

# FAYETTE COUNTY COMMISSION COMMITTEE AGENDAS

October 2018

## October 8, Monday

### Development

5:30 pm

1. Election of Chair/Vice-Chair
2. Building Permit – Information Collection

### Health & Welfare

6:15 pm

1. Election of Chair/Vice-Chair
2. Ambulance Reports
  - Runs Report
  - Unavailable Report
  - Collections Report
  - 90% Response Time Report
  - Budget Report
3. PetData Summary Report
4. Paramedic Education Agreement

### Personnel

7:00 pm

1. Election of Chair/Vice-Chair

## October 9, Tuesday

### Education

5:30 pm

1. Election of Chair/Vice-Chair
2. Library Board – Wendell Wainwright

### Criminal Justice and Public Safety

6:15 pm

1. Election of Chair/Vice-Chair
2. Sheriff's Activity Report
3. Disciplinary Board for CJC
4. EMA Quarterly Report
5. Fire Chief's Report
  - Training Facility Update
  - Outdated Equipment Disposal for Usable and Un-usable Items
  - Squad 7 Report
  - Annual Fire Report
6. Small Courtroom Renovations

### Budget

7:00 pm

1. Election of Chair/Vice-Chair
2. Budget Amendment – 101 – Misc. No Fund Balance Changes
3. Budget Amendment – 101 – County Clerk Reserve Request
4. Small Courtroom Renovations

# **Building Permit Information Collection**

**Building Permit Information Collection Form**

1. What is the name of the person or company that the Building Permit was issued to?
2. What is your Building Permit number?
3. What is the lot or parcel owner's name?
4. What is the street address for the lot or parcel?
5. What part of the building inspection are you entering information on concerning the contractor you used?
  - General
  - Electrical
  - Plumbing
  - HVAC
  - Roofing
  - Masonry
  - Other (Specialty)
6. What is the contractor's name? (If you did the work yourself without a contractor, enter your name.)
7. What is their Tennessee Contractor's License number? (If you did not use a contractor, please input "Self" in the space below.)
8. What was the contractor paid for his work on this project? (If you did the work yourself, please input "0" in the space below.)

This information will be requested prior to issuing a Certificate of Occupancy and is filled out on-line by the owner or the General Contractor.

The web address for the form is <http://bit.ly/2yOR2tc>. Please try it out and with your phone or computer, and let me know if you have any problems submitting any sample information.



The QR code for the site is

**The information collected will be used to review the work done by contractors in the county and to see if business taxes owned to Fayette County were paid.**

## **Ambulance Reports**

- **Run Report**
- **Unavailable Report**
- **Collections Report**
- **90% Response Time Report**
- **Budget Report**

ZONE BREAKDOWN 2018-2019	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL
DISTRICT 1 SOMERVILLE	111	117	85										313
DISTRICT 2 BRADEN	8	15	30										53
DISTRICT 3 PIPERTON	11	12	8										31
DISTRICT 4 OAKLAND	98	84	51										233
DISTRICT 5 GALLAWAY	19	20	19										58
DISTRICT 6 ROSSVILLE	14	23	11										48
DISTRICT 7 WILLISTON	16	10	6										32
DISTRICT 8 LAGRANGE	11	2	2										15
DISTRICT 9 MOSCOW	24	18	16										58
DISTRICT 10 WEST FAYETTE	14	14	8										36
DISTRICT 11 MACON	17	15	11										43
DISTRICT 12 NORTH FAYETTE	14	17	7										38
DISTRICT 13 NORTHEAST FAYETTE	9	7	6										22
DISTRICT 14 HICKORY WITH	29	20	20										69
DISTRICT 15 STATION 15	10	8	1										19
HARDEMAN COUNTY	0	1	4										5
SHELBY COUNTY	0	0	0										0
TIPTON COUNTY	0	0	0										0
OTHER	0	0	0										0
HAYWOOD COUNTY	0	0	0										0
<b>Totals</b>	<b>405</b>	<b>383</b>	<b>285</b>	<b>0</b>	<b>1073</b>								
ZONE BREAKDOWN 2017-2018	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL
DISTRICT 1 SOMERVILLE	117	117	97	108	113	102	95	89	119	99	93	112	1261
DISTRICT 2 BRADEN	24	19	26	26	30	24	14	13	29	19	10	22	256
DISTRICT 3 PIPERTON	14	6	8	10	9	17	14	10	13	23	9	7	140
DISTRICT 4 OAKLAND	85	98	90	102	82	99	99	91	74	77	63	70	1030
DISTRICT 5 GALLAWAY	20	15	20	11	16	21	22	19	26	17	22	19	228
DISTRICT 6 ROSSVILLE	27	20	24	20	18	19	26	15	15	17	11	27	239
DISTRICT 7 WILLISTON	9	4	6	11	14	15	10	9	5	11	9	6	109
DISTRICT 8 LAGRANGE	6	3	5	3	3	7	6	5	5	3	2	1	49
DISTRICT 9 MOSCOW	24	18	20	15	16	20	21	23	23	23	14	17	234
DISTRICT 10 WEST FAYETTE	16	9	19	16	11	24	24	16	10	14	13	13	185
DISTRICT 11 MACON	10	19	20	11	12	12	18	11	18	11	15	13	170
DISTRICT 12 NORTH FAYETTE	5	8	7	8	7	6	6	6	9	4	7	4	77
DISTRICT 13 NORTHEAST FAYETTE	4	10	10	4	10	8	11	4	12	9	9	8	99
DISTRICT 14 HICKORY WITH	27	27	32	24	29	22	23	12	22	18	24	21	281
DISTRICT 15 STATION 15	8	6	3	7	9	2	4	4	4	8	7	5	67
HARDEMAN COUNTY	1	2	1	1	3	2	1	1	1	0	0	2	15
SHELBY COUNTY	0	0	1	0	0	2	2	0	0	0	0	0	5
TIPTON COUNTY	0	0	1	1	2	0	0	0	0	0	0	0	4
OTHER	1	1	1	2	0	1	1	0	0	1	0	1	9
HAYWOOD COUNTY	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Totals</b>	<b>398</b>	<b>382</b>	<b>391</b>	<b>380</b>	<b>384</b>	<b>403</b>	<b>397</b>	<b>328</b>	<b>385</b>	<b>354</b>	<b>308</b>	<b>348</b>	<b>4458</b>

<b>OUT OF AMBULANCES</b>		
2018-2019	OUT	NO AVAIL
JULY	28	9
AUGUST	24	5
SEPTEMBER	31	8
OCTOBER		
NOVEMBER		
DECEMBER		
JANUARY		
FEBRUARY		
MARCH		
APRIL		
MAY		
JUNE		
2017-2018	OUT	NO AVAIL
JULY	23	2
AUGUST	29	5
SEPTEMBER	36	10
OCTOBER	35	5
NOVEMBER	27	2
DECEMBER	36	5
JANUARY	67	15
FEBRUARY	17	3
MARCH	21	2
APRIL	20	3
MAY	40	8
JUNE	33	12



FIRE DISTRICT	JUL 2018			AUG 2018			SEP 2018			OCT 2018			NOV 2018			DEC 2018		
AVERAGE ROLLING RESPONSE	90TH %	AVE	CALLS	90TH %	AVE	CALLS	90TH %	AVE	CALLS	90TH %	AVE	CALLS	90TH %	AVE	CALLS	90TH %	AVE	CALLS
SOMERVILLE	12.51	6.36	94	15.22	7.31	90	18.26	8.30	85									
BRADEN	16.49	15.16	5	19.36	14.49	9	21.33	19.26	30									
PIPERTON	9.00	6.52	9	11.50	8.29	10	13.00	10.59	8									
OAKLAND	15.40	7.05	59	14.00	7.00	58	14.57	8.41	51									
GALLAWAY	23.00	18.14	13	23.00	16.43	12	20.00	16.59	19									
ROSSVILLE	11.00	7.31	11	7.58	5.20	18	16.00	6.29	11									
WILLISTON	21.34	12.32	15	21.00	16.45	8	18.36	15.10	6									
LAGRANGE	24.00	18.27	10	23.18	21.51	2	19.00	17.51	2									
MOSCOW	15.00	11.12	17	20.04	14.32	17	21.05	13.58	16									
WEST FAYETTE	10.00	5.23	10	14.32	9.33	9	13.00	10.37	8									
MACON	10.34	9.47	6	14.05	9.49	8	13.31	10.03	11									
NORTH FAYETTE	13.55	10.54	10	17.28	15.12	10	24.00	15.56	7									
NORTH EAST	14.48	14.26	7	33.19	20.44	3	23.11	18.31	6									
HICKORY WITH DISTRICT 15	17.47	12.05	25	20.00	13.20	14	17.00	12.48	20									
HARDEMAN COUNTY	0.00	0.00	0	0.00	0.00	0	28.40	16.43	4									
SHELBY COUNTY	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0.00									
TIPTON COUNTY	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0.00									
OTHER	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0.00									
HAYWOOD COUNTY	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0.00									
FIRE DISTRICT	JAN 2019			FEB 2019			MAR 2019			APR 2019			MAY 2019			JUN 2019		
AVERAGE ROLLING RESPONSE	90TH %	AVE	CALLS	90TH %	AVE	CALLS	90TH %	AVE	CALLS	90TH %	AVE	CALLS	90TH %	AVE	CALLS	90TH %	AVE	CALLS
SOMERVILLE																		
BRADEN																		
PIPERTON																		
OAKLAND																		
GALLAWAY																		
ROSSVILLE																		
WILLISTON																		
LAGRANGE																		
MOSCOW																		
WEST FAYETTE																		
MACON																		
NORTH FAYETTE																		
NORTH EAST																		
HICKORY WITH DISTRICT 15																		
HARDEMAN COUNTY																		
SHELBY COUNTY																		
TIPTON COUNTY																		
OTHER																		
HAYWOOD COUNTY																		

FAYETTE COUNTY AMBULANCE SERVICE

Revenues/Expenditures Report

2018-19

YTD%: 25.00%

CODE	DESCRIPTION	Actual Budget 2017-18	Amended Budget 2018-19	September Year-To-Date 2017-18	September Year-To-Date 2018-19	YTD percent of Budget
<b>REVENUE</b>						
43120	Patient Charges	\$ 1,250,000	\$ 1,450,000	\$ 243,815	\$ 297,868	20.54%
	<b>TOTAL</b>	\$ 1,250,000	\$ 1,450,000	\$ 243,815	\$ 297,868	
<b>EXPENSES</b>						
55130	<i>Ambulance Service</i>					
105	Director	\$ 77,646	\$ 73,542	\$ 17,944	\$ 15,557	21.15%
109	Captain(s)	\$ 61,487	\$ 58,922	\$ 3,738	\$ 9,162	15.55%
110	Lieutenant(s)	\$ 115,735	\$ 112,241	\$ 5,624	\$ 16,686	14.87%
161	Secretary	\$ 35,135	\$ 35,838	\$ 8,744	\$ 8,932	24.92%
164	Attendants	\$ 629,225	\$ 639,022	\$ 167,282	\$ 128,535	20.11%
169	Part-time Personel	\$ 92,085	\$ 105,060	\$ 19,265	\$ 11,428	10.88%
187	Overtime Pay	\$ 423,084	\$ 376,380	\$ 93,608	\$ 94,430	25.09%
196	In -Service Training	\$ 3,000	\$ 3,150	\$ -	\$ -	0.00%
201	Social Security	\$ 80,753	\$ 87,058	\$ 20,631	\$ 18,665	21.44%
204	State Retirement	\$ 48,202	\$ 52,094	\$ 9,310	\$ 7,022	13.48%
205	Employee & Dep. Insurance	\$ 175,816	\$ 233,640	\$ 38,358	\$ 40,233	17.22%
210	Unemployment Compensation	\$ -	\$ -	\$ -	\$ -	0.00%
212	Employer Medicare	\$ 18,886	\$ 20,361	\$ 4,825	\$ 4,324	21.24%
302	Advertising	\$ -	\$ 2,000	\$ -	\$ -	0.00%
307	Communication	\$ 11,500	\$ 11,622	\$ 2,054	\$ 2,395	20.61%
312	Contracts w/ Private Agencies	\$ 15,000	\$ 15,000	\$ -	\$ -	0.00%
318	Debt Collections	\$ 115,251	\$ 96,588	\$ 16,092	\$ 22,589	23.39%
320	Dues & Memberships	\$ 600	\$ 600	\$ 590	\$ -	0.00%
333	Licenses	\$ 3,000	\$ 3,000	\$ -	\$ 415	13.83%
335	Main & Repair - Bldg	\$ 3,000	\$ 3,000	\$ 1,045	\$ 2,270	75.66%
337	Maint & Repair-Equipment	\$ 2,000	\$ 2,000	\$ 669	\$ 747	37.35%
338	Maint & Repair-Vehicles	\$ 75,000	\$ 79,556	\$ 18,495	\$ 21,744	27.33%
348	Postage	\$ 2,300	\$ 2,300	\$ -	\$ 122	5.29%
349	Stationary and Forms	\$ -	\$ 1,000	\$ -	\$ -	0.00%
351	Rentals	\$ 900	\$ 900	\$ 149	\$ 149	16.60%
355	Travel	\$ 2,000	\$ 2,000	\$ 423	\$ -	0.00%
410	Custodial Supplies	\$ 1,750	\$ 2,500	\$ 319	\$ 564	22.55%
412	Diesel Fuel	\$ 55,000	\$ 55,000	\$ 10,757	\$ 15,147	27.54%
413	Drugs & Medical Supplies	\$ 80,000	\$ 80,000	\$ 23,535	\$ 34,088	42.61%
425	Gasoline	\$ 2,400	\$ 2,400	\$ 498	\$ 593	24.71%
435	Office Supplies	\$ 3,300	\$ 3,300	\$ 672	\$ 284	8.60%
451	Uniforms	\$ 5,000	\$ 5,000	\$ -	\$ 846	16.91%
452	Utilities	\$ 10,000	\$ 10,000	\$ 1,650	\$ 2,000	20.00%
499	Other Supplies and Materials	\$ 20,000	\$ -	\$ 67	\$ -	0.00%
502	Building & Contents Insurance	\$ -	\$ 712	\$ -	\$ -	0.00%
511	Vehicle Insurance	\$ 44,000	\$ 44,222	\$ 37,378	\$ 44,222	100.00%
708	Communication Equipment	\$ 2,200	\$ 2,200	\$ -	\$ -	0.00%
709	Data Processing Equipment	\$ -	\$ 2,000	\$ -	\$ 452	22.59%
711	Furniture and Fixtures	\$ 700	\$ 3,700	\$ -	\$ -	0.00%
718	Motor Vehicles	\$ 195,000	\$ -	\$ -	\$ -	0.00%
	<b>Total Ambulance Service</b>	\$ 2,410,955	\$ 2,227,908	\$ 503,723	\$ 503,600	22.60%
	<b>Over/(Under)</b>	\$ (1,160,955)	\$ (777,908)	\$ (259,909)	\$ (205,732)	
	<b>Number of Transports YTD</b>			908	948	
	<b>Total Ambulance Service Cost/Transport</b>			\$ 554.76	\$ 531.22	

# **Pet Data Summary Report**



## Fayette County Animal Licensing

2nd Quarter, 2018



### Customer Service

4 Total Calls  
12 Minutes on Phone  
4 Emails  
74 Web Page Views

### Mailings

66 Tags

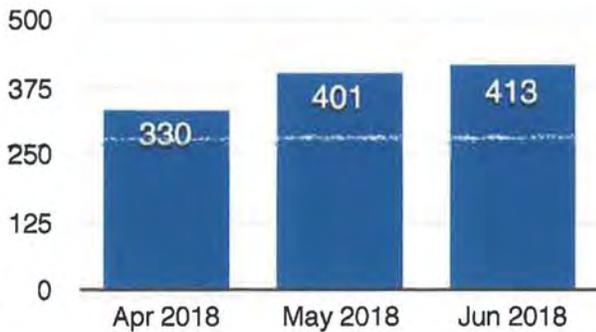
### Licenses & Revenue

1,144 Q2 Licenses Sold  
\$11,985 Q2 Revenue Collected  
\$10 Online Sales

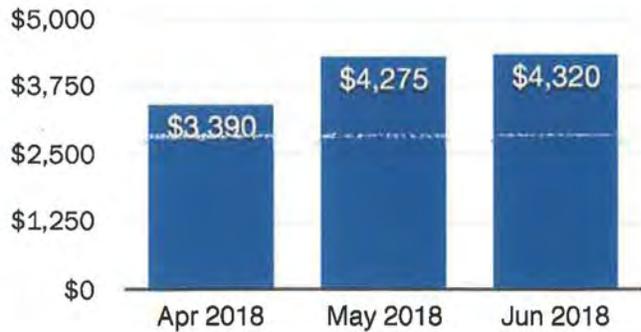
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1,883 YTD Licenses Sold  
\$19,725 YTD Revenue

Animal Licenses Sold



Animal License Revenue



### Did you know?

- ◆ PetData checks addresses against the National Change of Address database before mailing renewal notices. If the pet owner has moved within your jurisdiction, the mailing is sent to the new address. If the pet owner has moved out of your jurisdiction, the address is updated in the database and the renewal is not sent.



