

Event:	Mayfield Tornado Relief	
Dept.:	Emergency Management	
Payroll	\$	4,354.55
Mileage	\$	215.76
Fuel	\$	34.14
Total	\$	4,604.45

Western Kentucky Tornado Services

Tim Brandewie

On the request of KY Emergency Management, I started preparing personal gear and equipment to deploy to the Mayfield Candle Factory to assist with Urban Search and Rescue. I physically departed Lexington as part of a Lexington Fire Dept. Task Force at Noon, on December 11, 2021. We arrived in Mayfield at 5:00PM local time. I returned to Lexington on December 14, 2021 at 7:00PM. Costs are for out of pocket gas expenses since there are no Speedways that far into Western KY. I've already received that reimbursement from LFUCG.

John Bobel

On request of the Kentucky Emergency Management Public Information Officer, Angie Van Berkel, I was asked to assist in Frankfort and virtually in Lexington with public information duties. Those included, but were not limited to the following:

- Social media monitoring, creating of social media posts and responses to inquiries to questions via social media.
- Monitoring of media channels with regard to information about tornado response and recovery efforts.
- Amplifying messaging from FEMA and other official channels about recovery efforts
- Working in concert with other Public Information Officers to create press releases, talking points, internal and external strategy and tactics documents.
- Advising EMAP PIO's of local protocols and methods of operation.
- Monitoring FEMA operational documents. Assessing what information needed to be disseminated through official channels. Creating content and publishing it.
- Providing advice and counsel on public affairs presentation, documentation and other topics as required.
- Other immediate duties as assigned by the KYEM PIO.

Tim Brandewie - Mayfield, Tornado Expenses
Supporting Documentation Attached

Hours Worked:

<u>Date</u>	<u>Location</u>	<u>Hours</u>	<u>Hourly Rate</u>	
12/11/2021	Mayfield	17.4	34.49	
12/12/2021	Mayfield	19.9	34.49	
12/13/2021	Mayfield	19.9	34.49	
12/14/2021	Mayfield	18.9	34.49	
		TOTAL:	76.1 Hours x \$34.49 =	\$2,624.69

Fuel Expenses

<u>Date</u>	<u>Location</u>	<u>Expense</u>	
12/11/2021	Princeton / Casey's General Store	24.14	
12/13/2021	Paducah / FiveStar	<u>10.00</u>	
		TOTAL:	<u>\$34.14</u>

GRAND TOTAL: ~~\$2,624.69~~
\$2,658.83



2/3/2022



2/3/2022

Timesheet

Raymond Brandtwe
Operations and Recovery Mgr

Employee ID 042191
 Empl Record 0
 Earliest Change Date 01/17/2022

Ray Stobani

Select Another Timesheet

View By Week

Previous Week Next Week
 Previous Employee Next Employee

1/24/22

Date 12/08/2021

Richard D. Dwyer
 1/24/2022

Reported Hours 70.00

Reported time on or before 01/08/2022 is for a prior period.

From Monday 12/08/2021 to Sunday 12/12/2021

Mon 12/8	Tue 12/7	Wed 12/8	Thu 12/9	Fri 12/10	Sat 12/11	Sun 12/12	Total Time Reporting Code	Combi
8.50	8.50	8.30	7.80	8.30	17.40	19.90	70.00	REG - Regular Base Compensation

Reported Time Status Summary Leave / Compensatory Time Exceptions Payable Time

Reported Time Status

Q

1-6 of 8

Date	Reported Status	Total TRC	Description	Add Comments
12/07/2021	Approved	8.50 REG	Regular Base Compensation *	
12/08/2021	Approved	8.30 REG	Regular Base Compensation *	
12/09/2021	Approved	7.80 REG	Regular Base Compensation *	
12/10/2021	Approved	8.30 REG	Regular Base Compensation *	
12/11/2021	Approved	17.40 REG	Regular Base Compensation *	
12/12/2021	Approved	19.90 REG	Regular Base Compensation *	

Return to Select Employee

Timesheet

Raymond Bramblewre
Operations and Recovery Mgr

Employee ID 042191
Empl Record 0
Earliest Change Date 01/17/2022

Actions

Select Another Timesheet

View By Week

Data 12/13/2021

Previous Week Next Week

Previous Employee Next Employee

Reported Hours 67.00

Raymond Bramblewre
1/24/22

Richard A. Dwyer

Reported time on or before 01/09/2022 is for a prior period.

1/24/2022

From Monday 12/13/2021 to Sunday 12/19/2021

Mon 12/13	Tue 12/14	Wed 12/15	Thu 12/16	Fri 12/17	Sat 12/18	Sun 12/19	Total Time Reporting Code
19.90	18.90		5.40	8.80		16.00	51.00 REG - Regular Base Compensation
							16.00 ZHOLA - Holiday Hours Adjustment

Reported Time Status Summary Leave / Compensatory Time Exceptions Payable Time

Reported Time Status

1-5 of 5

Date	Reported Status	Total TRC	Description	Add Comments
12/13/2021	Approved	19.80 REG	Regular Base Compensation *	<input type="checkbox"/>
12/14/2021	Approved	18.90 REG	Regular Base Compensation *	<input type="checkbox"/>
12/16/2021	Approved	5.40 REG	Regular Base Compensation *	<input type="checkbox"/>
12/17/2021	Approved	6.80 REG	Regular Base Compensation *	<input type="checkbox"/>
12/19/2021	Approved	16.00 ZHOLA	Holiday Hours Adjustment	<input type="checkbox"/>

Return to Select Employee

Lexington Fayette Urban Co Gov
200 E Main Street
Lexington KY 40507

Pay Group: UCG-LFUCG
Pay Begin Date: 12/06/2021
Pay End Date: 12/19/2021

Business Unit: LFUCG
Check #: 000000001855222
Check Date: 12/23/2021

Raymond T Brandewie 3909 Winthrop Drive Lexington KY 40514	Employee ID: 042191	TAX DATA:	Federal	KY State
	Department: 505204-Emergency Management	Marital Status: Single		N/A
Location: Public Safety Building	Job Title: Operations and Recovery Mgr	Allowances: 1		4
Pay Rate: \$2,759.20 Biweekly		Addl. Pot:		
		Addl. Amt:		

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Current Earnings	YTD Hours	YTD Earnings	Description	Current	YTD
Compensatory Earned		41.00	0.00	67.00	0.00	Fed Withholding	343.35	10,217.72
Flex Base Credit Used			161.19		4,190.94	Fed MBD/EE	40.01	1,159.95
Holiday Time Earned		40.00	0.00	96.00	0.00	Fed OASDI/EE	171.07	4,959.78
Regular Base Compensation *	34.490000	80.00	2,759.20	1,823.50	61,968.37	KY Withholding	125.89	3,663.94
Compensatory Taken *			0.00	59.70	2,003.98	School Tax	13.80	398.21
Holiday *			0.00	110.70	3,768.20	City Tax	62.08	1,791.77
On Call Weekday *			0.00	93.00	232.30			
On Call Weekend/Holiday *			0.00	46.00	184.00			
Sick Payout (Annual)			0.00	105.30	3,525.97			
Supplemental *			0.00		5,000.00			
Vacation *			0.00	86.10	2,953.50			
Vehicle Fringe Benefit			0.00		360.00			
TOTAL:		161.00	2,920.39	1,487.30	83,827.46	TOTAL:	756.20	22,193.37

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Dental Insurance	46.57	1,210.82	Supplemental Life Insurance	82.96	2,156.96	Basic Life Insurance	0.74	19.24
Vision Insurance	8.40	218.40	Dependent Life Insurance	2.25	58.50	Accident Death & Disability	0.18	4.68
Hospital Indemnity	48.12	1,251.12	Supplemental AD&D	2.89	75.14	City EE Retirement NonHazardous	743.60	19,500.05
Group Illness	20.02	520.52	Long Term Disability	32.56	834.21			
Group Accident	24.10	626.60	Metro Credit Union	1,744.38	48,069.94			
Group Cancer	13.98	363.48	Metro Credit Union Sick Check	0.00	2,442.82			
City EE Retirement NonHazardous	137.96	3,805.58						
TOTAL:	299.15	7,996.52	TOTAL:	1,965.04	53,637.57	*TAXABLE		

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	2,920.39	2,621.24	756.20	2,164.19	0.00
YTD	83,827.46	76,190.94	22,193.37	61,634.09	0.00

YEAR-TO-DATE	VACATION HOURS	SICK HOURS	COMP TIME HOURS	HOLIDAY HOURS	NET PAY DISTRIBUTION
Start Balance	157.0	695.3	36.8	30.9	Check #000000001855222 Deposit Amount 0.00
+ Earned	168.0	120.0	63.0	96.0	
- Taken	86.1	105.3	58.4	86.7	
+ Adjustments	0.0	0.0	0.0	0.0	
End Balance	238.9	710.0	41.4	40.2	

MESSAGE:

*AMP
DM*

VENDOR ID: 7814

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT
DISBURSEMENT REQUEST

Form 218-3 - Revised March 2013

Payable To: **Tim Brandewie**

\$ 34.14

Address:

3497 Grassmore Dr

Lexington KY 40503

INFORMATION TO BE WRITTEN ON CHECK
Western KY Deployment / Mayfield

PURCHASE ORDER#:

RECEIPT #:

INVOICE#:

NEED CHECK BY:

ROUTE TO: **DFM**

Dec 11-13

BUSINESS UNIT: LF000

FOR NON-PROJECTS REQUEST

Amount	Fund	DeptID	Section	Account	Site	Total Amount REQ
\$ 34.14	1107	885201	<i>7001</i>	74201		042191

FOR PROJECTS REQUEST

Amount	Fund	DeptID	Section	Account	Site	Project	Activity	Total Amount REQ

Requested:

Doreen Birkholz

Date:

12/30/2021

Approved:

Kathleen H. Dwyer

Date:

12/30/2021

Handled re structure 1/4/22

*AMP
1-5-22*

Section 3: Expense Report

(Receipts must be attached for all items claimed except meal allowances)

Name Tim Brandewie
 Division DEM / 521 No. 042191

Western KY Deploy West / Mayfield

Departed Fayette Co. at: 12:01 a.m./p.m. 12/11/21
 Returned Fayette Co. at: 19:00 a.m./p.m. 12/14/21

Dates	12/11	12/13				Totals
Lodging						\$ 0.00
Breakfast						\$ 0.00
Lunch						\$ 0.00
Dinner						\$ 0.00
Taxi, Shuttle, etc.						\$ 0.00
Phone - Safe Call and Business						\$ 0.00
Parking & Tolls						\$ 0.00
Automobile Mileage X 0.535	\$ 0.00					\$ 0.00
Air Transportation						\$ 0.00
Other Transportation (Fuel, Rental, etc.)	\$ 24.14	\$ 10.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 34.14
Registration Fee						\$ 0.00
Other						\$ 0.00
Totals	\$ 24.14	\$ 10.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 34.14

Patry F. Dwyer 12/28/21
Amount Due \$34.14

Cash Summary	Amount
Cash Advance	\$ 0.00
Total Expenses	\$ 34.14
Cash Adv minus Total Exp	-\$ 34.14
Additional Amount Due to LFUCG	\$ 0.00
Additional Amount Due to Employee	\$ 34.14

Director _____
 Commissioner _____
 Mayor or CAO _____
 Special Approval Required?
 Reason _____
 Approved _____

900222

Casey's General
Store #9398
108 Marion Rd
Princeton, KY 42445

Date 12/11/2021
Time 02:45

MC
#####*#1574

Pump	Gallons	Price
07	7.944	\$ 3.039

Product	Amount
87E10	\$ 24.14

Total Sale \$ 24.14

SALE - Card Swiped
Auth # 225777
Merch #
MasterCard

Seq # 98

MasterCard
Swiped
Type:
Completion/Force
Sale
Resp: APPROVED
Card Num :
XXXXXXXXXXXX1974
Bat#: 20211210018
Seq#: 1742
Ref :

1345515 1008 71211MDJA

MULTI

5 88816887

Body Armor 28oz
2/\$4.00

FiveStar 7816
5020 Hinkleville Rd
Paducah, KY
42001
12/13/2021 11:01
04:21:03 PM

PUMP# 10
Regular JHG
PRICE 00

FUEL TOTAL \$ 9.00

CREDIT \$ 10.00

CAPITAL ONE
*****4062
Store: Chip Road
Auth #: 850438
Exp Code: 888
Phone: 8882758495
Service #: 337787

AuthNet: MASTERC
MODE: Issuer
AID: A0000000041018
BP SITE ID: 8831898
MASTERCARD

REWARD
*****4062
Stan: 6882756495

Thank You!!
Text FiveStar to 242424 or go to
jobs.gofivestarc.net

John Bobel - Mayfield, Tornado Expenses
Supporting Documentation Attached

Hours Worked:

<u>Date</u>	<u>Location</u>	<u>Hours</u>	<u>Hourly Rate</u>
12/13/2021	Frankfort/KYEM/JIC	9	30.617
12/14/2021	Frankfort/KYEM/JIC	12	30.617
12/15/2021	Frankfort/KYEM/JIC	11	30.617
12/16/2021	KYEM Virtual	4	30.617
12/17/2021	KYEM Virtual	4	30.617
12/20/2021	KYEM Virtual	4	30.617
12/21/2021	KYEM Virtual	4.5	30.617
12/22/2021	KYEM Virtual	4	30.617
12/23/2021	KYEM Virtual	4	30.617
TOTAL:		56.5 Hours x \$30.617 =	\$1,729.86

POV Mileage Expenses

<u>Miles</u>	<u>Rate</u>	
372	0.58	<u>\$215.76</u>

GRAND TOTAL: \$1,945.62



2/3/2022



2/3/2022

Timesheet

John Bobel
 Information Officer
 Actions

Employee ID 041804
 Empl Record 0
 Earliest Change Date 01/17/2022

Select Another Timesheet

*View By Week
 *Date 12/13/2021

Previous Week Next Week
 Previous Employee Next Employee

Reported Hours 68.00

Reported time on or before 01/06/2022 is for a prior period.

