

TYLER COUNTY COMMISSIONER'S COURT
REGULAR MEETING
December 22, 2016—8:30 A.M.

THE STATE OF TEXAS ON THIS THE 22nd day of December, 2016 the
Commissioner's Court in and for Tyler County, Texas convened in a Regular meeting at the
Commissioner's Courtroom in Woodville, Texas, the following members of the Court present to
wit:

JACQUES L. BLANCHETTE	COUNTY JUDGE, Presiding
MARTIN NASH	COMMISSIONER, PCT #1
RUSTY HUGHES	COMMISSIONER, PCT #2
MIKE MARSHALL	COMMISSIONER, PCT #3
JACK WALSTON	COMMISSIONER, PCT #4
DONECE GREGORY	COUNTY CLERK, Ex Officio

The following were absent: none thereby constituting a quorum. In addition to the above were:

CAROL ANN DOWDY	ASST. COUNTY AUDITOR
SUE SAUNDERS	COUNTY TREASURER
KEN JOBE	EMERGENCY MANAGEMENT COORD.
KELLY JOBE	EXTENSION AGENT

After calling the meeting to order, Judge Blanchette invited anyone offended by the customary prayer to step out in the hall and return after the conclusion of the prayer. Kendall Coleman delivered the invocation. Commissioner Marshall led the Pledge of Allegiance to the Texas Flag.

Members of the court had not received the minutes via email.

Budget amendments/line item transfers were not presented by the **County Auditor**.

A motion was made by **Commissioner Marshall** to approve payment of **county bills**. **Commissioner Walston** seconded the motion. All voted yes and none no. SEE ATTACHED

A motion was made by **Judge Blanchette** and seconded by **Commissioner Marshall** to renew the contract with NetData for system maintenance of **hardware and software**. All voted yes and none no

Commissioner Marshall motioned to table consideration of the **property purchase for Precinct #3**. **Commissioner Walston** seconded the motion. All voted yes and none no.

Judge Blanchette motioned to contract with **DRC Emergency Services, LLC** for **emergency stand-by services** for disaster recovery. The motion was seconded by **Commissioner Nash**. All voted yes and none no. SEE ATTACHED

A motion was made by **Judge Blanchette** to adopt the resolution for state funds for **Indigent Criminal Defense**. **Commissioner Marshall** seconded the motion. All voted yes and none no.

Judge Blanchette motioned to adopt the resolution in opposition to appraisal caps and revenue caps. **Commissioner Marshall** seconded the motion. All voted yes and none no. SEE ATTACHED

Judge Blanchette motioned to adopt the resolution in opposition of unfunded mandates. The motion was seconded by **Commissioner Nash**. All voted yes and none no. SEE ATTACHED

Commissioner Nash motioned to approve Annex F, K, M, N, and V to remain NIMS compliant with the Texas Department of Emergency Management. **Commissioner Hughes** seconded the motion. All voted yes and none no. SEE ATTACHED

A motioned was made by **Commissioner Marshall** to appoint Tyler County Historical Commission members for a two year term: January 1, 2017 to December 31, 2018. The motion was seconded by **Commissioner Hughes**. All voted yes and none no. SEE ATTACHED

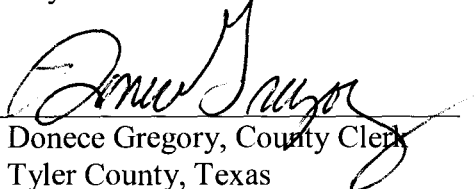
Executive Session was not held.

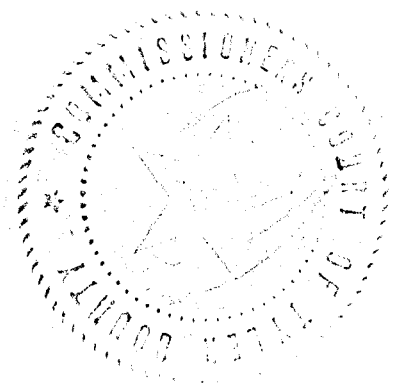
Commissioner Nash made the motion that court be adjourned. It was seconded by Commissioner Marshall. All voted yes and none no.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED: 8:45 a.m.

I, Donece Gregory, County Clerk and ex officio member of the Tyler County Commissioners Court, do hereby certify to the fact that the above is a true and correct record of the Tyler County Commissioners Court session held on December 22, 2016.

Witness my hand and seal of office on this the 24th day of January, 2017.

Attest: 
Donece Gregory, County Clerk
Tyler County, Texas





DATE: 12/12/16

PAGES: 1

TO: Tyler County
Jackie Skinner
FAX: 409-283-6305

FROM: Lori Timko
IT Admin Support
NET Data Corp.
1110 Enterprise Drive
Sulphur Springs, Tx 75482
Fax: (903) 885-1604
lori@netdatacorp.net

RE: IBM iSeries Hardware &
Software Maintenance Quote

* * * * *

Your current IBM Service Suite contract for hardware & software coverage on your IBM 9407 model 515 is due to expire in **2/14/2017**. To continue coverage, please review and call, fax or email me so I can process your request.

1 year ___ \$3,890.37

IBM Service Suite OnSite Repair/Exchange services include IBM parts and labor, 7 days a week, 24 hours a day. This also covers IBM telephone support, ordering of new IBM operating system release upgrades, ordering of PTF's, and CUME packs (accumulative PTF sets).

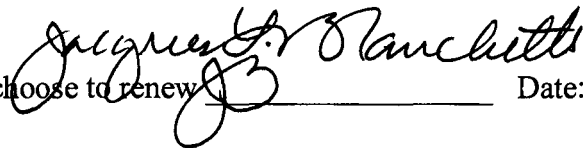
Please note: IBM charges an "After License Fee" if there is any lapse in coverage. To avoid any late fees, please renew prior to the expiration date listed above.

If you have any questions, please don't hesitate to contact me.

Thank you,

Lori Timko

Please note a signature will be required below*

I choose to renew  Date: 12/22/16 Title: County Judge

I choose not to renew _____ Date: _____ Title: _____



Tyler County, TX

Check Register By Fund

Payable Dates 11/21/2016 - 12/22/2016

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 010 - GENERAL FUND							
NATIONWIDE RETIREMENT SO...	122709	11/23/2016	Deferred Comp	010-21300		11/23/2016	50.00
TYLER COUNTY TAX ASSESSOR ...	122711	11/23/2016	TYLER COUNTY DELINQUENT P...	010-21300		11/23/2016	81.01
TYLER COUNTY PAYROLL	122705	11/23/2016	FICA	010-21300		11/23/2016	16,492.42
TYLER COUNTY PAYROLL	122705	11/23/2016	Federal Withholding	010-21300		11/23/2016	13,434.05
TYLER COUNTY PAYROLL	122705	11/23/2016	Medicare	010-21300		11/23/2016	3,857.14
TYLER COUNTY PAYROLL	122708	11/21/2016	PAYROLL TRANSFER	010-29999		11/21/2016	94,406.80
JOBE, KELLY	122712	11/22/2016	REIMBURSEMENT FOR DEMO...	010-439-42181		11/22/2016	87.48
WEATHERBY, ANALICIA	122713	11/22/2016	INV.#067/COJUD	010-442-42412		11/22/2016	266.00
DELL MARKETING L.P.	122696	11/23/2016	6789522/COAUD	010-453-43210		11/23/2016	503.30
A T & T PHONES - ATLANTA, ...	122691	11/23/2016	8011/JP.2	010-412-42500		11/23/2016	82.47
WALMART COMMUNITY/GEC...	122704	11/23/2016	0428/CDA	010-419-42100		11/23/2016	94.45
DEPARTMENT OF INFORMATI...	122697	11/23/2016	OCT.2016/LONG DISTANCE	010-401-42500		11/23/2016	56.78
ADVANCED SYSTEMS & ALAR...	122692	11/23/2016	INV.#202498/COCLK	010-442-42412		11/23/2016	35.00
ANGELINA COUNTY ELECTIONS..	122694	11/23/2016	BNDING EQUIPMENT/COCLK	010-401-42158		11/23/2016	50.00
BJ TRANSPORT SERVICE, INC.	122695	11/23/2016	INV.#3607/JP.3	010-401-42643		11/23/2016	250.00
RADIOLOGY ASSOCIATES OF B...	122701	11/23/2016	56104/TC SO	010-401-42231		11/23/2016	54.00
RADIOLOGY ASSOCIATES OF B...	122700	11/23/2016	56131/TC SO	010-401-42231		11/23/2016	25.66
VERIZON WIRELESS	122703	11/23/2016	3400-00001/TC SO	010-426-42500		11/23/2016	681.56
OFFICE OF THE A.G. CHILD SU...	DFT0001607	11/23/2016	CS	010-21300		11/23/2016	179.59
OFFICE OF THE A.G. CHILD SU...	DFT0001608	11/23/2016	CS	010-21300		11/23/2016	198.12
OFFICE OF THE A.G. CHILD SU...	DFT0001609	11/23/2016	CS	010-21300		11/23/2016	163.04
METLIFE - GROUP BENEFITS	122719	11/29/2016	METLIFE NOV. 2016/WALTERS...	010-21300		11/29/2016	-19.34
AFLAC INSURANCE	122715	11/23/2016	AFLAC-LIFE	010-21330		11/23/2016	92.01
AFLAC INSURANCE	122715	11/23/2016	AFLAC-RIDER	010-21330		11/23/2016	10.21
AFLAC INSURANCE	122715	11/23/2016	AFLAC-SPEVNT	010-21330		11/23/2016	26.20
AFLAC INSURANCE	122715	11/23/2016	AFLAC-STD	010-21330		11/23/2016	125.91
AFLAC INSURANCE	122715	11/23/2016	AFLAC-VISION	010-21330		11/23/2016	14.45
AFLAC INSURANCE	122715	11/23/2016	AFLAC-Accident	010-21330		11/23/2016	39.52
AFLAC INSURANCE	122715	11/23/2016	AFLAC-Cancer	010-21330		11/23/2016	297.57
AFLAC INSURANCE	122715	11/23/2016	Aflac Dental	010-21330		11/23/2016	287.93
AFLAC INSURANCE	122715	11/23/2016	AFLAC-Hospital	010-21330		11/23/2016	38.63
AIR MED CARE NETWORK	122714	11/23/2016	Air Med Membership	010-21360		11/23/2016	620.50
METLIFE - GROUP BENEFITS	122719	11/23/2016	METLIFE	010-21300		11/23/2016	11.37
AIR MED CARE NETWORK	122714	11/29/2016	MEMBERSHIP FOR AIR MED M...	010-21360		11/29/2016	6.00
AFLAC INSURANCE	122715	11/29/2016	AFLAC NOV. 2016	010-21330		11/29/2016	58.13
TAC HEALTH BENEFITS POOL (...)	122721	11/23/2016	TAC - HEBP Insurance	010-21310		11/23/2016	25,806.90
TAC HEALTH BENEFITS POOL (...)	122721	11/23/2016	TAC HEBP Pre Tax Insurance	010-21310		11/23/2016	3,393.09

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Payable Dates: 11/21/2016 - 12/22/2016

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TEXAS COUNTY & DISTRICT RET..	DFT0001606	11/23/2016	Tyler County, TX Retirement	010-21320		11/23/2016	23,399.60
METLIFE INSURANCE	122720	11/30/2016	GENERAL FUND ACCTS.	010-401-40150		11/30/2016	1,764.09
TAC HEALTH BENEFITS POOL (...)	122721	11/30/2016	TAC - HEBP RETIREES INS.	010-21310		11/30/2016	1,418.72
TAC HEALTH BENEFITS POOL (...)	122721	11/30/2016	TAC - HEBP INSURANCE	010-21310		11/30/2016	1,254.22
CYPHER COMPUTERS	122730	12/02/2016	INV.#0002005/COUNTY OFFIC...	010-440-42353		12/02/2016	660.00
SIRCHIE FINGERPRINT LABORA...	122761	12/02/2016	00-A75979/JP.1	010-411-42100		12/02/2016	480.17
SCOTT MERRIMAN, INC.	122760	12/02/2016	INV.#058908/COAUD	010-440-42101		12/02/2016	272.35
SCOTT MERRIMAN, INC.	122760	12/02/2016	INV.#058909/TREAS.	010-440-42101		12/02/2016	272.35
WEATHERBY, ANALICIA	122724	12/02/2016	INV.#068/COJUD	010-442-42412		12/02/2016	198.00
CARD SERVICE CENTER/MAST...	122727	12/02/2016	OCT.2016/MASTERCARD BILL	010-401-42111		12/02/2016	174.94
CARD SERVICE CENTER/MAST...	122727	12/02/2016	OCT.2016/MASTERCARD BILL	010-401-42178		12/02/2016	1,643.36
CARD SERVICE CENTER/MAST...	122727	12/02/2016	OCT.2016/MASTERCARD BILL	010-401-42215		12/02/2016	478.69
CARD SERVICE CENTER/MAST...	122727	12/02/2016	OCT.2016/MASTERCARD BILL	010-401-48000		12/02/2016	81.90
CARD SERVICE CENTER/MAST...	122727	12/02/2016	OCT.2016/MASTERCARD BILL	010-421-42189		12/02/2016	308.70
CARD SERVICE CENTER/MAST...	122727	12/02/2016	OCT.2016/MASTERCARD BILL	010-423-42100		12/02/2016	173.77
CARD SERVICE CENTER/MAST...	122727	12/02/2016	OCT.2016/MASTERCARD BILL	010-426-42100		12/02/2016	40.85
CARD SERVICE CENTER/MAST...	122727	12/02/2016	OCT.2016/MASTERCARD BILL	010-426-42182		12/02/2016	96.34
CARD SERVICE CENTER/MAST...	122727	12/02/2016	OCT.2016/MASTERCARD BILL	010-426-42217		12/02/2016	330.66
CARD SERVICE CENTER/MAST...	122727	12/02/2016	OCT.2016/MASTERCARD BILL	010-426-42400		12/02/2016	279.78
CARD SERVICE CENTER/MAST...	122727	12/02/2016	OCT.2016/MASTERCARD BILL	010-426-42659		12/02/2016	607.59
CARD SERVICE CENTER/MAST...	122727	12/02/2016	OCT.2016/MASTERCARD BILL	010-427-42150		12/02/2016	123.83
WALLING SIGNS & GRAPHICS	122768	12/02/2016	11-14-16/JP.1	010-411-42100		12/02/2016	202.00
HARMON, ANDREW	122746	12/02/2016	PROVISINAL BALLOTS/GENERA...	010-401-42158		12/02/2016	50.00
MITCHELL, SHERRY	122751	12/02/2016	PROVISINAL BALLOTS/GENE...	010-401-42158		12/02/2016	50.00
PADDIE, MICHAEL	122753	12/02/2016	PROVISINAL BALLOTS/GENERA...	010-401-42158		12/02/2016	50.00
WALMART COMMUNITY/GEC...	122769	12/02/2016	5797/JP.1	010-411-42100		12/02/2016	82.81
WALMART COMMUNITY/GEC...	122769	12/02/2016	6808/COAUD	010-401-48000		12/02/2016	63.76
WALMART COMMUNITY/GEC...	122769	12/02/2016	6915/TREAS.	010-442-42412		12/02/2016	586.85
ROWE, JANELL	122759	12/02/2016	GENERAL ELECTION RECOUNT...	010-401-42158		12/02/2016	50.00
POPE, MARGARET	122754	12/02/2016	GENERAL ELECTION RECOUNT...	010-401-42158		12/02/2016	50.00
RENAISSANCE AUSTIN HOTEL	122756	12/02/2016	REGIS./HART,R.& LEJUNE D.	010-402-42659		12/02/2016	603.75
LEJUNE, DANA	122750	12/02/2016	PER DIEM/BVS SEMINAR	010-402-42659		12/02/2016	150.00
HART, ROXANNE	122748	12/02/2016	PER DIEM/BVS SEMINAR	010-402-42659		12/02/2016	150.00
HART, ROXANNE	122747	12/02/2016	MILEAGE/BVS SEMINAR	010-402-42659		12/02/2016	268.92
POUNDS, CHYRL/DISTRICT CLE...	122755	12/02/2016	JURY MONEY/12-6-16	010-408-42700		12/02/2016	1,440.00
STORY-WRIGHT PRINTING & O...	122762	12/02/2016	104983/JP.1	010-411-42100		12/02/2016	253.82
HANDLER COMMUNICATIONS	122745	12/02/2016	INV.#31121/REMODEL	010-401-42178		12/02/2016	179.00
WHELAN, ROBERT WILLIAM	122770	12/02/2016	INV.#339385/REMODEL	010-401-42178		12/02/2016	885.00
BJ TRANSPORT SERVICE, INC.	122726	12/02/2016	INV.#3608/JP.1	010-401-42643		12/02/2016	250.00
SYSTEM ACCESS	122763	12/02/2016	INV.#388/TCSO	010-440-42353		12/02/2016	60.00
TEXAS DOCUMENT SOLUTIONS.	122765	12/02/2016	997956/DSCLK	010-440-42350		12/02/2016	242.83
FMMS HOLDINGS OF TEXAS, L...	122743	12/02/2016	INV.#5940/CDA	010-419-42222		12/02/2016	3,302.04
FIRST NATIONAL BANK WICHI...	122735	12/02/2016	ACCT.#63437/TCSO	010-453-49138		12/02/2016	5,017.27
FIRST NATIONAL BANK WICHI...	122735	12/02/2016	ACCT.#63437/TCSO	010-453-49139		12/02/2016	505.84

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Payable Dates: 11/21/2016 - 12/22/2016

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
FIRST NATIONAL BANK WICHI...	122741	12/02/2016	ACCT.#63438/TCSO	010-453-49138		12/02/2016	5,409.42
FIRST NATIONAL BANK WICHI...	122741	12/02/2016	ACCT.#63438/TCSO	010-453-49139		12/02/2016	545.37
FIRST NATIONAL BANK WICHI...	122732	12/02/2016	ACCT.#63439/TCSO	010-453-49138		12/02/2016	5,556.47
FIRST NATIONAL BANK WICHI...	122732	12/02/2016	ACCT.#63439/TCSO	010-453-49139		12/02/2016	560.19
FIRST NATIONAL BANK WICHI...	122734	12/02/2016	ACCT.#63440/TCSO	010-453-49138		12/02/2016	5,556.47
FIRST NATIONAL BANK WICHI...	122734	12/02/2016	ACCT.#63440/TCSO	010-453-49139		12/02/2016	560.19
FIRST NATIONAL BANK WICHI...	122736	12/02/2016	ACCT.#63441/TCSO	010-453-49138		12/02/2016	5,585.88
FIRST NATIONAL BANK WICHI...	122736	12/02/2016	ACCT.#63441/TCSO	010-453-49139		12/02/2016	563.16
FIRST NATIONAL BANK WICHI...	122738	12/02/2016	ACCT.#63442/TCSO	010-453-49138		12/02/2016	5,585.88
FIRST NATIONAL BANK WICHI...	122738	12/02/2016	ACCT.#63442/TCSO	010-453-49139		12/02/2016	563.16
FIRST NATIONAL BANK WICHI...	122737	12/02/2016	ACCT.#64165/TCSO	010-453-49138		12/02/2016	6,236.36
FIRST NATIONAL BANK WICHI...	122737	12/02/2016	ACCT.#64165/TCSO	010-453-49139		12/02/2016	851.59
FIRST NATIONAL BANK WICHI...	122742	12/02/2016	ACCT.#64166/TCSO	010-453-49138		12/02/2016	6,236.36
FIRST NATIONAL BANK WICHI...	122742	12/02/2016	ACCT.#64166/TCSO	010-453-49139		12/02/2016	851.59
FIRST NATIONAL BANK WICHI...	122733	12/02/2016	ACCT.#64167/TCSO	010-453-49138		12/02/2016	6,339.51
FIRST NATIONAL BANK WICHI...	122733	12/02/2016	ACCT.#64167/TCSO	010-453-49139		12/02/2016	865.69
FIRST NATIONAL BANK WICHI...	122740	12/02/2016	ACCT.#64168/TCSO	010-453-49138		12/02/2016	6,339.51
FIRST NATIONAL BANK WICHI...	122740	12/02/2016	ACCT.#64168/TCSO	010-453-49139		12/02/2016	865.69
FIRST NATIONAL BANK WICHI...	122739	12/02/2016	ACCT.#64169/TCSO	010-453-49138		12/02/2016	6,339.51
FIRST NATIONAL BANK WICHI...	122739	12/02/2016	ACCT.#64169/TCSO	010-453-49139		12/02/2016	865.69
FIRST NATIONAL BANK WICHI...	122731	12/02/2016	ACCT.#64170/TCSO	010-453-49138		12/02/2016	6,339.51
FIRST NATIONAL BANK WICHI...	122731	12/02/2016	ACCT.#64170/TCSO	010-453-49139		12/02/2016	865.69
CARPENTER, BRYAN D.	122729	12/02/2016	INV.#819763/TREAS.	010-442-42412		12/02/2016	770.00
TDCA/TEXAS DISTRICT COURT ...	122764	12/02/2016	MEMB.DUES 2017/DSCLK	010-407-42650		12/02/2016	50.00
HU, JUNE	122749	12/02/2016	JOB#16112101/TCSO	010-401-42628		12/02/2016	553.68
ATCO INTERNATIONAL	122773	12/05/2016	INV.#10464521/TCSO	010-427-42108		12/05/2016	336.00
POLICE & FIREMAN'S INSURA...	122774	11/23/2016	Police Insurance	010-21300		11/23/2016	459.02
TYLER COUNTY HOSPITAL	122775	12/06/2016	20 DZN. COOKIES FOR OPEN H...	010-401-48000		12/06/2016	120.00
NATIONWIDE RETIREMENT SO...	122780	12/08/2016	Deferred Comp	010-21300		12/08/2016	50.00
TYLER COUNTY TAX ASSESSOR ...	122782	12/08/2016	TYLER COUNTY DELINQUENT P...	010-21300		12/08/2016	81.01
PICKETT'S USED EQUIPMENT, ...	122783	12/07/2016	COOLING TRAILER/TCSO & EOC	010-453-43600		12/07/2016	3,750.00
TYLER COUNTY PAYROLL	122777	12/08/2016	FICA	010-21300		12/08/2016	15,586.30
TYLER COUNTY PAYROLL	122777	12/08/2016	Federal Withholding	010-21300		12/08/2016	12,464.73
TYLER COUNTY PAYROLL	122777	12/08/2016	Medicare	010-21300		12/08/2016	3,645.20
TYLER COUNTY PAYROLL	122776	12/07/2016	PAYROLL TRANSFER	010-29999		12/07/2016	89,539.61
OFFICE OF THE A.G. CHILD SU...	DFT0001613	12/08/2016	CS	010-21300		12/08/2016	179.59
OFFICE OF THE A.G. CHILD SU...	DFT0001614	12/08/2016	CS	010-21300		12/08/2016	198.12
OFFICE OF THE A.G. CHILD SU...	DFT0001615	12/08/2016	CS	010-21300		12/08/2016	163.04
CYPHER COMPUTERS	122790	12/09/2016	INV.#0002008/COUNTY OFFIC...	010-440-42353		12/09/2016	420.00
WEATHERBY, ANALICIA	122785	12/09/2016	INV.#069/COJUD	010-442-42412		12/09/2016	80.00
CRUSE, LYNNETTE/TYLER COU...	122789	12/09/2016	TRAVEL EXP./VG YOUNG INSTI...	010-420-42659		12/09/2016	542.10
SPIVEY, JACOB	122796	12/09/2016	REIMB/DEMO SUPPIES	010-439-42181		12/09/2016	194.80
WALMART COMMUNITY/GEC...	122802	12/09/2016	7809/TCSO	010-401-48000		12/09/2016	127.18
WALMART COMMUNITY/GEC...	122802	12/09/2016	7809/TCSO	010-426-42100		12/09/2016	275.19

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
WALMART COMMUNITY/GEC...	122802	12/09/2016	7809/TCSO	010-427-42108		12/09/2016	55.42
WALMART COMMUNITY/GEC...	122802	12/09/2016	7809/TCSO	010-427-42157		12/09/2016	224.00
MOORE, JIM JP PCT. 4	122793	12/09/2016	PER DIEM/JP.SEMINAR	010-414-42661		12/09/2016	200.00
MOORE, JIM JP PCT. 4	122793	12/09/2016	HOTEL/SEMINDR	010-414-42661		12/09/2016	188.01
MOORE, JIM JP PCT. 4	122793	12/09/2016	MILEAGE/JP.SEMINAR	010-414-42661		12/09/2016	153.36
SHIRLEY, J.P.	122795	12/09/2016	12-6-16 CHRISTMAS LIGHTING...	010-401-42178		12/09/2016	1,625.00
SHIRLEY, J.P.	122795	12/09/2016	12-6-16 CHRISTMAS LIGHTING...	010-401-42178		12/09/2016	640.47
CROSSPOINT COMMUNICATI...	122788	12/09/2016	11344/CONST.PCT.3	010-428-43220		12/09/2016	572.66
BLACK, TRAVIS C.	122786	12/07/2016	INV.#2016120601/CONST.4	010-429-43220		12/07/2016	1,000.00
CRAIG, ELLEN	122787	12/09/2016	MILEAGE/VET.SRV.	010-405-42663		12/09/2016	326.14
STEWART, GREGORY D.	122797	12/09/2016	INV.#951060/REMODEL	010-401-42178		12/09/2016	2,970.00
US POSTAL SERVICE (WOODVI...	122801	12/09/2016	BRM ANNUAL MAINT./COCLK	010-401-42111		12/09/2016	670.00
NEW YORK LIFE INSURANCE	122830	11/23/2016	NEW YORK LIFE	010-21300		11/23/2016	669.14
NEW YORK LIFE INSURANCE	122830	11/30/2016	NEW YORK LIFE	010-21300		11/30/2016	6.95
SPIVEY, JACOB	122796	12/09/2016	MILEAGE/AG. EXT. OFFICE	010-439-42224		12/09/2016	306.18
SYSTEM ACCESS	122798	12/09/2016	INV.#T109/TREAS.	010-440-42353		12/09/2016	180.00
SYSTEM ACCESS	122798	12/09/2016	INV.#T110/TREAS.	010-440-42353		12/09/2016	60.00
TEXAS DEPT. PARKS & WILDLIF...	122800	12/09/2016	T90349/SKAGGS, ERIC RAY	010-401-48000		12/09/2016	57.80
TEXAS DEPT. PARKS & WILDLIF...	122799	12/09/2016	T90358/KERR, EDDIE LEE	010-401-48000		12/09/2016	28.05
NEW WAVE COMMUNICATIO...	122816	12/12/2016	075039502/TCSO	010-427-42108		12/12/2016	82.12
CITY OF WOODVILLE	122810	12/12/2016	00001903/COCLK	010-442-42516		12/12/2016	106.53
CITY OF WOODVILLE	122810	12/12/2016	00002592/ANNEX 2	010-442-42515		12/12/2016	151.24
CITY OF WOODVILLE	122810	12/12/2016	00002804/ANNEX 2	010-442-42515		12/12/2016	70.31
CITY OF WOODVILLE	122810	12/12/2016	01024002/TAX	010-442-42517		12/12/2016	161.87
CITY OF WOODVILLE	122810	12/12/2016	05119001/JUST.CTR.	010-442-42511		12/12/2016	1,630.97
CITY OF WOODVILLE	122810	12/12/2016	07152001/COURTHOUSE	010-442-42515		12/12/2016	86.88
CITY OF WOODVILLE	122810	12/12/2016	07152002/CDA	010-442-42515		12/12/2016	271.65
ENTERGY	122813	12/12/2016	1727262/JUST.CTR.	010-442-42511		12/12/2016	10.20
WINDSTREAM	122829	12/12/2016	125059392/JP.3	010-413-42500		12/12/2016	69.76
ENTERGY	122813	12/12/2016	2977369/WHEAT BLDG.	010-442-42515		12/12/2016	187.48
ENTERGY	122813	12/12/2016	3146058/COCLK	010-442-42516		12/12/2016	25.92
ENTERGY	122813	12/12/2016	3468292/BEST BLDG.	010-442-42516		12/12/2016	584.51
ENTERGY	122813	12/12/2016	3738638/VENDORS	010-442-42515		12/12/2016	10.30
ENTERGY	122813	12/12/2016	4066817/TC COMPLEX	010-442-42515		12/12/2016	674.74
A T & T PHONES - ATLANTA, ...	122804	12/12/2016	4542/COUNTY OFFICES	010-401-42500		12/12/2016	3,621.12
A T & T PHONES - ATLANTA, ...	122803	12/12/2016	4545/DPS & VET SRV.	010-440-42350		12/12/2016	250.99
ENTERGY	122813	12/12/2016	521353/TCSO	010-442-42511		12/12/2016	85.73
ENTERGY	122813	12/12/2016	521552/COURTHOUSE	010-442-42515		12/12/2016	1,323.22
ENTERGY	122813	12/12/2016	521577/JUST. CTR.	010-442-42511		12/12/2016	2,920.07
ENTERGY	122813	12/12/2016	619032/TAX	010-442-42517		12/12/2016	508.92
A T & T PHONES - CAROL STRE...	122806	12/12/2016	9117 INTERNET/DPS	010-440-42350		12/12/2016	68.51
NEW WAVE COMMUNICATIO...	122814	12/12/2016	074616901/COAUD	010-440-42350		12/12/2016	800.00
NEW WAVE COMMUNICATIO...	122817	12/12/2016	052716501/TCSO	010-427-42108		12/12/2016	138.45
NEW WAVE COMMUNICATIO...	122818	12/12/2016	075255801/EOC	010-440-42350		12/12/2016	84.53

