, aye. TOTAL FOR: 14; OPPOSES: NONE. The motion passes.

RESOLUTION 2020-27 RECORDED AS AN ATTACHMENT

Commissioner Cindy Slater moves to adopt the Meeting Agenda; Commissioner Howard Thompson seconds the motion. On roll call the Commissioners vote as follows: Epperson, aye; Hughes, aye; Alford, aye; Crye, aye; Blake, aye; Mull, aye; Peak, aye; Thompson, aye; Goins, aye; Slater, aye; Mason, aye; Davis, aye; Raper, aye; and Winters, aye. TOTAL FOR: 14; OPPOSES: NONE. The motion passes.

MEETING AGENDA RECORDED AS AN ATTACHMENT

Commissioner Milan Blake puts Resolution 2020-28 Resolution Fixing The Tax Levy For The Fiscal Year Beginning July 1, 2020 in the form of a motion; Commissioner Kevin Raper seconds the motion. On roll call the Commissioners vote as follows: Epperson, aye; Hughes, aye; Alford, aye; Crye, aye; Blake, aye; Mull, aye; Peak, aye; Thompson, aye; Goins, aye; Slater, aye; Mason, aye; Davis, aye; Raper, aye; and Winters, aye. TOTAL FOR: 14; OPPOSES: NONE. The motion passes.

RESOLUTION 2020-28 RECORDED AS AN ATTACHMENT

Resolution 2020-29 Resolution Fixing The Tax Levy Of The County Fire District For The Fiscal Year Beginning July 1, 2020, and Commissioner Milan Blake puts this Resolution in the form of a motion; Commissioner Mike Hughes seconds the motion. On roll call the Commissioners vote as follows: Epperson, aye; Hughes, aye; Alford, aye; Crye, aye; Blake, aye; Mull, aye; Peak, aye; Thompson, aye; Goins, aye; Slater, aye; Mason, aye; Davis, aye; Raper, aye; and Winters, aye. TOTAL FOR: 14; OPPOSES: NONE. The motion passes.

RESOLUTION 2020-29 RECORDED AS AN ATTACHMENT

00159

07/06/2020

07/06/2020

Commissioner Milan Blake puts in the form of a motion Resolution 2020-30 A Resolution Making Appropriations For The Various Funds, Departments, Institutions, Offices and Agencies Of Bradley County, Tennessee, For The Fiscal Year Beginning July 1, 2020, And Ending June 30, 2021; Commissioner Bobby Goins seconds the motion. On roll call the Commissioners vote as follows: Epperson, aye; *Hughes, aye; Alford, aye; Crye, aye; Blake, aye; *Mull, aye; Peak, aye; Thompson, aye; Goins, aye; Slater, aye; Mason, aye; Davis, aye; *Raper, aye; and Winters, aye. TOTAL FOR: 14; OPPOSES: NONE. The motion passes.

RESOLUTION 2020-30

RECORDED AS AN ATTACHMENT

*** STATEMENT BY COMMISSIONER HUGHES:**

"Because I am an employee of the Bradley County Sheriff's Department I have a conflict of interest in the proposal about to be voted on. However, I declare that my argument and my vote answer only to my conscience and to my obligation to my constituents and the citizens this Body represents."

***STATEMENT BY COMMISSIONER MULL**

"Because I am an employee of the Bradley County Schools I have a conflict of interest in the proposal about to be voted on. However, I declare that my argument and my vote answer only to my conscience and to my obligation to my constituents and the citizens this Body represents."

***STATEMENT BY COMMISSIONER RAPER**

"Because I am an employee of the Bradley County Schools I have a conflict of interest in the proposal about to be voted on. However, I declare that my argument and my vote answer only to my conscience and to my obligation to my constituents and the citizens this Body represents."

Commissioner Milan Blake moves to approve Resolution 2020-31 A Resolution Making Appropriations To Non-Profit Charitable Organizations Of Bradley County, Tennessee, For The Fiscal Year Beginning July 1, 2020, And Ending June 30, 2021; Commissioner Bill Winters seconds the motion. On roll call the Commissioners vote as follows: Epperson, aye; Hughes, aye; Alford, aye; Crye, nay; Blake, aye; Mull, aye; Peak, aye; Thompson, nay; Goins, aye; Slater, aye; Mason, aye; Davis, aye; Raper, aye; and Winters, aye. The Clerk asks if anyone would like to change their vote. TOTAL FOR: 12; OPPOSES: 2. The motion passes.

RESOLUTION 2020-31 RECORDED AS AN ATTACHMENT

Commissioner Charlotte Peak moves that on recommendation from the Solid Waste/Landfill Committee we ask Santek to cease and desist all sludge being brought in until the cause of the distinct smell is determined; Commissioner Mike Hughes seconds the motion.

Commissioner Milan Blake offers a substitute motion to include everything in Commissioner Peak's motion but put that we hear back from Santek in writing by Labor Day; Commissioner Dennis Epperson seconds the substitute motion.

Voting on the substitute motion the Commissioners vote as follows: Epperson, aye; Hughes, aye; Alford, aye; Crye, aye; Blake, aye; Mull, aye; Peak, aye; Thompson, aye; Goins, aye; Slater, aye; Mason, aye; Davis, aye; Raper, aye; and Winters, aye. TOTAL FOR: 14; OPPOSES: NONE. The substitute motion passes therefore no vote taken on the original motion.

07/06/2020

00160

07/06/2020
07/06/2020

STATEMENT BY COMMISSIONER MILAN BLAKE RECORDED AS AN ATTACHMENT

STATEMENT BY COMMISSIONER CHARLOTTE PEAK RECORDED AS AN ATTACHMENT

STATEMENT BY CHAIRMAN JOHNNY MULL RECORDED AS AN ATTACHMENT

SUBPART AAAA NATIONAL EMISSION STANDARDS FOR HAZARDOUS AIR POLLUTANTS:
MUNICIPAL SOLID WASTE LANDFILLS RECORDED AS AN ATTACHMENT

BRADLEY COUNTY, TENNESSEE 2020-2021 BUDGET RECORDED AS AN ATTACHMENT

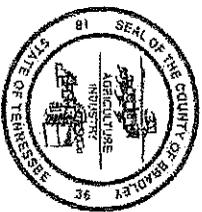
There is no further business to come before the Commission and the Commission adjourns at 8:30 P.M. EDST.

Johnny Mull, Chairman
Bradley County Commission

Donna A. Simpson
Bradley County Clerk

00161

07/06/2020



RESOLUTION 2020-25

RESOLUTION AUTHORIZING BRADLEY COUNTY MAYOR TO NEGOTIATE AND ENTER INTO AN AGREEMENT WITH CLEVELAND ROOFING COMPANY, INC. TO PROVIDE ROOFING SERVICES AT BRADLEY COUNTY EMS FOR AN AMOUNT OF FORTY ONE THOUSAND DOLLARS (\$41,000.00)

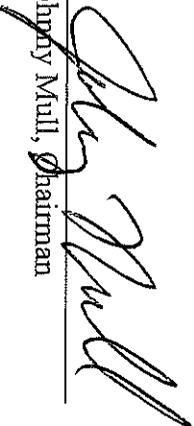
Whereas, Bradley County EMS is seeking roofing services, to include all labor and materials for said roof installation at the Paul Huff Parkway EMS location; and

Whereas, the provision of roofing services for Bradley County EMS was the subject of competitive bidding as required by Tennessee Law; and

Whereas, the Bradley County EMS Department has reviewed the bids submitted and has recommended proceeding with Cleveland Roofing Company, Inc. as the lowest and best bid for the project.

Now, therefore, be it resolved by the Bradley County Legislative Body meeting in regular session at Cleveland, Tennessee, on this 6th day of July, 2020, that the Bradley County Mayor is hereby authorized to negotiate and enter into an agreement with Cleveland Roofing Company, Inc. to provide roofing services at the Bradley County EMS Paul Huff Parkway location for an amount of forty one thousand dollars (\$41,000.00).

ADOPTED this 6th day of July, 2020.


Johnny Mull, Chairman


Donna A. Simpson, County Clerk

APPROVED VETO:


D. Gary Davis, County Mayor

Bradley County Commission Committees Appointed by the County Mayor

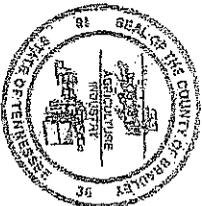
*With confirmation from the County Commission

Regional Planning Commission				
Four Year Term	Mike Graves	Citizen	6/24	re-appoint
(appointed by County Mayor)	Mike Hughes	Commissioner	6/24	re-appoint

Storm Water Advisory				
Two Year Term	Bently Thomas	County Planner	4/22	re-appoint A11
(appointed by County Mayor)	Jessica Bowerman	Stormwater	4/22	
	Crystal Freiberg	Attorney	4/22	
	Lindsay Hathcock	Co. Mayor Designee	4/22	
	Jim Smith	Citizen	4/22	
	Galen Champion	Development Community	4/22	
	Ron Wilson	Farmer/Building Insp.	4/22	
	Sandra Knight	Road Superintendent	4/22	
	Chase Hicks	Soil Conservation	4/22	
	Jim Richmond	Surveyor	4/22	
	Ben Berry	Designer	4/22	

Local Emergency Planning Commission				
2 Year Term, Appt. by Co. Mayor	Curtis Cline	Citizen	7/22	re-appoint

911 Board				
Four Year Term	Rusty McMahian	County Mayor Appt	7/24	re-appoint
Three County Mayor Citizen Appts.				



Bradley County Commission
Johnny Mull, Chairman
CONSENT AGENDA
July 6, 2020, at 7:00p.m.
Bradley County Courthouse

APPOINTMENTS

1. Reappoint John Coats to the Library Board term expiring June 30, 2023 (see page 5)
2. Reappoint Sandra Snider first district Nursing Home Board representative term expiring July 1, 2024

DISPOSAL OF ASSETS

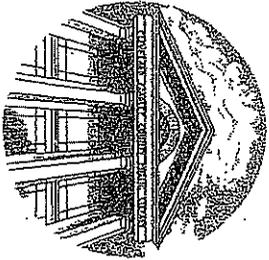
3. Mayor's Office requests to dispose of Hutch/Lateral file asset number 4375 (see page 6)
4. Mayor's Office requests to dispose of computer desk asset number 4371 (see page 7)
5. Assessor of Property requests to dispose of Dell Dimension Server 2450 asset number 6886 (see page 8)
6. Assessor of Property requests to dispose of Dell Dimension 5150 CUP asset number 12141 (see page 9)
7. EMS requests to dispose of Okidata 3410 Printer HR asset number 10874 (see page 10)
8. EMS requests to dispose of Dell Pentium 4 computer asset number 10943 (see page 11)
9. EMS requests to dispose of Okidata Pacemark 3410 asset number 10945 (see page 12)
10. EMS requests to dispose of cardiac monitor asset number 2169 (see page 13)
11. EMS requests to dispose of cardiac monitor asset number 2184 (see page 14)
12. EMS requests to dispose of cardiac monitor asset number 2254 (see page 15)
13. EMS requests to dispose of LifePack10 monitor asset number 6288 (see page 16)
14. EMS requests to dispose of LifePack10 monitor asset number 10360 (see page 17)
15. EMS requests to dispose of pulse monitor portable asset number 10365 (see page 18)

3

16. EMS requests to dispose of radio two way asset number 10366 (see page 19)
17. EMS requests to dispose of pulse monitor portable asset number 10376 (see page 20)
18. EMS requests to dispose of Lifepack defibrillator asset number 10630 (see page 21)
19. EMS requests to dispose of radio vehicle asset number 2145 (see page 22)
20. EMS requests to dispose of radio vehicle asset number 10349 (see page 23)
21. EMS requests to dispose of radio two way asset number 10361 (see page 24)
22. EMS requests to dispose of radio two way asset number 10362 (see page 25)
23. EMS requests to dispose of radio two way asset number 10363 (see page 26)
24. EMS requests to dispose of radio two way asset number 10364 (see page 27)
25. HR requests to dispose of Dell laptop asset number 11759 (see page 28)
26. HR requests to dispose of Dell precision T3500 computer asset number 14807 (see page 29)
27. HR requests to dispose of Kyocera printer asset number 14875 (see page 30)

NOTARIES PUBLIC

28. Notaries public (will be presented at the meeting)



*Cleveland Bradley County
Public Library*

795 Church Street, NE • Cleveland, Tennessee 37311
Telephone: (423) 472-2163
Fax: (423) 339-9791
www.clevelandlibrary.org

June 5, 2020

Bradley County Commission
P. O. Box 1167
Cleveland, TN 37364

Dear Commission:

I am requesting on behalf of the Library Board of Directors' of The Cleveland Bradley County Public Library that Dr. John Coats be reappointed to serve another three-year term on the Library Board. His term is set to expire on June 30, 2020.

Your consideration of this request is appreciated.

Sincerely,

Barbara Fagen, Chair
Cleveland Bradley County Public Library Board

5

00166

SCRAP AND SURPLUS PROPERTY DISPOSAL AUTHORIZATION FORM

Note: For Vehicle Disposition Use "Change of Vehicle Status Form"

This form is to be completed in accordance with Bradley County general fixed assets policies and procedures for declaring property surplus or scrap and to make the property available for redeployment, sale or disposal.

DEPARTMENT: Courthouse CONTACT PERSON: Michelle Kamplain
DATE: 6-22-2020 PHONE NUMBER: (423) 728-7146

List and describe each item to be declared scrap/surplus – List only one item per form except for matching items.

Complete Description – Include color, materials, measurements, condition, etc. Hutch/Lateral File

Serial Number: N/A Please Circle: Surplus or Scrap
Asset Number: 4375 Original Price: \$ 1,400.00 1,200.00
Current Value: \$ 0.00
Item Location (Building and/or Office): Courthouse
Does the item include memory? No Date cleaned by IT department: N/A

Disposition of Property Described Above

Price: \$ _____ Disposal Date: _____
Auctioned/Scraped by: _____

Approved by: [Signature] Date: 6/25/20
Department head/Elected official

SUBMIT THIS FORM TO: FINANCE OFFICE/PURCHASING

Must submit form to Finance Office/Purchasing one week prior to voting session.

Completed form must accompany budget amendment request.

SCRAP AND SURPLUS PROPERTY DISPOSAL AUTHORIZATION FORM

Note: For Vehicle Disposition Use "Change of Vehicle Status Form"

This form is to be completed in accordance with Bradley County general fixed assets policies and procedures for declaring property surplus or scrap and to make the property available for redeployment, sale or disposal.

DEPARTMENT: Courthouse CONTACT PERSON: Michelle Kamplain
DATE: 6-22-2020 PHONE NUMBER: (423) 728-7146

List and describe each item to be declared scrap/surplus – List only one item per form except for matching items.

Complete Description – Include color, materials, measurements, condition, etc. Computer Desk

Serial Number: N/A Please Circle: Surplus or Scrap
Asset Number: 4371 Original Price: \$ 1,200.00 1,200.00
Current Value: \$ 0.00
Item Location (Building and/or Office): Courthouse
Does the item include memory? No Date cleaned by IT department: N/A

Disposition of Property Described Above

Price: \$ _____ Disposal Date: _____
Auctioned/Scraped by: _____

Approved by: [Signature] Date 6/15/20
Department head/Elected official _____

SUBMIT THIS FORM TO: FINANCE OFFICE/PURCHASING

Must submit form to Finance Office/Purchasing one week prior to voting session.

Completed form must accompany budget amendment request.

4.27.2016

00168

7

SCRAP AND SURPLUS PROPERTY DISPOSAL AUTHORIZATION FORM

Note: For Vehicle Disposition Use "Change of Vehicle Status Form"

This form is to be completed in accordance with Bradley County general fixed assets policies and procedures for declaring property surplus or scrap and to make the property available for redeployment, sale or disposal.

DEPARTMENT: ASSESSOR CONTACT PERSON: STANLEY M THOMPSON
DATE: 6-23-2020 PHONE NUMBER: 423-728-7128

List and describe each item to be declared scrap/surplus - List only one item per form except for matching items.

Complete Description - Include color, materials, measurements, condition, etc. _____
DELL DIMENSION SERVER 2450

Serial Number: DDTLTN21 Please Circle: Surplus or Scrap

Asset Number: 6886 Original Price: \$ 3241.00

Current Value: \$ 0.00 ASSESSOR STORAGE

Item Location (Building and/or Office): _____

Does the item include memory? NO If memory, date cleaned by department: 2019

Disposition of Property Described Above _____

Price: \$ _____ Disposal Date: _____

Auctioned/Scrapped by: _____

Approved by: Stanley M Thompson Date: 6-23-2020
Department head/Elected official

SUBMIT THIS FORM TO: FINANCE OFFICE/PURCHASING

Must submit form to Finance Office/Purchasing one week prior to voting session.

Completed form must accompany budget amendment request.

SCRAP AND SURPLUS PROPERTY DISPOSAL AUTHORIZATION FORM

Note: For Vehicle Disposition Use "Change of Vehicle Status Form"

This form is to be completed in accordance with Bradley County general fixed assets policies and procedures for declaring property surplus or scrap and to make the property available for redeployment, sale or disposal

DEPARTMENT: ASSESSOR CONTACT PERSON: STANLEY M THOMPSON
DATE: 6-23-2020 PHONE NUMBER: 428-728-7128

List and describe each item to be declared scrap/ surplus – List only one item per form except for matching items.

Complete Description – Include color, materials, measurements, condition, etc.
DELL DIMENSION 5150 CPU

Serial Number: GKPCYB1 Please Circle: Surplus or Scrap
Asset Number: 12141 Original Price: \$ 1402.00
Current Value: \$ 0.00 ASSESSOR STORAGE
Item Location (Building and/or Office):
Does the item include memory? NO If memory, date cleaned by department: 2019

Disposition of Property Described Above

Price: \$ Disposal Date:

Auctioned/Scraped by:

Approved by: Stanley M Thompson Date: 6-23-2020
Department head/Elected official

SUBMIT THIS FORM TO: FINANCE OFFICE/PURCHASING

Must submit form to Finance Office/Purchasing one week prior to rolling session.

Completed form must accompany budget amendment request.

4-27-2016

00170

9

SCRAP AND SURPLUS PROPERTY DISPOSAL AUTHORIZATION FORM

Note: For Vehicle Disposition Use "Change of Vehicle Status Form"

This form is to be completed in accordance with Bradley County general fixed assets policies and procedures for declaring property surplus or scrap and to make the property available for redeployment, sale or disposal.

