



# SUMNER COUNTY COMMISSION

355 N. Belvedere Drive  
Gallatin, Tennessee 37066-5410

## Health & Emergency Services Committee

Darrell Rogers, Chairman  
Dr. Mary Genung, Vice-Chairman  
Shannon Burgdorf  
Don Schmit  
Tim Jones  
Terry Wright  
Benjamin A. Harris

## Commissioners

*Terry Moss- 1*

*Terry Wright- 2*

*Mark Harrison- 3*

*Dillon Lamberth- 4*

*Darrell Rogers- 5*

*David Klein- 6*

*Danny Sullivan- 7*

*Baker Ring- 8*

*Mary Genung- 9*

*Benjamin A. Harris- 10*

*Kevin Pomeroy- 11*

*Deborah Holmes- 12*

*Terri Boyt- 13*

*Jamie Teachenor- 14*

*J. Wes Wynne- 15*

*Jeremy Mansfield- 16*

*Robert B Brown III- 17*

*Don Schmit- 18*

*Shannon Burgdorf- 19*

*Merrol Hyde- 20*

*Jerry F. Becker- 21*

*Matthew Shoaf- 22*

*Tim Jones- 23*

*Chrissi S. Miller- 24*

## AGENDA HEALTH & EMERGENCY SERVICES COMMITTEE

4:30 p.m.

June 5, 2023

Darrell Rogers, Chairman

1. Call to Order
2. Invocation
3. Approval of Agenda
4. Approval of the Minutes – May 1, 2023
5. Recognition of the Public
6. Report of the Chairman
7. Report of the County Mayor
8. Report of the Sheriff
9. Report of the Fire Department
10. Report of the Emergency Services Director
11. Report of the Emergency Management Agency
12. Report of the Emergency Communications Center
13. Old Business
  - a. Status of Ad-Hoc committee from Mayor's office
  - b. Hazard Mitigation Plan
14. New Business
  - a. Appointment of John Michael Poss to serve as our next EMS Chief
  - b. Family insurance coverage for EMS employee
  - c. Appropriating up to \$5,500.00 between major categories for the non-profit donation for the Southeast-Bethpage Volunteer Fire Department no to exceed the amount billed by the Sumner County Highway Department
  - d. Bad debt right-off policy (attached)
  - e. EMS Operations
15. Adjournment

**MINUTES**  
**HEALTH & EMERGENCY SERVICES COMMITTEE**  
**CHAIRMAN, DARRELL ROGERS**  
**MAY 1, 2023**

**Present:**

Darrell Rogers, Chairman  
Shannon Burgdorf  
Benjamin A. Harris  
Tim Jones  
Don Schmit  
Terry Wright

**Absent:**

Dr. Mary Genung, Vice-Chairman

**Also Present:**

John Isbell, County Mayor  
Eric Sitler, Law Director  
Steve Weiner, Staff Attorney  
Sonny Weatherford, Sheriff  
Ken Weidner, Emergency Management Agency  
Joe McLaughlin, Cottontown Volunteer Fire  
Jay Austin, EMS Assistant Chief  
Christie Davis, ECC Director  
Merrol Hyde, Commission Chairman  
Commissioner Mansfield  
Jennifer Mitchell, minute taker

Chairman Rogers called the regular meeting of the Health and Emergency Services Committee to order with an invocation by Comm. Harris on Monday, May 1, 2023 at 5:00 p.m. in the Sumner County Administration Building. A quorum was present.

3. Approval of Agenda. Comm. Schmit moved, seconded by Comm. Harris, to approve the agenda. The motion carried unanimously.

4. Approval of the Minutes of April 3, 2023. Upon motion of Comm. Harris; seconded by Comm. Schmit, the Committee voted unanimously to approve the minutes of April 3, 2023.

5. Recognition of the Public.

Josh Graham of 306 Wildcat Run, Gallatin spoke to security at schools and stated, that in his opinion, there is a need for two SROs in the high schools and possibly some middle schools.

6. Report of the Chairman. No report

7. Report of the County Mayor. County Mayor John Isbell reported he is waiting on one response for the ad hoc committee; will announce appointments next month.

8. Report of the Sheriff. Sheriff Sonny Weatherford reported on April 2023 financials. He noted jail population at 669. Reports attached.

9. Report of the Fire Department. Joe McLaughlin of the Cottontown Volunteer Fire Department reported he has only received reports from three stations for April. On track for a record year for calls received.

10. Report of the Emergency Services Director. Jay Austin, Emergency Medical Services reported 2053 calls and 1603 transports with \$706,418.95 in revenue for April 2023. He stated there are three paramedic openings, two AMT openings plus two additional paramedics turned in resignations. Interviews planned. He announced EMS week is May 21<sup>st</sup> through May 27<sup>th</sup>. He also invited the Commissioners to attend the annual EMS employee picnic at Triple Creek Park April 23<sup>rd</sup> through April 25<sup>th</sup>. Reports attached.

11. Report of the Emergency Management Agency. Ken Weidner, Director of the Emergency Management Agency reported on updating the Hazard Mitigation Plan, required every five years. He also reported on responses made in April.

12. Report of the Emergency Communications Center. Christie Davis, Director of ECC reported on calls received in April 2023. She also noted eleven staffing shortages with seven offers made. Reports are attached.

13. Old Business.

- a. Status of Ad-Hoc committee from Mayor's office. – No action taken
- b. Status of station(s) tours. – Chairman Rogers proposed sending the idea/findings to General Operations Committee.

Comm. Harris moved, seconded by Comm. Jones, to move to General Operations Committee. The motion carried unanimously.

- c. New job description seeking new EMS Chief from Mayor's office.  
Chairman Rogers stated job description was sent out by County Mayor's office in March and will be used by ad hoc committee.

County Mayor John Isbell stated John Michael Poss is the Interim EMS Chief; appointment will be made after ad hoc committee.

No action taken.

d. Discussion options for improved security at Sumner County Schools.

- Sheriff's Office doing active shooter training
- Homeland Security does vulnerability assessments
- Each school has a crisis plan
- Agree two SROs needed in the high schools

14. New Business.

a. Hazard Mitigation Plan.

EMA Director Ken Weidner stated the plan is up for rewrite as required every five years. It is a multi-jurisdiction plan that includes all cities, school board and Vol State. A resolution, approved by the Commission, will be needed for final approval of the plan. Comm. Burgdorf stated she wants to wait on the resolution until the plan is approved.

b. Shackle Island Fire Rescue (SIFR) Operations & budget discussion.

