

# Fayette County Board Minutes

February 2, 2021

## Convene

Chairwoman Jenny Waggoner called the County Board of Fayette County and State of Illinois regular session meeting to order at the Moose Lodge #1447, 328 S 3rd Street, Vandalia, Illinois, on February 2, 2021, at 7:00 p.m. Attendance: Glenda Bartels, *Present*; Keith Cole, *Present*; Merrell H. Collins, *Present*; Larry Emerick, *Present*; Glenn L. Gurtner, *Absent*; Matt Hall, *Present*; Jacob Harris, *Absent*; Doug Knebel, *Present*; Mack Payne, *Present*; Ashley Towler, *Present*; Jenny Waggoner, *Present*; Debra L. Warner, *Present*; James Wehrle, *Present*; Joe A. Wills, *Present*. The Board met for the following purposes:

1. To consider and allow claims and bills against the County
2. For the purpose of transacting any and all other business that may properly be presented to the County Board

## Pledge of Allegiance

## Public Comment

None

## Roll Call of Department Heads

David Harris, Coroner, *Absent*; Melissa Storck, Health Dept. Administrator, *Absent*; Joshua Morrison, States Attorney, *Present*; Michelle Hagy, Treasurer, *Present*; William Starnes, Public Defender, *Absent*; Chris Smith, Sheriff, *Present*; Cindi Lotz, Supervisor of Assessments, *Present*; Julie Wollerman, ROE, *Absent*; Michael Maxey, Highway Dept. Administrator, *Present*; Meredith Stewart, Probation, *Absent*; Kendra Craig, EMA Coordinator, *Present*; Kathy Emerick, Circuit Clerk, *Present*; Jessica Barker, Clerk/Recorder, *Present*.

## Others Attending Meeting

Rich Bauer, Vandalia Leader Union; Pat Click, Debby Hobbie & Matt Lay, CEO Class; Kyle Shell & Kevin Kern, Snedeker Risk Insurance Group.

## Approval of Prior Minutes

Matt Hall, made a motion to approve prior commission minutes dated 1/5/2021 and 1/19/2021 7:00 p.m. Larry Emerick seconded the motion. The motion was passed by vote.

## Department Head Reports

Chris Smith, Sheriff, written reports submitted. See **Exhibits A & B** for detailed information. Also reported he will be retiring on 3/31/2021 and is recommending Chris Palmer, his chief deputy, be appointed as his replacement. Kendra Craig, EMA Coordinator, written report submitted. See **Exhibit C** for detailed information.

## County Board Committee Report

Merrell Collins showed pictures of new animal control kennel. He is hoping it will be done next week.

### **Administrator Report**

Dustin Harmon discussed a handout for board member. Board members need to be certified within 90 days of taking office. If any board members meet at a social gathering they should be careful not to bring up county business. You must have a Quorum in order to discuss any county business. He asked that they have agenda items to clerk at least 48 hours prior to meeting. Dustin reminded them, your clerk requests no later than Wednesday at noon the week before meeting to give her office time to process them.

### **Insurance Program Managers Group Presentation**

Kyle Shell with Insurance Program Managers Group addressed the board to summarize their services. They will be having quarterly luncheon meetings starting in 2021.

### **Franklin & Vaughn Presentation**

Nathan Franklin, from Franklin & Vaughn, gave a presentation on the county's annual audit report for fiscal year ending November 30, 2019. Explained it was late due to Covid and having a new treasurer.

### **Motion/Vote-Move April Board Meeting to Courthouse**

Matt Hall made a motion to move the April 8<sup>th</sup> Board Meeting from the Moose to the Courthouse. Discussion: The Moose has other activities going on that night and it will be very noisy. Larry Emerick seconded the motion. The motion passed by vote.

### **Motion/Vote-Appointment for Fayette County Board of Health**

Keith Cole made a motion to appoint Joe Wills to the Fayette County Board of Health, as County Board Representative. Joe Wills seconded the motion. The motion passed by vote.