From Monday 12/13/2021 to Sunday 12/19/2021

Mon 12/13	Tue 12/14	Wed 12/15	Thu 12/16	Fri 12/17	Sat 12/18	Sun 12/19	Total	Time Reporting Code	Combination Code
9.00	12.00	11.00	4.00	4.00	4.00		44.00	REG - Regular Base Compensation	
			4.00	4.00			8.00	REG - Regular Base Compensation	000010543
						16.00	16.00	ZHOLA - Holiday Hours Adjustment	

Reported Time Status Summary Leave / Compensatory Time Exceptions Payable Time

Reported Time Status

1-7 of 17

Date	Reported Status	Total	TRC	Description	Reviewer Comments
12/13/2021	Approved	9.00	REG	Regular Base Compensation *	
12/14/2021	Approved	12.00	REG	Regular Base Compensation *	
12/15/2021	Approved	11.00	REG	Regular Base Compensation *	
12/16/2021	Approved	8.00	REG	Regular Base Compensation *	
12/17/2021	Approved	8.00	REG	Regular Base Compensation *	
12/18/2021	Approved	4.00	REG	Regular Base Compensation *	
12/19/2021	Approved	16.00	ZHOLA	Holiday Hours Adjustment	

John P. Bobel
 1/29/2022
 Return & Sign
 1/24/2022

Lexington Fayette Urban Co Gov
200 E Main Street
Lexington KY 40507

Pay Group: UCG-LFUCG
Pay Begin Date: 12/06/2021
Pay End Date: 12/19/2021

Business Unit: LFUCG
Check #: 000000001855221
Check Date: 12/23/2021

John Paul Bobel 2313 Old Keene Pl Lexington KY 40515	Employee ID: 041904	TAX DATA:	Federal	KY State
	Department: 505204-Emergency Management	Marital Status: Married		N/A
	Location: Public Safety Building	Allowances: 8		5
	Job Title: Information Officer	Addl. Pct:		
	Pay Rate: \$2,449.36 Biweekly	Addl. Amt: 20.00		

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	Hours	YTD Earnings	Description	Current	YTD
Flex Base Credit Used			164.19		4,268.94	Fed Withholding	60.36	2,123.70
Holiday Time Earned		40.00	0.00	96.00	0.00	Fed MED/EE	35.51	1,044.16
Regular Base Compensation *	30.617000	52.00	1,592.08	1,888.00	56,943.24	Fed OASDI/EE	151.86	4,464.69
Vacation *	30.617000	28.00	857.28	28.00	857.28	KY Withholding	104.62	3,116.03
Compensatory Earned		12.00	0.00	36.00	0.00	School Tax	12.25	359.05
Compensatory Taken *			0.00	74.00	2,228.19	City Tax	55.11	1,615.79
Farm-To-Table Program			0.00		200.00			
Holiday *			0.00	90.00	2,726.99			
On Call Weekday *			0.00	117.00	292.50			
On Call Weekend/Holiday *			0.00	49.00	196.00			
Sick Payout (Annual)			0.00	120.00	3,567.00			
Supplemental *			0.00		5,000.00			
TOTAL:		132.00	2,613.55	2,498.00	76,080.14	TOTAL:	419.71	11,723.42

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Dental Insurance	23.06	599.56	Supplemental Life Insurance	78.55	2,042.30	Basic Life Insurance	0.74	19.24
Vision Insurance	5.45	141.70	Supplemental AD&D	1.29	33.54	Accident Death & Disability	0.18	4.68
Hospital Indemnity	48.12	1,251.12	Long Term Disability	34.54	884.91	City EE Retirement NonHazardou	660.10	17,491.33
Group Accident	24.10	626.60	Metro Credit Union	1,661.80	46,505.17			
Group Cancer	27.58	717.08	Metro Credit Union Sick Check	0.00	2,803.62			
401(K)	131.00	3,406.00						
FSA-Health Care	35.88	932.88						
City EE Retirement NonHazardou	122.47	3,412.24						
TOTAL:	417.66	11,087.10	TOTAL:	1,776.18	52,269.54	*TAXABLE		

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	2,613.55	2,193.89	419.71	2,193.84	0.00
YTD	76,080.14	65,192.96	12,723.42	63,356.72	0.00

YEAR-TO-DATE	VACATION HOURS	SICK HOURS	COMP TIME HOURS	HOLIDAY HOURS	NET PAY DISTRIBUTION
Start Balance	303.8	71.0	76.0	107.4	Check #000000001855221 Deposit Amount 0.00
+ Earned	168.0	120.0	36.0	96.0	
- Taken	28.0	120.0	74.0	74.0	
+ Adjustments	0.0	0.0	0.0	0.0	
End Balance	443.8	71.0	38.0	129.4	

MESSAGE:

Employee ID: 051804
 Emp# Record: 0
 Earliest Change Date: 12/28/2021

Previous Week: Next Week
 Previous Employees: Next Employees

Year By: 1 Week
 Date: 12/28/2021
 Reported Hours: 40.00

Select Another Timesheet

From Monday 12/27/2021 to Sunday 12/27/2021

Rate	Time	Code	Description	Rate	Time	Code	Description	Rate	Time	Code	Description
1.00	1.00	ONCAL	On Call Weekday	1.00	1.00	ONCAL	On Call Weekday	1.00	1.00	ONCAL	On Call Weekday
4.00	4.00	REG	Regular Base Compensation	4.00	4.00	REG	Regular Base Compensation	4.00	4.00	REG	Regular Base Compensation
4.00	3.00	REG	Regular Base Compensation	4.00	3.00	REG	Regular Base Compensation	4.00	3.00	REG	Regular Base Compensation
8.00	8.00	HOL	Holiday	8.00	8.00	HOL	Holiday	8.00	8.00	HOL	Holiday
2.00	2.00	OCALW	On Call Weekend Pay	2.00	2.00	OCALW	On Call Weekend Pay	2.00	2.00	OCALW	On Call Weekend Pay
5.00	5.00	ONCAL	On Call Weekday	5.00	5.00	ONCAL	On Call Weekday	5.00	5.00	ONCAL	On Call Weekday
24.00	24.00	REG	Regular Base Compensation	24.00	24.00	REG	Regular Base Compensation	24.00	24.00	REG	Regular Base Compensation
7.50	7.50	REG	Regular Base Compensation	7.50	7.50	REG	Regular Base Compensation	7.50	7.50	REG	Regular Base Compensation

Save for Later Default

Reported Time Status Summary Leave / Compensatory Time Exceptions Employee Time

Reported Time Status

Date	Reported Status	Total Time	Description	Add Comments
12/28/2021	Approved	1.00 ONCAL	On Call Weekday	
12/28/2021	Approved	8.00 REG	Regular Base Compensation	
12/27/2021	Approved	1.00 ONCAL	On Call Weekday	
12/27/2021	Approved	8.00 REG	Regular Base Compensation	
12/28/2021	Approved	1.00 ONCAL	On Call Weekday	
12/28/2021	Approved	8.00 REG	Regular Base Compensation	
12/28/2021	Approved	1.00 ONCAL	On Call Weekday	
12/28/2021	Approved	7.00 REG	Regular Base Compensation	
12/28/2021	Approved	8.00 HOL	Holiday	
12/28/2021	Approved	1.00 ONCAL	On Call Weekday	
12/28/2021	Approved	1.00 OCALW	On Call Weekend Pay	
12/28/2021	Approved	1.00 OCALW	On Call Weekend Pay	

Handwritten: 12/25/2022
 Return 2 Days
 1/25/22

Return to Selected Employee
 Manager Self Service
 Time Management

Lexington Fayette Urban Co Gov
 200 E Main Street
 Lexington KY 40507

Pay Group: UCG-LFUCG
 Pay Begin Date: 12/20/2021
 Pay End Date: 01/02/2022

Business Unit: LFUCG
 Check #: 00000001855839
 Check Date: 01/07/2022

John Paul Bobel 2313 Old Keons Pl Lexington KY 40515	Employee ID:	041904	TAX DATA:	Federal	KY State
	Department:	S05204-Emergency Management	Marital Status:	Married	N/A
	Location:	Public Safety Building	Allowances:		5
	Job Title:	Information Officer	Addl. Pct:		
	Pay Rate:	\$2,449.36 Biweekly	Addl. Amt:	20.00	

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	Hours	YTD Earnings	Description	Current	YTD
Flex Base Credit Used			164.19		164.19	Fed Withholding	60.97	60.97
Holiday *	30.617000	17.00	520.49	17.00	520.49	Fed MED/EE	35.66	35.66
On Call Weekday *	10.000000	5.00	50.00	5.00	50.00	Fed OASDI/EE	152.49	152.49
On Call Weekend/Holiday *	15.000000	2.00	30.00	2.00	30.00	KY Withholding	104.93	104.93
Regular Base Compensation *	30.617000	63.00	1,928.88	63.00	1,928.88	School Tax	12.65	12.65
Compensatory Earned		11.00	0.00	11.00	0.00	City Tax	56.91	56.91
TOTAL:		98.00	2,693.56	98.00	2,693.56	TOTAL:	423.61	423.61

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Dental Insurance	23.06	23.06	Supplemental Life Insurance	81.08	81.08	Basic Life Insurance	0.74	0.74
Vision Insurance	5.45	5.45	Supplemental AD&D	1.33	1.33	Accident Death & Disability	0.18	0.18
Hospital Indemnity	48.12	48.12	Long Term Disability	34.54	34.54	City EE Retirement NonHazardou	681.67	681.67
Group Accident	24.10	24.10	Metro Credit Union	1,661.45	1,661.45			
Group Cancer	27.58	27.58						
401(K)	131.00	131.00						
FSA-Health Care	105.77	105.77						
City EE Retirement NonHazardou	126.47	126.47						
TOTAL:	491.55	491.55	TOTAL:	1,778.40	1,778.40	*TAXABLE		

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	2,693.56	2,202.01	423.61	2,269.95	0.00
YTD	2,693.56	2,202.01	423.61	2,269.95	0.00

YEAR-TO-DATE	VACATION HOURS	SICK HOURS	COMP TIME HOURS	HOLIDAY HOURS	NET PAY DISTRIBUTION
Start Balance	443.8	710.0	76.0	107.4	Check #00000001855839 Deposit Amount 0.00
+ Earned	14.0	10.0	47.0	96.0	
- Taken	0.0	0.0	74.0	91.0	
+ Adjustments	0.0	0.0	0.0	0.0	
End Balance	457.8	720.0	49.0	112.4	

MESSAGE:

VENDOR ID: 0000007285

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT
DISBURSEMENT REQUEST

Form 211-5 - Revised March 2013

\$ 215.76

Payable To: **John Bobel**
Address: 2313 Old Keene Pl
Lexington, KY 40515

INFORMATION TO BE WRITTEN ON CHECK

State EOC - Wky Tornado

PURCHASE ORDER#:

RECEIPT #:

INVOICE#:

NEED CHECK BY:

ROUTE TO:

BUSINESS UNIT: LFUGG

FOR NON-PROJECTS REQUEST

Amount	Fund	DeptID	Section	Account	Site	Travel Advance EE #
\$ 215.76	1101	808201	0001	74201		

FOR PROJECTS REQUEST

Amount	Fund	DeptID	Section	Account	Site	Budget Ref	Project Bus Unit	Project	Activity	Travel Advance EE #

Requested: Doreen Birkholz
Approved: *Patricia L. Dugg*

Date: 01/24/2022
Date: 01/24/2022

Kimberly Lee Smith (CB)
1/27/22

MILEAGE EXPENSE FORM

PERIOD OF TRAVEL: 12/13/2021-12/31/2021

POSITION: Public Information Officer

DIVISION: KYEM

EMPLOYEE'S NAME: John Bobel

EMPLOYEE'S SIGNATURE: [Signature]