DEPARTMENT: EMS CONTACT PERSON: Eric T. Black
DATE: 6/23/2020 PHONE NUMBER: 728-7010

List and describe each item to be declared scrap/surplus - List only one item per form except for matching items.

Complete Description - Include color, materials, measurements, condition, etc.
Okidata 3410 Printer - HR (2003)

Serial Number: _____ Please Circle: Surplus or Scrap
Asset Number: 10874 Original Price: \$ 1,395.00
Current Value: \$ 0 Purchased 7.29.2003
Item Location (Building and/or Office): _____
Does the item include memory? No Date cleaned by IT department: _____

Disposition of Property Described Above

Price: \$ 0 Disposal Date: _____

Auctioned/Scraped by: _____

Approved by: [Signature] 6-29-20
Department head/Elected official Date

SUBMIT THIS FORM TO: FINANCE OFFICE /PURCHASING

Must submit form to Finance Office/Purchasing one week prior to voting session.

Completed form must accompany budget amendment request

SCRAP AND SURPLUS PROPERTY DISPOSAL AUTHORIZATION FORM

Note: For Vehicle Disposition Use "Change of Vehicle Status Form"

This form is to be completed in accordance with Bradley County general fixed assets policies and procedures for declaring property surplus or scrap and to make the property available for redeployment, sale or disposal

DEPARTMENT: EMS CONTACT PERSON: Eric J. Black
DATE: 6/23/2020 PHONE NUMBER: 708-7810

List and describe each item to be declared scrap/surplus - List only one item per form except for matching items.

Complete Description - Include color, materials, measurements, condition, etc. Dell Pentium 4 computer (2003)

Serial Number: F-0000332 Please Circle: Surplus or Scrap
Asset Number: 10943 Original Price: \$ 1,000.04
Current Value: \$ 0 Purchased: 10-15-2003
Item Location (Building and/or Office): Scrapped
Does the item include memory? NO Date cleaned by IT department: _____

Disposition of Property Described Above
Price: \$ 0 Disposal Date: _____
Auctioned/Scraped by: _____

Approved by: [Signature] Date 6-29-20
Department head/Elected official _____ Date _____

SUBMIT THIS FORM TO: FINANCE OFFICE/PURCHASING

*Must submit form to Finance Office/Purchasing one week prior to voting session.
Completed form must accompany budget amendment request*

SCRAP AND SURPLUS PROPERTY DISPOSAL AUTHORIZATION FORM

Note: For Vehicle Disposition Use "Change of Vehicle Status Form"

This form is to be completed in accordance with Bradley County general fixed assets policies and procedures for declaring property surplus or scrap and to make the property available for redeployment, sale or disposal.

DEPARTMENT: 245 CONTACT PERSON: Eric J. Black
DATE: 6/23/2003 PHONE NUMBER: 728-7010

List and describe each item to be declared scrap/surplus – List only one item per form except for matching items.

Complete Description – Include color, materials, measurements, condition, etc.
Okidata Pacemaker 3410 (2003)

Serial Number: _____ Please Circle: Surplus or Scrap Scrap
Asset Number: 10945 Original Price: \$ 1,580.00
Current Value: \$ 0 Purchased 10-22-2003
Item Location (Building and/or Office): _____
Does the item include memory? No Date cleaned by IT department: _____

Disposition of Property Described Above
Price: \$ _____ Disposal Date: _____
Auctioned/Scraped by: _____

Approved by: [Signature] Date 6-29-20
Department head/Elected official

SUBMIT THIS FORM TO: FINANCE OFFICE/PURCHASING

*Must submit form to Finance Office/Purchasing one week prior to voting session.
Completed form must accompany budget amendment request.*

SCRAP AND SURPLUS PROPERTY DISPOSAL AUTHORIZATION FORM

Note: For Vehicle Disposition Use "Change of Vehicle Status Form"

This form is to be completed in accordance with Bradley County general fixed assets policies and procedures for declaring property surplus or scrap and to make the property available for redeployment, sale or disposal

DEPARTMENT: EMS CONTACT PERSON: For J. Blair
DATE: 6/23/2020 PHONE NUMBER: 728-7010

List and describe each item to be declared scrap/surplus - List only one item per form except for matching items.

Complete Description - Include color, materials, measurements, condition, etc. Cardiac Monitor (1999)

Serial Number: _____ Please Circle: Surplus or Scrap
Asset Number: 2169 Original Price: \$ 7,000.00
Current Value: \$ 0 Purchased 8-8-1999
Item Location (Building and/or Office): Scrapped
Does the item include memory? No Date cleaned by IT department: _____

Disposition of Property Described Above
Price: \$ 0 Disposal Date: _____
Auctioned/Scraped by: _____

Approved by: [Signature] Date 6-29-20
Department head/Elected official Date

SUBMIT THIS FORM TO: FINANCE OFFICE/PURCHASING
Must submit form to Finance Office/Purchasing one week prior to voting session.
Completed form must accompany budget amendment request.

13

SCRAP AND SURPLUS PROPERTY DISPOSAL AUTHORIZATION FORM

Note: For Vehicle Disposition Use "Change of Vehicle Status Form"

This form is to be completed in accordance with Bradley County general fixed assets policies and procedures for declaring property surplus or scrap and to make the property available for redeployment, sale or disposal.

DEPARTMENT: 245 CONTACT PERSON: Eric J. Black
DATE: 6/23/2020 PHONE NUMBER: 728-7610

List and describe each item to be declared scrap/surplus - List only one item per form except for matching items.

Complete Description - Include color, materials, measurements, condition, etc. Carbur motor (1999)

Serial Number: _____ Please Circle: Surplus or Scrap
Asset Number: 2184 Original Price: \$ 7,000
Current Value: \$ 0 Purchased 8-3-1999
Item Location (Building and/or Office): _____
Does the item include memory? NO Date cleaned by IT department: _____

Disposition of Property Described Above
Price: \$ 0 Disposal Date: _____
Auctioned/Straped by: _____

Approved by: [Signature] Date 6-29-20
Department/Head/Elected official _____ Date _____

SUBMIT THIS FORM TO: FINANCE OFFICE/PURCHASING

Must submit form to Finance Office/Purchasing one week prior to voting session.

Completed form must accompany budget amendment request.

4.27.2016

14

00175

SCRAP AND SURPLUS PROPERTY DISPOSAL AUTHORIZATION FORM

Note: For Vehicle Disposition Use "Change of Vehicle Status Form"

This form is to be completed in accordance with Bradley County general fixed assets policies and procedures for declaring property surplus or scrap and to make the property available for redeployment, sale or disposal.

DEPARTMENT: EMS CONTACT PERSON: Eric J. Black
DATE: 6/23/2020 PHONE NUMBER: 708-7010

List and describe each item to be declared scrap/surplus - List only one item per form except for matching items.

Complete Description - Include color, materials, measurements, condition, etc. Cardiac monitor (1999)

Serial Number: _____ Please Circle: Surplus or Scrap Scrap
Asset Number: 2254 Original Price: \$ 7,000.00
Current Value: \$ 0 Purchased 8-31-1999
Item Location (Building and/or Office): _____ Date cleaned by IT department: _____
Does the item include memory? NO

Disposition of Property Described Above
Price: \$ 0 Disposal Date: _____
Auctioned/Scraped by: _____

Approved by: [Signature] Date 6-29-20
Department/Head/Elected official _____ Date _____

SUBMIT THIS FORM TO: FINANCE OFFICE /PURCHASING

Must submit form to Finance Office/Purchasing one week prior to voting session.

Completed form must accompany budget amendment request

SCRAP AND SURPLUS PROPERTY DISPOSAL AUTHORIZATION FORM

Note: For Vehicle Disposition Use "Change of Vehicle Status Form"

This form is to be completed in accordance with Bradley County general fixed assets policies and procedures for declining property surplus or scrap and to make the property available for redeployment sale or disposal.

DEPARTMENT: EMS CONTACT PERSON: Eric S. Black
DATE: 6/23/2020 PHONE NUMBER: 728-7010

List and describe each item to be declared scrap/surplus - List only one item per form except for matching items.

Complete Description - Include color, materials, measurements, condition, etc. Lifebook - 10 monitor (2000)

Serial Number: 000229163 Please Circle: Surplus or Scrap
Asset Number: 6228 Original Price: \$ 2800 99%
Current Value: \$ 0 Purchased 8-30-2000
Item Location (Building and/or Office): Scrapped
Does the item include memory? No Date cleaned by IT department: _____

Disposition of Property Described Above
Price: \$ 0 Disposal Date: _____
Auctioned/Scraped by: _____

Approved by: [Signature] Date 6-29-20
Department head/Elected official Date

SUBMIT THIS FORM TO: FINANCE OFFICE/PURCHASING

Must submit form to Finance Office/Purchasing one week prior to voting session.

Completed form must accompany budget amendment request.

SCRAP AND SURPLUS PROPERTY DISPOSAL AUTHORIZATION FORM

Note: For Vehicle Disposition Use "Change of Vehicle Status Form"

This form is to be completed in accordance with Bradley County general fixed assets policies and procedures for declaring property surplus or scrap and to make the property available for redeployment, sale or disposal.

DEPARTMENT: EMS CONTACT PERSON: Eric J. Black
DATE: 6/23/2020 PHONE NUMBER: 738-7816

List and describe each item to be declared scrap/surplus - List only one item per form except for matching items.

Complete Description - Include color, materials, measurements, condition, etc. life park - 10 motor (2002)

Serial Number: 410165 Please Circle: Surplus or Scrap (Scrap)
Asset Number: 103100 Original Price: \$ 2,885.00
Current Value: \$ 0 Purdue 3-18-2003
Item Location (Building and/or Office): Scrapped
Does the item include memory? No Date cleaned by IT department: _____

Disposition of Property Described Above
Price: \$ 0 Disposal Date: _____
Auctioned/Scrapped by: _____

Approved by: [Signature] Date: 6-29-20
Department Head/Elected official Date

SUBMIT THIS FORM TO: FINANCE OFFICE/PURCHASING

Must submit form to Finance Office/Purchasing one week prior to voting session.

Completed form must accompany budget amendment request

SCRAP AND SURPLUS PROPERTY DISPOSAL AUTHORIZATION FORM

Note: For Vehicle Disposition Use "Change of Vehicle Status Form"

This form is to be completed in accordance with Bradley County general fixed assets policies and procedures for declaring property surplus or scrap and to make the property available for redeployment, sale or disposal.

DEPARTMENT: EMS CONTACT PERSON: Eric Black
DATE: 6/23/2008 PHONE NUMBER: 708-4010

List and describe each item to be declared scrap/surplus - List only one item per form except for matching items.

Complete Description - Include color, materials, measurements, condition, etc.
Police Monitor - Portable (2002)

Serial Number: 118202416 Please Circle: Surplus or Scrap

Asset Number: 10365 Original Price: \$1165.00

Current Value: 0 Purchased 3-18-2002

Item Location (Building and/or Office): _____ Scraped

Does the item include memory? No Date cleaned by IT department: _____

Disposition of Property Described Above

Price: \$ 0 Disposal Date: _____

Auctioned/Scraped by: _____

Approved by: [Signature] Date 6-29-2008
Department head/Elected official

SUBMIT THIS FORM TO: FINANCE OFFICE/PURCHASING

Must submit form to Finance Office/Purchasing one week prior to voting session.

Completed form must accompany budget amendment request

4.27.2016

SCRAP AND SURPLUS PROPERTY DISPOSAL AUTHORIZATION FORM

Note: For Vehicle Disposition Use "Change of Vehicle Status Form"

This form is to be completed in accordance with Bradley County general fixed assets policies and procedures for declaring property surplus or scrap and to make the property available for redeployment, sale or disposal.

DEPARTMENT: EMS CONTACT PERSON: Eric J. Black
DATE: 6/23/2002 PHONE NUMBER: 728-7910

List and describe each item to be declared scrap/surplus - List only one item per form except for matching items.

Complete Description - Include color, materials, measurements, condition, etc. _____

Radio - 2 way (2002)
Serial Number: 11139649 Please Circle: Surplus or Scrap
Asset Number: 10360 Original Price: \$ 3,190.00
Current Value: \$ 0 Purchased 3-18-2002
Item Location (Building and/or Office): Scrapped
Does the item include memory? NO Date cleaned by IT department: _____

Disposition of Property Described Above

Price: \$ 0 Disposal Date: _____

Auctioned/Scraped by: _____

Approved by: [Signature] Department head/Elected official Date 6-29-20

SUBMIT THIS FORM TO: FINANCE OFFICE/PURCHASING

Must submit form to Finance Office/Purchasing one week prior to voting session.

Completed form must accompany budget amendment request.

4.27.2016

00180

19

SCRAP AND SURPLUS PROPERTY DISPOSAL AUTHORIZATION FORM

Note: For Vehicle Disposition Use "Change of Vehicle Status Form"

This form is to be completed in accordance with Bradley County general fixed assets policies and procedures for declaring property surplus or scrap and to make the property available for redeployment, sale or disposal.

DEPARTMENT: EMS CONTACT PERSON: Eric Black
DATE: 6/23/2020 PHONE NUMBER: 738-4610

List and describe each item to be declared scrap/surplus - List only one item per form except for matching items.

Complete Description - Include color, materials, measurements, condition, etc.

Polsie Mentor - Portable (2002)
Serial Number: 1182022651 Please Circle: Surplus or Scrap
Asset Number: 10376 Original Price: \$ 1,200.00
Current Value: \$ 0 Purchased 5-10-2012
Item Location (Building and/ or Office): Scrapped
Does the item include memory? No Date cleaned by IT department: _____

Disposition of Property Described Above

Price: \$ 0 Disposal Date: _____
Auctioned/Scraped by: _____

Approved by: [Signature] Date 6-29-20
Department head/Elected official _____ Date _____

SUBMIT THIS FORM TO: FINANCE OFFICE/PURCHASING

Must submit form to Finance Office/Purchasing one week prior to voting session.

Completed form must accompany budget amendment request.

4.27.2016

SCRAP AND SURPLUS PROPERTY DISPOSAL AUTHORIZATION FORM

Note: For Vehicle Disposition Use "Change of Vehicle Status Form"

This form is to be completed in accordance with Bradley County general fixed assets policies and procedures for declaring property surplus or scrap and to make the property available for redeployment, sale or disposal.

DEPARTMENT: EMS CONTACT PERSON: Eric Black
DATE: 6/23/2020 PHONE NUMBER: 708-64010

List and describe each item to be declared scrap/surplus -- List only one item per form except for matching items.

Complete Description - Include color, materials, measurements, condition, etc. _____

Life Pak Defibrillator (2002)
Serial Number: 39250 Please Circle: Surplus or Scrap
Asset Number: 10630 Original Price: \$ 2,500.00
Current Value: \$ 0 Purchased 5/6-2012
Item Location (Building and/or Office): _____
Does the item include memory? No Date cleaned by IT department: _____

Disposition of Property Described Above

Price: \$ 0

Disposal Date: _____

Auctioned/Scraped by: _____

Approved by: [Signature] Date: 6-29-20
Department Head/Elected official

SUBMIT THIS FORM TO: FINANCE OFFICE/PURCHASING

Must submit form to Finance Office/Purchasing one week prior to voting session.

Completed form must accompany budget amendment request

4.27.2016

00182

21

SCRAP AND SURPLUS PROPERTY DISPOSAL AUTHORIZATION FORM

Note: For Vehicle Disposition Use "Change of Vehicle Status Form"

This form is to be completed in accordance with Bradley County general fixed assets policies and procedures for declaring property surplus or scrap and to make the property available for redeployment, sale or disposal.

DEPARTMENT: EMS CONTACT PERSON: Eric J. Black
DATE: 6/23/2020 PHONE NUMBER: 728-7018

List and describe each item to be declared scrap/surplus – List only one item per form except for matching items.

Complete Description – Include color, materials, measurements, condition, etc. Radio - Vehicle (1999)

Serial Number: _____ Please Circle: Surplus or Scrap
Asset Number: 2145 Original Price: \$ 2,500.00
Current Value: \$ 0 Purchased 9-18-1999

Item Location (Building and/or Office): Scrapped
Does the item include memory? No Date cleaned by IT department: _____

Disposition of Property Described Above
Price: \$ 0 Disposal Date: _____

Auctioned/Scrapped by: _____
Approved by: [Signature] Date 6-29-20
Department head/Selected official _____ Date _____

SUBMIT THIS FORM TO: FINANCE OFFICE/PURCHASING

*Must submit form to Finance Office/Purchasing one week prior to voting session.
Completed form must accompany budget amendment request.*

SCRAP AND SURPLUS PROPERTY DISPOSAL AUTHORIZATION FORM

Note: For Vehicle Disposition Use "Change of Vehicle Status Form"

This form is to be completed in accordance with Bradley County general fixed assets policies and procedures for declaring property surplus or scrap and to make the property available for redeployment, sale or disposal.

DEPARTMENT: EMS CONTACT PERSON: Casey Blach
DATE: 6/23/2020 PHONE NUMBER: 728 71010

List and describe each item to be declared scrap/surplus - List only one item per form except for matching items.

Complete Description - Include color, materials, measurements, condition, etc. Radio - Vehicle (2002)

Serial Number: TK 791H Please Circle: Surplus or Scrap
Asset Number: 10349 Original Price: \$ 2,005.00
Current Value: \$ 0 Purchased 3-27-2002
Item Location (Building and/or Office): Scrapped
Does the item include memory? No Date cleaned by IT department: _____

Disposition of Property Described Above

Price: \$ 0 Disposal Date: _____

Auctioned/Scraped by: _____

Approved by: [Signature] Date: 6-29-20
Department head/Elected official

SUBMIT THIS FORM TO: FINANCE OFFICE/PURCHASING

*Must submit form to Finance Office/Purchasing one week prior to voting session.
Completed form must accompany budget amendment request.*

SCRAP AND SURPLUS PROPERTY DISPOSAL AUTHORIZATION FORM

Note: For Vehicle Disposition Use "Change of Vehicle Status Form"

This form is to be completed in accordance with Bradley County general fixed assets policies and procedures for declaring property surplus or scrap and to make the property available for redeployment, sale or disposal.

DEPARTMENT: EMS CONTACT PERSON: Eric Black
DATE: 6/23/2008 PHONE NUMBER: 788-7010

List and describe each item to be declared scrap/surplus - List only one item per form except for matching items.

Complete Description - Include color, materials, measurements, condition, etc.