# Licensing Summary Report – Fayette County, TN

Activity from 8/1/18 through 8/31/18

Location	1-Year		2-Year		3-Year		Rescue	License Total	Replacement	Donations	Except
	Unaltered	Altered	Unaltered	Altered	Unaltered	Altered					
<b>PetData Corporate</b>											
FYT900 PETDATA MAIL	1	0	0	0	0	0	0	1	0	0	0
	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00
<i>Subtotal PetData Corporate</i>	<i>1</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>1</i>	<i>0</i>	<i>0</i>	<i>0</i>
	<i>\$5.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$5.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
<b>Veterinary &amp; Other Locations</b>											
FYT001 ANIMAL CARE HOSPITAL	30	65	0	0	0	0	0	95	0	0	0
	\$450.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,100.00	\$0.00	\$0.00	\$0.00
FYT012 KELSEY CANINE MEDICAL CEN	0	1	0	0	0	2	0	3	0	0	0
	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$70.00	\$0.00	\$0.00	\$0.00
FYT013 MOBILE PET DOCTOR	1	10	0	0	0	0	0	11	0	0	0
	\$15.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.00	\$0.00	\$0.00	\$0.00
FYT016 PETVAX COMPLETE CARE CEI	4	11	0	0	0	0	0	15	0	0	0
	\$60.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$170.00	\$0.00	\$0.00	\$0.00
FYT018 SOMERVILLE ANIMAL HOSPITAL	12	209	0	0	0	0	0	221	0	0	0
	\$180.00	\$2,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,270.00	\$0.00	\$0.00	\$0.00
FYT019 THE PET HOSPITALS - COLLIE	11	62	0	0	0	0	0	73	0	0	0
	\$165.00	\$620.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$785.00	\$0.00	\$0.00	\$0.00
FYT021 MAIN STREET ANIMAL CLINIC	0	27	0	0	0	0	0	27	0	0	0
	\$0.00	\$270.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$270.00	\$0.00	\$0.00	\$0.00
<i>Subtotal Veterinary &amp; Other Locations</i>	<i>58</i>	<i>385</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>2</i>	<i>0</i>	<i>445</i>	<i>0</i>	<i>0</i>	<i>0</i>
	<i>\$870.00</i>	<i>\$3,850.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$60.00</i>	<i>\$0.00</i>	<i>\$4,780.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
<b>TOTAL LICENSES</b>	<b>59</b>	<b>385</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>446</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>\$875.00</b>	<b>\$3,850.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$4,785.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
										<b>TOTAL REVENUE</b>	<b>\$4,785.00</b>

# **Paramedic Education Agreement**

# Fayette County Paramedic Education Agreement

This agreement is entered into by and between Fayette County Tennessee and Paul Halford Jr. on the \_\_\_ day of \_\_\_\_\_, 2018.

Whereas, Paul Halford Jr. an employee of Fayette County Ambulance Service; and

Whereas, Fayette County Tennessee has agreed to reimburse half the costs of obtaining the State of Tennessee paramedic license, included but not limited to tuition books, fees of attending paramedic school by Paul Halford Jr., once the license is awarded, and the statement of the costs are provided; and that the parties agree to the costs shall not exceed five thousand dollars (\$5,000).

Now therefore in consideration of \$1.00 cash in hand paid receipt of which is hereby acknowledges plus the good and valuable consideration, the parties do hereby agree as follows;

1. Paul Halford Jr agrees to serve as an employee of Fayette County Ambulance Service for a period of not less than thirty-six months from the date Paul Halford Jr receives his State of Tennessee paramedic licensure.
2. Should Paul Halford Jr leave Fayette County Ambulance Service for any reason following the thirty-six months from the date he receives his Tennessee Paramedic License, Paul Halford Jr agrees to reimburse Fayette County Ambulance Service the total paid him for half the cost of tuition, books, and fees for attending paramedic school, immediately upon separation from Fayette County, Tennessee.
3. For whatever reason, unduly termination for cause or resignation, shall be prima facia evidence that Paul Halford Jr left the employee of Fayette County Tennessee and the parties hereby agree he shall become immediately liable to Fayette County Tennessee as set forth in paragraph 2 above.
4. This agreement Shall be binding on the heirs, executors and administrators of Paul Halford Jr and on the assigns of Fayette County Tennessee.
5. The parties agree that venue of any lawsuit regarding the agreement is in Fayette County Tennessee and shall be filed in the courts of Fayette County Tennessee.

This the \_\_\_ day of September 2018

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Fayette County Tennessee  
By Rhea Taylor Mayor  
Court of Fayette  
State of TN

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Paul Halford Jr.

STATE OF TENNESSEE

COUNTY OF FAYETTE

On this the \_ day of \_\_\_\_\_ 2018, before me, a, Notary Public, in and for said State and County, duly commissioned and qualified, personally appeared Paul Halford Jr, to me known to be the person described in and who executed the' foregoing instrument and acknowledged that he executed the same as his free act and deed.

WITNESS my hand and Notarial Seal at office the day and year above written.

\_\_\_\_\_

NOTARY PUBLIC

MY COMMISSION EXPIRES:

\_\_\_\_\_

# **Library Board – Wendell Wainwright**

**Somerville-Fayette County Library**  
**216 W. Market St.**  
**Somerville, TN 38068**  
**901-465-5248**

September 5, 2018

Mayor Rhea Taylor  
Fayette County Commissioners  
13095 N. Main St.  
Somerville, TN 38068

Dear Mayor and Commissioners,

The Somerville-Fayette County Library Board submits its nomination for a library board position left vacant by Dr. Johnnie Vaughan's resignation. The library board appreciates Dr. Vaughan's serve to the Somerville-Fayette County Library.

Library trustees wish to nominate Wendell Wainwright who has in years past served on the library board and had much to offer in educational and board experience, in working with our community, and in attending mandatory trustee meetings, workshops, and in obtaining trustee certifications.

Thank you for your consideration of Wendell Wainwright to be approved to serve on the Somerville-Fayette County Library Board.

Sincerely,

A handwritten signature in blue ink, appearing to read "Holt Hall", written in a cursive style.

Holt Hall, Chairman  
Cc: Laura Winfrey, Librarian

# **Sheriff's Activity Report**



# Fayette County Sheriff's Office

James R. "Bobby" Riles, Sheriff

## Monthly Report

Jail Population	
Highest Daily Population	215
Lowest Daily Population	173
Jail Intakes	181
Booked in & Held	173
Booked in & Released	8
Jail Releases	158
Avg Daily Population	185

Miles Driven FCSO
121,302

Warrants / Civil Process		
	Handed Down	Served
Civil Process	165	192
Criminal Warrants	69	95

DUI Arrests	
FCSO	5
THP	3
OAKLAND	0
MOSCOW	0
SOMERVILLE	2
ROSSVILLE	1
GALLAWAY	0
PIPERTON	0
TOTAL	11



## Response Volume per Response Type

All Calls

From : null 00:00:00

To :

null 23:59:59

Number of Responses : 4,902

<u>Response Type</u>	<u>Number of Responses</u>	<u>Percentage (%)</u>	<u>Cumulative (%)</u>
401 Patient	26	0.53	0.53
911 Hang up	464	9.47	10.00
Abandoned Vehicle	14	0.29	10.28
Accident - Injury	47	0.96	11.24
Accident - No Injury	67	1.37	12.61
Alarm - Burglar	168	3.43	16.03
Alarm - Fire	13	0.27	16.30
Alarm - Medical	6	0.12	16.42
Ambulance	293	5.98	22.40
Animal Call Law Enforcement	27	0.55	22.95
Animal Control Response	74	1.51	24.46
Arrest & Hold	1	0.02	24.48
Assault	12	0.24	24.72
Assist - Non-Criminal	12	0.24	24.97
Assist other Agency	233	4.75	29.72
Att. Suicide	1	0.02	29.74
Attempt Pickup	65	1.33	31.07
Attempted Auto Burglary	1	0.02	31.09
B.O.L.O	2	0.04	31.13
Back Up Needed	1	0.02	31.15
Burglary	8	0.16	31.31
Burglary of Auto	8	0.16	31.48
Child Abuse/Neglect	5	0.10	31.58
Child Custody	4	0.08	31.66
Civil Matter	27	0.55	32.21
Complaint	40	0.82	33.03
Control Burn	7	0.14	33.17
D.L. Query	29	0.59	33.76
Dead on Arrival	8	0.16	33.92
Death Message	1	0.02	33.95
Disabled Vehicle	7	0.14	34.09
Disturbing The Peace	56	1.14	35.23
Driving Intoxicated	2	0.04	35.27
Drug Related	1	0.02	35.29
Emer. Contact Msg	2	0.04	35.33
Escort	25	0.51	35.84
Extra Patrol Request	7	0.14	35.99
Failure to Stop	7	0.14	36.13
Fire Call	35	0.71	36.84
Fire Drill	7	0.14	36.98
Fireworks Complaint	1	0.02	37.01
Follow Up	57	1.16	38.17
Foot Pursuit	1	0.02	38.19
Fraud	6	0.12	38.31
Get Personal Items	5	0.10	38.41
GHSO	178	3.63	42.04
Harassment	7	0.14	42.19
House Watch	6	0.12	42.31
Identity Theft	4	0.08	42.39
Illegal Dumping	5	0.10	42.49

<u>Response Type</u>	<u>Number of Responses</u>	<u>Percentage (%)</u>	<u>Cumulative (%)</u>
Indecent Exposure	1	0.02	42.51
Information	105	2.14	44.66
Injury - Accidental	10	0.20	44.86
Juvenile Complaint	9	0.18	45.04
Lifting Asst	8	0.16	45.21
Lock-Out	67	1.37	46.57
Lost / Found	18	0.37	46.94
Loud Music	6	0.12	47.06
Loud Noise	5	0.10	47.16
Missing Person	4	0.08	47.25
Narcotics/Undercover	2	0.04	47.29
NCIC Query	13	0.27	47.55
Poss Break In	3	0.06	47.61
Poss Drugs Present	1	0.02	47.63
Poss Overdose	1	0.02	47.65
Property Damage	22	0.45	48.10
Prowler	1	0.02	48.12
Public Drunk	2	0.04	48.16
Rape	1	0.02	48.18
Reckless Driver	68	1.39	49.57
Recovered	4	0.08	49.65
Registration Query	143	2.92	52.57
Repossession	6	0.12	52.69
Runaway Juvenile	1	0.02	52.71
Security Check	464	9.47	62.18
Serving Papers	258	5.26	67.44
Sexual Assault	2	0.04	67.48
Shooting	2	0.04	67.52
Shoplifter	5	0.10	67.63
Shots Fired	13	0.27	67.89
Stolen Vehicle	8	0.16	68.05
Stranded Motorist	41	0.84	68.89
Suicidal Party	5	0.10	68.99
Suicide	2	0.04	69.03
Suspicious Activity	41	0.84	69.87
Suspicious Person	44	0.90	70.77
Suspicious Vehicle	45	0.92	71.69
Theft of Property	24	0.49	72.17
Threats Made	12	0.24	72.42
Traffic Contr/Hazard	66	1.35	73.77
Traffic Stop	1,126	22.97	96.74
Traffic Violation	9	0.18	96.92
Transporting	86	1.75	98.67
Trespassing	3	0.06	98.74
Unauthorized Use Veh	1	0.02	98.76
Unruly Juvenile	10	0.20	98.96
Unsecure Building	1	0.02	98.98
Unwanted Person	19	0.39	99.37
Vandalism	6	0.12	99.49
Welfare Check	25	0.51	100.00
	4,902	100.00	



## Response Volume per Response Type

From : null 00:00:00 To : null 23:59:59  
 Agency Type: Law Enforcement

Number of Responses : 4,522

<u>Response Type</u>	<u>Number of Responses</u>	<u>Percentage (%)</u>	<u>Cumulative (%)</u>
401 Patient	26	0.57	0.57
911 Hang up	464	10.26	10.84
Abandoned Vehicle	14	0.31	11.15
Accident - Injury	21	0.46	11.61
Accident - No Injury	66	1.46	13.07
Alarm - Burglar	168	3.72	16.78
Ambulance	18	0.40	17.18
Animal Call Law Enforcement	27	0.60	17.78
Animal Control Response	74	1.64	19.42
Arrest & Hold	1	0.02	19.44
Assault	12	0.27	19.70
Assist - Non-Criminal	12	0.27	19.97
Assist other Agency	233	5.15	25.12
Att. Suicide	1	0.02	25.14
Attempt Pickup	65	1.44	26.58
Attempted Auto Burglary	1	0.02	26.60
B.O.L.O	2	0.04	26.65
Back Up Needed	1	0.02	26.67
Burglary	8	0.18	26.85
Burglary of Auto	8	0.18	27.02
Child Abuse/Neglect	5	0.11	27.13
Child Custody	4	0.09	27.22
Civil Matter	27	0.60	27.82
Complaint	40	0.88	28.70
Control Burn	1	0.02	28.73
D.L. Query	29	0.64	29.37
Dead on Arrival	4	0.09	29.46
Death Message	1	0.02	29.48
Disabled Vehicle	7	0.15	29.63
Disturbing The Peace	56	1.24	30.87
Driving Intoxicated	2	0.04	30.92
Drug Related	1	0.02	30.94
Emer. Contact Msg	2	0.04	30.98
Escort	25	0.55	31.53
Extra Patrol Request	7	0.15	31.69
Failure to Stop	7	0.15	31.84
Fire Call	3	0.07	31.91
Fire Drill	1	0.02	31.93
Fireworks Complaint	1	0.02	31.95
Follow Up	57	1.26	33.22
Foot Pursuit	1	0.02	33.24
Fraud	6	0.13	33.37
Get Personal Items	5	0.11	33.48
GHSO	178	3.94	37.42
Harassment	7	0.15	37.57
House Watch	6	0.13	37.70
Identity Theft	4	0.09	37.79
Illegal Dumping	5	0.11	37.90
Indecent Exposure	1	0.02	37.93

<b>Response Type</b>	<b>Number of Responses</b>	<b>Percentage (%)</b>	<b>Cumulative (%)</b>
Information	105	2.32	40.25
Injury - Accidental	7	0.15	40.40
Juvenile Complaint	9	0.20	40.60
Lock-Out	67	1.48	42.08
Lost / Found	18	0.40	42.48
Loud Music	6	0.13	42.61
Loud Noise	5	0.11	42.72
Missing Person	4	0.09	42.81
Narcotics/Undercover	2	0.04	42.86
NCIC Query	13	0.29	43.14
Poss Break In	3	0.07	43.21
Poss Drugs Present	1	0.02	43.23
Poss Overdose	1	0.02	43.26
Property Damage	22	0.49	43.74
Prowler	1	0.02	43.76
Public Drunk	2	0.04	43.81
Rape	1	0.02	43.83
Reckless Driver	68	1.50	45.33
Recovered	4	0.09	45.42
Registration Query	143	3.16	48.58
Repossession	6	0.13	48.72
Runaway Juvenile	1	0.02	48.74
Security Check	464	10.26	59.00
Serving Papers	258	5.71	64.71
Sexual Assault	2	0.04	64.75
Shooting	2	0.04	64.79
Shoplifter	5	0.11	64.90
Shots Fired	13	0.29	65.19
Stolen Vehicle	8	0.18	65.37
Stranded Motorist	41	0.91	66.28
Suicidal Party	5	0.11	66.39
Suicide	2	0.04	66.43
Suspicious Activity	41	0.91	67.34
Suspicious Person	44	0.97	68.31
Suspicious Vehicle	45	1.00	69.31
Theft of Property	24	0.53	69.84
Threats Made	12	0.27	70.10
Traffic Contr/Hazard	66	1.46	71.56
Traffic Stop	1,126	24.90	96.46
Traffic Violation	9	0.20	96.66
Transporting	86	1.90	98.56
Trespassing	3	0.07	98.63
Unauthorized Use Veh	1	0.02	98.65
Unruly Juvenile	10	0.22	98.87
Unsecure Building	1	0.02	98.89
Unwanted Person	19	0.42	99.31
Vandalism	6	0.13	99.45
Welfare Check	25	0.55	100.00
	<b>4,522</b>	<b>100.00</b>	