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NEW WAVE COMMUNICATIO...	122815	12/12/2016	076130302/TAX	010-440-42350		12/12/2016	129.99
POUNDS, CHYRL/DISTRICT CLE...	122831	12/12/2016	GRAND JURY SELECTION/12-16..	010-408-42689		12/12/2016	420.00
AVAYA, INC.	122807	12/13/2016	0101946445/TAX	010-420-42500		12/13/2016	60.00
SPARKLETTS & SIERRA SPRINGS	122821	12/12/2016	21549393631084/COUNTY OF...	010-440-42101		12/12/2016	412.76
VERIZON WIRELESS	122826	12/12/2016	1963-00001/COAUD	010-440-42101		12/12/2016	120.03
VERIZON WIRELESS	122826	12/12/2016	1963-00001/JUPRO	010-440-42677		12/12/2016	80.02
VERIZON WIRELESS	122824	12/12/2016	5066-00002/JP.2	010-412-42500		12/12/2016	75.39
EASTEX TRAILER SALES	122950	12/13/2016	INV. #165/TCSO & EOC	010-453-43600		12/13/2016	2,019.50
RIGSBY, ANN	122961	12/14/2016	GRAND JUROR/JUNE-DEC. 2016	010-408-42689		12/14/2016	50.00
SHEPHERD, BENJAMIN	122963	12/14/2016	GRAND JUROR/JUNE-DEC. 2016	010-408-42689		12/14/2016	170.00
MARTIN, CRYSTAL THOMAS	122958	12/14/2016	GRAND JUROR/JUNE-DEC. 2016	010-408-42689		12/14/2016	90.00
POWELL, DEBRA	122960	12/14/2016	GRAND JUROR/JUNE-DEC. 2016	010-408-42689		12/14/2016	210.00
BARNES, JENNIFER	122951	12/14/2016	GRAND JUROR/JUNE-DEC. 2016	010-408-42689		12/14/2016	10.00
GRAHAM, LEDALE WEST	122956	12/14/2016	GRAND JUROR/JUNE-DEC. 2016	010-408-42689		12/14/2016	10.00
STEWART, M. JANN	122965	12/14/2016	GRAND JUROR/JUNE-DEC. 2016	010-408-42689		12/14/2016	210.00
PADDIE, MICHAEL	122959	12/14/2016	GRAND JUROR/JUNE-DEC. 2016	010-408-42689		12/14/2016	210.00
BRACKIN, PATRICIA	122952	12/14/2016	GRAND JUROR/JUNE-DEC. 2016	010-408-42689		12/14/2016	210.00
BROOM, PAM	122953	12/14/2016	GRAND JUROR/JUNE-DEC. 2016	010-408-42689		12/14/2016	210.00
ELLIS, PHILLIP	122954	12/14/2016	GRAND JUROR/JUNE-DEC. 2016	010-408-42689		12/14/2016	90.00
SAWISKY, PAMELA	122962	12/14/2016	GRAND JUROR/JUNE-DEC. 2016	010-408-42689		12/14/2016	130.00
FRITH, RODNEY	122955	12/14/2016	GRAND JUROR/JUNE-DEC. 2016	010-408-42689		12/14/2016	210.00
WHITMAN, SHARLA	122966	12/14/2016	GRAND JUROR/JUNE-DEC. 2016	010-408-42689		12/14/2016	210.00
GUTZKE, TIMOTHY	122957	12/14/2016	GRAND JUROR/JUNE-DEC. 2016	010-408-42689		12/14/2016	250.00
SMITH, TRACY	122964	12/14/2016	GRAND JUROR/JUNE-DEC. 2016	010-408-42689		12/14/2016	250.00
UPS	122941	12/16/2016	222E8Y/TAX	010-401-42111		12/16/2016	7.04
CYPHER COMPUTERS	122974	12/16/2016	INV.#0002010/COUNTY OFFIC...	010-440-42353		12/16/2016	480.00
SCOTT MERRIMAN, INC.	122915	12/16/2016	INV. #058779/COCLK	010-402-42100		12/16/2016	207.95
SCOTT MERRIMAN, INC.	122915	12/16/2016	INV. #058780/COCLK	010-402-42100		12/16/2016	531.12
WEATHERBY, ANALICIA	123002	12/16/2016	INV#070/COJUD	010-442-42412		12/16/2016	90.00
SAN JACINTO COUNTY SHERIFF..	122914	12/16/2016	OCT.2016/TCSO	010-401-42231		12/16/2016	5,025.00
JASPER COUNTY	122880	12/16/2016	OCT.2016/TCSO	010-401-42231		12/16/2016	9,400.00
DELL MARKETING L.P.	122856	12/16/2016	6789522/COUNTY OFFICES	010-453-43210		12/16/2016	2,608.27
CLINICAL SOLUTIONS	122849	12/16/2016	TYLE-OCT2016/TCSO	010-401-42231		12/16/2016	208.80
CLINICAL SOLUTIONS	122849	12/16/2016	TYLE-OCT2016/TCSO	010-401-42231		12/16/2016	8.52
AMG PRINTING & MAILING	122967	12/16/2016	INV. #106234/TAX	010-440-42101		12/16/2016	441.66
LAKEWAY TIRE & SERVICE-JAS...	122884	12/16/2016	1063/TCSO	010-426-42401		12/16/2016	1,063.96
LAKEWAY TIRE & SERVICE-JAS...	122884	12/16/2016	1063/TCSO	010-426-42413		12/16/2016	750.09
BYTHEWOOD LEGAL SERVICES,...	122969	12/16/2016	CAUSE NO. 11,321DW	010-408-42634		12/16/2016	400.00
MANN, ROBERT H. ATTY.	122985	12/16/2016	CAUSE NO. 11,832JMR	010-408-42634		12/16/2016	200.00
MANN, ROBERT H. ATTY.	122985	12/16/2016	CAUSE NO. 11,833JMR	010-408-42634		12/16/2016	400.00
DEEP EAST TEXAS COUNCIL OF...	122855	12/16/2016	GOLD SPONSORSHIP/COJUD	010-401-42650		12/16/2016	500.00
GLASS TECH	122868	12/16/2016	2 WINDOWS CUT TO PATTERN...	010-401-42178		12/16/2016	120.00
JOBE, KELLY	122982	12/16/2016	TRAVEL EXP/IN DEPTH SUMM...	010-439-42225		12/16/2016	84.45
TYLER COUNTY HOSPITAL/IN...	122998	12/16/2016	PT#10026208TWH/TCSO	010-401-42231		12/16/2016	2,776.87

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O'REILLY AUTOMOTIVE, INC.	122900	12/16/2016	596507/TCSO	010-426-42413		12/16/2016	370.61
GISCLAR, MICKEY, CSR	122867	12/16/2016	CPS CLUSTER COURT/11-30-16	010-408-42638		12/16/2016	380.00
PARKER'S BUILDING SUPPLY -...	122902	12/16/2016	22725-2 JOB#3 /REMODEL	010-401-42178		12/16/2016	1,455.92
PARKER'S BUILDING SUPPLY -...	122902	12/16/2016	22725-4 JOB#4/MAINT.	010-442-42412		12/16/2016	319.42
DIXIE PAPER CO. - TYLER	122858	12/16/2016	2349644/TREAS.	010-442-42106		12/16/2016	1,118.01
TIMBERMAN'S SUPPLY	122934	12/16/2016	12032/MAINT.	010-442-42412		12/16/2016	25.90
EXCEL CAR WASH, INC.	122978	12/16/2016	NOV.2016/TCSO	010-426-42400		12/16/2016	176.65
LOWES BUSINESS ACCT/GECRB	122890	12/16/2016	82130441862007/MANIT. & R...	010-401-42178		12/16/2016	84.74
LOWES BUSINESS ACCT/GECRB	122890	12/16/2016	82130441862007/MANIT. & R...	010-442-42412		12/16/2016	769.37
WALMART COMMUNITY/GEC...	122945	12/16/2016	6899/COCLK	010-401-42158		12/16/2016	9.97
MODICA BROS.	122895	12/16/2016	NOV.2016/MAINT.	010-442-42412		12/16/2016	113.03
MODICA BROS.	122895	12/16/2016	NOV.2016/TCSO	010-426-42400		12/16/2016	123.40
MODICA BROS.	122895	12/16/2016	NOV.2016/TCSO	010-426-42401		12/16/2016	10.00
WALLING SIGNS & GRAPHICS	122944	12/16/2016	11-22-16/COJUD	010-442-42412		12/16/2016	105.00
WALLING SIGNS & GRAPHICS	122944	12/16/2016	11-29-16/TREAS.	010-423-42100		12/16/2016	537.60
WALLING SIGNS & GRAPHICS	122944	12/16/2016	11-29-16/TREAS.	010-442-42150		12/16/2016	12.50
CLINICAL SOLUTIONS	122849	12/16/2016	TYLE-NOV2016/TCSO	010-401-42231		12/16/2016	598.28
CLINICAL SOLUTIONS	122849	12/16/2016	TYLE-NOV2016/TCSO	010-401-42231		12/16/2016	8.52
MANN, ROBERT H. ATTY.	122891	12/16/2016	CAUSE NO.12,529LDR	010-408-42634		12/16/2016	200.00
WHISENHANT, LINDSEY, ATTY	122947	12/16/2016	CAUSE NO.12,707FWH	010-408-42634		12/16/2016	400.00
MANN, ROBERT H. ATTY.	122891	12/16/2016	CAUSE NO.12,755 SAN	010-408-42634		12/16/2016	400.00
MANN, ROBERT H. ATTY.	122891	12/16/2016	CAUSE NO.12,995 LDR	010-408-42634		12/16/2016	400.00
SHEARER, RAYMOND L.	122991	12/16/2016	CAUSE NO. 12,999BSC	010-408-42634		12/16/2016	400.00
TLC CLEANERS	122935	12/16/2016	400813/TCSO	010-426-42150		12/16/2016	46.08
GLASS TECH	122868	12/16/2016	3 MAGNETIC WINDOWS/COJ...	010-401-42178		12/16/2016	2,400.00
CUMMINS	122973	12/16/2016	50308/TAX	010-440-42350		12/16/2016	538.00
MH DRIVE EMERGENCY PHYS, ...	122986	12/16/2016	PT#08006974490MHD/TCSO	010-401-42231		12/16/2016	79.62
WARDLAW, WADE	122946	12/16/2016	INV.#160033/COJUD	010-442-42412		12/16/2016	1,205.00
RISINGER, JAMES MICHAEL AT...	122912	12/16/2016	CAUSE NO. 16-129JB	010-415-42634		12/16/2016	200.00
MANN, ROBERT H. ATTY.	122891	12/16/2016	CAUSE NO.16-183SMQ	010-415-42634		12/16/2016	200.00
MANN, ROBERT H. ATTY.	122891	12/16/2016	CAUSE NO.16-184 SMQ	010-415-42634		12/16/2016	200.00
TYLER COUNTY BOOSTER	122939	12/16/2016	INV.#16952/COCLK	010-401-42158		12/16/2016	129.55
TYLER COUNTY BOOSTER	122939	12/16/2016	INV. #16978/COCLK	010-401-42158		12/16/2016	283.50
TYLER COUNTY BOOSTER	122939	12/16/2016	INV.#17046/COCLK	010-401-42158		12/16/2016	129.55
TYLER COUNTY BOOSTER	122939	12/16/2016	INV.#17407/COCLK	010-401-42158		12/16/2016	60.65
TYLER COUNTY BOOSTER	122939	12/16/2016	INV. #17068/COCLK	010-401-42158		12/16/2016	267.75
TYLER COUNTY BOOSTER	122939	12/16/2016	INV. #17147/COCLK	010-401-42158		12/16/2016	170.90
TYLER COUNTY BOOSTER	122939	12/16/2016	INV.#17273/COCLK	010-401-42158		12/16/2016	64.15
NET DATA CORP.	122898	12/16/2016	TYL900057/COUNTY OFFICES	010-401-42178		12/16/2016	12,000.00
U PUMP IT - GARDNER OIL	122940	12/16/2016	1910/MAINT.	010-442-42412		12/16/2016	103.92
U PUMP IT - GARDNER OIL	122940	12/16/2016	1920/TCSO	010-426-42400		12/16/2016	5,432.03
TYLER COUNTY APPRAISAL DIS...	122938	12/16/2016	1ST. QTR. 2017 ALLOCATION/...	010-401-42218		12/16/2016	94,035.00
TEXAS STATE UNIVERSITY/SAN...	122932	12/16/2016	REGIS./ZACHARY, JIM	010-429-42661		12/16/2016	150.00
TEXAS DEPARTMENT OF STATE...	122994	12/16/2016	INV.#2002173/COCLK	010-402-42500		12/16/2016	80.52

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STORY-WRIGHT PRINTING & O...	122922	12/16/2016	103363/TCSO	010-426-42100		12/16/2016	67.99
STORY-WRIGHT PRINTING & O...	122922	12/16/2016	103363/TCSO	010-440-42101		12/16/2016	109.99
STORY-WRIGHT PRINTING & O...	122922	12/16/2016	103363/TCSO	010-426-42100		12/16/2016	317.32
STORY-WRIGHT PRINTING & O...	122922	12/16/2016	104307/COAUD	010-440-42101		12/16/2016	11.58
STORY-WRIGHT PRINTING & O...	122922	12/16/2016	104307/COAUD	010-422-42100		12/16/2016	106.73
STORY-WRIGHT PRINTING & O...	122922	12/16/2016	103363/TCSO	010-426-42100		12/16/2016	119.97
STORY-WRIGHT PRINTING & O...	122922	12/16/2016	103363/TCSO	010-426-42100		12/16/2016	67.96
STORY-WRIGHT PRINTING & O...	122922	12/16/2016	104307/COAUD	010-422-42100		12/16/2016	23.99
ADVANCED SYSTEMS & ALAR...	122833	12/16/2016	INV. #202725/COCLK	010-442-42412		12/16/2016	131.50
ZACHARY, JIM "CONSTABLE"	122949	12/16/2016	REIMB./JPCA DUES FOR 2017	010-429-42661		12/16/2016	60.00
MANN, ROBERT H. ATTY.	122985	12/16/2016	CAUSE NO. 22,560JY	010-408-42634		12/16/2016	400.00
QUILL CORPORATION	122910	12/16/2016	C6222074/COAUD	010-440-42101		12/16/2016	56.58
QUILL CORPORATION	122990	12/16/2016	C6076298/TAX	010-420-42100		12/16/2016	40.98
MOORE, JIM JP PCT. 4	122987	12/16/2016	REIMB. SUPPLIES/JP.4	010-414-42100		12/16/2016	204.92
TEXAS ASSOCIATION OF COUN...	122928	12/16/2016	MEMB. DUES 2017/FREEMAN,...	010-424-42661		12/16/2016	60.00
WHISENHANT, LINDSEY, ATTY	122947	12/16/2016	CPS/24,030	010-408-42637		12/16/2016	500.00
TANTZEN, JAY ATTORNEY AT L...	122926	12/16/2016	CPS/24,030	010-408-42637		12/16/2016	612.31
RELIABLE COURT REPORTING	122911	12/16/2016	INV.#26AC1109/COJUD	010-415-42635		12/16/2016	302.00
RELIABLE COURT REPORTING	122911	12/16/2016	INV.#26AC1115/COJUD	010-415-42635		12/16/2016	177.00
PITNEY BOWES - PURCHASE P...	122903	12/16/2016	8000-9090-0771-2750/TAX	010-401-42111		12/16/2016	2,032.67
PITNEY BOWES - REFILL BY PH...	122905	12/16/2016	ACCT. #17471657 POSTAGE/C...	010-401-42111		12/16/2016	1,500.00
DIRECT SOLUTIONS	122857	12/16/2016	INV. #27918/TCSO	010-427-42108		12/16/2016	198.24
INDOFF OFFICE SUPPLIES	122980	12/16/2016	185596/CDA	010-419-42100		12/16/2016	96.96
INDOFF OFFICE SUPPLIES	122875	12/16/2016	183749/TREAS.	010-440-42101		12/16/2016	409.96
INDOFF OFFICE SUPPLIES	122875	12/16/2016	186597/VET. SRV.	010-405-42100		12/16/2016	18.37
INDOFF OFFICE SUPPLIES	122875	12/16/2016	183749/TREAS.	010-423-42100		12/16/2016	22.77
INDOFF OFFICE SUPPLIES	122875	12/16/2016	187474/DSCLK	010-407-42100		12/16/2016	20.99
INDOFF OFFICE SUPPLIES	122980	12/16/2016	185084/TAX	010-453-43210		12/16/2016	464.97
INDOFF OFFICE SUPPLIES	122980	12/16/2016	187474/DSCLK	010-407-42100		12/16/2016	233.31
INDOFF OFFICE SUPPLIES	122980	12/16/2016	187474/DSCLK	010-440-42101		12/16/2016	68.99
CIT	122848	12/16/2016	930-0039477-000/JP.1	010-440-42677		12/16/2016	85.30
PITNEY BOWES GLOBAL FINAN...	122908	12/16/2016	0010875064/TC COMPLEX	010-440-42677		12/16/2016	714.00
PITNEY BOWES GLOBAL FINAN...	122907	12/16/2016	0012933208/COCLK	010-440-42677		12/16/2016	390.00
PITNEY BOWES GLOBAL FINAN...	122906	12/16/2016	0016722121/COAUD	010-440-42677		12/16/2016	552.00
PITNEY BOWES GLOBAL FINAN...	122989	12/16/2016	0012179042/TCSO	010-440-42677		12/16/2016	354.00
WHELAN, ROBERT WILLIAM	123003	12/16/2016	INV#339386/COJUD	010-401-42178		12/16/2016	585.00
TCH FAMILY MEDICAL CLINIC	122927	12/16/2016	INV.#3450/EMPLOYEE PHYSIC...	010-401-48000		12/16/2016	83.00
SECURITY SHREDDING	122916	12/16/2016	INV.#35356/COUNTY OFFICES	010-440-42600		12/16/2016	122.91
CANON SOLUTIONS AMERICA	122846	12/16/2016	1871450/COAUD	010-440-42677		12/16/2016	45.98
INNOVATIVE LEASING	122877	12/16/2016	603-0130197/TAX	010-440-42677		12/16/2016	1,425.03
INNOVATIVE LEASING	122876	12/16/2016	603-0041957-000/CDA	010-440-42677		12/16/2016	292.18
TEXAS DOCUMENT SOLUTIONS.	122929	12/16/2016	997956/DSCLK	010-440-42350		12/16/2016	231.27
TOLAR'S FEED & OUTDOOR SU...	122936	12/16/2016	STMT. #21747/TCSO	010-426-42656		12/16/2016	32.50
FMMS HOLDINGS OF TEXAS, L...	122864	12/16/2016	INV. #6272/JP. 1	010-401-42643		12/16/2016	1,950.00

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
INDIGENT HEALTHCARE SOLUT...	122874	12/16/2016	INV.#63437/COAUD	010-440-42353		12/16/2016	1,059.00
A-1 SMITH'S SEPTIC SERVICE, L...	122832	12/16/2016	INV. #66768/COURTHOUSE	010-442-42412		12/16/2016	245.00
DOGWOOD EMS	122976	12/16/2016	PT.#10921TWH/TCSO	010-401-42231		12/16/2016	289.99
DOGWOOD EMS	122975	12/16/2016	PT#10921 TWH/TCSO	010-401-42231		12/16/2016	289.99
CARPENTER, BRYAN D.	122971	12/16/2016	INV.#819765/COJUD	010-401-48000		12/16/2016	200.00
SYNOVIA SOLUTIONS LLC	122924	12/16/2016	TYLERSHER/TCSO	010-440-42677		12/16/2016	673.00
OFFICE DEPOT	122899	12/16/2016	62203117/COCLK	010-402-42100		12/16/2016	14.48
OFFICE DEPOT	122899	12/16/2016	62203117/COCLK	010-402-42100		12/16/2016	115.97
OFFICE DEPOT	122899	12/16/2016	62203117/COCLK	010-402-42100		12/16/2016	4.49
OFFICE DEPOT	122899	12/16/2016	62203117/COCLK	010-401-42158		12/16/2016	66.99
OFFICE DEPOT	122899	12/16/2016	62203117/COCLK	010-401-42158		12/16/2016	71.96
PITNEY BOWES - PURCHASE P...	122904	12/16/2016	8000-9090-0176-9145/TCSO	010-401-42111		12/16/2016	30.91
TEXAS SOCIAL SECURITY PROG...	122931	12/16/2016	ADMIN.FEE 2017/COAUD	010-401-42650		12/16/2016	35.00
HATTON, DONNA	122872	12/16/2016	12 PATCHES & NAMES/MAINT.	010-442-42150		12/16/2016	168.00
VERIZON WIRELESS	123000	12/16/2016	5066-00001/TCSO	010-426-42500		12/16/2016	37.99
VERIZON WIRELESS	122999	12/16/2016	3400-00001/TCSO	010-426-42500		12/16/2016	681.44
ELECTION SYSTEMS & SOFTW...	122861	12/16/2016	T94179/COCLK	010-401-42158		12/16/2016	15,923.61
ELECTION SYSTEMS & SOFTW...	122861	12/16/2016	T94179/COCLK	010-401-42158		12/16/2016	143.98
MILL MASTER MACHINE WOR...	122894	12/16/2016	INV.#A4198/COJUD	010-442-42412		12/16/2016	204.24
SOUTHERN HEALTH PARTNERS	122921	12/16/2016	TYL-7353/DEC.2016	010-436-42633		12/16/2016	6,400.00
SYSTEM ACCESS	122993	12/16/2016	INV.#C166/TCSO	010-453-43600		12/16/2016	1,050.00
SYSTEM ACCESS	122925	12/16/2016	INV. #C203/CONST. 2	010-440-42353		12/16/2016	360.00
ALL NEEDS DENTAL/WORSLEY...	122835	12/16/2016	CHART NO. CO0850JC/TCSO	010-401-42231		12/16/2016	347.00
DUBOSE, LOLA	122860	12/16/2016	OVERPAYMENT/EV9130029	010-401-48000		12/16/2016	116.00
HARDIN COUNTY	122871	12/16/2016	2016 SALARY & FRINGE/KELL...	010-410-42354		12/16/2016	9,228.19
KUTCHBACK, JAMES WILLIAM ...	122983	12/16/2016	HF129640564-AL/TCSO	010-401-42231		12/16/2016	237.38
ATCO INTERNATIONAL	122968	12/16/2016	160569/TCSO	010-427-42108		12/16/2016	448.00
CHESTER VOLUNTEER FIRE DE...	122847	12/16/2016	Monthly Allowance	010-401-42701		12/16/2016	150.00
SHADY GROVE VOLUNTEER FI...	122918	12/16/2016	Monthly Allowance	010-401-42701		12/16/2016	150.00
WOODVILLE VOLUNTEER FIRE ...	122948	12/16/2016	Monthly Allowance	010-401-42701		12/16/2016	150.00
GT DISTRIBUTORS, INC.	122869	12/16/2016	003939/TCSO	010-426-42182		12/16/2016	1,756.27
TEXAS DOCUMENT SOLUTIONS...	122930	12/16/2016	LK1670/JP.1	010-440-42101		12/16/2016	10.03
RISINGER, JAMES MICHAEL AT...	122912	12/16/2016	CAUSE NO.J00652 & J-394	010-408-42634		12/16/2016	800.00
ALL NEEDS DENTAL/WORSLEY...	122835	12/16/2016	CHART NO.LI0116AL/TCSO	010-401-42231		12/16/2016	176.00
CTRMA PROCESSING	122853	12/16/2016	REF. #MTX773/TCSO	010-426-42182		12/16/2016	5.38
SAN JACINTO COUNTY SHERIFF..	122914	12/16/2016	OCT.2016 PRESCRIPTIONS/TC...	010-401-42231		12/16/2016	265.25
BROOKS, DAVID B.	122843	12/16/2016	NOV.2016 LEGAL CONSULT/CO..	010-401-42628		12/16/2016	100.00
SULLIVAN'S HARDWARE	122923	12/16/2016	NOV.2016/MAINT. & REMODEL	010-401-42178		12/16/2016	131.97
SULLIVAN'S HARDWARE	122923	12/16/2016	NOV.2016/MAINT. & REMODEL	010-442-42412		12/16/2016	240.42
CANDY CLEANERS	122845	12/16/2016	NOV. 2016/TCSO	010-426-42150		12/16/2016	337.05
ALL NEEDS DENTAL/WORSLEY...	122835	12/16/2016	CHART NO.RA0195 GJR/TCSO	010-401-42231		12/16/2016	547.00
AREA MEDICAL SUPPLIES	122837	12/16/2016	12127/SEPT.-NOV.2016	010-401-42231		12/16/2016	560.97
COUNTY INFORMATION RESO...	122852	12/16/2016	INV.#SOP006452/COJUD	010-440-42600		12/16/2016	190.00
MANN, ROBERT H. ATTY.	122891	12/16/2016	UNINDICTED-ABT	010-408-42634		12/16/2016	200.00

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MANN, ROBERT H. ATTY.	122891	12/16/2016	UNINDICTED-ABT	010-408-42634		12/16/2016	400.00
MANN, ROBERT H. ATTY.	122891	12/16/2016	UNINDICTED-SMQ	010-408-42634		12/16/2016	400.00
TEXAS COMMISSION ON LAW ...	123012	12/21/2016	TCOLE PID#76157/SKINNER, E...	010-428-42661		12/21/2016	35.00
NATIONWIDE RETIREMENT SO...	123009	12/22/2016	Deferred Comp	010-21300		12/22/2016	50.00
TYLER COUNTY TAX ASSESSOR ...	123011	12/22/2016	TYLER COUNTY DELINQUENT P...	010-21300		12/22/2016	81.01
TYLER COUNTY PAYROLL	123006	12/22/2016	FICA	010-21300		12/22/2016	16,202.16
TYLER COUNTY PAYROLL	123006	12/22/2016	Federal Withholding	010-21300		12/22/2016	13,097.41
TYLER COUNTY PAYROLL	123006	12/22/2016	Medicare	010-21300		12/22/2016	3,789.16
TYLER COUNTY PAYROLL	123005	12/21/2016	GENERAL FUND	010-29999		12/21/2016	93,399.26
CYPHER COMPUTERS	123018	12/22/2016	INV. #0002012/COUNTY OFFIC...	010-440-42353		12/22/2016	240.00
SCOTT MERRIMAN, INC.	123029	12/22/2016	INV.#059048/DSCLK	010-440-42101		12/22/2016	595.40
SCOTT MERRIMAN, INC.	123029	12/22/2016	INV.#059049/DSCLK	010-440-42101		12/22/2016	1,122.90
WEATHERBY, ANALICIA	123043	12/22/2016	INV.#071/COJUD	010-442-42412		12/22/2016	90.00
TEXAS CUSTOM CATERING	123038	12/22/2016	SERVICE AWARD BANQ.2016/...	010-401-42178		12/22/2016	2,640.00
PHILLIPS, BOBBY L.	123028	12/22/2016	CAUSE NO.12,661JWG	010-408-42634		12/22/2016	650.00
DEPARTMENT OF INFORMATI...	123019	12/22/2016	NOV.2016/LONG DISTANCE	010-401-42500		12/22/2016	161.74
TYLER COUNTY BOOSTER	123041	12/22/2016	INV#17191/COAUD	010-401-42616		12/22/2016	170.00
TYLER COUNTY BOOSTER	123041	12/22/2016	INV.#17194/COAUD	010-401-42616		12/22/2016	200.00
TYLER COUNTY BOOSTER	123041	12/22/2016	INV.#17285/COAUD	010-401-42616		12/22/2016	170.00
TYLER COUNTY BOOSTER	123041	12/22/2016	INV.#17291/COAUD	010-401-42616		12/22/2016	200.00
STANLEY, DOROTHY	123032	12/22/2016	CPS/23,604	010-401-42628		12/22/2016	350.00
BROWN-ZETO, CHRISTINE R.	123015	12/22/2016	CPS/23,717	010-408-42637		12/22/2016	225.00
BYTHEWOOD LEGAL SERVICES,...	123016	12/22/2016	CPS/23,760	010-408-42637		12/22/2016	131.25
BYTHEWOOD LEGAL SERVICES,...	123016	12/22/2016	CPS/23,875	010-408-42637		12/22/2016	225.00
VANCE'S A/C & HEATING	123042	12/22/2016	COURTHOUSE/TREAS.	010-442-42412		12/22/2016	2,366.31
SPIVEY, JACOB	123031	12/22/2016	REIMB./COOKING CLASS SUPPL...	010-439-42181		12/22/2016	23.65
JOBE, KELLY	123025	12/22/2016	REIMB./COOKING CLASS SUPPL...	010-439-42181		12/22/2016	232.29
INDOFF OFFICE SUPPLIES	123024	12/22/2016	183751/JUPRO	010-440-42101		12/22/2016	119.22
DOTCOM LTD./INU POWERED	123020	12/22/2016	7328/COCLK	010-402-42500		12/22/2016	2.00
TEXAS ASSOCIATION OF COUN...	123037	12/22/2016	REGIS/SAUNDERS, SUE & RAN...	010-423-42659		12/22/2016	360.00
SERVPRO	123030	12/22/2016	INV.#4987572/TREASURER	010-401-42178		12/22/2016	10,826.87
TEXAS DOCUMENT SOLUTIONS...	123039	12/22/2016	681242/TCSO	010-440-42350		12/22/2016	93.20
TEXAS DOCUMENT SOLUTIONS...	123040	12/22/2016	19151/COUNTY OFFICES	010-440-42350		12/22/2016	1,433.99
STEWART, GREGORY D.	123033	12/22/2016	INV.#151061/REMODEL	010-401-42178		12/22/2016	1,750.00
OFFICE OF THE A.G. CHILD SU...	DFT0001619	12/22/2016	CS	010-21300		12/22/2016	179.59
OFFICE OF THE A.G. CHILD SU...	DFT0001620	12/22/2016	CS	010-21300		12/22/2016	198.12
OFFICE OF THE A.G. CHILD SU...	DFT0001621	12/22/2016	CS	010-21300		12/22/2016	163.04
SYSTEM ACCESS	123034	12/22/2016	INV.#JV180/JUPRO	010-440-42353		12/22/2016	60.00
MSB/MUNICIPAL SERVICES BU...	123026	12/22/2016	REF.#NDM834/TCSO	010-426-42182		12/22/2016	5.76
TEXAS ASSOCIATION OF COUN...	123036	12/22/2016	INV#NRCN-17083-WC1/1ST. Q...	010-401-40130		12/22/2016	9,111.75
TEXAS COUNTY & DISTRICT RET...	DFT0001612	12/08/2016	Tyler County, TX Retirement	010-21320		12/08/2016	22,154.23
TEXAS COUNTY & DISTRICT RET...	DFT0001618	12/22/2016	Tyler County, TX Retirement	010-21320		12/22/2016	22,854.69
Fund 010 - GENERAL FUND Total:							860,350.14