### **Motion/Vote-Road District Levies for Tax Year 2020**

Keith Cole made a motion to approve Fayette County Road District Levies for Tax Year 2020. Joe Wills seconded the motion. The motion passed by vote.

### **Resolution 2021-02-02-A: Replace Bridge in Wilberton Township**

Keith Cole made a motion to approve the following item: A Resolution to approve the "Local Agency Agreement" and related "Addenda" with the Illinois Department of Transportation to replace the bridge 2 ½ miles southeast of Augsburg, on 1400 Street, in Wilberton Township. Section 17-20129-00-BR. Joe Wills seconded the motion. The motion passed by vote.

### **Motion/Vote- Replace Bridge in Ramsey Township**

Keith Cole made a motion to approve the low bid of \$372,388 from Depew & Builders Inc in Centralia IL to replace the bridge 3 ½ miles southeast of Ramsey, on 2500 Ave, in Ramsey Township. Section 17-12126-00-BR. Joe Wills seconded the motion. The motion passed by vote.

### **Ordinance 2021-02-02-B: Public Transportation**

Keith Cole made a motion to approve the following item: An Ordinance to provide for Public Transportation beginning July 1, 2021 and ending June 30, 2022 and an intergovernmental agreement that designates Shelby County as "Primary Participant". It further allows Shelby County to receive funds from IDOT and disburse funds to C.E.F.S. as Administrator and Service Provider. Joe Wills seconded the motion. The motion passed by vote.

### **Resolutions 2021-02-02-C & D: Elected Officials IMRF**

Keith Cole made a motion to approve the follow items: Resolutions relating to participation by Elected Officials in the Illinois Municipal Retirement Fund. Joe Wills seconded the motion. The motion passed by vote.

### **Replacing Old Server-Tabled from January Meeting**

Matt Hall made a motion to upgrade the software (Microsoft). Discussion: We already have IT so we do not have to get bids. Larry Emerick seconded the motion. The motion passed by vote.

### **Ordinance 2021-02-02-E: Agreement between Franklin & Vaughn and Fayette County**

Matt Hall made a motion to approve the following item: An Ordinance approving agreement between Franklin & Vaughn and Fayette County. Discussion: Anything above \$20,000 on contract should go out for bids. This contract is \$36,500. Decided to proceed for this year & bid out in August 2021. Merrell Collins seconded the motion. The motion passed by vote.

### **Resolution 2021-02-02-F: Opposing HB 3563**

Matt Hall made a motion to approve the following item: A Resolution Opposing the Passage of HB 3563. Discussion: Sheriff Chris Smith said this bill has taken drastic steps. Qualified immunity is wrong and will result in a lot of loss of good people. I'm hoping the Governor works with Sheriff's Association and FOP, and he thinks hard about this bill. We are already wearing the body cameras which have been beneficial. Matt Hall recommended the board support this resolution. Glenda Bartels seconded the motion. The motion passed by vote.