Redo - 2 wdy (2002)

Serial Number: 30600033

Please Circle: Surplus or Scrap (Scrap)

Asset Number: 10361

Original Price: \$ 21,695.00 %1

Current Value: \$ 0

Purchased 3-18-2002

Item Location (Building and/or Office):

Scrapped

Does the item include memory? No

Date cleaned by IT department: _____

Disposition of Property Described Above

Price: \$ 0

Disposal Date: _____

Auctioned/Scraped by: _____

Approved by: _____

Department head/Selected official

Date

SUBMIT THIS FORM TO: FINANCE OFFICE/PURCHASING

Must submit form to Finance Office/Purchasing one week prior to voting session.

Completed form must accompany budget amendment request.

4.27.2016

SCRAP AND SURPLUS PROPERTY DISPOSAL AUTHORIZATION FORM

Note: For Vehicle Disposition Use "Change of Vehicle Status Form"

This form is to be completed in accordance with Bradley County general fixed assets policies and procedures for declaring property surplus or scrap and to make the property available for redeployment, sale or disposal.

DEPARTMENT: EMS CONTACT PERSON: Eric Black
DATE: 6/23/2016 PHONE NUMBER: 728-7810

List and describe each item to be declared scrap/surplus - List only one item per form except for matching items.

Complete Description -- Include color, materials, measurements, condition, etc. _____

Radio - 2 wdy (2002)

Serial Number: 30100129 Please Circle: Surplus or Scrap

Asset Number: 10362 Original Price: \$ 2,695.00

Current Value: \$ 0 Purchased 3-18-2012

Item Location (Building and/or Office): _____ Scraped

Does the item include memory? No Date cleaned by IT department: _____

Disposition of Property Described Above

Price: \$ 0 Disposal Date: _____

Auctioned/Scraped by: _____

Approved by: [Signature] Date 6-29-16
Department head/Elected official _____ Date _____

SUBMIT THIS FORM TO: FINANCE OFFICE/PURCHASING

Must submit form to Finance Office/Purchasing one week prior to voting session.

Completed form must accompany budget amendment request.

SCRAP AND SURPLUS PROPERTY DISPOSAL AUTHORIZATION FORM

Note: For Vehicle Disposition Use "Change of Vehicle Status Form"

This form is to be completed in accordance with Bradley County general fixed assets policies and procedures for declaring property surplus or scrap and to make the property available for redeployment, sale or disposal.

DEPARTMENT: EMS CONTACT PERSON: Eric J. Black
DATE: 6/23/2020 PHONE NUMBER: 728-7010

List and describe each item to be declared scrap/surplus -- List only one item per form except for matching items.

Complete Description -- Include color, materials, measurements, condition, etc. _____

Radio - 2 wdy (2002)
Serial Number: 30700444 Please Circle: Surplus or Scrap Scrap
Asset Number: 10363 Original Price: \$ 1695.00
Current Value: \$ 0 Purchased 3-18-2005
Item Location (Building and/or Office): _____
Does the item include memory? No Date cleaned by IT department: _____

Disposition of Property Described Above

Price: \$ 0 Disposal Date: _____

Auctioned/Scraped by: _____

Approved by: [Signature] Date 6-29-20
Department head/Elected official Date

SUBMIT THIS FORM TO: FINANCE OFFICE/PURCHASING

Must submit form to Finance Office/Purchasing one week prior to voting session.

Completed form must accompany budget amendment request.

SCRAP AND SURPLUS PROPERTY DISPOSAL AUTHORIZATION FORM

Note: For Vehicle Disposition Use "Change of Vehicle Status Form"

This form is to be completed in accordance with Bradley County general fixed assets policies and procedures for declaring property surplus or scrap and to make the property available for redeployment, sale or disposal.

DEPARTMENT: EMS CONTACT PERSON: Eric Blach
DATE: 6/23/2020 PHONE NUMBER: 728-7010

List and describe each item to be declared scrap/surplus – List only one item per form except for matching items.

Complete Description – Include color, materials, measurements, condition, etc.

Radio - 2 wdy (2002)
Serial Number: 30700480 Please Circle: Surplus or Scrap
Asset Number: 10364 Original Price: \$ 2,695.00
Current Value: \$ 0 Burchased 3-18-2002
Item Location (Building and/or Office): Scrapped
Does the item include memory? No Date cleaned by IT department: _____

Disposition of Property Described Above
Price: \$ 0 Disposal Date: _____
Auctioned/Scrapped by: _____

Approved by: [Signature] Date: 6-29-20
Department head/Elected official Date

SUBMIT THIS FORM TO: FINANCE OFFICE/PURCHASING

*Must submit form to Finance Office/Purchasing one week prior to voting session.
Completed form must accompany budget amendment request.*

SCRAP AND SURPLUS PROPERTY DISPOSAL AUTHORIZATION FORM

Note: For Vehicle Disposition Use "Change of Vehicle Status Form"

This form is to be completed in accordance with Bradley County general fixed assets policies and procedures for declaring property surplus or scrap and to make the property available for redeployment, sale or disposal.

DEPARTMENT: HR DEPT. CONTACT PERSON: TRACY LEDFORD

DATE: 6-30-2020 PHONE NUMBER: 423-728-7143

List and describe each item to be declared scrap/surplus – List only one item per form except for matching items.

Complete Description – Include color, materials, measurements, condition, etc. _____

DELL LAPTOP THAT CANNOT BE UPDATED TO WINDOWS 10. HAD WINDOWS 97 ON IT

Serial Number: 6YWKZ71 Please Circle: Surplus or Scrap

Asset Number: 11759 Original Price: \$ 1240.99

Current Value: \$ 0.00

Item Location (Building and/or Office): HR CONFERENCE ROOM

Does the item include memory? YES Date cleaned by IT department: _____

Disposition of Property Described Above

Price: \$ _____ Disposal Date: _____

Auctioned/Scraped by: _____

Approved by: GT Taylor Date: 6/30/20
Department head/Elected official

SUBMIT THIS FORM TO: FINANCE OFFICE/PURCHASING

Must submit form to Finance Office/Purchasing one week prior to voting session.

Completed form must accompany budget amendment request.

SCRAP AND SURPLUS PROPERTY DISPOSAL AUTHORIZATION FORM

Note: For Vehicle Disposition Use "Change of Vehicle Status Form"

This form is to be completed in accordance with Bradley County general fixed assets policies and procedures for declaring property surplus or scrap and to make the property available for redeployment, sale or disposal

DEPARTMENT: HR DEPT CONTACT PERSON: TRACY LEDFORD
DATE: 6-30-2020 PHONE NUMBER: 423-728-7143

List and describe each item to be declared scrap/surplus – List only one item per form except for matching items.

Complete Description – Include color, materials, measurements, condition, etc. _____
DELL PRECISION T3500 COMPUTER THAT WILL NOT UPGRADE TO WINDOWS 10

Serial Number: 561BW1 Please Circle: Surplus or Scrap

Asset Number: 14807 Original Price: \$ 1088.10

Current Value: \$ 0.00

Item Location (Building and/or Office): IT DEPT. IN ANNEX BUILDING

Does the item include memory? YES Date cleaned by IT department: _____

Disposition of Property Described Above

Price: \$ _____ Disposal Date: _____

Auctioned/Scraped by: _____

Approved by: [Signature] Date: 6/30/20
Department head/Elected official

SUBMIT THIS FORM TO: FINANCE OFFICE/PURCHASING

Must submit form to Finance Office/Purchasing one week prior to voting session.

Completed form must accompany budget amendment request.

SCRAP AND SURPLUS PROPERTY DISPOSAL AUTHORIZATION FORM

Note: For Vehicle Disposition Use "Change of Vehicle Status Form"

This form is to be completed in accordance with Bradley County general fixed assets policies and procedures for declaring property surplus or scrap and to make the property available for redeployment, sale or disposal.

DEPARTMENT: HR DEPT. CONTACT PERSON: TRACY LEDFORD

DATE: 6-30-2020 PHONE NUMBER: 423-728-7143

List and describe each item to be declared scrap/surplus – List only one item per form except for matching items.

Complete Description – Include color, materials, measurements, condition, etc.

KYOCERA 4 PRINTER THAT IS NOT GOOD ANYMORE. DOESNT WORK PROPERLY

Serial Number: NNZ202136 Please Circle: Surplus or 

Asset Number: 14875 Original Price: \$ 1600.00

Current Value: \$ 0.00

Item Location (Building and/ or Office): HR CONFERENCE ROOM

Does the item include memory? NO Date cleaned by IT department: _____

Disposition of Property Described Above

Price: \$ _____ Disposal Date: _____

Auctioned/Scraped by: _____

Approved by:  Date 6/30/20
Department head/Elected official _____

SUBMIT THIS FORM TO: FINANCE OFFICE/PURCHASING

Must submit form to Finance Office/Purchasing one week prior to voting session.

Completed form must accompany budget amendment request

30

BRADLEY COUNTY CLERK
DONNA A. SIMPSON COUNTY CLERK

PO BOX 46

CLEVELAND TN 37364

Telephone 423-728-7226

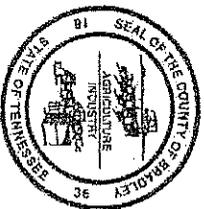
Fax 423-478-8845

Notaries to be elected July 06, 2020

CHRIS ALLEN
AMANDA NICOLE ANDERSON
CHARLES BURKE
GEORGE E CAMPBELL
TASHA CLOER
ALICIA ESHENBRENNER
MARTHA J FLOYD
A KODY FOX
CORY FOX
CATHERINE GALERA
ALEJANDRO GARCIA
DANIEL GIBBS

PEGGY E HATHCOCK
NICOLE KINCAID
GINA KNIGHT
MICHELLE PARKER
WILLIAM M PARKS JR
BRITTANY SHAW
ANDREA J SPRAGGINS
GRANT TUTTLE
VICKIE VERNON
STEPHEN J WARNER
GENEVIEVE M. YOUNGER

PERSONAL SURETY



RESOLUTION 2020-26
RESOLUTION AUTHORIZING THE BRADLEY COUNTY MAYOR TO EXECUTE A
MEMORANDUM OF UNDERSTANDING WITH THE DISTRICT ATTORNEY
GENERAL FOR THE TENTH JUDICIAL DISTRICT REGARDING AUTOPSIES

WHEREAS, Bradley County faces an epidemic of prescription drug abuse that impacts every part of this community; and

WHEREAS, the Tennessee Code specifies that second-degree murder can be defined in part as the "killing of another that results from the unlawful distribution of any Schedule I or Schedule II drug, when the drug is the proximate cause of the death of the user"; and

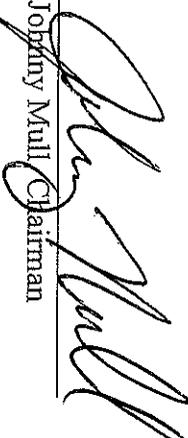
WHEREAS, the District Attorney is committed to holding drug dealers accountable for fatal drug overdoses occurring in Bradley County and a successful prosecution of any such case requires an autopsy in order to establish the proximate cause of death; and

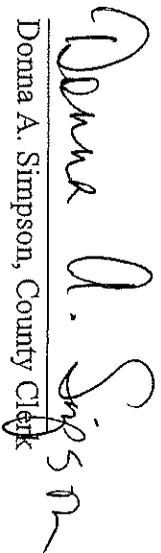
WHEREAS, pursuant to Tennessee Code Annotated § 38-1-104, the District Attorney has the authority to request an order of autopsy in an overdose death from a felonious cause with costs to be assessed to the State of Tennessee; and

WHEREAS, Bradley County and the District Attorney wish to partner through innovation to fight against the opioid epidemic faced by this community.

NOW, THEREFORE, BE IT RESOLVED by the Bradley County Legislative Body meeting in regular session at Cleveland, Tennessee, on this 6th day of July, 2020, that the Bradley County Mayor is authorized to execute a Memorandum of Understanding with the District Attorney General for the Tenth Judicial District regarding reimbursement from the County for an amount up to seven thousand five hundred dollars (\$7,500.00) to offset the costs of any autopsies sought by the District Attorney to combat the opioid epidemic during the fiscal year July 1, 2020 through June 30, 2021.

Adopted this 6th day of July, 2020.


Johnny Mull
Chairman


Donna A. Simpson, County Clerk

Ratified or VETO:


D. Gary Davis, County Mayor

**MEMORANDUM OF UNDERSTANDING
BETWEEN
DISTRICT ATTORNEY GENERAL FOR THE TENTH JUDICIAL DISTRICT
AND
BRADLEY COUNTY**

This Memorandum of Understanding ("MOU") is between the District Attorney General for the Tenth Judicial District (hereinafter referred to as "District Attorney") located at 3855 N. Ocoee Street, 3rd Floor, Cleveland, Tennessee and Bradley County, Tennessee (hereinafter referred to as "County") located at 155 Broad Street, Cleveland, Tennessee.

WHEREAS, Bradley County and the District Attorney agree that this MOU creates a mutually beneficial relationship by coordinating efforts between the parties.

WHEREAS, Bradley County faces an epidemic of prescription drug abuse that impacts every part of this community.

WHEREAS, the Tennessee Code specifies that second-degree murder can be defined in part as the "killing of another that results from the unlawful distribution of any Schedule I or Schedule II drug, when the drug is the proximate cause of the death of the user."

WHEREAS, the District Attorney is committed to holding drug dealers accountable for fatal drug overdoses occurring in Bradley County and a successful prosecution of any such case requires an autopsy in order to establish the proximate cause of death.

WHEREAS, pursuant to Tennessee Code Annotated § 38-1-104, the District Attorney has the authority to request an order of autopsy in an overdose death from a felonious cause with costs to be assessed to the State of Tennessee.

WHEREAS, Bradley County and the District Attorney wish to partner through innovation to fight against the opioid epidemic faced by this community.

THEREFORE, the parties mutually agree to the following provisions:

I. PURPOSE

The Purpose of this MOU is for Bradley County and the District Attorney's Office to work together to achieve a unified victory over opiate addiction for the benefit of all citizens of Bradley County.

II. GENERAL PROVISIONS

- A. Beneficiaries. This MOU is an internal agreement between the parties and does not confer any rights, privileges, or benefits to any other party or to the public.
- B. Complete Agreement. This MOU reflects the complete agreement between the parties regarding this subject matter and supersedes any previous agreement related to the same subject matter.
- C. Severability. Nothing in the MOU is intended to conflict with current laws or regulations. If a term of this MOU is inconsistent with such authority, that term shall be invalidated, and the remaining terms and conditions of this MOU shall remain in full force and effect.
- D. Modification. This MOU may only be amended by the written agreement of both parties.
- E. Review. The parties agree to schedule periodic meetings to review this MOU, as needed.
- F. Termination. This MOU may be terminated by either party upon a thirty (30) day written notice delivered via certified mail to the other party.

III. SCOPE OF MOU

District Attorney's Responsibilities.

- A. The District Attorney shall within his discretion request an order of autopsy in certain overdose deaths from a felonious cause pursuant to Tennessee Code Annotated § 38-1-104.
- B. As required by law, the District Attorney shall pay for all autopsies ordered pursuant to § 38-1-104.
- C. The District Attorney may then seek reimbursement from the County for an amount up to seven thousand five hundred dollars (\$7,500.00) to offset the costs of any autopsies sought to combat the opioid epidemic during the fiscal year July 1, 2020 through June 30, 2021.
- D. In order to seek reimbursement, the District Attorney shall submit to County records establishing that the autopsy was related to an opioid overdose death in Bradley County and that payment was made by the District Attorney for the autopsy services.
- E. The District Attorney shall not seek reimbursement for any autopsy charges in excess of seven thousand five hundred dollars (\$7,500.00) during the fiscal year beginning July 1, 2020 and ending June 30, 2021.
- F. Reimbursement requests shall be submitted by the District Attorney to the County Commission Legislative Assistant.

Bradley County's Responsibilities.

- A. County shall allocate resources during fiscal year 2020-21 in the amount of seven thousand five hundred dollars (\$7,500.00) in the County General Fund Account #101-511100-599 to be used for reimbursement to District Attorney as set forth herein. Any funds allocated after fiscal year 2020-21 shall be within the sound discretion of the Bradley County Commission.
- B. Reimbursement requests from the District Attorney shall be accepted by the County Commission Legislative Assistant.

- C. Upon receipt of a completed reimbursement request, the County Commission Legislative Assistant will authorize and submit the request to the County purchasing department for payment to the District Attorney.
- D. County shall provide payment to the District Attorney within thirty (30) days of the receipt of each request.
- E. No requests for reimbursement shall be accepted for the previous fiscal year after August 30 of each year.

IV. COMPENSATION

- A. County shall reimburse District Attorney for autopsies ordered pursuant to Tennessee Code Annotated § 38-1-104 related to opioid overdose deaths in an amount not to exceed seven thousand five hundred dollars (\$7,500.00) per year for the fiscal year July 1, 2020 through June 30, 2021.
- B. Reimbursement payments set forth above shall be due and payable thirty (30) days from receipt of each reimbursement request from District Attorney.
- C. Any allocated funds remaining at the close of the fiscal year shall revert back to the County General Fund.

V. LIABILITY

- A. Each party shall be responsible for its own actions, and the actions of its employees, contractors, subcontractors, and agents, conducted pursuant to this MOU.
- B. Neither party shall be liable for claims against the other party unless liability is imposed under the Tennessee Governmental Tort Liability Act.

VI. TERM

- A. This MOU becomes effective when approved by the County and the District Attorney as evidenced by the latest date of signature below and remains in effect through June 30, 2021, unless modified or terminated as defined under Section I of this MOU.
- B. This MOU may be renewed for a period of one (1) additional year upon mutual written agreement of the parties.

VII. POINTS OF CONTACT

COUNTY:

D. Gary Davis
Bradley County Mayor
P.O. Box 1167
Cleveland, TN 37364-1167
Phone: (423)728-7141
Fax: (423)476-0596
Email: gdavis@bradleycountytn.gov

DISTRICT ATTORNEY:

Steve Crump
District Attorney, Tenth Judicial District
3855 N. Ocoee Street
Cleveland, TN 37311
Phone: (423)472-2179
Fax:
Email:

IN WITNESS WHEREOF, District Attorney and Bradley County have executed this MOU effective as of the date and year written below.