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 021 - ROAD & BRIDGE I							
TYLER COUNTY PAYROLL	122705	11/23/2016	FICA	021-21300		11/23/2016	1,388.74
TYLER COUNTY PAYROLL	122705	11/23/2016	Federal Withholding	021-21300		11/23/2016	1,098.28
TYLER COUNTY PAYROLL	122705	11/23/2016	Medicare	021-21300		11/23/2016	324.78
TYLER COUNTY PAYROLL	122708	11/21/2016	PAYROLL TRANSFER	021-29999		11/21/2016	7,902.10
DEPARTMENT OF INFORMATI...	122697	11/23/2016	OCT.2016/LONG DISTANCE	021-000-42500		11/23/2016	0.77
AFLAC INSURANCE	122715	11/23/2016	AFLAC-Accident	021-21330		11/23/2016	26.06
AFLAC INSURANCE	122715	11/23/2016	AFLAC-Cancer	021-21330		11/23/2016	32.20
AIR MED CARE NETWORK	122714	11/23/2016	Air Med Membership	021-21360		11/23/2016	220.00
METLIFE - GROUP BENEFITS	122719	11/23/2016	METLIFE	021-21300		11/23/2016	10.71
TAC HEALTH BENEFITS POOL (...)	122721	11/23/2016	TAC - HEBP Insurance	021-21310		11/23/2016	2,128.08
TAC HEALTH BENEFITS POOL (...)	122721	11/23/2016	TAC HEBP Pre Tax Insurance	021-21310		11/23/2016	307.41
TEXAS COUNTY & DISTRICT RET..DFT0001606		11/23/2016	Tyler County, TX Retirement	021-21320		11/23/2016	2,003.16
METLIFE INSURANCE	122720	11/30/2016	PCT. 1	021-000-40120		11/30/2016	126.64
ARD, MELINDA	122725	12/02/2016	INV.#003/PCT.1	021-000-42998		12/02/2016	100.00
CARD SERVICE CENTER/MAST...	122727	12/02/2016	OCT.2016/MASTERCARD BILL	021-000-42425		12/02/2016	275.18
CARD SERVICE CENTER/MAST...	122727	12/02/2016	OCT.2016/MASTERCARD BILL	021-000-42659		12/02/2016	476.10
PIERSON, JAMES	122772	12/05/2016	ROAD MATERIAL/PCT. 1	021-000-42160		12/05/2016	720.00
TYLER COUNTY PAYROLL	122777	12/08/2016	FICA	021-21300		12/08/2016	1,182.72
TYLER COUNTY PAYROLL	122777	12/08/2016	Federal Withholding	021-21300		12/08/2016	880.31
TYLER COUNTY PAYROLL	122777	12/08/2016	Medicare	021-21300		12/08/2016	276.60
TYLER COUNTY PAYROLL	122776	12/07/2016	PAYROLL TRANSFER	021-29999		12/07/2016	6,894.99
WALMART COMMUNITY/GEC...	122802	12/09/2016	5371/PCT.1	021-000-42998		12/09/2016	65.24
ENTERGY	122813	12/12/2016	451030/PCT.1	021-000-42510		12/12/2016	107.32
A T & T PHONES - ATLANTA, ...	122804	12/12/2016	4542/COUNTY OFFICES	021-000-42500		12/12/2016	39.72
SENECA WATER SUPPLY CORP.	122820	12/12/2016	166/PCT.1 BARN	021-000-42510		12/12/2016	41.21
VERIZON WIRELESS	122827	12/12/2016	6997-00002/PCT.1	021-000-42500		12/12/2016	145.34
LARRY TREST AUTOS	122885	12/16/2016	10-31-16/PCT.1	021-000-42425		12/16/2016	345.52
MUSTANG CAT	122897	12/16/2016	0792900/PCT.1	021-000-42425		12/16/2016	6,989.41
LONE STAR PARTS	122887	12/16/2016	200035/PCT.1	021-000-42425		12/16/2016	62.75
TIMBERMAN'S SUPPLY	122934	12/16/2016	12023/PCT.1	021-000-42425		12/16/2016	12.67
SMART'S TRUCK & TRAILER E...	122919	12/16/2016	T6000/PCT.1	021-000-42425		12/16/2016	115.91
WALLING SIGNS & GRAPHICS	122944	12/16/2016	11-16-16/PCT.1	021-000-42998		12/16/2016	20.00
MODICA BROS.	122895	12/16/2016	NOV.2016/PCT.1	021-000-42400		12/16/2016	57.45
WARDLAW, WADE	122946	12/16/2016	INV.#125767/PCT.1	021-000-42425		12/16/2016	157.00
GARDNER OIL, INC.	122866	12/16/2016	1638/PCT.1	021-000-42400		12/16/2016	455.50
U PUMP IT - GARDNER OIL	122940	12/16/2016	1914/PCT.1	021-000-42400		12/16/2016	110.27
JOE BYRD CONSTRUCTION, LLC.	122882	12/16/2016	INV.#4641/PCT.1	021-000-42160		12/16/2016	1,050.00
LAKES AREA SEPTIC & SLUDGE...	122883	12/16/2016	INV.#6468/PCT.1	021-000-42510		12/16/2016	60.00
LAKES AREA SEPTIC & SLUDGE...	122883	12/16/2016	INV.#6544/PCT.1	021-000-42510		12/16/2016	60.00
SULLIVAN'S HARDWARE	122923	12/16/2016	NOV.2016/PCT.1	021-000-42425		12/16/2016	15.49
TYLER COUNTY PAYROLL	123006	12/22/2016	FICA	021-21300		12/22/2016	1,408.22
TYLER COUNTY PAYROLL	123006	12/22/2016	Federal Withholding	021-21300		12/22/2016	1,120.18
TYLER COUNTY PAYROLL	123006	12/22/2016	Medicare	021-21300		12/22/2016	329.34

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TYLER COUNTY PAYROLL	123005	12/21/2016	PCT. 1	021-29999		12/21/2016	8,207.18
DEPARTMENT OF INFORMATI...	123019	12/22/2016	NOV.2016/LONG DISTANCE	021-000-42500		12/22/2016	4.98
TEXAS ASSOCIATION OF COUN...	123036	12/22/2016	INV#NRCN-17083-WC1/1ST. Q...	021-000-40130		12/22/2016	1,476.63
TEXAS COUNTY & DISTRICT RET..DFT0001612		12/08/2016	Tyler County, TX Retirement	021-21320		12/08/2016	1,703.76
TEXAS COUNTY & DISTRICT RET..DFT0001618		12/22/2016	Tyler County, TX Retirement	021-21320		12/22/2016	2,031.45
Fund 021 - ROAD & BRIDGE I Total:							52,567.37
Fund: 022 - ROAD & BRIDGE II							
TYLER COUNTY PAYROLL	122705	11/23/2016	FICA	022-21300		11/23/2016	1,243.36
TYLER COUNTY PAYROLL	122705	11/23/2016	Federal Withholding	022-21300		11/23/2016	984.40
TYLER COUNTY PAYROLL	122705	11/23/2016	Medicare	022-21300		11/23/2016	290.78
TYLER COUNTY PAYROLL	122708	11/21/2016	PAYROLL TRANSFER	022-29999		11/21/2016	7,391.54
DEPARTMENT OF INFORMATI...	122697	11/23/2016	OCT.2016/LONG DISTANCE	022-000-42500		11/23/2016	0.77
AFLAC INSURANCE	122715	11/23/2016	AFLAC-SPEVNT	022-21330		11/23/2016	15.14
TAC HEALTH BENEFITS POOL (...)	122721	11/23/2016	TAC - HEBP Insurance	022-21310		11/23/2016	2,128.08
TAC HEALTH BENEFITS POOL (...)	122721	11/23/2016	TAC HEBP Pre Tax Insurance	022-21310		11/23/2016	112.58
TEXAS COUNTY & DISTRICT RET..DFT0001606		11/23/2016	Tyler County, TX Retirement	022-21320		11/23/2016	1,788.83
METLIFE INSURANCE	122720	11/30/2016	PCT. 2	022-000-40120		11/30/2016	130.56
CARD SERVICE CENTER/MAST...	122727	12/02/2016	OCT.2016/MASTERCARD BILL	022-000-42400		12/02/2016	158.30
CARD SERVICE CENTER/MAST...	122727	12/02/2016	OCT.2016/MASTERCARD BILL	022-000-42425		12/02/2016	143.68
CARD SERVICE CENTER/MAST...	122727	12/02/2016	OCT.2016/MASTERCARD BILL	022-000-42659		12/02/2016	476.10
GOODWIN-LASITER-STRONG	122744	12/02/2016	INV#4149/PCT.2	022-000-42160		12/02/2016	2,800.00
TYLER COUNTY PAYROLL	122777	12/08/2016	FICA	022-21300		12/08/2016	1,073.44
TYLER COUNTY PAYROLL	122777	12/08/2016	Federal Withholding	022-21300		12/08/2016	793.25
TYLER COUNTY PAYROLL	122777	12/08/2016	Medicare	022-21300		12/08/2016	251.04
TYLER COUNTY PAYROLL	122776	12/07/2016	PAYROLL TRANSFER	022-29999		12/07/2016	6,413.15
DURHAM, VARNEY	122792	12/09/2016	TREE REMOVAL/PCT.2	022-000-42425		12/09/2016	250.00
NEW YORK LIFE INSURANCE	122830	11/23/2016	NEW YORK LIFE	022-21300		11/23/2016	76.66
SAM HOUSTON ELECTRIC COO...	122819	12/12/2016	1833151/PCT.2	022-000-42510		12/12/2016	127.91
A T & T PHONES - ATLANTA, ...	122804	12/12/2016	4542/COUNTY OFFICES	022-000-42500		12/12/2016	39.72
EASTEX TELEPHONE COOP., IN...	122812	12/12/2016	2645/PCT.2 BARN	022-000-42500		12/12/2016	39.47
CHESTER GAS SYSTEM	122808	12/12/2016	134/PCT.2	022-000-42510		12/12/2016	20.00
CHESTER WATER SUPPLY CORP.	122809	12/12/2016	31/PCT.2	022-000-42510		12/12/2016	32.41
VERIZON WIRELESS	122825	12/12/2016	6997-00001/PCT.2	022-000-42500		12/12/2016	43.51
JERRY'S SAW SHOP	122881	12/16/2016	INV.#040111/PCT.2	022-000-42425		12/16/2016	45.20
AFFIRMED MEDICAL SERVICE	122834	12/16/2016	INV.#063182/PCT.2	022-000-42998		12/16/2016	211.90
AFFIRMED MEDICAL SERVICE	122834	12/16/2016	INV.#063189/PCT. 2	022-000-42150		12/16/2016	599.75
SMITH AUTO REPAIR & ELECTR...	122920	12/16/2016	INV.#1071/PCT.2	022-000-42425		12/16/2016	150.00
O'REILLY AUTOMOTIVE, INC.	122900	12/16/2016	591682/PCT.2	022-000-42425		12/16/2016	179.37
MUSTANG CAT	122897	12/16/2016	0792910/PCT.2	022-000-42425		12/16/2016	420.81
LONE STAR PARTS	122888	12/16/2016	200038/PCT.2	022-000-42425		12/16/2016	710.82
JOE BYRD CONSTRUCTION, LLC.	122882	12/16/2016	NOV.2016/PCT.2	022-000-42160		12/16/2016	2,786.00
TIMBERMAN'S SUPPLY	122934	12/16/2016	12024/PCT.2	022-000-42425		12/16/2016	108.62
TYCO GENERAL FEED & RANCH...	122937	12/16/2016	STMT.#34789/PCT.2	022-000-42425		12/16/2016	722.65

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
CONSOLIDATED COMMUNICAT..	122851	12/16/2016	936-969-2645/0-PCT.2	022-000-42500		12/16/2016	9.68
BELL, JAMES T.	122840	12/16/2016	11-16-16/PCT.2	022-000-42425		12/16/2016	22.00
MODICA BROS.	122895	12/16/2016	NOV.2016/PCT.2	022-000-42401		12/16/2016	755.34
DURHAM, VARNEY	122977	12/16/2016	TREE REMOVAL ON CR 1096/P...	022-000-42425		12/16/2016	350.00
BELL, JAMES T.	122840	12/16/2016	12-5-16/PCT.2	022-000-42425		12/16/2016	594.00
RURAL PIPE & SUPPLY	122913	12/16/2016	TYLCO2/PCT.2	022-000-42161		12/16/2016	1,741.44
BLUE TARP FINANCIAL/NORTH...	122842	12/16/2016	145636/PCT.	022-000-42425		12/16/2016	194.07
GARDNER OIL, INC.	122866	12/16/2016	1639/PCT.2	022-000-42400		12/16/2016	4,088.29
U PUMP IT - GARDNER OIL	122940	12/16/2016	1918/PCT.2	022-000-42400		12/16/2016	201.03
DON'S HEATING & AIR	122859	12/16/2016	INV.#201633/PCT.2	022-000-42425		12/16/2016	140.00
BEAUMONT TRACTOR COMP...	122839	12/16/2016	TYLE05/PCT.2	022-000-42425		12/16/2016	304.85
TEXAS TIMBERJACK	122933	12/16/2016	INV.#39-L32511/PCT.2	022-000-42425		12/16/2016	1,200.00
VARDEMAN EQUIPMENT SERV...	122942	12/16/2016	INV.#600816/PCT.2	022-000-42425		12/16/2016	6,500.00
COASTAL WELDING SUPPLY	122850	12/16/2016	30355/PCT.2	022-000-42425		12/16/2016	99.00
LAKEWAY TIRE & SERVICE-JAS...	122884	12/16/2016	916/PCT.2	022-000-42401		12/16/2016	318.90
FTR EQUIPMENT	122865	12/16/2016	TYLER3/PCT.2	022-000-42425		12/16/2016	109.42
POWERPLAN	122909	12/16/2016	87001-13258/PCT. 2	022-000-42425		12/16/2016	217.04
SULLIVAN'S HARDWARE	122923	12/16/2016	NOV.2016/PCT.2	022-000-42425		12/16/2016	69.46
TYLER COUNTY PAYROLL	123006	12/22/2016	FICA	022-21300		12/22/2016	1,250.40
TYLER COUNTY PAYROLL	123006	12/22/2016	Federal Withholding	022-21300		12/22/2016	992.32
TYLER COUNTY PAYROLL	123006	12/22/2016	Medicare	022-21300		12/22/2016	292.42
TYLER COUNTY PAYROLL	123005	12/21/2016	PCT. 2	022-29999		12/21/2016	7,432.07
DEPARTMENT OF INFORMATI...	123019	12/22/2016	NOV.2016/LONG DISTANCE	022-000-42500		12/22/2016	4.98
TEXAS ASSOCIATION OF COUN...	123036	12/22/2016	INV#NRCN-17083-WC1/1ST. Q...	022-000-40130		12/22/2016	1,476.63
TEXAS COUNTY & DISTRICT RET..DFT0001612		12/08/2016	Tyler County, TX Retirement	022-21320		12/08/2016	1,541.90
TEXAS COUNTY & DISTRICT RET..DFT0001618		12/22/2016	Tyler County, TX Retirement	022-21320		12/22/2016	1,799.05

Fund 022 - ROAD & BRIDGE II Total: 64,464.09

Fund: 023 - ROAD & BRIDGE III

TYLER COUNTY PAYROLL	122705	11/23/2016	FICA	023-21300		11/23/2016	1,790.08
TYLER COUNTY PAYROLL	122705	11/23/2016	Federal Withholding	023-21300		11/23/2016	1,034.35
TYLER COUNTY PAYROLL	122705	11/23/2016	Medicare	023-21300		11/23/2016	418.66
TYLER COUNTY PAYROLL	122708	11/21/2016	PAYROLL TRANSFER	023-29999		11/21/2016	11,179.62
DEPARTMENT OF INFORMATI...	122697	11/23/2016	OCT.2016/LONG DISTANCE	023-000-42500		11/23/2016	0.77
JACK ALEXANDER, LTD.	122699	11/23/2016	TYLCO3/PCT.3	023-000-42160		11/23/2016	2,918.11
AFLAC INSURANCE	122715	11/23/2016	AFLAC-SPEVNT	023-21330		11/23/2016	40.75
AFLAC INSURANCE	122715	11/23/2016	AFLAC-Cancer	023-21330		11/23/2016	8.45
AIR MED CARE NETWORK	122714	11/23/2016	Air Med Membership	023-21360		11/23/2016	27.50
METLIFE - GROUP BENEFITS	122719	11/23/2016	METLIFE	023-21300		11/23/2016	29.33
TAC HEALTH BENEFITS POOL (...)	122721	11/23/2016	TAC - HEBP Insurance	023-21310		11/23/2016	3,192.12
TEXAS COUNTY & DISTRICT RET..DFT0001606		11/23/2016	Tyler County, TX Retirement	023-21320		11/23/2016	2,581.18
METLIFE INSURANCE	122720	11/30/2016	PCT. 3	023-000-40120		11/30/2016	180.67
TYLER COUNTY PAYROLL	122777	12/08/2016	FICA	023-21300		12/08/2016	1,734.62
TYLER COUNTY PAYROLL	122777	12/08/2016	Federal Withholding	023-21300		12/08/2016	924.27

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TYLER COUNTY PAYROLL	122777	12/08/2016	Medicare	023-21300		12/08/2016	405.70
TYLER COUNTY PAYROLL	122776	12/07/2016	PAYROLL TRANSFER	023-29999		12/07/2016	10,937.09
NEW YORK LIFE INSURANCE	122830	11/23/2016	NEW YORK LIFE	023-21300		11/23/2016	58.40
A T & T PHONES - ATLANTA, ...	122804	12/12/2016	4542/COUNTY OFFICES	023-000-42500		12/12/2016	39.72
WINDSTREAM	122828	12/12/2016	125059843/PCT.3	023-000-42500		12/12/2016	55.12
ENTERGY	122813	12/12/2016	649486/PCT.3	023-000-42510		12/12/2016	135.62
VERIZON WIRELESS	122823	12/12/2016	6997-00003/PCT.3	023-000-42500		12/12/2016	142.62
LONE STAR PARTS	122889	12/16/2016	200041/PCT.3	023-000-42425		12/16/2016	709.88
TIMBERMAN'S SUPPLY	122934	12/16/2016	12025/PCT.3	023-000-42425		12/16/2016	78.34
SEXTON, MATTIE M.	122917	12/16/2016	11-18-16/PCT.3	023-000-42998		12/16/2016	45.00
SEXTON, MATTIE M.	122917	12/16/2016	12-1-16/PCT.3	023-000-42998		12/16/2016	45.00
RURAL PIPE & SUPPLY	122913	12/16/2016	TYLCO3/PCT.3	023-000-42425		12/16/2016	60.06
ARD, MELINDA	122836	12/16/2016	12-8-16/AIRPORT	023-000-42998		12/16/2016	40.00
MATHESON TRI-GAS, INC.	122893	12/16/2016	E2314/PCT.3	023-000-42425		12/16/2016	66.60
GARDNER OIL, INC.	122866	12/16/2016	1640/PCT.3	023-000-42400		12/16/2016	4,954.61
DEBBIE'S HARDWARE	122854	12/16/2016	INV.#17285/PCT.3	023-000-42998		12/16/2016	99.62
U PUMP IT - GARDNER OIL	122940	12/16/2016	1915/PCT.3	023-000-42400		12/16/2016	138.19
LAKEWAY TIRE & SERVICE-JAS...	122884	12/16/2016	917/PCT.3	023-000-42401		12/16/2016	89.94
BILLY WILLIAMS TRUCKING	122841	12/16/2016	11-14-16/PCT.3	023-000-42160		12/16/2016	3,010.26
BILLY WILLIAMS TRUCKING	122841	12/16/2016	11-15-16/PCT.3	023-000-42160		12/16/2016	970.80
INTERSTATE BILLING SERVICE, ...	122879	12/16/2016	120677/PCT.3	023-000-42425		12/16/2016	708.89
WEEKS, RICHARD	123013	12/21/2016	TRACK HOE WORK/PCT. 3	023-000-42425		12/21/2016	10,635.00
TYLER COUNTY PAYROLL	123006	12/22/2016	FICA	023-21300		12/22/2016	1,778.02
TYLER COUNTY PAYROLL	123006	12/22/2016	Federal Withholding	023-21300		12/22/2016	1,052.43
TYLER COUNTY PAYROLL	123006	12/22/2016	Medicare	023-21300		12/22/2016	415.84
TYLER COUNTY PAYROLL	123005	12/21/2016	PCT. 3	023-29999		12/21/2016	11,107.67
DEPARTMENT OF INFORMATI...	123019	12/22/2016	NOV.2016/LONG DISTANCE	023-000-42500		12/22/2016	4.98
TEXAS ASSOCIATION OF COUN...	123036	12/22/2016	INV#NRCN-17083-WC1/1ST. Q...	023-000-40130		12/22/2016	1,476.62
TEXAS COUNTY & DISTRICT RET..DFT0001612		12/08/2016	Tyler County, TX Retirement	023-21320		12/08/2016	2,496.43
TEXAS COUNTY & DISTRICT RET..DFT0001618		12/22/2016	Tyler County, TX Retirement	023-21320		12/22/2016	2,559.50
Fund 023 - ROAD & BRIDGE III Total:							80,378.43

Fund: 024 - ROAD & BRIDGE IV

TYLER COUNTY PAYROLL	122705	11/23/2016	FICA	024-21300		11/23/2016	1,226.88
TYLER COUNTY PAYROLL	122705	11/23/2016	Federal Withholding	024-21300		11/23/2016	1,112.95
TYLER COUNTY PAYROLL	122705	11/23/2016	Medicare	024-21300		11/23/2016	286.94
TYLER COUNTY PAYROLL	122708	11/21/2016	PAYROLL TRANSFER	024-29999		11/21/2016	6,863.01
WALMART COMMUNITY/GEC...	122704	11/23/2016	1591/PCT.4	024-000-42998		11/23/2016	101.27
ROMCO EQUIPMENT COMPA...	122702	11/23/2016	CUST.#26843/PCT.4	024-000-43200		11/23/2016	48,831.00
DEPARTMENT OF INFORMATI...	122697	11/23/2016	OCT.2016/LONG DISTANCE	024-000-42500		11/23/2016	0.77
JACK ALEXANDER, LTD.	122699	11/23/2016	TYLCO4/PCT.4	024-000-42160		11/23/2016	3,094.58
AFLAC INSURANCE	122715	11/23/2016	AFLAC-Cancer	024-21330		11/23/2016	18.20
AIR MED CARE NETWORK	122714	11/23/2016	Air Med Membership	024-21360		11/23/2016	133.00
AIR MED CARE NETWORK	122714	11/29/2016	MEMBERSHIP FOR AIR MED M...	024-21360		11/29/2016	15.50

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TAC HEALTH BENEFITS POOL (...)	122721	11/23/2016	TAC - HEBP Insurance	024-21310		11/23/2016	2,128.08
TAC HEALTH BENEFITS POOL (...)	122721	11/23/2016	TAC HEBP Pre Tax Insurance	024-21310		11/23/2016	194.83
TEXAS COUNTY & DISTRICT RET..DFT0001606		11/23/2016	Tyler County, TX Retirement	024-21320		11/23/2016	1,765.42
METLIFE INSURANCE	122720	11/30/2016	PCT. 4	024-000-40120		11/30/2016	163.71
CARD SERVICE CENTER/MAST...	122727	12/02/2016	OCT.2016/MASTERCARD BILL	024-000-42659		12/02/2016	476.10
TYLER COUNTY PAYROLL	122777	12/08/2016	FICA	024-21300		12/08/2016	1,097.60
TYLER COUNTY PAYROLL	122777	12/08/2016	Federal Withholding	024-21300		12/08/2016	822.44
TYLER COUNTY PAYROLL	122777	12/08/2016	Medicare	024-21300		12/08/2016	256.70
TYLER COUNTY PAYROLL	122776	12/07/2016	PAYROLL TRANSFER	024-29999		12/07/2016	6,396.76
NEW YORK LIFE INSURANCE	122830	11/23/2016	NEW YORK LIFE	024-21300		11/23/2016	147.62
A T & T PHONES - ATLANTA, ...	122804	12/12/2016	4542/COUNTY OFFICES	024-000-42500		12/12/2016	39.76
ENTERGY	122813	12/12/2016	485012/PCT.4	024-000-42510		12/12/2016	50.99
A T & T PHONES - ATLANTA, ...	122805	12/12/2016	5312/PCT.4 BARN	024-000-42500		12/12/2016	136.77
TYLER COUNTY WATER SUPPLY..	122822	12/12/2016	583/PCT.4 BARN	024-000-42510		12/12/2016	39.34
ELLIOTT ELECTRIC SUPPLY, INC.	122862	12/16/2016	3223109/PCT.4	024-000-42425		12/16/2016	59.90
OVERSTREET, SUSAN M.	122901	12/16/2016	STMT.#2/-2016/PCT.4	024-000-42160		12/16/2016	240.00
TIMBERMAN'S SUPPLY	122934	12/16/2016	12026/PCT.4	024-000-42425		12/16/2016	698.77
MOTT WHOLESAL, INC.	122896	12/16/2016	NOV.2016/PCT.4	024-000-42425		12/16/2016	976.29
MATHESON TRI-GAS, INC.	122892	12/16/2016	E2315/PCT.4	024-000-42425		12/16/2016	16.65
GARDNER OIL, INC.	122866	12/16/2016	1641/PCT.4	024-000-42400		12/16/2016	3,185.02
U PUMP IT - GARDNER OIL	122940	12/16/2016	1916/PCT.4	024-000-42400		12/16/2016	163.16
CALCO CALLENS COMPANY, IN...	122844	12/16/2016	TYL4/PCT.4	024-000-42425		12/16/2016	2,946.96
TYCO GENERAL FEED & RANCH...	122937	12/16/2016	INV.#469430/PCT.4	024-000-42150		12/16/2016	387.35
VERIZON WIRELESS	122943	12/16/2016	5093-00001/PCT.4	024-000-42500		12/16/2016	178.01
SMART'S TRUCK & TRAILER E...	122919	12/16/2016	T6003/PCT.4	024-000-42425		12/16/2016	65.83
BILLY WILLIAMS TRUCKING	122841	12/16/2016	11-16-16/PCT.4	024-000-42160		12/16/2016	941.02
BILLY WILLIAMS TRUCKING	122841	12/16/2016	11-16-16/PCT.4	024-000-42160		12/16/2016	1,975.07
BILLY WILLIAMS TRUCKING	122841	12/16/2016	11-17-16/PCT.4	024-000-42160		12/16/2016	1,342.02
BILLY WILLIAMS TRUCKING	122841	12/16/2016	11-17-16/PCT.4	024-000-42160		12/16/2016	1,274.22
SULLIVAN'S HARDWARE	122923	12/16/2016	NOV.2016/PCT.4	024-000-42425		12/16/2016	15.96
MUSTANG CAT	122897	12/16/2016	0792930/PCT.4	024-000-42425		12/16/2016	321.25
BEAUMONT FREIGHTLINER, IN...	122838	12/16/2016	115013/PCT.4	024-000-42425		12/16/2016	107.69
INTERSTATE BILLING SERVICE, ...	122878	12/16/2016	400614/PCT.4	024-000-42425		12/16/2016	36.60
TYLER COUNTY PAYROLL	123006	12/22/2016	FICA	024-21300		12/22/2016	1,251.56
TYLER COUNTY PAYROLL	123006	12/22/2016	Federal Withholding	024-21300		12/22/2016	1,122.83
TYLER COUNTY PAYROLL	123006	12/22/2016	Medicare	024-21300		12/22/2016	292.74
TYLER COUNTY PAYROLL	123005	12/21/2016	PCT. 4	024-29999		12/21/2016	7,156.24
TECH-SAN SUPPLY, LLC	123035	12/22/2016	INV.#11780/PCT.4	024-000-42998		12/22/2016	107.70
DEPARTMENT OF INFORMATI...	123019	12/22/2016	NOV.2016/LONG DISTANCE	024-000-42500		12/22/2016	4.97
TEXAS ASSOCIATION OF COUN...	123036	12/22/2016	INV#NRCN-17083-WC1/1ST. Q...	024-000-40130		12/22/2016	1,476.62
TEXAS COUNTY & DISTRICT RET..DFT0001612		12/08/2016	Tyler County, TX Retirement	024-21320		12/08/2016	1,577.56
TEXAS COUNTY & DISTRICT RET..DFT0001618		12/22/2016	Tyler County, TX Retirement	024-21320		12/22/2016	1,801.32
Fund 024 - ROAD & BRIDGE IV Total:							105,123.53

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Fund: 025 - TYLER CO AIRPORT							
STEWART, RAY	122771	12/02/2016	INV.#681015/PCT.3	025-000-43202		12/02/2016	6,800.00
CITY OF WOODVILLE	122810	12/12/2016	00002090/AIRPORT	025-000-42510		12/12/2016	25.00
SAM HOUSTON ELECTRIC COO...	122819	12/12/2016	2708881/AIRPORT	025-000-42510		12/12/2016	13.50
SAM HOUSTON ELECTRIC COO...	122819	12/12/2016	342683/AIRPORT	025-000-42510		12/12/2016	14.07
SAM HOUSTON ELECTRIC COO...	122819	12/12/2016	35055/AIRPORT	025-000-42510		12/12/2016	222.01
STEWART, RAY	123004	12/20/2016	INV. #681017/AIRPORT	025-000-43202		12/20/2016	2,500.00
Fund 025 - TYLER CO AIRPORT Total:							9,574.58
Fund: 026 - TYLER CO. RODEO ARENA/FAIRGRND							
CITY OF WOODVILLE	122810	12/12/2016	00002496/RODEO ARENA	026-000-42510		12/12/2016	2.98
SAM HOUSTON ELECTRIC COO...	122819	12/12/2016	1313576/RODEO ARENA	026-000-42510		12/12/2016	23.70
SAM HOUSTON ELECTRIC COO...	122819	12/12/2016	140061/RODEO ARENA	026-000-42510		12/12/2016	27.80
SAM HOUSTON ELECTRIC COO...	122819	12/12/2016	1807510/RODEO ARENA	026-000-42510		12/12/2016	13.61
SAM HOUSTON ELECTRIC COO...	122819	12/12/2016	1807528/RODEO ARENA	026-000-42510		12/12/2016	13.50
SAM HOUSTON ELECTRIC COO...	122819	12/12/2016	2749173/RODEO	026-000-42510		12/12/2016	169.32
SAM HOUSTON ELECTRIC COO...	122819	12/12/2016	55988/RODEO ARENA	026-000-42510		12/12/2016	318.84
PARKER'S BUILDING SUPPLY -...	122902	12/16/2016	22705/RODEO ARENA	026-000-42410		12/16/2016	207.30
Fund 026 - TYLER CO. RODEO ARENA/FAIRGRND Total:							777.05
Fund: 031 - COUNTY CLERK RMP							
TYLER COUNTY PAYROLL	122705	11/23/2016	FICA	031-21300		11/23/2016	17.86
TYLER COUNTY PAYROLL	122705	11/23/2016	Medicare	031-21300		11/23/2016	4.18
TYLER COUNTY PAYROLL	122708	11/21/2016	PAYROLL TRANSFER	031-29999		11/21/2016	122.90
TEXAS COUNTY & DISTRICT RET..DFT0001606		11/23/2016	Tyler County, TX Retirement	031-21320		11/23/2016	25.95
TYLER COUNTY PAYROLL	122777	12/08/2016	FICA	031-21300		12/08/2016	26.78
TYLER COUNTY PAYROLL	122777	12/08/2016	Medicare	031-21300		12/08/2016	6.26
TYLER COUNTY PAYROLL	122776	12/07/2016	PAYROLL TRANSFER	031-29999		12/07/2016	184.36
TYLER COUNTY PAYROLL	123006	12/22/2016	FICA	031-21300		12/22/2016	35.72
TYLER COUNTY PAYROLL	123006	12/22/2016	Medicare	031-21300		12/22/2016	8.36
TYLER COUNTY PAYROLL	123005	12/21/2016	COUNTY CLERK RMP	031-29999		12/21/2016	245.80
TEXAS COUNTY & DISTRICT RET..DFT0001612		12/08/2016	Tyler County, TX Retirement	031-21320		12/08/2016	38.92
TEXAS COUNTY & DISTRICT RET..DFT0001618		12/22/2016	Tyler County, TX Retirement	031-21320		12/22/2016	51.90
Fund 031 - COUNTY CLERK RMP Total:							768.99
Fund: 034 - DISTRICT CLERK RMP							
SOUTHWESTERN FINANCIAL	122992	12/16/2016	INV#15856/DSCLK	034-000-48010		12/16/2016	618.70
SOUTHWESTERN FINANCIAL	122992	12/16/2016	INV.#15857/DSCLK	034-000-48010		12/16/2016	701.30
SOUTHWESTERN FINANCIAL	122992	12/16/2016	INV.#15858/DSCLK	034-000-48010		12/16/2016	517.10
SOUTHWESTERN FINANCIAL	122992	12/16/2016	INV.#15859/DSCLK	034-000-48010		12/16/2016	707.00
Fund 034 - DISTRICT CLERK RMP Total:							2,544.10
Fund: 036 - LIBRARY FUND							
LEXIS NEXIS	122984	12/16/2016	1134N6/CDA	036-000-48007		12/16/2016	108.00
LEXIS NEXIS	122886	12/16/2016	422MPTRMW/COJUD	036-000-48007		12/16/2016	239.00
THOMSON REUTERS - WEST P...	122995	12/16/2016	1000705398/CDA	036-000-48007		12/16/2016	753.17