## Response Volume per Response Type

From : null 00:00:00 To : null 23:59:59  
Agency: Gallaway Police Dept

Number of Responses : 190

<u>Response Type</u>	<u>Number of Responses</u>	<u>Percentage (%)</u>	<u>Cumulative (%)</u>
401 Patient	1	0.53	0.53
911 Hang up	5	2.63	3.16
Accident - No Injury	1	0.53	3.68
Alarm - Burglar	4	2.11	5.79
Ambulance	1	0.53	6.32
Animal Call Law Enforcement	1	0.53	6.84
Assist other Agency	20	10.53	17.37
Child Abuse/Neglect	1	0.53	17.89
Complaint	2	1.05	18.95
D.L. Query	1	0.53	19.47
Dead on Arrival	3	1.58	21.05
Disturbing The Peace	1	0.53	21.58
Failure to Stop	1	0.53	22.11
Harassment	1	0.53	22.63
Information	4	2.11	24.74
Juvenile Complaint	1	0.53	25.26
NCIC Query	2	1.05	26.32
Registration Query	16	8.42	34.74
Stranded Motorist	1	0.53	35.26
Theft of Property	1	0.53	35.79
Traffic Contr/Hazard	1	0.53	36.32
Traffic Stop	117	61.58	97.89
Unruly Juvenile	1	0.53	98.42
Unwanted Person	1	0.53	98.95
Welfare Check	2	1.05	100.00
	<b>190</b>	<b>100.00</b>	



## Response Volume per Response Type

From : null 00:00:00 To : null 23:59:59  
 Agency: Fayette Co SO

Number of Responses : 2,362

<u>Response Type</u>	<u>Number of Responses</u>	<u>Percentage (%)</u>	<u>Cumulative (%)</u>
401 Patient	20	0.85	0.85
911 Hang up	243	10.29	11.13
Abandoned Vehicle	6	0.25	11.39
Accident - Injury	4	0.17	11.56
Accident - No Injury	23	0.97	12.53
Alarm - Burglar	94	3.98	16.51
Ambulance	4	0.17	16.68
Animal Call Law Enforcement	18	0.76	17.44
Animal Control Response	74	3.13	20.58
Assault	7	0.30	20.87
Assist - Non-Criminal	5	0.21	21.08
Assist other Agency	60	2.54	23.62
Att. Suicide	1	0.04	23.67
Attempt Pickup	53	2.24	25.91
B.O.L.O	1	0.04	25.95
Back Up Needed	1	0.04	25.99
Burglary	4	0.17	26.16
Burglary of Auto	6	0.25	26.42
Child Custody	1	0.04	26.46
Civil Matter	22	0.93	27.39
Complaint	8	0.34	27.73
D.L. Query	5	0.21	27.94
Dead on Arrival	1	0.04	27.98
Death Message	1	0.04	28.03
Disabled Vehicle	4	0.17	28.20
Disturbing The Peace	30	1.27	29.47
Escort	8	0.34	29.81
Extra Patrol Request	3	0.13	29.93
Failure to Stop	2	0.08	30.02
Fire Call	1	0.04	30.06
Fire Drill	1	0.04	30.10
Fireworks Complaint	1	0.04	30.14
Follow Up	41	1.74	31.88
Fraud	5	0.21	32.09
Get Personal Items	5	0.21	32.30
GHSO	178	7.54	39.84
Harassment	3	0.13	39.97
House Watch	4	0.17	40.14
Identity Theft	2	0.08	40.22
Illegal Dumping	4	0.17	40.39
Information	56	2.37	42.76
Injury - Accidental	5	0.21	42.97
Juvenile Complaint	8	0.34	43.31
Lock-Out	46	1.95	45.26
Lost / Found	15	0.64	45.89
Loud Music	2	0.08	45.98
Loud Noise	2	0.08	46.06
Missing Person	4	0.17	46.23
Narcotics/Undercover	2	0.08	46.32

<b>Response Type</b>	<b>Number of Responses</b>	<b>Percentage (%)</b>	<b>Cumulative (%)</b>
NCIC Query	1	0.04	46.36
Poss Break In	1	0.04	46.40
Property Damage	8	0.34	46.74
Prowler	1	0.04	46.78
Reckless Driver	26	1.10	47.88
Recovered	3	0.13	48.01
Registration Query	41	1.74	49.75
Repossession	4	0.17	49.92
Runaway Juvenile	1	0.04	49.96
Security Check	462	19.56	69.52
Serving Papers	258	10.92	80.44
Sexual Assault	1	0.04	80.48
Shooting	2	0.08	80.57
Shots Fired	9	0.38	80.95
Stolen Vehicle	6	0.25	81.20
Stranded Motorist	16	0.68	81.88
Suicidal Party	3	0.13	82.01
Suicide	1	0.04	82.05
Suspicious Activity	21	0.89	82.94
Suspicious Person	16	0.68	83.62
Suspicious Vehicle	17	0.72	84.34
Theft of Property	14	0.59	84.93
Threats Made	8	0.34	85.27
Traffic Contr/Hazard	40	1.69	86.96
Traffic Stop	184	7.79	94.75
Traffic Violation	4	0.17	94.92
Transporting	82	3.47	98.39
Trespassing	2	0.08	98.48
Unauthorized Use Veh	1	0.04	98.52
Unruly Juvenile	4	0.17	98.69
Unwanted Person	11	0.47	99.15
Vandalism	4	0.17	99.32
Welfare Check	16	0.68	100.00
	<b>2,362</b>	<b>100.00</b>	



## Response Volume per Response Type

**From :** null 00:00:00      **To :** null 23:59:59  
**Agency:** Grand Junction Police Dept, Lagrange Police Dept

<u>Response Type</u>	<u>Number of Responses</u>	<u>Percentage (%)</u>	<u>Cumulative (%)</u>
Traffic Stop	2	100.00	100.00
	<b>2</b>	<b>100.00</b>	

Number of Responses : 2



## Response Volume per Response Type

**From :** null 00:00:00      **To :** null 23:59:59  
**Agency:** Moscow Police Dept

Number of Responses : 112

<u>Response Type</u>	<u>Number of Responses</u>	<u>Percentage (%)</u>	<u>Cumulative (%)</u>
911 Hang up	12	10.71	10.71
Abandoned Vehicle	1	0.89	11.61
Alarm - Burglar	7	6.25	17.86
Assist - Non-Criminal	1	0.89	18.75
Assist other Agency	17	15.18	33.93
Complaint	2	1.79	35.71
Disturbing The Peace	3	2.68	38.39
Escort	1	0.89	39.29
Fire Call	1	0.89	40.18
Information	2	1.79	41.96
Lock-Out	2	1.79	43.75
Property Damage	1	0.89	44.64
Reckless Driver	2	1.79	46.43
Registration Query	1	0.89	47.32
Repossession	1	0.89	48.21
Stranded Motorist	1	0.89	49.11
Traffic Stop	54	48.21	97.32
Transporting	1	0.89	98.21
Unruly Juvenile	1	0.89	99.11
Unwanted Person	1	0.89	100.00
	<b>112</b>	<b>100.00</b>	



## Response Volume per Response Type

**From :** null 00:00:00      **To :** null 23:59:59  
**Agency:** Piperton Police Dept

Number of Responses : 363

<u>Response Type</u>	<u>Number of Responses</u>	<u>Percentage (%)</u>	<u>Cumulative (%)</u>
401 Patient	1	0.28	0.28
911 Hang up	15	4.13	4.41
Abandoned Vehicle	3	0.83	5.23
Accident - No Injury	2	0.55	5.79
Alarm - Burglar	14	3.86	9.64
Assist other Agency	20	5.51	15.15
D.L. Query	1	0.28	15.43
Disabled Vehicle	1	0.28	15.70
Disturbing The Peace	1	0.28	15.98
Extra Patrol Request	1	0.28	16.25
Failure to Stop	2	0.55	16.80
House Watch	2	0.55	17.36
Illegal Dumping	1	0.28	17.63
Information	10	2.75	20.39
Injury - Accidental	1	0.28	20.66
Lost / Found	1	0.28	20.94
Poss Break In	1	0.28	21.21
Poss Overdose	1	0.28	21.49
Reckless Driver	2	0.55	22.04
Registration Query	23	6.34	28.37
Stranded Motorist	6	1.65	30.03
Suspicious Activity	2	0.55	30.58
Suspicious Person	1	0.28	30.85
Suspicious Vehicle	3	0.83	31.68
Traffic Contr/Hazard	4	1.10	32.78
Traffic Stop	239	65.84	98.62
Traffic Violation	2	0.55	99.17
Transporting	1	0.28	99.45
Unwanted Person	1	0.28	99.72
Vandalism	1	0.28	100.00
	<u>363</u>	<u>100.00</u>	



## Response Volume per Response Type

**From :** null 00:00:00      **To :** null 23:59:59  
**Agency:** Oakland Police Dept

Number of Responses : 541

<u>Response Type</u>	<u>Number of Responses</u>	<u>Percentage (%)</u>	<u>Cumulative (%)</u>
911 Hang up	57	10.54	10.54
Abandoned Vehicle	3	0.55	11.09
Accident - Injury	3	0.55	11.65
Accident - No Injury	13	2.40	14.05
Alarm - Burglar	26	4.81	18.85
Animal Call Law Enforcement	4	0.74	19.59
Assault	2	0.37	19.96
Assist - Non-Criminal	1	0.18	20.15
Assist other Agency	40	7.39	27.54
Attempt Pickup	1	0.18	27.73
Burglary	3	0.55	28.28
Burglary of Auto	2	0.37	28.65
Child Abuse/Neglect	2	0.37	29.02
Civil Matter	4	0.74	29.76
Complaint	16	2.96	32.72
D.L. Query	2	0.37	33.09
Disabled Vehicle	2	0.37	33.46
Disturbing The Peace	12	2.22	35.67
Emer. Contact Msg	2	0.37	36.04
Extra Patrol Request	2	0.37	36.41
Failure to Stop	1	0.18	36.60
Follow Up	8	1.48	38.08
Foot Pursuit	1	0.18	38.26
Fraud	1	0.18	38.45
Harassment	1	0.18	38.63
Identity Theft	2	0.37	39.00
Indecent Exposure	1	0.18	39.19
Information	11	2.03	41.22
Injury - Accidental	1	0.18	41.40
Lock-Out	2	0.37	41.77
Loud Music	3	0.55	42.33
Loud Noise	2	0.37	42.70
Poss Break In	1	0.18	42.88
Property Damage	5	0.92	43.81
Reckless Driver	14	2.59	46.40
Registration Query	21	3.88	50.28
Repossession	1	0.18	50.46
Security Check	1	0.18	50.65
Shoplifter	5	0.92	51.57
Shots Fired	3	0.55	52.13
Stranded Motorist	5	0.92	53.05
Suspicious Activity	7	1.29	54.34
Suspicious Person	8	1.48	55.82
Suspicious Vehicle	7	1.29	57.12
Theft of Property	2	0.37	57.49
Threats Made	2	0.37	57.86
Traffic Contr/Hazard	15	2.77	60.63
Traffic Stop	201	37.15	97.78
Traffic Violation	3	0.55	98.34

<u>Response Type</u>	<u>Number of Responses</u>	<u>Percentage (%)</u>	<u>Cumulative (%)</u>
Trespassing	1	0.18	98.52
Unruly Juvenile	2	0.37	98.89
Unwanted Person	1	0.18	99.08
Welfare Check	5	0.92	100.00
	<b>541</b>	<b>100.00</b>	



## Response Volume per Response Type

From : null 00:00:00 To : null 23:59:59  
Agency: OUT OF COUNTY

Number of Responses : 89

<u>Response Type</u>	<u>Number of Responses</u>	<u>Percentage (%)</u>	<u>Cumulative (%)</u>
911 Hang up	36	40.45	40.45
Accident - Injury	2	2.25	42.70
Accident - No Injury	7	7.87	50.56
Ambulance	13	14.61	65.17
Assault	1	1.12	66.29
Assist - Non-Criminal	1	1.12	67.42
Attempted Auto Burglary	1	1.12	68.54
Control Burn	1	1.12	69.66
Disturbing The Peace	2	2.25	71.91
Driving Intoxicated	1	1.12	73.03
Fire Call	1	1.12	74.16
Harassment	1	1.12	75.28
Information	6	6.74	82.02
Lock-Out	1	1.12	83.15
Lost / Found	1	1.12	84.27
Reckless Driver	2	2.25	86.52
Shots Fired	1	1.12	87.64
Suicidal Party	2	2.25	89.89
Suicide	1	1.12	91.01
Suspicious Activity	2	2.25	93.26
Suspicious Person	1	1.12	94.38
Suspicious Vehicle	2	2.25	96.63
Theft of Property	1	1.12	97.75
Traffic Contr/Hazard	1	1.12	98.88
Welfare Check	1	1.12	100.00
	<b>89</b>	<b>100.00</b>	



## Response Volume per Response Type

**From :** null 00:00:00      **To :** null 23:59:59  
**Agency:** Rossville Police Dept

Number of Responses : 197

<u>Response Type</u>	<u>Number of Responses</u>	<u>Percentage (%)</u>	<u>Cumulative (%)</u>
911 Hang up	20	10.15	10.15
Accident - No Injury	1	0.51	10.66
Alarm - Burglar	1	0.51	11.17
Assist other Agency	10	5.08	16.24
D.L. Query	1	0.51	16.75
Failure to Stop	1	0.51	17.26
Information	1	0.51	17.77
Property Damage	1	0.51	18.27
Reckless Driver	1	0.51	18.78
Registration Query	5	2.54	21.32
Suspicious Activity	1	0.51	21.83
Suspicious Person	1	0.51	22.34
Theft of Property	1	0.51	22.84
Traffic Stop	150	76.14	98.98
Unsecure Building	1	0.51	99.49
Welfare Check	1	0.51	100.00
	<hr/> <hr/> 197	<hr/> <hr/> 100.00	



## Response Volume per Response Type

From : null 00:00:00 To : null 23:59:59  
 Agency: Somerville Police Dept

Number of Responses : 570

<u>Response Type</u>	<u>Number of Responses</u>	<u>Percentage (%)</u>	<u>Cumulative (%)</u>
401 Patient	4	0.70	0.70
911 Hang up	74	12.98	13.68
Accident - Injury	1	0.18	13.86
Accident - No Injury	7	1.23	15.09
Alarm - Burglar	22	3.86	18.95
Animal Call Law Enforcement	4	0.70	19.65
Arrest & Hold	1	0.18	19.82
Assault	2	0.35	20.18
Assist - Non-Criminal	4	0.70	20.88
Assist other Agency	64	11.23	32.11
Attempt Pickup	11	1.93	34.04
Burglary	1	0.18	34.21
Child Abuse/Neglect	2	0.35	34.56
Child Custody	3	0.53	35.09
Civil Matter	1	0.18	35.26
Complaint	12	2.11	37.37
D.L. Query	3	0.53	37.89
Disturbing The Peace	7	1.23	39.12
Driving Intoxicated	1	0.18	39.30
Drug Related	1	0.18	39.47
Escort	16	2.81	42.28
Extra Patrol Request	1	0.18	42.46
Follow Up	8	1.40	43.86
Harassment	1	0.18	44.04
Information	12	2.11	46.14
Lock-Out	16	2.81	48.95
Lost / Found	1	0.18	49.12
Loud Music	1	0.18	49.30
Loud Noise	1	0.18	49.47
Poss Drugs Present	1	0.18	49.65
Property Damage	4	0.70	50.35
Public Drunk	2	0.35	50.70
Rape	1	0.18	50.88
Reckless Driver	2	0.35	51.23
Recovered	1	0.18	51.40
Registration Query	33	5.79	57.19
Security Check	1	0.18	57.37
Sexual Assault	1	0.18	57.54
Stolen Vehicle	2	0.35	57.89
Stranded Motorist	8	1.40	59.30
Suspicious Activity	7	1.23	60.53
Suspicious Person	14	2.46	62.98
Suspicious Vehicle	16	2.81	65.79
Theft of Property	5	0.88	66.67
Threats Made	2	0.35	67.02
Traffic Contr/Hazard	3	0.53	67.54
Traffic Stop	176	30.88	98.42
Transporting	2	0.35	98.77
Unruly Juvenile	2	0.35	99.12

<u>Response Type</u>	<u>Number of Responses</u>	<u>Percentage (%)</u>	<u>Cumulative (%)</u>
Unwanted Person	4	0.70	99.82
Vandalism	1	0.18	100.00
	<u>570</u>	<u>100.00</u>	



## Resource Assign Volume per Agency

**From :** null 00:00:00      **To :** null 23:59:59  
**Agency Type:** Fire Dept

Number of Records Used : 229

Number of Resources : 95

<u>Agency</u>	<u>Occurrences</u>	<u>Percentage (%)</u>	<u>Cumulative (%)</u>
Station 01 - Somerville	60	26.20	26.20
Station 02 - Braden	7	3.06	29.26
Station 03 - Piperton	16	6.99	36.24
Station 04 - Oakland	27	11.79	48.03
Station 05 - Gallaway	13	5.68	53.71
Station 06 - Rossville	7	3.06	56.77
Station 07 - Williston	19	8.30	65.07
Station 08 - LaGrange	2	0.87	65.94
Station 09 - Moscow	34	14.85	80.79
Station 10 - Substation	7	3.06	83.84
Station 11 - Macon	8	3.49	87.34
Station 12 - North	7	3.06	90.39
Station 13 - North East	17	7.42	97.82
Station 14 - Hickory Withe	5	2.18	100.00
	<b>229</b>	<b>100.00</b>	



## Response Volume per Agency

**From :** null 00:00:00      **To :** null 23:59:59  
**Agency Type:** EMS

Number of Responses : 313

<u>Agency</u>	<u>Number of Responses</u>	<u>Percentage (%)</u>	<u>Cumulative (%)</u>
EMS Fayette Co.	313	100.00	100.00
	<b>313</b>	<b>100.00</b>	

### Call Volume per Trunk Group

**From :** 09/01/2018 00:00:00      **To :** 09/26/2018 23:59:59  
**Trunk Group/Pool:** TG - 911, TG - 911 M, TG - 911-NG

Number of Calls : 1,082

<u>Trunk Group</u>	<u>Incoming</u>	<u>Outgoing</u>	<u>Abandoned</u>	<u>Number of Calls</u>
911	372	0	36	408
911 M	30	0	3	33
911-NG	562	0	79	641
	<u>964</u>	<u>0</u>	<u>118</u>	<u>1,082</u>

### Call Volume per Trunk

**From :** 09/01/2018 00:00:00      **To :** 09/26/2018 23:59:59  
**Trunk Group/Pool:** TG - ADMIN

Number of Calls : 6,856

<u>Trunk</u>	<u>Incoming</u>	<u>Outgoing</u>	<u>Abandoned</u>	<u>Number of Calls</u>
PRIVATE 466-9372	119	0	0	119
PRIVATE 4669410	851	0	0	851
PRIVATE 466-9433	17	2	0	19
SHERIFF OFFICE-1	2,879	1,979	0	4,858
SHERIFF OFFICE-2	203	555	0	758
SHERIFF OFFICE-3	231	20	0	251
	<u>4,300</u>	<u>2,556</u>	<u>0</u>	<u>6,856</u>

# **Disciplinary Board for CJC**



# Fayette County Sheriff's Office

James R. "Bobby" Riles, Sheriff

October 1, 2018

Fayette County  
Mayor Taylor & County Commissioners

The Fayette County Sheriff's Office would like to inform you that effective October 1, 2018 the following will be members of the Disciplinary Board for the Fayette County Detention Center,

- Capt. Doug Davis
- Lt. James Bailey
- Carol Ann Mason
- Carrie Thigpen
- Lynn Sparks
- Chief Frances Turner

If you have any questions or concerns, please do not hesitate to contact me.