BRADLEY COUNTY, TENNESSEE

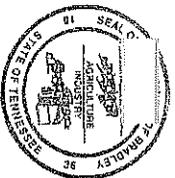

D. Gary Davis, Mayor

DATE: 6/18/22

DISTRICT ATTORNEY GENERAL,
TENTH JUDICIAL DISTRICT

Steve Crump, District Attorney Tenth Judicial District

DATE: _____



RESOLUTION 2020-27

RESOLUTION AUTHORIZING BRADLEY COUNTY MAYOR TO ENTER INTO A HEALTH SERVICES AGREEMENT WITH FAST ACCESS HEALTHCARE, PLLC d/b/a FAST ACCESS CORRECTIONAL HEALTHCARE FOR AN INITIAL ONE (1) YEAR TERM WITH THE OPTION OF TWO (2) ADDITIONAL ONE YEAR RENEWAL TERMS TO PROVIDE INMATE HEALTH SERVICES FOR THE BRADLEY COUNTY JAIL AND WORKHOUSE FOR AN ANNUAL BASE COMPENSATION AMOUNT OF ONE MILLION TWO HUNDRED TEN THOUSAND SEVEN HUNDRED AND SEVEN DOLLARS (\$1,210,707.00).

WHEREAS, Bradley County Sheriff's Office is in need of inmate health services at the Bradley County Jail and the Bradley County Workhouse; and

WHEREAS, the Bradley County Sheriff's Office sought requests for proposals and received three proposals; and

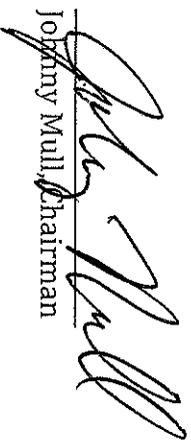
WHEREAS, the Bradley County Sheriff's Office recommends proceeding with negotiation of an agreement with Fast Access Correctional Healthcare as the lowest and best bid for the inmate health services requested; and

WHEREAS, on July 2, 2020, the Bradley County Law Enforcement Committee recommended proceeding with negotiation of an agreement with Fast Access Correctional Healthcare as the lowest and best bid for the inmate health services requested; and

WHEREAS, Bradley County waives any informalities in any proposal submitted by Fast Access Correctional Healthcare and accepts the proposal for inmate health services, that in its judgment, will be in the best interest of Bradley County.

NOW, THEREFORE, BE IT RESOLVED by the Bradley County Legislative Body meeting in regular session at Cleveland, Tennessee, on this 6th day of July, 2020, that the Bradley County Mayor be and is hereby authorized to negotiate and enter into a health services agreement for an initial term of one (1) year with the option of two (2) additional one (1) year renewal terms to provide inmate health services for Bradley County Jail and Workhouse with Fast Access Healthcare, PLLC d/b/a Fast Access Correctional Healthcare for the provision of inmate health services to Bradley County for an amount of One Million Two Hundred Ten Thousand Seven Hundred and Seven Dollars (\$1,210,707.00)

ADOPTED this 6th day of July, 2020.


Johnny Mull, Chairman

Donna A. Simpson
Donna A. Simpson, County Clerk

APPROVE/VETO:

D. Gary Davis
D. Gary Davis, County Mayor



RESOLUTION 2020-28

RESOLUTION FIXING THE TAX LEVY
BRADLEY COUNTY, TENNESSEE
FOR THE FISCAL YEAR BEGINNING JULY 1, 2020

SECTION 1. BE IT RESOLVED by the County Commissioners of Bradley County, Tennessee, assembled in REGULAR SESSION on this 6th day of July, 2020, that the combined property tax rate for Bradley County, Tennessee for the fiscal year beginning July 1, 2020 shall be the State of Tennessee certified tax rate of \$ 1.7821 on each \$100.00 of taxable property, which is to provide revenue for each of the following funds and otherwise conform to the following levies:

<u>FUND</u>	
County General	\$ 0.4993
Public Library	0.0278
Pike Road	0.1135
General Purpose Schools - County & City	0.7738
Other Capital Projects	0.0478
Debt Service - General Debt	<u>0.3199</u>
TOTAL	<u>\$ 1.7821</u>

SECTION 2. BE IT FURTHER RESOLVED that there is hereby levied a gross receipts tax as provided by law. The proceeds of the gross receipts tax herein levied shall accrue to the County General Fund.

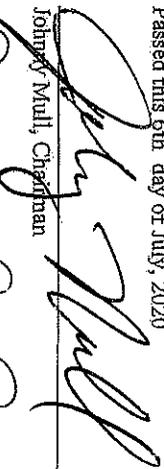
SECTION 3. BE IT FURTHER RESOLVED that all Resolutions of the Board of County Commissioners of Bradley County, Tennessee, which are in conflict with this resolution are hereby repealed.

SECTION 4. BE IT FURTHER RESOLVED that this Resolution take effect as of July 1, 2020, the public welfare requiring it, and that this resolution be spread upon the minutes of the County Commission.

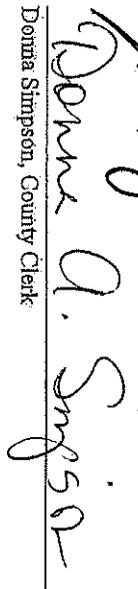
SECTION 5. BE IT FURTHER RESOLVED, that the County Trustee shall reflect the property tax rate upon the receipts used in collecting property taxes.

Passed this 6th day of July, 2020

SEAL



John Mull, Chairman



Donna Simpson, County Clerk



D. Gary Davis, County Mayor



RESOLUTION 2020-29

RESOLUTION FIXING THE TAX LEVY OF THE COUNTY FIRE DISTRICT
BRADLEY COUNTY, TENNESSEE
FOR THE FISCAL YEAR BEGINNING JULY 1, 2020

SECTION 1. BE IT RESOLVED by The County Commission of Bradley County, Tennessee, assembled in REGULAR CALLED SESSION on this 6th day of July, 2020 that, pursuant to Tennessee Code Annotated Section 5-17-106, this County Commission hereby levies an annual fire tax upon the property owners of the Fire District 2 (Rural) in the amount of point four four zero zero cents (\$.4400), on each \$100.00 of taxable property located within the County but outside of the Fire District 1 (Fringe) point four four zero zero cents (\$.4400) on each \$100.00 of taxable property located within the Fire District 1 (Fringe), for the fiscal year beginning July 1, 2020, which is deemed by this Commission to pay the budget of the County Fire District;

SECTION 2. BE IT FURTHER RESOLVED that pursuant to Tennessee Code Annotated Section 5-17-107, the Fire Tax levied by this Resolution shall be assessed in the same manner as the County Property Tax and collected as an addition thereto, and shall in all ways be treated as a part of the County Property Tax;

SECTION 3. BE IT FURTHER RESOLVED that, as provided by Tennessee Code Annotated Section 5-17-108, this Resolution and nothing contained herein shall be construed to limit in any way the fire departments of any municipality providing fire service, but authorizes this Commission, in its capacity as the County Fire Department, if it so desires, to contract with municipalities in order to coordinate fire service county-wide;

SECTION 4. BE IT FURTHER RESOLVED, that all Resolutions of the Board of County Commissioners of Bradley County, Tennessee, which are in conflict with this resolution are hereby repealed.

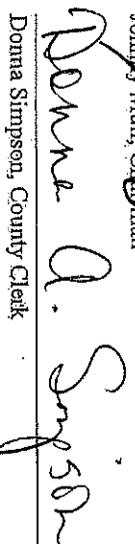
SECTION 5. BE IT FURTHER RESOLVED that this Resolution take effect as of July 1, 2020, the public welfare requiring it and that this resolution be spread upon the minutes of the County Commission.

Passed this 6th day of July, 2020.

SEAL



Johnny Mull, Chairman



Donna Simpson, County Clerk



D. Gary Davis, County Mayor

00202



RHSOLUTION 2020-30

A RESOLUTION MAKING APPROPRIATIONS FOR THE VARIOUS FUNDS,
DEPARTMENTS, INSTITUTIONS, OFFICES AND AGENCIES OF
BRADLEY COUNTY, TENNESSEE, FOR THE FISCAL
YEAR BEGINNING JULY 1, 2020 AND ENDING JUNE 30, 2021

SECTION 1. BE IT RESOLVED By the Board of County Commissioners of Bradley County, Tennessee, assembled in
REGULAR CALLED session on the 6th day of July, 2020, that the amounts hereafter set out are hereby appropriated for the purpose
of meeting the expenses of the various funds, departments, institutions, offices and agencies of Bradley County, Tennessee,
for the capital outlay, and for meeting the payment of principal and interest on the County's debt maturing during the
fiscal year beginning July 1, 2020 and ending June 30, 2021 according to the following schedule:

	\$
COUNTY GENERAL FUND	
County Commission	516,414
Board Of Equalization	2,365
Beer Board	3,197
Other Boards And Committees - Archives	38,821
County Mayor	293,777
Personnel Office	176,587
County Attorney	222,213
Election Commission	354,550
Register Of Deeds	86,969
Engineering/Planning/Building Inspection	266,338
Development (G.I.S.)	210,155
Courthouse, Agriculture & Annex Bldg.	418,217
TN Vocational Building	12,000
Accounting And Budgeting	214,124
Property Assessor's Office	873,663
Reappraisal Program	205,000
County Trustee's Office	169,989
County Clerk's Office	240,744
Data Processing	135,450
Circuit Court Clerk	1,587,503
General Sessions Judge - Randolph	269,113
Drug Court	130,000
Chancery Court	68,263
Juvenile Court	738,177
General Sessions Judge - Swafford	331,324
TN Veterans Court Initiative	60,000
Polk County Probation Contract	39,770
Judicial Commissioners	35,000
Other Administration Of Justice	128,557
Probation Services	373,672
SAMHSA Grant	0
Sheriff's Department	8,902,198
Traffic Safety Grant	0
Traffic Control	33,600
Justice Center	8,187,967
Workhouse	826,336
Juvenile Center	1,403,247
Juvenile Services - BUG Grant Program	66,581

COUNTY GENERAL FUND (continued)

SE TN Community Corrections	348,460
Civil Defense - EMA	516,996
Homeland Security	52,077
Inspection and Regulation	169,972
County Coroner/Medical Examiner	202,439
Juvenile Services - JIS Grant Program	9,000
Other Public Safety	650,000
Local Health Center	388,437
Rabies and Animal Control	199,000
Emergency Medical Services	6,264,561
Invenile Drug Court	50,000
Health Services - State	1,573,887
General Health Assistance	30,300
Other Local Welfare Services	100,804
Car Seat Grant	10,000
Adult Activities	8,000
Senior Citizens Assistance	103,000
Tournaments - Recreation	22,548
Other Social, Cultural And Recreation	1,063,603
Agricultural Extension Service	344,269
Soil Conservation	53,992
Storm Water Program	132,470
Tourism Development	285,000
Industrial Development	285,000
Economic Development (Greenway)	10,000
Public Transportation	42,000
Veterans' Services	142,720
Other Charges	465,000
Contributions To Other Agencies	87,192
Tobacco Grant	0
Other General Government Projects	<u>1,327,645</u>

TOTAL GENERAL FUND

\$ 42,560,260

PIKE ROAD FUND

Administration	\$ 788,996
Highway And Bridge Maintenance	2,362,630
Operation And Maint. Of Equipment	622,675
Quarry Operations	2,000
Litter And Trash Collection	0
Other Charges	201,000
Employee Benefits	1,087,656
Capital Outlay	1,756,708
Bridge Renovations/Replacements	532,102
TOTAL PIKE ROAD FUND	<u>\$ 7,353,767</u>

PUBLIC LIBRARY FUND

Library-Cleveland Public Library	\$ 677,390
Other Charges	15,500
TOTAL LIBRARY FUND	<u>\$ 692,890</u>

GENERAL DEBT SERVICE FUND

Other Charges
 General Government Debt Service
 Education Debt Service

\$ 177,500
 1,750,445
 7,560,024

TOTAL GENERAL DEBT SERVICE FUND

\$ 9,487,969

LAW LIBRARY

Libraries
 Other Charges

\$ 13,600
 150

TOTAL LAW LIBRARY FUND

\$ 13,750

FIRE DISTRICT FUND

Fire Prevention and Control
 Transfer to Debt Service
 Other Charges

\$ 5,440,235
 210,513
 110,000

TOTAL COUNTY FIRE DISTRICT FUND

\$ 5,760,748

SHERIFFS DRUG FUND

Sheriff's Department
 Drug Enforcement
 Alcohol and Drug Programs
 Other Charges

\$ 18,000
 63,500
 6,100
 1,500

TOTAL SHERIFFS DRUG FUND

\$ 89,100

SOLID WASTE / SANITATION FUND

Landfill Operations & Maintenance
 Recycling
 Contributions to Other Agencies (Keep America Beautiful)
 Other Charges

\$ 65,000
 113,014
 28,000
 700

TOTAL SOLID WASTE / SANITATION FUND

\$ 206,714

AGRICENTER FUND

Other Social, Cultural, and Recreational
 Other Charges

\$ 266,147
 2,800

TOTAL AGRICENTER FUND

\$ 268,947

OTHER CAPITAL PROJECTS

Capital Projects
 Other Charges

\$ 2,681,058
 35,000

TOTAL EDUCATION CAPITAL PROJECTS

\$ 2,716,058

COUNTY SCHOOL

	General Purpose School Budget	Central Cafeteria Fund Budget	Central Federal Funds Budget
Instruction			
Regular Instruction Program	\$ 42,902,472	\$	1,406,021
Special Education Program	5,143,636		1,146,381
Vocational Education Program	3,451,544		8,757
Adult Education Program	0		0
Support Services			
Students	5,042,228		580,557
Instructional Staff	4,824,278		858,613
General Administration	1,315,040		745,360
School Adm. - Office of Principal	4,466,446		0
Business Administration	634,116		0
Operation and Maintenance of Plant	7,172,109		0
Student Transportation	2,604,050		270,000
Other Support Services -			
Central and Other	0		0
Operation of Non-Instruction Services			
Food Service	110,575	6,449,000	0
Regular Capital Outlay	675,000		0
Operating Transfers	0		63,900

TOTAL SCHOOL FUNDS

\$ 78,341,494 \$ 6,449,000 \$ 5,079,589

HEALTH, WELLNESS & QUALITY OF LIFE CAPITAL PROJECTS

Other Public Health & Welfare

\$ 272,642

TOTAL HWQ FUND

\$ 272,642

COMMUNITY DEVELOPMENT

Industrial Development
Other Charges

\$ 603,632
4,000

TOTAL COMMUNITY DEVELOPMENT

\$ 607,632

COUNTY SCHOOLS--EDUCATION CAPITAL PROJECTS

Capital Projects

\$ 3,780,267

TOTAL COUNTY SCHOOLS--CAPITAL PROJECTS

\$ 3,780,267

BE IT FURTHER _____, J. VED, that the Bradley County School Federal Projl. _____ shall be in the budget approved for the separate projects within the fund by the Bradley County Board of Education, the Tennessee Department of Education and all applicable Federal/state agencies.

SECTION 2. BE IT FURTHER RESOLVED, that there are also hereby appropriated certain portions of the commissions on and fees for collecting taxes and licenses and for administering other funds which the Trustee, County Clerk, Circuit Court Clerk, Register, Sheriff and the Clerk and Master and their officially authorized deputies and assistants may severally be entitled to receive under State laws heretofore or hereafter enacted. Expenditures out of commissions, and/or fees collected by the Trustee, County Clerk, Circuit Court Clerk, Clerk and Master, Register and the Sheriff may be made for such purposes and in such amounts as may be authorized by existing law or by valid order of any court having power to make such appropriations. Any excess commission and/or fees collected over and above the expenditures duly and conclusively authorized shall be paid over to the Trustee and converted into the County General Fund as provided by law.

BE IT FURTHER RESOLVED, that if any fee officials, as enumerated in Tennessee Code Annotated, Section 8-22-101 operate under provisions of Tennessee Code Annotated, Section 8-22-104, provisions of the preceding paragraph shall not apply to those particular officials.

SECTION 3. BE IT FURTHER RESOLVED, that if the need shall arise, the Finance Committee may, with the approval of any official head of any department or division which may be affected, transfer any amount within any major appropriation category; however, for transfers between major appropriation categories within the same fund, the approval of the Board of County Commissioners must be obtained. The School Superintendent must obtain the approval of the Board of Education for all school department transfers.

One copy of such authorization shall be filed with the County Clerk, one copy with the Chairman of the Finance Committee, and one with each divisional or departmental head concerned. Aforesaid authorization shall clearly state the reasons for the transfer, but this provision shall in no case whatsoever be construed as authorizing transfer from one fund to another, but shall apply solely to transfers within a certain fund.

SECTION 4. BE IT FURTHER RESOLVED, that any appropriation made by this Resolution which covers the same purpose for which a specific appropriation is made by statute is made in lieu of but not in addition to said statutory appropriation. The salary, wages, or remuneration of each officer, employee, or agent of the County, shall not be in excess of the amounts authorized by existing law or as set forth in the estimate of expenditures which accompanies this resolution. Provided, however, that appropriations for such salaries, wages, or other remuneration hereby authorized shall in no case be construed as permitting expenditures for an office, agency, institution, division or department of the County in excess of the appropriation made herein for such office, agency, institution, division or department of the County. Such appropriation shall constitute the limit to the expenditures of any office, agency, institution, division or department for the year ending June 30, 2021. The aggregate expenditures for any item of appropriation shall in no instance be more than the amount herein appropriated for such item.

SECTION 5. BE IT FURTHER RESOLVED, that any Resolution which may hereafter be presented to the Board of County Commissioners providing for appropriations in addition to those made by this Budget Appropriation Resolution shall specifically provide sufficient revenue or other funds, actually to be provided during the fiscal year in which the expenditure is to be made, to meet such additional appropriation. Said appropriating Resolution shall be submitted to and approved by the State Director of Local Finance after its adoption as provided by Tennessee Code Annotated, Sections 9-11-101 through 9-11-119.

SECTION 6. BE IT FURTHER RESOLVED, that certain school funds which function as clearing accounts have been included in the revenue and appropriations for the year ending June 30, 2021 as a memorandum only. It is expressly understood that the County Board of Education may not create or incur expenditures from these funds above actual revenue of such funds. It is further directed that no transfers may be effected between these clearing accounts and the operating school funds accounts.

SECTION 7. BE IT FURTHER RESOLVED, that the County Mayor and County Clerk are hereby authorized to borrow money on revenue anticipation notes, provided such notes are first approved by the Director of Local Finance, to pay for the expenses herein authorized until the taxes and other revenue for the fiscal year 2020-2021 have been collected, not exceeding 60% of the appropriations of each individual fund. The proceeds of loans for each individual fund shall be used only to pay the expenses and other requirements of the fund for which the loan is made and the loan shall be paid out of revenue of the fund for which money is borrowed. The notes evidencing the loans authorized under this section shall be issued under the authority of Title IX, Chapter 21, inclusive, Tennessee Code Annotated. Said notes shall be signed by the County Mayor and countersigned by the County Clerk and shall mature and be paid in full without renewal not later than June 30, 2021. As a courtesy, the County Commission shall be notified if borrowing occurs.