### **COMMITTEE #2 (Claims, Purchasing & Printing)**

1	Dothager IT Consulting	Computer issues in Courthouse	\$	3,119.98
2	First Nat'l Bank Van	Dec. Direct Deposit	\$	19.00
3	Fayette Co. Clerk	Error made by CIC during tax conv	\$	620.00
4	Sparklight	Internet for courthouse	\$	260.10
5	Sparklight	Internet for Chief Judge	\$	28.88
6	Office Essentials	Self inking stamp-Co. Clerk	\$	64.99
7	Leader-Union	Delinquent Tax List - Treas.	\$	375.60
8	James Jacobi MD	Autopsies - Coroner	\$	4,200.00
9	Affordable Shred	Shredding fee - State's Atty.	\$	34.00
10	Amanda Pearson	Transcript grand jury - State's Atty	\$	364.00
11	Kaskaskia Supply	Supplies - Sheriff	\$	151.54
12	Ameren IP	Electricity-Storage Shed	\$	45.02
13	Frontier Comm.	Basic 9-1-1 - Sheriff	\$	60.14
14	Verizon	Phone - Animal Control	\$	59.95
15	Hibred Aqua Culture	Dec. boarding - Animal Control	\$	280.00
16	Dakota White	Part time deputy-Animal Control	\$	240.00
17	Coalton Evans	Part time deputy-Animal Control	\$	480.00
18	Kaskaskia Supply	Supplies - Animal Control	\$	242.77
19	RP Lumber	Supplies - Animal control	\$	1,682.89
20	Chad Austin	Concrete - Animal Control	\$	5,000.00
21	Fayette Co. Treas.	Postage for Chief Judge-Dec. 2020	\$	23.25
22	Office source	Office supplies - Chief Judge	\$	51.10
23	McKeller Robert... Click	Rent Feb. 2021 Problem Slvg. Crt.	\$	475.00
24	DIV Vital Records	Cert. death certificates, Dec. 2020	\$	116.00
25	KNR Wireless LL	Email web hosting offices-Gen Adm	\$	251.16
26	Office Essentials	Signature stamp-Co. Board	\$	29.96
27	VISA	Supplies - Co. Clerk	\$	250.60

28	CALL ONE	Long distance for Co. Offices	\$	2,544.53
29	IACCR Zone 1	Dues for 2021 - Co. Clerk	\$	20.00
30	Sec of State-Index Dept	Co. elected officials recording fee	\$	8.00
31	Braun Plumbing	Epson ribbon - Ptr labels-Co Clk	\$	70.00
32	Office Source	Office supplies - Co Clerk	\$	87.55
33	Office source	Calculator & Labels	\$	180.62
34	Pana News Group	1 case #9 security env-Co Clerk	\$	221.20
35	Konica Minolta	Copier - Treas.	\$	40.00
36	Visa	Supplies - Treas.	\$	30.11
37	Office source	HP Printer Laser Jet Pro - Treas.	\$	287.55
38	IL Sheriff's Assoc.	Annual sub. 2021 dues - Sheriff	\$	610.00
39	Office source	Office supplies-Sheriff	\$	624.38
40	VISA	Supplies, training - Sheriff	\$	563.01
41	Meyer Oil	Car wash & fuel for squads-Sheriff	\$	26.23
42	South Central FS	Fuel for squads - Sheriff	\$	3,594.79
43	Wex Bank	Fuel for squads - Sheriff	\$	129.40