SUPERVISOR'S SIGNATURE: [Signature] 1/27/2022

DATE	FROM	TO	PURPOSE	ODOMETER READINGS	NUMBER OF MILES	IDENTIFY OTHER COSTS	OTHER COSTS
12/13/2021	Lexington	KYEM	To KYEM JIC	FROM 06,112.00 TO 06,142.00	31.00		
12/13/2021	KYEM	Lexington	From KYEM JIC	FROM 06,142.00 TO 06,174.00	31.00		
12/14/2021	Lexington	KYEM	To KYEM JIC	FROM 06,174.00 TO 06,206.00	31.00		
12/14/2021	KYEM	Lexington	From KYEM JIC	FROM 06,206.00 TO 06,238.00	31.00		
12/15/2021	Lexington	KYEM	To KYEM JIC	FROM 06,238.00 TO 06,270.00	31.00		
12/15/2021	KYEM	Lexington	From KYEM JIC	FROM 06,270.00 TO 06,302.00	31.00		
12/28/2021	Lexington	KYEM	To KYEM JIC	FROM 06,302.00 TO 06,334.00	31.00		
12/28/2021	KYEM	Lexington	From KYEM JIC	FROM 06,334.00 TO 06,366.00	31.00		
01/04/2022	Lexington	KYEM	To KYEM JIC	FROM 06,366.00 TO 06,398.00	31.00		
01/04/2022	KYEM	Lexington	From KYEM JIC	FROM 06,398.00 TO 06,430.00	31.00		
01/05/2022	Lexington	KYEM	To KYEM JIC	FROM 06,430.00 TO 06,462.00	31.00		
01/05/2022	KYEM	Lexington	From KYEM JIC	FROM 06,462.00 TO 06,494.00	31.00		
				FROM TO	0.00		
				FROM TO	0.00		
				FROM TO	0.00		
				FROM TO	0.00		
				FROM TO	0.00		
				FROM TO	0.00		
				FROM TO	0.00		

FOR REIMBURSEMENT: 372.00 X 0.500 \$ = \$ 216.76

TOTAL MILES

TOTAL OTHER COSTS 0.00

TOTAL TRAVEL COSTS 216.76

PLEASE ATTACH A CASH DISBURSEMENT REQUEST (211-6)



115 Cisco Rd, Lexington, KY 40504 to Kentucky Emergency Management

Drive 31.4 miles, 38 min

115 Cisco Rd
Lexington, KY 40504

Get on I-64 W/I-75 N from Newtown Pike

- 12 min (5.1 mi)
- ↑ 1. Head east on Harry Sykes Wy toward Cisco Rd
161 ft
- ↶ 2. Turn left onto Cisco Rd
0.1 mi
- ↷ 3. Turn right onto Versailles Rd
0.5 mi
- ↑ 4. Continue onto W High St
0.3 mi
- ↶ 5. Turn left onto Oliver Lewis Way
0.4 mi
- ↑ 6. Continue onto Newtown Pike
3.4 mi
- ↗ 7. Use the right lane to merge onto I-64 W/I-75 N via the ramp to Louisville/Cincinnati
0.4 mi

Follow I-64 W to US-127 N in Franklin County. Take exit 53B from I-64 W

- 21 min (23.8 mi)
- ↗ 8. Merge onto I-64 W/I-75 N
2.1 mi
- ↶ 9. Keep left to continue on I-64 W, follow signs for Frankfort/Louisville
21.2 mi
- ↷ 10. Take exit 53B for US-127 N toward Frankfort
0.2 mi
- ↑ 11. Continue onto Exit 53B
0.2 mi

Continue on US-127 N. Drive to National Guard Rd in Frankfort

- 7 min (2.4 mi)
- ↷ 12. Turn right onto US-127 N
2.1 mi

1/24/22, 2:16 PM

115 Cisco Rd, Lexington, KY 40504 to Kentucky Emergency Management - Google Maps

- ← 13. Turn left onto Minuteman Pkwy
 - ⚠ Restricted usage road
 - 0.2 mi
- ↘ 14. Turn right onto National Guard Rd
 - ⚠ Restricted usage road
 - 📍 Destination will be on the right
 - 0.1 mi

Kentucky Emergency Management
100 Minuteman Pkwy, Frankfort, KY 40601

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

EVENT:	MAYFIELD TORNADO RELIEF
DEPT.:	FIRE
OVERTIME COST	\$79,069.06
EQUIPMENT COSTS	\$19,730.90
REPLC SAW BLADES	\$615.97
REPLC BUNKER PANTS	<u>\$1,267.50</u>
TOTAL	<u>\$100,683.43</u>



ACTIVATION ORDER
STATE EMERGENCY OPERATIONS CENTER
OFFICE 502.330.3407
KY.SEOC.OPERATIONS@KY-EM.ORG

DATE: 11 DEC 2021
TO: Lexington US&R
FROM: Kentucky ESF 09
SUBJECT: 20215469 Severe Weather, 10-11 December
RR-7779566

Task: Support Search and Rescue Operations at the Candle Factory Manufacture Plant Collapse

Incident Type / Location: Tornado/ Mayfield

Initial Staging Area: 101 East South Street, Mayfield KY 42066

Urban Search Team: Lexington US&R

A Lexington Search & Rescue Team (US&R) is activated to deploy to the affected region.

Instructions to US&R:

- This order is effective 1000 on 11 DEC 2021. You are directed to staff the following resources:
- Upon acceptance of this Activation Order, you have authorization for emergency procurement of essential supplies identified on the current US&R Task Force Equipment Cache List, not to exceed \$500 for the US&R.
- Ensure that your personnel are in full compliance with applicable State certification requirements. Please refer to the current FEMA Typing Policy.
- Reimbursement of salaries, benefits and backfill costs for this mission will be in accordance with the State Emergency Response Plan. At the earliest possible time PRIOR TO DEPARTURE, please e-mail or fax the following information to the ESF 05 Desk:
 - Personnel Roster
 - Equipment manifest
 - Transportation Plan to include identification of rolling stock (ICS-218)

State ESF-05 Desk, ky.seoc.operations@ky-em.org



ACTIVATION ORDER
STATE EMERGENCY OPERATIONS CENTER
OFFICE 502.330.3407
KY.SEOC.OPERATIONS@KY-EM.ORG

NOTE: Copies of these documents will also be required at the Check-In/Staging location.

Any questions concerning this Activation Order should be addressed to the ESF-09 Desk in the State EOC at 502-607-6673

cc:



DEMobilIZATION ORDER

STATE EMERGENCY OPERATIONS CENTER

OFFICE 502.330.3407

KY.SEOC.OPERATIONS@KY-EM.ORG

DATE: 14 DEC 2021
TO: Lexington US&R
FROM: Kentucky ESF 09
SUBJECT: 20215469 Severe Weather, 10-11 December
RR-7779566

Task: Support Search and Rescue Operations at the Candle Factory Manufacture Plant Collapse

Incident Type / Location: Tornado/ Mayfield

Initial Staging Area: 101 East South Street, Mayfield KY 42066

Urban Search Team: Lexington US&R

A Lexington Search & Rescue Team (US&R) is deactivated to demobilize.

Instructions to US&R:

- This order is effective 1200 on 14 DEC 2021. You are directed to demobilize the following resources:
 - US&R:
- Upon acceptance of this Demobilization Order, Section Chief and Unit Leaders are responsible for all releases of resources from the incident after the approval of the ESF 9 Leader and Incident Support Team Leader.
- The Demobilization Plan should be prepared, reviewed, and executed with all necessary signatures
- Completion of all time reports and contract equipment payments
- Ensure all signatures are obtained on the Demobilization Checkout form ICS 221
- Resource Rehabilitation will conduct personnel rest periods, cache rehab and other return-to readiness.
 - Cache rehabilitation Staff time: 300 hours
 - Basic Personnel rehabilitation time: 72 hours



DEMobilIZATION ORDER

STATE EMERGENCY OPERATIONS CENTER

OFFICE 502.330.3407

KY.SEOC.OPERATIONS@KY-EM.ORG

- US&R Resource will develop a detailed mission reimbursement submission within 90 days of return to home base.
- US&R Resource and KY IST will conduct post-mission operations review to identify issues for future operation improvement and forward to the Area Manager within 45 days of return to home base.
- US&R Resource will advise the Area Manager as soon as their Resource has returned to a full readiness status.
- Reimbursement of salaries, benefits and backfill costs for this mission will be in accordance with the State Emergency Response Plan. At the earliest possible time PRIOR TO DEPARTURE, please e-mail or fax the following information to the ESF 05 Desk:
 - Personnel Roster
 - Equipment manifest
 - Transportation Plan to include identification of rolling stock (ICS-218)

State ESF-05 Desk, ky.seoc.operations@ky-em.org

NOTE: Copies of these documents will also be required at the Check-Out/Staging location.

Any questions concerning this Demobilization Order should be addressed to the ESF-09 Desk in the State EOC at 502-607-6673

cc:



**Kentucky Emergency Management
Emergency Support Function-9
KYEM Search and Rescue Response System**

Demobilization plan

Incident: 20215469 Severe Weather, 10-11 December

Location: Graves County - 101 East South St., Mayfield KY 42066

Date and Time Prepared: 14, December 2021 at 1200

Prepared by: Tom Laxton

Title: ESF9

Approved by: STEVE BEVKICKI, [Signature]

Title: Deputy Ops chief

Approved by: _____

Title: _____

Approved by: _____

Title: _____

Approved by: _____

Title: _____

Approved by: _____

Title: _____

Approved by: _____

Title: _____

Approved by: _____

Title: _____



DEMOBILIZATION PLAN

This Demobilization Plan contains five (5) sections:

1. General Information
2. Responsibilities
3. Release Priorities
4. Release Procedures
5. Travel Information

1. General Information:

All releases of resources from the Incident will be initiated in the Demobilization Unit after the approval of the ESF-9 Leader and the Incident Support Team Leader.

The size and location of the Incident Base lends itself to the holding of surplus equipment and personnel during the time it takes to process all of the releases in a safe and efficient manner.

No resources are to leave the Incident until authorized to do so.

At this time, no off-Incident Demobilization center will be activated.
(An off-Incident Staging Area could be established at _____).

The Logistics Section through ESF-9 Leader will provide for all ground transportation of released personnel and equipment.

The Demobilization Unit through ESF-9 Leader will provide for any flight arrangements giving at least 24 hours notice to ESF-9 and EST.

All property, including rental vehicles shall be properly returned and appropriate records forwarded to finance.

The following are general guidelines to be followed for resources that are leaving the Incident:

- A. No person(s) will be released without having a MINIMUM of 8 hours rest.
(Unless specifically approved by the IST Commander and ESF-9 Leader)
- B. All vehicles leaving the incident will have a safety inspection.
(Any deficiencies noted or corrected)
- C. If applicable, all oversize vehicles (e.g. cranes, transports) MUST have appropriate permits to Comply with State Vehicle Codes and State Road Department and Highway Patrol requirements.
- D. All resources MUST be able to arrive at their home base prior to 2200 hours 10 PM.
- E. All resources must meet their individual agency regulations pertaining to rest and travel.
- F. All Task Force Leaders, Single Resources, and IST members will be thoroughly briefed prior to leaving the Incident. The briefing should include:



1. Method of travel
2. Personnel
3. Destination
4. ETD Camp/ETA Home Base
5. Transportation arrangements

G. All personnel traveling on commercial aircraft should be clean.

H. To prevent delays and work overloads:

1. Notify Logistics and Finance as soon as resources of identified for demobilization at least 24 hours in advance
2. ESF-9 and EST will be notified a minimum of 24 hours in advance.
3. Notification of Task Forces and Incident personnel will be by posting of Tentative Releases 36 hours in advance.
4. Task Force Leaders, Single Resources and IST members will also be paged when their Demobilization process begins.
5. Performance Ratings are required for all personnel.

2. Responsibilities

Section Chief and Unit Leaders are responsible for determining resources surplus to their needs and submitting lists to the Demobilization and Resources Unit Leader or the Planning Section Chief.

Demobilization Unit Leader or (Planning Section) is responsible for:

Preparing the Demobilization Plan

Compiling "Tentative" and "Final" Release sheets

Making all notifications regarding tentative and final releases from the incident (on and off Incident)

Working with jurisdictional agency to arrange air transportation

Ensure all signatures are obtained on the Demobilization Checkout form ICS 221

Monitors the Demobilization Process and make any adjustments

The Incident Support Team Commander is responsible for:

Establishing the release priorities

Review and approve the Demobilization plan

Review and approve all tentative release sheets

The ESF-9 Leader(s) are responsible for:

Review and approve the release priorities

Review and approve Demobilization plan

Review and forward tentative release sheets to ESF-9 and EST

Liaison between IST Demobilization Unit and ESF-9 and EST for release and travel arrangements

The Safety Officer is responsible for:

Identifying any special safety considerations for the Demobilization Plan

The Planning Section Chief is responsible for:

Review and approval of the Demobilization plan



The Logistics Section Chief is responsible for:

Insuring through:

Facilities - that all personnel scheduled for release have good facilities for proper rest

Facilities - that all-sleeping and work areas are cleaned up before personnel are released

Supply: - will ensure that all non-expendable items are returned or accounted for prior to release

Transportation - will ensure that there is adequate ground transportation during the release process.