SECTION 8. BE IT FURTHER RESOLVED, that the delinquent County property taxes for the year 2019 and prior years and the interest and penalty thereon collected during the year ending June 30, 2021 shall be apportioned to the various County funds according to the subdivisions of the tax levy for the year 2019. The Clerk and Master and the Trustee are hereby authorized and directed to make such apportionment accordingly.

SECTION 9. BE IT FURTHER RESOLVED, that all unencumbered balances of appropriations remaining at the end of the fiscal year shall lapse and be of no further effect at the end of the fiscal year ending on June 30, 2021.

SECTION 10. BE IT FURTHER RESOLVED, that any Resolution or part of the Resolution which has hereto been passed by the Board of County Commissioners which is in conflict with any provision in this Resolution shall be and the same is hereby repealed.

SECTION 11. BE IT FURTHER RESOLVED, that this Resolution shall take effect from and after its passage and its provision shall be in force from and after July 1, 2020. This Resolution shall be spread upon the minutes of the Board of County Commissioners.

SECTION 12. BE IT FURTHER RESOLVED, that new major purchases or capital purchases approved under this budget or with prior year P.O.'s should be delayed until after January 1, 2021, except for emergency repair or replacement, due to the timing of revenue collections and to help with the cash flow of the County.

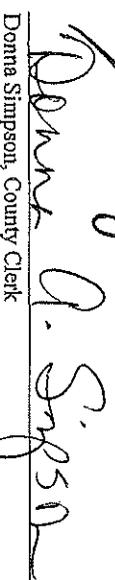
SECTION 13. BE IT FURTHER RESOLVED, that any percentage salary increases intended for all full-time Bradley County employees, include the General Officers of Bradley County not already budgeted under this Resolution to comply with Tennessee Code Annotated, Section 8-24-102.

Passed this 6th day of July, 2020.

SEAL



Johnny Maul, Chairman



Donna Simpson, County Clerk



D. Gary Davis, County Mayor



RESOLUTION 2020-31

A RESOLUTION MAKING APPROPRIATIONS TO NON-PROFIT
CHARITABLE ORGANIZATIONS OF BRADLEY COUNTY, TENNESSEE FOR THE
FISCAL YEAR BEGINNING JULY 1, 2020 AND ENDING JUNE 30, 2021

WHEREAS, subject to compliance with Tennessee Code Annotated, Section 5-9-109, authorizes the County Legislative Body to make appropriations to non-profit charitable organizations; and

WHEREAS, the Bradley County Legislative Body recognizes the various non-profit charitable organizations located in Bradley County have great need of funds to carry on their non-profit charitable work.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Bradley County, on this 6th day of July, 2020, as follows:

SECTION 1. That six hundred fifty thousand dollars (\$650,000) be appropriated to the Bradley County E-911 Emergency Communications District to fund the County's share of county dispatching for emergency services and to promote the welfare and safety of the citizens of Bradley County. (Fund 101)

SECTION 2. That forty-two thousand dollars (\$42,000) be appropriated to Southeast Tennessee Resource Agency to promote public transportation in Bradley County. (Fund 101)

SECTION 3. That five thousand dollars (\$5,000) be appropriated to The Boys & Girls Club of The Ocoee Region to promote the health and welfare of disadvantaged youth in Bradley County. (Fund 101)

SECTION 4. That one hundred thousand eight hundred and four dollars (\$100,804) be appropriated to the Tennessee Vocational Training Center to promote vocational rehabilitation in Bradley County. (Fund 101)

SECTION 5. That eight thousand dollars (\$8,000) be appropriated to the Life Bridges, Inc. to promote the health and mental welfare in Bradley County. (Fund 101)

SECTION 6. That ten thousand dollars (\$10,000) be appropriated to the Bradley/Cleveland Greenway Project to promote the general welfare of the residents of Bradley County. (Fund 101)

SECTION 7. That one hundred and three thousand dollars (\$103,000) be appropriated to the Bradley/Cleveland Community Service Agency to promote economic welfare in Bradley County. (Fund 101)

SECTION 8. That fifty three thousand nine hundred ninety two dollars (\$53,992) be appropriated to the Soil Conservation District for the environmental welfare of the citizens of Bradley County. (Fund 101)

SECTION 9. That ten thousand dollars (\$10,000) be appropriated to the Fort Hill Cemetery Association for the maintenance of Bradley County's portion of the Fort Hill Cemetery to promote the beauty of Bradley County. (Fund 101)

SECTION 10. That twenty thousand dollars (\$20,000) be appropriated to the Mainstreet Cleveland Organization for the community welfare of Bradley County. (Fund 101)

SECTION 11. That nine thousand five hundred dollars (\$9,500) be appropriated to the Southeast Tennessee Resource Agency to promote human relations in Bradley County. (Fund 101)

SECTION 12. That twenty-eight thousand dollars (\$28,000) be appropriated to the Keep America Beautiful organization to promote the conservation and beauty of Bradley County. (Fund 116)

SECTION 13. That two hundred eighty five thousand dollars (\$285,000) be appropriated to the Cleveland/Bradley Chamber of Commerce to promote tourism development in Bradley County. (Fund 101)

SECTION 14. That two hundred eighty five thousand dollars (\$285,000) be appropriated to the Cleveland/Bradley Chamber of Commerce to promote industrial development in Bradley County. (Fund 101)

SECTION 15. That one hundred ninety nine thousand dollars (\$199,000) be appropriated to the SPCA of Bradley County to assist in providing an animal shelter for county residents. (Fund 101)

SECTION 16. That sixteen thousand and five hundred dollars (\$16,500) be appropriated to the Cleveland/Bradley Regional Museum to promote the general welfare and tourism in Bradley County. (Fund 101)

SECTION 17. That ninety thousand dollars (\$90,000) be appropriated to Cleveland State Community College to promote the general welfare in Bradley County. (Fund 172)

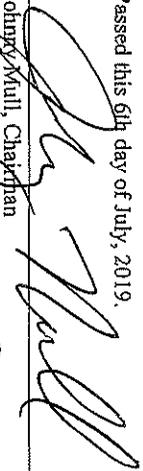
BE IT FURTHER RESOLVED, that all appropriations enumerated in Sections 1 through 17 above are made subject to the following conditions:

1. That the non-profit charitable organization to which funds are appropriated shall file with the County Clerk and the disbursing official 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 0380-2-7. Such annual report shall either be prepared by an Independent Certified Public Accountant or certified by the chief financial officer of such non-profit organization in accordance with Tennessee Code Annotated, Section 5-9-109(c).
2. That said funds must only be used by the named non-profit charitable organization in furtherance of their non-profit charitable purposes benefiting the general welfare of the residents of the county.
3. That it is the expressed interest of the County Commission of Bradley 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 Tennessee Code Annotated, Section 5-9-109 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.

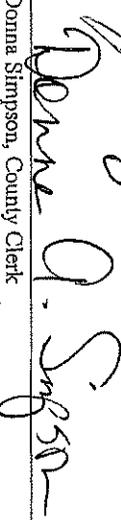
BE IT FURTHER RESOLVED, that this Resolution shall take effect immediately upon passage. This Resolution shall be spread upon the minutes of the Board of County Commissioners.

Passed this 6th day of July, 2019.

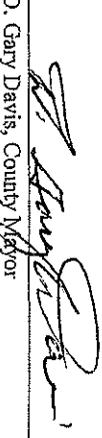
SEAL



Johnny Mull, Chairman



Donna Simpson, County Clerk



D. Gary Davis, County Mayor

MILAN BLAKE, 3RD DISTRICT

JULY 6, 2020

When we adopted the budget calendar back in February, economists expected Tennessee's economic growth streak to continue into 2021. No one predicted we were mere weeks from a historic global pandemic that would severely impact our physical and economic health.

The sound financial practices of Bradley County have thus far mitigated the effect of the pandemic on our upcoming budget which may be reviewed on the county's website www.bradleycountyttn.gov. Thankfully, our past decisions and practices have allowed us to avert personnel cuts and revenue generation measures during this challenging time. It is worth noting some of our fellow Tennessee counties have not been as fortunate.

As I have often said, budgets are about priorities. Our priority for the upcoming fiscal year is to meet our statutory requirements,

STATEMENT BY COMMISSIONER MILAN BLAKE

00211

contractual obligations, and strategic goals at our current tax rate.

With NO tax increase in the new budget, we satisfy the aforementioned priorities and will celebrate the culmination of some key capital projects and the roll out of a couple of new projects.

The PIE Center is scheduled to break ground in just a few weeks and two of our elementary schools will begin the new school year each with four new classrooms to better accommodate and enrich our students.

If we did not adequately value broadband access prior to the pandemic, I believe we all recognize it as a necessity now. We have all been dependent upon virtual meetings be it for work, education, telemedicine, community groups, or family and social gatherings during this pandemic. This budget includes a \$25,000 commitment to pursue state and federal grants to expand broadband access to the pockets of our county not currently adequately served.

I extend sincere appreciation to our state delegation for their work to secure additional, one-time funding for Bradley County. This funding will provide bridge repair, road maintenance, county building maintenance, and body cameras for the Sheriff's Department that will result in better transparency.

Thank you to all elected officials and department heads, the County Mayor and his staff, as well as the members of the Finance Committee for their time and work to develop this budget. Their roles are critical in building a long-term financial plan that results in strategies to achieve and maintain financial stability, plans for consistent service, and successful implementation.

I don't know about everybody else, but I think the Fourth of July came just in time this year.

During a time when we have been separated by a pandemic and social disagreements, we needed a day that brought our families together. Not just our own individual families – but our entire American family.

It is a day we celebrate our Pride in America and Love of Country!

It is a day we celebrate who and where we are and how far we have come, and the promise of how far we can go.

We don't do as a football player might do and take a knee. In that game, "taking a knee" means we give up. We're not going to run any farther. We don't trust anybody to catch the ball. We're not going to try.

That isn't the America I celebrated this weekend nor is it how I celebrated.

I stood under a sky that was lit by a 1,000 different colors and revealed the truth about who we are as it lit up the faces of people with just as many different colors, heritage and creeds.

STATEMENT BY COMMISSIONER CHARLOTTE PEAK

00214

That is a truth that doesn't just brighten our skies, it brightens our nation and is embraced far too little or often by those of us given the honor to serve our citizens.

It says it on our money – E Pluribus Unum – “Together as one.”

One football player said over the weekend that he would not celebrate the Fourth of July because it celebrated “white supremacy.” I guess he forgot to read what was printed on each of those millions of dollar bills he has and got from tickets bought by every race, creed and color.

This is the same player who encourages going down on a knee when they raise our flag and play our National Anthem. This disrespect for our Nation is heart breaking and disappointing. And the misguided attempt to get notoriety only tears at the very fabric of our existence.

That flag has been taking some hits lately. But, it has for a long time. Johnny Cash used to sing about “that ragged old flag.”

Our flag was designed to unite and be the symbol that represents all of us.

And, just like our country, it is made up of different pieces

and has more than one color.

Many pieces and colors brought together as one.

One nation under God.

It is before THAT God where you will find me on my knees, praying that our country finds the strength and the courage to stand up and cheer how blessed we are to live in such a country where we can be honest about how we feel without being jailed. We have the freedom to worship how we wish. We have the freedom to vote and help choose who we want as our leaders! And we have opportunities to make an honest living with a good idea or a simple talent. The flag is that symbol for All and a beacon of hope for many who came here in search of Life, liberty and the pursuit of happiness! They are what make up this "great melting pot" we call America! The Land of Opportunity and Freedom to peruse your dreams!

July 4th is not celebrating our past, which no one can say was without its sins and imperfections that should never be disregarded.

It celebrates a great nation and its people who were able to stand up, catch the ball, and start that run to the end zone of freedom and justice for all.

The truth is we are not perfect and are not there yet. But, we haven't given up. Our forefathers never said we were perfect and realized that in 1776 and states that In part of the Preamble "We the People of the United States, in Order to form a more perfect Union.." but we strive for perfection and we keep going. America does not give up and that alone is worth celebrating.

During this era of the "cancel culture" and the so called reimagining of America I will stand and say that I'm proud to be an American! And I will quote from Lee Greenwood's famous song " Im proud to be an American where at least I know I'm free and I won't forget the men who died who gave that right to me and I'd gladly stand up next to you and defend her still today cause there ain't no doubt I love this land God bless the USA!!!

Over the past few months the Commission has listened to many concerns over the Bradley County Landfill. Commissioners have responded to many phone calls, emails, texts, and several commissioners have even visited the neighborhood most affected by the odors coming from the landfill. Numerous citizens have spoken to the Commission through our "Communication from the Audience" portion of our County Commission meetings. Although this Commission hasn't made many comments or decisions to alleviate the problem, we do hear you.

Unfortunately, government doesn't move as fast as some would like. However, many factors come into play when taking on a task of this magnitude...legalities, contracts, renegotiating contracts, the life of the landfill, and meeting the needs of all Bradley County residents...all must be considered. Every commissioner wants to make the best decision, but that decision can't be made until we have all the information we need...in this case or any other. With that being said, this Commission has been, and will continue, gathering information/data from all available sources including the Mayor's Office, our County Attorney, local industry/businesses, the Chamber of Commerce/Economic Development, the state of Tennessee (TDEC), SanteK, and local citizens. At that point, the Landfill Committee can meet again and determine the best route to take and then make a recommendation to the Bradley County Commission. We recognize our landfill is an asset to Bradley County, and we protect our assets.

STATEMENT BY CHAIRMAN JOHNNY MULL

§ 63.1930

40 CFR Ch. I (7-1-15 Edition)

Reference	Applies to subpart XXX	Comment
§ 63.101(a)(1)(i)	No	See §§ 63.1623(g) and 63.1652(f) for general duty requirement.
§ 63.101(a)(1)(ii)	Yes.	
§ 63.101(a)(1)(iii)	No.	
§ 63.101(a)(2)-(d)(2)	Yes.	SSM plans are not required.
§ 63.101(a)(3)	Yes, except for last sentence.	
§ 63.101(a)-(g)	Yes.	
§ 63.101(a), (b), (c), (e), (g), (h), (i) through (j), (k)(5) and (l), (m) and (n)	Yes.	
§ 63.101(j)	No.	Section reserved.
§ 63.101(k)	Yes.	
§ 63.101(l)	No.	
§ 63.101(b)(2)(i)	No	See §§ 63.1628 and 63.1660 for recordkeeping of (1) occurrence and duration and (2) actions taken during malfunction.
§ 63.101(b)(2)(ii)	No	
§ 63.101(b)(2)(iii)	Yes.	
§ 63.101(b)(2)(iv)-(v)	No.	
§ 63.101(b)(2)(vi)-(xv)	Yes.	
§ 63.101(b)(3)	Yes.	
§ 63.101(c)(1)-(9)	No	See §§ 63.1628 and 63.1659(a)(4) for malfunction reporting requirements.
§ 63.101(c)(10)-(11)	No	
§ 63.101(c)(12)-(14)	Yes.	
§ 63.101(c)(15)	No.	
§ 63.101(d)(1)-(4)	Yes.	See §§ 63.1623(g) and 63.1659(a)(4) for malfunction reporting requirements.
§ 63.101(d)(5)	No	
§ 63.101(e)-(f)	Yes.	Planes will not be used to comply with the emission limits.
§ 63.11	No	
§ 63.12-63.15	Yes	

[90 FR 37400, June 30, 2015]

Subpart AAA—National Emission Standards for Hazardous Air Pollutants: Municipal Solid Waste Landfills

SOURCE: 68 FR 2236, Jan. 16, 2003, unless otherwise noted.

WHAT THIS SUBPART COVERS

§ 63.1930 What is the purpose of this subpart?

This subpart establishes national emission standards for hazardous air pollutants for existing and new municipal solid waste (MSW) landfills. This subpart requires all landfills described in § 63.1935 to meet the requirements of 40 CFR part 60, subpart Gc or WWV and requires timely control of blowers. This subpart also requires such landfills to meet the startup, shutdown, and malfunction (SSM) requirements of the general provisions of this part and provides that compliance with the operating conditions shall be dem-

onstrated by parameter monitoring results that are within the specified ranges. It also includes additional reporting requirements.

§ 63.1935 Am I subject to this subpart?

You are subject to this subpart if you meet the criteria in paragraph (a) or (b) of this section.

(a) You are subject to this subpart if you own or operate a MSW landfill that has accepted waste since November 8, 1987 or has additional capacity for waste deposition and meets any one of the three criteria in paragraphs (a)(1) through (3) of this section:

- (1) Your MSW landfill is a major source as defined in 40 CFR 63.2 of subpart A.
- (2) Your MSW landfill is collocated with a major source as defined in 40 CFR 63.2 of subpart A.
- (3) Your MSW landfill is an area source landfill that has a design capacity equal to or greater than 2.5 million megagrams (MG) and 2.5 million cubic

Environmental Protection Agency

§ 63.1947

meters (m³) and has estimated uncontrolled emissions equal to or greater than 50 megagrams per year (Mg/yr) NMOOC as calculated according to § 60.754(a) of the MSW Landfills new source performance standards in 40 CFR part 60, subpart WWW, the Federal plan, or an EPA approved and effective State or tribal plan that applies to your landfill.

(b) You are subject to this subpart if you own or operate a MSW landfill that has accepted waste since November 8, 1987 or has additional capacity for waste deposition, that includes a bioreactor, as defined in § 63.1990, and that meets any one of the criteria in paragraphs (b)(1) through (3) of this section:

(1) Your MSW landfill is a major source as defined in 40 CFR 63.2 of subpart A.

(2) Your MSW landfill is collocated with a major source as defined in 40 CFR 63.2 of subpart A.

(3) Your MSW landfill is an area source landfill that has a design capacity equal to or greater than 2.5 million Mg and 2.5 million m³ and that is not permanently closed as of January 16, 2003.

§ 63.1940 What is the affected source of this subpart?

(a) An affected source of this subpart is a MSW landfill, as defined in § 63.1990, that meets the criteria in § 63.1936(a) or (b). The affected source includes the entire disposal facility in a contiguous geographic space where household waste is placed in or on land, including any portion of the MSW landfill operated as a bioreactor.

(b) A new affected source of this subpart is an affected source that commenced construction or reconstruction after November 7, 2000. An affected source is reconstructed if it meets the definition of reconstruction in 40 CFR 63.2 of subpart A.