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
JAMES PUBLISHING AND ATTO...	122981	12/16/2016	40668300/CDA	036-000-48007		12/16/2016	222.00
						Fund 036 - LIBRARY FUND	Total: 1,322.17
Fund: 037 - T C COLLECTION CENTER							
TYLER COUNTY PAYROLL	122705	11/23/2016	FICA	037-21300		11/23/2016	329.58
TYLER COUNTY PAYROLL	122705	11/23/2016	Federal Withholding	037-21300		11/23/2016	296.74
TYLER COUNTY PAYROLL	122705	11/23/2016	Medicare	037-21300		11/23/2016	77.08
TYLER COUNTY PAYROLL	122708	11/21/2016	PAYROLL TRANSFER	037-29999		11/21/2016	1,944.89
AFLAC INSURANCE	122715	11/23/2016	AFLAC-Cancer	037-21330		11/23/2016	36.16
AIR MED CARE NETWORK	122714	11/23/2016	Air Med Membership	037-21360		11/23/2016	27.50
TAC HEALTH BENEFITS POOL (...)	122721	11/23/2016	TAC - HEBP Insurance	037-21310		11/23/2016	709.36
TEXAS COUNTY & DISTRICT RET..DFT0001606		11/23/2016	Tyler County, TX Retirement	037-21320		11/23/2016	477.14
METLIFE INSURANCE	122720	11/30/2016	COLLECTION CENTER	037-000-40120		11/30/2016	47.91
WALMART COMMUNITY/GEC...	122769	12/02/2016	2157/COLL.CTR.	037-000-42998		12/02/2016	14.88
TYLER COUNTY PAYROLL	122777	12/08/2016	FICA	037-21300		12/08/2016	332.22
TYLER COUNTY PAYROLL	122777	12/08/2016	Federal Withholding	037-21300		12/08/2016	296.81
TYLER COUNTY PAYROLL	122777	12/08/2016	Medicare	037-21300		12/08/2016	77.70
TYLER COUNTY PAYROLL	122776	12/07/2016	PAYROLL TRANSFER	037-29999		12/07/2016	1,990.69
ENTERGY	122813	12/12/2016	5082/COLL.CTR.	037-000-42510		12/12/2016	93.61
CYPRESS CREEK WATER SUPPL...	122811	12/12/2016	235/COLL.CTR.	037-000-42510		12/12/2016	30.52
IESI HARDIN COUNTY LANDFILL	122873	12/16/2016	052-001023-0000/COLL.CTR.	037-000-42177		12/16/2016	2,612.80
TIMBERMAN'S SUPPLY	122934	12/16/2016	12028/COLL.CTR.	037-000-42425		12/16/2016	50.05
LAKEWAY TIRE & SERVICE-JAS...	122884	12/16/2016	1174/COLL.CTR.	037-000-42425		12/16/2016	481.70
GARDNER OIL, INC.	122866	12/16/2016	1630/COLL.CTR.	037-000-42400		12/16/2016	327.76
GULF COAST	122870	12/16/2016	210162/COLL.CTR.	037-000-42425		12/16/2016	798.05
TYLER COUNTY PAYROLL	123006	12/22/2016	FICA	037-21300		12/22/2016	329.62
TYLER COUNTY PAYROLL	123006	12/22/2016	Federal Withholding	037-21300		12/22/2016	296.81
TYLER COUNTY PAYROLL	123006	12/22/2016	Medicare	037-21300		12/22/2016	77.10
TYLER COUNTY PAYROLL	123005	12/21/2016	COLLECTION CENTER	037-29999		12/21/2016	1,972.76
TEXAS ASSOCIATION OF COUN...	123036	12/22/2016	INV#NRCN-17083-WC1/1ST. Q...	037-000-40130		12/22/2016	351.50
TEXAS COUNTY & DISTRICT RET..DFT0001612		12/08/2016	Tyler County, TX Retirement	037-21320		12/08/2016	480.93
TEXAS COUNTY & DISTRICT RET..DFT0001618		12/22/2016	Tyler County, TX Retirement	037-21320		12/22/2016	477.14
						Fund 037 - T C COLLECTION CENTER	Total: 15,039.01
Fund: 039 - TXCDBG SMALL BUSINESS LOAN PRJ							
TEXAS DEPT. OF AGRICULTURE	1078	12/16/2016	CONT. #726192/LOAN REPAY...	039-000-44300		12/16/2016	557.50
						Fund 039 - TXCDBG SMALL BUSINESS LOAN PRJ Total:	557.50
Fund: 044 - COURTHOUSE SECURITY							
TYLER COUNTY PAYROLL	122705	11/23/2016	FICA	044-21300		11/23/2016	150.14
TYLER COUNTY PAYROLL	122705	11/23/2016	Federal Withholding	044-21300		11/23/2016	111.31
TYLER COUNTY PAYROLL	122705	11/23/2016	Medicare	044-21300		11/23/2016	35.10
TYLER COUNTY PAYROLL	122708	11/21/2016	PAYROLL TRANSFER	044-29999		11/21/2016	835.08
AFLAC INSURANCE	122715	11/23/2016	AFLAC-Cancer	044-21330		11/23/2016	3.57
METLIFE - GROUP BENEFITS	122719	11/23/2016	METLIFE	044-21300		11/23/2016	2.81
TAC HEALTH BENEFITS POOL (...)	122721	11/23/2016	TAC - HEBP Insurance	044-21310		11/23/2016	84.74

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TEXAS COUNTY & DISTRICT RET..DFT0001606		11/23/2016	Tyler County, TX Retirement	044-21320		11/23/2016	216.83
TYLER COUNTY PAYROLL	122777	12/08/2016	FICA	044-21300		12/08/2016	67.34
TYLER COUNTY PAYROLL	122777	12/08/2016	Federal Withholding	044-21300		12/08/2016	75.58
TYLER COUNTY PAYROLL	122777	12/08/2016	Medicare	044-21300		12/08/2016	15.74
TYLER COUNTY PAYROLL	122776	12/07/2016	PAYROLL TRANSFER	044-29999		12/07/2016	383.30
TYLER COUNTY PAYROLL	123006	12/22/2016	FICA	044-21300		12/22/2016	218.14
TYLER COUNTY PAYROLL	123006	12/22/2016	Federal Withholding	044-21300		12/22/2016	190.96
TYLER COUNTY PAYROLL	123006	12/22/2016	Medicare	044-21300		12/22/2016	51.02
TYLER COUNTY PAYROLL	123005	12/21/2016	COURTHOUSE SECURITY	044-29999		12/21/2016	1,128.28
TEXAS COUNTY & DISTRICT RET..DFT0001612		12/08/2016	Tyler County, TX Retirement	044-21320		12/08/2016	95.84
TEXAS COUNTY & DISTRICT RET..DFT0001618		12/22/2016	Tyler County, TX Retirement	044-21320		12/22/2016	313.67
Fund 044 - COURTHOUSE SECURITY Total:							3,979.45
Fund: 052 - ALTERNATE DISPUTE RESOLUTION							
RJMFC	122757	12/02/2016	NOV.2016/COAUD	052-000-42600		12/02/2016	510.08
Fund 052 - ALTERNATE DISPUTE RESOLUTION Total:							510.08
Fund: 053 - ADULT PROBATION							
TYLER CO. COMMUNITY SUPV...	122710	11/23/2016	State Health Insurance	053-21300		11/23/2016	210.56
TYLER COUNTY PAYROLL	122705	11/23/2016	FICA	053-21300		11/23/2016	752.60
TYLER COUNTY PAYROLL	122705	11/23/2016	Federal Withholding	053-21300		11/23/2016	286.02
TYLER COUNTY PAYROLL	122705	11/23/2016	Medicare	053-21300		11/23/2016	176.02
TYLER COUNTY PAYROLL	122708	11/21/2016	PAYROLL TRANSFER	053-29999		11/21/2016	4,858.34
DEPARTMENT OF INFORMATI...	122697	11/23/2016	OCT.2016/LONG DISTANCE	053-000-42510		11/23/2016	3.32
AFLAC INSURANCE	122715	11/23/2016	AFLAC-Accident	053-21330		11/23/2016	17.68
AFLAC INSURANCE	122715	11/23/2016	AFLAC-Hospital	053-21330		11/23/2016	48.03
TEXAS COUNTY & DISTRICT RET..DFT0001606		11/23/2016	Tyler County, TX Retirement	053-21320		11/23/2016	1,140.28
TYLER COUNTY CSCD/ADULT P...	122766	12/02/2016	CHECK PURCHASE/CSCD	053-000-42104		12/02/2016	284.72
TYLER CO. COMMUNITY SUPV...	122781	12/08/2016	State Health Insurance	053-21300		12/08/2016	210.56
TYLER COUNTY PAYROLL	122777	12/08/2016	FICA	053-21300		12/08/2016	752.60
TYLER COUNTY PAYROLL	122777	12/08/2016	Federal Withholding	053-21300		12/08/2016	283.20
TYLER COUNTY PAYROLL	122777	12/08/2016	Medicare	053-21300		12/08/2016	176.02
TYLER COUNTY PAYROLL	122776	12/07/2016	PAYROLL TRANSFER	053-29999		12/07/2016	4,861.15
FERTITTA, CINDY	122979	12/16/2016	INV#101/CSCD	053-000-42602		12/16/2016	25.00
NEW WAVE COMMUNICATIO...	122988	12/16/2016	076514601/CSCD	053-000-42510		12/16/2016	102.50
QUILL CORPORATION	122990	12/16/2016	C2772734/CSCD	053-000-42104		12/16/2016	63.98
QUILL CORPORATION	122990	12/16/2016	C2772734/CSCD	053-000-42104		12/16/2016	24.98
QUILL CORPORATION	122990	12/16/2016	C2772734/CSCD	053-000-42104		12/16/2016	18.19
QUILL CORPORATION	122990	12/16/2016	C2772734/CSCD	053-000-42104		12/16/2016	315.73
TIPTON, JEREMY	122996	12/16/2016	INV#216/CSCD	053-000-42602		12/16/2016	150.00
CORRECTIONS SOFTWARE SO...	122972	12/16/2016	JAN.2017/CSCD	053-000-42602		12/16/2016	995.00
CANON SOLUTIONS AMERICA	122970	12/16/2016	1871450/CSCD	053-000-42104		12/16/2016	27.50
TYLER COUNTY	122997	12/16/2016	DEC.2016/CSCD	053-434-42629		12/16/2016	1,000.00
SYSTEM ACCESS	122993	12/16/2016	INV#AP113/CSCD	053-000-42602		12/16/2016	240.00
SYSTEM ACCESS	122993	12/16/2016	INV.#AP114/CSCD	053-000-42602		12/16/2016	60.00

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TYLER CO. COMMUNITY SUPV...	123010	12/22/2016	State Health Insurance	053-21300		12/22/2016	210.56
TYLER COUNTY PAYROLL	123006	12/22/2016	FICA	053-21300		12/22/2016	749.58
TYLER COUNTY PAYROLL	123006	12/22/2016	Federal Withholding	053-21300		12/22/2016	282.66
TYLER COUNTY PAYROLL	123006	12/22/2016	Medicare	053-21300		12/22/2016	175.32
TYLER COUNTY PAYROLL	123005	12/21/2016	CSCD	053-29999		12/21/2016	4,840.96
GLAWSON, JAMIE	123021	12/22/2016	MILEAGE/TRAINING HUNTSVIL...	053-000-42664		12/22/2016	112.32
DEPARTMENT OF INFORMATI...	123019	12/22/2016	NOV.2016/LONG DISTANCE	053-000-42510		12/22/2016	19.79
TEXAS COUNTY & DISTRICT RET..DFT0001612		12/08/2016	Tyler County, TX Retirement	053-21320		12/08/2016	1,140.28
TEXAS COUNTY & DISTRICT RET..DFT0001618		12/22/2016	Tyler County, TX Retirement	053-21320		12/22/2016	1,135.90
Fund 053 - ADULT PROBATION Total:							25,751.35
Fund: 054 - JUVENILE PROBATION							
NATIONWIDE RETIREMENT SO...	122709	11/23/2016	Deferred Comp	054-21300		11/23/2016	71.30
TYLER COUNTY PAYROLL	122705	11/23/2016	FICA	054-21300		11/23/2016	905.42
TYLER COUNTY PAYROLL	122705	11/23/2016	Federal Withholding	054-21300		11/23/2016	901.19
TYLER COUNTY PAYROLL	122705	11/23/2016	Medicare	054-21300		11/23/2016	211.74
TYLER COUNTY PAYROLL	122708	11/21/2016	PAYROLL TRANSFER	054-29999		11/21/2016	5,075.64
FERTITTA, CINDY	122698	11/23/2016	DETCOG TRAVEL/JUPRO	054-455-42112		11/23/2016	75.00
DEPARTMENT OF INFORMATI...	122697	11/23/2016	OCT.2016/LONG DISTANCE	054-451-42500		11/23/2016	6.97
AFLAC INSURANCE	122715	11/23/2016	AFLAC-SPEVNT	054-21330		11/23/2016	12.35
AFLAC INSURANCE	122715	11/23/2016	AFLAC-STD	054-21330		11/23/2016	9.80
AFLAC INSURANCE	122715	11/23/2016	AFLAC-Accident	054-21330		11/23/2016	16.89
AFLAC INSURANCE	122715	11/23/2016	AFLAC-Cancer	054-21330		11/23/2016	32.03
AFLAC INSURANCE	122715	11/23/2016	Aflac Dental	054-21330		11/23/2016	36.89
AFLAC INSURANCE	122715	11/23/2016	AFLAC-Hospital	054-21330		11/23/2016	13.33
AIR MED CARE NETWORK	122714	11/23/2016	Air Med Membership	054-21360		11/23/2016	79.92
TAC HEALTH BENEFITS POOL (...)	122721	11/23/2016	TAC - HEBP Insurance	054-21310		11/23/2016	1,030.78
TEXAS COUNTY & DISTRICT RET..DFT0001606		11/23/2016	Tyler County, TX Retirement	054-21320		11/23/2016	1,316.75
METLIFE INSURANCE	122720	11/30/2016	JUVENILE PROBATION	054-455-40120		11/30/2016	128.24
NATIONWIDE RETIREMENT SO...	122780	12/08/2016	Deferred Comp	054-21300		12/08/2016	70.31
TYLER COUNTY PAYROLL	122777	12/08/2016	FICA	054-21300		12/08/2016	790.64
TYLER COUNTY PAYROLL	122777	12/08/2016	Federal Withholding	054-21300		12/08/2016	709.20
TYLER COUNTY PAYROLL	122777	12/08/2016	Medicare	054-21300		12/08/2016	184.92
TYLER COUNTY PAYROLL	122776	12/07/2016	PAYROLL TRANSFER	054-29999		12/07/2016	4,558.82
D.SCOTT HUGHES MA LCDC	122791	12/09/2016	INV.#0000099/JUPRO	054-455-42112		12/09/2016	500.00
SHEFFIELD, TONYA	122794	12/09/2016	OCT. & NOV.2016 MILEAGE/J...	054-438-42666		12/09/2016	117.72
ALLEN, TERRY	122784	12/09/2016	MILEAGE/SETX CHIEF MTG.	054-451-42659		12/09/2016	94.28
ALLEN, TERRY	122784	12/09/2016	MILEAGE/HAY'S COUNTY VISIT	054-451-42659		12/09/2016	278.10
ALLEN, TERRY	122784	12/09/2016	MILEAGE/SETX CHIEF MTG.	054-451-42659		12/09/2016	100.44
FERTITTA, CINDY	122979	12/16/2016	PARENTING CLASS/JUPRO	054-455-42112		12/16/2016	100.00
NATIONWIDE RETIREMENT SO...	123009	12/22/2016	Deferred Comp	054-21300		12/22/2016	71.30
TYLER COUNTY PAYROLL	123006	12/22/2016	FICA	054-21300		12/22/2016	936.68
TYLER COUNTY PAYROLL	123006	12/22/2016	Federal Withholding	054-21300		12/22/2016	921.08
TYLER COUNTY PAYROLL	123006	12/22/2016	Medicare	054-21300		12/22/2016	219.04

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TYLER COUNTY PAYROLL	123005	12/21/2016	JUPRO	054-29999		12/21/2016	5,350.75
HAYS COUNTY TREASURER	123023	12/22/2016	NOV.2016 SERVICES/JUPRO	054-455-42603		12/22/2016	4,860.00
DEPARTMENT OF INFORMATI...	123019	12/22/2016	NOV.2016/LONG DISTANCE	054-451-42500		12/22/2016	7.20
ANGELINA COUNTY, TEXAS	123014	12/22/2016	INV.#16-11-9906276 &16-11-9...	054-457-42908		12/22/2016	3,500.00
TEXAS ASSOCIATION OF COUN...	123036	12/22/2016	INV#NRCN-17083-WC1/1ST. Q...	054-451-40130		12/22/2016	192.25
OMNICARE OF SAN ANTONIO	123027	12/22/2016	OTXDX-4512-1324/JUPRO	054-455-42603		12/22/2016	6.49
HARDIN COUNTY JUVENILE PR...	123022	12/22/2016	INV.#TC11-FY17	054-457-42908		12/22/2016	3,150.00
TEXAS COUNTY & DISTRICT RET..DFT0001612		12/08/2016	Tyler County, TX Retirement	054-21320		12/08/2016	1,150.03
TEXAS COUNTY & DISTRICT RET..DFT0001618		12/22/2016	Tyler County, TX Retirement	054-21320		12/22/2016	1,362.16
Fund 054 - JUVENILE PROBATION Total:							39,155.65

Fund: 073 - JUSTICE COURT TECHNOLOGY FUND

VERIZON WIRELESS	122767	12/02/2016	2033-00002/JP.4	073-000-42101		12/02/2016	25.08
VERIZON WIRELESS	122826	12/12/2016	1963-00001/JP.2&4	073-000-42101		12/12/2016	80.04
Fund 073 - JUSTICE COURT TECHNOLOGY FUND Total:							105.12

Fund: 076 - EMERGENCY OPERATIONS CENTER

TYLER COUNTY PAYROLL	122705	11/23/2016	FICA	076-21300		11/23/2016	328.82
TYLER COUNTY PAYROLL	122705	11/23/2016	Federal Withholding	076-21300		11/23/2016	220.19
TYLER COUNTY PAYROLL	122705	11/23/2016	Medicare	076-21300		11/23/2016	76.90
TYLER COUNTY PAYROLL	122708	11/21/2016	PAYROLL TRANSFER	076-29999		11/21/2016	1,910.02
DEPARTMENT OF INFORMATI...	122697	11/23/2016	OCT.2016/LONG DISTANCE	076-000-42500		11/23/2016	0.83
TAC HEALTH BENEFITS POOL (...)	122721	11/23/2016	TAC - HEBP Insurance	076-21310		11/23/2016	709.36
TAC HEALTH BENEFITS POOL (...)	122721	11/23/2016	TAC HEBP Pre Tax Insurance	076-21310		11/23/2016	112.58
TEXAS COUNTY & DISTRICT RET..DFT0001606		11/23/2016	Tyler County, TX Retirement	076-21320		11/23/2016	469.52
METLIFE INSURANCE	122720	11/30/2016	EMERGENCY MGMT.	076-000-40120		11/30/2016	44.63
CARD SERVICE CENTER/MAST...	122727	12/02/2016	OCT.2016/MASTERCARD BILL	076-000-42100		12/02/2016	36.70
CARD SERVICE CENTER/MAST...	122727	12/02/2016	OCT.2016/MASTERCARD BILL	076-000-42102		12/02/2016	28.60
CARD SERVICE CENTER/MAST...	122727	12/02/2016	OCT.2016/MASTERCARD BILL	076-000-42150		12/02/2016	79.96
CARD SERVICE CENTER/MAST...	122727	12/02/2016	OCT.2016/MASTERCARD BILL	076-000-42416		12/02/2016	12.00
CARD SERVICE CENTER/MAST...	122727	12/02/2016	OCT.2016/MASTERCARD BILL	076-000-42416		12/02/2016	417.72
CARD SERVICE CENTER/MAST...	122727	12/02/2016	OCT.2016/MASTERCARD BILL	076-000-42416		12/02/2016	43.62
PICKETT'S USED EQUIPMENT, ...	122783	12/07/2016	COOLING TRAILER/TCSO & EOC	076-000-43200		12/07/2016	3,750.00
TYLER COUNTY PAYROLL	122777	12/08/2016	FICA	076-21300		12/08/2016	291.62
TYLER COUNTY PAYROLL	122777	12/08/2016	Federal Withholding	076-21300		12/08/2016	220.19
TYLER COUNTY PAYROLL	122777	12/08/2016	Medicare	076-21300		12/08/2016	68.20
TYLER COUNTY PAYROLL	122776	12/07/2016	PAYROLL TRANSFER	076-29999		12/07/2016	1,653.97
NEW YORK LIFE INSURANCE	122830	11/23/2016	NEW YORK LIFE	076-21300		11/23/2016	23.69
A T & T PHONES - ATLANTA, ...	122804	12/12/2016	4542/COUNTY OFFICES	076-000-42500		12/12/2016	246.57
EASTEX TRAILER SALES	122950	12/13/2016	INV. #165/TCSO & EOC	076-000-43200		12/13/2016	2,019.50
MODICA BROS.	122895	12/16/2016	NOV.2016/EOC	076-000-42416		12/16/2016	644.78
QUILL CORPORATION	122910	12/16/2016	C7309806/EOC	076-000-42100		12/16/2016	41.98
U PUMP IT - GARDNER OIL	122940	12/16/2016	1911/EOC	076-000-42416		12/16/2016	190.47
QUILL CORPORATION	122910	12/16/2016	C7309806/EOC	076-000-42100		12/16/2016	19.98
PARKER'S BUILDING SUPPLY -...	122902	12/16/2016	22735/EOC	076-000-43200		12/16/2016	54.43

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SMART'S TRUCK & TRAILER E...	122919	12/16/2016	T6005/EOC	076-000-42416		12/16/2016	259.42
SMART'S TRUCK & TRAILER E...	122919	12/16/2016	T6005/EOC	076-000-42416		12/16/2016	1,398.92
TYLER COUNTY PAYROLL	123006	12/22/2016	FICA	076-21300		12/22/2016	333.78
TYLER COUNTY PAYROLL	123006	12/22/2016	Federal Withholding	076-21300		12/22/2016	221.49
TYLER COUNTY PAYROLL	123006	12/22/2016	Medicare	076-21300		12/22/2016	78.06
TYLER COUNTY PAYROLL	123005	12/21/2016	EOC	076-29999		12/21/2016	1,942.86
DEPARTMENT OF INFORMATI...	123019	12/22/2016	NOV.2016/LONG DISTANCE	076-000-42500		12/22/2016	1.87
TEXAS COUNTY & DISTRICT RET..DFT0001612		12/08/2016	Tyler County, TX Retirement	076-21320		12/08/2016	415.46
TEXAS COUNTY & DISTRICT RET..DFT0001618		12/22/2016	Tyler County, TX Retirement	076-21320		12/22/2016	476.73

Fund 076 - EMERGENCY OPERATIONS CENTER Total: 18,845.42

Fund: 088 - TJPC-TITLE IVE FUND

NATIONWIDE RETIREMENT SO...	122709	11/23/2016	Deferred Comp	088-21300		11/23/2016	3.70
TYLER COUNTY PAYROLL	122705	11/23/2016	FICA	088-21300		11/23/2016	32.22
TYLER COUNTY PAYROLL	122705	11/23/2016	Federal Withholding	088-21300		11/23/2016	34.35
TYLER COUNTY PAYROLL	122705	11/23/2016	Medicare	088-21300		11/23/2016	7.54
TYLER COUNTY PAYROLL	122708	11/21/2016	PAYROLL TRANSFER	088-29999		11/21/2016	257.31
AFLAC INSURANCE	122715	11/23/2016	AFLAC-Accident	088-21330		11/23/2016	0.79
AFLAC INSURANCE	122715	11/23/2016	AFLAC-Cancer	088-21330		11/23/2016	0.87
AFLAC INSURANCE	122715	11/23/2016	Aflac Dental	088-21330		11/23/2016	1.01
AFLAC INSURANCE	122715	11/23/2016	AFLAC-Hospital	088-21330		11/23/2016	0.62
AIR MED CARE NETWORK	122714	11/23/2016	Air Med Membership	088-21360		11/23/2016	2.58
TAC HEALTH BENEFITS POOL (...)	122721	11/23/2016	TAC - HEBP Insurance	088-21310		11/23/2016	33.26
TEXAS COUNTY & DISTRICT RET..DFT0001606		11/23/2016	Tyler County, TX Retirement	088-21320		11/23/2016	46.70
NATIONWIDE RETIREMENT SO...	122780	12/08/2016	Deferred Comp	088-21300		12/08/2016	4.69
TYLER COUNTY PAYROLL	122777	12/08/2016	FICA	088-21300		12/08/2016	32.16
TYLER COUNTY PAYROLL	122777	12/08/2016	Federal Withholding	088-21300		12/08/2016	30.73
TYLER COUNTY PAYROLL	122777	12/08/2016	Medicare	088-21300		12/08/2016	7.52
TYLER COUNTY PAYROLL	122776	12/07/2016	PAYROLL TRANSFER	088-29999		12/07/2016	261.90
NATIONWIDE RETIREMENT SO...	123009	12/22/2016	Deferred Comp	088-21300		12/22/2016	3.70
TYLER COUNTY PAYROLL	123006	12/22/2016	FICA	088-21300		12/22/2016	32.22
TYLER COUNTY PAYROLL	123006	12/22/2016	Federal Withholding	088-21300		12/22/2016	34.35
TYLER COUNTY PAYROLL	123006	12/22/2016	Medicare	088-21300		12/22/2016	7.54
TYLER COUNTY PAYROLL	123005	12/21/2016	TJPC-TITLE IVE FUND	088-29999		12/21/2016	259.89
TEXAS COUNTY & DISTRICT RET..DFT0001612		12/08/2016	Tyler County, TX Retirement	088-21320		12/08/2016	46.55
TEXAS COUNTY & DISTRICT RET..DFT0001618		12/22/2016	Tyler County, TX Retirement	088-21320		12/22/2016	46.70

Fund 088 - TJPC-TITLE IVE FUND Total: 1,188.90

Fund: 089 - TYLER COUNTY NUTRITION CENTER

CITY OF WOODVILLE	122810	12/12/2016	07087601/NUTR. CTR.	089-000-42510		12/12/2016	70.72
ENTERGY	122813	12/12/2016	451094/NUTR.CTR.	089-000-42510		12/12/2016	971.80
PARKER'S BUILDING SUPPLY -...	122902	12/16/2016	22700/NUTR.CTR.	089-000-43200		12/16/2016	160.79
ENTERGY	122863	12/16/2016	451093/SHELTER W/SHOP	089-000-42510		12/16/2016	528.35
JOE BYRD CONSTRUCTION, LLC.	122882	12/16/2016	INV.#4657/NUTR.CTR.	089-000-43200		12/16/2016	840.00

Check Register

Payable Dates: 11/21/2016 - 12/22/2016

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
CARPENTER, BRYAN D.	123017	12/22/2016	INV.#819766/NUTR.CTR.	089-000-42410		12/22/2016	300.00
Fund 089 - TYLER COUNTY NUTRITION CENTER Total:							2,871.66
Fund: 093 - PAYROLL ACCOUNT							
UNITED STATES TREASURY-IRS	DFT0001610	11/21/2016	PAYROLL TAXES FOR PPE 11.21...	093-11000		11/21/2016	49,938.81
UNITED STATES TREASURY-IRS	DFT0001616	12/07/2016	PAYROLL TAXES PPE 12.6.16	093-11000		12/07/2016	45,840.35
UNITED STATES TREASURY-IRS	DFT0001622	12/21/2016	PAYROLL TAXES PPE 12.20.16	093-11000		12/21/2016	49,594.56
Fund 093 - PAYROLL ACCOUNT Total:							145,373.72
Fund: 095 - STATE- APPELLATE JUDICIAL FUND							
NINTH COURT OF APPEALS	122752	12/02/2016	SB-325 CH.22/COCLK	095-32516		12/02/2016	60.00
NINTH COURT OF APPEALS	122752	12/02/2016	SB-325 CH.22/DSCLK	095-32519		12/02/2016	110.00
Fund 095 - STATE- APPELLATE JUDICIAL FUND Total:							170.00
Fund: 097 - CHILD SAFETY FUND							
ALLEN, TERRY	122693	11/23/2016	MILEAGE/JUV. RECORDS ADVIS..	097-000-42655		11/23/2016	200.88
Fund 097 - CHILD SAFETY FUND Total:							200.88
Fund: 108 - TX CDBG SENIOR CITIZEN PROJECT							
BONNER ROOFING & METAL, I...	108	12/16/2016	DRAWDOWN #4/CONSTRUCTI...	108-000-42159		12/16/2016	21,830.00
DAVID J. WAXMAN, INC.	109	12/16/2016	DRAWDOWN #4/ADMINISTRA...	108-000-42610		12/16/2016	1,975.68
GOODWIN-LASITER-STRONG	110	12/16/2016	DRAWDOWN #4/ENGINEER	108-000-43400		12/16/2016	4,389.70
Fund 108 - TX CDBG SENIOR CITIZEN PROJECT Total:							28,195.38
Fund: 113 - CIVIL FEES - ADULT PROBATION							
WALMART COMMUNITY/GEC...	123001	12/16/2016	8979/CSCD	113-000-42104		12/16/2016	49.70
Fund 113 - CIVIL FEES - ADULT PROBATION Total:							49.70
Grand Total:							1,459,864.27

Report Summary

Fund Summary

Fund	Payment Amount
010 - GENERAL FUND	860,350.14
021 - ROAD & BRIDGE I	52,567.37
022 - ROAD & BRIDGE II	64,464.09
023 - ROAD & BRIDGE III	80,378.43
024 - ROAD & BRIDGE IV	105,123.53
025 - TYLER CO AIRPORT	9,574.58
026 - TYLER CO. RODEO ARENA/FAIRGRND	777.05
031 - COUNTY CLERK RMP	768.99
034 - DISTRICT CLERK RMP	2,544.10
036 - LIBRARY FUND	1,322.17
037 - T C COLLECTION CENTER	15,039.01
039 - TXCDBG SMALL BUSINESS LOAN PRJ	557.50
044 - COURTHOUSE SECURITY	3,979.45
052 - ALTERNATE DISPUTE RESOLUTION	510.08
053 - ADULT PROBATION	25,751.35
054 - JUVENILE PROBATION	39,155.65
073 - JUSTICE COURT TECHNOLOGY FUND	105.12
076 - EMERGENCY OPERATIONS CENTER	18,845.42
088 - TJPC-TITLE IVE FUND	1,188.90
089 - TYLER COUNTY NUTRITION CENTER	2,871.66
093 - PAYROLL ACCOUNT	145,373.72
095 - STATE- APPELLATE JUDICIAL FUND	170.00
097 - CHILD SAFETY FUND	200.88
108 - TX CDBG SENIOR CITIZEN PROJECT	28,195.38
113 - CIVIL FEES - ADULT PROBATION	49.70
Grand Total:	1,459,864.27

Account Summary

Account Number	Account Name	Payment Amount
010-21300	PAYROLL LIABILITIES	101,710.99
010-21310	HEALTH INSURANCE	31,872.93
010-21320	RETIREMENT	68,408.52
010-21330	AFLAC	990.56
010-21360	AIR MED	626.50
010-29999	Due To Other Funds	277,345.67
010-401-40130	WORKERS' COMPENSATI...	9,111.75
010-401-40150	CONTINGENCY/HOSPITAL...	1,764.09
010-401-42111	POSTAGE FOR POSTAGE ...	4,415.56
010-401-42158	ELECTION EXPENSE	17,622.56
010-401-42178	CONTINGENCY FOR MISC...	39,937.33