44	Motorola Sol Starcom21	Radio conn With State Police-Sheriff	\$	72.00
45	Konica Minolta	Quarterly maint On copier-Sheriff	\$	390.24
46	Galls	Clothing - Sheriff	\$	106.98
47	Fast Stop	Gas - Coroner	\$	151.38
48	Thomson Reuters	West Info. Charges - State's Atty.	\$	438.90
49	Thomson Reuters	West Info. Charges - State's Atty.	\$	438.90
50	Braun Plumbing	Leak in evidence room - Sheriff	\$	236.30
51	Fulk Const.	Phase 2 const of jail-covid 19-Shf	\$	2,500.00
52	VISA	Rabies tags - Animal Control	\$	331.88
53	Fast Stop	Gas - Animal control	\$	57.99
54	CALL ONE	Long distance-Highway	\$	147.43
55	LEAF	Copier rental fee/Jan - Chf Judge	\$	173.00
56	CALL ONE	Long distance for Chief Judge	\$	195.14
57	Bellweather LLC	Adm. Services	\$	7,000.00
58	CIC	Software & Peopleware Agrmt	\$	36,140.00
59	Office source	Copy paper for courthouse-Treas.	\$	599.80
60	Office source	Supplies - Treas.	\$	139.00
61	Konica Minolta	Copier lease - Treas.	\$	57.75
62	AT & T	Phones-Sheriff	\$	587.67
63	Konica Minolta	Lease on copier-Sheriff	\$	141.46
64	David Harris	Ins. Reimb. Feb. 21 - Coroner	\$	175.34
65	Verizon	Cell phone - Coroner	\$	253.60
66	NMS	Toxicology - Coroner	\$	609.00
67	Leader-Union	Juvenile publishings-State's Atty	\$	196.19
68	Thomson Reuters	West Info. Charges - State's Atty.	\$	67.29
69	City of Vandalia	Water and sewer-courthouse	\$	63.78
70	City of Vandalia	Water and sewer-jail	\$	1,216.03
71	Liberty Utilities	Heat-Courthouse	\$	564.96
72	Liberty Utilities	Heat - Jail	\$	654.00
73	Liberty Utilities	Heat - Washington Sch. Bldg.	\$	41.66
74	Effingham Co Probation	Cell Phone - Probation	\$	44.74
75	Konica Minolta	Maint. & meter reading-Probation	\$	64.06
76	Konica Minolta	Monthly lease on copier-S of A	\$	346.29
77	Office source	Color copy usage for Nov-Chf Judge	\$	7.92
78	USBANCORP	Energy conservation contract pmt	\$	29,539.54
79	Ameren IP	Elect.-Wash. Sch. Bldg.	\$	54.09
80	Liberty Utilities	Heat - Courthouse	\$	240.27
81	Liberty Utilities	Heat - Wash. Sch. Bldg.	\$	40.67
82	Katy Strobel	UV light sanitizer wands-Sheriff	\$	267.68
83	Lorenz Supply	Supplies - Sheriff	\$	1,033.86
84	AT & T	Line charges for 9-1-1	\$	482.19
85	Konica Minolta	Bizhub -Probation	\$	186.09
86	Verizon	Cell Phone - Probation	\$	223.49
87	Effingham Co Probation	Cell Phone - Probation	\$	44.74
88	Office source	Supplies - S of A	\$	29.79
89	Konica Minolta	Lease for copier-S of A	\$	346.29