Chairman Rogers read an email County Law Director Eric Sitler received with concerns about Shackle Island Fire Department. Email attached.

After discussion, Comm. Jones moved, seconded by Chairman Rogers, to send to the District Attorney's office for investigation. The Committee approved (4-2-0) to send to the District Attorney's office. Commissioners Schmit and Wright voted against.

15. Adjournment. Chairman Rogers declared the meeting adjourned at 5:37 p.m. upon motion by Comm. Harris and seconded by Comm. Burgdorf.

**Sheriff Sonny Weatherford's report to Sumner County Emergency Services Committee.**

**April 2023**

• **Sheriff's Office financial report for the Month of April 2023**

44131	Inmate Commissary	\$	26,052.28
44590	Warrants Fees	\$	6,751.18
43170	Work Release	\$	0.00

• 42990-010 Other Charges for Service

Use of County Vehicles	\$	2,960.00
Scrap Metal Recycle	\$	181.60
10144150 Animal Control Fees	\$	499.00
Animal Control Donations	\$	435.00
Handgun Backgrounds Check	\$	585.00
101-43990 Civil Service Test Fees	\$	0.00
101-43395 Sex Offender Registry	\$	600.00
101-44990-223 Property found in Jail	\$	0.00
101-443190 Other Contracted Services	\$	0.00
101-46990 Other State Revenues	\$	145.00
101-44990-226 Hwy.Dept. Meal Reimbursement	\$	0.00
101-444170 Misc. Refunds	\$	939.50
101-444570 Contributions	\$	0.00
101-44560 Damages Recovered	\$	162.50
101-49700 MV Accident Reimbursement	\$	22,949.16

**Total** \$ **61,825.20**

Disbursements:

Civil Process Refund	\$	0.00
Bank Fees	\$	58.25
Animal Control	\$	46.00
Cash Bond	\$	4,000.00
<b>Total Disbursements</b>	<b>\$</b>	<b>4,104.25</b>

**Jail Population for April 2023 was 669**

# SUMNER COUNTY SHERIFFS OFFICE ANIMAL CONTROL SHELTER STATS

April 1, 2023 through April 30, 2023

ANIMALS SURRENDERED TO SHELTER	17	19
	CATS-----	DOGS-----
ANIMALS BY SHERIFF	1	19
	CATS-----	DOGS-----
ANIMALS BROUGHT IN GALLATIN	6	22
	CATS-----	DOGS-----
ANIMALS PORTLAND	0	1
	CATS-----	DOGS-----
ANIMALS HENDERSONVILLE	8	3
	CATS-----	DOGS-----
WESTMORELAND	0	0
	CATS	DOGS
TOTAL INTAKE	<u>32</u>	64
EUTHANASIA	8	27
	CATS-----	DOGS-----
ADOPTIONS	9	14
	CATS-----	DOGS-----
TURNED OVER TO ADOPTION GROUP	18	3
	CATS-----	DOGS-----
RETURNED TO OWNER	1	24
	CATS-----	DOGS-----
Deceased	0	0
	CATS-----	DOGS-----
TOTAL OUT-TAKE	<u>24</u>	<u>62</u>
OTHER ANIMALS	1 Goat	

ADOPTED	23
RESCUED	21
RETURNED TO OWNER	<u>25</u>
TOTAL SAVED	<u>69</u>

Lt. Tarlecky

<u>REPORTS/INVESTIGATIONS</u>	<u>DETENTION</u>	<u>PETITION ONLY</u>	<u>REPORT ONLY</u>	<u>TOTALS</u>
ASSAULT		5	5	10
DISORDERLY CONDUCT		1		1
THEFT				
CRASH			7	7
SCH. VI DRUGS		6		6
			<u>ITEMS SEIZED</u>	
			VAPES	10
			MARIJUANA	1
ALL OTHER DRUGS			1	1
WEAPONS OFFENSE		2		2
			<u>ITEMS SEIZED</u>	
			GUN	
			KNIFE	2
			OTHER WEAPON	
SEX CRIMES			3	3
UNLAWFUL USE OF TELECOMMUNICATION DEVICE		1		1
THREAT ASSESSMENTS			16	16
FALSE REPORTS				
THREATS OF MASS VIOLENCE	2	8		10
SEIZURE OF ELECTRONIC DEVICE			<u>ITEMS SEIZED</u>	
			PHONE	2
			COMPUTER	
			TABLET	
MENTAL EVALUATIONS/MENTAL TRANSPORT				

### CLASSROOM LECTURES / SMALL GROUP RAPPORT BUILDING

TOPICS :	SEAT BELT SAFETY/POLICE IN SCHOOLS/INTERNET SAFETY/ DARE/EDDIE EAGLE GUN SAFETY/CPR/LOCKDOWN	TOTAL CLASSES:	210
ACTIVITY:	PROM PLANNING COMMITTEE/P.E. CLASS/FLAG FOOTBALL/ROBOTICS/SMALL GROUP READING	TOTAL GROUPS:	99

### AFTER HOURS ACTIVITY

SCHOOL RELATED EVENT SECURITY HOURS:	ALL SCHOOL SPORTS AND PUBLIC EVENTS	TOTAL HOURS:	357.5
COACHING   SPORT:	BASKETBALL/FOOTBALL/BASEBALL/ARCHERY/CRIMINAL JUSTICE COMPETITION/WEIGHTLIFTING	TOTAL HOURS:	252
MENTORING   ACTIVITY:	SMALL GROUPS/ AFTER SCHOOL PROGRAMS/SAFETY VIDEO	TOTAL HOURS:	79
CALL OUT FOR INVESTIGATION	NUMBER OF CALL OUTS:	2	TOTAL HOURS: 8
COUNTY COURT/BOARD MEETINGS	NUMBER OF MEETINGS:	6	TOTAL HOURS: 17.5

### SRO INVOLVEMENT / OTHER ACTIVITIES

	<u>STUDENTS</u>	<u>PARENTS</u>	<u>SCHOOL STAFF</u>	
INFORMAL COUNSELING / ADVISORY SESSIONS	124	50	118	292
EMERGENCY PLAN MEETINGS:				20
FIRE DRILLS:				16
LOCK DOWN DRILLS:				7
SECURITY RISKS DETECTED / RESOLVED:				38
				DOORS UNLOCKED/ BROKEN LOCKS/ PORTABLE OPEN