(c) An affected source of this subpart is existing if it is not new.

§ 63.1945 When do I have to comply with this subpart?

(a) If your landfill is a new affected source, you must comply with this subpart by January 16, 2003 or at the time you begin operating, whichever is last.

(b) If your landfill is an existing affected source, you must comply with this subpart by January 16, 2004.

(c) If your landfill is a new affected source and is a major source or is collocated with a major source, you must comply with the requirements in §§ 63.1956(b) and 63.1960 through 63.1980 by the date your landfill is required to install a collection and control system by 40 CFR 60.752(b)(2) of subpart WWW.

(d) If your landfill is an existing affected source and is a major source or is collocated with a major source, you must comply with the requirements in §§ 63.1956(b) and 63.1960 through 63.1980 by the date your landfill is required to install a collection and control system by 40 CFR 60.752(b)(2) of subpart WWW, the Federal plan, or EPA approved and effective State or tribal plan that applies to your landfill or by January 13, 2004, whichever occurs later.

(e) If your landfill is a new affected source and is an area source meeting the criteria in § 63.1936(a)(3), you must comply with the requirements of §§ 63.1956(b) and 63.1960 through 63.1980 by the date your landfill is required to install a collection and control system by 40 CFR 60.752(b)(2) of subpart WWW.

(f) If your landfill is an existing affected source and is an area source meeting the criteria in § 63.1936(a)(3), you must comply with the requirements in §§ 63.1956(b) and 63.1960 through 63.1980 by the date your landfill is required to install a collection and control system by 40 CFR 60.752(b)(2) of subpart WWW, the Federal plan, or EPA approved and effective State or tribal plan that applies to your landfill or by January 16, 2004, whichever occurs later.

§ 63.1947 When do I have to comply with this subpart if I own or operate a bioreactor?

You must comply with this subpart by the dates specified in § 63.1945(a) or (b) of this subpart. If you own or operate a bioreactor located at a landfill that is not permanently closed as of January 16, 2003 and has a design capacity equal to or greater than 2.5 million Mg and 2.5 million m³, then you must install and operate a collection and control system that meets the criteria in 40 CFR 60.752(b)(2)(v) of part 60,

subpart WWV, the Federal plan, or EPA approved and effective State plan according to the schedule specified in paragraph (a), (b), or (c) of this section.

(a) If your bioreactor is at a new affected source, then you must meet the requirements in paragraphs (a)(1) and (2) of this section.

(1) Install the gas collection and control system for the bioreactor before initiating liquids addition.

(2) Begin operating the gas collection and control system within 180 days after initiating liquids addition or within 180 days after achieving a moisture content of 40 percent by weight, whichever is later. If you choose to begin gas collection and control system operation 180 days after achieving a 40 percent moisture content instead of 180 days after liquids addition, use the procedures in § 63.1980(g) and (h) to determine when the bioreactor moisture content reaches 40 percent.

(b) If your bioreactor is at an existing affected source, then you must install and begin operating the gas collection and control system for the bioreactor by January 17, 2006 or by the date your bioreactor is required to install a gas collection and control system under 40 CFR part 60, subpart WWV, the Federal plan, or EPA approved and effective State plan or tribal plan that applies to your landfill, whichever is earlier.

(c) If your bioreactor is at an existing affected source and you do not initiate liquids addition to your bioreactor until later than January 17, 2006, then you must meet the requirements in paragraphs (c)(1) and (2) of this section:

(1) Install the gas collection and control system for the bioreactor before initiating liquids addition.

(2) Begin operating the gas collection and control system within 180 days after initiating liquids addition or within 180 days after achieving a moisture content of 40 percent by weight, whichever is later. If you choose to begin gas collection and control system operation 180 days after achieving a 40 percent moisture content instead of 180 days after liquids addition, use the procedures in § 63.1980(g) and (h) to determine when the bioreactor moisture content reaches 40 percent.

§ 63.1950 When am I no longer required to comply with this subpart?

You are no longer required to comply with the requirements of this subpart when you are no longer required to apply controls as specified in 40 CFR 60.752(b)(2)(v) of subpart WWV, or the Federal plan or EPA approved and effective State plan or tribal plan that implements 40 CFR part 60, subpart Cc, whichever applies to your landfill.

§ 63.1952 When am I no longer required to comply with the requirements of this subpart if I own or operate a bioreactor?

If you own or operate a landfill that includes a bioreactor, you are no longer required to comply with the requirements of this subpart for the bioreactor provided you meet the conditions of either paragraphs (a) or (b).

(a) Your affected source meets the control system removal criteria in 40 CFR 60.752(d)(2)(v) of part 60, subpart WWV or the bioreactor meets the criteria for a nonproductive area of the landfill in 40 CFR 60.759(a)(3)(ii) of part 60, subpart WWV.

(b) The bioreactor portion of the landfill is a closed landfill as defined in 40 CFR 60.751, subpart WWV, you have permanently ceased adding liquids to the bioreactor, and you have not added liquids to the bioreactor for at least 1 year. A closure report for the bioreactor must be submitted to the Administrator as provided in 40 CFR 60.757(d) of subpart WWV.

(c) Compliance with the bioreactor control removal provisions in this section constitutes compliance with 40 CFR part 60, subpart WWV or the Federal plan, whichever applies to your bioreactor.

STANDARDS

§ 63.1955 What requirements must I meet?

(a) You must fulfill one of the requirements in paragraph (a)(1) or (2) of this section, whichever is applicable:

(1) Comply with the requirements of 40 CFR part 60, subpart WWV.

(2) Comply with the requirements of the Federal plan or EPA approved and effective State plan or tribal plan that implements 40 CFR part 60, subpart Cc.

Environmental Protection Agency

§ 63.1975

GENERAL AND CONTINUING COMPLIANCE REQUIREMENTS

(b) If you are required by 40 CFR 60.752(D)(2) of subpart WWW, the Federal plan, or an EPA approved and effective State or tribal plan to install a collection and control system, you must comply with the requirements in §§ 63.1960 through 63.1985 and with the general provisions of this part specified in table 1 of this subpart.

(c) For approval of collection and control systems that include any alternatives to the operational standards, test methods, procedures, compliance measures, monitoring, recordkeeping or reporting provisions, you must follow the procedures in 40 CFR 60.752(D)(2). If alternatives have already been approved under 40 CFR part 60 subpart WWW or the Federal plan, or EPA approved and effective State or tribal plan, these alternatives can be used to comply with this subpart, except that all affected sources must comply with the SSM requirements in Subpart A of this part as specified in Table 1 of this subpart and all affected sources must submit compliance reports every 6 months as specified in § 63.1980(a) and (b), including information on all deviations that occurred during the 6-month reporting period. Deviations for continuous emission monitors or numerical continuous parameter monitors must be determined using a 3 hour monitoring block average.

(d) If you own or operate a bioreactor that is located at a MSW landfill that is not permanently closed and has a design capacity equal to or greater than 2.5 million Mg and 2.5 million m³, then you must meet the requirements of paragraph (a) and the additional requirements in paragraphs (d)(1) and (2) of this section.

(1) You must comply with the general provisions specified in Table 1 of this subpart and §§ 63.1960 through 63.1985 starting on the date you are required to install the gas collection and control system.

(2) You must extend the collection and control system into each new cell or area of the bioreactor prior to initiating liquids addition in that area, instead of the schedule in 40 CFR 60.752(D)(2)(ii)(A)(2).

§ 63.1960 How is compliance determined?

Compliance is determined in the same way it is determined for 40 CFR part 60, subpart WWW, including performance testing, monitoring of the collection system, continuous parameter monitoring, and other credible evidence. In addition, continuous parameter monitoring data, collected under 40 CFR 60.756(b)(1), (c)(1), and (d) of subpart WWW, are used to demonstrate compliance with the operating conditions for control systems. If a deviation occurs, you have failed to meet the control device operating conditions described in this subpart and have deviated from the requirements of this subpart. Finally, you must develop a written SSM plan according to the provisions in 40 CFR 63.6(e)(3). A copy of the SSM plan must be maintained on site. Failure to write or maintain a copy of the SSM plan is a deviation from the requirements of this subpart.

[68 FR 2238, Jan. 16, 2003, as amended at 71 FR 20462, Apr. 20, 2006]

§ 63.1965 What is a deviation?

A deviation is defined in § 63.1990. For the purposes of the landfill monitoring and SSM plan requirements, deviations include the items in paragraphs (a) through (c) of this section.

(a) A deviation occurs when the control device operating parameter boundaries described in 40 CFR 60.758(c)(1) of subpart WWW are exceeded.

(b) A deviation occurs when 1 hour or more of the hours during the 3-hour block averaging period does not constitute a valid hour of data. A valid hour of data must have measured values for at least three 15-minute monitoring periods within the hour.

(c) A deviation occurs when a SSM plan is not developed or maintained on site.

[68 FR 2238, Jan. 16, 2003, as amended at 71 FR 20462, Apr. 20, 2006]

§ 63.1975 How do I calculate the 3-hour block average used to demonstrate compliance?

Averages are calculated in the same way as they are calculated in 40 CFR

part 60, subpart WWW, except that the data collected during the events listed in paragraphs (a), (b), (c), and (d) of this section are not to be included in any average computed under this subpart:

- (a) Monitoring system breakdowns, repairs, calibration checks, and zero (low-level) and high-level adjustments.
- (b) Startups.
- (c) Shutdowns.
- (d) Malfunctions.

NOTIFICATIONS, RECORDS, AND REPORTS

§ 63.1980 What records and reports must I keep and submit?

(a) Keep records and reports as specified in 40 CFR part 60, subpart WWW, or in the Federal plan, EPA approved State plan or tribal plan that implements 40 CFR part 60, subpart Cc, whichever applies to your landfill, with one exception: You must submit the annual report described in 40 CFR 60.757(f) every 6 months.

(b) You must also keep records and reports as specified in the general provisions of 40 CFR part 60 and this part as shown in Table 1 of this subpart. Applicable records in the general provisions include items such as SSM plans and the SSM plan reports.

(c) For bioreactors at new affected sources you must submit the initial semiannual compliance report and performance test results described in 40 CFR 60.757(f) within 180 days after the date you are required to begin operating the gas collection and control system by § 63.1947(a)(2) of this subpart.

(d) For bioreactors at existing affected sources, you must submit the initial semiannual compliance report and performance test results described in 40 CFR 60.757(f) within 180 days after the compliance date specified in § 63.1947(b) of this subpart, unless you have previously submitted a compliance report for the bioreactor required by 40 CFR part 60, subpart WWW, the Federal plan, or an EPA approved and effective State plan or tribal plan.

(e) For bioreactors that are located at existing affected sources, but do not initiate liquids addition until later than the compliance date in § 63.1947(b) of this subpart, you must submit the initial semiannual compliance report

and performance tests results described in 40 CFR 60.757(f) within 180 days after the date you are required to begin operating the gas collection and control system by § 63.1947(c) of this subpart.

(f) If you must submit a semiannual compliance report for a bioreactor as well as a semiannual compliance report for a conventional portion of the same landfill, you may delay submittal of a subsequent semiannual compliance report for the bioreactor according to paragraphs (f)(1) through (3) of this section so that the reports may be submitted on the same schedule.

(1) After submittal of your initial semiannual compliance report and performance test results for the bioreactor, you may delay submittal of the subsequent semiannual compliance report for the bioreactor until the date the initial or subsequent semiannual compliance report is due for the conventional portion of your landfill.

(2) You may delay submittal of your subsequent semiannual compliance report by no more than 12 months after the due date for submitting the initial semiannual compliance report and performance test results described in 40 CFR 60.757(f) for the bioreactor. The report shall cover the time period since the previous semiannual report for the bioreactor, which would be a period of at least 6 months and no more than 12 months.

(3) After the delayed semiannual report, all subsequent semiannual reports for the bioreactor must be submitted every 6 months on the same date the semiannual report for the conventional portion of the landfill is due.

(g) If you add any liquids other than leachate in a controlled fashion to the waste mass and do not comply with the bioreactor requirements in §§ 63.1947, 63.1955(c) and 63.1980(c) through (f) of this subpart, you must keep a record of calculations showing that the percent moisture by weight expected in the waste mass to which liquid is added is less than 40 percent. The calculation must consider the waste mass, moisture content of the incoming waste, mass of water added to the waste including leachate recirculation and other liquids addition and precipitation, and the mass of water removed through leachate or other water losses.

Moisture level sampling or mass balances calculations can be used. You must document the calculations and the basis of any assumptions. Keep the record of the calculations until you cease liquids addition.

(b) If you calculate moisture content to establish the date your bioreactor is required to begin operating the collection and control system under § 63.1947(a)(2) or (c)(2), keep a record of the calculations including the information specified in paragraph (g) of this section for 5 years. Within 90 days after the bioreactor achieves 40 percent moisture content, report the results of the calculation, the date the bioreactor achieved 40 percent moisture content by weight, and the date you plan to begin collection and control system operation.

OTHER REQUIREMENTS AND INFORMATION

§ 63.1985 Who enforces this subpart?

(a) This subpart can be implemented and enforced by the U.S. EPA, or a delegated authority such as the applicable State, local, or tribal agency. If the EPA Administrator has delegated authority to a State, local, or tribal agency, then that agency as well as the U.S. EPA has the authority to implement and enforce this subpart. Contact the applicable EPA Regional Office to find out if this subpart is delegated to a State, local, or tribal agency.

(b) In delegating implementation and enforcement authority of this subpart to a State, local, or tribal agency under subpart E of this part, the authorities contained in paragraph (c) of this section are retained by the EPA Administrator and are not transferred to the State, local, or tribal agency.

(c) The authorities that will not be delegated to State, local, or tribal agencies are as follows. Approval of alternatives to the standards in § 63.1955. Where these standards reference another subpart, the cited provisions will be delegated according to the delegation provisions of the referenced subpart.

§ 63.1990 What definitions apply to this subpart?

Terms used in this subpart are defined in the Clean Air Act, 40 CFR part

60, subparts A, Cc, and WWV; 40 CFR part 62, subpart GGG, and subpart A of this part, and this section that follows:

Bioreactor means a MSW landfill or portion of a MSW landfill where any liquid other than leachate (leachate includes landfill gas condensate) is added in a controlled fashion into the waste mass (often in combination with recirculating leachate) to reach a minimum average moisture content of at least 40 percent by weight to accelerate or enhance the anaerobic (without oxygen) biodegradation of the waste.

Deviation means any instance in which an affected source subject to this subpart, or an owner or operator of such a source:

(1) Fails to meet any requirement or obligation established by this subpart, including, but not limited to, any emissions limitation (including any operating limit) or work practice standard;

(2) Fails to meet any term or condition that is adopted to implement an applicable requirement in this subpart and that is included in the operating permit for any affected source required to obtain such a permit; or

(3) Fails to meet any emission limitation, (including any operating limit), or work practice standard in this subpart during SSM, regardless of whether or not such failure is permitted by this subpart.

Emissions limitation means any emission limit, opacity limit, operating limit, or visible emissions limit.

EPA approved State plan means a State plan that EPA has approved based on the requirements in 40 CFR part 60, subpart B to implement and enforce 40 CFR part 60, subpart Cc. An approved State plan becomes effective on the date specified in the notice published in the FEDERAL REGISTER announcing EPA's approval.

Federal plan means the EPA plan to implement 40 CFR part 60, subpart Cc for existing MSW landfills located in States and Indian country where State plans or tribal plans are not currently in effect. On the effective date of an EPA approved State or tribal plan, the Federal plan no longer applies. The Federal plan is found at 40 CFR part 62, subpart GGG.

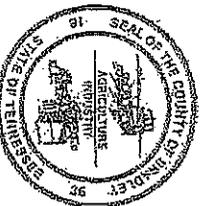
Municipal solid waste landfill or MSW landfill means an entire disposal facility in a contiguous geographical space where household waste is placed in or on land. A municipal solid waste landfill may also receive other types of RCRA Subtitle D wastes (see §257.2 of this chapter) such as commercial solid waste, nonhazardous sludge, conditionally exempt small quantity generator waste, and industrial solid waste. Portions of a municipal solid waste landfill may be separated by access roads. A municipal solid waste landfill may be publicly or privately owned. A municipal solid waste landfill may be a new municipal solid waste landfill, an existing municipal solid waste landfill, or a lateral expansion.

Tribal plan means a plan submitted by a tribal authority pursuant to 40 CFR parts 9, 35, 49, 50, and 81 to implement and enforce 40 CFR part 60, subpart Cc.

Work practice standard means any design, equipment, work practice, or operational standard, or combination thereof, that is promulgated pursuant to section 112(h) of the Clean Air Act. As stated in §§63.1955 and 63.1980, you must meet each requirement in the following table that applies to you.

TABLE 1 TO SUBPART AAAA OF PART 63—APPLICABILITY OF NESHAP GENERAL PROVISIONS TO SUBPART AAAA

Part 63 Citation	Description	Explanation
63.1(a)	Applicability: general applicability of NESHAP in this part.	Affected sources are already subject to the provisions of paragraphs (a)(7)(9)-(12) through the same provisions under 40 CFR, part 60 subpart A.
63.1(b)	Applicability determination for stationary sources, Title V permitting.	Affected sources are already subject to the provisions of paragraph (b) through the same provisions under 40 CFR, part 60 subpart A.
63.1(c)	Definitions.	Affected sources are already subject to the provisions of paragraphs (1)(1) and (2)(i) through the same provisions under 40 CFR, part 60 subpart A.
63.2	Prohibited activities and circumvention	Affected sources are already subject to the provisions of paragraph (b) through the same provisions under 40 CFR, part 60 subpart A.
63.5(b)	Requirements for existing, newly constructed, and reconstructed sources.	Affected sources are already subject to the provisions of paragraph (b) through the same provisions under 40 CFR, part 60 subpart A.
63.6(e)	Operation and maintenance requirements, startup, shutdown and malfunction plan provisions.	Affected sources are already subject to the provisions of paragraphs (1)(1) and (2)(i) through the same provisions under 40 CFR, part 60 subpart A.
63.6(f)	Compliance with nonopacity emission standards.	Affected sources are already subject to the provisions of paragraphs (1)(1) and (2)(i) through the same provisions under 40 CFR, part 60 subpart A.
63.10(b)(2)(i)-(b)(2)(v) ..	General recordkeeping requirements.	Affected sources are already subject to the provisions of paragraphs (1)(1) and (2)(i) through the same provisions under 40 CFR, part 60 subpart A.
63.10(d)(5)	If actions taken during a startup, shutdown and malfunction plan are consistent with the procedures in the startup, shutdown and malfunction plan, this information shall be included in a semi-annual startup, shutdown and malfunction plan report. Any time an action taken during a startup, shutdown and malfunction plan is not consistent with the startup, shutdown and malfunction plan, the source shall report actions taken within 2 working days after commencing such actions, followed by a letter 7 days after the event.	Affected sources are already subject to the provisions of paragraphs (1)(1) and (2)(i) through the same provisions under 40 CFR, part 60 subpart A.
63.12(a)	These provisions do not preclude the State from adopting and enforcing any standard, limitation, etc., requiring permits, or requiring emissions reductions in excess of those specified.	Affected sources are already subject to the provisions of paragraphs (1)(1) and (2)(i) through the same provisions under 40 CFR, part 60 subpart A.
63.15	Availability of information and confidentiality.	Affected sources are already subject to the provisions of paragraphs (1)(1) and (2)(i) through the same provisions under 40 CFR, part 60 subpart A.