Communications - will ensure that all radios, phones and pagers are returned or accounted for

Food unit leader - will ensure that there will be adequate meals for those being released and those remaining

The Finance Section Chief is responsible for:

Completion of all personal and Task Force time reports

Completion of all rental and Task Force equipment time reports

Contract equipment payments as required

3. Release Priorities:

The Following release priorities have been established by the IST Leader and the ESF-9 Leader.

4. Release procedures:

All IST members shall be released at the same time to allow for after action issues and smooth transition

Section Chiefs and Unit Leaders will identify surpluses within their units and submit a list(s) to the Demobilization Unit leader in the Planning Section

Demobilization unit will form a "tentative release" list for approval by IST Leader and ESF-9 Leader

Demobilization unit will work with resources to ensure that status board(s) are current

After "Tentative Release" approval ESF-9 leader will contact the EST and ESF-9

ESF-9 will contact all respective home agencies

Demobilization unit will give a minimum of 24 hours notice for all resources needing flight arrangements

Demobilization unit will give transportation lead-time to arrange for ground transportation

When final approval for releases is obtained the Demobilization unit will

Prepare transportation manifests

Notify or page Task Force Leaders and/or personnel to be released

Give Task Force Leaders and /or personnel the final release and briefing

Task Force Leader(s) and/or personnel will take the Demobilization Checkout form ICS 221 to:

-Communications Unit Leader: if communication equipment is issued

-Transportation Unit Leader: transportation plan, rental vehicle issued, and vehicle safety inspection

-Facilities Unit Leader: to insure all facilities are clean

-Supply Unit Leader: return all expendable supplies are returned

-Finance Section: close out all personnel and equipment time records

-Documentation Unit Leader: turn in all ICS 214's and any necessary paperwork

-Demobilization Unit Leader: turn in ICS 221 with all the signatures



Demobilization Unit will be the last stop in the release process and:

- Sign off the ICS 221 Demobilization Checkout form
- Notify the Resource Unit so that "T" card information is complete
- Notify local agency and home unit of ETD and ETA, destination and travel arrangements
- Collect and send all Demobilization paperwork to the Documentation Unit

5. Travel Information:

All resources will have a minimum amount of rest prior to being released from the incident.

Personnel traveling on commercial aircraft will be given time to shower and dress in clean clothes.

Any heavy or oversize equipment must have appropriate permits and follow any limitations on the movement of their equipment on public highways

All resources will meet any agency-specific requirements on hours of travel per day or other restrictions concerned with travel.

During travel by ground resources should check in with the EST every 2 hours.

During travel resources should check in with the EST immediately should any problems occur

All released resources upon arrival at their home unit will check-in with their unit and the EST.

Incident Directory:

See attached Incident communication plan and phone lists

Resource Rehabilitation

Resource will conduct personnel rest periods, cache rehab and other return-to-readiness. Activities as outlined in their respective demobilization orders.

Cache Rehabilitation Staff Time:

Type I (heavy rescue) operations = 300hrs.

Type II or III (light to medium rescue) operations = 240hrs.

Basic Personnel Rehabilitation Time:

Starts once they reach home base

Type I operations = 72hrs.

Type II or III operations = 12 to 48hrs.

12hrs. if demobilized while enroute to an area

24hrs. arrival at area and staged only

48hrs. light to moderate rescue work

Resource will develop a detailed mission reimbursement submission within 90 days of return to home base.

Resource and KY-IST will conduct post-mission operations reviews to identify issues for future operational improvements and forward to the Area Manager within 45 days of return to home base.

Resource will advise the Area Manager as soon as their Resource has returned to a full readiness status.

INCIDENT BRIEFING (ICS 201)

1. Incident Name: Mayfield Tornado 2021		2. Incident Number: 2021-5469		3. Date/Time Initiated: Date: 12/11/2021 Time:	
10. Resource Summary:					
Resource	Resource Identifier	Date/Time Ordered	ETA	Arrived	Notes (location/assignment/status)
Barnott, John	Rescue	12/11/2021		<input checked="" type="checkbox"/>	Assigned to rescue operations.
Baumgartner, Samuel	Rescue	12/12/2021		<input checked="" type="checkbox"/>	Assigned to rescue operations.
Crews, Edward	Command	12/11/2021		<input checked="" type="checkbox"/>	Provide Command/Control support.
Dyehouse, John	Rescue	12/12/2021		<input checked="" type="checkbox"/>	Assigned to rescue operations.
Hargreaves, Douglas	Rescue	12/11/2021		<input checked="" type="checkbox"/>	Assigned to rescue operations.
Harrod, James	Command	12/11/2021		<input checked="" type="checkbox"/>	Provide Command/Control support.
Herd, Curtiss	Rescue	12/12/2021		<input checked="" type="checkbox"/>	Assigned to rescue operations.
Hogsten, Ryan	Command	12/11/2021		<input checked="" type="checkbox"/>	Provide Command/Control support.
Kinney, Michael	Rescue	12/11/2021		<input checked="" type="checkbox"/>	Assigned to rescue operations.
Larkin, Robert	Recovery	12/14/2021		<input checked="" type="checkbox"/>	Provide equipment recovery support.
Martin, Stephen	Rescue	12/11/2021		<input checked="" type="checkbox"/>	Assigned to rescue operations.
Miller, Jeremy	Rescue	12/12/2021		<input checked="" type="checkbox"/>	Assigned to rescue operations.
Morgan, Edwin	Command	12/11/2021		<input checked="" type="checkbox"/>	Provide Command/Control support.
Proffitt, Steven	Rescue	12/11/2021		<input checked="" type="checkbox"/>	Assigned to rescue operations.
Rath, Michael	Rescue	12/12/2021		<input checked="" type="checkbox"/>	Assigned to rescue operations.
Rudd, Christopher	Rescue	12/12/2021		<input checked="" type="checkbox"/>	Assigned to rescue operations.
Ward, Christopher	Command	12/11/2021		<input checked="" type="checkbox"/>	Provide Command/Control support.
6. Prepared by: Name: _____		Position/Title: _____		Signature: _____	
ICS 201, Page 4		Date/Time: _____			

Date: 1/27/22
Time: 10:20:24

Lexington Fire Department
Overtime Report

Page: 1
Report: SCH09P

Selections: Code=TORN21BF

Start date: 12/01/2021 End date: 1/21/2022

Emp #	Code	Start date/time	OT hours	Paid hrs	Comp hrs	OT Rate	Unit	AO	EA/PA	Amt.	Paid	Explanation
30509	TORN21BF	12/15/2021 7:00	12.0	12.0	.0	74.207	E02			890.48	Backfill for TORN21	<i>Ashby, Arthur</i>
Employee - 30509 Total: 12.0 12.0 .0 \$890.48 True Cost: \$890.48												
31470	TORN21BF	12/15/2021 7:00	12.0	12.0	.0	68.260	E01			819.12	Backfill for TORN21	<i>Carlin, Richard</i>
Employee - 31470 Total: 12.0 12.0 .0 \$819.12 True Cost: \$819.12												
32691	TORN21BF	12/17/2021 7:00	12.0	12.0	.0	67.355	E08			808.26	Backfill for TORN21	<i>Sullivan, David</i>
Employee - 32691 Total: 12.0 12.0 .0 \$808.26 True Cost: \$808.26												
33270	TORN21BF	12/12/2021 7:00	24.0	24.0	.0	68.752	RS1			1650.05	Backfill for TORN21	<i>Spaccs, Mark</i>
Employee - 33270 Total: 29.0 29.0 .0 \$1,993.81 True Cost: \$1,993.81												
35103	TORN21BF	12/14/2021 19:00	12.0	6.0	6.0	73.792	RS1			442.75	Backfill for TORN21	<i>Went, Douglas</i>
Employee - 35103 Total: 12.0 6.0 6.0 \$442.75 True Cost: \$885.50												
37239	TORN21BF	12/14/2021 7:00	12.0	12.0	.0	67.864	RS1			814.37	Backfill for TORN21	<i>Hendall, James</i>
Employee - 37239 Total: 12.0 12.0 .0 \$814.37 True Cost: \$814.37												
37254	TORN21BF	12/14/2021 19:00	12.0	12.0	.0	69.383	E12			832.60	Backfill for TORN21	<i>Moore, James</i>
Employee - 37254 Total: 24.0 24.0 .0 \$1,665.20 True Cost: \$1,665.20												
37597	TORN21BF	12/14/2021 7:00	12.0	12.0	.0	73.792	E12			885.50	Backfill for TORN21	<i>Wheatley, Jeremy</i>
Employee - 37597 Total: 12.0 12.0 .0 \$885.50 True Cost: \$885.50												
40049	TORN21BF	12/14/2021 7:00	24.0	24.0	.0	53.375	RS1			1281.00	Backfill for TORN21	<i>Hether, Jason</i>

Date: 1/27/22
Time: 10:20:24

Lexington Fire Department
Overtime Report

Page: 2
Report: BCH09P

Selections: Code=TORN21BF

Start date: 12/01/2021 End date: 1/21/2022

Emp #	Code	Start date/Time	OT hours	Paid hrs	Comp hrs	OT Rate	Unit	AO	EA/PA	Amt.	Paid	Explanation
Employee - 40049		Total:	24.0	24.0	.0					\$1,281.00	True Cost:	\$1,281.00
42988 TORN21BF	12/15/2021	7:00	12.0	12.0	.0	72.290	R51			867.48	Backfill for TORN21	Butler, Scott
Employee - 42988		Total:	12.0	12.0	.0					\$867.48	True Cost:	\$867.48
46834 TORN21BF	12/12/2021	7:00	24.0	24.0	.0	71.706	L02			1720.94	Backfill for TORN21	Watts, Wesley
Employee - 46834		Total:	24.0	24.0	.0					\$1,720.94	True Cost:	\$1,720.94
48566 TORN21BF	12/12/2021	7:00	24.0	24.0	.0	55.740	E02			1337.76	Backfill for TORN21	Platke, Kevin
Employee - 48566		Total:	24.0	24.0	.0					\$1,337.76	True Cost:	\$1,337.76
48567 TORN21BF	12/15/2021	19:00	12.0	12.0	.0	58.436	R51			701.23	Backfill for TORN21	O'Leary, Adam
Employee - 48567		Total:	12.0	12.0	.0					\$701.23	True Cost:	\$701.23
48582 TORN21BF	12/11/2021	19:00	12.0	12.0	.0	56.030	E12			672.36	Backfill for TORN21	Willet, William
Employee - 48582		Total:	12.0	12.0	.0					\$672.36	True Cost:	\$672.36
48584 TORN21BF	12/11/2021	19:00	12.0	12.0	.0	50.224	E12			602.69	Backfill for TORN21	Thompson, James
Employee - 48584		Total:	12.0	12.0	.0					\$602.69	True Cost:	\$602.69
48589 TORN21BF	12/11/2021	19:00	12.0	12.0	.0	50.224	E12			602.69	Backfill for TORN21	Belcher, Tim
Employee - 48589		Total:	12.0	12.0	.0					\$602.69	True Cost:	\$602.69
49377 TORN21BF	12/15/2021	19:00	12.0	12.0	.0	54.825	E02			657.90	Backfill for TORN21	Ismond, Benjamin
Employee - 49377		Total:	12.0	12.0	.0					\$657.90	True Cost:	\$657.90

Date: 1/27/22
Time: 10:20:24

Lexington Fire Department
Overtime Report

Page: 3
Report: SCH09P

selections: Code=TORN21BF

Start date: 12/01/2021 End date: 1/21/2022

Emp #	Code	Start date/Time	OT hours	Paid hrs	Comp. hrs	OT Rate	Unit	AO	EA/PA	Amt.	Paid	Explanation
49385	TORN21BF	12/11/2021 9:40	21.4	21.4	.0	47.874	RS1			1024.50	Backfill for TORN21	Keenan, Andrew
Employee - 49385 Total: 21.4 21.4 .0 \$1,024.50 True Cost: \$1,024.50												
49875	TORN21BF	12/15/2021 19:00	12.0	12.0	.0	54.825	R01			657.90	Backfill for TORN21	Cizek, Andrew
Employee - 49875 Total: 12.0 12.0 .0 \$657.90 True Cost: \$657.90												
52007	TORN21BF	12/11/2021 9:30	21.5	21.5	.0	46.480	R13			999.32	Backfill for TORN21	Adams, Wilby
Employee - 52007 Total: 21.5 21.5 .0 \$999.32 True Cost: \$999.32												
52435	TORN21BF	12/12/2021 7:00	24.0	24.0	.0	45.592	R13			1094.21	Backfill for TORN21	Garratt, Michael
52435 TORN21BF 12/15/2021 7:00 24.0 24.0 .0 45.592 R51 1094.21 Backfill for TORN21 \$2,188.42 True Cost: \$2,188.42												
Employee - 52435 Total: 48.0 48.0 .0 \$2,188.42 True Cost: \$2,188.42												
52456	TORN21BF	12/17/2021 7:00	12.0	12.0	.0	46.480	R51			557.76	Backfill for TORN21	Flynn, James
Employee - 52456 Total: 12.0 12.0 .0 \$557.76 True Cost: \$557.76												
52463	TORN21BF	12/12/2021 7:00	24.0	19.9	4.1	49.103	R19			977.15	Backfill for TORN21	McGuffey, David
Employee - 52463 Total: 24.0 19.9 4.1 \$977.15 True Cost: \$1,178.47												
53148	TORN21BF	12/14/2021 7:00	24.0	24.0	.0	44.200	R13			1060.80	Backfill for TORN21	Davis, Jordan
Employee - 53148 Total: 24.0 24.0 .0 \$1,060.80 True Cost: \$1,060.80												
54617	TORN21BF	12/14/2021 19:00	12.0	.0	12.0	44.925	R12			Comp	Backfill for TORN21	Williams, Bruce
Employee - 54617 Total: 12.0 .0 12.0 \$0.00 True Cost: \$539.10												
57148	TORN21BF	12/14/2021 7:00	12.0	.0	12.0	42.141	R12			Comp	Backfill for TORN21	Stiggs, Wayne
Employee - 57148 Total: 12.0 .0 12.0 \$0.00 True Cost: \$505.69												