# Sumner County Sheriff's Office

117 West Smith Street  
Gallatin TN 37066  
615-452-2616

Jurisdiction : TN0830000

## Monthly Summary Report For April 2023

<u>Crime Type</u>	<u>April Offenses</u>	<u>April Counts</u>	<u>2023 Offenses</u>	<u>2023 Counts</u>
11A 11A RAPE	0	0	1	1
11D 11D FONDLING	0	0	4	4
13A 13A AGGRAVATED ASSAULT	3	3	21	23
13B 13B SIMPLE ASSAULT	10	10	54	57
13C 13C INTIMIDATION	4	4	18	21
200 200 ARSON	0	0	1	3
210 210 EXTORTION/BLACKMAIL	0	0	1	1
220 220 BURGLARY/BREAKING AND ENTERING	1	1	13	13
23C 23C SHOPLIFTING	0	0	1	1
23D 23D THEFT FROM BUILDINGS	0	0	1	1
23F 23F THEFT FROM MOTOR VEHICLE	1	1	6	6
23G 23G THEFT OF MOTOR VEHICLE PARTS OR ACCESSORIES	1	1	5	5
23H 23H ALL OTHER LARCENY	1	1	24	24
240 240 MOTOR VEHICLE THEFT	2	2	10	10
250 250 FORGERY/COUNTERFEITING	1	1	8	10
26A 26A FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	0	0	11	12
26B 26B FRAUD CREDIT CARD/AUTOMATED TELLER MACHINES	0	0	3	3
26C 26C IMPERSONATION	0	0	12	12
26E 26E WIRE/COMPUTER/OTHER ELECTRONIC MANIPULATION	0	0	1	1
280 280 STOLEN PROPERTY OFFENSES (RECEIVING, ETC.)	1	1	1	1
290 290 DESTRUCTIVE/DAMAGE/WANDALISM OF PROPERTY	1	1	16	16
35A 35A DRUG/NARCOTIC VIOLATIONS	26	26	144	144
35B 35B DRUG EQUIPMENT VIOLATIONS	8	8	50	50
370 370 PORNOGRAPHY/OBSCENE MATERIAL	0	0	1	1
520 520 WEAPON LAW VIOLATIONS	4	4	16	18
90C 90C DISORDERLY CONDUCT	1	1	5	5
90D 90D DRIVING UNDER THE INFLUENCE	4	4	11	11
90E 90E DRUNKENNESS	2	2	6	6
90F 90F FAMILY OFFENSES , NONVIOLENT	9	9	30	30



90G	90G LIQUOR LAW VIOLATIONS	0	0	3	5
90J	90J TRESPASS OF REAL PROPERTY	4	4	10	10
90Z	90Z ALL OTHER OFFENSES	12	12	89	98
M99	INFORMATION	71	71	449	451
000	NON REPORTABLE	12	12	35	35
T99	TRAFFIC RELATED (NON REPORTABLE)	0	0	6	6

Persons Arrested : 347

Total For April

2023 To Date

TYPE	Males Arrested		Females Arrested		Males Arrested		Females Arrested	
	All Arrests	Narcotic	All Arrests	Narcotic	All Arrests	Narcotic	All Arrests	Narcotic
1.Adults	226	13	118	5	1,165	75	467	37
2.Juveniles	3	2	0	0	32	11	14	4
TOTALS:	229	15	118	5	1197	86	481	41

Traffic Reports :

TYPE	Total For April	2023 To Date
Fatal	0	0
Injury	0	0
Property Dmg Only	0	0
Private Property	0	0

Citations/Warrants :

	Total For April	2023 To Date
Citations	243	1,542
Warrants	1,034	4,859

Values :

TYPE	Total For April	2023 To Date
Burglary Stolen	220.00	42,777.00
Larceny Stolen	43,850.00	92,169.00
Robbery Stolen		
MVT Stolen	25,000.00	146,270.00
Burglary Recovered		
Larceny Recovered		1,699.00
Robbery Recovered		
MVT Recovered		
Total Stolen	69,070.00	281,216.00
Total Recovered	0.00	1,699.00
Criminal Damage	1,300.00	228,340.00

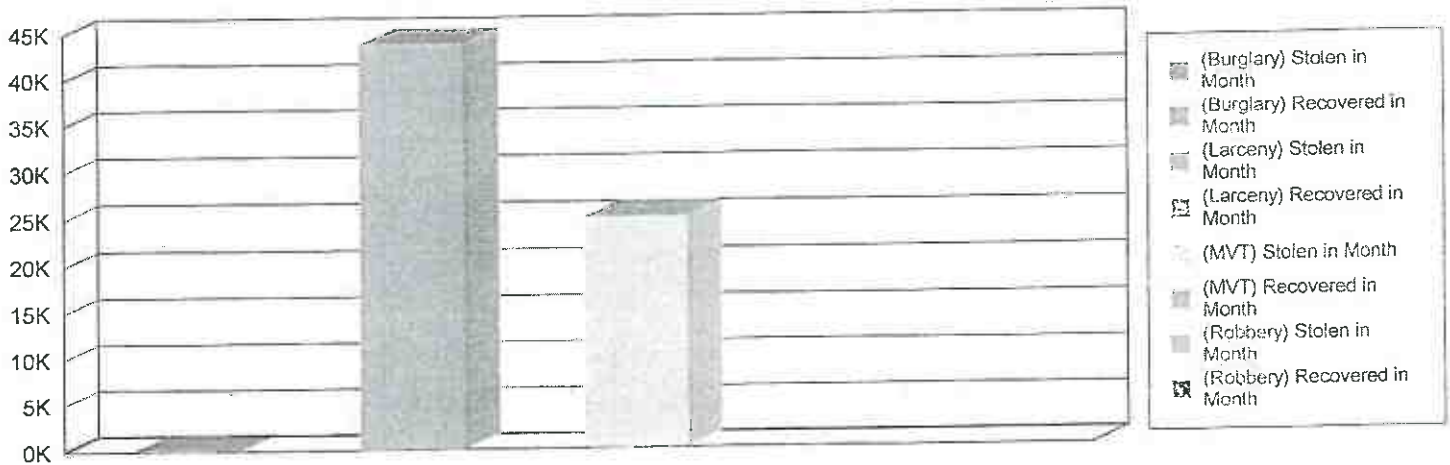
### Traffic Accidents for Month

### Traffic Accidents Year To Date

Traffic Accidents with Injuries	0.0%
Sum of R_Monthly_Summary;1.Prop_Dmg_Month	0.0%
Traffic Accidents with Fatalities	0.0%
<b>Total:</b>	<b>100.0%</b>