Account Summary

Account Number	Account Name	Payment Amount
010-401-42215	TEXAS GAME WARDENS	478.69
010-401-42218	TYLER COUNTY APPRAISEL...	94,035.00
010-401-42231	HOUSING OF TCSO INMA...	20,898.85
010-401-42500	COUNTY TELEPHONES	3,839.64
010-401-42616	ADVERTISING	740.00
010-401-42628	CONTINGENCY FOR LEGAL...	1,003.68
010-401-42643	AUTOPSIES	2,450.00
010-401-42650	ASSOCIATION DUES	535.00
010-401-42701	RURAL FIRE PROTECTION	450.00
010-401-48000	MISCELLANEOUS EXPENSE	877.69
010-402-42100	OFFICE SUPPLIES	874.01
010-402-42500	TELEPHONE	82.52
010-402-42659	TRAVEL & EDUCATION	1,172.67
010-405-42100	OFFICE SUPPLIES	18.37
010-405-42663	TRAINING & TRAVEL REI...	326.14
010-407-42100	OFFICE SUPPLIES	254.30
010-407-42650	ASSOCIATION DUES	50.00
010-408-42634	COURT APPOINTED ATTO...	5,650.00
010-408-42637	CPS COURT APPOINTED A...	1,693.56
010-408-42638	CPS COURT REPORTER	380.00
010-408-42689	GRAND JURORS	2,940.00
010-408-42700	PETIT JURORS	1,440.00
010-410-42354	COURT SUPPLEMENTS & ...	9,228.19
010-411-42100	OFFICE SUPPLIES	1,018.80
010-412-42500	TELEPHONE	157.86
010-413-42500	TELEPHONE	69.76
010-414-42100	OFFICE SUPPLIES	204.92
010-414-42661	TRAINING & EDUCATION	541.37
010-415-42634	COURT APPOINTED ATTO...	600.00
010-415-42635	COURT REPORTER	479.00
010-419-42100	OFFICE SUPPLIES	191.41
010-419-42222	WITNESS EXPENSE	3,302.04
010-420-42100	OFFICE SUPPLIES	40.98
010-420-42500	TELEPHONE	60.00
010-420-42659	TRAVEL & EDUCATION	542.10
010-421-42189	EDUCATION,GOVERNME...	308.70
010-422-42100	OFFICE SUPPLIES	130.72
010-423-42100	OFFICE SUPPLIES	734.14
010-423-42659	TRAVEL & EDUCATION	360.00
010-424-42661	TRAINING & EDUCATION	60.00
010-426-42100	OFFICE SUPPLIES	889.28
010-426-42150	UNIFORMS	383.13

Account Summary

Account Number	Account Name	Payment Amount
010-426-42182	DEPUTIES SUPPLIES	1,863.75
010-426-42217	TRANSPORTS COSTS	330.66
010-426-42400	GAS, OIL, GREASE	6,011.86
010-426-42401	TIRES, TUBES	1,073.96
010-426-42413	REPAIRS TO VEHICLES	1,120.70
010-426-42500	TELEPHONE	1,400.99
010-426-42656	ANIMAL CONTROL	32.50
010-426-42659	TRAVEL & EDUCATION	607.59
010-427-42108	JAIL SUPPLIES	1,258.23
010-427-42150	UNIFORMS	123.83
010-427-42157	PRISONER MEALS	224.00
010-428-42661	TRAINING & EDUCATION	35.00
010-428-43220	EMERGENCY EQUIPMENT	572.66
010-429-42661	TRAINING & EDUCATION	210.00
010-429-43220	EMERGENCY EQUIPMENT	1,000.00
010-436-42633	COUNTY HEALTH OFFICER	6,400.00
010-439-42181	DEMONSTRATION SUPPLI...	538.22
010-439-42224	OUT-OF-COUNTY TRAVEL,...	306.18
010-439-42225	OUT-OF-COUNTY TRAVEL,...	84.45
010-440-42101	SUPPLIES	4,023.80
010-440-42350	SERVICE CONTRACTS	3,873.31
010-440-42353	SUPPORT SERVICES	3,579.00
010-440-42600	PROFESSIONAL SERVICES	312.91
010-440-42677	EQUIPMENT LEASE	4,611.51
010-442-42106	JANITORS SUPPLIES	1,118.01
010-442-42150	UNIFORMS	180.50
010-442-42412	REPAIRS TO COURTHOUSE	7,944.96
010-442-42511	UTILITIES-JUSTICE CENTER	4,646.97
010-442-42515	UTILITIES-COURTHOUSE	2,775.82
010-442-42516	UTILITIES-BEST BUILDING	716.96
010-442-42517	UTILITIES-TAX OFFICE	670.79
010-453-43210	OFFICE EQUIPMENT	3,576.54
010-453-43600	SHERIFF'S CARS	6,819.50
010-453-49138	CAPITAL LEASE PAYMENTS	70,542.15
010-453-49139	INTEREST ON CAPITAL LE...	8,463.85
021-000-40120	HOSPITALIZATION	126.64
021-000-40130	WORKERS' COMPENSATI...	1,476.63
021-000-42160	ROAD MATERIAL	1,770.00
021-000-42400	GAS, OIL, GREASE	623.22
021-000-42425	MACHINERY MAINTENAN...	7,973.93
021-000-42500	TELEPHONE	190.81
021-000-42510	UTILITIES	268.53

Account Summary

Account Number	Account Name	Payment Amount
021-000-42659	TRAVEL & EDUCATION	476.10
021-000-42998	MISCELLANEOUS SUPPLIES	185.24
021-21300	PAYROLL LIABILITIES	8,019.88
021-21310	HEALTH INSURANCE	2,435.49
021-21320	RETIREMENT	5,738.37
021-21330	AFLAC	58.26
021-21360	AIR MED	220.00
021-29999	Due To Other Funds	23,004.27
022-000-40120	HOSPITALIZATION	130.56
022-000-40130	WORKERS' COMPENSATI...	1,476.63
022-000-42150	UNIFORMS	599.75
022-000-42160	ROAD MATERIAL	5,586.00
022-000-42161	CULVERTS	1,741.44
022-000-42400	GAS, OIL, GREASE	4,447.62
022-000-42401	TIRES, TUBES	1,074.24
022-000-42425	MACHINERY MAINTENAN...	12,530.99
022-000-42500	TELEPHONE	138.13
022-000-42510	UTILITIES	180.32
022-000-42659	TRAVEL & EDUCATION	476.10
022-000-42998	MISCELLANEOUS SUPPLIES	211.90
022-21300	PAYROLL LIABILITIES	7,248.07
022-21310	HEALTH INSURANCE	2,240.66
022-21320	RETIREMENT	5,129.78
022-21330	AFLAC	15.14
022-29999	Due To Other Funds	21,236.76
023-000-40120	HOSPITALIZATION	180.67
023-000-40130	WORKERS' COMPENSATI...	1,476.62
023-000-42160	ROAD MATERIAL	6,899.17
023-000-42400	GAS, OIL, GREASE	5,092.80
023-000-42401	TIRES, TUBES	89.94
023-000-42425	MACHINERY MAINTENAN...	12,258.77
023-000-42500	TELEPHONE	243.21
023-000-42510	UTILITIES	135.62
023-000-42998	MISCELLANEOUS SUPPLIES	229.62
023-21300	PAYROLL LIABILITIES	9,641.70
023-21310	HEALTH INSURANCE	3,192.12
023-21320	RETIREMENT	7,637.11
023-21330	AFLAC	49.20
023-21360	AIR MED	27.50
023-29999	Due To Other Funds	33,224.38
024-000-40120	HOSPITALIZATION	163.71
024-000-40130	WORKERS' COMPENSATI...	1,476.62

Account Summary

Account Number	Account Name	Payment Amount
024-000-42150	UNIFORMS	387.35
024-000-42160	ROAD MATERIAL	8,866.91
024-000-42400	GAS, OIL, GREASE	3,348.18
024-000-42425	MACHINERY MAINTENAN...	5,245.90
024-000-42500	TELEPHONE	360.28
024-000-42510	UTILITIES	90.33
024-000-42659	TRAVEL & EDUCATION	476.10
024-000-42998	MISCELLANEOUS SUPPLIES	208.97
024-000-43200	PURCHASE OF EQUIPMENT	48,831.00
024-21300	PAYROLL LIABILITIES	7,618.26
024-21310	HEALTH INSURANCE	2,322.91
024-21320	RETIREMENT	5,144.30
024-21330	AFLAC	18.20
024-21360	AIR MED	148.50
024-29999	Due To Other Funds	20,416.01
025-000-42510	UTILITIES	274.58
025-000-43202	BUILDINGS & PROPERTY	9,300.00
026-000-42410	REPAIRS & MAINTENANCE	207.30
026-000-42510	UTILITIES	569.75
031-21300	PAYROLL LIABILITIES	99.16
031-21320	RETIREMENT	116.77
031-29999	Due To Other Funds	553.06
034-000-48010	RECORDS PRESERVATION	2,544.10
036-000-48007	LIBRARY BOOKS & SUPPLI...	1,322.17
037-000-40120	HOSPITALIZATION	47.91
037-000-40130	WORKERS' COMPENSATI...	351.50
037-000-42177	CONTAINER HAULS	2,612.80
037-000-42400	GAS, OIL, GREASE	327.76
037-000-42425	MACHINERY MAINTENAN...	1,329.80
037-000-42510	UTILITIES	124.13
037-000-42998	MISCELLANEOUS SUPPLIES	14.88
037-21300	PAYROLL LIABILITIES	2,113.66
037-21310	HEALTH INSURANCE	709.36
037-21320	RETIREMENT	1,435.21
037-21330	AFLAC	36.16
037-21360	AIR MED	27.50
037-29999	Due To Other Funds	5,908.34
039-000-44300	LOAN REPAYMENT	557.50
044-21300	PAYROLL LIABILITIES	918.14
044-21310	HEALTH INSURANCE	84.74
044-21320	RETIREMENT	626.34
044-21330	AFLAC	3.57

Account Summary

Account Number	Account Name	Payment Amount
044-29999	Due To Other Funds	2,346.66
052-000-42600	PROFESSIONAL SERVICES	510.08
053-000-42104	SUPPLIES & OPERATING E...	735.10
053-000-42510	UTILITIES	125.61
053-000-42602	PROFESSIONAL FEES	1,470.00
053-000-42664	TRAVEL/FURNISHED TRA...	112.32
053-21300	PAYROLL LIABILITIES	4,265.70
053-21320	RETIREMENT	3,416.46
053-21330	AFLAC	65.71
053-29999	Due To Other Funds	14,560.45
053-434-42629	CCP CONTRACT SERV FOR...	1,000.00
054-21300	PAYROLL LIABILITIES	5,992.82
054-21310	HEALTH INSURANCE	1,030.78
054-21320	RETIREMENT	3,828.94
054-21330	AFLAC	121.29
054-21360	AIR MED	79.92
054-29999	Due To Other Funds	14,985.21
054-438-42666	"M"-SNDP YOUTH SERVIC...	117.72
054-451-40130	WORKERS' COMPENSATI...	192.25
054-451-42500	TELEPHONE (COURT INTA...	14.17
054-451-42659	TRAVEL & TRAINING (DIR...	472.82
054-455-40120	HOSPITALIZATION	128.24
054-455-42112	TRAVEL (DETCOG REIMB)	675.00
054-455-42603	RESIDENTIAL SERVICES	4,866.49
054-457-42908	RESTITUTION MISC. EXPE...	6,650.00
073-000-42101	SUPPLIES	105.12
076-000-40120	HOSPITALIZATION	44.63
076-000-42100	OFFICE SUPPLIES	98.66
076-000-42102	EMERGENCY SUPPLIES/SI...	28.60
076-000-42150	UNIFORMS	79.96
076-000-42416	VEHICLE OPERATIONS/MA..	2,966.93
076-000-42500	TELEPHONE	249.27
076-000-43200	PURCHASE OF EQUIPMENT	5,823.93
076-21300	PAYROLL LIABILITIES	1,862.94
076-21310	HEALTH INSURANCE	821.94
076-21320	RETIREMENT	1,361.71
076-29999	Due To Other Funds	5,506.85
088-21300	PAYROLL LIABILITIES	230.72
088-21310	HEALTH INSURANCE	33.26
088-21320	RETIREMENT	139.95
088-21330	AFLAC	3.29
088-21360	AIR MED	2.58

Account Summary

Account Number	Account Name	Payment Amount
088-29999	Due To Other Funds	779.10
089-000-42410	REPAIRS & MAINTENANCE	300.00
089-000-42510	UTILITIES	1,570.87
089-000-43200	PURCHASE OF EQUIPMENT	1,000.79
093-11000	Due From Other Funds	145,373.72
095-32516	COUNTY CLERK FEES	60.00
095-32519	DISTRICT CLERK FEES	110.00
097-000-42655	CHILD SAFETY PROGRAMS	200.88
108-000-42159	SENIOR CENTER CONSTR...	21,830.00
108-000-42610	GENERAL ADMINISTRATI...	1,975.68
108-000-43400	SENIOR CITIZEN CENTER ...	4,389.70
113-000-42104	SUPPLIES & OPERATING E...	49.70
	Grand Total:	1,459,864.27

Project Account Summary

Project Account Key	Payment Amount
None	1,459,864.27
	Grand Total:
	1,459,864.27

AGREEMENT FOR SERVICES

BETWEEN

TYLER COUNTY, TEXAS

AND

DRC EMERGENCY SERVICES, LLC
(DRC ES)

Contract Number: _____

Services agreement

This AGREEMENT is between Tyler County, Texas (hereinafter referred to as GOVERNMENT) and DRC Emergency Services, LLC, (CONTRACTOR). The GOVERNMENT requires certain services, and CONTRACTOR is prepared to provide such services as are agreed to in this document.

The parties agree as follows:

ARTICLE 1 – EFFECTIVE DATE/TERM

The effective date of this AGREEMENT shall be January 1, 2017.

The term of the AGREEMENT shall be for a three (3) year period, unless otherwise terminated as provided herein.

ARTICLE 2 - SERVICES TO BE PERFORMED BY DRC ES:

CONTRACTOR shall perform the services as stated in the Request for Proposal and the Contractors Response attached to this document, as may be specifically authorized by the GOVERNMENT. Such authorizations will be referred to as Task Orders. Each Task Order will set forth a specific scope of services, rate/amount of compensation, estimated completion date, and other pertinent details of the task being authorized.

ARTICLE 3 – COMPENSATION

GOVERNMENT shall pay CONTRACTOR in accordance with the Fee Schedule, which is attached hereto and incorporated by reference as part of this AGREEMENT. If needed, compensation may be negotiated as a not-to-exceed amount for any Task Order containing a task covered by the scope of work of this AGREEMENT, but to which the Fee Schedule cannot readily be applied.

CONTRACTOR may submit weekly or semi-monthly invoices for services rendered. Invoices must reference the Task Order number. CONTRACTOR shall be paid within thirty (30) days of submitting a complete invoice. If there are any items in dispute, CONTRACTOR will be paid for those items not in dispute, and disputed items will be resolved within 45 days, and paid within 10 days of resolution. Disputed items must be submitted to CONTRACTOR within ten (10) days of the receipt of the invoices.

Payment of CONTRACTOR by GOVERNMENT is not contingent upon the GOVERNMENT being reimbursed by any Federal or State agency. Payment to CONTRACTOR will be made for any work directed by the GOVERNMENT.

Payment will be made to DRC Emergency Services, 13 Evia Main, Galveston, Texas 77554. In order for both parties to this AGREEMENT to close their books and records, CONTRACTOR will clearly state "Final Invoice" on CONTRACTOR'S final/last billing to the GOVERNMENT.

ARTICLE 4- INSURANCE

CONTRACTOR shall maintain the following insurance limits:

Worker's Compensation – Statutory Limits (\$100,000);

General Liability – One Million Dollars (\$1,000,000) any single occurrence;

Contractor's Vehicle Insurance – (\$500,000)

Pollution Liability Insurance – (\$1,000,000)

CONTRACTOR shall provide GOVERNMENT a Certificate of Insurance evidencing such coverage.

ARTICLE 5 – SURVIVAL

Upon completion of all services, obligations and duties provided for in this AGREEMENT, or in the event of termination of this AGREEMENT for any reason, the terms and conditions of this AGREEMENT shall survive.

ARTICLE 6 – INDEMNIFICATION

CONTRACTOR agrees to protect, defend, indemnify, and hold harmless GOVERNMENT, its employees and representatives from any and all claims and liabilities for which GOVERNMENT, its employees and representatives, can or may be held liable as a result of injury (including death) to persons or damage to property occurring by reason of any acts or omissions of the CONTRACTOR, its employees, or agents, arising out of or connected with this AGREEMENT. The CONTRACTOR shall not be required to indemnify GOVERNMENT or its agents, employees, or representatives, when an occurrence results from the wrongful acts or omissions of GOVERNMENT, or its agents, employees or representatives.

ARTICLE 7 – SUB-CONTRACTING

It is understood that CONTRACTOR may use its own forces and those of sub-contractors and consultants as required to perform the work. When subcontracting, CONTRACTOR will attempt to locate qualified local companies and individuals, in accordance with the Robert T. Stafford Act and local ordinances.

ARTICLE 8 – FEDERAL AND STATE TAXES

The GOVERNMENT is exempt from Federal Tax and State Sales and Use Taxes. Upon request, the GOVERNMENT will provide an exemption certificate to CONTRACTOR.

ARTICLE 9 – GOVERNMENT'S RESPONSIBILITIES

GOVERNMENT shall be responsible for providing access to all project sites, and providing information required by CONTRACTOR that is available in the files of the GOVERNMENT to assist CONTRACTOR in completing any assigned tasks. GOVERNMENT is responsible for assisting in obtaining any permits for CONTRACTOR to complete any Task Order assigned.

ARTICLE 10 – TERMINATION OF AGREEMENT

This AGREEMENT may be cancelled by either party with cause upon forty-eight (48) hour written notice after the defaulting party has failed to cure, or begin curing, the defective performance and without cause on seven (7) days written notice.

ARTICLE 11 – UNCONTROLLABLE FORCES (FORCE MAJURE)

Neither the GOVERNMENT nor CONTRACTOR shall be considered to be in default of this AGREEMENT if delays in or failure of performance shall be due to Uncontrollable Forces, the effect of which, by the exercise of reasonable diligence, the non-performing party could not avoid. This term “Uncontrollable Forces” shall mean any event which results in the prevention or delay of performance by a party of its obligations under this AGREEMENT, and which is beyond the reasonable control of the nonperforming party. It includes, but is not limited to fire, flood, earthquakes, storms, lightning, epidemic, war, riot, civil disturbance, sabotage, economic dislocations, and governmental actions. The nonperforming party shall, within a reasonable time of being prevented or delayed from performance by an uncontrollable force, give written notice to the other party describing the circumstances and uncontrollable forces preventing continued performance of the obligations of this AGREEMENT.

ARTICLE 12 – NON-DISCRIMINATION

CONTRACTOR treats all of its employees equally without regard to race, color, religion, gender, age or national origin.

ARTICLE 13 – WAIVER

A waiver by either GOVERNMENT or CONTRACTOR of any breach of this AGREEMENT shall not be binding upon the waiving party unless such waiver is in writing. In the event of a written waiver, such a waiver shall not affect the waiving party’s rights with respect to any other or further breach. The making or acceptance of payment by either party with knowledge of the existence of a default or breach shall not operate or be construed to operate as a waiver of any subsequent default or breach.

ARTICLE 14 – SEVERABILITY

The invalidity, illegality, or unenforceability of any provision of the AGREEMENT, or the occurrence of any event rendering any portion or provision of this AGREEMENT void, shall in no way affect the validity or enforceability of any other portion or provision of the AGREEMENT. Any void provision shall be deemed severed from the AGREEMENT and the balance of the AGREEMENT shall be construed and enforced as if the AGREEMENT did not contain the particular portion or provision held to be void. The parties further agree to reform the AGREEMENT to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this section shall not prevent the entire AGREEMENT from being void should a provision which is of the essence of the AGREEMENT be determined to be void.

ARTICLE 15 – ENTIRETY OF AGREEMENT

The GOVERNMENT and CONTRACTOR agree that this AGREEMENT sets forth the entire AGREEMENT between the parties, and that there are no promises or understandings other than those state herein. This AGREEMENT supersedes all prior contracts, representations, negotiations, letters or other communications between the GOVERNMENT and CONTRACTOR pertaining to the services, whether written or oral. None of the provisions, terms and conditions contained in this AGREEMENT may be added to, modified, superseded or otherwise altered except by written instrument executed by the parties hereto.

ARTICLE 16 – MODIFICATION

The AGREEMENT may be modified in writing by Amendment executed by both GOVERNMENT and CONTRACTOR.

ARTICLE 17 – SUCCESSORS AND ASSIGNS

GOVERNMENT and CONTRACTOR bind themselves and their partners, successors, assigns and legal representatives to this AGREEMENT. CONTRACTOR shall not assign this AGREEMENT without the express written approval of the GOVERNMENT.

ARTICLE 18 – NOTICE

Any notice, demand, communication, or request required or permitted hereunder shall be in writing and delivered in person or sent by certified mail, postage prepaid as follows:

As To GOVERNMENT

Tyler County Judge
100 West Bstuff, Rm 102
Woodville TX 75979
(Attn: JACQUES L. BLANCHETTE)

As To CONTRACTOR

DRC Emergency Services, LLC
6258 Marshall Foch Street
New Orleans, LA 70124

ARTICLE 19 – ESCALATION CLAUSE

Any price schedules included as a part of this AGREEMENT shall be reviewed on an annual basis at which time amended unit costs shall be submitted by DRC ES to GOVERNMENT to reflect the current costs attached plus an increase in costs equal to the current Consumer Price Index (CPI) plus two and one-half percent. (C = Current Price; CPI – Consumer Price Index; I = Increase in Price (i.e.: $C \times (CPI + 2.5\%) = I$; $C + I = \text{New Price.}$)

ARTICLE 20 – TASK ORDER/PERFORMANCE

Task Orders shall be executed bilaterally and the scope of work and format of Task Order shall be mutually agreed to by DRC ES and GOVERNMENT.

In Witness whereof, Tyler, Texas and DRC Emergency Services, LLC have executed this AGREEMENT as of the Effective Date.

TYLER COUNTY, TEXAS

DRC EMERGENCY SERVICES, LLC

By: JACQUES L. BLANCHETTE

By: Kristy Fuentes

Its: County Judge

Its: V.P.

Signature: Jacques L. Blanchette

Signature: Kristy Fuentes

Witness: C. Julie Davis

Witness: J. Bonvillian

Name: Carolyn Jill Davis

Name: Jolie Bonvillian

CERTIFICATION REGARDING LOBBYING

The undersigned certifies, to the best of his or her knowledge, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

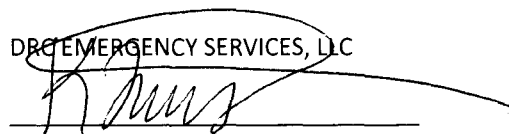
(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The undersigned Contractor certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. § 3801 et seq., apply to this certification and disclosure, if any.

DRG EMERGENCY SERVICES, LLC


KRISTY FUENTES, VICE-PRESIDENT

Date: December 22, 2016

FEMA MANDATED CONTRACT CLAUSES

Where applicable to the work and services being performed by CONTRACTOR for GOVERNMENT under the parties' AGREEMENT, the following provisions are adopted and form part of the AGREEMENT:

(A) DAMAGES, 2 CFR §200.326 Appendix II to Part 200 (A)

(1) All work to be performed under this AGREEMENT shall be timely commenced. As a breach of this AGREEMENT would cause substantial delay in the completion of the required services affecting the safety and welfare of the public, the GOVERNMENT shall have all rights and remedies under the parties' AGREEMENT and at law.

(B) TERMINATION RIGHTS, 2 CFR §200.326 Appendix II to Part 200 (B)

See parties' RFP at Page 9, Paragraph 6.

(C) EQUAL EMPLOYMENT OPPORTUNITY CLAUSE (2 CFR §200.326 Appendix II to Part 200 (C))

If applicable to the work and services performed by CONTRACTOR under the AGREEMENT, during the performance of the AGREEMENT, CONTRACTOR shall comply with the Equal Employment Opportunity Clause (41 CFR 60-1.4(b)):

(1) CONTRACTOR will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. CONTRACTOR will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. CONTRACTOR agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

(2) CONTRACTOR will, in all solicitations or advertisements for employees placed by or on behalf of the CONTRACTOR, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, or national origin.

(3) CONTRACTOR will send to each labor union or representative of workers with which it has a collective bargaining agreement or other agreement or understanding, a notice to be provided advising the said labor union or workers' representatives of the CONTRACTOR'S commitments under this section,

and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(4) CONTRACTOR will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(5) CONTRACTOR will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor for purpose of investigation to ascertain compliance with such rules, regulations, and orders.

(6) In the event of the CONTRACTOR'S noncompliance with the nondiscrimination clauses of this AGREEMENT or with any of the said rules, regulations or orders, this AGREEMENT may be canceled, terminated, or suspended in whole or in part and the CONTRACTOR may be declared ineligible for further government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(7) CONTRACTOR will include the portion of the sentence immediately preceding paragraph (1) and the provisions of subparagraphs 1 through 7 in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or contractor. CONTRACTOR will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: provided, however, that in the event CONTRACTOR becomes involved in, or is threatened with, litigation with a subcontractor or contractor as a result of such direction by the administering agency the CONTRACTOR may request the United States to enter into such litigation to protect the interest of the United States.

D. DAVIS-BACON ACT AND COPELAND "ANTI-KICKBACK" ACT, 2 CFR §200.326 Appen. II to Part 200 (D)

If applicable to the work and services performed by CONTRACTOR under the parties' AGREEMENT:

(1) Bacon-Davis Act: Applicable to construction or repair of public buildings or public works. see FEMA Public Assistance Program and Policy Guide, Ch.2(V)(G)(2), page 32 (FP 104-009-2/January 2016);

(2) Copeland "Anti-Kickback" Act: In contracts subject to the Davis-Bacon Act, CONTRACTOR shall comply with the Copeland "Anti-Kickback" Act (40 U.S.C. §3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that the contractor and subcontractor must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which

he or she is otherwise entitled. The GOVERNMENT must report all suspected or reported violations to the appropriate Federal agency.

If applicable to the work and services performed by CONTRACTOR under the parties' AGREEMENT:

(a) CONTRACTOR shall comply with 18 U.S.C. § 874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. pt. 3 as may be applicable, which are incorporated by reference into this AGREEMENT.

(b) CONTRACTOR or subcontractor shall insert in any subcontract the clause above and such other clauses as FEMA may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The CONTRACTOR shall be responsible for the compliance by any subcontractor or lower tier subcontract with all of these contract clauses.

(c) A breach of the AGREEMENT clause above may be grounds for termination of the AGREEMENT, and for debarment as a contractor and subcontractor as provided in 29 C.F.R. §5.12.

E. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT, 2 CFR §200.326 Appendix II to Part 200 (E) (40 U.S.C. 3701-3708)

Contracts in excess of \$100,000 that involve the employment of mechanics or laborers shall comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor and its subcontractors shall compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week.

(1) Overtime requirements. No contractor or subcontractor contracting for any part of the

contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

(2) Violation: liability for unpaid wages: liquidated damages. In the event of any violation of the clause set forth in paragraph (1) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1) of this section, in the sum of \$10 for each calendar day on which

such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (l) of this section.

(3) Withholding for unpaid wages and liquidated damages. The GOVERNMENT shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this section.

(4) The contractor and subcontractor shall insert in any subcontract the clauses set forth in paragraphs (1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts.

F. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT, 2 CFR §200.326 Appendix II to Part 200 (F)

If applicable to the work and services performed by CONTRACTOR under the parties' AGREEMENT and if the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the GOVERNMENT wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the GOVERNMENT must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business."

G. CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT, 2 CFR §200.326 Appendix II to Part 200 (G)

CONTRACTOR shall comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

CONTRACTOR shall include the foregoing requirements in each subcontract exceeding \$100,000.

H. ENERGY EFFICIENCY AND CONSERVATION, 2 CFR §200.326 Appendix II to Part 200 (H)

If applicable to the work and services performed by CONTRACTOR under the parties' AGREEMENT, CONTRACTOR shall comply with the mandatory standards and policies of the state regulation promulgated in accordance with the Energy Policy and Conservation Act (42 U.S.C. § 6201).

I. DEBARMENT AND SUSPENSION, 2 CFR §200.326 Appendix II to Part 200 (I)

(1) This AGREEMENT is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such, the CONTRACTOR is required to verify that none of the contractor, its principals (defined at 2 C.F.R. § 180.995), or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

(2) The CONTRACTOR must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

(3) This certification is a material representation of fact relied upon by GOVERNMENT. If it is later determined that the CONTRACTOR did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to GOVERNMENT, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

(4) The CONTRACTOR agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C AGREEMENT is valid and throughout the period of performance. The CONTRACTOR further agrees to include a provision requiring such compliance in its lower tier covered transactions.

See also Request for Proposals at page 6, Section 14.

J. BYRD ANTI-LOBBYING AMENDMENT, 2 CFR §200.326 Appendix II to Part 200 (J)

CONTRACTOR must file with the GOVERNMENT the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award. If not provided with the bid response, CONTRACTOR must complete and submit the Certification Regarding Lobbying Form.

K. PROCUREMENT OF RECOVERED MATERIALS, 2 CFR §200.326 Appendix II to Part 200 (K) and 2 CFR §200.322)

(1) In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired-

(a) Competitively within a timeframe providing for compliance with the contract performance schedule;

(b) Meeting contract performance requirements; or

(c) At a reasonable price.

(2) Information about this requirement is available at EPA's Comprehensive Procurement Guidelines web site, <http://www.epa.gov/cpg/>. The list of EPA-designate items is available at <http://www.epa.gov/cpg/products/htm>.

L. AGREEMENTING WITH SMALL AND MINORITY BUSINESSES, WOMEN'S BUSINESS ENTERPRISES, AND LABOR SURPLUS AREA FIRMS (2 CFR §200.321)

Should the CONTRACTOR subcontract any of the work under this AGREEMENT, CONTRACTOR shall take the following affirmative steps: place qualified small and minority businesses and women's business enterprises on solicitation lists; assure that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources; divide total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises; establish delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises; and use the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.

M. ACCESS TO RECORDS

(1) CONTRACTOR agrees to provide GOVERNMENT, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the Contractor which are directly pertinent to this AGREEMENT for the purposes of making audits, examinations, excerpts, and transcriptions.

(2) CONTRACTOR agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.

(3) CONTRACTOR agrees to provide the FEMA Administrator or his authorized representatives access to construction or other work sites pertaining to the work being completed under the contract.

N. SEAL, LOGO AND FLAGS

CONTRACTOR shall not use the U.S. Department of Homeland Security's seal(s), logos, crests, or reproductions of flags or likenesses of the U.S. Department of Homeland Security's agency officials without specific FEMA preapproval.