Date: 1/27/22
Time: 10:20:24

Lexington Fire Department
Overtime Report

Page: 4
Report: SCH09P

Selections: Code=TORN21BF

Start date: 12/01/2021 End date: 1/21/2022

Emp #	Code	Start date/time	OT hours	Paid hrs	Comp hrs	DOT Rate	Unit	AO	EA/PA	Amt.	Paid	Explanation
57150	TORN21BF	12/17/2021 7:00	12.0	.0	12.0	42.141	E06	Comp				Backfill for TORN21 Fry, Dylan
Employee - 57150 Total: 12.0 .0 12.0 \$.00 True Cost: \$505.69												
57153	TORN21BF	12/14/2021 7:00	24.0	24.0	.0	42.141	E02			1011.38		Backfill for TORN21 Danberg, Kyle
Employee - 57153 Total: 24.0 24.0 .0 \$1,011.38 True Cost: \$1,011.38												
57373	TORN21BF	12/15/2021 7:00	12.0	12.0	.0	36.345	E14			436.14		Backfill for TORN21 McEvoy, Kyle
Employee - 57373 Total: 12.0 12.0 .0 \$436.14 True Cost: \$436.14												
58380	TORN21BF	12/15/2021 19:00	12.0	12.0	.0	36.345	E14			436.14		Backfill for TORN21 Horsley, John
Employee - 58380 Total: 12.0 12.0 .0 \$436.14 True Cost: \$436.14												
Grand Total:			515.9	469.8	46.1					\$26,113.05		True Cost: \$28,307.60

Date: 1/27/22
Time: 12:59:52

Lexington Fire Department
Overtime Report

Page: 1
Report: SCH09P

Selections: Code=TORN21

Start date: 12/01/2021 End date: 1/21/2022

Emp #	Code	Start date/time	OT hours	Paid hrs	Comp hrs	DOT Rate	Unit	AO	EA/PA	Amt.	Paid	Explanation
28366	TORN21	12/14/2021 15:00	5.5	.0	5.5	71.250	102			Comp	Mayfield Tornado	
Employee - 28366 Total: 5.5 .0 5.5												
Total: 5.5 .0 5.5 \$391.88 <i>Watkin, Robert</i>												
30504	TORN21	12/11/2021 8:00	16.0	.0	16.0	66.356	200			Comp	Mayfield Tornado	
30504	TORN21	12/12/2021 0:00	7.0	.0	7.0	66.356	200			Comp	Mayfield Tornado	
30504	TORN21	12/13/2021 7:00	17.0	.0	17.0	66.356	200			Comp	Mayfield Tornado	
30504	TORN21	12/14/2021 24:00	7.0	.0	7.0	66.356	200			Comp	Mayfield Tornado	
30504	TORN21	12/14/2021 7:00	13.5	.0	13.5	66.356	200			Comp	Mayfield Tornado	
Employee - 30504 Total: 60.5 .0 60.5												
Total: 60.5 .0 60.5 \$4,014.54 <i>Blund, Christopher</i>												
31475	TORN21	12/11/2021 7:00	24.0	24.0	.0	75.991	CT1			1823.78	Mayfield Tornado	
31475	TORN21	12/13/2021 7:00	24.0	24.0	.0	75.991	700			1823.78	Mayfield Tornado	
31475	TORN21	12/14/2021 7:00	13.5	13.5	.0	75.991	700			1025.88	Mayfield Tornado	
Employee - 31475 Total: 61.5 61.5 .0												
Total: 61.5 61.5 .0 \$4,673.44 <i>True Cost: \$4,673.44 Hagston, Ryan</i>												
32673	TORN21	12/11/2021 11:00	11.0	.0	11.0	67.069	700			Comp	Mayfield Tornado	
32673	TORN21	12/12/2021 2:00	5.0	.0	5.0	67.069	700			Comp	Mayfield Tornado	
32673	TORN21	12/12/2021 7:00	24.0	.0	24.0	67.069	700			Comp	Mayfield Tornado	
32673	TORN21	12/13/2021 15:00	16.0	.0	16.0	67.069	700			Comp	Mayfield Tornado	
32673	TORN21	12/14/2021 15:00	5.5	.0	5.5	67.069	700			Comp	Mayfield Tornado	
Employee - 32673 Total: 61.5 61.5 .0												
Total: 61.5 61.5 .0 \$4,124.75 <i>True Cost: \$4,124.75 Harrod, James</i>												
33853	TORN21	12/11/2021 9:00	15.0	.0	15.0	66.719	600			Comp	Mayfield Tornado	
33853	TORN21	12/12/2021 0:00	24.0	.0	24.0	66.719	600			Comp	Mayfield Tornado	
33853	TORN21	12/13/2021 0:00	8.0	.0	8.0	66.719	600			Comp	Mayfield Tornado	
33853	TORN21	12/13/2021 16:00	8.1	.0	8.1	66.719	600			Comp	Mayfield Tornado	
33853	TORN21	12/14/2021 0:01	8.0	.0	8.0	66.719	600			Comp	Mayfield Tornado	
33853	TORN21	12/14/2021 16:00	8.0	.0	8.0	66.719	600			Comp	Mayfield Tornado	
33853	TORN21	12/15/2021 0:00	2.0	.0	2.0	66.719	600			Comp	Mayfield Tornado	
Employee - 33853 Total: 73.1 73.1 .0												
Total: 73.1 73.1 .0 \$4,877.16 <i>True Cost: \$4,877.16 Creech, Edward</i>												

Date: 1/27/22
Time: 12:59:52

Lexington Fire Department
Overtime Report

Page: 2
Report: SCH09P

Selections: Code=TORN21

Start date: 12/01/2021 End date: 1/21/2022

Emp #	Code	Start date/time	OT hours	Paid hrs	Comp hrs	OTR	Rate	Unit	AO	EA/PA	Amt.	Paid	Explanation
42974	TORN21	12/12/2021 7:00	24.0	24.0	.0	64.368	700				1544.83		Mayfield Tornado
42974	TORN21	12/13/2021 17:00	14.0	14.0	.0	64.368	700				901.15		Mayfield Tornado
42974	TORN21	12/14/2021 17:00	3.5	3.5	.0	64.368	700				225.29		Mayfield Tornado
Employee - 42974 Total:			41.5	41.5	.0						\$2,671.27		True Cost: \$2,671.27 <i>Hugreaves, Douglas</i>
42981	TORN21	12/12/2021 3:00	4.0	4.0	.0	53.375	700				213.50		Mayfield Tornado
42981	TORN21	12/13/2021 7:00	24.0	24.0	.0	53.375	700				1281.00		Mayfield Tornado
42981	TORN21	12/14/2021 7:00	13.5	13.5	.0	53.375	700				720.56		Mayfield Tornado
Employee - 42981 Total:			41.5	41.5	.0						\$2,215.06		True Cost: \$2,215.06 <i>Hend, Centers</i>
43017	TORN21	12/11/2021 10:00	21.0	.0	21.0	54.380	230						Comp Mayfield Tornado
43017	TORN21	12/12/2021 7:00	24.0	.0	24.0	54.380	230						Comp Mayfield Tornado
43017	TORN21	12/13/2021 17:00	14.0	.0	14.0	54.380	230						Comp Mayfield Tornado
43017	TORN21	12/14/2021 17:00	3.5	.0	3.5	54.380	230						Comp Mayfield Tornado
Employee - 43017 Total:			62.5	.0	62.5						\$0.00		True Cost: \$3,398.75 <i>Morgan, Edwin</i>
44656	TORN21	12/12/2021 7:00	24.0	24.0	.0	74.680	700				1792.32		Mayfield Tornado
44656	TORN21	12/13/2021 7:00	24.0	24.0	.0	74.680	700				1792.32		Mayfield Tornado
Employee - 44656 Total:			48.0	48.0	.0						\$3,584.64		True Cost: \$3,584.64 <i>Ruda, Christopher</i>
46817	TORN21	12/13/2021 7:00	24.0	24.0	.0	52.918	700				1270.03		Mayfield Tornado
46817	TORN21	12/12/2021 7:00	24.0	24.0	.0	52.918	700				1270.03		Mayfield Tornado
Employee - 46817 Total:			48.0	48.0	.0						\$2,540.06		True Cost: \$2,540.06 <i>Proffitt, Shawn</i>
46825	TORN21	12/12/2021 3:00	4.0	4.0	.0	56.030	700				224.12		Mayfield Tornado
46825	TORN21	12/13/2021 7:00	24.0	.0	24.0	56.030	700						Comp Mayfield Tornado
46825	TORN21	12/14/2021 7:00	13.5	7.5	6.0	56.030	700				420.23		Mayfield Tornado
Employee - 46825 Total:			41.5	11.5	30.0						\$644.35		True Cost: \$2,325.25 <i>Dubois, John</i>

Date: 1/27/22
Time: 12:59:52

Lexington Fire Department
Overtime Report

Page: 3
Report: SCH09P

Selections: Code=TORN21

Start date: 12/01/2021 End date: 1/21/2022

Emp #	Code	Start date/time	OT hours	Paid hrs	Comp hrs	OT Rate	Unit	AO	EA/PA	Amt.	Paid	Explanation
46831	TORN21	12/12/2021 7:00	24.0	24.0	.0	59.880	700			1437.12		Mayfield Tornado
46831	TORN21	12/12/2021 3:00	4.0	4.0	.0	59.880	700			239.52		Mayfield Tornado
46831	TORN21	12/13/2021 15:00	16.0	16.0	.0	59.880	700			958.08		Mayfield Tornado
46831	TORN21	12/14/2021 15:00	5.5	5.5	.0	59.880	700			329.34		Mayfield Tornado
Employee - 46831 Total:			49.5	49.5	.0					\$2,964.06		True Cost: \$2,964.06 <i>Burnington, Samuel</i>
47821	TORN21	12/13/2021 7:00	24.0	24.0	.0	50.310	700			1207.44		Mayfield Tornado
47821	TORN21	12/12/2021 7:00	24.0	.0	24.0	50.310	700			Comp		Mayfield Tornado
Employee - 47821 Total:			48.0	24.0	24.0					\$1,207.44		True Cost: \$2,414.88 <i>Burnington, John</i>
47833	TORN21	12/13/2021 7:00	24.0	24.0	.0	50.310	700			1207.44		Mayfield Tornado
47833	TORN21	12/12/2021 7:00	24.0	24.0	.0	50.310	700			1207.44		Mayfield Tornado
Employee - 47833 Total:			48.0	48.0	.0					\$2,414.88		True Cost: \$2,414.88 <i>Burnington, Garry</i>
48569	TORN21	12/13/2021 7:00	24.0	6.0	18.0	56.030	700			336.18		Mayfield Tornado
48569	TORN21	12/12/2021 7:00	24.0	24.0	.0	56.030	700			1344.72		Mayfield Tornado
Employee - 48569 Total:			48.0	30.0	18.0					\$1,680.90		True Cost: \$2,689.44 <i>Kinney, Stephen</i>
51996	TORN21	12/12/2021 3:00	4.0	4.0	.0	46.480	700			185.92		Mayfield Tornado
51996	TORN21	12/12/2021 7:00	24.0	24.0	.0	46.480	700			1115.52		Mayfield Tornado
Employee - 51996 Total:			28.0	28.0	.0					\$1,301.44		True Cost: \$1,301.44 <i>Miller, Terry</i>
52010	TORN21	12/12/2021 3:00	4.0	4.0	.0	46.480	700			185.92		Mayfield Tornado
52010	TORN21	12/13/2021 7:00	24.0	24.0	.0	46.480	700			1115.52		Mayfield Tornado
52010	TORN21	12/14/2021 7:00	13.5	13.5	.0	46.480	700			627.48		Mayfield Tornado
Employee - 52010 Total:			41.5	41.5	.0					\$1,928.92		True Cost: \$1,928.92 <i>Risk, Michael</i>
52436	TORN21	12/13/2021 7:00	24.0	24.0	.0	46.480	700			1115.52		Mayfield Tornado
52436	TORN21	12/12/2021 7:00	24.0	24.0	.0	46.480	700			1115.52		Mayfield Tornado