90	Office source	Supplies and maint. - Chief Judge	\$	45.99
91	Assured Part Jamison	Prof. Liab. Ins. - Chief Judge	\$	1,984.00
92	Joseph E Meyer & Assoc	Property tax sale - Treas.	\$	2,052.00
93	Visa	Office supplies - Probation	\$	304.04
94	Verizon	Phone - Probation	\$	1,206.84
95	Office source	Maint Agmt-For copier-Chief Judge	\$	25.00
96	Office source	Color copy usage-Chief Judge	\$	10.12
97	The Sidwell Co.	Annual web hosting fee-S of A	\$	5,027.40
98	Office Essentials	Toner - Probation	\$	182.21
99	Visa	Office supplies - Probation	\$	213.06
100	IPCSA	Membership dues-Probation	\$	375.00
101	Total Court Services	Nov. EM/AM Services	\$	742.50
102	Effingham Co Probation	Cell Phone - Probation	\$	44.74
103	Goodin Assoc.	Probation training-Probation	\$	427.50
104	Konica Minolta	Maint. & meter reading-Probation	\$	64.06
105	Konica Minolta	Bizhub -Probation	\$	186.09
106	ICRMT	Claim deductible	\$	1,000.00
107	Daniel Barker	Election trailer work	\$	215.00
108	AT & T	Line charges for 9-1-1	\$	483.75
109	Lorenz Supply	Cleaning supplies - Sheriff	\$	925.99
110	Prairie Farms Dairy	Milk for inmates - Sheriff	\$	391.00
111	Barb Fritcher	Reimburse-microban-Sheriff	\$	12.80
112	Ameren IP	Electricity-Washington Sch. Bldg	\$	44.88
113	Ameren IP	Electricity - Jail	\$	1,241.98
114	Ameren IP	Electricity - Courthouse	\$	976.24
115	Fulk Construction	Phase 3 & 4 for jail - Sheriff	\$	5,000.00
116	Pro Wire	New DVR service for jail - Sheriff	\$	167.50
117	Wente Plumbing	Sprinkler inspection - Sheriff	\$	420.00
118	Leader Union	2020 Assessment change-S of A	\$	415.00
119	St. Elmo Banner	2020 Assessment change-S of A	\$	106.40
120	The Farina News	2020 Assessment change-S of A	\$	183.26
121	Ramsey News Journal	2020 Assessment change-S of A	\$	160.60
122	Vandalia Elec Mtr Serv	Repair on motor - Sheriff	\$	120.00
123	David Sternau	Reimburse-ARDC Dues - States Atty	\$	385.00
124	Amanda Pearson	Trans Jan grand jury-State's Atty	\$	456.00
125	Heros in Style	Uniform shirts - Sheriff	\$	199.73
126	Ray O'Herron	Boots - Sheriff	\$	161.73
127	Galls	Uniform pants - Sheriff	\$	102.97
128	Ronnie Stevens	Reimb-IPAD Charger for car-Sheriff	\$	11.68
129	County Market	Food for inmates - Sheriff	\$	249.20
130	Kohl Wholesale	Food for inmates - Sheriff	\$	5,437.85
131	Bernard Food Ind.	Drink packets for inmates-Sheriff	\$	140.40
132	MaconCo Law Trn Ctr	Corrections Academy - Sheriff	\$	3,802.00
133	Sparklight	Internet - Sheriff	\$	228.98
134	Verizon	Air cards & phones - Sheriff	\$	843.56
135	System Developmt Serv	Connect bodycam to network-Shf	\$	342.40
136	Mr. Lube	Oil change - Sheriff	\$	47.97
137	Sperry Service	Work on vehicles - Sheriff	\$	391.00
138	Leader Union	Jan mtg notices	\$	64.50
139				
140	TOTAL		\$	151,882.60