O. COMPLIANCE WITH FEDERAL LAW, REGULATIONS AND EXECUTIVE ORDERS

This is an acknowledgement that FEMA financial assistance will be used to fund the AGREEMENT only. CONTRACTOR will comply will all federal law, regulations, executive orders, FEMA policies, procedures, and directives. See also Requests for Proposals at page 24, Section 3.4, subparagraph 5.

P. NO OBLIGATION BY FEDERAL GOVERNMENT

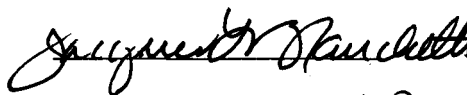
The Federal Government is not a party to this AGREEMENT and is not subject to any obligations or liabilities to GOVERNMENT, CONTRACTOR, or any other party pertaining to any matter resulting from the contract.

Q. PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS

CONTRACTOR acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the CONTRACTOR'S actions pertaining to this contract.

GOVERNMENT:

Tyler County, Texas


Name/Title: JACQUES L. BLANCHETTE
County Judge

CONTRACTOR:

DRC Emergency Services, LLC


Name/Title: Kristy Fuentes, V.P.



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Thursday, December 22, 2016

Martin Nash
Commissioner, Pct. 1

Rusty Hughes
Commissioner, Pct. 2

Jacques L. Blanchette
County Judge

Mike Marshall
Commissioner, Pct. 3

Jack Walston
Commissioner, Pct. 4

STATE OF TEXAS

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COUNTY OF TYLER

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RESOLUTION

State Funds for Indigent Criminal Defense

WHEREAS, the right to assistance by legal counsel is guaranteed by the U.S. Constitution, and

WHEREAS, the State of Texas is required to implement this right and provide legal counsel to indigent criminal defendants; and

WHEREAS, the Texas Fair Defense Act, adopted by the Texas Legislature in 2001, implements this right and requires certain procedures and attorney appointments; and

WHEREAS, the Texas Legislature has failed to provide sufficient funding to offset the costs of the Fair Defense Act and has shifted this cost to county taxpayers; and

WHEREAS, county expenditures for indigent criminal defense have increased over 100 percent since the adoption of the Fair Defense Act; and

WHEREAS, the state funding is totally inadequate, providing approximately 12 percent of the indigent defense costs; and

WHEREAS, indigent criminal defense is a state responsibility that should be adequately funded on a statewide basis, not a burden overwhelmingly borne by local property taxpayers;

NOW THEREFORE, BE IT RESOLVED, that the Commissioners Court of Tyler County, Texas does hereby request that the Texas Legislature fully fund the costs of indigent criminal defense.

PASSED AND APPROVED this 22nd day of December, 2016 by the Tyler County Commissioners Court.

Martin Nash
Commissioner, Pct. 1

James (Rusty) Hughes
Commissioner, Pct. 2

Mike Marshall
Commissioner, Pct. 3

Jack Walston
Commissioner, Pct. 4

Jacques L. Blanchette
County Judge

ATTEST:

Donee Gregory, County Clerk



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Thursday, December 22, 2016

Martin Nash
Commissioner, Pct. 1

Rusty Hughes
Commissioner, Pct. 2

Jacques L. Blanchette
County Judge

Mike Marshall
Commissioner, Pct. 3

Jack Walston
Commissioner, Pct. 4

STATE OF TEXAS

§

COUNTY OF TYLER

§

§

RESOLUTION

Opposition to Appraisal Caps and Revenue Caps

WHEREAS, the Texas Legislature has previously considered and rejected proposals for additional revenue caps and additional appraisal caps on counties; and

WHEREAS, 60 percent of the average taxpayer’s property tax burden is due to school taxes while only 14 percent is due to county taxes; and

WHEREAS, appraisal caps or revenue caps would diminish local control and tie the hands of county officials and limit their ability to provide essential services to address the needs and emergencies of their citizens; and

WHEREAS, county government is already struggling to meet the demands of under-funded and unfunded state mandates such as indigent health care and indigent defense and federal mandates such as the Help America Vote Act and the Clean Air Act; and

WHEREAS, the demands on county budgets continue to increase including health care, motor fuel, road materials, and all other products and services purchased by counties; and

WHEREAS, artificial appraisal caps or revenue caps will result in a shift of taxes from rapidly appreciating properties to those remaining relatively stable in value and to all non-residential properties; and

WHEREAS, appraisal caps or revenue caps will not necessarily result in a reduction of property taxes but will result in a severe impact on county services; and

WHEREAS, undermining a property tax system based upon fair market value is questionable public policy and will result in a distorted, inequitable taxation scheme under which identical homes could be taxed at vastly different amounts; and

WHEREAS, it would be inequitable for the Texas Legislature to impose additional revenue caps on local governments without imposing similar caps on state government and repealing and prohibiting state unfunded mandates;

NOW THEREFORE, BE IT RESOLVED, that the Commissioners Court of Tyler County, Texas does hereby express its opposition to efforts to limit local control and does hereby oppose any attempts to impose revenue caps or appraisal caps upon Texas counties, and the Commissioners Court of Tyler County, Texas expresses its deep appreciation to all legislators who oppose these unsound measures.

PASSED AND APPROVED this 22nd day of December, 2016 by the Tyler County Commissioners Court.

Martin Nash
Commissioner, Pct. 1

James (Rusty) Hughes
Commissioner, Pct. 2

Mike Marshall
Commissioner, Pct. 3

Jack Walston
Commissioner, Pct. 4

Jacques L. Blanchette
County Judge

ATTEST:

Donece Gregory, County Clerk



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Thursday, December 22, 2016

Martin Nash
Commissioner, Pct. 1

Rusty Hughes
Commissioner, Pct. 2

Jacques L. Blanchette
County Judge

Mike Marshall
Commissioner, Pct. 3

Jack Walston
Commissioner, Pct. 4

STATE OF TEXAS

§

COUNTY OF TYLER

§

§

RESOLUTION

Opposition to Unfunded Mandates

WHEREAS, Texas counties are responsible for the operation and management of many and various governmental programs as required or authorized by state law; and

WHEREAS, some county government programs are fully or partially supported with funds disbursed by the State of Texas pursuant to the state appropriations process; and

WHEREAS, the State of Texas, acting through the Texas Legislature or through a state agency or executive order, may enact laws or promulgate rules that have the effect of imposing mandatory financial obligations upon Texas counties; and

WHEREAS, the State of Texas, acting through the Texas Legislature or through a state agency or executive order, mandates that counties implement certain governmental programs or perform certain duties and obligations including financial commitments by a county to expend county funds in connection therewith; and

WHEREAS, during each regular session of the Texas Legislature, all state funds that support county programs are reviewed through the state appropriation process and by other budgetary review systems; and

WHEREAS, the aforementioned review process may result in a reduction, or cessation, of state financial support of county government programs causing an unforeseeable disruption and reduction of the county budget and operations; and

WHEREAS, Texas counties cannot achieve reliable financial planning and the necessary bond ratings sufficient to support county-related obligations when the state mandates a new program that is not fully funded or under conditions where the state reduces or fully withdraws prior funding and disbursement for county government programs;

NOW THEREFORE, the Commissioners Court of Tyler County, Texas does hereby resolve that for the foregoing reasons, it is in the best interests of Texas counties and their taxpayers to support and favor the passage of legislation in the form of an amendment to the Constitution of the State of Texas that would expressly prohibit the imposition of a mandatory governmental program on Texas counties, whether by an act of the Texas Legislature or a state agency or by executive order, unless the State of Texas has fully funded and disbursed all necessary funds to enable Texas counties to operate said governmental program.

PASSED AND APPROVED this 22nd day of December, 2016 by the Tyler County Commissioners Court.

Martin Nash
Commissioner, Pct. 1

James (Rusty) Hughes
Commissioner, Pct. 2

Mike Marshall
Commissioner, Pct. 3

Jack Walston
Commissioner, Pct. 4

Jacques L. Blanchette
County Judge

ATTEST:

Donece Gregory, County Clerk

ANNEX F

Firefighting

Tyler County

Jurisdiction



RECORD OF CHANGES

CHANGE #	DATE OF CHANGE	DESCRIPTION	CHANGED BY


APPROVAL & IMPLEMENTATION

Annex F

Firefighting


Signature- County Judge

12/22/16
Date


Signature- Emergency Management Coordinator

12-22-16
Date

NOTE: The signature(s) will be based upon local administrative practices. Typically, the individual having primary responsibility for this emergency function signs the annex in the first block and the second signature block is used by the Emergency Management Coordinator, Mayor, or County Judge. Alternatively, each department head assigned tasks within the annex may sign the annex.

ANNEX F

FIREFIGHTING

I. AUTHORITY

See Section 1 of the Basic Plan for general authorities.

II. PURPOSE

The purpose of this annex is to outline operational concepts and organizational arrangements for firefighting during emergency situations in our community. In addition to firefighting, the fire service has the responsibility for rescue, warning, and radiological protection operations as addressed in Annexes R, A, and D, respectively.

III. EXPLANATION OF TERMS

A. Acronyms

DDC	Disaster District Committee
EMC	Emergency Management Coordinator
EOC	Emergency Operations Center
IC	Incident Commander
ICP	Incident Command Post
ICS	Incident Command System
JFO	Joint Field Office
NIMS	National Incident Management System
NRF	National Response Framework
RRP	Regional Response Plan
SOC	State Operations Center
SOP	Standard Operating Procedures
TFS	Texas Forest Service
TRRN	Texas Regional Resource Network
VFD	Volunteer Fire Department

B. Definitions

1. Consequence Management. Measures taken to protect public health and safety, restore essential government services, and provide emergency relief to governments, businesses, and individuals affected by the consequences of terrorism. Emergency management agencies normally have the lead role in consequence management. The requirements of crisis management and consequence management are combined in the National Response Framework (NRF).
2. Crisis Management. Measures taken to define the threat and identify terrorist acts, resolve terrorist incidents, investigate such incidents, and apprehend those responsible. Law Enforcement agencies will normally take the lead role in crisis management. The requirements of crisis management and consequence management are combined in the NRF.

3. Expedient Evacuation. Evacuations that must be conducted with little notice, frequently in response to a request from the Incident Commander (IC) at the scene.
4. Hazmat. Hazardous materials. The NRF defines Hazmat as a substance or material, including a hazardous substance, that has been determined by the Secretary of Transportation to be capable of posing an unreasonable risk to health, safety, and property when transported in commerce, and which has been so designated under the provisions of 49 CFR 172.101. The term is also intended to mean hazardous substances, pollutants, and contaminants as defined by the National Oil and Hazardous Substances Pollution Contingency Plan.
5. Incident Action Plan. An oral or written plan containing general objectives reflecting the overall strategy for managing an incident. It may include the identification of operational resources and assignments. It may also include attachments that provide direction and important information for management of an incident during one or more operational periods.
6. Terrorist Incident. Under the Homeland Security Act of 2002, terrorism is defined as activity that involves an act dangerous to human life or potentially destructive of critical infrastructure or key resources and is a violation of the criminal laws of the United States or of any State or other subdivision of the United States in which it occurs and is intended to intimidate or coerce the civilian population or influence a government or affect the conduct of a government by mass destruction, assassination, or kidnapping. See Section 2 (15), Homeland Security Act of 2002, Pub. L. 107-296, 116 Stat. 2135 (2002).

IV. SITUATION AND ASSUMPTIONS

A. Situation

1. The jurisdictions who are party to this plan depend on volunteer fire departments for fire protection.
2. The challenges of fire prevention and control are exacerbated when other emergency situations occur simultaneously or have already impacted the local area.
3. Uncontrolled fires may reach such proportions as to become a major emergency situation. If not promptly controlled, even small fires can threaten lives and cause significant destruction of property and the environment.
4. Natural hazards and emergencies, such as flash flooding, may necessitate the use of fire service resources.
5. Fire scenes may present problems requiring a response by law enforcement, public works, utilities, public health authorities, and environmental protection agencies. In these cases, effective interagency coordination using the National Incident Management System (NIMS)/Incident Command System (ICS) is essential.
6. Large-scale emergencies, disasters, and acts of terrorism may adversely impact firefighting personnel, equipment, facilities, and communications systems.

B. Assumptions

1. During emergency situations, we will use our firefighting resources and those available pursuant to inter-local agreements, including mutual aid plans and agreements with industry].
2. Our resources and those obtained pursuant to regional and inter-local agreements may prove insufficient during a major incident or disaster. State and/or federal resources will be available to augment our firefighting requirements.
3. During major emergency situations, our firefighting resources may be damaged and specialized supplies depleted.

V. CONCEPT OF OPERATIONS

A. General

1. The fire service has the primary responsibility for protecting our community from fire hazards, hazmat spills, and radiological incidents. Our firefighting resources include:
 - a. The Chester Volunteer Fire Department.
 - b. The Colmesneil Volunteer Fire Department.
 - c. The Dam B Volunteer Fire Department.
 - d. The Fred Volunteer Fire Department.
 - e. The Ivanhoe Volunteer Fire Department.
 - f. The Shady Grove Volunteer Fire Department.
 - g. The Spurger Volunteer Fire Department.
 - h. The White Tail Ridge Volunteer Fire Department.
 - i. The Wildwood Volunteer Fire Department.
 - j. The Woodville Volunteer Fire Department.
2. Fire service responsibilities in emergency situations are basically the same as in daily operations. These responsibilities include fire control, hazmat and oil spill response, and radiological protection operations. [The fire service is responsible for (all/certain) rescue operations.] During emergency situations, fire service teams may also be assigned to perform additional emergency tasks. These tasks may include providing fire protection for temporary shelters, assisting law enforcement personnel in route alerting, or going door-to-door to warn citizens who cannot be reached by primary warning systems.

B. Implementation of NIMS/ICS

1. The first official responder on the scene of an emergency situation should initiate the ICS and establish an Incident Command Post (ICP). As other responders arrive, the individual most qualified to deal with the specific situation present should serve as the IC. For fire, hazmat, and radiological incidents, the senior firefighter will generally assume the role of IC. The IC will direct and control responding resources and designate emergency operating areas. The EOC will generally not be activated.
2. During major emergencies, disasters, or catastrophic incidents, it may be necessary to transition from the normal ICS structure to a Multiagency Coordination System. The EOC is central to this System, and functions as a conduit for coordinating information

and resources. The IC will manage and direct the on-scene response from the ICP. The EOC will mobilize and deploy resources for use by the IC, coordinate external resource and technical support, research problems, provide information to senior managers, disseminate emergency public information, and perform other tasks to support on-scene operations. In the event of a catastrophic incident, considerations will be made for the implementation of the Regional Response Plan (RRP).

C. Protective Action Recommendations

Fire service personnel are generally the most knowledgeable regarding the threats posed by fire, radiological materials, and other hazardous materials. As such, they are responsible for assessing threat hazards and recommending to the IC appropriate protective actions for emergency responders, including requirements for personal protective equipment. Fire service personnel are also responsible for recommending appropriate protective actions to ensure public safety in the immediate vicinity of a threat.

D. Evacuation Operations

1. The IC may direct an expedient evacuation at the incident site, isolation area, or protective action area associated with a fire, hazmat spill, or radiological incident. Fire service and other emergency responders on site will normally initiate the evacuation pending the arrival of follow-on forces.
2. Major fires, hazardous material spills, or a terrorist incident may require a large-scale evacuation. Law enforcement is the lead agency responsible for pre-planning evacuation of known risk areas and carrying out large-scale evacuation operations. During such evacuations, fire service teams may be tasked to:
 - a. Alert residents in the affected area who have not been warned by other means.
 - b. Evacuate individuals who require assistance.

E. Terrorist Incident Response

1. Crisis Management. Law enforcement agencies generally have the lead in terrorism crisis management activities. The fire service will provide support as requested. Refer to Annex V, Terrorist Incident Response, for more information on the response to terrorist threats and activities.
2. Consequence Management. Coordination will be paramount during terrorist incident consequence management activities due to multi-agency involvement and potentially overlapping roles and responsibilities. The ranking official from the agency with primary responsibility for the incident will assume the position of IC.
3. The Fire Service will normally have the lead local role in consequence management for terrorist incidents involving conventional explosives, radiological materials, and chemical agents. During consequence management, the IC will coordinate response and recovery operations with law enforcement authorities conducting crisis management operations. Refer to Annex V, Terrorist Incident Response, Section V.B.2, for further information on terrorist incident consequence management.

F. Requesting External Assistance

1. If our local fire resources are inadequate to deal with an emergency situation, the [Fire Chief/IC] or other authorized official may request additional fire resources pursuant to inter-local (mutual aid) agreements to which local fire departments are a party. The (Fire Chief) may also request assistance from industries and businesses with firefighting resources that have agreed to assist us during emergencies.
2. If our fire service resources and those obtained pursuant to inter-local agreements are insufficient to deal with an emergency situation, statewide mutual aid will be requested in accordance with the *Texas Fire and Rescue Mutual Aid Plan* (see *State of Texas Emergency Management Plan*, Annex F, Section IV.H).
3. If the foregoing resources are inadequate to deal with an emergency situation, the County Judge/EMC may request state firefighting assistance, in accordance with Section V.F. of the Basic Plan, from the DDC in Beaumont Texas.
4. During times of extreme fire danger, the TFS will pre-stage firefighting resources in several parts of the state. The [County Judge/EMC/Other shall make requests for these resources to the DDC. During emergency situations where time is of the essence, the County Judge/EMC/Other may make resource requests directly to a TFS Regional Fire Coordinator.

G. Actions by Phases of Emergency Management

1. Prevention
 - a. Enforce fire codes.
 - b. Conduct fire safety education programs for the public.
 - c. Recommend fire prevention activities such as brush clearance, outdoor burning restrictions, and use of fireworks when conditions warrant.
 - d. Maintain current information on the types and quantities of hazardous materials present in local businesses and industrial facilities.
 - e. Maintain current information on known fire hazards present in facilities such as refineries, factories, power plants, and other commercial businesses.
 - f. Operate the local warning system (see Annex A).
2. Preparedness
 - a. Maintain a list of all firefighting resources (see Annex M). In accordance with Section IX.A of the Basic Plan, county resources are entered into the Texas Regional Resource Network (TRRN), as required, to facilitate assistance pursuant to mutual aid agreements.
 - b. Inspect and maintain all equipment.
 - c. Stockpile specialized supplies.

- d. Ensure all fire service personnel are properly trained on fire control, hazmat response, rescue, and NIMS/ICS. Our emergency response personnel meet the NIMS national qualification and certification standards.
- e. Develop communications procedures to ensure adequate communications between fire units, law enforcement units, and other emergency responders.
- f. Plan and execute NIMS compliant training exercises for all firefighting personnel on a regular basis.
- g. Test, maintain, and repair equipment on a scheduled basis.
- h. Revise and update response plans at regular intervals.

3. Response

- a. Contain, control, and extinguish fires.
- b. Initiate rescue missions, as necessary.
- c. Alert and advise all emergency response personnel and decision-makers to the dangers associated with hazmat and fire during emergency operations.
- d. Control hazmat incidents within departmental capabilities giving priority to public and firefighter safety and protecting property, respectively (see Annex Q).
- e. Conduct radiological monitoring and assessment within departmental capability. Maintain an operational Radiological Protection Program in accordance with state and federal standards (see Annex D). The NRF Nuclear/Radiological Incident Annex addresses the federal response to incidents involving radiological materials.
- f. Initiate evacuation of emergency scenes, if necessary.
- g. Provide fire inspections and fire protection for temporary shelter and mass care facilities.

4. Recovery

- a. Perform fire inspections of restored or reconstructed buildings.
- b. Perform or assist in decontamination and cleanup.
- c. Assess damage to fire equipment and facilities, if necessary.
- d. Recommend condemnation of unsafe buildings.
- e. Review fire codes in relation to an incident or disaster and recommend improvements to County Commissioners/City Council.

VI. ORGANIZATION AND ASSIGNMENT OF RESPONSIBILITIES
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A. General

1. Our normal emergency organization, described in Section VI.A and depicted in Attachment 3 of the Basic Plan, shall coordinate firefighting efforts conducted as part of emergency operations in accordance with NIMS. Most fires can be handled by fire service personnel, with limited support from one or two other emergency services, operating under an IC. The EOC will normally be activated during major emergencies and disasters involving significant fires or fires occurring simultaneously with other hazards. These situations may require the commitment of all emergency services and external assistance. In such incidents, transition to a Multiagency Coordination System is advisable. In the event of a catastrophic incident, considerations will be made for the implementation of RRP.
2. The Fire Chief shall serve as the Chief Fire Officer and coordinate emergency firefighting operations. A fire officer shall normally serve as the IC for the response to fires, hazmat incidents, oil spills, and radiological incidents.
3. The Commissioner's Court/City Council may restrict outdoor burning and use of fireworks if drought conditions are determined to exist by the TFS (see Annex U, Legal).]

B. Task Assignments

1. The Volunteer Fire Departments will:
 - a. Coordinate all fire service activities.
 - b. Provide fire control and protection.
 - c. Assist in warning and operation of warning sirens (see Annex A).
 - d. Provide support for shelter/mass care operations (see Annex C).
 - e. Provide support for radiological protection (see Annex D).
 - f. Provide assistance during evacuations (see Annex E).
 - g. Respond to hazmat accidents/incidents (see Annex Q).
 - h. Enforce fire codes.
 - i. Prepare and execute inter-local agreements.
 - j. Provide support for other public safety operations, as necessary.
 - k. Conduct search and rescue operations (see Annex R).
 - l. Provide qualified individuals to staff the EOC and ICPs when activated.
2. The IC will:
 - a. Establish an ICP and control and direct emergency response resources.

- b. Assess the incident, request any additional resources needed, and provide periodic updates to the EOC, if activated.
 - c. Determine and implement initial protective actions for emergency responders and the public in the vicinity of the incident site.
 - d. Approve the Incident Action Plan and all requests pertaining to the procurement and release of incident resources.
 - e. Establish a specific division of responsibilities between the incident command operation and the EOC, if activated.
 - f. During an incident of national significance, make a situation assessment and coordinate resource needs, as required, with the NRF, ESF #4. Coordination shall be made through the DDC, SOC, and TFS to the JFO (See NRF, ESF #4-Fire-fighting Annex).
3. Law Enforcement will:
- Upon request of the IC, initiate evacuation actions and provide perimeter access control around incident sites.
4. The Road & Bridge Department will:
- Upon request of the IC, provide heavy equipment support for fire control operations.
5. The TFS will:
- a. Detect and/or coordinate response to wildland fires in the state.
 - b. Process requests for state firefighting assistance.
 - c. Coordinate firefighting ESF group actions to develop and implement mutual aid programs and procedures.
 - d. Coordinate firefighting activities and issues involving fire departments.
 - e. Within capabilities, provide personnel and equipment to assist local governments and industry in conducting fire suppression operations.
 - f. Conduct wildland fire training academies for state and local personnel.
6. The U.S. Forest Service will:
- Upon request from the TFS, provide support for local fire control operations when U.S. Forest Service lands are threatened.
7. County/City Attorney will:
- Upon request, assist the Commissioner's Court/City Council by drafting legal documents enforcing outdoor burning and/or the use of fireworks (see Annex U).

VII. DIRECTION AND CONTROL

A. General

1. For most emergency situations, an IC will establish an ICP to direct and control fire service operations at the scene from the ICP. The individual most qualified to deal with the specific type of emergency situation present should serve as the IC. This will typically be the senior fire service officer present. All fire service teams will carry out mission tasks assigned by the IC. The IC will be assisted by a staff, determined by the anticipated needs of the situation.
2. In some situations, the EOC may be activated without an incident command operation. This organizational arrangement is most likely when: (a) a hazard threatens, but has not yet impacted the local area (such as the predicted landfall of a hurricane), or (b) when a generalized threat exists and there is no identifiable incident site (as may be the case for a terrorist threat). During these situations, a senior fire service officer will normally report to the EOC to coordinate fire service actions.
3. External response agencies are expected to conform to the general guidance provided by our senior decision-makers and carry out mission assignments directed by the IC or the EOC. However, organized response units will normally work under the immediate control of their own supervisors.
4. In emergency situations where other jurisdictions or state or federal agencies are providing significant response resources or technical assistance, it is generally desirable to transition from the normal ICS structure to a Unified Area Command structure. This arrangement helps to ensure that all participating agencies are involved in developing objectives and strategies to deal with the emergency.

B. Incident Command System – EOC Interface

When both the EOC and an ICP are activated, it is essential to establish a division of responsibilities between the IC and the EOC. A general division of responsibilities is outlined in Section V.D of Annex N, Direction and Control.

C. Line of Succession

The line of succession for the Chief Fire Officer is:

1. Fire Chief.
2. Asst. Fire Chief.
3. Captain.
4. Lieutenant.

VIII. INCREASED READINESS ACTIONS

A. Readiness Level IV – Normal Conditions

See the mitigation and preparedness activities in paragraphs V.G.1 and V.G.2 above.

B. Readiness Level III – Increased Readiness

1. Monitor the situation and consider situation briefings for senior staff.

2. Alert key personnel, determine personnel availability, and update staff call lists.
3. Check readiness of all equipment and repair or replace as needed.
4. Check status of supply items and restock as needed.
5. Review inter-local agreements for use of firefighting resources operated by other agencies.
6. Review plans and procedures and update them, if necessary.

C. Readiness Level II – High Readiness

1. Alert personnel of possible emergency duty.
2. Place selected personnel and equipment on standby.
3. Identify personnel to staff the EOC and ICP when activated.
4. Prepare to implement inter-local agreements.

D. Readiness Level I– Maximum Readiness

1. Mobilize selected fire service personnel.
2. Consider precautionary deployment of personnel and equipment, if appropriate.
3. Dispatch fire service representative(s) to the EOC when activated.

IX. ADMINISTRATION AND SUPPORT

A. Reporting

In addition to reports that may be required by their parent organization, fire service departments participating in emergency operations should provide appropriate situation reports to the IC, or if an incident command operation has not been established, to the EOC. The IC will forward periodic reports to the EOC. Pertinent information will be incorporated into the Initial Emergency Report and periodic Situation Reports. The essential elements of information for the Initial Emergency Report and the Situation Report are outlined in Appendices 2 and 3 to Annex N (Direction and Control).

B. Records

1. Activity Logs. The IC and, if activated, the EOC, shall maintain accurate logs recording significant operational activities, the commitment of resources, and other information relating to emergency response and recovery operations. See Section IX.B of Annex N, Direction and Control, for more information on the types of information that should be recorded in activity logs.
2. Documentation of Costs. Expenses incurred in carrying out emergency response operations for certain hazards, such as radiological accidents or hazmat incidents may be recoverable from the responsible party. Hence, all fire service elements will maintain

records of personnel and equipment used and supplies consumed during large-scale emergency operations.

C. Preservation of Records

Vital records should be protected from the effects of a disaster to the maximum extent feasible. Should records be damaged during an emergency situation, professional assistance in preserving and restoring those records should be obtained as soon as possible.

D. Resources

1. A listing of local fire department resources is found in Annex M, Resource Management.
2. Our jurisdiction will implement a firefighting equipment acquisition program to ensure our equipment complies with the relevant NIMS performance and interoperability standards. Our firefighting resources are categorized by size, capacity, capability, and skill.

E. Communications

The fire service communications network is shown in Appendix 1. The fire service will operate a base station in the EOC communications room during response operations.

F. Post Incident Review

For large-scale emergency operations, the County Judge/EMC shall organize and conduct an after action critique of emergency operations in accordance with the guidance provided in Section IX.F of the Basic Plan. The After Action Report will serve as the basis for an Improvement Plan.

X. ANNEX DEVELOPMENT AND MAINTENANCE

- A. The EMC is responsible for developing and maintaining this annex.
- B. This annex will be revised annually and updated in accordance with the schedule outlined in Section X of the Basic Plan.
- C. Departments and agencies assigned responsibilities in this annex are responsible for developing and maintaining SOPs covering those responsibilities.

XI. REFERENCES

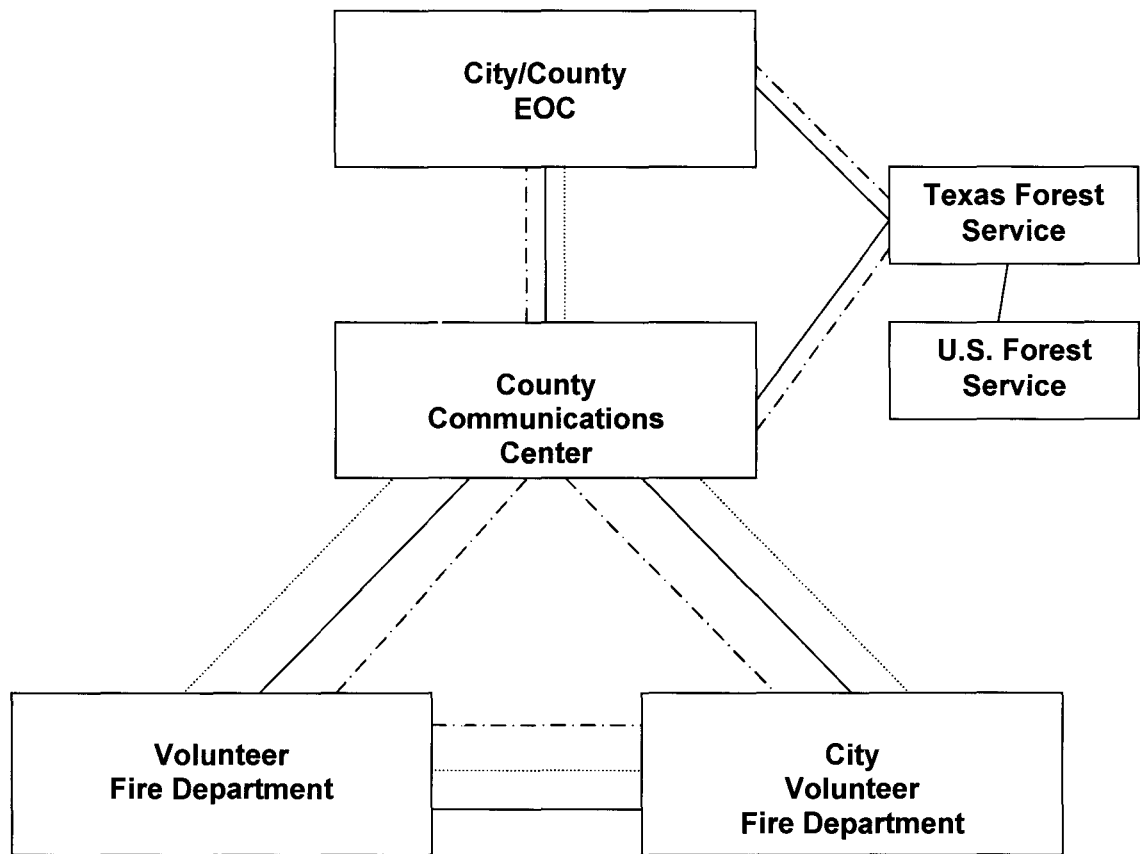
- A. *State of Texas Emergency Management Plan.*
- B. *Texas Fire and Rescue Mutual Aid Plan.*

APPENDICES

Appendix 1: Fire Service Communications Network

Appendix 2: County Fire Apparatus

FIRE SERVICE COMMUNICATIONS NETWORK



LEGEND:

- Phone
- VHF Radio
- - - - Cell Phone

ANNEX K

Public Works and Engineering

TYLER COUNTY

Jurisdiction



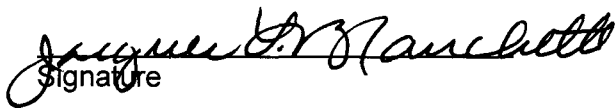
RECORD OF CHANGES

CHANGE #	DATE OF CHANGE	DESCRIPTION	CHANGED BY


APPROVAL & IMPLEMENTATION

Annex K

PUBLIC WORKS & ENGINEERING


Signature

12/27/16
Date


Signature

12-22-16
Date

NOTE: The signature(s) will be based upon local administrative practices. Typically, the first signature block is used by the individual having primary responsibility for this emergency function and the second signature block is used by the Emergency Management Coordinator, Mayor, or County Judge. Alternatively, each department head assigned tasks within the annex may sign the annex.