Date: 1/27/22
Time: 12:59:52

Lexington Fire Department
Overtime Report

Selections: Code-TORR21

Start date: 12/01/2021 End date: 1/21/2022

Emp #	Code	Start date/time	OT hours	Paid hrs	Comp hrs	DOT Rate	Unit	AO	EA/PA Amt.	Paid	Explanation
Employee - 52436		Total:	48.0	48.0	.0				\$2,231.04	True Cost:	\$2,231.04 <i>Martin, Stephen</i>
Grand Total:			856.1	521.0	335.1				\$30,057.50	True Cost:	\$50,761.46

Employee's name	Date worked	UOT rate	Hours worked	Total
John Barnott #47821	12/12/2021	50.31	24	1207.44
	12/13/2021	50.31	24	1207.44
				0
				2414.88



 Employee's signature



 Supervisor's signature

Employee's name	Date worked	UOT rate	Hours worked	Total
Sam Baumgartner #46831	12/12/2021	41.352	4	165.408
	12/12/2021	41.352	24	992.448
	12/13/2021	41.352	16	661.632
	12/14/2021	41.352	5.5	227.436
				2046.924



Employee's Signature



Supervisor's Signature

Employee's name	Date worked	UOT rate	Hours worked	Total
Eddie Crews #33853	12/11/2021	66.719	15	1000.785
	12/12/2021	66.719	24	1601.256
	12/13/2021	66.719	8	533.752
	12/13/2021	66.719	8.1	540.4239
	12/14/2021	66.719	8	533.752
	12/14/2021	66.719	8	533.752
	12/14/2021	66.719	2	133.438
				4877.1589



Employee's Signature



Supervisor's Signature

Employee's name	Date worked	UOT rate	Hours worked	Total
John Dyehouse #46825	12/12/2021	57.714	4	230.856
	12/13/2021	57.714	24	1385.136
	12/14/2021	57.714	13.5	779.139
				0
				2395.131



Employee signature



Supervisor's signature

Employee's name	Date worked	UOT rate	Hours worked	Total
Doug Hargreaves #42974	12/11/2021	65.664	24	1575.936
	12/12/2021	65.664	24	1575.936
	12/13/2021	65.664	14	919.296
	12/14/2021	65.664	3.5	229.824
				4300.992



Employee's signature



Supervisor's signature

Employee's name	Date worked	UOT rate	Hours worked	Total
James Harrod #32673	12/11/2021	67.069	11	737.759
	12/12/2021	67.069	5	335.345
	12/12/2021	67.069	22	1475.518
	12/13/2021	67.069	16	1073.104
	12/14/2021	67.069	5.5	368.8795
				3990.6055



Employee's Signature



Supervisor's Signature

Employee's name	Date worked	UOT rate	Hours worked	Total
Curtis Herd #42981	12/12/2021	53.375	4	213.5
	12/13/2021	53.375	24	1281
	12/14/2021	53.375	13.5	720.5625
				2215.0625



Employee's signature



Supervisor's signature

Employee's name	Date worked	UOT rate	Hours worked	Total
Ryan Hogsten #31475	12/11/2021	75.991	24	1823.784
	12/12/2021	75.991	24	1823.784
	12/13/2021	75.991	13.5	1025.8785
				0
				4673.4465

 #31475
Employee's signature


Supervisor's signature

Employee's name	Date worked	UOT rate	Hours worked	Total
Stephen Kinney #48569	12/12/2021	57.714	24	1385.136
	12/13/2021	57.714	24	1385.136
				0
				0
				2770.272




Employee's signature




Supervlspr's signature

Employee's name	Date worked	UOT rate	Hours worked	Total
Rob Larkin #28366	12/14/2021	71.25	5.5	391.875
				0
				0
				0
				0
				391.875



Employee Signature



Supervisor's Signature

Employee's name	Date worked	UOT rate	Hours worked	Total
Stephen Martin #52436	12/12/2021	46.48	24	1115.52
	12/13/2021	46.48	24	1115.52
				2231.04



Employee's signature



Supervisor's signature

Employee's name	Date worked	UOT rate	Hours worked	Total
Jeremy Miller #51996	12/11/2021	46.48	4	185.92
	12/12/2021	46.48	24	1115.52
				0
				0
				1301.44




Employee's signature



Supervisor's signature

Employee's name	Date worked	UOT rate	Hours worked	Total
Adam Morgan #43017	12/11/2021	60.701	21	1274.721
Edwin "Adam" Morgan	12/12/2021	60.701	24	1456.824
	12/13/2021	60.701	14	849.814
	12/14/2021	60.701	3.5	212.4535
				3793.8125


 Employee's Signature


 Supervisor's Signature

Employee's name	Date worked	UOT rate	Hours worked	Total
Steven Proffitt #46817	12/12/2021	54	24	1296
	12/13/2021	54	24	1296
				0
				0
				2592


Employee's signature


Supervisor's signature

Employee's name	Date worked	UOT rate	Hours worked	Total
Michael Rath #52010	12/12/2021	46.48	4	185.92
	12/13/2021	46.48	24	1115.52
	12/14/2021	46.48	13.5	627.48
				0
				1928.92



Employee Signature



Supervisor's signature

Employee's name	Date worked	UOT rate	Hours worked	Total
Chris Rudd #44656	12/12/2021	74.68	24	1792.32
	12/13/2021	74.68	24	1792.32
				0
				3584.64



Employee's signature



Supervisor's signature

Employee's name	Date worked	UOT rate	Hours worked	Total
Chris Ward #30504	12/7/2021	66.356	8	530.848
	12/11/2021	66.356	16	1061.696
	12/12/2021	66.356	7	464.492
	12/13/2021	66.356	17	1128.052
	12/14/2021	66.356	20.5	1360.298
				4545.386



Employee Signature



Supervisor's Signature

Employee's name	Date worked	UOT rate	Hours worked	Total
Gary Weddington # 47833	12/12/2021	50.31	24	1207.44
	12/13/2021	50.31	24	1207.44
				0
				0
				2414.88



Employee's signature



Supervisor's signature

Mayfield Tornado Response Vehicle Use
Support Vehicle Inventory 11-14 DEC

Cost Code	Vehicle Type	2021 Rate	Hours Used	Vehicle Cost
8811	1 3/4 Ton Pickup	26.24	74	1941.76
8076	Auto Chevy Traverse	20.77	74	1536.98
8076	Auto Chevy Suburban	20.77	74	1536.98
8076	Auto Chevy Suburban	20.77	74	1536.98
8696	Truck, Fire, Rescue Eq	97.71	74	7230.54
8644	Trailer, Covered Util	5.96	74	441.04
8843	Mobile Response Trl	14.06	74	1040.44
8870	Light tower 20kw	10.56	74	<u>781.44</u>
				16046.16

Support Vehicle Inventory 12-14 DEC

8811	1 3/4 Ton Pickup	26.24	58	1521.92
8076	Auto Chevy Suburban	20.77	58	1204.66
8644	Trailer, Covered Util	5.96	58	345.68
8870	Light tower 20kw	10.56	58	<u>612.48</u>
				3684.74

TOTAL **19730.9**

SUPPORT VEHICLE INVENTORY

(Use separate sheet for each vehicle category)

Buses
 Dozers
 Engines
 Lowboys
 Pickups/Sedans
 Tenders
 Other

1. Incident Name Mayfield Tomado
 2. Date Prepared 11 DEC 2021
 Time Prepared 1000 hrs

Vehicle/Equipment Information

Resource Order No.	Incident ID No.	Vehicle Type	Vehicle Make	Capacity Size	Agency/Owner	Vehicle License		Location	Release Time
						Rig Number			
RR-7779566	20215469	1 1/2 ton Pickup Truck	FORD F550	4x4 axle, Crew	Lexington Fire Department	P5621		101 East South St, Mayfield, KY	1200hrs 14 DEC 2021
RR-7779566	20215469	Automobile-Chevy Trailblazer	Chevy Traverse		Lexington Fire Department	D6913		101 East South St, Mayfield, KY	1200hrs 14 DEC 2021
RR-7779566	20215469	Automobile-Chevy Trailblazer	Chevy Suburban		Lexington Fire Department	N7749		101 East South St, Mayfield, KY	1200hrs 14 DEC 2021
RR-7779566	20215469	Automobile-Chevy Trailblazer	Chevy Suburban		Lexington Fire Department	N7845		101 East South St, Mayfield, KY	1200hrs 14 DEC 2021
RR-7779566	20215469	Truck, Fire	Pierce Heavy Rescue	Rescue Equipment	Lexington Fire Department	P0050		101 East South St, Mayfield, KY	1200hrs 14 DEC 2021
RR-7779566	20215469	Trailer, Covered Utility Trailer	Logistics Trailer	7' x 16'	Lexington Fire Department	12534		101 East South St, Mayfield, KY	1200hrs 14 DEC 2021
RR-7779566	20215469	Mobile Resp Trailer	Collapse Trailer w/ Generator	8' x 31'	Lexington Fire Department	12191		101 East South St, Mayfield, KY	1200hrs 14 DEC 2021
RR-7779566	20215469	Light Tower	Terex w/ 4x500 watt lights	20kw power unit	Lexington Fire Department	02348		101 East South St, Mayfield, KY	1200hrs 14 DEC 2021

Prepared by (Name and Position)
AC Robert Larkin, Planning Chief/Ground Resource Manager



Invoice

Date	Invoice #
2/9/2022	4219

Bill To

Lexington Fire Dept.
219 East Third Street
Lexington, KY 4050

Remit To:

Fire Department Service & Supply

1902 Campus Place
Suite 3
Louisville, KY 40299
Phone # 800-321-6965
Fax # 502-297-8181
customerservice@fdsas.com

Billed To P.O. #	Terms	Rep	Payment Due On	<i>Thank you for trusting FDSAS with your equipment needs.</i>
Pro-Card	Net 30	JT	3/11/2022	

Qty	Item Code	Description	Price Each	Total
1.00	GL-ATHP	Globe Athletix Turnout Pant w/ Gold Kombat Stretch Kinney	1,267.50	1,267.50

Your Prompt Payment Is Appreciated

Subtotal	\$1,267.50
Sales Tax (6.0%)	\$0.00
Payments/Credits	\$0.00
Total	\$1,267.50
Balance Due	\$1,267.50



Payment receipt

You paid \$1,267.50

to Fire Department Service on February 9, 2022

Invoice no.	4219
Invoice amount	\$1,267.50
Total	\$1,267.50

Payment method	MASTERCARD****7610
Authorization ID	MQ0070796683

Thank you
Fire Department Service

kim@fdsas.com



How doers
get more done.

2397 RICHMOND ROAD
LEXINGTON, KY 40502 (859)269-4774

2303 00062 59345 02/11/22 03:21 PM
SALE CASHIER LINDA

008925148005 DIABLO20SPC2 <A> 39.97N
DIABLO BI-METAL SET 20PC
850650001977 14" ALL CUT <A>
RIDGID 14" ALL-CUT DIAMOND BLADE
4@144.00 576.00N

SUBTOTAL 615.97
SALES TAX 0.00

TAX EXEMPT

TOTAL \$615.97

XXXXXXXXXXXX3509 MASTERCARD

USD\$ 615.97

AUTH CODE 085243/5620845 TA

Chip Read

AID A0000000041010 MASTERCARD

P.O.#/JOB NAME: 231



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Lexington Fire Department

After Action Report

Urban Search and Rescue Deployment to the Candle
Factory in Mayfield, Kentucky

December 11, 2021

State Incident #128926



Lexington Fire Department Special Operations
1-28-2022



Dec. 10, 2021 Tornado Track Timeline



National Weather Service
Paducah, Kentucky

Graphic created
12/14/2021 11:16 PM CT

Building a Weather-Ready Nation
weather.gov/pah



ADMINISTRATIVE HANDLING INSTRUCTIONS

1. The title of this document is the Mayfield Kentucky Tornado Disaster 2021 After Action Report/Improvement Plan (AAR/IP).
2. For information on this incident, please contact the following POC:

Organization/Agency Point of Contact

Name: Battalion Chief Chris Harrod

Title: Special Operations Commander

Organization/Agency: Lexington Fire Department

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**Wax pouring
out of an
overturned
trailer at the
Candle
Factory**

Acronyms

Acronym	Definition	Acronym	Definition
AAR	After Action Report	USAR	Urban Search and Rescue
BC	Battalion Chief		
BERT	Bluegrass Emergency Response Team		
COW	Cell on Wings		
EF	Enhanced Fujita Scale		
EMA	Emergency Management Agency		
EOC	Emergency Operations Center		
FD	Fire Department		
FEMA	Federal Emergency Management Agency		
ICS	Incident Command System		
IP	Improvement Plan		
ITF-1	Indiana Task Force 1 FEMA USAR Team		
KSA	Knowledge, skills, abilities		
KYEMA	Kentucky Emergency Management Agency		
LLC	Limited Liability Company		
LT	Lieutenant		
LZ	Landing zone		
MCP	Mayfield Consumers Product		
MOU	Memorandum of Understanding		
NIMS	National Incident Management System		
OHTF-1	Ohio Task Force 1 FEMA USAR Team		
POC	Point of Contact		
PPE	Personal Protection Equipment		
Pro-card	Procurement Card		
Red Victim	Deceased Victim		
RTM	Rescue Team Manager		
SCS	Structural Collapse Specialist		

Introduction

This After-Action Report represents the actions taken, lessons learned, major strengths demonstrated, and an improvement plan for the Lexington Fire Department Structural Collapse/USAR team. These areas will be broken out into 3 areas of concern. Pre-deployment, during deployment, and post deployment. Information that was collected for this After-Action Report was collected from internal and external stakeholders of this team.