Traffic Accidents with Fatalities	0.0%
Traffic Accidents with Injuries	0.0%
Traffic Accidents with Property Damage	0.0%
<b>Total:</b>	<b>100.0%</b>

### Stolen and Recovered Values for Month



## Calls for Service - April 2023

Problem Type	Priority					99	Total
	N/A	1	2	3	4		
Unknown	14	0	0	0	0	0	14
911 HANG UP	0	0	0	86	0	0	86
911 MISDIAL	0	0	129	0	0	0	129
911 MISDIRECT	0	0	0	15	0	0	15
911 OPEN LINE	0	0	147	0	0	0	147
ABANDONED VEHICLE	0	0	0	10	0	0	10
ABUSE INVESTIGATION	0	0	0	0	0	0	0
ACCIDENT INJURY	0	22	0	0	0	0	22
ACCIDENT INJURY HIT/RUN	0	0	0	0	0	0	0
ACCIDENT PROPERTY	0	0	77	0	0	0	77
ACCIDENT PROPERTY HIT/RUN	0	0	8	0	0	0	8
ACCIDENT SERIOUS INCIDENT	0	6	0	0	0	0	6
ACTIVE SHOOTER	0	0	0	0	0	0	0
ADMINISTRATIVE INVESTIGATION	0	0	1	0	0	0	1
AIRCRAFT EMERGENCY	0	0	0	0	0	0	0
ALARM	0	0	68	0	0	0	68
ALARM HOLD UP/PANIC	0	6	0	0	0	0	6
ALARM TEST	0	0	0	0	0	0	0
ANIMAL CALL	0	0	114	0	0	0	114
APARTMENT CHECK	0	0	0	0	0	0	0
ARMED SUBJECT	0	0	0	0	0	0	0
ARSON	0	1	0	0	0	0	1
ASSAULT	0	6	0	0	0	0	6
ASSIST CITIZEN	0	0	68	0	0	0	68
ASSIST EMS	0	56	0	0	0	0	56
ASSIST FIRE	0	14	0	0	0	0	14
ASSIST OTHER AGENCY	0	0	76	0	0	0	76
ATTEMPT TO LOCATE	0	0	98	0	0	0	98
BARRICADED SUBJECT	0	0	0	0	0	0	0
BLUE TEAM REPORT	0	0	0	0	0	0	0
BOLO	0	0	0	22	0	0	22

BOMB THREAT	0	0	0	0	0	0	0
BURGLARY	0	2	0	0	0	0	2
BUSINESS CHECK	0	0	0	0	872	0	872
CAR SEAT CHECK	0	0	0	0	0	0	0
CHECKPOINT	0	0	0	0	0	0	0
CITY CALL OUT	0	0	3	0	0	0	3
CIVIL MATTER	0	0	0	15	0	0	15
CODE 99 - OFFICER NEEDS ASSIST	0	0	0	0	0	0	0
CODES	0	0	0	0	0	0	0
DAMAGE TO PROPERTY	0	0	9	0	0	0	9
DEATH INVESTIGATION	0	0	3	0	0	0	3
DELIVER MESSAGE	0	0	6	0	0	0	6
DISORDERLY CONDUCT	0	0	0	0	0	0	0
DISTURBANCE	0	23	0	0	0	0	23
DOMESTIC	0	35	0	0	0	0	35
DRILL	0	0	0	5	0	0	5
DRIVING UNDER THE INFLUENCE	0	0	21	0	0	0	21
DRUG INVESTIGATION	0	0	28	0	0	0	28
ESCORT	0	1	0	10	0	0	11
EVADING	0	0	0	0	1	0	1
EXPARTE SERVICE	0	0	0	0	33	0	33
EXTRA PATROL	0	0	0	0	157	0	157
FIELD INTERVIEW	0	0	0	0	0	0	0
FIGHT	0	0	0	0	0	0	0
FIREARM DENIAL	0	0	0	0	0	0	0
FIREWORKS	0	0	0	0	0	0	0
FOLLOW UP	0	0	40	0	0	0	40
FORGERY	0	0	0	0	0	0	0
FRAUD	0	0	11	0	0	0	11
GANG ACTIVITY	0	0	0	0	0	0	0
GAS DRIVE OFF	0	0	0	0	0	0	0
HANGING	0	0	0	0	0	0	0
HARASSMENT	0	0	14	0	0	0	14
HOSTAGE SITUATION	0	0	0	0	0	0	0
HOTEL CHECK	0	0	0	0	1	0	1

SCAM	0	0	0	6	0	0	6
SCHOOL CHECK	0	0	0	0	27	0	27
SCHOOL ZONE	0	0	2	0	0	0	2
SEX OFFENDER REGISTRATION	0	0	189	0	0	0	189
SEXUAL ASSAULT	0	2	0	0	0	0	2
SHOOTING	0	1	0	0	0	0	1
SHOPLIFTING	0	0	1	0	0	0	1
SHOTS FIRED OR HEARD	0	0	14	0	0	0	14
SOLICITOR	0	0	1	0	0	0	1
SPECIAL ASSIGNMENT	0	0	0	0	2	0	2
SPECIAL ASSIGNMENT-COMMUNITY	0	0	0	0	35	0	35
STABBING	0	0	0	0	0	0	0
STALKING	0	0	0	0	0	0	0
STOLEN VEHICLE	0	0	2	0	0	0	2
SUBDIVISION CHECK	0	0	0	0	42	0	42
SUBJECT CHECK	0	0	0	26	1	0	27
SUICIDAL SUBJECT	0	9	0	0	0	0	9
SUSPICIOUS INCIDENT	0	0	50	0	0	0	50
SUSPICIOUS PERSON	0	0	25	0	0	0	25
SUSPICIOUS VEHICLE	0	0	33	0	0	0	33
TALK TO OFFICER	0	0	332	0	0	0	332
TEST CALL	0	0	0	1	0	0	1
TEST CALL ALL AGENCIES	0	0	0	1	0	0	1
THEFT	0	0	13	0	0	0	13
THREATS	0	0	11	0	0	0	11
TRAFFIC ENFORCEMENT	0	0	20	0	0	0	20
TRAFFIC HAZARD	0	0	33	0	0	0	33
TRAFFIC STOP	0	0	0	0	734	0	734
TRAIN DERAILMENT	0	0	0	0	0	0	0
TRESPASS	0	0	11	0	0	0	11
TROUBLE AT HEADQUARTERS	0	0	0	0	0	0	0
UNAUTHORIZED USE OF VEHICLE	0	0	1	0	0	0	1
UNKNOWN SITUATION	0	0	3	0	0	0	3
VANDALISM	0	0	0	5	0	0	5
VEHICLE BURGLARY	0	0	0	0	0	0	0