Law Enforcement Committee
Erica Davis, Chairperson

MINUTES

June 24, 2020, at 11:30a.m.
Bradley County Courthouse

Members present: Louie Alford, Chairperson Erica Davis, Cindy Slater, Bill Winters, and non voting Ex
Officio member D. Gary Davis

Members absent: Howard Thompson

Others present: Nancy Alford, Milian Blake, Thomas Crye, Kaidryn Gabby, Steve Lawson, Lotti Moultrie,
Cassandra Stone

Chairperson Erica Davis called the meeting to order:

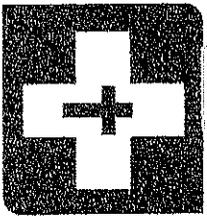
Fast Access Correctional Health Care – Dr. Jonathan Kerley, physician owner operator: Dr. Kerley provided an informational packet to the committee. **PACKET RECORDED AS ATTACHMENT.** Dr. Kerley stated Fast Access Correctional Health Care employs local nurses rather than travel nurses. Dr. Kerley noted there is no back billing for better negotiated outside care rates. Dr. Kerley recommended not using electronic record management at present. Dr. Kerley stated their staff provide suicide training, first aid, Narcan training, and how to identify prehospital issues prior to entry. Dr. Kerley committed to regular and frequent meetings with the Sheriff to discuss ways to improve and resolve issues. Dr. Kerley noted the Sheriff's Department staff may also be treated by the onsite Fast Access Correctional Health Care team. Mayor D. Gary Davis questioned the experience of the company with a 350 bed facilities. Dr. Kerley stated they collectively handle similar volume to Bradley County Sheriff's Department and cited the Campbell County 340 bed facility they serve.

Southern Health Partners – Jennifer Hairsine, owner, President and CEO CCHP. Hairsine provided the committee with an informational packet. **PACKET RECORDED AS ATTACHMENT.** Hairsine underscored Southern Health Partners experience with facilities with up to 1,100 beds. Hairsine committed to training officers and custody leadership on how to identify certain conditions and to communicate with Southern Health Partners staff. Hairsine noted Southern Health Partners employs travel nurses. Hairsine explained the proposal offers a contract fee based on average daily population. Hairsine noted the proposal offers additional services average daily population tier which includes a prescription medication cap. Hairsine explained the cost pool services include major chronic care procedures, clinical lab procedures, off-site medical services, off-site mental health services, x-ray services on-site/off-site, and dental services off-site. Hairsine explained an additional intake nurse (RN or LPN) is also available for an extra cost. Hairsine confirmed an extra cost to utilize the existing electronic medical records system provided by the Sheriff's Department. Hairsine confirmed the medical base price includes only over the counter drugs.

Quality Correctional Health Care – Dr. Johnny Bates, MD CEO. Dr. Bates provided the committee with an information packet and thanked the county for the ten year contract to provide inmate medical care. **PACKET RECORDED AS ATTACHMENT.** Dr. Bates explained the cost of inmate medical services has increased as the cost of providing health care has risen. Dr. Bates noted during the ten years of the contract

with the county there have been no payouts for litigation related to inmate medical services. Dr. Bates explained the proposal includes three options. The first option is basically a continuation of the services currently provided to the county. The second option provides more RN coverage which deters off-site costs. The third option is a cost plus option which Dr. Bates explained to be the fairest and most equitable option. Dr. Bates confirmed there is no cost pool with the third option and caps the revenue for Quality Correctional Health Care at \$165,384.00.

There being no further business, the meeting was adjourned.

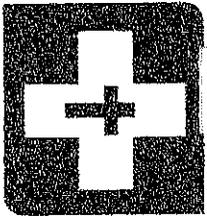


Fast Access Correctional Healthcare

Bradley County Inmate Healthcare Services Bid – June 24th, 2020

Agenda:

- Dr. Jonathan Kerley to discuss the contract – Open Conversation
- Why Choose Fast Access/ Dr. Kerley?
 - Experience in Correctional Medicine – 12+ years
 - Private sector owner operator of multi-site healthcare organization
 - Internal and Emergency Medicine Physician
- Choosing the Right Partner
 - Can we do the Job? – Yes
 - Can we improve upon the current status? – Yes
 - Can we handle Staffing? – Yes
 - Can we handle the transition of services to Fast Access? – Yes
- Manage Finances – Medical Bills
 - Bradley County – Health Insurance Agency
 - Private Sector View and Experience with Medical Billing
 - Example of Hospital Medical Bills
 - Good Partner will be an advocate – No additional Charge
- Liability Management
 - Good Medical Care is Key
 - Training Medical Staff is Critical
 - Trust – Spending time and resources to get better results
 - Insurance is not enough – you need the right partner
 - Example of Trust
- What makes us the better choice
 - Tailored program specific to Bradley County
 - Program Based on the needs identified through communication
 - Onsite Clinic – sick staff members
 - Innovative solutions – Advanced care options



Fast Access Correctional Healthcare

- A basic flat fee structure with no hidden costs
- A partner with an understanding of correctional medicine and the global health system
- Meet or exceed staffing requirements at the provider level
- Local office Support
- Bradley County is not just another client – we are partners

Questions and answers

Thank you for your time and consideration of this proposal.

Sincerely,

A handwritten signature in black ink, appearing to read 'Jonathan Kerley', written in a cursive style.

Dr. Jonathan Kerley
423-667-9827



Southern Health Partners

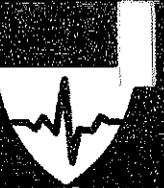
Healthcare Services

for the

Bradley County Jail

June 2020

Your Southern Health Partners' Team



Lacey LaFuze
Owner, Vice
President and COO
CCHP



Jennifer Hairsine
Owner, President and CEO
CCHP



Regina Raulston
Regional Sales Manager



Wes Williamson
Owner, Sr. VP of
Client Services



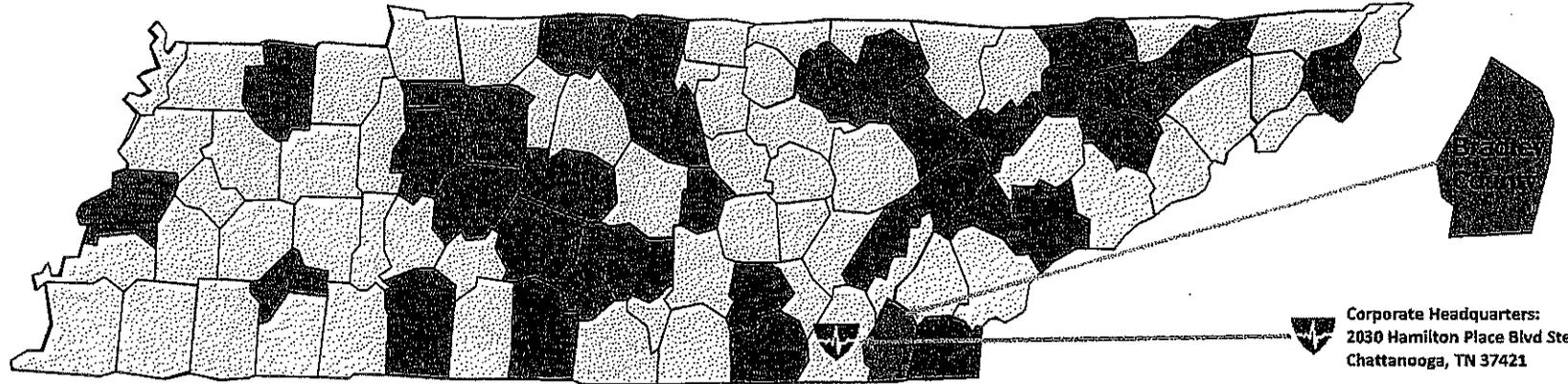
Carrie Colwell, RN
Regional Operations
Manager

Southern Health Partners' Story



- **Founded:** 1994
- **Mission:** To provide health care for jails possessing unique qualities. We are one entity, with strong leadership, working toward the common goal of quality services.
- **Corporate office:** Chattanooga, Tennessee
- SHP's management team has extensive experience in law enforcement, jail operations, and county government
- Serving over 255 Local and County detention facilities in 14 states
- Facilities range from 10 - 1000 ADP
- Company has never been bought, sold, merged, closed, re-established, reformed, or renamed, like currently seen with many other correctional health care companies
- ***We still believe in developing strong and personal customer relationships through intensive client support***

Our Tennessee Partners



Corporate Headquarters:
2030 Hamilton Place Blvd Ste. 140
Chattanooga, TN 37421

- Williamson County
- Marshall County
- Overton County
- Sumner County
- Polk County
- Robertson County
- Roane County
- Hawkins County
- Williamson County
- Wilson County
- Weakley County
- Bedford County
- Loudon County
- Bedford County
- Dickson County
- Cannon County
- Fentress County
- Blount County
- Carter County
- Hickman County
- Humphreys County
- Chester County
- Union County
- Grundy County
- Kingsport City
- Giles County
- Lauderdale County
- Sumner County
- Grainger County
- Hamblen County
- Marion County
- Claiborne County
- Anderson County
- Maury County
- Jefferson County
- Morgan County
- Henderson County
- Houston County
- Rhea County
- Washington County

Overview of Healthcare Services



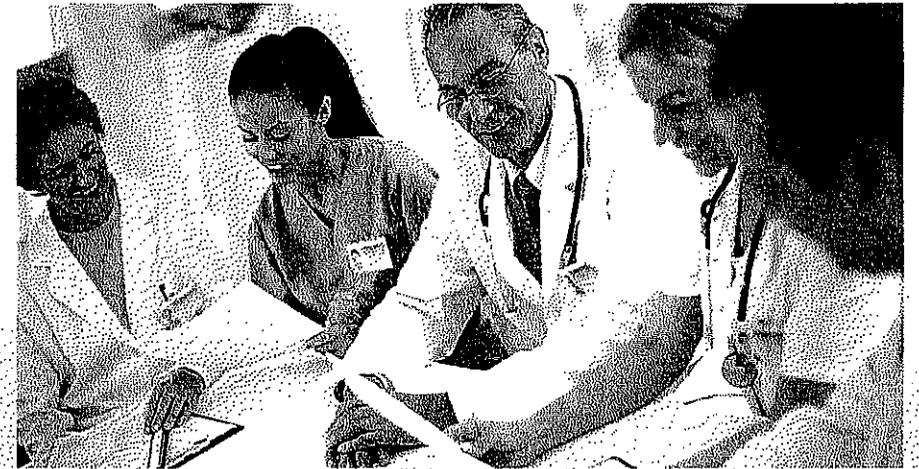
- Receiving / Screening
- Comprehensive Appraisal & Examination
- Daily Triaging of Complaints
- Clinical Pathways
- Sick Call
- Segregation Checks
- Coordination of Hospital Care
- On-Site Specialty Services
- Withdrawal Management

- Alcohol/Drug Assessment
- Emergency Services
- Dental Care
- Laboratory Services
- Chronic Care Management and Special Needs Program
- Female Healthcare Services
- Telemedicine Services
- Electronic Medical Records (EMR)

In-Service Training for Medical Staff Members



- Withdrawal Signs & Symptoms
- Infection Control – Universal Precautions
- Physical Assessment
- Cardiac, Neurological, and Respiratory Systems
- Nursing Management
- Infectious Diseases: A.I.D.S. and Tuberculosis
- Prison Rape Elimination Act (PREA)
- Mental Health Screening



SHP is a CEU Provider – all medical staff earn credits for subjects taught by SHP

Training for Custody Leadership and Officers



- Stress Management
- Communicable Diseases
- Disabilities or Diseases
- Hygiene to Avoid MRSA/Staph
- Flu Prevention

- Chronic Conditions
- Diet and Nutrition
- Seizures
- Drug & Alcohol Abuse
- Suicide Prevention

Infection Control



- SHP Medical Staff will work with local providers in regard to patient continuity-of care plans
- We realize all communicable diseases require special attention in inmate populations
- We believe that prevention is the first step
- We have developed an Infection Control Program that focuses on:
 - Education
 - Diagnosis
 - Treatment
- Diseases with particular significance include:
 - Covid-19
 - Tuberculosis (TB)
 - Hepatitis A
 - Human Immunodeficiency Virus (HIV)
 - Methicillin-resistant Staphylococcus Aureus (MRSA)
- If an inmate is systematic and/or diagnosed, immediate steps are taken towards isolation and/or treatment



Assessment and Withdrawal Services



- Patients are screened at intake for potential withdrawal issues
- SHP uses the Clinical Institute Withdrawal Assessment (CIWA) scale
- Indications of withdrawal will be treated under evaluation of Provider
- If emergent or life-threatening symptoms, will be referred to local ER
- Most withdrawal patients can be managed effectively on-site
- Consistent monitoring during withdrawal process is CRUCIAL
- All medical staff have a role in monitoring the patient during the process

Mental Health Services



When it comes to on-site service, SHP uses a team approach for mental health services on-site, starting at the patient intake.

Our medical staff will work as a bridge in caring for those in our custody and assist with discharge planning as they transition back to the community with follow-up and public health resources. When an issue is identified during intake, we refer patients to our on-site mental health team to incorporate a comprehensive treatment plan to best service the patient.

Verification of past treatments is important, but we realize many may have gone without treatment in the past, so we are their first access to consistent care.

The mental health team members would work to perform inmate assessments and evaluations, suicide prevention and watch release, special needs treatment plans, referrals for care, on-going care and discharge planning.

**SHP will provide a
Psychiatric Provider to
provide weekly services.**

**SHP will also provide a
fulltime Qualified Mental
Health Professional
(QMHP).**

Staff Recruitment and Retention



- SHP has developed a solid employee recruitment plan and it starts with the staff that are currently employed within the facility. At the County's discretion, we welcome the current staff to apply for the new positions and will always give them first consideration.
- SHP recognizes change is hard, and that's why we believe retaining the current nursing staff is of utmost importance. We invite the County's input into the valuable work done by those currently employed and recognize the final selection for retention and our selection shall continue to be subject to approval by the County.
- Beyond the current staff, SHP has been successful in nurse recruiting with a unique approach. We not only use word of mouth but have found that offering Part-Time and Full-Time positions and training those interested in the corrections field provides for a variety of qualified staff and builds a pool from which to utilize those at other facilities both in training and in staffing.
- We use standard recruiting methods including local job boards, online recruiting/job posting websites, local newspapers, and direct contact with local hospital facilities.
- For our professional physicians, we begin in much the same way as described above – with the County's approval, we directly approach the current physician. We then heavily research local physicians, make a list of those qualified and interested, and reach out to each one for interviews.
- SHP has its own Travel Nurse crew – well-trained, correctional minded – coverage where needed.

Staffing Summary



Bradley County, TN								
Staffing: 24 Hours per day, 7 Days per week								
POSITION	S	M	T	W	T	F	S	HRS/ WK
Professional Staff								
Medical Director		2						2
Physician Extender (NP/PA)		3		3				6
Psychiatrist/Psych NP			8					8
Dentist			8					8
Administrative Staff								
Medical Team Administrator (RN)		8	8	8	8	8		40
Qualified Mental Health Provider		10		10	10	10		40
Support Staff								
LPN - Days	24	24	24	24	24	24	24	168
LPN - Nights	24	24	24	24	24	24	24	168
TOTAL HOURS								416

Coverage would be 24/7.

Includes Medical, Dental, and Mental Health Services.

Any staff vacations are filled by current staff (overtime), or PRN staff.

00042

Proposed Pricing



Price Summary - Bradley County, TN

Included in Base Contract Fee	Staffing - 24 hours, 7 days per week				
	MTA (RN) - 40 hours per week				
	LPNs onsite 24/7 - 336 hours per week				
	QMHP - 40 hours per week				
	Medical Director - 2 hours per month				
	Mid-Level Provider - 6 hours per week				
	Psychiatric Provider - 8 hours per week				
	Dentist - 8 hours per month				
ADP Tier:	ADP: 300	ADP: 400	ADP: 500	ADP: 600	ADP: 700
Per Diem Rate	\$0.50	\$0.50	\$0.50	\$0.65	\$0.90
Annualized Base Compensation:	\$1,031,160	\$1,048,260	\$1,064,880	\$1,081,260	\$1,097,100
Monthly Base Compensation:	\$85,930	\$87,355	\$88,740	\$90,105	\$91,425

00043

Proposed Pricing – Additional Services



Additional Services (to be added to service pricing above):					
ADP Tier:	ADP: 300	ADP: 400	ADP: 500	ADP: 600	ADP: 700
Prescription Medication Cap (Annual):	\$43,200	\$57,600	\$72,000	\$86,400	\$100,000
Cost Pool Limitation:	\$125,000 (\$10,416.66 per month)				
Add Intake Nurse (RN) 24/7 (168 hrs/week):	\$379,272 (\$31,606 per month)				
Add Intake Nurse (LPN) 24/7 (168 hrs/week):	\$271,020 (\$22,585 per month)				

Prescription Medication Cap

The Prescription Medication Cap will cover a set amount of prescription medication cost per year. The annual amount will be based on the County's ADP, as illustrated on this chart. Once the cap is met, any overages will be charged back to the County or include in the Cost Pool Limitation if selected.

Proposed Pricing – Additional Services



These services are included in the Cost Pool:

- Major Chronic Care Procedures
- Clinical Lab Procedures
- Off-Site Medical Services
- Off-Site Mental Health Services
- X-Ray services on-site / off-site
- Dental Services off-site

Amount of Cost Pool Accounting Feature - \$125,000

Cost Pool Limitation

At the end of the contract year term, if any monies are NOT exhausted, SHP will refund the difference back to the County directly. There is NO mark up for processing claims nor is there a percent of savings fee charged. All savings achieved are passed on directly to the County.