ANNEX K

Public Works & Engineering

I. AUTHORITY

See Section I of the Basic Plan for general authorities.

Texas Government Code, Section 418.023, Clearance of Debris.

[Include any local ordinance or order that provides for emergency purchasing or contracting.]

[Include any local ordinance or order that provides for expedited demolition of damaged structures during emergency situations.]

II. PURPOSE

The purpose of this annex is to outline the local organization, operational concepts, responsibilities, and procedures to accomplish coordinated public works and engineering activities during emergency situations.

III. EXPLANATION OF TERMS

A. Acronyms

DPS	Texas Department of Public Safety
EOC	Emergency Operations Center
EMC	Emergency Management Coordinator
FEMA	Federal Emergency Management Agency
IC	Incident Commander
ICP	Incident Command Post
ICS	Incident Command System
NIMS	National Incident Management System
NRF	National Response Framework
SAR	Search and Rescue
SOP	Standard Operating Procedures
TAHC	Texas Animal Health Commission
DSHS	Texas Department of State Health Services
TCEQ	Texas Commission on Environmental Quality
TDEM	Texas Division of Emergency Management
TDSR	Temporary Debris Storage and Reduction
TRRN	Texas Regional Resource Network
TxDOT	Texas Department of Transportation

B. Definitions

1. Debris Clearance. Clearing roads of debris by pushing debris to the roadside.
2. Debris Disposal. Placing mixed debris and or the residue of debris volume reduction operations into an approved landfill.
3. Debris Removal. Debris collection and transport to a temporary storage site for sorting and/or volume reduction or to a permanent disposal site. Debris removal also includes damaged structure demolition and removal.

IV. SITUATION & ASSUMPTIONS

A. Situation

1. See the general situation statement and hazard summary in Section IV.A of the Basic Plan.
2. This jurisdiction anticipates emergency situations may occur which threaten public health, safety, and property. An emergency situation of this nature may require emergency public works and engineering services.

B. Assumptions

1. Employing public works and engineering personnel and equipment during pre-disaster operations should minimize disaster damage. Advance preparation of personnel and equipment may also hasten restoration efforts.
2. Local departments and agencies responsible for the public works and engineering function may have insufficient resources to remove the debris created by a major emergency or disaster and accomplish other recovery tasks.
3. Public works & engineering departments and agencies are expected to accomplish expedient repair and restoration of essential services and vital facilities. Dependent on the scale of the operation(s), major reconstruction initiatives will likely require contract assistance.
4. Public works and engineering will be able to organize and carry out debris clearance in the aftermath of an emergency. Large scale debris and/or hazardous material operations, however, will likely require external assistance.
5. Private construction companies, engineering firms, and equipment rental contractors have staff and equipment resources that may be contracted to carry out public works and engineering activities during emergency situations. However, local government may have to compete with businesses and individuals seeking those resources for repairs or rebuilding.
6. Assistance may be available from other jurisdictions through inter-local agreements [and from commercial firms through contingency contracts]. Some types of emergency

situations, including earthquakes, hurricanes, and floods may affect large areas, making it difficult to obtain assistance from usual sources.

7. Damage to chemical plants, power lines, sewer and water distribution systems, and secondary hazards, such as fires, may result in health and safety hazards. These hazards could pose a threat to public works and engineering personnel and impede operational capabilities.
8. Alternate disposal methods and facilities may be needed as local landfills and waste disposal facilities may prove inadequate to deal with large amounts of debris. Special considerations must be made if the debris has been contaminated with chemicals or petroleum products.
9. If local capabilities prove inadequate to deal with a major emergency or disaster, state, and/or federal resources will be available to assist in debris removal and restoration of essential services.

V. CONCEPT OF OPERATIONS

A. General

The general public works and engineering tasks to be performed during emergency situations include:

1. For slowly developing emergency situations, take actions to protect government facilities, equipment, and supplies prior to the onset of hazardous conditions.
2. Provide heavy equipment support for search and rescue operations.
3. Conduct damage-assessment surveys of public facilities, roads, bridges, and other infrastructure.
4. Inspect damaged structures.
5. Clear debris from roadways and make repairs to reopen transportation arteries.
6. Make expedient repairs to essential public facilities to restore operations or protect them from further damage.
7. Remove debris from public property and manage debris disposal operations for public and private property.
8. Assist in controlling public access to hazardous areas.

B. Protecting Resources and Preserving Capabilities

1. Public works and engineering resources may be employed during slow developing emergency situations to protect and limit damage to government facilities, equipment, and essential utilities. Protective actions may include sandbagging, building protective levees, ditching, installing protective window coverings, or removing vital equipment. Public works and engineering elements are expected to identify buildings and other infrastructure that will benefit from protective measures and, in coordination with the departments or agencies that occupy those facilities, carry out necessary protective actions.

2. If time permits, public works and engineering elements are also expected to take action in advance of an emergency situation to preserve response and recovery capabilities by protecting vital equipment and supplies, either in place or by relocating them to a safe location. It is desirable for agencies to enter into advanced agreements with other agencies or jurisdictions to ensure the safety and security of vital equipment and resources.

C. Search & Rescue (SAR) Support

Public works and engineering crews may be required to provide heavy equipment support for search and rescue operations, particularly support for search operations in collapsed buildings.

D. Damage Assessment

1. Public works and engineering departments will lead preliminary damage assessments of public buildings, homes, businesses, roads, bridges, and other infrastructure following a disaster. Damage assessment procedures and forms used in the assessment processes are discussed in Annex J, Recovery.
2. Public works and engineering personnel shall inspect damaged structures. Inspections are conducted to identify unsafe structures and, if necessary, take actions to restrict entry and occupancy until the structures can be made safe.
3. Damaged buildings posing an immediate threat to public health and safety should be appropriately posted to restrict public access pending repairs or demolition. Local ordinances or regulations provides for expedited demolition of structures that pose a threat to public health during emergency situations.

E. Debris Clearance and Removal

See Appendix 2, Debris Management.

F. Temporary Repairs and Restoration

1. The public works and engineering staff is expected to make timely temporary repairs to government-owned buildings and other infrastructure essential to emergency response and recovery operations. Building contents should be removed or restricted until the restoration process is complete. Personnel should coordinate with building occupants to determine which areas and equipment have the highest priority for protection.
2. Hazardous situations may result in damage to computers storing vital government records and/or hard copy records, such as building plans, legal documents, tax records, and other documents. When computers or paper records are damaged, it is essential to obtain professional technical assistance for restoration as soon as possible.
3. It is generally impractical to restore buildings sustaining major damage during the emergency response phase. Major repairs will normally be postponed until recovery operations commence and will typically be performed by contract personnel.

G. Actions by Phases of Emergency Management:

1. Prevention

- a. Identify vulnerabilities of existing public buildings, roads, bridges, water systems, and sewer systems to known hazards and take steps to lessen vulnerabilities.
- b. Reduce vulnerability of new public facilities to known hazards through proper design and site selection.
- c. Develop plans to protect facilities and equipment at risk from known hazards.
- d. Install emergency generators in key facilities and have portable generators available to meet unexpected needs. Ensure procedures are in place to maintain and periodically test back-up sources of power, such as generators and fuel, in the event of an emergency power loss.

2. Preparedness

- a. Ensure government buildings, roads and bridges, and public works equipment are in good repair.
- b. Ensure an adequate number of personnel are trained to operate heavy equipment and other specialized equipment.
- c. Stockpile materials needed to protect and repair structures, roads, bridges, and other infrastructure.
- d. Develop general priorities for clearing debris from roads.
- e. Maintain an adequate quantity of barricades and temporary fencing.
- f. Maintain current maps and plans of government facilities, roads, bridges, and utilities.
- g. Review plans, evaluate emergency staffing needs in light of potential requirements, and make tentative emergency task assignments.
- h. Establish and train damage survey teams.
- i. Execute contingency contracts for emergency equipment and services with local contractors and execute agreements with individuals and businesses to borrow equipment.
- j. Develop procedures to support or accomplish the tasks outlined in this annex.
- k. Ensure government-owned vehicles and other equipment can be fueled during an electrical outage.

3. Response

- a. If warning is available, take actions to protect government facilities and equipment.
- b. Survey areas affected by a hazard, assess damage, and determine the need and priority for expedient repair or protection to prevent further damage. Report damage assessments to the EOC.
- c. Upon request, provide heavy equipment support for SAR operations. See Annex R, Search and Rescue.
- d. Clear roads of debris. See Appendix 2.
- e. Inspect damaged buildings to determine if they are safe for occupancy.
- f. Remove debris from public property and manage proper debris disposal. See Appendix 2.
- g. Make repairs to damaged government facilities and equipment, as needed.
- h. Coordinate with the Energy & Utilities staff to arrange for emergency electrical service, if required, to support emergency operations.
- i. Assist [the Water & Sewer Department/Utility Department/other] in making emergency repairs to government-owned utility systems, as necessary. See Annex L, Utilities.
- j. Restrict access to hazardous areas, using barricades and temporary fencing, upon request.

4. Recovery

- a. Repair or contract repairs to government-owned buildings, roads, bridges, and other infrastructure.
- b. Support community clean up efforts, as necessary.
- c. Participate in compiling estimates of damage and response and recovery costs.
- d. Participate in post-incident review of emergency operations and make necessary changes to improve emergency plans and procedures.

VI. ORGANIZATION & ASSIGNMENT OF RESPONSIBILITIES
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A. Organization

1. The function of public works and engineering during emergency situations shall be carried out in the framework of our normal emergency organization described in Section VI.A of the

Basic Plan, and in accordance with National Incident Management System (NIMS)/National Response Framework (NRF) protocols. Preplanning for emergency public works and engineering tasks shall be conducted to ensure staff and procedures needed to manage resources in an emergency situation are in place. It should be noted that the county contains 4 small cities, much of the responsibilities described herein will be carried out by the same limited staff, as well as using personnel from the VFD and other volunteer groups to augment our permanent staff. Therefore, in the following sections it should be noted that the use of County commissioners as the responsible party includes their staff.

2. During an incident of national significance or Disaster Declaration under the Stafford Act Public Assistance Program, Public Works and Engineering may integrate, as required, with the National Response Framework (NRF), Emergency Support Function (ESF) #3 activities. The Federal ESF #3 will develop work priorities in cooperation with state, local, and/or tribal governments and in coordination with the Federal Coordinating Officer and/or the Federal Resource Coordinator. (See Annex 3, Public Works and Engineering – National Response Plan).

B. Assignment of Responsibilities

1. The County Commissioners will serve as the Public Works Officer in their preceincts during emergencies and will:
 - a. Coordinate certain pre-emergency programs to reduce the vulnerability of local facilities and other infrastructure to known hazards. See Annex P, Hazard Mitigation.
 - b. Manage the public works and engineering function during emergency situations in accordance with the NIMS.
 - c. Oversee the restoration of key facilities and systems and debris removal following a disaster.
 - d. Develop and implement procedures to ensure a coordinated effort between the various local departments and agencies that perform the public works and engineering functions. Ensure appropriate emergency response training for assigned personnel in accordance with Section IX.D of the Basic Plan.
 - e. Identify contractors who can provide heavy and specialized equipment support during emergencies and individuals and businesses that may be willing to lend equipment to local government during emergencies.
 - f. Assist the Resource Manager in maintaining a current list of public works and engineering resources. See Annex M, Resource Management. [In an effort to facilitate assistance pursuant to mutual aid agreements, our available resources are typed according to NIMS and a part of the Texas Regional Response Network (TRRN).]
 - g. Maintain this annex.
2. The County Commissioners in their precincts will:

- a. Carry out pre-disaster protective actions for impending hazards, including identifying possible facilities for debris storage and reduction.
 - b. Conduct damage assessments in the aftermath of disaster.
 - c. Repair and protect damaged government facilities.
 - d. Provide heavy and specialized equipment support for SAR operations.
 - e. Carry out debris clearance and removal. See Appendix 2.
 - f. With the assistance of the Legal Officer, negotiate inter-local agreements for public works and engineering support.
 - g. Maintain stockpiles of disaster supplies such as sandbags, plastic sheeting, and plywood.
3. The County Commissioner will:
- a. Develop damage assessment procedures and provide training for damage survey teams.
 - b. Provide engineering services and advice to the Incident Commander and EOC staff.
 - c. Assist in conducting damage assessments in the aftermath of an emergency. See Annex J, Recovery.
 - d. Safeguard vital engineering records.
4. The County Commissioner in their precincts and the City Road and Bridge their cities will:
- a. Maintain reasonable stockpiles of emergency paving materials.
 - b. Make emergency repairs to [county/city] roads, bridges, culverts, and drainage systems.
 - c. Supervise debris clearance from the public right-of-way and support debris removal operations.
 - d. Emplace barricades where needed for safety.
 - e. Provide personnel and equipment to aid in SAR operations as needed.
 - f. Provide heavy equipment support for protective actions taken prior to an emergency and for response and recovery operations.
 - g. Assist in repairs to government-owned utilities and drainage systems.
5. The County Commissioners will:

- a. Collect and properly dispose of refuse.
 - b. Support emergency public works and engineering operations with available resources.
6. The County Commissioners will:
- a. Support damage assessment operations.
 - b. Determine if access to damaged structures should be restricted or if they should be condemned and demolished.
 - c. Inspect expedient shelter and mass care facilities for safety.
7. County Commissioners will:
- a. Restore damaged communications systems.
 - b. Provide communications technical and equipment support for emergency operations.
8. County Commissioners will:
- a. Assess damage to parks and recreation facilities and assist in assessing damage to other facilities.
 - b. Provide personnel and light equipment support for public works and engineering operations.
 - c. Upon request, establish and staff a facility to sort and catalog property removed from damaged government-owned facilities.

VII. DIRECTION & CONTROL

- A.** The County Judge/Mayor shall, pursuant to NIMS, provide general guidance for the public works and engineering function and, when necessary, approve requests for state or federal resources.
- B.** The Incident Commander (IC) will manage public works and engineering emergency resources committed to an incident site and shall be assisted by a staff commensurate with the tasks to be performed and resources committed to the operation. If the EOC is not activated, the IC may request additional resources from local departments and agencies. The IC may also request authorized officials to activate mutual aid agreements or emergency response contracts to obtain additional resources.
- C.** The EOC will be activated for major emergencies and disasters. When the EOC is activated, the Public Works Officer will manage the emergency public works and engineering function from the EOC. The IC shall direct resources committed to the incident site and coordinate resource requests through the Public Works Officer. The Public Works Officer shall manage

resources not committed to the incident site and coordinate the provision of additional resources from external sources.

- D. The Public Works Officer will respond to mission priorities established by the IC or the [EMC/EOC Supervisor], direct departments and agencies with public works and engineering resources to accomplish specific tasks, and coordinate task assignments to achieve overall objectives.
- E. The Public Works Officer will identify public and private sources from which needed resources can be obtained during an emergency and coordinate with the Resource Manager to originate emergency procurements or to obtain such resources by lease, rental, borrowing, donation, or other means.
- F. A major emergency or disaster may produce substantial property damage and debris requiring a lengthy recovery operation. In such incidents, it may be desirable to establish a Debris Removal Task Force to manage debris removal and disposal. The task force may continue to operate even after the EOC deactivates. See Appendix 2 for the organization and responsibilities of this element.
- G. Normal supervisors of public works and engineering personnel participating in emergency operations will exercise their usual supervisory responsibilities over assigned personnel, subject to NIMS span of control guidelines. Organized crews from other jurisdictions responding pursuant to inter-local agreements will normally operate under the direct supervision of their own supervisors. Individual volunteers will work under the supervision of the individual heading the team or crew to which they are assigned.
- H. The line of succession for the Public Works Officer is:
 - 1. One of four (4) of the County Commissioners.
 - 2. City of Woodville Public works Director
 - 3. Ass't EMC

VIII. READINESS LEVELS

A. Readiness Level IV - Normal Conditions

See the mitigation and preparedness activities in Section V.G.

B. Readiness Level III - Increased Readiness

- 1. Review plans and procedures.
- 2. Inform key public works and engineering personnel.
- 3. Monitor the situation.
- 4. Check equipment readiness and correct deficiencies.
- 5. Check emergency supply status and fill shortfalls.

C. Readiness Level II - High Readiness

1. Monitor the situation.
2. Alert personnel for possible emergency duty.
3. Increase short-term readiness of equipment if possible.
4. Review inter-local agreements and contracts for resource support and alert potential resource providers of possible emergency operations.
5. Identify personnel to staff the ICP and EOC.

D. Readiness Level I - Maximum Readiness.

1. Mobilize selected public works and engineering personnel.
2. Implement plans to protect government facilities and equipment.
3. Ensure equipment is loaded and fueled; consider precautionary deployment of resources.
4. Dispatch personnel to the ICP and EOC when activated.
5. Advise resource suppliers of situation.
6. Continue to monitor the situation.

IX. ADMINISTRATION & SUPPORT

A. Resource Support

1. A listing of local public works and engineering equipment is provided in Annex M, Resource Management.
2. Should our local resources prove to be inadequate during an emergency; requests will be made for assistance from other local jurisdictions, other agencies, and industry in accordance with existing mutual-aid agreements and contracts.
3. If the public works and engineering resources available locally, from other jurisdictions, and from businesses pursuant to contracts are insufficient to deal the emergency situation, assistance may be requested from the State. The [County Judge/Mayor] should approve requests for state aid, which should be forwarded to the Disaster District Committee (DDC) Chair in Beaumont Texas. Cities must request resource support from their county before requesting assistance from the State in accordance with Section V.F of the Basic Plan.

B. Communications

The public works and engineering communications network is depicted in Appendix 1.

C. Key Facilities

A listing of key local facilities, providing a general priority for damage assessment, debris clearance, and repair, is contained in Annex G, Law Enforcement. The [IC/EMC/EOC Supervisor] shall determine the specific priority for public works and engineering work on each of these facilities in the aftermath of an emergency.

D. Reporting

In addition to reports that may be required by their parent organization, public works and engineering departments and agencies participating in emergency operations should provide appropriate situation reports to the IC, or if an incident command operation has not been established, to the EOC. The IC will forward periodic reports to the EOC. Pertinent information will be incorporated into the Initial Emergency Report and periodic Situation Reports. The essential elements of information for the Initial Emergency Report and the Situation Report are outlined in Appendices 2 and 3 to Annex N (Direction and Control).

E. Records

Expenses incurred in carrying out emergency response and recovery operations for certain hazards may be recoverable from the responsible party, insurers, or as a basis for requesting reimbursement for certain allowable costs from the state and/or federal government. Hence, all public works and engineering elements will maintain detailed records of labor, materials, equipment, contract services, and supplies consumed during large-scale emergency operations.

F. Post Incident Review

For large-scale emergency operations, the [County Judge/Mayor/City Manager/EMC] shall organize and conduct an after action critique of emergency operations in accordance with the guidance provided in Section IX.F of the Basic Plan. The After Action Report will serve as the basis for an Improvement Plan.

X. ANNEX DEVELOPMENT & MAINTENANCE

- A. The EMC, with assistance of the County and City staff is responsible for developing and maintaining this annex.
- B. This annex will be reviewed annually and updated in accordance with the schedule outlined in Section X of the Basic Plan.
- C. Departments and agencies assigned responsibilities in this annex will develop and maintain SOPs covering those responsibilities.

XI. REFERENCES

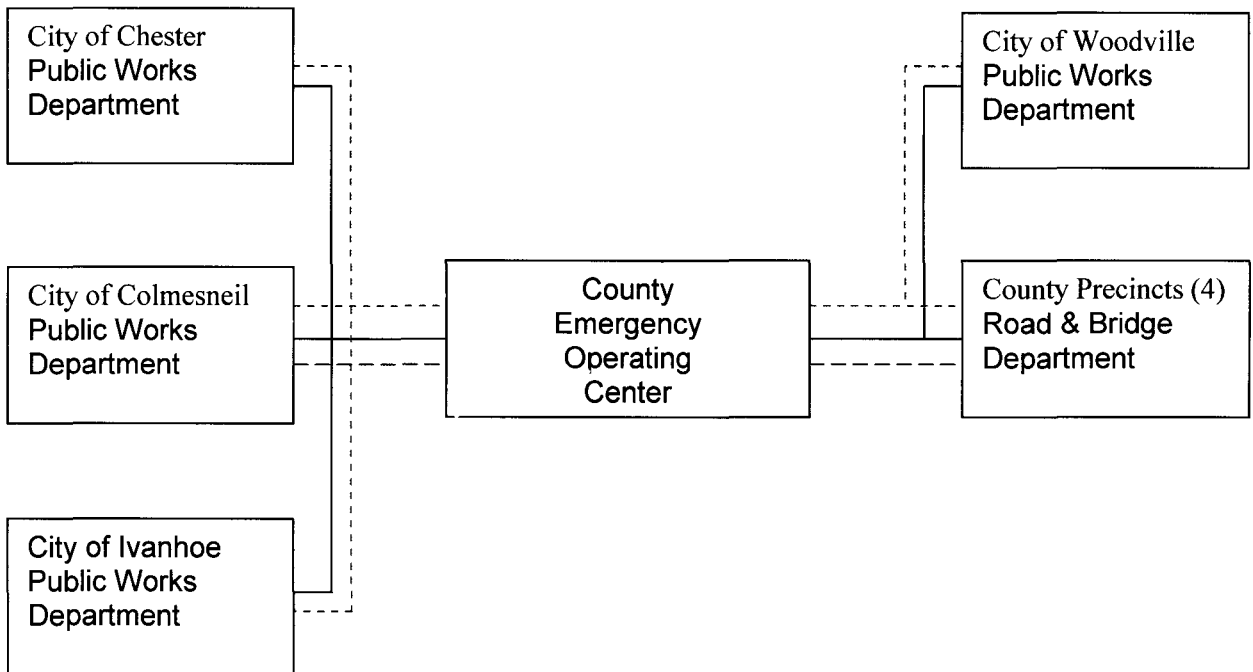
- A. DEM, Texas Disaster Recovery Manual.

- B. FEMA, Public Assistance Debris Management Guide (FEMA-325).
- C. FEMA, Comprehensive Preparedness Guide (CPG-101)
- D. FEMA, Reducing Losses in High Risk Flood Hazard Areas: A Guidebook for Local Officials (FEMA-116).

APPENDICES:

Appendix 1.....Public Works & Engineering Communications Network
Appendix 2.....Debris Management

PUBLIC WORKS & ENGINEERING COMMUNICATIONS NETWORK



LEGEND:

- TELEPHONE
- - - - - RADIO
- PAGER

DEBRIS MANAGEMENT

1. Objectives

The objectives of debris management in the aftermath of an emergency are to:

- A. Reopen roads and provide access to facilities that provide essential government and population support services.
- B. Remove debris from public property.
- C. Assist citizens in removing debris from private property.
- D. Reduce the volume of debris going to disposal facilities to extend the life of those facilities and reduce costs.
- E. Ensure hazardous materials are segregated from other debris and properly disposed of.

2. Explanation of Terms

- A. Debris is the remains of things destroyed or damaged as a result of natural or technological disasters. Disaster debris may include yard waste, building materials, household items, personal property, hazardous household products, batteries, automobiles, boats, hazardous chemicals, spoiled food, dead animals, and other materials. Some types of debris pose a threat to health, safety, and the environment.
- B. Categorization of Debris. There are a variety of schemes for categorizing debris. In this appendix, the following categorization is used:
 - 1) Burnable Materials, which include:
 - a) Burnable Natural Debris – generally trees, shrubs, and vegetation
 - b) Burnable Construction and Demolition (C&D) Debris – wooden structural members and other wood products such as roof decking, siding, doors
 - 2) Non-burnable Debris – plastic, glass, metal, sheet rock, roofing shingles, carpet, tires, treated lumber, bricks, concrete, soil, and similar items. Household waste is a type of non-burnable debris.
 - 3) Hazardous Debris – industrial and household hazardous waste, paint, materials containing asbestos, batteries, petroleum products, agricultural chemicals, dead animals, and similar products.

3. Situation & Assumptions

A. Situation

- 1) The type and quantity of debris generated by an emergency situation is a function of the type of event, the location of impact, and the magnitude, intensity, and duration.
- 2) The quantity and type of debris generated, its location, and the size of the area over which it is spread affect the choice of removal and disposal methods, the costs incurred in doing so, and the time it will take to accomplish the task.

B. Assumptions

- 1) Emergency situations requiring debris removal may occur at any time.
- 2) Local government may have insufficient resources to remove debris created by a major emergency or disaster and accomplish other recovery tasks.
- 3) If local debris removal capabilities are insufficient, the chief elected official may issue a local disaster declaration and request State assistance in debris removal. If the local emergency situation is of such magnitude that the Governor requests a Presidential Disaster Declaration and such a declaration is approved, federal resources could become available.
- 4) For major emergencies or disasters, private contractors may be needed to collect, reduce the volume of, and dispose of debris.
- 5) Citizens should assist in removing debris from the immediate area of their homes and businesses, but will generally need government assistance in removing it for disposal.
- 6) Citizens are often willing to help their neighbors in removing debris. Proper public information can encourage such cooperative action, speeding up the process and reducing costs.

4. Concept of Operations

A. Phased Approach. Debris management shall be conducted in phases, including:

- 1) **Phase 1 - Emergency Roadway Clearance**
 - a) Following a disaster, the top priority is to clear major roads and routes providing access to key population support facilities such as hospitals, to allow for the movement of emergency vehicles, resumption of critical services, and damage assessment. Emergency roadway clearance also facilitates the deployment of external response elements and delivery of emergency equipment and supplies. In initial roadway debris clearance, debris is normally pushed to the side of the road with no attempt to remove or dispose of it.
 - b) Local government is responsible for clearing city streets, county roads, and their rights of way. The Texas Department of Transportation (TxDOT) is responsible for clearing state and federal highways and the rights of way for such highways along with debris disposal resulting from the clearing process.
 - c) In this phase, crews equipped with chain saws will generally be required to cut up downed trees and heavy equipment will be needed to move the remains. If possible, heavy equipment used for moving debris should be equipped with protective cabs and all personnel should wear protective equipment. Fire hydrants, driveway cutouts, and utility valves should be left unobstructed.

- d) Electrical systems are often damaged by the same hazards that create substantial debris, public works and engineering crews may need to coordinate their efforts to remove debris with utility crews.

2) Phase 2 – Debris Removal and Disposal

a) Debris Removal from Public Property.

- (1) In the aftermath of a disaster, it may be necessary to remove debris from a variety of public property, including:

- (a) Roads and rights of way.
- (b) Government buildings, grounds, and parking lots.
- (c) Parks and recreation facilities.
- (d) Storm drainage systems and reservoirs.

- (2) If the emergency situation resulted in a Presidential Disaster Declaration, the expense of debris removal from public property may be partially reimbursed by the federal government if the debris must be removed to:

- (a) Eliminate immediate threats to life, public health and safety.
- (b) Eliminate immediate threats of significant damage to improved public or private property.
- (c) Ensure economic recovery of the affected community.

Large-scale debris removal and disposal operations can be extremely costly. It is vital to determine if federal assistance will be provided and the rules that apply to such assistance before commencing debris removal operations. See the DEM *Texas Disaster Recovery Manual* for further information.

- (3) State law provides that state resources may not be used to clear or remove debris from local public property unless the local government presents the State an unconditional authorization for removal.

b) Debris Removal from Private Property.

- (1) Debris removal from private property, including demolishing condemned structures, is generally the responsibility of the property owner, and the cost may be wholly or partly covered by insurance. If there has been a Presidential Disaster Declaration and debris on private property is so widespread that public health, safety, or the economic recovery is threatened, local government may be partially reimbursed for the cost of debris removal from private property. Local government normally has responsibility for picking up and disposing of debris from private property placed at the curb and bears the cost of that effort.

- (2) When the Governor has issued a disaster declaration for an emergency situation, § 418.023 of the Government Code law provides that state resources may be used to remove debris from private property. As a general rule, the property owner must authorize removal of debris, grant unrestricted access, and indemnify the state against any claim resulting from the removal.

As the Executive Order of the Governor Relating to Emergency Management provides that county judges and mayors who have issued a local disaster declaration may exercise the emergency powers of the Governor on an appropriate local scale, local governments may remove debris from private property subject to the same conditions cited above. Attachment 1 to this appendix provides a sample Debris Removal Access Agreement that should be used to meet statutory requirements.

B. Preparation for Debris Removal

Considerable time and labor can be saved in the debris removal process by sorting debris from public property and encouraging the public to sort debris from private property before it is picked up. A proactive public outreach program should advise the public of the actions they can take to facilitate pickup, including:

- 1) Sorting debris into categories – burnable natural debris, burnable construction and demolition debris, non-burnable debris, and potentially hazardous debris.
- 2) Placing sorted debris piles at curbside.
- 3) Keeping debris off roadways and away from fire hydrants and utility valves.
- 4) Disposing of household waste in normal refuse containers.

C. Estimating the Amount of Debris

In determining the means to be used to remove and dispose of debris, it is essential that local officials have a reasonable estimate of the amount of debris that must be removed and eventually disposed of. Attachment 3 to this appendix provides a methodology that may be used to estimate the amount of debris that must be removed.

D. Determining Debris Removal Strategy

- 1) After an estimate of the amount of debris that needs to be removed is made, options for removing the debris should be evaluated in terms of their cost and timeliness.
- 2) The general strategies for debris removal and processing are:
 - a) Removal and processing of debris by local government.
 - (1) Advantages:
 - Direct government control.
 - (2) Disadvantages:
 - Normally requires diversion of significant government resources from regular functions and makes them unavailable for other recovery tasks.
 - Speed of debris removal may be constrained by the government equipment and personnel available.
 - Local government may lack specialized equipment and skills needed to carry out all aspects of debris removal.
 - b) Removal and processing of debris by contractors.

- (1) Advantages:
 - Speed of debris removal may be increased by contracting for additional resources.
 - If local contractors are used, may provide local economic benefit.
- (2) Disadvantages:
 - Requires detailed contracts.
 - Requires extensive oversight and inspection.
- c) Removal and processing of debris by a combination of local government and contractors.
- 3) If contractors are used, the disaster area should be divided into geographic sectors for control purposes and bids solicited based on the estimated quantity of debris in each sector. In defining sectors, it is desirable to group properties of like type, construction, and with similar vegetation together. This will also facilitate estimating the quantity of debris that needs to be removed.
- 4) Debris may be removed by one time collection of all debris at each property or using multiple passes to collect different types of material that have been pre-sorted by the property owner.