VEHICLE CHECK	0	0	22	0	0	0	22
VIOLATION CORRECTION VERIFY	0	0	0	0	0	0	0
VIOLATION ORDER OF PROTECTION	0	0	7	0	0	0	7
WARRANT CIVIL	0	0	5	0	0	0	5
WARRANT CRIMINAL	0	0	261	0	0	0	261
WARRANT EVICTION	0	0	17	0	0	0	17
WARRANT PROBATION	0	0	0	0	0	0	0
WEATHER RELATED ISSUES	0	0	0	0	0	0	0
WELFARE CHECK	0	0	32	0	0	0	32
<b>Total</b>							<b>4705</b>

2023 COUNTY VFD CALL TOTALS

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
DEPARTMENT	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Dept YTD Totals	
1	Cottontown VFD	26	25	40	30									121
2	Gallatin VFD	58	45	58	52									213
3	Highland VFD	86	84	109										279
4	Number One VFD	26	19	36										81
5	Oak Grove VFD	54	54	49										157
6	Shackle Island F&R	90	61	94										245
7	Southeast CVFD	70	66	95										231
8	White House CVFD	55	30	75	37									197
9	Westmoreland FD	16	25	28										69
10														
11														
12	Monthly Total	481	409	584	119	0	0	0	0	0	0	0	0	1593
13														
14														
15	2022 Comparison	478	370	434	453	488	524	466	499	547	571	506		<b>+662</b>
16	2021 Comparison	412	385	465	425	425	369	502	450	437	419	456		<b>+404</b>
17	2020 Comparison	394	314	433	402	457	433	465	368	420	430	417		<b>+42</b>
18	2019 Comparison	420	381	418	423	361	453	376	348	408	350	424		<b>+412</b>
19	2018 Comparison	362	319	353	357	360	369	365	330	394	360	362		<b>+451</b>
20	2017 Comparison				1183	337	317	322	299	390	314	326		3894

2023 CALL TYPE SUMMARY

TYPE	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec
Fires - All	28	44	48									
Vehicle Incidents	35	15	21									
Extrications	1	0	2									
Public/Lift Assists	24	32	65									
EMS assists	271	242	249									

72 hours period

3/3 thru 3/5/23

Cottontown	11
Gallatin VFD	18
Highland	35
Number One	15
Oak Grove	12
SIF&R	17
Southeast	18
WHCVFD	35
Westmoreland	10
	171 +

Down power lines

Trees down

Several grass fires.

3 large grass fires in

Oak

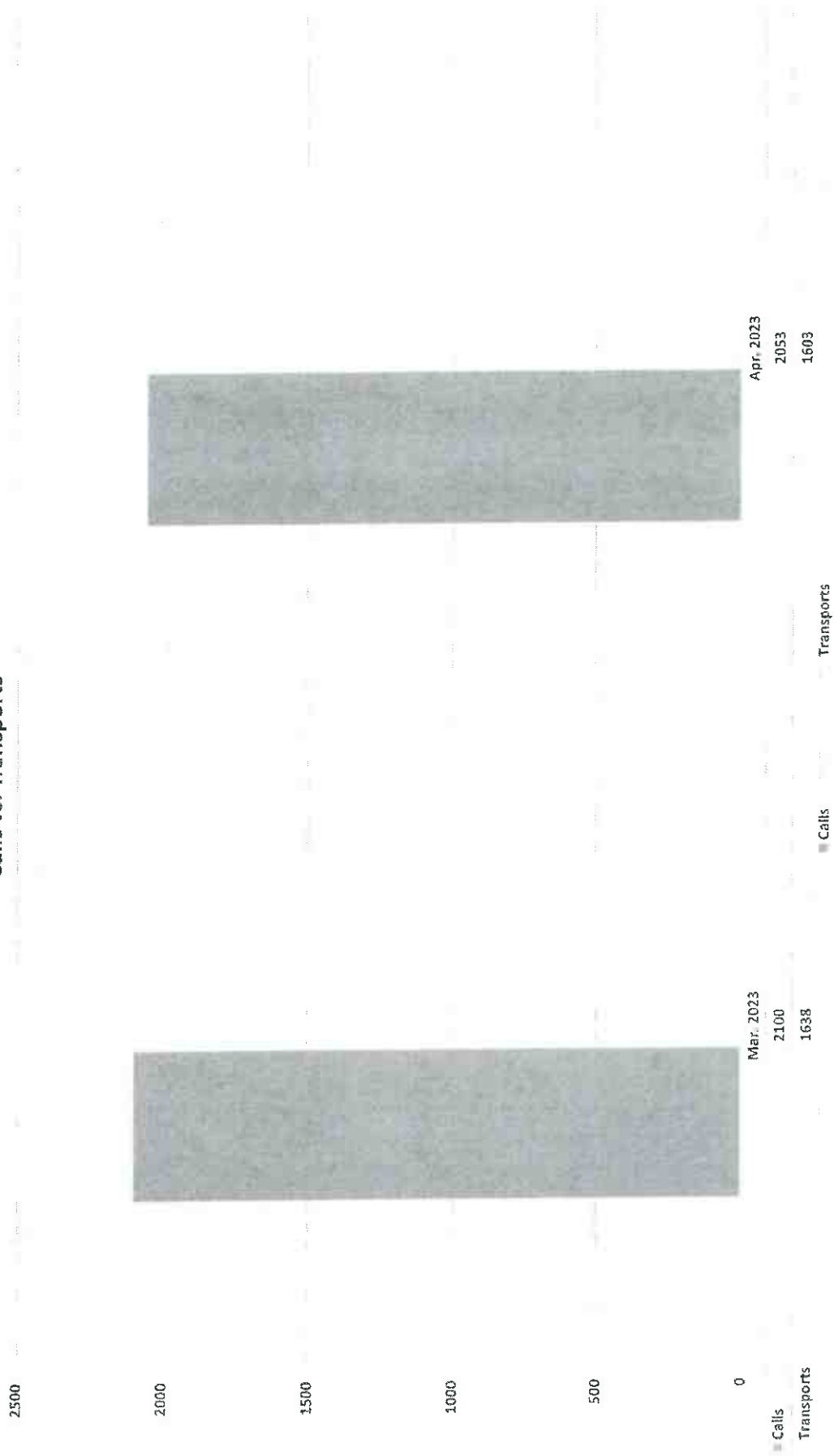
Grove/Westmoreland

area.