Sincerely,

James R. (Bobby) Riles  
Sheriff

# **EMA Quarterly Report**

<i>Task/Program Elements</i>	<i>Projected Quarter Completion</i>
<b>EMAP STANDARD 3.1 – Program Administration, Plans &amp; Evaluation</b>	
<ul style="list-style-type: none"> <li>Review Basic Emergency Operations Plan annually and update as required.</li> <li>Annual Program Worksheet is completed and signed by County Emergency Management Director.</li> </ul>	<p>4<sup>th</sup> Quarter</p> <p>1<sup>st</sup> Quarter</p>
<b>2018 QUARTERLY REPORTING</b>	
<b>1<sup>st</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>11/7/17 Hunter Winfrey met with DC Cheryl Yarbrow, reviewed and signed program worksheet. Submitted at directors meeting.</li> </ul>	
<b>2<sup>nd</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>1/8/18, 2/26/18, &amp; 3/5/18 Communications Checks completed (See attached)</li> <li>1/10/18 Attended Director’s Meeting</li> <li>1/18/18 TEMA West Visit to Fayette County</li> <li>1/24/18 Hunter Winfrey and Ronnie Markle attended SAR class in Jackson, TN</li> <li>1/29 thru 1/31/18 attended EMAT Conference in Gatlinburg, TN ( See attached certificates)</li> <li>2/13/18 attended TEMA West Directors Mtg. and Web EOC &amp; FEMA Damage Assessment class (See attached doc)</li> <li>2/25-3/2 Severe Weather Awareness week county-wide presentations and safety packet distribution (Report submitted to TEMA 3/5/18; See attached packet )</li> <li>3/2/18 Organized EMA participation for the State wide tornado drill in schools (public and private), businesses, and government agencies. Distributed safety packets with presentations to 49 agencies. (See attached report submitted to TEMA 3/5/18)</li> </ul>	
<b>3<sup>rd</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>Hunter Winfrey reviewed and signed the program worksheet on 6/28/18 for q 7/6/18 mailing to TEMA.</li> <li>See 4.7 for additional activities.</li> </ul>	
<b>4<sup>th</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<p>7/31/18 BEOP reviewed by Hunter Winfrey, Ronnie Markle, and Judi Sipowicz. No updates needed at this time other than contact list. Contact list updated. <i>See attached.</i></p>	

<b>EMAP STANDARD 3.2 – Program Coordinator</b>	
<ul style="list-style-type: none"> <li>• Current letter of appointment is on file with TEMA.</li> <li>• Director or designee will attend regional directors’ meetings</li> </ul>	1 <sup>st</sup> Quarter On Occurrence
<b>2018 QUARTERLY REPORTING</b>	
<b>1<sup>st</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>• Letter of appointment is on file with TEMA</li> <li>• 11/7/17 Hunter &amp; Ronnie attended Directors Meeting.</li> </ul>	
<b>2<sup>nd</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>• Attended Directors Meeting 2/13/18 TEMA West; Ronnie Markle, Judi Sipowicz (See attached)</li> <li>• Attended Damage Assessment TEMA Course 3/8/18 Hunter Winfrey, Ronnie Markle (See attached roster)</li> <li>• Attended Spring Partners Workshop 3/21/18 Agricenter Hunter Winfrey, Ronnie Markle, Judi Sipowicz (See attached doc)</li> </ul>	
<b>3<sup>rd</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>• 4/16/18 Hunter Winfrey attended the Director’s Mtg at TEMA West.</li> </ul>	
<b>4<sup>th</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<p>8/7/18 Hunter Winfrey and Ronnie Markle attended the TEMA West Directors Meeting.  9/4/18 Hunter Winfrey and Ronnie Markle attended the TEMA West Directors Meeting.</p>	

<b>EMAP STANDARD 3.3 – Advisory Committee</b>	
<ul style="list-style-type: none"> <li>EM Advisory Committee meet on a regular basis and includes the “whole community” approach to EM. (if applicable)</li> </ul>	On Occurrence
<b>2018 QUARTERLY REPORTING</b>	
<b>1<sup>st</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>No Activity</li> </ul>	
<b>2<sup>nd</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>January 10, 2018 &amp; March 7, 2018 Safety Committee functions as our Advisory Committee (See attached)</li> <li>March 8, 2018 LEPC functions as our Advisory Committee (See attached)</li> </ul>	
<b>3<sup>rd</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>6/6/18 Hunter Winfrey, Ronnie Markle, &amp; Judi Sipowicz attended the quarterly Safety Meeting that serves as our Advisory Committee (<i>See attached Minutes</i>)</li> <li>6/7/18 Hunter Winfrey, Ronnie Markle, &amp; Judi Sipowicz attended the LEPC that serves as our Advisory Committee (<i>See attached Minutes</i>)</li> </ul>	
<b>4<sup>th</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>9/5/18 Hunter Winfrey and Ronnie Markle attended the quarterly Safety Meeting that serves as an advisory committee. <i>See attached minutes.</i></li> <li>9/6/18 Hunter Winfrey and Ronnie Markle attended the quarterly LEPC Meeting that serves as an advisory committee. <i>See attached minutes</i></li> </ul>	

<b>EMAP STANDARD 4.1 – Administration and Finance</b>	
<ul style="list-style-type: none"> <li>• Submit Staffing Pattern and Salary and Benefits form to the regional office with a letter from County Mayor requesting EMPG funding for the next FFY by 30 June.</li> <li>• Ensure all files relating to emergency management funding and activities are current and open for review.</li> <li>• Submit Quarterly Activity Reports by the 15<sup>th</sup> day of each new federal fiscal quarter to the Regional Office.</li> <li>• Submit quarterly Funding Certification with supporting documentation by the 15<sup>th</sup> day of each new federal fiscal quarter to the Regional Office.</li> </ul>	<p>3<sup>rd</sup> Quarter</p> <p>Quarterly</p> <p>Quarterly</p> <p>Quarterly</p>
<b>2018 QUARTERLY REPORTING</b>	
<b>1<sup>st</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>• All files relating to emergency management funding and activities are current and available for review. Quarterly Activity Report, Funding Certificate with supporting documents submitted.</li> <li>• Mailed 1<sup>st</sup> quarter report 1/8/17.</li> </ul>	
<b>2<sup>nd</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>• All files relating to emergency management funding and activities are current and available for review.</li> <li>• Quarterly Activity Report, Funding Certificate with supporting documents submitted. (See attached)</li> <li>• Sent 2<sup>nd</sup> Quarter Report on April 4, 2018.</li> </ul>	
<b>3<sup>rd</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>• Staffing Pattern and Salary/Benefits submitted on 7/3/18 (<i>See attached</i>)</li> <li>• Letter from the County Mayor requesting EMPG funding for the next FFY was completed on June 12, 2018. (<i>See attached</i>)</li> <li>• All files related to emergency management finding and activities are current and open for review.</li> <li>• Quarterly Activity (<i>See attached</i>)</li> <li>• Funding Certification (<i>See attached</i>)</li> </ul>	
<b>4<sup>th</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>• All files related to emergency management funding are up to date and open for review.</li> <li>• The 4<sup>th</sup> Quarter report was sent to TEMA West on October 5, 2018.</li> <li>• A quarterly funding certificate was included in this 4<sup>th</sup> quarter report. <i>See attached.</i></li> </ul>	

<b>EMAP STANDARD 4.2 – Laws and Authorities</b>	
<ul style="list-style-type: none"> <li>Review the Local Ordinance/Executive Order that established the Local EMA Office and up-date the document as needed to remain in compliance with the TCA, Title 58-Chapter 2, Part 1 (Disasters, Emergencies and Civil Defense.)</li> </ul>	1 <sup>st</sup> Quarter
<b>2018 QUARTERLY REPORTING</b>	
<b>1<sup>st</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li></li> </ul>	
<b>2<sup>nd</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>1/3/18 Local Ordinance/Executive Order document was reviewed by Hunter Winfrey &amp; Ronnie Markle and remains active as is. (See attached minutes)</li> </ul>	
<b>3<sup>rd</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>No activity this quarter.</li> </ul>	
<b>4<sup>th</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>No activity this quarter</li> </ul>	
<b>EMAP STANDARD 4.3 – Hazard Identification &amp; Risk Assessment</b>	
<ul style="list-style-type: none"> <li>Review the counties Hazard and Vulnerability Assessment and make adjustments as needed.</li> </ul>	3 <sup>rd</sup> Quarter
<b>2018 QUARTERLY REPORTING</b>	
<b>1<sup>st</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li></li> </ul>	
<b>2<sup>nd</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>No Activity this quarter.</li> </ul>	
<b>3<sup>rd</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>Hunter Winfrey &amp; Ronnie Markle reviewed the Hazard and Vulnerability Assessment on June 26, 2018.</li> </ul>	
<b>4<sup>th</sup> QUARTER SUMMARY OF ACTIVITIES</b>	

<ul style="list-style-type: none"> <li>No activity this quarter.</li> </ul>	
<b>EMAP STANDARD 4.4 – Hazard Mitigation</b>	
<ul style="list-style-type: none"> <li>Review and update Hazard Mitigation Plan as needed/required</li> </ul>	3 <sup>rd</sup> Quarter
<b>2018 QUARTERLY REPORTING</b>	
<b>1<sup>st</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>No activity this quarter.</li> </ul>	
<b>2<sup>nd</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>No activity this quarter.</li> </ul>	
<b>3<sup>rd</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>Hunter Winfrey, Ronnie Markle, &amp; Judi Sipowicz reviewed the 2016 Hazard Mitigation Plan on June 28, 2018 and noticed minor staffing updates needed.</li> </ul>	
<b>4<sup>th</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>No activity this quarter.</li> </ul>	
<b>EMAP STANDARD 4.5 – Prevention and Security</b>	
<ul style="list-style-type: none"> <li>Be an active member of the Homeland Security District; attend meetings and insure the county is meeting district goals and objectives.</li> </ul>	Quarterly
<b>2018 QUARTERLY REPORTING</b>	
<b>1<sup>st</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>10/19/17 Hunter, Ronnie &amp; Magon attended UASI meeting held at Shelby Office of Preparedness.</li> <li>11/16/17 Hunter &amp; Ronnie attended UASI meeting held at Shelby Office of Preparedness.</li> <li>December meeting cancelled.</li> </ul>	
<b>2<sup>nd</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>1/18/18 &amp; 2/15/18 UASI Meeting attended by Hunter Winfrey and Ronnie Markle held at Shelby Office of Preparedness.</li> </ul>	
<b>3<sup>rd</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>4/16/18 Hunter Winfrey attended the Directors Mtg at TEMA West.</li> <li>4/19/18 Hunter Winfrey and Judi Sipowicz attended the UASI meeting in Shelby County.</li> <li>5/17/18 Hunter Winfrey and Ronnie Markle attended the UASI meeting in Shelby County.</li> <li>6/21/18 Hunter Winfrey attended the UASI meeting in Shelby County.</li> </ul>	
<b>4<sup>th</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>7/19/18 Hunter Winfrey attended the UASI mtg.</li> </ul>	

<ul style="list-style-type: none"> <li>8/7/18 Hunter Winfrey and Ronnie Markle attended the TEMA West Directors Meeting</li> <li>8/16/18 Hunter Winfrey attended the UASI mtg.</li> <li>9/20/18 Ronnie Markle attended the UASI mtg.</li> </ul>	
<b>EMAP STANDARD 4.6 – Planning</b>	
<ul style="list-style-type: none"> <li>Review and update Annex and ESFs to the BEOP as required</li> <li>Attend LEPC meetings and provide a copy of each LEPC meeting minutes to the Regional Office</li> </ul>	<p>4<sup>th</sup> Quarter</p> <p>On Occurrence</p>
<b>2018 QUARTERLY REPORTING</b>	
<b>1<sup>st</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>No activity this quarter</li> </ul>	
<b>2<sup>nd</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>3/8/18 Attended LEPC Meeting: Hunter Winfrey, Ronnie Markle, Judi Sipowicz. (See attached minutes)</li> </ul>	
<b>3<sup>rd</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>6/7/18 Hunter Winfrey, Ronnie Markle, &amp; Judi Sipowicz attended the LEPC meeting that also serves as our advisory committee. (See attached minutes)</li> <li></li> </ul>	
<b>4<sup>th</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>7/24, 7/25/18 Hunter Winfrey, Danny Daniel, and Judi Sipowicz attended the LEPC Conference at Pickwick. See attached certificates.</li> <li>8/7/18 Judi Sipowicz updated the ESF folders with BEOP data and contact directories. See sample attached directory</li> <li>9/6/18 Hunter Winfrey and Ronnie Markle attended the quarterly LEPC Meeting. See attached minutes</li> <li>8/21/18 The BEOP was reviewed by Hunter Winfrey, Ronnie Markle, &amp; Judi Sipowicz. No major updates needed at this time. See attached.</li> </ul>	

<b>EMAP STANDARD 4.7 – Incident Management</b>	
<ul style="list-style-type: none"> <li>• Report incidents and missions to the SEOC/SWP and/or regional office in a timely manner.</li> <li>• Note mission and incident and other EM activities in the quarterly report.</li> <li>• Utilize TEMA’s WebEOC as a disaster management/information tool</li> </ul>	<p>On Occurrence</p> <p>Quarterly</p> <p>On occurrence</p>
<b>2018 QUARTERLY REPORTING</b>	
<b>1<sup>st</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>• 10/6/17 Fayette Ware Homecoming-Set up and provided event communications and coordination of resources.</li> <li>• 10/6/17 HazMat Gasoline spill 2740 Hwy 222. No fuel spill, only antifreeze.</li> <li>• 10/6/17 Structure Fire 205 Main St. Disregarded.</li> <li>• 10/6/17 Structure Fire 4470 Armour</li> <li>• 10/9/17 Structure Fire 10310 Hwy 196</li> <li>• 10/11/17 MVC with Spill. 8900 Blk/Hwy 196 Washer fluid only.</li> <li>• 10/12/17 Storm Spotter Class. EMA</li> <li>• 10/13/17 HazMat Spill 5245 Hwy 57 State # 2426</li> <li>• 10/4/17 MVC I-40, 39 MM West</li> <li>• 10/15/17 Semi Trailer Fire</li> <li>• 10/16/17 MVC HazMat Spill State # 2436</li> <li>• 10/17/17 MEETING VISIT WITH DC Yarbrow</li> <li>• 10/17/17 Structure Fire 227765 Hwy 57</li> <li>• 10/19/17 MVC HazMat 5300 Block Hwy 59 State # 2450</li> <li>• 10/22/17 MVC I-40, 42.5 MM East</li> <li>• 10/26/17 MVC Spill I-40, 40.8 MM State # 2489</li> <li>• 10/30/17 Meeting with Solid Waste Director &amp; CTAS about TDEC certification</li> <li>• 11/2/17 MEETING VISIT WITH DC Yarbrow @ FCEMA.</li> <li>• 11/2/17 MVC Ina Rd/ Mt Moriah Dr. Bus involvement.</li> <li>• 11/5/17 MVC Slayden Rd/ 3200 Block</li> <li>• 11/7/17 DIRECTORS MEETING WTEMA</li> <li>• 11/8/17 MVC HazMat I-40, 28 MM West State # 2574</li> <li>• 11/10/17 MVC Bus 13520 Hwy 59 State # 2607</li> <li>• 11/11/17 MVC Multiple vehicle. State # 2614</li> <li>• 11/11/17 Illegal Burn 3490 Braden Rd.</li> <li>• 11/11/17 Suicide Attempt I-40, 32 MM West State # 2615</li> <li>• 11/14/17 MVC with fatality South Main @ Hwy 195 State # 2638</li> <li>• 11/21/17 MEETING VISIT WITH DC Yarbrow FCEMA.</li> <li>• 11/23/17 Structure Fire 25 Oakland Woods</li> </ul>	