**Motion/Vote—Committee #2 (Claims, Purchasing & Printing)**

Glenda Bartels made a motion to approve Committee #2 (Claims, Purchasing & Printing) from January 6, 2021, to February 2, 2021. Debra Warner seconded the motion. The motion passed by vote.

**FAYETTE COUNTY EMA CLAIMS**

1	Padi-Americas	Annual membership dues		349.00
2	Fayette Co. Hlth. Dptmt.	Reimb. For wireless computer mouse	\$	8.27
3	Fayette Co. Hlth. Dptmt.	Dec. Cell phone bill reimb.	\$	41.73

4	Fayette Co. Treas.	Nov./Dec. postage	\$	3.50
5		<b>Total</b>	\$	<b>402.50</b>

**Motion/Vote—Fayette County EMA Claims**

Glenda Bartels made a motion to approve EMA claims. Debra Warner seconded the motion. The motion passed by vote.

**HIGHWAY DEPARTMENT CLAIMS**

1		<b>COUNTY BRIDGE</b>		
2	Fayette Co. Treas.	Transfer to Township Bridge	\$	39,850.00
3	Michael Maxey	Record ROW Deeds	\$	330.00
4		<b>Sub Total</b>	\$	<b>40,180.00</b>
5				
6		<b>COUNTY HIGHWAY</b>		
7	Ameren Illinois	Electric Bill	\$	300.00
8	Brenda Daniels	Mileage for Jan.	\$	129.60
9	Bryan Perkins	Parts	\$	80.00
10	CNH/Productivity Plus	Parts	\$	95.66
11	County IT Made Easy	Computer Service	\$	381.11
12	Culligan	Water and Rent	\$	10.50
13	DC Pest Control	Monthly Inspection	\$	30.00
14	Fayette Co. Treas.	Postage for Dec.	\$	34.05
15	Fayette Water Co.	Rural Water	\$	35.00
16	Green Guard	First aid & safety supplies	\$	117.05
17	John Deere Financial	Parts	\$	1,632.89
18	Jo's Cleaning Service	Cleaning Office	\$	300.00
19	Kaskaskia Supply	Supplies	\$	51.01
20	Konica Minolta Danka	Maint. Agreement copier	\$	152.33
21	Konica Minolta Danka	Maint. Agreement copier	\$	57.73
22	Liberty Utilities	Gas Bill	\$	100.00
23	Napa Auto Parts	Parts	\$	328.93
24	Osburn Assoc.	Signs	\$	1,309.52
25	Osburn Assoc.	Signs	\$	169.75
26	Payroll Account	Pay End Date 1-15-2021	\$	1,483.20
27	Payroll Account	Pay End Date 1-1-2021	\$	7,388.00
28	Payroll Account	Pay End Date 1-15-2021	\$	7,388.00
29	Payroll Account	Pay End Date 1-1-2021	\$	1,483.20
30	Rush Truck Center	Parts	\$	145.92
31	South Central FS	Fuel bill	\$	3,075.50
32	South Central FS	Tire Fees	\$	657.85
33	The Tiger Lily	Funeral Flowers	\$	45.10
34	Verizon Wireless	Cell Phone Bill	\$	84.08
35	Wal-Mart	Office supplies	\$	33.13
36		<b>Sub Total</b>	\$	<b>27,099.11</b>
37		<b>ENGINEERING</b>		
38	Michael Maxey	Conf. Reg. Fee	\$	100.00
39	Payroll Account	Pay End Date 1-1-2021	\$	2,373.28
40	Payroll Account	Pay End Date 1-15-2021	\$	2,373.28
41	Payroll Account	Pay End Date 1-1-2021	\$	1,939.20
42	Payroll Account	Pay End Date 1-15-2021	\$	1,939.20
43		<b>Sub Total</b>	\$	<b>8,724.96</b>
44		<b>FEDERAL AID MATCH</b>		
45		<b>Sub Total</b>		
46				
47		<b>GRAND TOTAL</b>	\$	<b>76,004.07</b>

**Motion/Vote—Highway Department Claims**

Glenda Bartels made a motion to approve Highway Department claims. Debra Warner seconded the motion. The motion passed by vote.



## County Board Members Pay

1	Glenda Bartels		
2		Board Meeting 2-2-2021	
3			\$ -
4			
5	Keith Cole		
6		Board Meeting 2-2-2021	\$ 67.40
7			\$ 67.40
8			
9	Merrell H. Collins	Finance, Motor Fuel, Insurance & Personnel	\$ 133.92
10		Board Meeting 2-2-2021	\$ 113.92
11			\$ 247.84
12			
13			
14	Larry Emerick	Board Meeting 2-2-2021	
15			\$ -
16			
17	Glenn Gurtner		
18		Board Meeting 2-2-2021	
19			\$ -
20			
21	Matt Hall		
22		Board Meeting 2-2-2021	
23			\$ -
24			
25	Jacob Harris		
26		Board Meeting 2-2-2021	
27			\$ -
28			
29	Douglas L Knebel		
30		Board Meeting 2-2-2021	
31			\$ -
32			
33	Mack Payne	PBC, Claims	\$ 114.80
34		Board Meeting 2-2-2021	\$ 67.40
35			\$ 182.20
36			
37	Ashley Towler	EMA	\$ 56.26
38		Board Meeting 2-2-2021	\$ 66.26
39			\$ 122.52
40			
41	Jenny Waggoner		
42		Board Meeting 2-2-2021	\$ 73.20
43			\$ 73.20
44			
45	Debra L Warner		
46		Board Meeting 2-2-2021	\$ 50.00
47			\$ 50.00
48			
49	James Wehrle		
50		Board Meeting 2-2-2021	\$ 54.64
51			\$ 54.64
52			
53	Joe A. Wills		
54		Board Meeting 2-2-2021	\$ 83.64
55			\$ 83.64
56		<b>Total</b>	<b>\$ 881.44</b>

**Motion/Vote – County Board Members Pay**

Glenda Bartels made a motion to approve the County Board Members Pay. Debra Warner seconded the motion. The motion passed by vote.