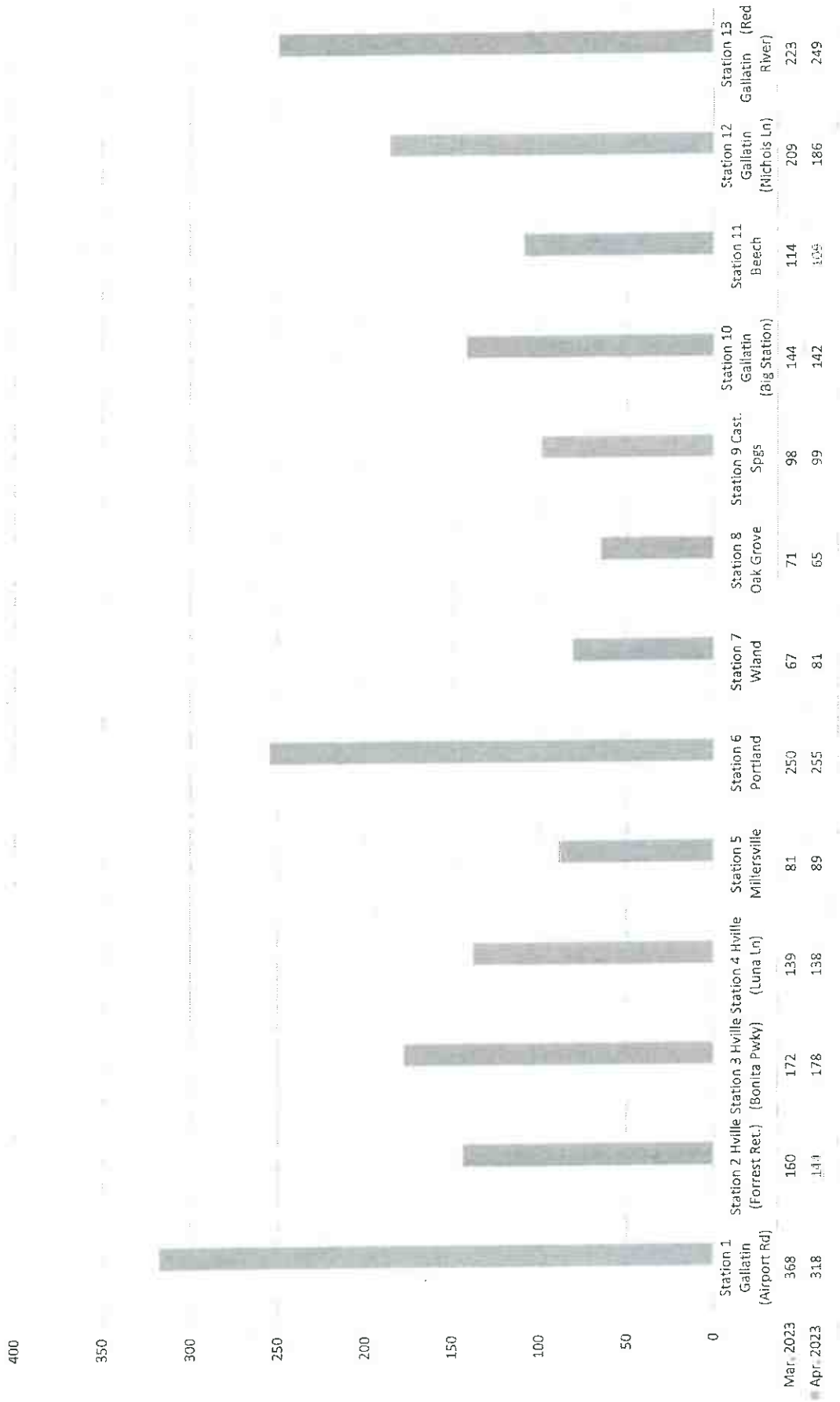
Fatality MVC



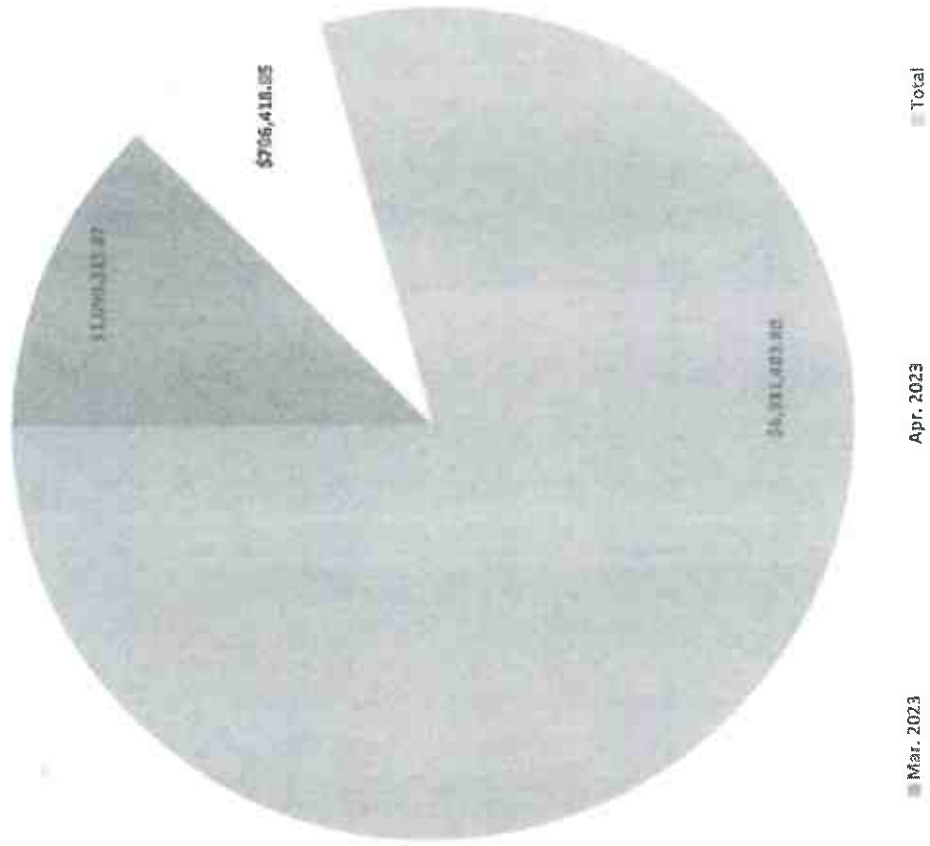
# Calls vs. Transports



### March 2023/ April 2023 Call Volume



# FY2022-23 EMS Revenue



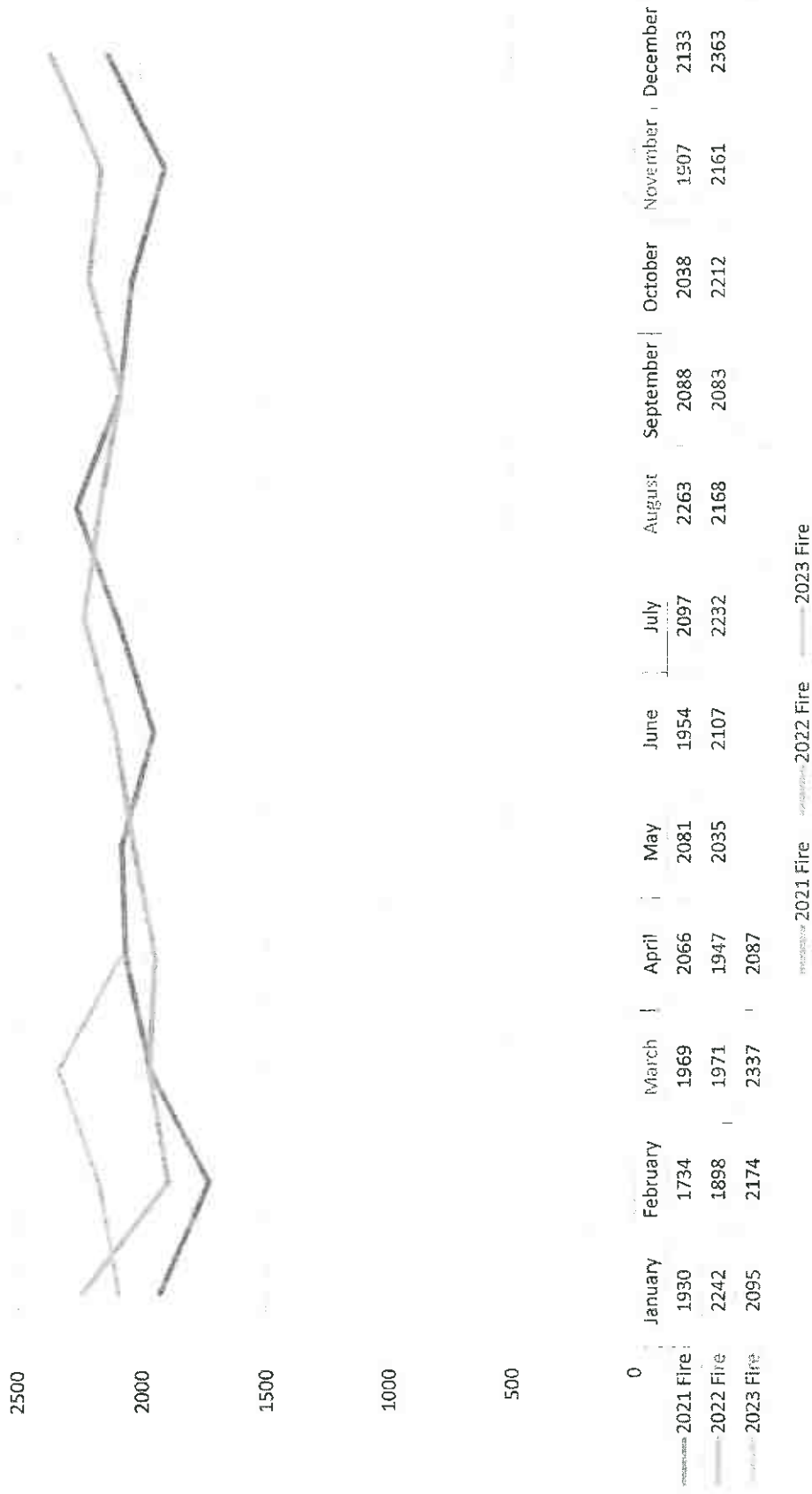
Responded Out of Summer County	Jan. 2023	Feb. 2023	Mar. 2023	Apr. 2023
Robertson	33	15	16	20
Macon	1	4	1	2
Trousdale	0	0	0	2
Wilson	0	0	0	0
Davidson	0	12	19	0
<b>TOTAL</b>	<b>34</b>	<b>31</b>	<b>36</b>	<b>24</b>

Responded into Summer County	Jan. 2023	Feb. 2023	Mar. 2023	Apr. 2023
Robertson	33	43	43	46
<b>TOTAL</b>	<b>33</b>	<b>43</b>	<b>43</b>	<b>46</b>