- 11/26/17 MVC 2750 Bufford Ellington
- 11/29/17 Structure Fire 1980 Mosby Rd.
- 11/29/17 Search 4325 Hwy 196 Requested DC Green Mission # 198
- 11/30/17 NIMSCAST Sent to TEMA
- 12/1/17 TEMA West Breakfast
- 12/3/17 Fire 2655 Sardis Dr. Picker Fire
- 12/6/17 County Directors Meeting
- 12/6/17 Debris Plan Meeting/ CTAS
- 12/6/17 Gas Leak 755 Country Club
- 12/7/17 HazMat Spill 7700 Hwy 222 State # 2773
- 12/10/17 MVC I-40, 33 MM West State # 2784
- 12/11/17 Fire 335 Andrews
- 12/12/17 MVC 10,000 Blk Hwy 193 State # 2800
- 12/13/17 MVC/ Bus Hwy 196 State # 2807
- 12/19/17 MEETING VISIT WITH DC Yarbro
- 12/25/17 Structure Fire 4895 Old Hwy 59 ( Red Cross)

**2<sup>nd</sup> QUARTER SUMMARY OF ACTIVITIES**

1/3/18	18325 Hwy 194
1/5/18	TEMA DC Green visit
1/6/18	50 Stewart Loop
1/8/18	COMMS CHECK
1/8/18	20 WoodWind Cv.
1/9/18	TEMA DC Green visit
1/9/18	Hwy 64 @ Bellgrove Rd.
1/10/18	County Directors Meeting
1/10/18	County Safety Meeting
1/10/18	310 Fields Dr.
1/11/18	4050 Sinai
1/12/18	County & State Road monitor
1/12/18	Exit 42, Hwy 222
1/13/18	County & State Road monitor
1/14/18	Hwy 194 @ Wolf River Ramp State # 96
1/13/18	JERNIGAN RD.
1/13/18	COUNTY ROADS TEMA
1/14/18	Hwy 194 @ Wolf River Ramp
1/15/18	ROADS CHECK
1/16/18	ROADS CHECK
1/17/18	ROADS CHECK
1/17/18	808 SOUTH MAIN
1/18/18	269 LAYTON CEM. CV.
1/18/18	UASI Meeting SCOOP
1/18/18	TEMA Director visit
1/20/18	290 Water Mill Rd
1/21/18	12245 South Main Somerville
1/22/18	POWER OUTAGE/ EOC Activate

1/23/18	Hwy 64 @ Fayette Co.
<b>1/24/18</b>	<b>1/24/18 light activation EOC due to severe weather</b>
1/24/18	SAR Operations Course
1/24/18	5495 Hwy 57 State # 166
1/27/18	1370 Jenkins Dr
1/27/18	46 Old Fifty Nine Rd
1/31/18	I-40 Mile Marker 41.6 Eastbound
1/25/18	OSHA Webinar
1/25/18	EMA Staff Meeting
1/27/18	CPR Class/EOC/EMA Staff
1/29/18	EMAT
1/30/18	EMAT
1/31/18	EMAT
1/31/18	I-40 Mile Marker 41.6 Eastbound
2/1/18	I40 29.4 Mile Marker State # 17
2/3/18	McFadden Dr
2/4/18	329 Main St. Gallaway
2/5/18	160 Grand Branches Dr Eads
2/6/18	Rogers Drive HWY 76
2/6/18	7600 HWY 59
2/9/18	I-40, 28 Mile Marker State # 265
2/9/18	I-40 39 Mile Marker
2/10/18	65 Garden View Dr Oakland
2/10/18	200-210 Honeysuckle Moscow State # Water 21
2/10/18	745 Centerpoint Rd Arlington
2/12/18	Hendrix Rd Mason
2/12/18	7145 HWY 59
2/12/18	17170 HWY 64 Somerville
2/12/18	O'Reilly Auto 17455 HWY 64 Somerville
2/13/18	885 Garnett Rd Somerville
2/14/18	I-40 Mile Marker 36
2/15/18	UASI MEETING At Shelby County Preparedness
<b>2/24/18</b>	<b>County Wide Eval Response State # 33</b>
<b>2/24/18</b>	<b>RFC EOC Partial Activation State # 33</b>
2/26/18	TEMA Com Check
3/1/18	Light EOC Activation
3/1/18	TEMA DC, Mack Green Visit
3/2/18	Statewide Conference Call
3/4/18	HWY 57 Mile Marker 18
3/5/18	4970 Country Club Rd.
3/5/18	TEMA Com Check
3/6/18	County Director's Meeting
3/7/18	Safety Meeting
3/8/18	LEPC Meeting
3/8/18	Damage Assessment Class
3/8/18	95 Alvin Road
3/9/18	1825800 HWY 57

3/11/18	I 40 MM 40
3/13/18	HWY 196 @ Fields
3/13/18	895 Armory Road
3/13/18	Work Detail EOC
3/14/18	Work Detail EOC
3/15/18	TEMA DC, Mack Green Visit
3/17/18	HWY 70 @ HWY 59
3/19/18	Hunter Winfrey EMA presentation at Somerville Rotary
3/20/18	In House Fire Drill
3/21/18	Spring Partners Workshop (Hunter Winfrey & Judi Sipowicz attended)
3/21/18	2815 Blalock
3/22/18	Ronnie Markle & Judi Sipowicz EMA Presentation at FC Republican Club
3/23/18	Fredonia Rd/Thorpe Dr.
3/23/18	1000 Thorpe Dr.
3/23/18	345 Longtown Rd
3/24/18	Judi Sipowicz attended ARES Meeting
3/26/18	22965 HWY 194
3/27/18	GPS Navigation course attended by Hunter Winfrey (March 27, 28, 29, 2018)
3/29/18	Hwy 64 & Hwy 194 (Kroger)
3/29/18	Hwy 193 500 Blk
3/30/18	600 Ecology Loop

**3<sup>rd</sup> QUARTER SUMMARY OF ACTIVITIES**

- *See attached* April, May & June incident responses.

**4<sup>th</sup> QUARTER SUMMARY OF ACTIVITIES**

- *See attached* July, August, September 2018 incident responses.

<b>EMAP STANDARD 4.8 – Resource Management and Logistics</b>	
<ul style="list-style-type: none"> <li>Develop/update Resource Management SOG for the County</li> </ul>	1 <sup>st</sup> Quarter
<b>2018 QUARTERLY REPORTING</b>	
<b>1<sup>st</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>1/5/18 SOG’s reviewed by Hunter Winfrey and no updates are needed.</li> </ul>	
<b>2<sup>nd</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>No activity</li> </ul>	
<b>3<sup>rd</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>No activity this quarter.</li> </ul>	
<b>4<sup>th</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>No activity this quarter.</li> </ul>	
<b>EMAP STANDARD 4.9 – Mutual Aid</b>	
<ul style="list-style-type: none"> <li>Review Established procedures for requesting and receiving Mutual Aid Resources based local agreements and state law.</li> </ul>	4 <sup>th</sup> Quarter
<b>2018 QUARTERLY REPORTING</b>	
<b>1<sup>st</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>No Activity</li> </ul>	
<b>2<sup>nd</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>No Activity</li> </ul>	
<b>3<sup>rd</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>No activity this quarter.</li> </ul>	
<b>4<sup>th</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>8/21/18 Hunter Winfrey, Ronnie Markle, and Judi Sipowicz reviewed the established procedures for requesting and receiving Mutual Aid Resources based on local agreements and State law. See <i>attached</i>.</li> </ul>	

<b>EMAP STANDARD 4.10 – Communications and Warning</b>	
<ul style="list-style-type: none"> <li>• Test local communications and warning systems on a regular basis.</li> <li>• Establish connectivity with Tennessee Early Warning Advisory System (TEWAS) to the 24-hour warning point and check monthly.</li> <li>• Update key elected and appointed officials contact list using state provided format on a quarterly basis.</li> </ul>	<p>Monthly</p> <p>Monthly</p> <p>Quarterly</p>
<b>2018 QUARTERLY REPORTING</b>	
<b>1<sup>st</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>• 10/2/17 Monthly Communication Check with WTEMA.</li> <li>• 10/2/17 Dispatch Pager Test and TEWAS.</li> <li>• 10/17/17 DC Cheryl Yarbrow visit and toured 911 Dispatch Center and took pictures of Digital NAWAS.</li> <li>• 11/6/17 Monthly Communication Check with WTEMA.</li> <li>• 12/4/17 Monthly Communication Check with WTEMA.</li> <li>• 10/17/17 Updated County Contacts</li> </ul>	
<b>2<sup>nd</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>• Due to TEMA connectivity issues county contacts were not updated</li> <li>• 1/8/18, 2/26/18 &amp; 3/5/18 Monthly Communication Checks with TEMA (See attached reports)</li> <li>• Monthly in-house communications checks (See attached )</li> </ul>	
<b>3<sup>rd</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>• 5/14/18 &amp; 6/5/18 Monthly Communication Checks with TEMA (<i>See attached</i>)</li> <li>• Monthly in-house communication checks (<i>See attached</i>)</li> <li>• Key elected and appointed officials contact list was updated on 6/1/18.</li> </ul>	
<b>4<sup>th</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>• 9/10/18 Local communications and warning systems were tested. <i>See attached.</i></li> <li>• 08/06/18 Monthly Com Check with TEMA (<i>See attached</i>)</li> <li>• Fayette County 911 establishes connectivity and monitors the Tennessee Early Warning Advisory System (TEWAS) monthly.</li> </ul>	

- 8/24/18 key elected and appointed officials contact list using state provided format were updated using recent election results. *See attached*

<b>EMAP STANDARD 4.11 – Operations and Procedures</b>	
<ul style="list-style-type: none"> <li>• Ensure operational checks are performed on all assigned radiological detection equipment.</li> <li>• Review and update operational checklist for EOC activation.</li> <li>• Review and update operational checklists for CRP and POD operations</li> </ul>	<p>Quarterly</p> <p>2<sup>nd</sup> Quarter</p> <p>2<sup>nd</sup> Quarter</p>

**2018 QUARTERLY REPORTING**

**1<sup>st</sup> QUARTER SUMMARY OF ACTIVITIES**

- 12/13/17 All operational checks performed on all issued equipment.
- EMA Office .17
- Stockyard .19
- Longtown Gin .20
- Buckley Carpenter.18
- Hwy 57 @ 196.17

**2<sup>nd</sup> QUARTER SUMMARY OF ACTIVITIES**

- 3/14/18 Operational checks performed on all issued equipment.
- EMA Office .16
- Stockyard .17
- Longtown Gin .18
- Buckley Carpenter.16
- Hwy 57 @ 196 .18

- 3/15/18 Reviewed and updated EOC Checklist (See attached)
- 3/15/18 Reviewed and updated operational checklist for EOC activation (See attached)
- 3/15/18 Reviewed and updated operational checklists for CRP and POD operations (See attached)

**3<sup>rd</sup> QUARTER SUMMARY OF ACTIVITIES**

- 6/26/18 Operational checks performed on all issued equipment.
- EMA Office .16
- Stockyard .16
- Longtown Gin .18
- Buckley Carpenter.15
- Hwy 57 @ 196 .18

**4<sup>th</sup> QUARTER SUMMARY OF ACTIVITIES**

<ul style="list-style-type: none"> <li>• 9/28/18 Operational checks performed on all issued equipment.</li> <li>• EMA Office .17</li> <li>• Stockyard .16</li> <li>• Longtown Gin .18</li> <li>• Buckley Carpenter.16</li> <li>• Hwy 57 @ 196 .19</li> </ul>	
<b>EMAP STANDARD 4.12 – Facilities</b>	
<ul style="list-style-type: none"> <li>• Ensure the program has a primary and alternate facility identified and capable of coordinating and supporting sustained response and recovery operations.</li> </ul>	1 <sup>st</sup> Quarter
<b>2018 QUARTERLY REPORTING</b>	
<b>1<sup>st</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>• The County has a primary EOC (315 East Market Street, Somerville, TN 38068) and alternate facility(- ---- identified and capable of coordinating and support sustained response and recovery operations.</li> </ul>	
<b>2<sup>nd</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>• Updated address: Fayette County primary EOC remains at the same location (16885 HWY 64, Somerville, TN 38068) and is operational.</li> </ul>	
<b>3<sup>rd</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>• No activity this quarter.</li> </ul>	
<b>4<sup>th</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>• No activity this quarter.</li> </ul>	

<b>EMAP STANDARD 4.13 – Training</b>	
<ul style="list-style-type: none"> <li>• Develop a Multi-Year Training Plan (2 year)</li> <li>• Complete the annual NIMS reporting tool as required</li> <li>• Maintain records on NIMS requirements and encourage all agencies to meet the training objectives.</li> <li>• Demonstrate a good faith effort in coordinating and conducting required NIMS training for EM personnel in accordance with NIMS recommendations</li> <li>• Coordinate and conduct specialty, hazardous materials and general emergency management training for the jurisdiction’s response personnel.</li> <li>• Director or designee attends the TEMA/EMAT Annual Training Workshop. <b>Note:</b> Should the Director or designee not be able to attend due to unforeseen circumstances, an extraordinary circumstance statement should be submitted to the Regional Administrator before the conference date.</li> <li>• Complete WebEOC Training</li> <li>• Complete Damage Assessment/Initial Impact Assessment Training</li> <li>• Emergency Management Director and paid staff receiving EMPG funding must complete the Independent Study Professional Development Series courses and complete the basic NIMS training as required.</li> <li>•</li> </ul>	<p>4<sup>th</sup> Quarter As required Quarterly</p> <p>3<sup>rd</sup> Quarter As required</p> <p>On Occurrence</p> <p>2<sup>nd</sup> Quarter 2<sup>nd</sup> Quarter Quarterly</p>
<b>2018 QUARTERLY REPORTING</b>	
<b>1<sup>st</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>• <b>Hunter Winfrey-</b></li> <li>• 12/4/2017 FEMA Certificate of Achievement</li> <li>• 12/4/2017 IS 230.d</li> <li>• 12/4/2017 IS-120.a</li> <li>• 12/5/2017 IS-706</li> <li>• 12/14/2017 IS-31.a</li> </ul>	

- 12/28/2017 IS-775
- **Ronnie Markle-**
- 10/19/17 Participated in Great Central U.S. Shake Out
- 12/29/17 IS-42
- 12/22/17 IS-804
- 12/12/17 IS-900
- 12/12/17 IS-31a.
- 12/8/17 IS-912
- 12/7/17 IS1113
- 12/7/17 IS-906
- 12/7/17 IS-908
- 12/13/17 IS-914
- 12/13/17 IS-32
- 12/22/17 IS-775
- 12/22/17 IS-62.b
- 12/22/17 IS-61b
- 12/22/17 IS-60.b
- 12/21/17 IS-803
- 12/20/17 IS-801
- 12/20/17 IS-802
- 12/18/17 IS-35.17
- 12/18/17 IS-36
- 12/5/17 IS-1150
- 12/5/17 IS-909
- 12/5/17 IS-106.17
- 12/5/17 IS-1200
- 12/4/17 IS-33.17
- 11/29/17 IS-907
- 12/4/17 IS-33.17
- 11/28/17 IS-30.a
- 11/15/17 IS-21.17
- 11/27/17 IS-315
- 11/6/17 IS-20.17

**Magon Dowdy-**

- 10/19/17 Participated in Great Central U.S. ShakeOut
- 12/5/17 IS-235.c
- 12/4/17 IS-33.17
- 12/4/17 IS-30.a
- 12/4/17 IS-21.17
- 12/5/17 IS-241.b

**2<sup>nd</sup> QUARTER SUMMARY OF ACTIVITIES**

- Fayette County maintains records of NIMS requirements and encourages all other agencies to meet the training objectives.
- 1/10/18 Hunter Winfrey & Ronnie Markle attended Safety Meeting (See minutes attached)
- 1/29-30-31/18 Hunter Winfrey, Ronnie Markle attended the TEMA/EMAT Conference (See certificates attached)