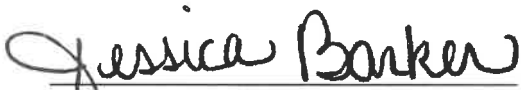
**Board Member Comments & Non-Action Items**

Huge kudos to the Health Department, Fayette County is gold standard for covid vaccines. Merrell Collins reported that Mayor Gottman asked for an alternate to attend 4 out of 10 TIF meetings. Doug Knebel was made alternate.

**Adjournment**

Keith Cole made a motion to adjourn this meeting. Matt Hall seconded the motion. The motion passed by vote. Meeting adjourned at 8:10 p.m.

**Submitted:**



Jessica Barker  
Fayette County Clerk and Recorder



# **Fayette County**

## **Sheriff's Office**

221 South Seventh Street Vandalia, Illinois 62471

**CHRIS SMITH**    **CHRIS PALMER**    **TED KOONCE**    **Phone: 618-283-2141**  
**SHERIFF**        **CHIEF DEPUTY**        **JAIL ADMINISTRATOR**



## **Sheriff's Monthly Report**

### **February 2021**

#### **Public Safety**

Number of Incidents Handled by Deputies: 1,017

Number of Citations issued: 219

Revenue – Traffic/DUI tickets: \$4,363.16

Revenue – Criminal: \$2,980.00

#### **Process Service**

Number of Civil Process/Summons Served: 45

Number of Warrants Served: 18

#### **Jail**

Number of New Inmates/Bookings: 42

Federal Boarding Revenue: 44,662.58

Federal Revenue for transports: 264.05

Overtime paid for transports: 86.54

OverTime Detaw Kapor

Fayette County Sheriff's Office

Deputy Monthly Calendar

# Jan 2021

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
<b>27</b> CARSON - 10hr DETAILED 6a-6p Sherri 7a-7p Klayton 6p-6a Sean 7p-7a Josh	<b>28</b> CARSON - 10hr DETAILED 6a-6p Ed 7a-7p Ronnie 6p-6a Brock 7p-7a Bob	<b>29</b> CARSON - 10hr DETAILED 6a-6p Ed 7a-7p Ronnie 6p-6a Brock 7p-7a Bob	<b>30</b> CARSON - 10hr DETAILED 6a-6p Sherri 7a-7p Klayton 6p-6a Brock (no OT) 7p-7a Bob (no OT)	<b>31</b> 6a-6p Sherri 7a-7p Klayton 6p-6a Larry 7p-7a Josh	<b>1</b> NEW YEARS DAY 6a-6p Ronnie 7a-7p Ed 6p-6a Larry 7p-7a Josh	<b>2</b> 6a-6p Steve 7a-7p Ed 6p-6a Brennon 7p-7a Josh
<b>3</b> CARSON - 10hrs VACATION 6a-6p Steve 7a-7p Ed 6p-6a Bob (OT 12hrs) 7p-7a Josh	<b>4</b> CARSON - 10hrs VACATION 6a-6p Sherri 7a-7p Klayton 6p-6a Brock 7p-7a Bob	<b>5</b> CARSON - 10hr Speed Detail 6a-6p Sherri 7a-7p Klayton 6p-6a Brock 7p-7a Bob	<b>6</b> CARSON - 10hr Speed Detail 6a-6p Steve 7a-7p Ed 6p-6a Larry 7p-7a Brock (OT 12hrs)	<b>7</b> 6a-6p Steve 7a-7p Ed 6p-6a Larry 7p-7a Carson (OT 12hrs)	<b>8</b> 6a-6p Ronnie (OT 4hrs) 7a-7p Klayton 6p-6a Larry (OT 12hrs) 7p-7a Bob	<b>9</b> 6a-6p Brennon 7a-7p Klayton 6p-6a Steve (OT 12hrs) 7p-7a Bob