Proposed Pricing – Additional Services



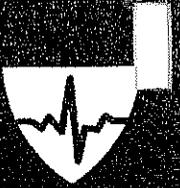
Additional Intake Nurse (RN or LPN)

At the County's request, we've provided the option to include an Intake Nurse in our proposed staffing. If selected, we would staff a nurse in the intake area 24 hours a day, 7 days per week. We have provided pricing for either a Registered Nurse (RN) or Licensed Practical Nurse (LPN).

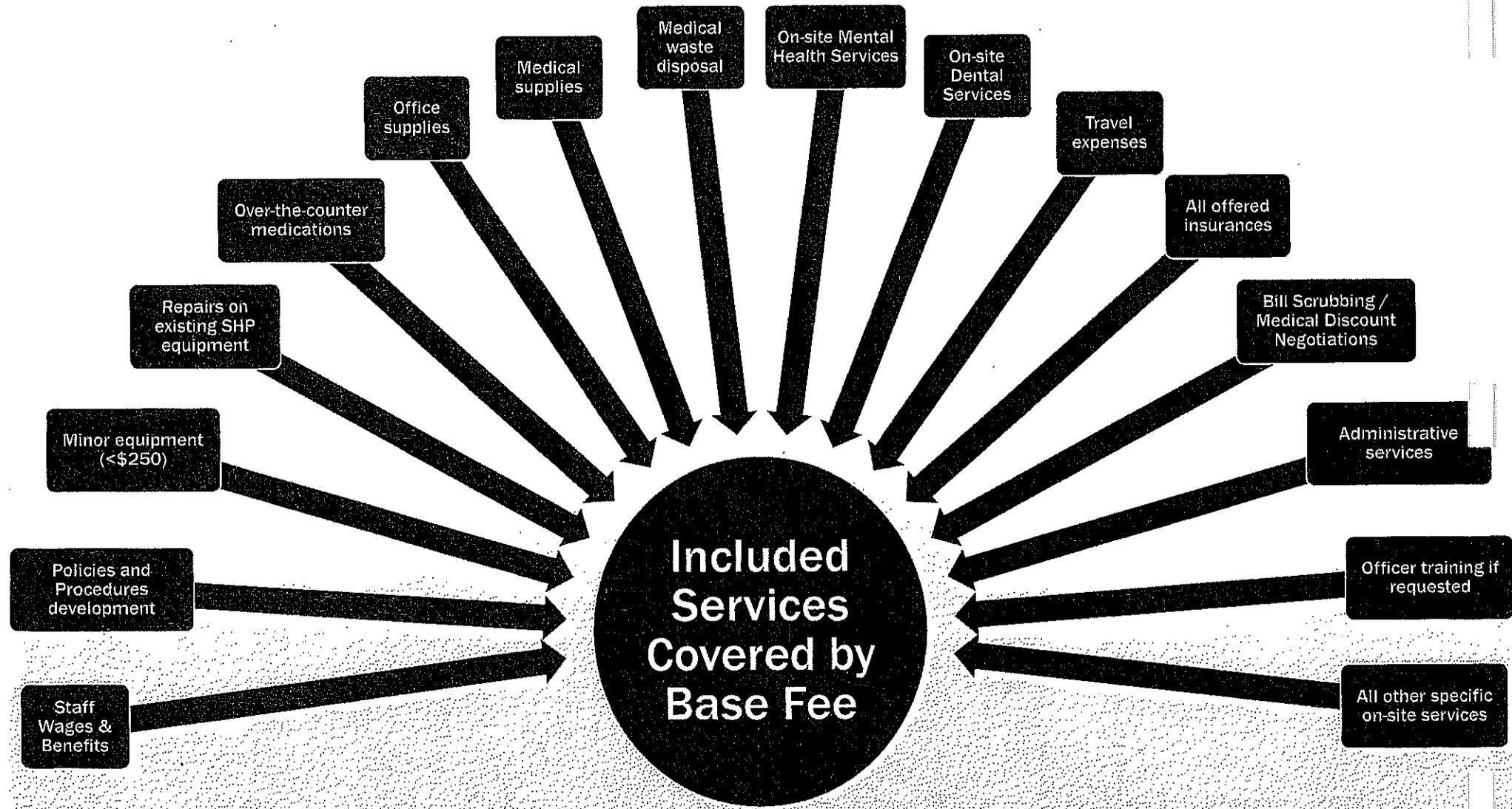
Option 1: RN – \$379,272 annually (\$31,606 monthly)

Option 2: LPN – \$271,020 annually (\$22,585 monthly)

SHP's Cost Model



- ❖ Our fixed budget puts certain costs on SHP, not the county, such as salary, benefits, legal costs, etc.
- ❖ We list out all SHP costs on our Price Responsibility Table (Page 27 & 28 of the proposal).
- ❖ Please note: these costs, regardless if we have to pay more, are **SHP costs**.
- ❖ On the following page, we include a graphic that outlines everything covered in the base fee.



Looking forward to a
Partnership between
Southern Health Partners
and
Bradley County, TN
Thank you.



PROVIDER BREAKDOWN AND COMPARISONS

2019 – 2020 Medical Budget – Jail \$996,439.00 Workhouse \$206,000.00 = \$1,202,439.00

2020 – 2021 Budget the Mayor increased by 10% (\$120,244.00) – Jail \$1,098,000.00 Workhouse \$225,000.00 = \$1,323,000.00

QCHC

1 - With Services as is currently and increasing the cost cap to \$125,000.00

Annual Price - \$1,344,120.00
Monthly Price - \$112,010.00

2 - Increasing RN coverage and increasing the cost cap to \$125,000.00

Annual Price - \$1,389,936.00
Monthly Price - \$115,828.00

3 - Cost-Plus Contract
Does not include:

Cost cap of \$125,000.00
A set amount of \$19,000.00 per year for dental is included in this option.
This option includes increased RN coverage.

Annual Cost Estimate - \$1,102,560.00
15% Administrative fee - \$165,384.00
Annual Price - \$1,267,944.00
Monthly Price - \$105,662.00

*Any costs that exceed the Annual Cost Estimate will not be charged an administrative fee. However, QCHC will continue to bill the county for direct costs that exceed the annual cost estimate.

Southern Health Partners

Contract is based on ADP (Average Daily Population):

1 – ADP 300 = \$1,031,160.00 annual (\$85,930.00 monthly)
2 – ADP 400 = \$1,048,260.00 annual (\$87,355.00 monthly)
3 – ADP 500 = \$1,064,880.00 annual (\$88,740.00 monthly)
4 – ADP 600 = \$1,081,260.00 annual (\$90,105.00 monthly)
5 – ADP 700 = \$1,097,100.00 annual (\$91,425.00 monthly)

Additional services (to be added to service pricing above):

Prescription Medication Cap (Annual):

1 – ADP 300 = \$43,200.00
2 – ADP 400 = \$57,600.00
3 – ADP 500 = \$72,000.00
4 – ADP 600 = \$90,105.00
5 – ADP 700 = \$91,425.00

Cost Pool Limitation = \$125,000.00 annual (\$10,416.66 monthly)

Add Intake Nurse (RN) 24/7 (168 hours/week):
\$379,272.00 annual (\$31,606.00 per month)

Add Intake Nurse (LPN) 24/7 (168 hours/week):
\$271,020.00 annual (\$22,585.00 per month)

*If at the time of the contract our ADP is 300 ADP will agree to charge that contract price and once the ADP increases the cost of the contract price will increase accordingly.

Fast Access Healthcare

1 – Annual Contract Price with cost cap

Annual Price - \$1,210,707.00
Monthly Price - \$100,892.25

** This amount covers up to ADP of 750
Pre-employment physicals for staff is also included in this price.

Additional services (to be added to price above)
Adding 24 hour RN coverage 7 days per week
Annual - \$300,000.00 (\$25,000.00 per month)

RN staffing combination with 1 RN and 1 LPN per shift
Annual - \$165,000.00 (\$13,750.00 per month)

Onsite Rapid serum testing - \$75,000.00
*Onsite rapid serum testing, such as the I-stat machine would be an optional item to add to the assessment tools in the on-site clinic. This is an advanced level point of care testing that would allow the medical staff to have greater insight to urgent and emergent issues, allowing a faster and more accurate assessment to whether an outside transport or consultation is needed.

THINGS TO NOTE

QCHC currently provides Electronic Medical Records software at no cost to the county. They have also paid fees linking this system with the jail JMS system. The county is not charged monthly maintenance fees either. Fast Access does not mention Electronic Medical Records software in their bid. SHP mentions it can be provided if the county chooses to include this option. There bid states there is a one-time platform set up fee of no more than \$10,000.00, and then a monthly maintenance fee based on inmate population. They also state in their bid that the county is responsible for the EMR and JMS connection fee.

Medication except for non-formulary prescriptions are included in the annual base contract price for QCHC and Fast Access but there is a prescription medication cost cap included in the SHP bid. Also the SHP bid states that all prescription medication cost after the cap is reached is the counties responsibility to pay.

QCHC and Fast Access bids state that Clinical laboratory procedures on-site are included in the annual base contract price but SHP shows these will be included in the cost pool. Does this mean the annual contract price for SHP does not include this service and this fee will come directly from the \$125,000.00 cost cap?

QCHC and Fast Access bids state that X-ray services on-site are included in the annual base contract price but SHP shows these will be included in the cost pool. Does this mean the annual contract price for SHP does not include this service and this fee will come directly from the \$125,000.00 cost cap?

* QCHC does state they will not be responsible if we have to have on-site X-ray services come in if we are looking for contraband.

HIGHLIGHTS OF CURRENT CONTRACT

STAFFING

- *Corporate Personnel – Available and on-call to the on-site staff of the facilities, as well as administrative staff of the county and the facilities.
- *Facilities Medical Director – QCHC physician (licensed in Tennessee). Responsible for and oversee the provisions of inmate medical care and all clinical decision making. Available at all time. Phone number are supposed to be provided to all necessary administrative contacts.
- *Physician/Nurse Practitioner – At the facility one day per week for four (4) hours. When not at the facility a physician or nurse practitioner will be available on call.
- *Health Services Administrator (HSA) – Registered nurse (RN) at the facility 40 hours per week who is responsible for and oversee the day-to-day provisions of inmate healthcare.
- *Nursing Coverage – Two (2) Licensed Practical Nurses (LPN) twenty-four hours (24) per day, seven (7) days per week.
- *Mental Health Director – Oversee mental health services provided to inmates. Evaluation, prevention, and intervention, medication management.
- *Trained Psychiatric Provider – Eight (8) hours per week
- *Mental Health Professional (Counselor, Therapist, or Social Worker) – Forty (40) hours per week
- *Dentist – Monthly visit

GENERAL INFORMATION

- *Annual base contract price is \$1,162,985.04 (\$96,915.42 monthly price). 2019 – 2020 Jail Budget \$996,439.00 2019 – 2020 Workhouse Budget \$206,000.00.
- *\$75,000.00 aggregate cap
- *Physical assessments completed by nursing staff within 14 days of incarceration.
- *Prescription medication is included in base contract price except for the following medication: HIV, Dialysis, Chemotherapy, Hepatitis, and Atypical Antipsychotic Drugs. (These non-formulary medications are provided through the aggregate cap or by the county if the aggregate cap is exhausted)
- *Annual training is provided to jail staff (example: CPR, mental health and suicide prevention).

*Dental services are capped at \$12,000.00 dollars annually and the balance over this amount is taken from the \$75,000.00 dollar aggregate cap. Dental services provided as part of the general scope of services provided and not included in the \$12,000.00 dollar cap are dental screening and oral hygiene instructions during the health assessment; prescription meds prescribed by medical director and maintenance of dental records as part of the inmate medical records.

*County is charged 15% on the savings QCHC negotiates on medical bills. 15% is not charged for off-site services previously negotiated by the county. (Companies negotiated by the county are Tennova Healthcare-Cleveland, Vista Radiology, P.C., and Southeastern Emergency Physicians, LLC)

*Electronic Medical Records software is currently provided within the base contract amount.

*See QCHC's current staffing chart that is attached.

OPTION A: CURRENT STAFFING

376 total nursing hours per week

9.4 total nursing FTES

1.0 FTE Registered Nurse

8.4 FTE Licensed Practical Nurse

Position	Shift or Hours	Week 1 Hours						Week 2 Hours						Total week 2	FTE	
		Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th			Fr
RN HSA *	8a-4:30p		8	8	8	8	8		8	8	8	8	8		40	1.0
LPN #1	6a-6:30p	12				12	12		12	12				12	36	0.9
LPN #2	6a-6:30p		12	12				12				12	12		36	0.9
LPN #3	6a-6:30p				12		12		12				12		24	0.6
LPN #4	6a-6:30p	12	12			12			12	12			12		36	0.9
LPN #5	6a-6:30p			12	12			12		12	12				36	0.9
LPN #6	6p-6:30a	12				12	12		12	12				12	36	0.9
LPN #7	6p-6:30a			12	12				12	12	*				36	0.9
LPN #8	6p-6:30a		12									12			12	0.3
LPN #9	6p-6:30a	12				12	12		12	12			12		36	0.9
LPN #10	6p-6:30a		12	12				12				12	12		36	0.9
LPN #11	6p-6:30a				12						12				12	0.3
Provider *	1 visit per week															
Physician	1 visit per month															
Dentist	Monthly visit															
Mental Health Professional	40 hours per week															1.0
Psychiatric Prescriber	8 hours per week															



Bradley County Commission
Johnny Mull, Chairman
WORK SESSION MINUTES
June 22, 2020, at 7:00p.m.
Bradley County Courthouse

Members present: Louie Alford, Milan Blake, Vice Chairman Thomas Crye, Erica Davis, Dennis Epperson, Mike Hughes, Tim Mason, Chairman Johnny Mull, Charlotte Peak, Kevin Raper, Cindy Slater, Howard Thompson, Bill Winters

Members absent: Bobby Goins

Chairman Johnny Mull called the meeting to order.

Following the Pledge of Allegiance led by Commissioner Tim Mason, Director of Youth Counseling Services Dr. John Vining prayed the invocation.

REPORT FROM COUNTY MAYOR

County Mayor D. Gary Davis presented to the Commission four resolutions. Commissioner Milan Blake placed the following resolutions on the July 6, 2020, voting session agenda: resolution fixing the tax levy Bradley County, Tennessee for the fiscal year beginning July 1, 2020; resolution fixing the tax levy of the County Fire District Bradley County, Tennessee for the fiscal year beginning July 1, 2020; resolution making appropriations for the various funds, departments, institutions, offices and agencies of Bradley County, Tennessee for the fiscal year beginning July 1, 2020, and ending June 30, 2021; and resolution making appropriations to non-profit charitable organizations of Bradley County, Tennessee for the fiscal year beginning July 1, 2020, and ending June 30, 2021.

REPORTS FROM COMMITTEES AND/OR DISTRICTS

1st District

Commissioner Dennis Epperson announced the Ad Hoc Committee Drinking Water and Waste Water Treatment Services will meet at 10:00a.m. on July 13, 2020, in the Commission room. Commissioner Epperson invited all Commissioners to attend and meet with the companies that responded to the request for qualifications for the master water and sewer plan.

Commissioner Mike Hughes reported receiving calls concerning the Bradley County Landfill. Hughes reported speaking with Santek representatives to respond to the concerns.

2nd District

Vice Chairman Thomas Crye had no report.

Commissioner Louie Alford thanked the Cleveland Police Department for their handling of the protests at the monument.

3rd District

Commissioner Milan Blake expressed his support of peaceful protests.

4TH District

Commissioner Charlotte Peak announced the Building and Land Committee will meet at 11:00a.m. on July 13, 2020, in the Commission room.

Commissioner Peak placed on the July 13 2020. voting session agenda a recommendation by the Solid Waste/Landfill Committee to ask Santeck to cease and desist all sludge being brought in until the cause of the distinct smell is determined.

Commissioner Peak reported attending the protect the monument protest along with fellow Commissioners Bobby Goins and Howard Thompson. Commissioner Peak cited a recent facebook poll suggesting 95% of respondents agree with preserving the monument.

Commissioner Peak expressed sorrow at the recent passing of friend and neighbor Robert Gilliland.

Commissioner Thompson announced the Highway 64 Flea Market will host a 4th of July fireworks celebration.

5th District

Commissioner Cindy Slater reported working with Mark Dillard on fifth district environmental issues.

6th District

Commissioner Tim Mason thanked Missy Harrison for her work on the litter grant.

Commissioner Mason read a statement of support for the peaceful protests and the preservation of the monument.

Commissioner Erica Davis had no report.

7th District

Commissioner Kevin Raper announced the local economy is gaining momentum following the shutdown during the pandemic.

Commissioner Bill Winters thanked the Cleveland Police Department for their work at the monument protests.

AGENDA ITEMS

There were no agenda items.

COMMUNICATION FROM THE AUDIENCE

Gene Hudson requested the Commissioner consider reducing the volume at the landfill and specifically the sludge waste.

Hunter Shamblyn urged the Commission to protect our rich history and to keep the monument in its current location.

Janice Pass urged Commissioners to visit the EPA government website and review Rule 503. Pass suggested Santek should have on file records of tested sludge received at the landfill for the last five years.

Todd Beals posed the following questions to the Commission regarding the municipally owned landfill:

1. What is the amount of money Santek collects for waste monthly?
2. What are the tipping fees charges with respect to the users?
3. Do you think Santek should be charging Bradley County residents more to use the landfill than it does other parties?
4. Do you know by ton the source of waste brought to the landfill each month?
5. Why has the Commission not set a uniform tipping fee as required by law?
6. Why is our landfill being permanently filled with waste from places other than Bradley County?

Elmer Earls reported Santek only began covering three weeks ago. Earls suggested something is not right with the system as Tennessee Department of Environment and Conservation seems to cover for Santek.

ANNOUNCEMENTS

*Next meeting of the Commission is a voting session on July 3, at 7:00p.m. in the Commission room.

*Law Enforcement Committee, June 24, 11:30a.m., Commission room

*Finance Committee, June 24, 2:30p.m., Road Department garage

*Friday Festival, June 26, 6:00p.m.-8:30p.m., downtown square

*Main Street Cruise In, June 27, 1:00p.m.-6:00p.m., downtown square

*Ad Hoc Drinking Water and Waste Water Treatment Services, July 13, 10:00a.m., Commission room

*Building and Land Committee, July 13, 11:00a.m., Commission room

There being no further business, the meeting was adjourned.