- 2/13/18 Attended TEMA WEST Web EOC and FEMA Damage Assessment training; Ronnie Markle, Judi Sipowicz (See attached)
- 3/3/18 Local TEMA Damage Assessment Class conducted with 16 individuals in attendance (See attached roster)
- 3/7/18 Attended Safety Meeting; Hunter Winfrey, Ronnie Markle, Judi Sipowicz (See minutes attached)
- 3/8/18 Attended LEPC Meeting; Hunter Winfrey, Ronnie Markle, Judi Sipowicz (See minutes attached)
- **Judi Sipowicz, Training Coordinator**
- 2/7/18 IS-100.b
- 2/8/18 IS-200
- 2/16/18 IS-700a
- 3/5/18 IS-800.b
- **Hunter Winfrey, EMA Director**
- 2/6/18 IS-248
- **Ronnie Markle, EMA Deputy Director**
- ½/18 IS-808
- ½/18 IS-809
- ½/18 IS-810
- ½/18 IS-811
- ¼/18 IS-75
- 1/5/18 IS-288.a
- 1/5/18 IS-806
- 1/5/18 IS-807
- 1/5/18 IS-813
- 1/8/18 IS-346
- 1/8/18 IS-812
- 1/9/18 IS-100.fda
- 1/9/18 IS-100.fwa
- 1/10/18 IS-100.hcb
- 1/10/18 IS-328
- 1/11/18 IS-100.he
- 1/16/18 IS-100.pwb
- 1/17/18 IS-103
- 1/17/18 IS-102.c
- 1/17/18 IS-101.c
- 1/17/18 IS-100.sca
- 1/18/18 IS-130
- 1/19/18 IS-144
- 1/21/18 IS-156
- 1/22/18 IS-201
- 1/22/18 IS-200.hca
- 1/22/18 IS-162
- 1/22/18 IS-158
- 1/23/18 IS-215
- 1/25/18 IS-212.b

- 2/5/18 IS-248
- 2/5/18 IS-247.a
- 2/7/18 IS-251
- 2/8/18 IS-253.a
- 2/9/18 IS-271.a

### 3<sup>rd</sup> QUARTER SUMMARY OF ACTIVITIES

- FC EMA encourages all to participate in NIMS Trainings.
- FC hosted IS 300 on May 21, 22, 23, & 24, 2018 *(See attached roster and certificates)*
- FC hosted SAR class on June 6, 7, 2018 *(See attached roster and certificates)*
- FC Hosted an OSHA Certification class on June 20, 21, 2018 Hunter Winfrey, Ronnie Markle & Judi Sipowicz attended. *(See attached roster)*
- Hunter Winfrey, Ronnie Markle, & Judi Sipowicz attended A Title VI training on June 19, 2018 *(See attached certificate)*

### 4<sup>th</sup> QUARTER SUMMARY OF ACTIVITIES

- Records for NIMS requirements are kept and FC EMA encourages all agencies to meet the training objectives.
- 8/3/18 Judi Sipowicz attended G191 ICS/EOC Interface training. *See attached certificate.*
- Developed a Multi-Year Training Plan (3 year) *See attached*
- 8/20 & 8/21/18 Fayette County EMA hosted ICS 400. *See attached roster.*
- 9/25 & 9/26/18 Judi Sipowicz completed the ICS 300 Course. *Certificate pending, see email confirmation.*

<b>EMAP STANDARD 4.14 – Exercises, Evaluations and Corrective Actions</b>	
<ul style="list-style-type: none"> <li>• Complete/update the multi-year exercise plan based on local hazards.</li> <li>• EMPG funded positions will participate in a minimum of 3 exercises and submit required documentation as required by EMPG Guidance</li> <li>• Local EMA to participate with Severe Weather Awareness Week activities.</li> <li>• TEMA’s Exercise Report Form will be used for exercise reporting. (An actual occurrence may NOT be substituted for an exercise.</li> </ul>	<p>4<sup>th</sup> Quarter</p> <p>Quarterly</p> <p>2<sup>nd</sup> Quarter</p> <p>On Occurrence</p>
<b>2018 QUARTERLY REPORTING</b>	
<b>1<sup>st</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>• 10/18/17 Hunter, Ronnie &amp; Magon participated in TDH drives thru FLU POD Exercise.</li> <li>• 10/19/17 Hunter, Ronnie, &amp; Magon participated the NWS Winter Weather Workshop &amp; TTX held at Agricenter, Memphis</li> <li>• 10/19/17 Hunter, Ronnie &amp; Magon participated in GPS Land/Nav Exercise at Natchez Trace.</li> <li>• 10/19/17 Hunter, Ronnie &amp; Magon Participated in Great Central U.S. ShakeOut</li> </ul>	
<b>2<sup>nd</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>• Exercise: Participated in Severe Weather Awareness Week. Hunter Winfrey, Ronnie Markle, Judi Sipowicz visited schools, gov and non-gov agencies, made Severe Weather Awareness presentations. (See attached report)</li> <li>• 3/21/18 Hunter Winfrey &amp; Judi Sipowicz attended the Spring Partners Workshop at the Agricenter , Memphis. (See attached EMA roster and workshop agenda)</li> <li>• Exercise2: Hunter Winfrey and Judi Sipowicz participated in a Severe Weather Table Top Discussion-Based Exercise facilitated by the NWS Memphis Staff</li> </ul>	
<b>3<sup>rd</sup> QUARTER SUMMARY OF ACTIVITIES</b>	

<ul style="list-style-type: none"> <li>• 5/21/18 Exercise-Hunter Winfrey participated in the Henderson County Exercise.</li> <li>• 6/25/18 Ronnie Markle attended the Chickasaw Electric Co. Pole Rescue Exercise.</li> <li>• 6/26/18 Hunter Winfrey, Ronnie Markle, &amp; Judi Sipowicz led a table top exercise at the Somerville National Healthcare Corp. facility (NHC). <i>(See attached Exercise report)</i></li> </ul>	
<b>4<sup>th</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>• Completed the multi-year exercise plan based on local hazards. <i>See attached</i></li> </ul>	
<b>EMAP STANDARD 4.15 – Crisis Communications, Public Education and Information</b>	
<ul style="list-style-type: none"> <li>• Provide public education, information programs and presentations that provide education and information through the whole cycle of emergency management: preparedness, response, recovery and mitigation.</li> </ul>	As requested
<b>2018 QUARTERLY REPORTING</b>	
<b>1<sup>st</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>• 10/7/17 Hunter, Ronnie &amp; Magon attended Oakland Fall Fest with CERT Booth and other preparedness info. CERT signup.</li> <li>• 10/12/17 Hosted NWS Storm Spotter Class @ FCEMA</li> <li>• 10/18/17 Buckley Carpenter School for <i>Career on Wheels</i></li> <li>• 10/27/17 Ronnie &amp; Magon at FARMFEST for county 5<sup>th</sup> graders</li> <li>• 11/28/17 CERT Class of 19 participants at EMA.</li> <li>• 11/30/17 CERT Class @ EMA.</li> <li>• 12/2/17 CERT Practical at Somerville Elementary</li> <li>•</li> </ul>	
<b>2<sup>nd</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>• Hunter Winfrey was asked to present about EMA at the Somerville Rotary Club on 3/19/18. (See attached)</li> <li>• Ronnie Markle and Judi Sipowicz were invited to present about EMA at the Fayette County Republican Club on March 22, 2018. (See above mentioned attachment.)</li> </ul>	
<b>3<sup>rd</sup> QUARTER SUMMARY OF ACTIVITIES</b>	
<ul style="list-style-type: none"> <li>• 4/10/18 Hunter Winfrey spoke at the Leadership Fayette class and provided them with an in-depth view of What EMA is and does for Fayette County.</li> <li>• 4/26/18 Meeting with UT and County Beef Farmers. Hunter Winfrey provided a breakfast and an overview of EMA.</li> <li>• 6/14/18 Hunter Winfrey and Judi Sipowicz attended a meeting with Bank of Fayette County CEO, H. McCall Wilson to share the function of EMA and explore how the bank can support this endeavor. This resulted in a \$1,000.00 check/donation for CERT training and a \$5,000.00 donation toward replacing a boat motor for the Braden Fire Department Dive Team.</li> </ul>	

**4<sup>th</sup> QUARTER SUMMARY OF ACTIVITIES**

- 8/11/18 Ronnie Markle was invited to speak at the House of Faith Health Education event regarding all aspects of Emergency Management. *See attached talking points.*
- 8/30/18 Public Alert Notice shared on Facebook and with both Chambers of Commerce *Updated 9/17/18. See both Attachments*
- 9/8/18 Hunter Winfrey, Ronnie Markle attended the annual Cotton Festival where EMA presentations occurred throughout the day.

\_\_\_\_\_  
**Print Local Director**

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Print District Coordinator**

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Print Regional Admin.**

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Date Approved**

## **Fire Chief's Report**

- **Training Facility Update**
- **Outdated Equipment Disposal**
- **Squad 7 Report**
- **Annual Fire Report**

Date: 10-4-2018  
To: Mayor Taylor/ Charles McNab  
From: Richard Hartfield  
Re: Fire Department Items for the Agenda

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1. Fayette County Fire Training Center 5 Year Lease Agreement at 3505 Warren Rd.  
All Conex Containers have been purchased for our Training Center.
2. Outdated equipment that is deemed not salvageable and unrepairable to be inventoried and destroyed.
3. Outdated equipment that is deemed salvageable and repairable to be inventoried and sold to surrounding fire departments with needs, such as SCBAs, radios, pagers, etc.
4. Fayette County Squad 7 Call Report for calls made from August 8, 2018 through October 1, 2018.
5. Fayette County Fire Department Yearly Report

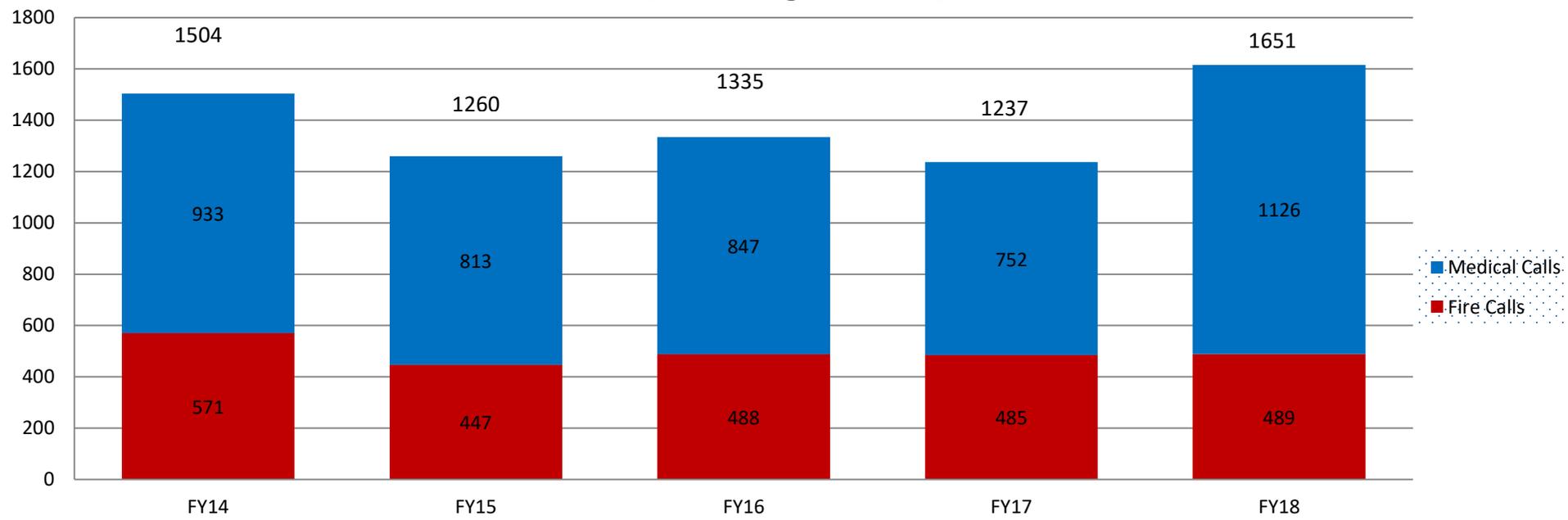
## Fayette County Squad 7 Calls

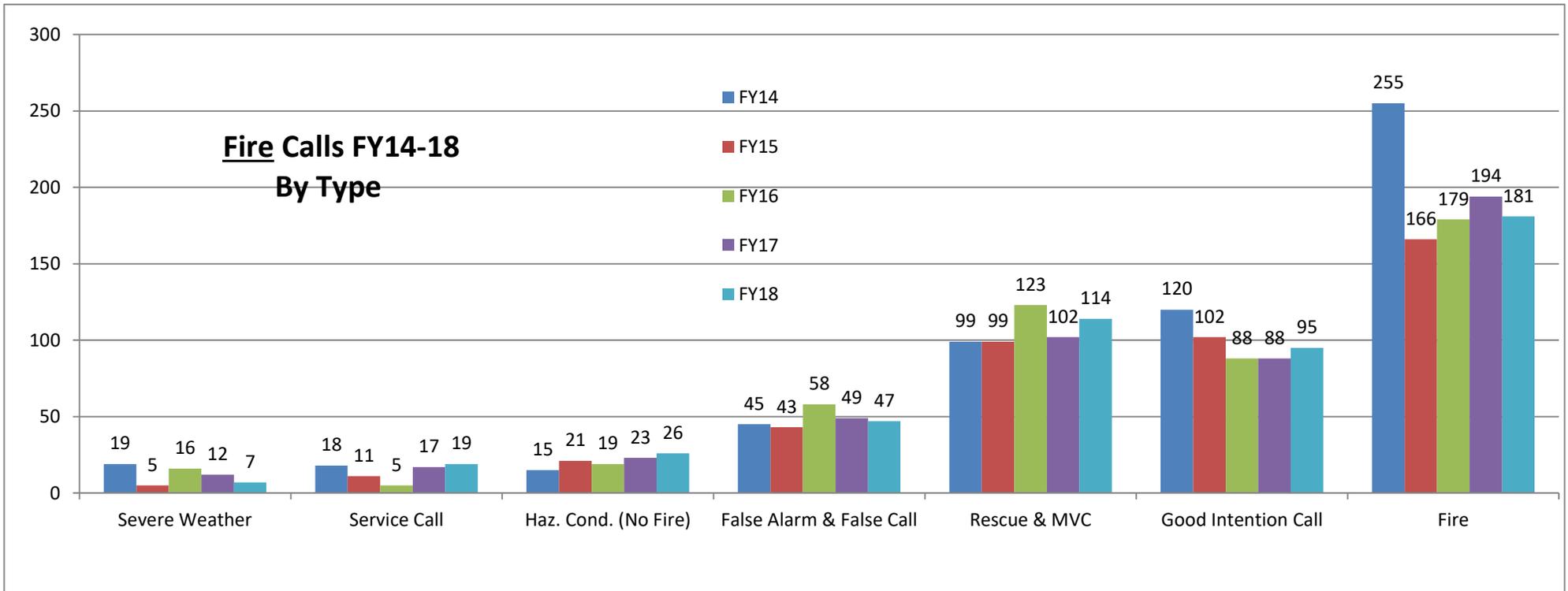
Call Number	Type of Call					Date of call
	Medical	MVA	Assistance	Fire	Alarm	
1		X				8/8/2018
2	X					8/9/2018
3				X		8/9/2018
4	X					8/10/2018
5		X				8/13/2018
6			X			8/15/2018
7	X					8/15/2018
8		X				8/16/2018
9	X					8/16/2018
10	X					8/16/2018
11		X				8/17/2018
12	X					8/20/2018
13	X					8/20/2018
14	X					8/20/2018
15				X		8/21/2018
16	X					8/22/2018
17	X					8/22/2018
18			X			8/22/2018
19	X					8/22/2018
20	X					8/23/2018
21	X					8/24/2018
22	X					8/27/2018
23				X		8/27/2018
24				X		8/28/2018
25	X					8/29/2018
26		X				8/29/2018
27	X					8/29/2018
28		X				8/30/2018
29	X					8/30/2018
30		X				8/31/2018
31	X					8/31/2018
32			X			8/31/2018
33	X					9/3/2018