On December 10th, 2021 an EF4 tornado violently hit Mayfield, Kentucky located in the western part of the state. This tornado traveled for over 165 miles and caused 58 confirmed fatalities. MCP (Mayfield Consumers Products) known as the “Candle Factory” had nine employees that were killed in this incident. On the morning of December 11, 2021, the Lexington Fire Department received a request from Kentucky Emergency Management out of Frankfort, Kentucky to respond a USAR team to the Candle Factory to assist with search and rescue. A Federal State of Emergency was declared for Kentucky and the surrounding areas. Indiana Task Force 1 was mobilized with a Type III team to assist in operations at the Candle Factory which allowed 24-hour operations at the site. Two 12-hour operational periods from 0700-1900 and 1900-0700 hours was established by the command team.



OVERVIEW

Incident Name	Urban Search and Rescue Deployment to the Candle Factory in Mayfield, Kentucky
Incident Date(s)	December 11-14, 2021
Incident Location(s)	112 Industrial Dr. Mayfield, KY 42066
Scope	The Lexington Fire Department Urban Search and Rescue was mobilized to the Candle Factory (Mayfield Consumer Products LLC) to conduct rescue and recovery operations.
Mission Area(s)	Response, Rescue and/or Recovery
Core Capabilities	Mass Search and Rescue Operations
Objectives	<ol style="list-style-type: none"> 1. Conduct Primary search of the Candle Factory structure. 2. Conduct Secondary search of the Candle Factory structure. 3. Conduct wide area search around the property and adjacent properties of the Candle Factory. 4. Recovery of any victims. 5. Hazardous Materials assessment/mitigation 6. Debris removal
Threat or Hazard	<ol style="list-style-type: none"> 1. Collapsed structure 2. Hazardous Materials release 3. Heavy equipment and machinery onsite 4. Weather conditions.
Scenario	21:25 EF4 tornado strikes Mayfield KY killing 21. Lexington Fire Department Urban Search and Rescue team was mobilized along with other agencies in the central KY area to conduct searches at the Mayfield Consumer Products (aka Candle Factory). 9 fatalities at this location.
Participating Organizations	18 members from Lexington/Fayette County responded to Mayfield, KY. 17 members from Lexington Fire Department and 1 member from Division of Emergency Management. 2 members from Winchester Fire Department. 5 members from Jessamine County Fire Protection District.

Chronological Order of Events

December 11, 2021

07:00 Special Operations Executive Officer Lieutenant Doug Hargreaves received a call from Fayette County Emergency Management Operations Officer Tim Brandewie stating that someone from Lexington Fire Department needs to call Kentucky Emergency Management Regional director Todd Livingston about a USAR deployment to Mayfield, Kentucky.

07:05 Special Operations Executive Officer Lieutenant Doug Hargreaves makes a call to Kentucky Emergency Management Regional director Todd Livingston. Todd Livingston requests the immediate need for Lexington Fire Department's USAR assets. It was stated that an urgent need was to deploy to 112 Industrial Park Drive, Mayfield, Kentucky. It was explained that the tornado had destroyed the infrastructure of the city and that there were reports of numerous people still trapped at the Candle Factory. Lt Hargreaves explained the prior approval process to Mr. Livingston.

07:10 Lt Hargreaves called the Special Operations Major which went unanswered. A call was then placed to Battalion Chief Scott Whitt, who is the Executive Officer to Chief Jason Wells. The request was made to Battalion Chief Whitt. He advised to contact Mr. Livingston to tell him that we are starting to mobilize. He also stated that he would advise Chief Jason Wells of the situation.

07:12 Lt Hargreaves call Mr. Livingston and told him that we would be deploying once we were mobilized. Mr. Livingston stated to head to 112 Industrial Park Drive, Mayfield, Kentucky, and he would give us further directions later.

07:15 Lt Hargreaves calls Captain Chris Rudd the officer of Lexington's Heavy Rescue and advises him to start the mobilization process. This would include notification to on-duty personnel, vehicle/apparatus readiness, along with the on-duty shift commander.

07:45 Lt Hargreaves, Captain Chris Rudd, the on-duty Shift Commander Battalion Chief Brad Whitaker, along with Battalion Chief Whitt were notified by phone of the mobilization plan.

07:57 Personnel and equipment were arriving at Station 1 located at 219 East Third Street, Lexington KY. At this time crews were working to gather the necessary equipment to supplement the deployment.

09:25 Off duty Shift Commander Battalion Chief Chris Ward arrives and was briefed of the current status and mobilization plan.

09:30 All personnel were gathered in the fire department conference room for a final operational objective, which included the team assignments, travel plan with riding assignments and safety brief.

09:50 Crews departed Lexington Fire Station 1 with the following vehicles. Unit 231 Chevy Suburban, Collapse Truck 1 (Heavy Rescue Company), Unit 550 Ford F550 flatbed truck with fuel tanks, and Collapse Trailer 2 30' Trailer. It was determined in the safety brief that Lt Hargreaves, Captain Hogsten and Battalion Chief Ward would serve as the initial command team for Lexington Fire Department and would ride together. It was also determined that they would travel ahead of the other apparatus.

10:13 Command Staff creates a Bluegrass Emergency Response Team Incident number with the Lexington Fire Department's dispatch center. Incident # 128926

December 11, 2021

11:00 Unit 700 Battalion Chief Chris Harrod reported to duty and begin to collect additional equipment for potential deployment of a second group to the Mayfield Candle Factory.

11:20 Unit 231 makes first fuel stop at Speedway, 1040 N Mulberry St, Elizabethtown, KY 42701

11:50 Battalion Chief Eddie Crews and Major Edwin Morgan Unit 230 departs Lexington along with BERT members as an Incident Support Team at the request of Todd Livingston.

11:54 Collapse Truck 1, Collapse Trailer 2 and unit 550 makes first fuel stop at Speedway, 1040 N Mulberry St, Elizabethtown, KY 42701

13:04 Unit 231 makes 2nd fuel stop at BP, 29 Days Inn Dr, Kuttawa, KY 42055

14:23 Unit 231 arrives on scene at the Candle Factory 112 Industrial Park, Mayfield KY 42066

14:30 Lexington Initial Command Staff meets with Louisville Emergency Management Director Jodie Meiman, along with other Louisville/Jefferson County Command Officers

14:35 Collapse Truck 1, Collapse Trailer 2 and Unit 550 makes first fuel stop at Speedway, 65 Truck Plaza Ln, Calvert City, KY 42029

15:00 Unit 700 was told to start preparing a list of SCS for deployment.

15:10 Collapse Truck 1, Collapse Trailer 2 and Unit 550 arrives on scene at the Candle Factory 112 Industrial Park, Mayfield KY 42066

15:15 All Lexington Crews met for operational objectives, which included the new team assignments and site safety brief.

15:30 A site safety all stop was implemented to gain control of operations and for accountability.

15:40 Louisville and Lexington crews were paired together to make 5 Squads along with volunteer firefighters. Two Search Teams were created to make a Louisville Search Group 1 and Lexington Search Group 2.

15:42 All excavators were given a geographic assignment and a safety brief after they signed in the accountability log.

15:43 Owensboro Fire Department arrived and was broken into three groups. Squad 6, Squad 7 and Search Group 3.

15:50 All squads, search groups and excavators began operations / search

16:00 Dog hit on Side 3

16:19 No update from Squad 3 on side 3

16:20 AT&T FirstNet COW on site

16:30 Unit 700 completed the packing of additional equipment and moved to Station 1 to work with BC Whittaker on preparing a list of potential SCS to respond to Mayfield.

16:34 LZ Established on Side 2, green pasture

17:03 Accountability check of all Squads and Search Groups. Accountability of all groups accounted for.

17:17 RTM Hargreaves starts sending two members of each group to rehab.

17:18 Red Victim is located, coroner was notified

17:22 Squad 4 request the use of torches if there is fire protection in place.

17:40 Incident Commander (Battalion Chief Ward) requested additional manpower to respond to the Candle Factory in Mayfield, KY.

18:02 Assistant Chief Larkin advised that 2 members from Winchester FD, 5 from Jessamine Co FD would be going and to select 6 additional Lexington SCS, including Battalion Chief Harrod to respond to Mayfield.

18:07 Red victim is extricated

19:00 Squad Leader meeting at the Mobile EOC

19:43 Radios requested for Machinery Operators

20:10 Confirmation that the second group is being requested to respond to Mayfield and be on site at 0700 hours CST.

20:20 Accountability check of all Squads and Search Groups. Accountability of all groups accounted for.

20:39 Update from plant manager: 31 unaccounted employees (37 minus 6 red victims)

21:30 Battalion Chief Harrod completed the notification of all members of who were going and not going at this time.

22:09 Scent dogs sent to RTM

December 12, 2021

01:58 All quiet -all stop

02:07 Squads are sending 4 members to rehab

02:07 Operator check completed by RTM Hargreaves

02:13 Restarted operations

02:30 All members of the second group meet at the Lexington Fire Training Academy to deploy to Mayfield Candle Factory. This included Winchester FD and Jessamine Co FD members with a total of 14 members.

02:55 Rotation of Squads to rehab

3:55 Group 2 stops at Speedway in Elizabethtown for fuel and safety stop.

04:00 Large void was located, and Squad 10 made entry into a locker room and was searching with camera. With no victims found.

04:08 Rotation of Squads to rehab

04:50 Accountability check of all Squads and Search Groups. Accountability of all groups accounted for.

05:16 Searching and debris clearing by hand has made it passed the label room and men's restroom

06:00 Critical lift of propane tank cage by excavator.

06:12 White Chevy van removed from the top of the rubble pile.

6:20 Group 2 arrive in at Speedway in Kuttawa, KY for a final fuel and safety stop.

06:30 Incident Commander Battalion Chief Ward, and Operations Officer Captain Hogsten meet RTM Hargreaves at the pile for an operational briefing and objectives needed to be covered by the day shift.

06:54 Operations/Incident Command recall all squad, all apparatus, all equipment to Louisville and Lexington rescue units for rehab. Awaiting shift rotation from day shift operations.

07:00 Group 2 arrives on site of the Candle Factory and prepares to be briefed on the situation.

07:10 Initial Lexington and Louisville crews were relieved by on coming day-work crews. Operations has now switched to a day and night twelve-hour operational period.

08:00 Initial Lexington crew departs the Candle Factory to Murray State University, 102 Curris Center, Murray, KY 42071, to rehab for the twelve-hour operational period

16:15 Zumro tent was setup for rehab and for use of meals.

17:30 Lexington overnight shift crews depart Murray State University to the Candle Factory for the twelve-hour night operational period.

18:15 Lexington crews arrive at the Candle Factory. Crews began equipment checks. Command staff meets with day shift Incident Command Staff, Lexington Command Staff, and Indiana Task Force 1 for a situational and safety briefing. Objectives for the night operational period were discussed.

19:00 Day crew was relieved of duties.

19:30 Overnight Crews are split into Squads. Safety and operational meeting is had with all crews.

20:00-0600 Deploy SAR Squads to the 2/3 corner for delayering and site prep for crane operations on 12/13/2021. Deployed (6) Squads in a rotating fashion; completed 2/3 corner at 0230hrs for crane prep. Continue delayering of the debris pile at the 1/4 corner and to start secondary search while delayering of debris pile at the 1/2 corner. The 1/2 corner pile secondary search and removal finalized.

20:00-06:00 Squads work in rotations of .5 hours on the pile completing objectives, RIT, and Rehab

20:30 Day crew moved to Murray State University for down time and crew rest.

06:00 Operations/Incident Command recall all squad, all apparatus, all equipment to Louisville and Lexington rescue units for rehab. Awaiting shift rotation from day shift operations.

December 13, 2021

07:00 Lexington day-work crews arrive and are briefed on the previous operational period.

08:00-1900 Day shift Squads continued to work in rotations on the pile completing objectives, RIT, and Rehab.