Sumner County ECC  
 Health & Emergency Services Committee Update  
 May 2023

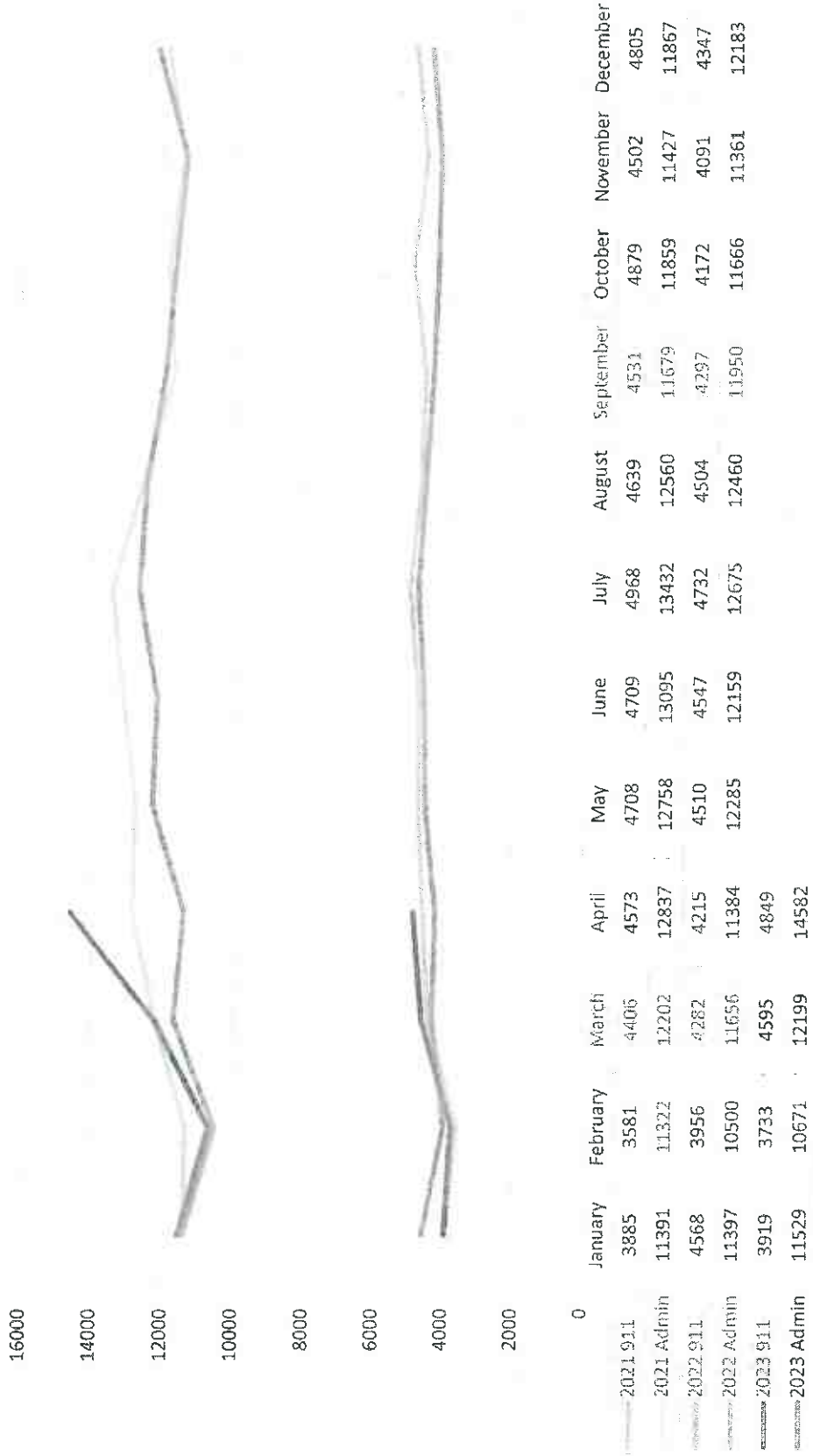
Fire Calls for Service





Sumner County ECC  
 Health & Emergency Services Committee Update  
 May 2023

Total Incoming Calls



2021 911 2021 Admin 2022 911 2022 Admin 2023 911 2023 Admin



TO: Sumner County Legal Department

FROM: [REDACTED]

RE: ~~Shackle Island~~ Fire Rescue (SIFR)

DATE: March 22, 2023

I would like to bring to your attention the following observations and ask for your guidance in how to proceed with rectifying the issues.

1. SIFR Bylaws state that only two members of the board can live outside of the fire district.

Three members live outside of the district, one of whom lives outside Sumner County in Robertson. The third person that the board allowed to live outside the district was decided in a closed-door meeting in January.

2. SIFR insurance is provided through one of the board members.

There have no competitive bids for the insurance.

An insurance certificate has never been presented.

3. \$48,000 was provided to SIFR for the purchase of a generator.

The generator was not purchased and the minutes of the October 20, 2020, indicate that some of the money had been turned back in to be fair to the other 10 departments. David Lawing says that no money came back to the county.

4. In a profit and loss statement for the period January – December 2022, it was reported that \$1,829.56 was spent on building maintenance and improvements.

Since this is a county-owned building, the county pays for all repairs. At the January 2023 meeting, the treasurer could not identify what the money was actually spent on.

5. At the January 2023 meeting, the public was asked to leave the meeting for the SIFR board to review some personnel issues.

The chair was warned (by me) that the meeting is supposed to be public, because it is funded by the public.

In the closed-door meeting, the board voted to allow the third person on the board to live outside of the fire district.

✓ Josh Graham

306 Wildcat Run  
Eggleston, TN 37066

13. d.



# SUMNER COUNTY EMS OPERATIONAL GUIDELINES



<b>SUBJECT: EMS Billing Division Bad Debt Write-Off Policy</b>	<b>NUMBER: SCEMS 7.11.01</b>
<b>APPROVED BY:</b> Chief Greg Miller & the EMS Command Staff	Effective: _____ New: 07/01/2020 Revised: _____

## Bad Debt Write-Off Policy

**PURPOSE:** The purpose of this policy is to provide guidelines for cancelling the debt kept on the official books after the State of Tennessee's mandatory seven (7) year statute of limitations.

**APPLICABILITY:** All EMS patient accounts that have aged beyond seven (7) years from date of service with three (3) years or greater since last payment.

### POLICY STATEMENT:

1. Whenever a collection account has been in existence for seven (7) years (running from the date of services provided) AND has had NO payment for three years since the last payment, that account shall be deemed uncollectible and removed from our books.
2. This policy shall become standard practice with our contracted Debt Collection Service (currently Fox Collections) and a monthly report shall be sent to Sumner County which details all accounts that have been "written-off" due to this policy.

### EMPLOYEE RESPONSIBILITIES:

1. It is the responsibility of the contracted debt collection service (currently Fox Collections) to adhere to and administer this policy to all patient accounts.
2. A monthly report shall be sent to Sumner County from the contracted debt collection service within the first ten (10) days of each month that details all accounts that have been "written-off" due to this policy during the previous month.

**SUPERVISOR RESPONSIBILITIES:**

1. It shall be the responsibility of the Billing Manager to review these reports, validate that the information is correct and submit reports to Sumner County Finance Department.