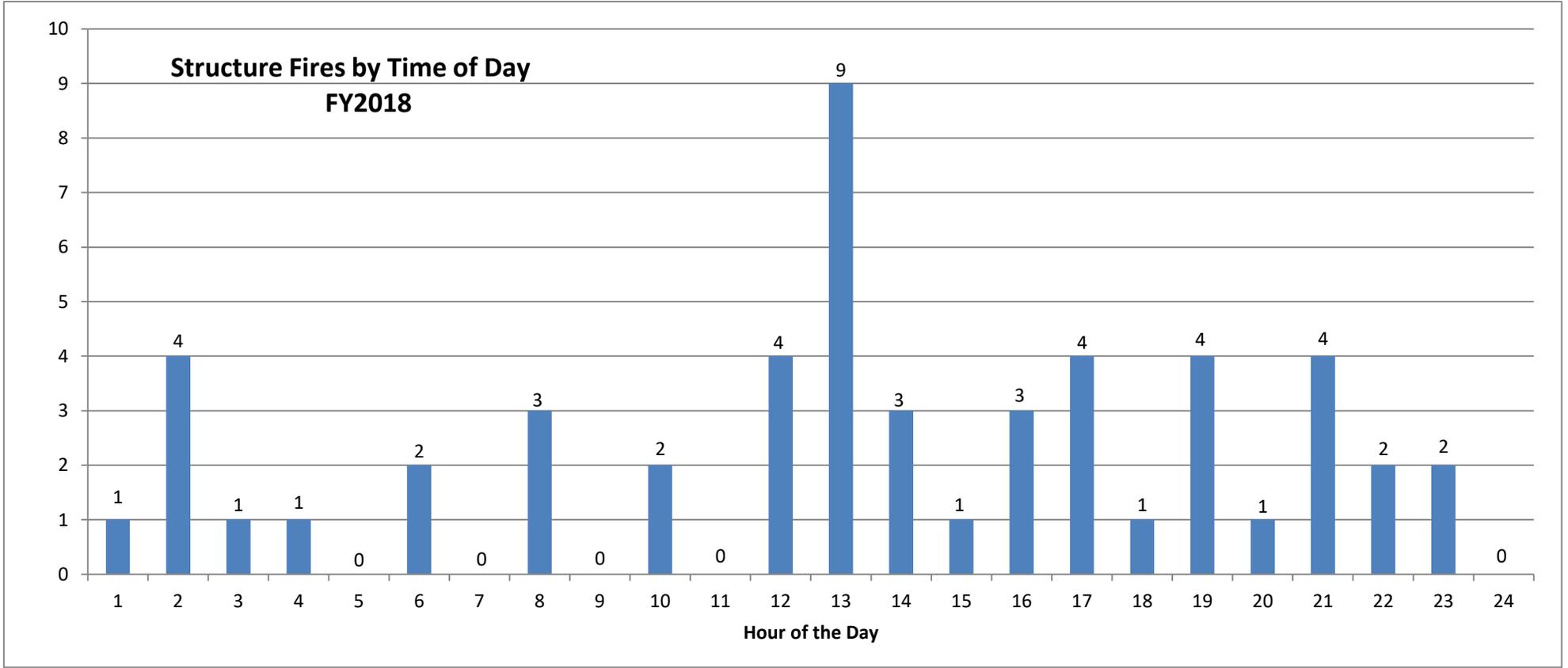
34	X					9/3/2018
35	X					9/3/2018
36	X					9/3/2018
37	X					9/3/2018
38	X					9/5/2018
39	X					9/5/2018
40	X					9/7/2018
41	X					9/7/2018
42				X		9/7/2018
43	X					9/10/2018
44				X		9/10/2018
45	X					9/10/2018
46	X					9/11/2018
47				X		9/11/2018
48	X					9/11/2018
49	X					9/13/2018
50	X					9/13/2018
51			X			9/14/2018
52	X					9/17/2018
53	X					9/18/2018
54	X					9/18/2018
55	X					9/21/2018
56	X					9/21/2018
57		X				9/24/2018
58	X					9/25/2018
59					X	9/27/2018
60				X		9/27/2018
61		X				9/27/2018
62					X	9/28/2018
63					X	9/28/2018
64	X					10/1/2018
65	X					10/1/2018
66	X					10/1/2018
	TOTAL MEDICAL 42	TOTAL MVA 9	TOTAL ASSIST 4	TOTAL FIRE 8	TOTAL ALARM 3	

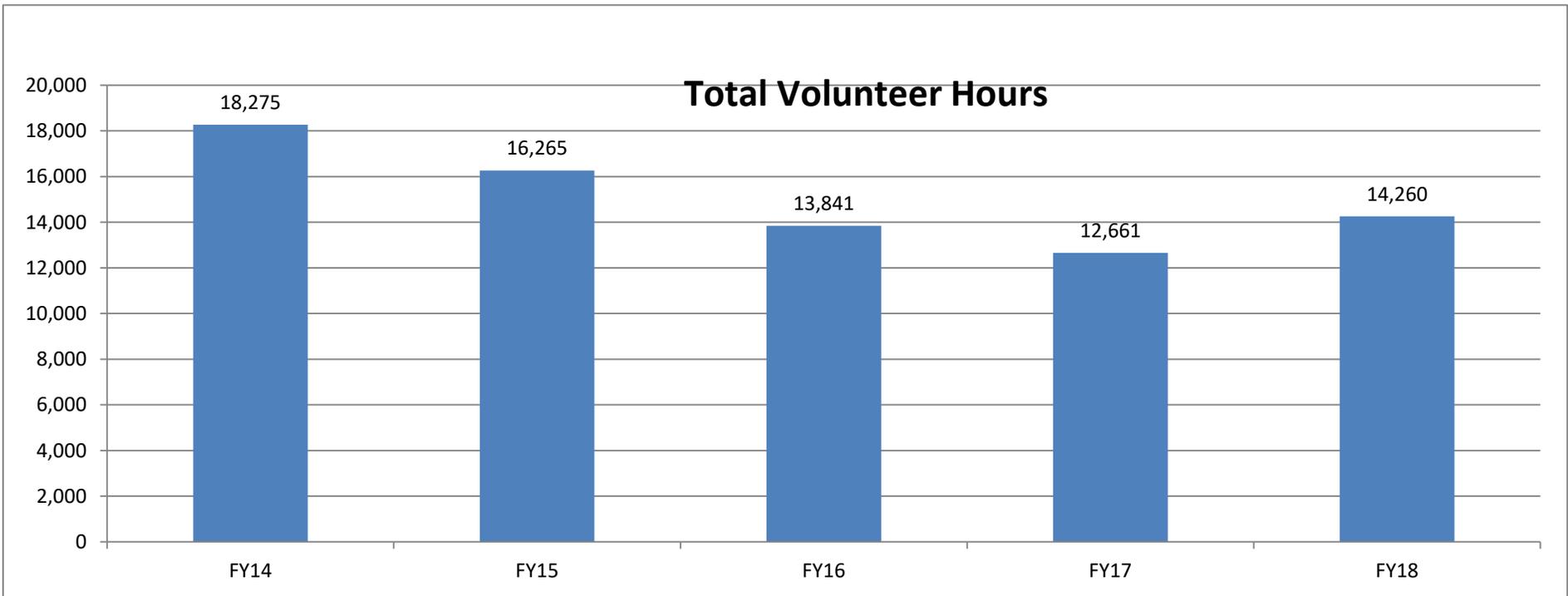
66 Total Calls made from August 6, 2018 – October 1, 2018