08:15 Lexington night-work crews departs the Candle Factory to rehab for the twelve-hour operational period to the Kentucky National Guard Armory at 8000 US-60, Paducah, KY 42001.

16:00 Lexington overnight Incident Command Staff depart Kentucky National Guard Armory to the Candle Factory for the twelve-hour night operational period. A command staff meeting was to be held at 17:00 on the current situation of unaccounted employees. It had been discussed all employees had been accounted for. Louisville EMA Director prepared for a Media Press release.

18:00 Media Press release.

18:30 All Lexington crews met at the rehab tent to discuss the demobilization plan for the following day.

19:00 Lexington day-work crews departs the Candle Factory to rehab for the twelve-hour operational period to Kentucky Dam Village at 113 Administration Drive, Gilbertsville KY 42044.

20:47 Crews started preparations for possible cease-of-operations based on final decision by IC and EM representation; retrieve and stage any equipment and personnel that is not anticipated for use during Operational Period.

December 14, 2021

01:00 Lexington night-work crews departs the Candle Factory to rehab for the twelve-hour operational period to Kentucky Dam Village at 113 Administration Drive, Gilbertsville KY 42044. Lexington night-work crew command staff remained on scene.

07:00 Day shift Incident command arrived and was briefed. Lexington night-work IC awaited demobilization orders from Todd Livingston.

08:00 Travel Plan was determined.

10:30 Tire service was called to replace damaged tire on EMS 3 trailer.

14:15 All Lexington crews departed the Candle Factory and met at Speedway, 65 Truck Plaza Ln, Calvert City, KY 42029 for our first fuel stop, final safety brief and travel plan.

15:00 Crews depart and head to Lexington KY

17:30 Second fuel stop at Speedway, 1040 N Mulberry St, Elizabethtown, KY 42701

19:00 Arrive at Lexington Fire Station 1 at 219 East Third Street, Lexington, KY.

19:30 Debrief by Lexington Command Staff.

20:00 Demobilization of all gear and place back into readiness.

20:30 Crews are placed on a 72-hour rehab cycle per Demobilization Orders.

Evaluation of Operations

PRE-DEPLOYMENT

Major Strengths Demonstrated:

- The members of this organization are our greatest asset. Their willingness to respond without hesitation and not knowing how long they may be gone shows great dedication.
- Twelve years of training in Structural Collapse/USAR prior to this incident, along with the ongoing training that supports our mission. Lexington Fire Department has also been instrumental in training other fire departments across the state that has led to over 150 structural collapse specialists.
- Lexington Fire Department has had over 10 members past and present assigned to the Ohio Task Force 1 team with numerous deployments across the United States. This has allowed a higher level of certifications for the Lexington Fire Department structural collapse/USAR team.
- Previous USAR deployments within the state that brought additional experience and knowledge to the team.
- Strong relationships across the state of Kentucky with Emergency Management, Kentucky Office of Homeland Security, Bluegrass Emergency Response Team, and other fire departments across the state.
- Equipment Cache for USAR

Areas of Improvement:

- Standardized plan for what vehicles will be a part of the deployment.
- Standardized plans on load outs for all the responding vehicles and trailers.
- Standardized plan for proper PPE, gear bags, and 72 hour deployment bags for personal items for each member.
- Sending the appropriate members to fill command roles and support functions of the team.
- Proper training on NIMS 300 and 400 for team members, and ICS forms.
- Communications plan and equipment for inoperability to various locations throughout the state.
- Having adequate number of radios for all team members.
- Typing of personnel and equipment for each deployment.
- Activating the current Lexington Fire Department Structural Collapse Specialist in a timely and efficient way. Knowing what each members status and capability on being deployed.
- Audit of certifications to verify that all members are current with their training.
- The need to have a Lexington Fire Department representative who would be the point of contact to the deployed families for needed resources.
- Maintenance of equipment, making sure the correct kind of tires are on the trailers, and have the tools to change tires on the road.

DURING DEPLOYMENT

Major Strengths Demonstrated:

- Work ethic of all the members and ability to adapt to the situation roles and responsibilities.
- Command presence from the Lexington Fire Department in key roles at the Candle Factory.
- KSA (knowledge, skills, and abilities) were high with all members.
- Division of Emergency Management Manager Tim Brandewie was embedded in with our deployment. He was able to use his KSA to improve our overall operation. A must for future deployments.
- Interagency cooperation with other teams that responded to the Candle Factory. Louisville Fire, Pleasure Ridge Park FD, Owensboro FD, Louisville EMA, Kentucky National Guard, and many others.
- The cache of equipment on site from the Lexington Fire Department was essential to the success of the operations at the site.

Areas of Improvement:

- Radio Communications. A cache of radios needs to be available for a quick deployment and have the ability to communicate on multiple bands.
- Identify billeting early in the deployment to provide the needed crew rest between operational periods.
- One point of contact to home agency and be able to conduct a standardized briefback on the deployment to the executive staff and non-deployed team members.
- Ability to get additional prescribed medication for team members.
- At least one member having a Pro-Card to make necessary purchases during the deployment.
- All Lexington Fire Department team members to have the proper identification on helmets/vest/USAR uniform while working on site.
- Delivering a clear message to the team of the current mission and objectives.
- Use and knowledge of ICS forms.

POST DEPLOYMENT

Major Strengths Demonstrated:

- All members did an excellent job getting our equipment back to a state of readiness to redeploy if needed.
- Conducted a debriefing, survey, and follow up after the deployment. Great input from those that deployed and those that remained in Lexington.
- Lessons learned from the deployment that will further our preparedness in the future.

Areas of Improvement:

- A better understanding of the mobilization and demobilization orders that is produced by the Kentucky State EOC. We need to be able to use these orders and the monies from the state to get our equipment back in operation more efficiently.
- Structural Collapse/USAR training facility.

APPENDIX A: IMPROVEMENT PLAN (IP)

The Improvement Plan (IP) specifically details what actions will be taken to address each recommendation presented in the After-Action Report (AAR), who or what agency will be responsible for taking the action, and the timeline for completion.

*Capability elements: Planning, Organization, Equipment, Training and Exercise

Issue/Area for Improvement	Recommendation	Capability Element	Primary Responsible Organization	Responsible Organization POC	Start Date	Completion Date
1. Vehicle deployment	1.1. Plans and Checklist need to be established well before the incident occurs to allow a better and quicker response	Critical Transportation	Special Operations	Special Operations Bureau Commander Batt. Chief Harrod	1 March 22	1 Jun 22
2. Load out plans for vehicles and trailers	2.1 Plans and Checklist need to be established well before the incident occurs to allow a better and quicker response	Critical Transportation	Special Operations	Special Operations Bureau Commander Batt. Chief Harrod	1 Mar 22	1 Oct 22
3. Proper PPE	3.1 Determine what the proper gear list is for each team member. 3.2 Issue proper PPE for each member 3.3 Issue 72 Hour gear bags to all members	Logistics and Supply Chain Management	Special Operations	Special Operations Executive Officer Lt. Doug Hargreaves	1 Mar 22	1 Jun 22
4. Staffing	4.1 Sending appropriate members to fill command roles 4.2 Sending appropriate members to fill support functions	Planning	Special Operations	Special Operations Bureau Commander Batt. Chief Harrod	1 Mar 22	1 Jul 22

Issue/Area for Improvement	Recommendation	Capability Element	Primary Responsible Organization	Responsible Organization POC	Start Date	Completion Date
5. NIMS Training	<p>5.1 Train all company officers to NIMS 300 and 400</p> <p>5.2 Train all members to use ICS forms</p>	Training	Special Operations	<p>Special Operations Bureau Commander</p> <p>Lt Doug Hargreaves</p>	1 March 22	1 Dec 22
6. Communication Plan	<p>6.1 Communication Plans and Checklist need to be established well before the Incident occurs.</p> <p>6.2 Plans for inoperability</p>	Planning	Special Operations	<p>Comm. Commander</p> <p>Batt. Chief Crews</p>	1 March 22	1 Dec 22
7. Communication Equipment	<p>7.1 For each member to have a radio to use while deployed</p> <p>7.2 Have additional batteries and bank charges for replacement</p> <p>7.3 Have radios that have a multiband frequency</p> <p>7.4 Establish a repeater system in deployed vehicles</p>	Logistics and Supply Chain Management	Special Operations	<p>Comm. Commander</p> <p>Batt. Chief Crews</p>	1 March 22	1 Dec 22
8. Typing of deployment teams	<p>8.1 Evaluate the Lexington Fire Departments capabilities</p> <p>8.2 Establish a typing system that mirrors FEMA typing</p>	Planning	Special Operations	<p>Special Operations Bureau Commander</p> <p>Batt. Chief Harrod</p>	1 March 22	1 Dec 22

Issue/Area for Improvement	Recommendation	Capability Element	Primary Responsible Organization	Responsible Organization POC	Start Date	Completion Date
9. Activation of Team members	<p>9.1 Development of a Communication plan for all team members</p> <p>9.2 Develop a texting group where members can show their status in real time</p> <p>9.3 A system to notify all members of current deployment status</p>	Planning	Special Operations	<p>Special Operations XO</p> <p>Lt Doug Hargreaves</p>	1 March 22	1 Oct 22
10. Certification Audit	<p>10.1 Determine yearly training requirements per discipline.</p> <p>10.2 Communicate yearly requirements to active team members</p> <p>10.3 Perform a training audit in the 3rd quarter of the year and at the end of the year.</p>	Training	Special Operations	<p>Special Operations Bureau Commander</p> <p>Batt. Chief Harrod</p>	1 March 22	1 Jul 22
11. Family notification	<p>11.1 Develop a policy to have a Point of Contact for Families to get a hold of team member.</p> <p>11.2 Develop an Information Sheet for each member in case of emergency.</p> <p>11.3 Give each member an Information sheet with Point of contact information for their families.</p>	Planning	Special Operations	<p>Special Operations XO</p> <p>Lt Doug Hargreaves</p>	1 March 22	1 Oct 22

Issue/Area for Improvement	Recommendation	Capability Element	Primary Responsible Organization	Responsible Organization POC	Start Date	Completion Date
12. Maintenance of Equipment	<p>12.1 Ensure all vehicles have monthly inspections</p> <p>12.2 Develop a checklist and system to track equipment</p> <p>12.3 Develop a pre-travel checklist</p>	Logistics and Supply Chain Management	Special Operations	<p>Special Operations Bureau Commander</p> <p>Lt Doug Hargreaves</p>	1 March 22	1 Oct 22
13 Identify Billeting	<p>13.1 Identify the Logistics officer prior to departure.</p> <p>13.2 To secure lodging and meals for the team members</p> <p>13.3 Manage equipment for billeting in the deployment trailer</p>	Planning	Special Operations	<p>Special Operations Bureau Commander</p> <p>Batt. Chief Harrod</p>	1 March 22	1 Jun 22
14. Prescribe Medication	14.1 Logistics and Supply Chain	Management	Special Operations	<p>Special Operations XO</p> <p>Lt Doug Hargreaves</p>	1 March 22	1 Jul 22
15. Pro-Card Access	<p>15.1 Secure a Pro-card for deployments to purchase fuel, lodging, meals, etc.</p> <p>15.2 Change of Pro-Card status for Special Operations.</p>	Logistics and Supply Chain Management	Special Operations	<p>Special Operations Bureau Commander</p> <p>Batt. Chief Harrod</p>	1 March 22	1 Oct 22

16. Proper team Identification while working on the site.	16.1 Helmets with team and Individual identification. 16.2 Vest with proper team identification 16.3 USAR uniform for the entire team	Logistics and Supply Chain Management	Special Operations	Special Operations Bureau Commander Lt Doug Hargreaves	1 March 22	1 Oct 22
17. Mission and Objectives	17.1 Having the verbal mobilization order upon request. 17.2 Having the written mobilization order within 1 hour.	Planning	Special Operations	Special Operations Bureau Commander Batt. Chief Harrod	1 March 22	1 Dec 22
18. Knowledge of ICS forms	18.1 Implementing the use of ICS forms in our training program. 18.2 Conduct training in each area of responsibility and their use of forms.	Management	Special Operations	Special Operations Bureau Commander Batt. Chief Harrod	1 March 22	1 Jul 22
19. Use of Mobilization and Demobilization orders.	19.1 Better understanding of all the content in each order. 19.2 How to use the orders to be more efficient in returning equipment back to a state of readiness.	Planning	Special Operations	Special Operations Bureau Commander Batt. Chief Harrod	1 March 22	1 Oct 22
20. Structural Collapse/ USAR Training Facility	20.1 State/Reginal training facility for Structural Collapse/USAR. 20.2 Needed areas: search area, advanced confined space, and props that would simulate incidents.	Planning	Special Operations	Lexington Fire Department, BERT, KOHS, Lexington DEM, KYEMA	1 Jul 22	1 Jul 24

EVENT:	BOWLING GREEN TORNADO RELIEF
DEPT:	POLICE
OVERTIME COSTS	\$18,103.09
MILEAGE (5,700 X .585)	\$3,334.50
TOTAL	\$21,437.59