<b>10</b> CARSON - 10hr Speed Detail 6a-6p Brennon 7a-7p Klayton 6p-6a Brock 7p-7a Bob	<b>11</b> CARSON - 10hr Speed Detail Ronnie 8hrs sick 6a-6p Steve 7a-7p Ed 6p-6a Bob (OT 12hrs) 7p-7a Josh	<b>12</b> CARSON - 10hr Speed Detail 6a-6p Steve 7a-7p Ed 6p-6a Larry 7p-7a Josh	<b>13</b> CARSON - 10hr Speed Detail 6a-6p Sherri 7a-7p Klayton 6p-6a Brock 7p-7a Bob	<b>14</b> 6a-6p Sherri 7a-7p Klayton 6p-6a Brock 7p-7a Bob	<b>15</b> 6a-6p Steve 7a-7p Ed 6p-6a Matt 7p-7a Josh	<b>16</b> 6a-6p Steve 7a-7p Ed 6p-6a Brennon 7p-7a Josh
<b>17</b> CARSON - 10hr Speed Detail 6a-6p Steve 7a-7p Klayton (OT 12hrs) 6p-6a Ronnie (OT 12hrs) 7p-7a Josh	<b>18</b> MLK DAY 6a-6p Sherri 7a-7p Klayton 6p-6a Brock 7p-7a Bob	<b>19</b> CARSON - 10hr Speed Detail 6a-6p Sherri 7a-7p CP/CS 6p-6a Brock 7p-7a Larry (OT 12hrs)	<b>20</b> CARSON - 10hr Speed Detail 6a-6p Steve 7a-7p Ed 6p-6a Bob (OT 12hrs) 7p-7a Josh	<b>21</b> 6a-6p Steve 7a-7p Ed 6p-6a Larry 7p-7a Josh	<b>22</b> 6a-12p Sherri 12p-6p Carson (OT 6) 7a-7p Klayton 6p-6a Brock 7p-7a Bob	<b>23</b> 6a-6p Kevin 7a-7p Klayton 6p-6a Brock 7p-7a Bob
<b>24</b> CARSON - 10hr Speed Detail 6a-6p Steve (OT 12hrs) 7a-7p Klayton 6p-6a Brock 7p-7a Bob	<b>25</b> CARSON - 10hr Speed Detail 6a-6p Steve 7a-7p S. Knebel 6p-6a Brock (OT 12hrs) 7p-7a Josh	<b>26</b> CARSON - 10hr Speed Detail 6a-6p Sherri (OT 12hrs) 7a-7p Ed 6p-6a Larry 7p-7a Josh	<b>27</b> CARSON - 10hr Speed Detail 6a-6p Brennon 7a-7p Klayton 6p-6a Brock 7p-7a Bob	<b>28</b> 6a-6p Sherri 7a-7p Klayton 6p-6a Brock 7p-7a Bob	<b>29</b> 6a-6p Steve 7a-7p Ronnie (OT 4hrs) 6p-6a Carson (OT 12hrs) 7p-7a Matt	<b>30</b> 6a-6p Steve 7a-7p Ed 6p-6a Matt 7p-7a Wade
<b>31</b> CARSON - 10hr Speed Detail 6a-6p Steve 7a-7p Ed 6p-6a Bob (OT 12hrs) 7p-7a Sean	<b>Notes:</b>					P/T 144 F/T 194 Total 338

Fayette County Emergency Management Agency

Kendra Craig, Coordinator

Department Report, February 2, 2021

December 6: Dive Team Call Out

December 16: Vaccine Pick up

January 5: Starcom Drill

January 6: Vaccine Pick up

January 7: WEEKLY conference call with Vandalia Officials (school, police, mayor, etc.)

January 24: House Fire

February 2: Starcom Drill

Ongoing: Mitigation Plan

Emergency Operation Plan

ILCATT / COOP / COG

Recovery Plan

Alternate Housing Plan