### Total of ALL Calls FY14-18 (Including Medical)

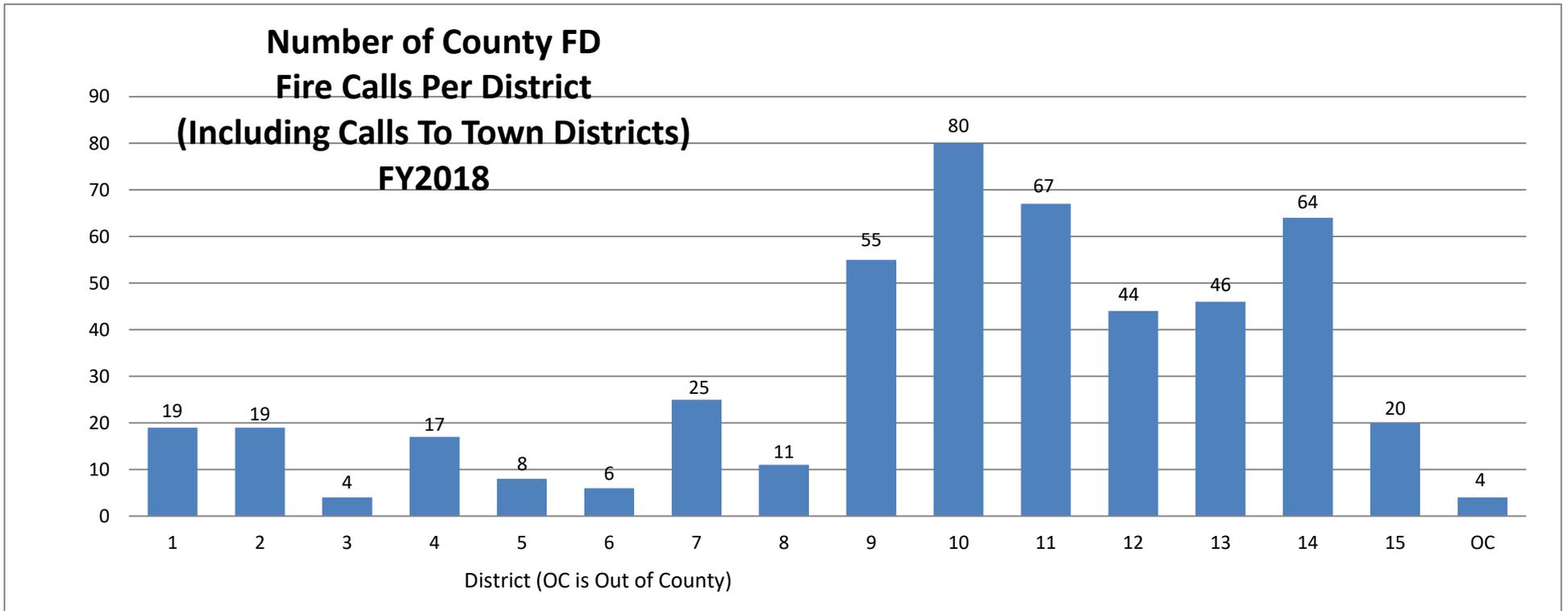






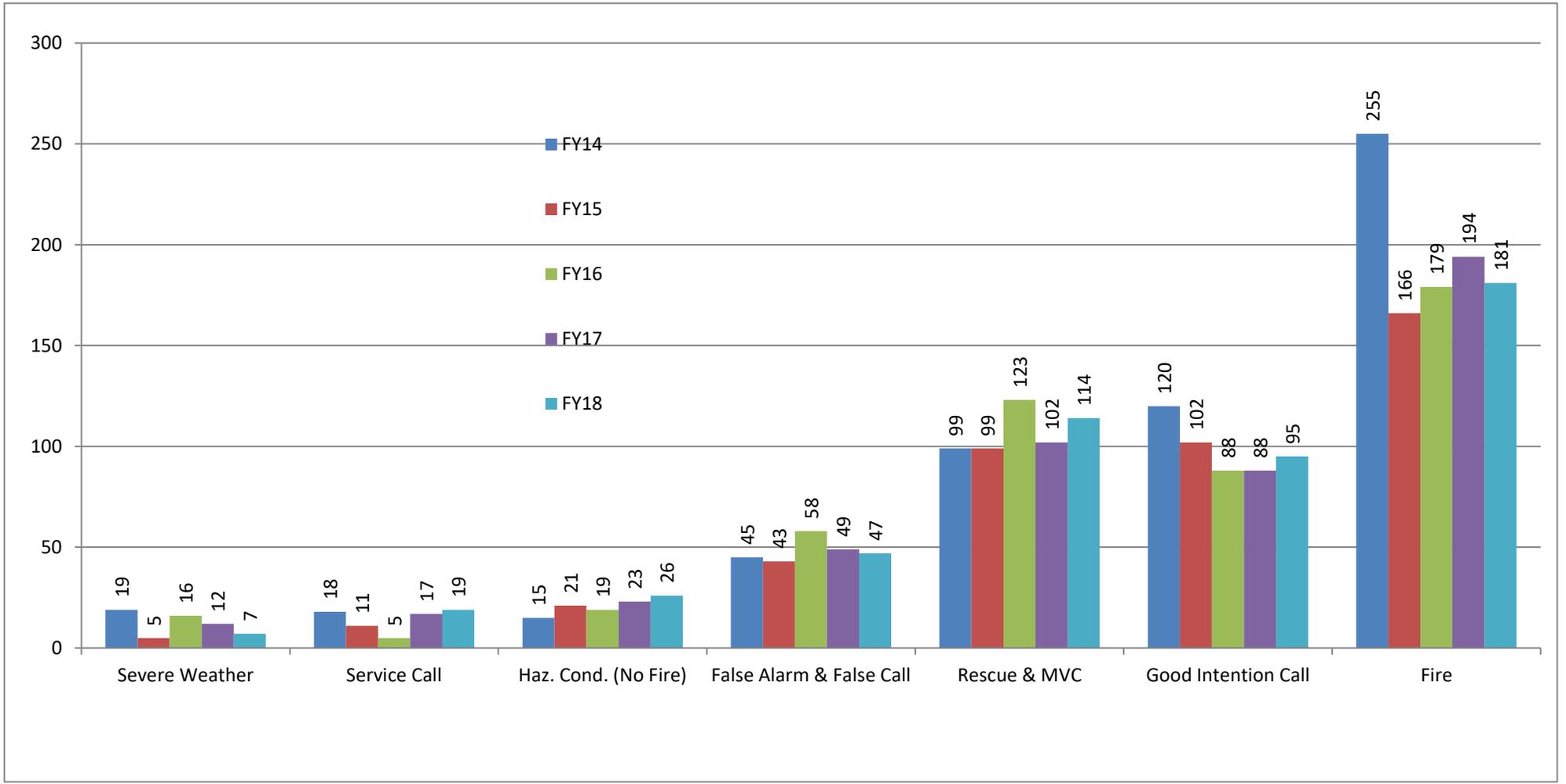


**THANKS TO OUR VOLUNTEERS**

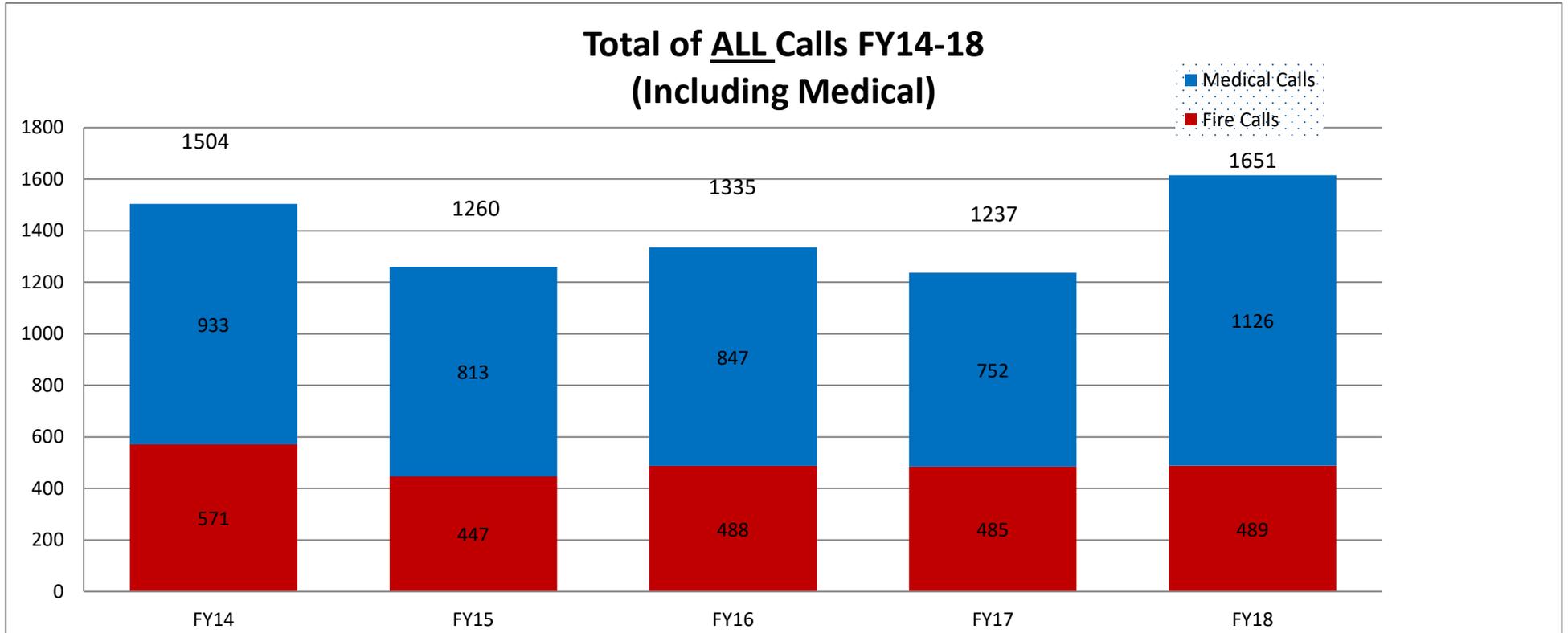


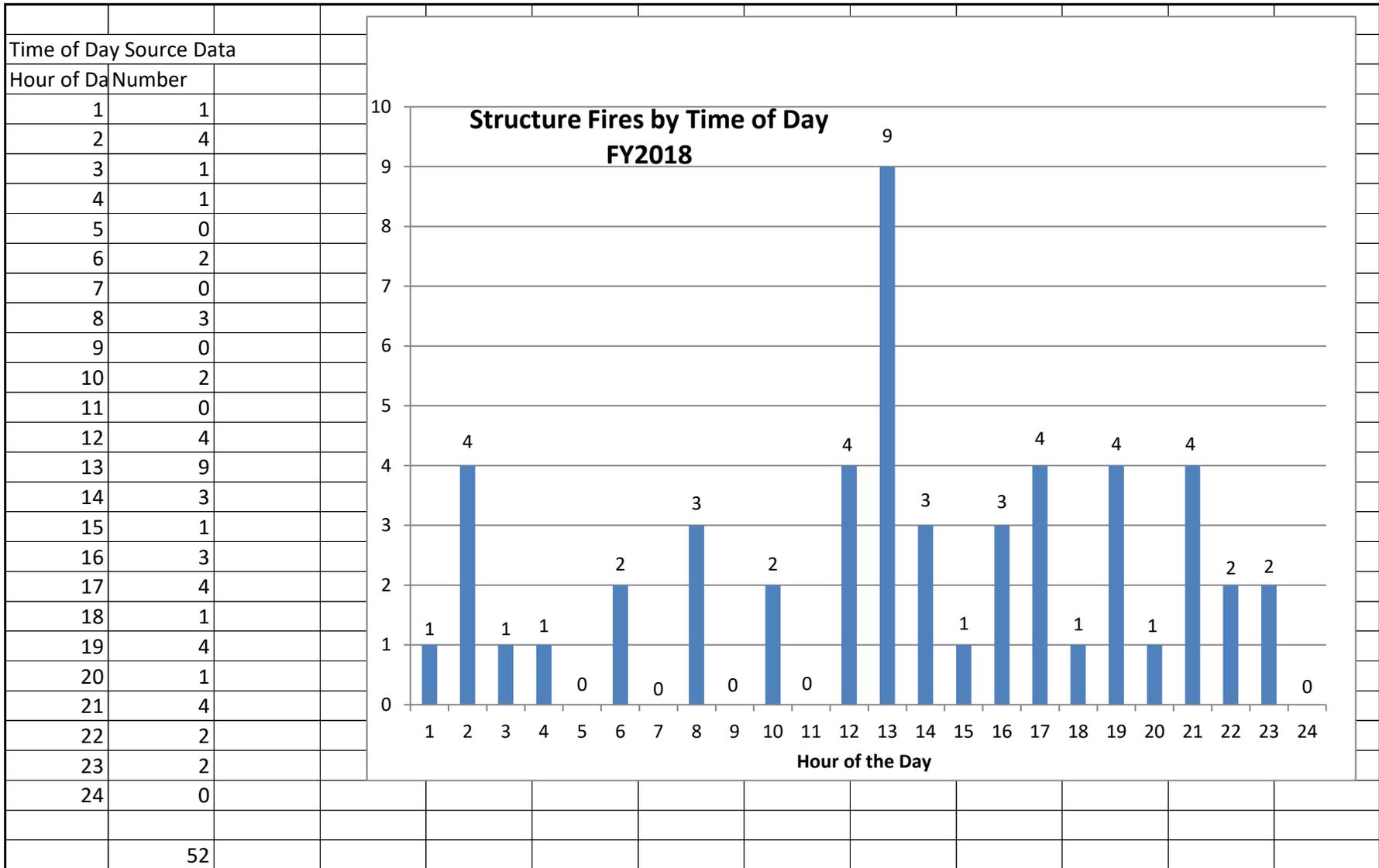
- District 1-Somerville
- District 2-Braden
- District 3-Piperton
- District 4- Oakland
- District 5-Gallaway
- District 6- Rossville
- District 8- LaGrange

Description	FY14	FY15	FY16	FY17	FY18
Severe Weather	19	5	16	12	7
Service Call	18	11	5	17	19
Haz. Cond. (No Fire)	15	21	19	23	26
False Alarm & False Call	45	43	58	49	47
Rescue & MVC	99	99	123	102	114
Good Intention Call	120	102	88	88	95
Fire	255	166	179	194	181
	571	447	488	485	489

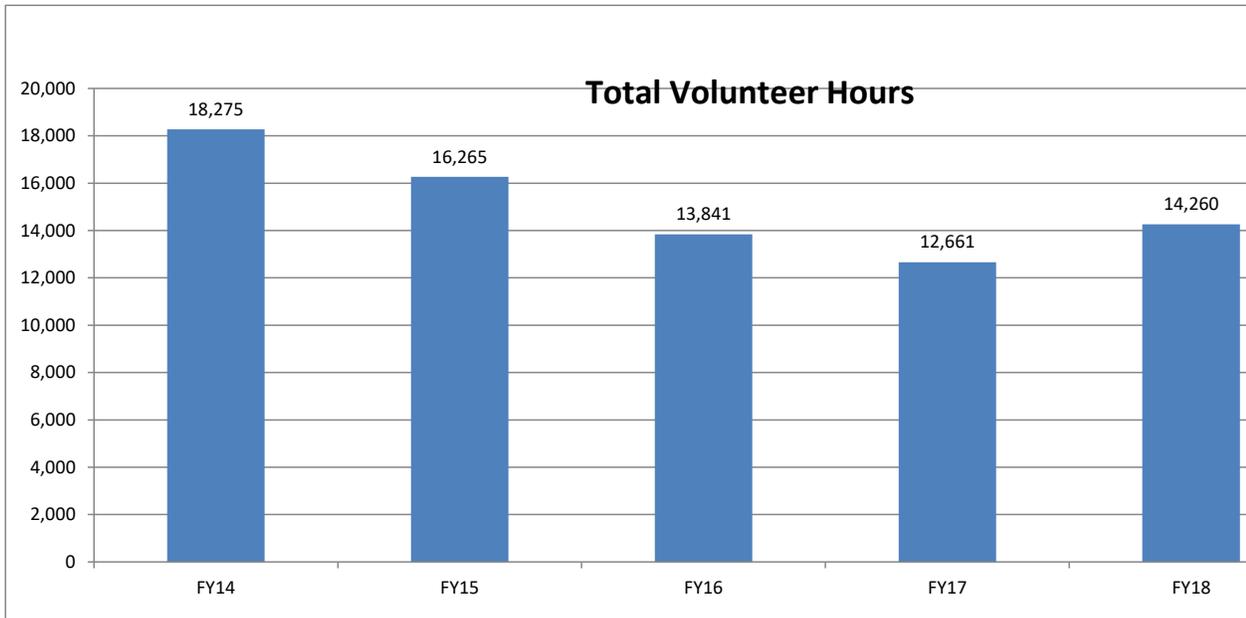


Description	FY14	FY15	FY16	FY17	FY18
Fire Calls	571	447	488	485	489
Medical Calls	933	813	847	752	1126
	1504	1260	1335	1237	1615





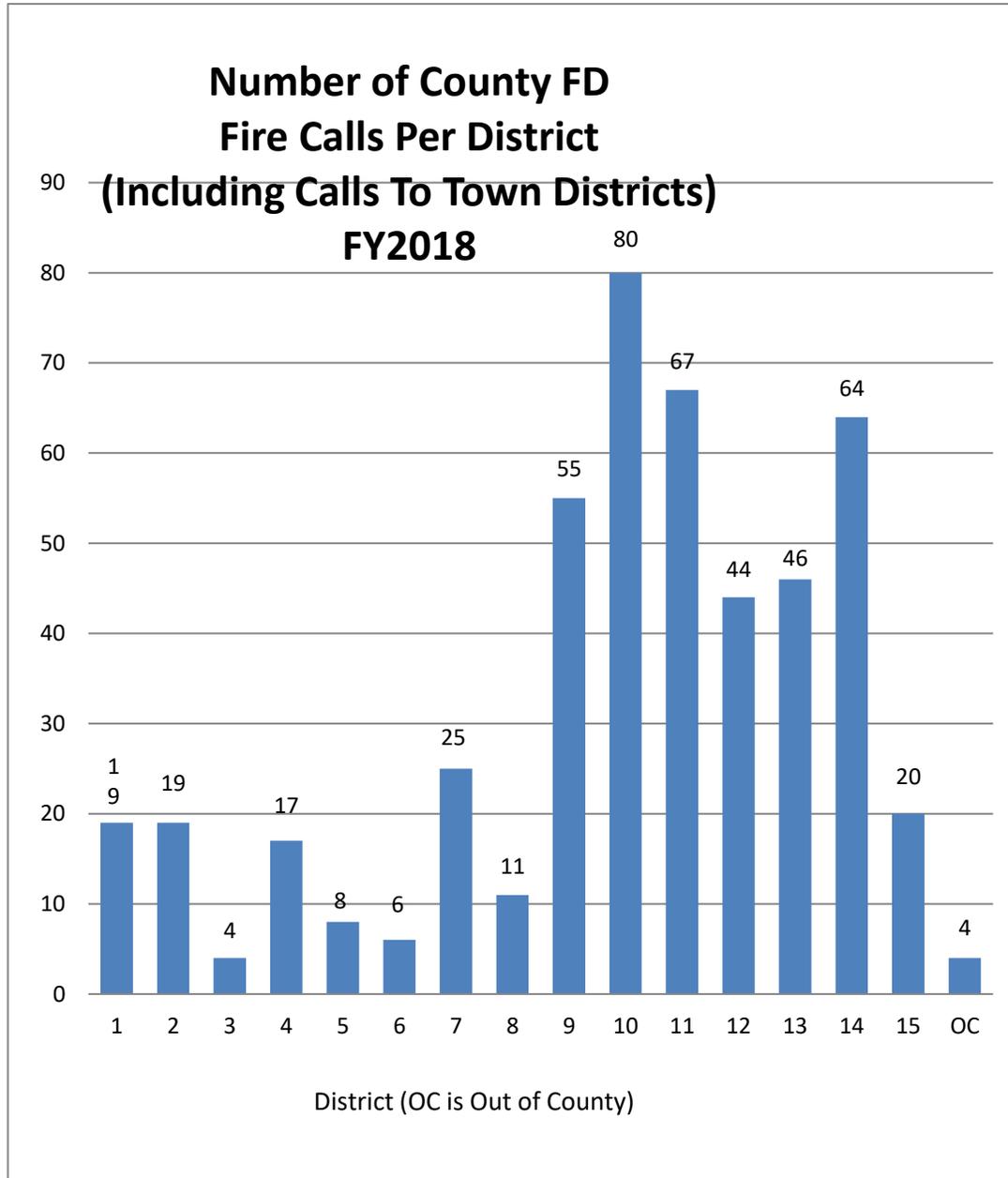
Year	Total Volunteer Hours
FY14	18,275
FY15	16,265
FY16	13,841
FY17	12,661
FY18	14,260



**THANKS TO OUR VOLUNTEERS**

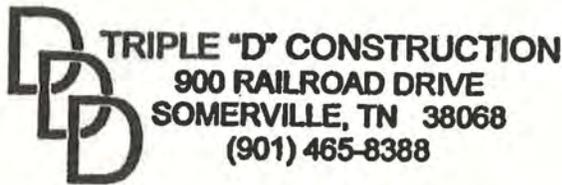
District	Number
1	19
2	19
3	4
4	17
5	8
6	6
7	25
8	11
9	55
10	80
11	67
12	44
13	46
14	64
15	20
OC	4
	489

- District 1-Somerville
- District 2-Braden
- District 3-Piperton
- District 4- Oakland
- District 5-Gallaway
- District 6- Rossville
- District 8- LaGrange



# **Small Courtroom Renovations**

# PROPOSAL



**TRIPLE "D" CONSTRUCTION**  
**900 RAILROAD DRIVE**  
**SOMERVILLE, TN 38068**  
**(901) 465-8388**

1160

Page No. 1 of 1 Pages

DESCRIPTION OF JOB

ARCHITECT	DATE OF PLANS	
JOB		
ADDRESS		
CITY	STATE	ZIP
PHONE	DATE <u>9-10-18</u>	

PROPOSAL SUBMITTED TO:

*Fayette Co. Trustee Office*  
*Somerville, TN 38068*

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

*A 20 Ft. By 11 1/2 Ft. Wall*  
*New Trim To Match Existing Trim*  
*Wall To Be Painted*  
*Install Phone And Electrical Outlets - Move Existing Lights*  
*New Carpet*

We hereby propose to furnish material and labor, complete in accordance with above specifications, for the sum of eight thousand eight hundred and <sup>74</sup>/<sub>100</sub> dollars (\$ 8081.<sup>74</sup>) with payment to be made as follows: \$4000. upon completion of drywall Balance due upon completion of job

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications involving extra costs will be executed upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Authorized Signature Danny Doody  
 Note: This proposal may be withdrawn by us if not accepted within 60 days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

**Budget Amendment – 101 – Misc. No Fund  
Balance Change**

## RESOLUTION

BE IT RESOLVED, by the County Legislative Body and/or the Board of County Commissioners of Fayette County, Tennessee, in regular sessions on this 23<sup>rd</sup> day of October, 2018, it being the fourth Tuesday of the month and the regular monthly meeting of the County Legislative Body in the Criminal Justice Center in Somerville, Tennessee.

That the General Fund #101 Budget be amended in the following words and figures, to wit:

### COUNTY GENERAL FUND BUDGET AMENDMENT F/Y 18/19 October 2018

<u>Adjustment to Expenditure Accounts:</u>	<u>DECREASE</u>	<u>INCREASE</u>
54410 <u>Emergency Management</u>		
302 Advertising	<u>\$ 1,400.00</u>	
336 Maintenance & Repair Services - Equipment		<u>\$ 1,400.00</u>
<b>Subtotal-54410</b>	<b>\$ 1,400.00</b>	<b>\$ 1,400.00</b>
<b>TOTAL INCREASE/DECREASE TO EXPENDITURE ACCOUNTS:</b>		<b>\$ 949.61</b>
<b>Prior Estimated Expenditures</b>		<b>\$ 18,087,831.78</b>
<b>Total Estimated Expenditures this Amendment</b>		<b>\$ 18,088,781.39</b>
<b>Projected Fund Balance before Amendment</b>		<b>\$ 4,723,008.00</b>
<b>Change in Fund Balance this Amendment</b>		<b>\$ 0.00</b>
<b>Estimated Ending Fund Balance as of June 30, 2019</b>		<b>\$ 4,723,008.00</b>

# **Budget Amendment – 101 – County Clerk Reserve Request**

## RESOLUTION

BE IT RESOLVED, by the County Legislative Body and/or the Board of County Commissioners of Fayette County, Tennessee, in regular sessions on this 23<sup>rd</sup> day of October, 2018, it being the fourth Tuesday of the month and the regular monthly meeting of the County Legislative Body in the Criminal Justice Center in Somerville, Tennessee.

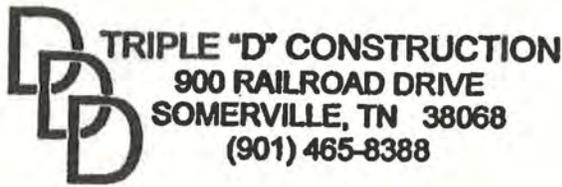
That the General Fund #101 Budget be amended in the following words and figures, to wit:

### COUNTY GENERAL FUND BUDGET AMENDMENT F/Y 18/19 October 2018

<u>Adjustment to Reserve Accounts:</u>	<u>DECREASE</u>	<u>INCREASE</u>
34515 <u>Restricted for Finance</u>	<u>\$ 949.61</u>	
<b>Subtotal-34515</b>	<b>\$ 949.61</b>	
<b>TOTAL INCREASE/DECREASE TO RESERVE ACCOUNTS:</b>	<b>\$ 949.61</b>	
<u>Adjustment to Expenditure Accounts:</u>	<u>DECREASE</u>	<u>INCREASE</u>
52500 <u>County Clerk's Office</u>		
435    Office Supplies		\$ 949.61
<b>Subtotal-52500</b>		<b>\$ 949.61</b>
<b>TOTAL INCREASE/DECREASE TO EXPENDITURE ACCOUNTS:</b>		<b>\$ 949.61</b>
<b>Prior Estimated Expenditures</b>		<b>\$ 18,087,831.78</b>
<b>Total Estimated Expenditures this Amendment</b>		<b>\$ 18,088,781.39</b>
<b>Projected Fund Balance before Amendment</b>		<b>\$ 4,723,008.00</b>
<b>Change in Fund Balance this Amendment</b>		<b>\$ 0.00</b>
<b>Estimated Ending Fund Balance as of June 30, 2019</b>		<b>\$ 4,723,008.00</b>

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# PROPOSAL



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Authorized Signature Danny Doody  
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Signature \_\_\_\_\_