E. Establishing Temporary Debris Storage and Reduction (TDSR) Facilities.

- 1) The effective disposal of large quantities of disaster debris requires that suitable temporary storage and volume reduction facilities be established. Such facilities hold debris until it can be sorted, reduced in volume, and dispatched to an appropriate disposal facility. Sorting and volume reduction can significantly reduce the costs of disposing of debris and prevent potentially serious environmental problems.
- 2) Sorting. TDSR facilities sort debris and send it to the most appropriate facility for treatment or disposal. Sorting is needed to separate burnable from non-burnable materials and segregate hazardous products for disposal at authorized facilities and identify debris that can be burned, chipped or ground, recycled, or simply disposed of at a landfill without treatment.
- 3) The volume of debris can be greatly reduced by a variety of methods, including:
 - a) Incineration. This method includes open burning, use of air curtain pit incineration (trench burners), or use of portable air curtain incinerators. Incineration of burnable debris typically reduces its volume by 95 percent.
 - b) Chipping and grinding. Chipping and grinding is appropriate for clean, woody debris and typically reduces its volume by 75 percent. However, chipping and grinding normally costs as much as incineration and unless the resulting mulch can be disposed of without cost or at a profit, local government may incur additional costs to have the residual material hauled to a landfill.
 - c) Recycling. Recycling debris may present an opportunity to reduce the overall cost of disposal. Metals, lumber, and soil are the most likely candidates for

recycling. Before local government attempts to operate a recycling operation, it is essential to determine if there is, in fact, a market for the materials sorted out in the recycling process; otherwise the output may simply have to be hauled to a landfill. Specialized contractors may be willing to undertake recycling, particularly if it involves large amounts of well sorted debris.

4) Site Selection

a) Criteria pertinent to selecting TDSR facilities are:

- (1) Preferably government-owned.
- (2) Large enough to accommodate a storage area, a sorting area, and volume reduction operations area(s).
- (3) Reasonable proximity to disaster areas and debris disposal sites.
- (4) Good road access.
- (5) Not in a residential area or in the vicinity of schools, churches, or other facilities with concentrations of population.
- (6) Not in an environmentally sensitive area, such as wetlands or a water well field.

b) Local landfills and possible local sites for TDSR facilities are described in Attachment 2 to this appendix. The selection of specific sites to be used for TDSR facilities will normally be made by a team of local, state, and, where appropriate, federal personnel, who are familiar with the local area and the specific environmental regulations governing such facilities. Attachment 3 to this appendix provides methods for determining space requirements for TDSR sites and estimating the quantity of debris that must be disposed of after processing.

F. Public Information and Instructions

- 1) In the aftermath of an emergency situation, the Public Information staff should provide the public detailed information on debris removal and disposal plans and procedures. Providing appropriate instructions to the public concerning debris removal can significantly reduce the time and costs involved. Public information on debris removal must start as soon as possible after the disaster – before people start moving and stacking large amounts of debris.
- 2) Public instructions should encourage citizens to:
 - a) Assist their neighbors, particularly the elderly or infirm, in removing debris.
 - b) Move debris to curbside for pickup.
 - c) Separate debris into the categories determined by local officials.
 - d) Keep debris piles away from fire hydrant and utility valves.
- 3) Public information should keep citizens advised of:
 - a) Debris pickup schedules and the system of pickup, if various types of debris will be picked up on different days.
 - b) Self help disposal guidelines for citizens and businesses that wish to haul their own debris to a debris storage area or landfill.

- 4) The normal methods of public information dissemination through the media should be used to provide information to the public. If loss of electric power has occurred, extra effort must be made to reach those without power using door hangers, flyers, signs, and, if necessary, door-to-door outreach.

G. Regulatory Issues and Technical Assistance

- 1) The Texas Commission on Environmental Quality (TCEQ) regulates the disposal of waste, including hazardous waste. TCEQ also issues emergency permits for debris incineration. Hence, the advice and assistance of TCEQ should be obtained in developing and implementing plans for debris disposal.
- 2) The Texas Department of State Health Services (DSHS) is the state agency responsible for ensuring food safety. The assistance of DSHS should be sought when there are questions regarding the safety of foodstuffs in damaged retail stores, warehouses, and processing facilities. DSHS has the authority to condemn unsafe foodstuffs so that they can be disposed of.
- 3) The Texas Animal Health Commission (TAHC) can provide advice and assistance regarding the disposition of dead animals. TAHC may also help identify stray live animals so they can be returned to their owners.

5. Organization

A. Phase 1 - Emergency Roadway Clearance

During Phase 1, our normal emergency organization as outlined in the Section VI.A of the Basic Plan and this annex should coordinate debris clearance operations. Debris clearance will normally be managed from the EOC. However, if debris is localized, an incident command operation may be established at the incident site to manage debris clearance.

B. Phase 2 - Debris Removal and Disposal

- 1) For small-scale debris removal and disposal operations, our normal emergency organization as outlined in the Basic Plan and this annex may coordinate debris removal and disposal.
- 2) For major emergencies or disasters that result in large volumes of debris, removal and disposal may have to continue for an extended period. For these situations, a Debris Management Task Force, consisting of personnel from those departments and agencies having the required expertise, shall be formed to manage debris removal and disposal operations. The Task Force should be comprised of personnel to perform the following functions:
 - a) Operations: Plan debris removal and processing, manage the use of government resources, and monitor the use of contract resources committed to the task.
 - b) Contracting & Procurement: Develop contracts for services and/or equipment, obtain bids, and award contracts.

- c) Legal: Contract review, manage authorizations for debris removal, and prepare legal documents for building condemnation and land acquisition.
- d) Administration: Provide supply, administrative, and accounting support.
- e) Engineering: Damage assessment, develop scopes of work and specifications for contracts, and prepare cost estimates.
- f) Public Information: Provide information and instructions relating to debris removal to the public.

It may be desirable to organize the Debris Management Task Force as an ICS operation under an Incident Commander.

- 3) If the government uses its own resources to remove debris, the primary role of the operations staff is to plan and supervise debris removal. If contractors will be removing debris, then the primary role of the operations staff is to monitor contractor work and ensure contract provisions are followed.

6. Task Assignments

A. Phase 1 - Emergency Roadway Clearance

Task assignments shall be as stated in Section VI.B of this annex.

B. Phase 2 - Debris Removal and Disposal Phase

Task assignments shall be determined by the Debris Management Task Force leader. General tasks of the various components of the Task Force are described in the Chapter 3 of the *FEMA Debris Management Guide* (FEMA-325).

Attachment 1

Debris Removal Access Agreement

I/We _____, the owner(s) of the property
commonly identified as _____,
(street address)
_____, State of Texas
(city/town) (county)

do hereby grant and give freely and without coercion, the right of access and entry to said property to the [County/City] of _____, its agencies, contractors, and subcontractors thereof, for the purpose of removing and cleaning any or all storm-generated debris of whatever nature from the above described property.

It is fully understood that this agreement is not an obligation to perform debris clearance. The undersigned agrees and warrants to hold harmless the [City/County] of _____, State of Texas, its agencies, contractors, and subcontractors, for damage of any type, whatsoever, either to the above described property or persons situated thereon and hereby release, discharge, and waiver any action, either legal or equitable that might arise out of any activities on the above described property. The property owner(s) will mark any storm damaged sewer lines, water lines, and other utility lines located on the described property.

I/We (have _____, have not _____)(will _____, will not _____) received any compensation for debris removal from any other source including Small Business Administration (SBA), National Resource Conservation Service (NRCS), private insurance, individual and family grant program or any other public assistance program. I will report for this property any insurance settlements to me or my family for debris removal that has been performed at government expense. For the considerations and purposes set forth herein, I set my hand this _____ day of _____ 20____.

Owner

Owner

Telephone No. Address

Witness

Attachment 2

**Landfills
&
Potential Temporary Debris Storage and Reduction (TDSR) Sites**

1. Landfills

- a. Name: Tyler County Collection Center
 - 1) Address: CR 1010, Woodville, Texas 75979
 - 2) Operated by: Tyler county Employees
 - 3) Estimated capacity remaining (cubic yards):
 - 4) Estimated daily processing capacity:
 - 5) Normal operating schedule:
 - 6) Restrictions:
 - 7) Fees:
 - 8) Other Factors:

- b. Name: IESI, Hardin County landfill
 - 1) Address: PO Box 1509/ 2525 FM770, Kountze, Texas 77625
 - 2) Operated by:
 - 3) Estimated capacity remaining (cubic yards):
 - 4) Estimated daily processing capacity:
 - 5) Normal operating schedule:
 - 6) Restrictions:
 - 7) Fees:
 - 8) Other Factors:

2. Possible TDSR Facilities

- a. Name:
 - 1) Address:
 - 2) Owner:
 - 3) Site size (acres):
 - 4) Fenced?
 - 5) Road access:
 - 6) Neighbors:
 - 7) Environmental concerns:

Tyler county only has a Collection Center for our normal daily collections. We have a a contract with IESI Hardin County Landfill for disposal. Suring a disaster, The Commissioner locate 2-3 sites or vacant acreage and et permission from the property owner for the wood debris to be relocated until chipped and disposed of.

Attachment 3

Debris Estimation

This attachment contains the following tabs:

1. Tab A – Estimating Debris Quantity.

This tab includes two worksheets (Worksheet 1 and Worksheet 2) which outline a methodology that can be used to estimate the quantity of debris produced by a disaster. The methodology allows the user to estimate the debris in various geographic areas (sectors) and then sum the amount of debris in each sector to determine the overall volume of debris that must be dealt with. The sectors developed in this process can be used in operational planning and contracting. To the extent possible, sectors should be drawn to encompass areas with buildings of similar construction and vegetative cover.

[The methodology in this tab should not be used for hurricane debris; use the methodology in Tab E instead.]

2. Tab B – Estimating Debris Removal Time. This tab includes two worksheets (Worksheet 3 and Worksheet 4). The worksheets provide a methodology that can be used to estimate the time in days that it will take to remove specific quantities of debris given a known set of hauling resources and a reasonable estimate of the cycle time for those resources (time spent in pickup, hauling, unloading, and, waiting on one trip).
3. Tab C – Estimating Debris Disposal Quantity. Worksheet 5 outlines a method to determine the volume of debris that will have to be disposed of after sorting and volume reduction, given information on the composition of debris that must be disposed of. To utilize this methodology, you must remove a sample of debris in each sector and sort it to determine the characteristics of the debris from that sector. If the sample of debris is not representative of debris in the sector, this method will be inaccurate.
4. Tab D – Estimating Requirements for Debris Processing. Worksheet 6 can be used to estimate how much space will be required for temporary debris storage and reduction facilities. This worksheet is based on a US Army Corps of Engineers methodology.
5. Tab E – Estimating Hurricane Debris Quantity. Worksheet 7 can be used to estimate the quantity of debris produced by a hurricane. This worksheet is based on US Army Corps of Engineers methodology.

Tab A

ESTIMATING DEBRIS QUANTITY

Complete a separate Worksheet 1 for each Sector.
 Transfer results from each Worksheet 1 to Worksheet 2.
 CF = cubic feet & CY = cubic yards

Use Tab E for Estimating Hurricane Debris

WORKSHEET 1				
Sector:				
Description:		N = Number	M = Multiplier	CY = (NxM)
A. Homes (1800-2000 square feet)		100	300	30000
B. Mobile Homes		130	80	10400

C. Other Buildings	L = Length/ft	W = Width/ft	H = Height/ft	CF = (LxWxH)	CY = (CF/27) x.33
Apex Center	250	60	10	150000	1833
Anchor Fire Station	100	100	12	120000	1467
Teasdale School	125	100	10	125000	1527
Subtotal [sum the right column]					4827

D. Debris Piles	L = Length/ft	W = Width/ft	H = Height/ft	CF = (LxWxH)	CY (CF/27)
Crystal Creek @ Compton	150	8	4	4800	177
Hungry Hollow Bridge	80	20	8	12800	474
Willow Road @ Newton	100	16	5	8000	296
Subtotal [sum the right column]					947

WORKSHEET 2	Sector A	Sector B	Sector C	Sector D
<i>Debris Volume Estimate (cubic yards/CY)</i>				
A. Homes [from Worksheet 1]	30000	4200		
B. Mobile Homes [from Worksheet 1]	10400	2400		
C. Other Buildings [from Worksheet 1]	4827	1021		
SD = Structural debris (A + B + C)	45227	7621		
V = Vegetation Multiplier [see note]	1.3	1.1		
ST = Subtotal (SD x V)	58795	8383		
D. Debris Piles [from Worksheet 1]	947	1200		
E. SV = Sector Volume (ST + D)	59742	9583		
TOTAL [add entries in row E above]	69325			

Note:

V= Vegetative Multiplier:	<u>Vegetative Cover</u>	<u>V =</u>
	None	1
	Light	1.1
	Medium	1.3
	Heavy	1.5

Tab B
ESTIMATING DEBRIS REMOVAL TIME

Worksheets 3 and 4 may be used to estimate the time it will take to remove a quantity of debris given information on the quantity and capacity of the hauling resources available and estimates of the cycle time for those resources. Cycle time is the time it takes a cargo truck to complete a round trip. Cycle time is computed by adding the time it takes to load a truck, the round-trip travel time between the loading point and the off-load point, unloading time, and any unproductive waiting time. This methodology will be most accurate if you use times observed during actual operations, not theoretical numbers.

WORKSHEET 3	Sector A	Sector B	Sector C	Sector D
A. Debris to be Removed in cubic yards (CY) from Worksheet 2 or 7	59742	9583		
<i>Removal Cycle (all times in hours)</i>				
B. Estimated loading time	.2	.2		
C. Estimated travel time (roundtrip)	.4	.6		
D. Estimated unload time	.1	.1		
E. Estimated waiting time	.1	.1		
F. Cycle time (B+C+D+E)	.8	1.0		
G. Daily work period	7.5	7.5		
H. Cycles per day (G / F)	9	7		
<i>Removal Time</i>				
I. Capacity (CY) per cycle [Worksheet 4]	136	136		
J. Capacity (CY) per day [H x I]	1224	952		
K. Days to Clear Sector [A / J]	48.8	10.0		
L. Days to Clear All Sectors [add entries in Row K above]	58.8			

WORKSHEET 4	A. Truck Capacity (CY)	B. Units Available	C. Group Capacity (AxB)
<i>Equipment</i>			
Dump Truck, Light	6	4	24
Dump Truck, Medium	8	4	32
Dump Truck, Heavy	10	8	80
Capacity Per Cycle (CY) [sum the right column]			136

Note: In estimating units available, it is essential to consider that some equipment may not operationally ready each day. Hence, an out-of-service factor based on local experience should be applied to obtain a realistic estimate of equipment available for use on a daily basis.

Tab C
ESTIMATING DEBRIS DISPOSAL QUANTITY

Worksheet 5 provides a method of estimating the volume of debris that will have to be disposed of after volume reduction. It requires taking a **sample of the debris in each sector** to determine the percent of burnable debris (B below), the percent of burnable C&D debris (C below), the percent of non-burnable debris (D below) broken down by recyclable materials (D-1) and other material (D-2), and the percent of hazardous debris. In taking a sample, it is desirable to include debris from at least 10 properties.

Worksheet 5	Sector 1	Sector 2	Sector 3	Sector 4
<i>Sample Debris Characteristics</i>				
A. Debris volume [from Worksheet 2]	59742	9583		
B. % Burnable Natural Debris	.30	.40		
C. % Burnable C&D Debris	.32	.28		
D. % Non-Burnable Debris	.35	.32		
D-1. Potentially Recyclable	.07	.10		
D-2. Landfill	.28	.20		
E. % Hazardous Debris	.03	.02		
<i>Disposal Volume (cubic yards)</i>				
F. Burnable Natural Debris (A x B)	17922	3833		
F-1. Amount to be chipped/ground ¹	200	0		
F-2. Amount to be burned	17722	3833		
G. Burnable C&D Debris (A x C)	19117	2683		
H. Total Burnable (F-2 + G)	36839	6516		
I. Volume for disposal after burning (H x .05)	1841	326		
J. Volume for disposal after chipping or shredding (F-1 x .25)	50	0		
K. Non-Burnable Debris (A x D)	20910	3067		
L. Less Non-Burnables to be Recycled ²	5400	767		
M. Volume of Non-Burnables for Disposal (K - L)	15510	2300		
N. Volume (Non-hazardous) for Landfill Disposal (I + J + M) ³	17401	5693		
N. Total for Landfill Disposal [add quantities in row N above]	23094			
O. Volume for Hazmat Disposal (A x E)	1792	191		
P. Total for Hazmat Disposal [add quantities in row O above]	1983			

Notes:

- Local officials need to decide how much debris to chip or grind instead of burning. The quantity should be based on a) the amount of chipped/ground wood that local government wants to retain for use as mulch and b) the amount that can be disposed of without cost or at some profit to landscape products firms. Since chipping and grinding costs approximately the same as burning and produces a higher volume of residue, there is little reason to chip and grind instead of burning if you also have to pay to have the resulting mulch hauled away.
- This number should be based on the proportion of recyclable materials for which you can determine there is a ready market. Recycling materials for which there is no market simply leaves you sorted debris to haul to the landfill.
- If mulch produced in the chipping and grinding operation is hauled away without cost, do not include it (Item J) in the equation because disposal of that material is no longer your problem.

Tab D
ESTIMATING REQUIREMENTS FOR DEBRIS STORAGE & PROCESSING SITES

This methodology may be used to determine the space required for debris storage and processing sites.

It assumes that:

1. Debris will be stacked 10 feet high.
2. 40 percent of a site will be used for storage; 60 percent will be used for sorting areas, separation between debris piles, roads, site buffers, and burn pits

WORKSHEET 6		
A. Debris Volume in cubic yards (CY) [From Worksheet 2 or 7]		69325
B. CY per acre assuming 10' stack height ¹		16117
C. Acres for debris storage only (A/B)		4.3
D. Multiplier for processing, roads, & buffers		1.66
E. Required facility area in acres ²		7.1

Notes:

1. If you plan to use a stack height other than the typical 10 feet, use the following formula to compute CY per acre:

$$\text{CY} = (\text{stack height in feet} / 3) \times 4840$$

2. Where the area requirement is large, the requirement is generally satisfied by establishing several sites that, taken collectively, provided the needed area.

Tab E
ESTIMATING HURRICANE DEBRIS QUANTITY

Worksheet 7 may be used to estimate the quantity of debris that must be removed. This worksheet uses the formula $Q = H \times C \times V \times B \times S$, where:

- Q = the quantity of debris in cubic yards (CF)
- H = the number of households
- C = the storm factor in CY:
- V = the vegetation characteristic multiplier:
- B = the business/commercial use multiplier
- S = the storm precipitation characteristic multiplier

WORKSHEET 7	Sector A	Sector B	Sector C	Sector D
<i>Debris Volume Estimate - Hurricane</i>				
1. H = households	5167	2100		
2. C = Storm category	26	8		
3. V = Vegetation multiplier	1.5	1.1		
4. B = Business/commercial multiplier	1.3	1.0		
5. S = Storm precipitation multiplier	1.3	1.3		
6. Q = H x C x V x B x S	340557	24024		
TOTAL (add columns in item 6 above)	364581			

Notes:

- H = Households. If you do not know the number of households, estimate the number by dividing the population of the area by 3.

2. C = Hurricane Category	<u>Category</u>	<u>C =</u>
	1	2
	2	8
	3	26
	4	50
	5	80

3. V = Vegetative Multiplier	<u>Vegetative Cover</u>	<u>V =</u>
	None	1
	Light	1.1
	Medium	1.3
	Heavy	1.5

4. B = Business/Commercial Density Multiplier	<u>Density</u>	<u>B =</u>
	Light	1.0
	Medium	1.2
	Heavy	1.3

5. S = Storm Precipitation Multiplier	<u>Precipitation</u>	<u>S =</u>
	None to Light	1.0
	Medium to Heavy	1.3

K-2-17

ANNEX M

Resource Management

Tyler County

Jurisdiction



RECORD OF CHANGES

CHANGE #	DATE OF CHANGE	DESCRIPTION	CHANGED BY

APPROVAL & IMPLEMENTATION

Annex M

Resource Management

Jacqueline G. Marchetti
Signature

12/22/16
Date

[Signature]
Signature

12-22-16
Date

NOTE: The signature(s) will be based upon local administrative practices. Typically, the individual having primary responsibility for this emergency function signs the annex in the first signature block and the second signature block is used by the Emergency Management Coordinator, Mayor, or County Judge. Alternatively, each department head assigned tasks within the annex may sign the annex.

ANNEX M

RESOURCE MANAGEMENT

I. AUTHORITY

See Basic Plan, Section I.

[Local Emergency Purchasing/Contracting Ordinance, Rules, or Procedures]

[Local Resource Inventory Rules or Procedures]

II. PURPOSE

The purpose of this annex is to provide guidance and outline procedures for efficiently obtaining, managing, allocating, and monitoring the use of resources during emergency situations or when such situations appear imminent.

III. EXPLANATION OF TERMS

A. Acronyms

DDC	Disaster District Committee
EMC	Emergency Management Coordinator
EOC	Emergency Operations or Operating Center
IC	Incident Commander
ICP	Incident Command Post
ICS	Incident Command System
NIMS	National Incident Management System
NRF	National Response Framework
SOPs	Standard Operating Procedures

B. Definitions

Multiagency Coordination Systems. Used in the support of incident management, this system combines facilities, equipment, personnel, procedures, and communications into a common framework. A multiagency coordination system can be used to develop consensus on priorities, resource allocation, and response strategies. Representatives from within the local government as well as external agencies and nongovernmental entities may work together to coordinate a jurisdiction's response.

IV. SITUATION & ASSUMPTIONS

A. Situation

1. As noted in the general situation statement in section IV.A of our Basic Plan, [this jurisdiction] is at risk from a number of hazards that could threaten public health and safety and private and public property and require the commitment of local resources to contain, control, or resolve.
2. Resource management planning during pre-disaster hazard mitigation activities is designed to lessen the effects of known hazards. During pre-disaster preparedness activities it is designed to enhance the local capability to respond to a disaster. Throughout an actual response to a disaster or during the post-disaster recovery process, resource management is essential to ensure smooth operations. Hence, we must have a resource management capability that is based on sound business practices that can function efficiently during emergency situations, and comply with the framework set forth by the National Incident Management System (NIMS) as well as including certain reporting and coordinating requirements contained in the National Response Framework (NRF).
3. Effective resource management is required in all types of emergency situations – from incidents handled by one or two emergency services working under the direction of an IC, to emergencies that require a response by multiple services and external assistance, to catastrophic incidents that require extensive resource assistance from the state and/or federal government for recovery.
4. For some emergency situations, available local emergency resources will be insufficient for the tasks that may have to be performed. Therefore, other local resources may have to be diverted from their day-to-day usage to emergency response. Additionally, we may have to request resources from other jurisdictions or the state and it may be necessary to rent or lease additional equipment and purchase supplies in an expedient manner.
5. In responding to major emergencies and disasters, the County Judge may issue a disaster declaration pursuant to Chapter 418 of the Government Code and the Executive Order of the Governor Relating to Emergency Management and invoke certain emergency powers to protect public health and safety and preserve property.
 - a. When a disaster declaration has been issued, the County Judge may use all available local government resources to respond to the disaster and temporarily suspend statutes and rules, including those relating to purchasing and contracting, if compliance would hinder or delay actions necessary to cope with the disaster. See Annex U, Legal, for additional information regarding the emergency powers of government. The county attorney should provide advice regarding the legality of any proposed suspension of statutes or rules. When normal purchasing and contracting rules are suspended, it is incumbent on the County Financial Officer to formulate and advise government employees of the rules that are in effect for emergency purchasing and contracting.
 - b. When a disaster declaration has been issued, the County Judge may commandeer public or private property, if necessary, to cope with a disaster, subject to compensation. This procedure should be used as a last resort and only after obtaining the advice of the County Attorney.

B. Assumptions

1. Much of the equipment and many of the supplies required for emergency operations will come from inventories on hand.
2. Additional supplies and equipment required for emergency operations will generally be available from normal sources of supply. However, some of our established vendors may not be able to provide needed materials on an emergency basis or may become victims of the emergency situation. Hence, standby sources should be identified in advance and provisions should be made for arranging alternative sources of supply on an urgent need basis.
3. Some of the equipment and supplies needed during emergency operations are not used on a day-to-day basis or stockpiled locally and may have to be obtained through emergency purchases.
4. Inter-local agreements will be invoked and resources made available when requested.
5. Some businesses and individuals that are not normal suppliers will be willing to rent, lease, or sell needed equipment and supplies during emergency situations.
6. Some businesses may provide equipment, supplies, manpower, or services at no cost during emergency situations. Developing agreements between local government and the businesses in advance can make it easier to obtain such support during emergencies.
7. Some community groups and individuals may provide equipment, supplies, manpower, and services during emergency situations.
8. Volunteer groups active in disaster will provide such emergency services as shelter management and mass feeding when requested to do so by local officials.
9. Donated goods and services can be a valuable source of resources.

V. CONCEPT OF OPERATIONS

A. Guidelines

1. Our resource management, in accordance with the NIMS, involves the application of tools, processes, and systems that allow for efficient and suitable resource allocations during an incident. Resources include personnel and facilities as well as equipment and supplies. In order to facilitate resource management, coordination activities will take place in the EOC.
2. When necessary, a Multi-agency Coordination System will be organized. Multi-agency coordination is important for the establishment of priorities, allocating critical resources, developing strategies for response, information sharing, and facilitating communication.
3. As established in the NIMS, resource management is based on four guiding principles:

- a. The establishment of a uniform method of identifying, acquiring, allocating, and tracking resources
 - b. The classification of kinds and types of resources required to support incident management
 - c. The use of a credentialing system linked to uniform training and certification standards
 - d. The incorporation of resources from non-traditional sources, such as the private sector and nongovernmental organizations.
4. It is the responsibility of local government to protect the lives and property of its citizens and to relieve suffering and hardship. We will commit our available resources to do so. In the event of resource shortfalls during emergency situations, the senior officials managing emergency operations are responsible for establishing priorities for the use of available resources and identifying the need for additional resources.
 5. As a basis for employing our resources to their greatest capacity during emergency situations, we will develop and maintain a current inventory of our dedicated emergency resources and other resources that may be needed during emergency operations. All of our resources, pursuant to the NIMS, are classified by kinds and types. A computerized resource database/complete resource list is maintained and kept at the EMC's Office. [A complete list of our resources is included in Appendix 3.
 6. In the event that all local resources have been committed and are insufficient, assistance will be sought from surrounding jurisdictions with which inter-local agreements have been established. Effective cross-jurisdictional coordination using processes and systems described in the NIMS is absolutely critical in the establishment of such agreements. Assistance will also be sought from volunteer groups and individuals. Where possible, we will execute agreements in advance with those groups and individuals for use of their resources.
 7. Some of the resources needed for emergency operations may be available only from businesses. Hence, we [have established/will establish] emergency purchasing and contracting procedures.
 8. Certain emergency supplies and equipment, such as drinking water and portable toilets, may be needed immediately in the aftermath of an emergency. The Resource Manager shall maintain a list of local and nearby suppliers for these essential needs items. See Appendix 1 to this annex.
 9. Although many non-emergency resources can be diverted to emergency use, certain personnel, equipment, and supplies may be required to continue essential community support functions, such a medical care and fire protection.
 10. It is important to maintain detailed records of resources expended in support of emergency operations:
 - a. As a basis for future department/agency program and budget planning.
 - b. To document costs incurred that may be recoverable from the party responsible for an emergency incident, insurers, or from the state or federal government.

B. Management Operations

1. The IC is responsible for managing emergency resources at the incident site and shall be assisted by a staff commensurate with the tasks to be performed and resources committed to the operation. The ICS structure includes a Logistics Section, which is responsible for obtaining and maintaining personnel, facilities, equipment, and supplies committed to the emergency operation. The IC will determine the need to establish a Logistics Section. This decision is usually based on the size and anticipated duration of the incident and the complexity of support.
2. If the EOC is activated, the Incident Commander shall continue to manage emergency resources committed at the incident site. The Resource Manager in the EOC shall monitor the state of all resources, manage uncommitted resources, and coordinate with the Incident Commander to determine requirements for additional resources at the incident site. Departments and agencies involved in emergency operations that require additional resources should use the Emergency Resource Request form in Appendix 2 to communicate their requirements to the resource management staff.
3. If additional resources are required, the Resource Manager shall coordinate with the [EMC/EOC Manager] to:
 - a. Activate and direct deployment of additional local resources to the incident site.
 - b. Request mutual aid assistance.
 - c. Purchase, rent, or lease supplies and equipment.
 - d. Obtain donated resources from businesses, individuals, or volunteer groups.
 - e. Contract for necessary services to support emergency operations.
 - f. Commit such resources to the IC to manage.
4. If the resources above are inadequate or inappropriate for the tasks to be performed, the Resource Manager shall coordinate with the EMC to prepare a request for state resource assistance for approval by the [County Judge/Mayor] to be forwarded to the DDC.
5. The Resource Manager should be among those initially notified of any large-scale emergency. When warning is available, key suppliers of emergency equipment and supplies should be notified that short notice orders may be forthcoming.
6. The Resource Manager shall consult with the County Attorney to determine potential liabilities before accepting offers of donations of supplies, equipment, or services or committing manpower from individual or volunteer groups to emergency operations.

C. Activities by Phases of Emergency Management

1. Mitigation

- a. Review the local hazard analysis and, to the extent possible, determine the emergency resources needed to deal with anticipated hazards and identify shortfalls in personnel, equipment, and supplies.

- b. Enhance emergency capabilities by acquiring staff, equipment, and supplies to reduce shortfalls and executing inter-local agreements to obtain access to external resources during emergencies.

2. Preparedness

- a. Establish and train an emergency resource management staff. Staff members should be trained to perform resource management in an incident command operation or in the EOC.
- b. Maintain a complete resource inventory list, located and on [status boards/the Resource Management computer] in the EOC. This resource inventory should include resources not normally used in day-to-day incident response that may be needed during emergencies and disasters.
- c. Establish rules and regulations for obtaining resources during emergencies, including emergency purchasing and contracting procedures.
- d. Maintain the list of local and nearby suppliers of immediate needs resources; see Appendix 1.
- e. Ensure County Judge emergency call-out rosters include the County Resource Manager, who should maintain current telephone numbers and addresses for sources of emergency resources.
- f. Ensure that after-hours contact numbers are obtained for those companies, individuals, and groups who supply equipment and supplies that may be needed during emergency operations and that those suppliers are prepared to respond to on short notice during other than normal business hours.

3. Response

- a. Advise the County Judge and emergency services staff on resource requirements and logistics related to response activities.
- b. Coordinate and use all available resources during an emergency or disaster; request additional resources if local resources are insufficient or inappropriate.
- c. For major emergencies and disaster, identify potential resource staging areas.
- d. Coordinate emergency resource needs with local departments, nearby businesses, industry, volunteer groups, and, where appropriate, with state and federal resource suppliers.
- e. Coordinate resources to support emergency responders and distribute aid to disaster victims.
- f. Maintain records of equipment, supply, and personnel costs incurred during the emergency response.

4. Recovery

- a. In coordination with department/agency heads, determine loss or damage to equipment, supplies consumed, labor utilized, equipment rental or lease costs, and costs of contract services to develop estimates of expenses incurred in response and recovery operations.
- b. In coordination with department/agency heads, determine repairs, extraordinary maintenance, and supply replenishment needed as a result of emergency operations and estimate costs of those efforts.
- c. Maintain records of the personnel, equipment, supply, and contract costs incurred during the recovery effort as a basis for recovering expenses from the responsible party, insurers, or the state or federal government.

VI. ORGANIZATION & ASSIGNMENT OF RESPONSIBILITIES
--

A. General.

1. The function of resource management during emergency situations shall be carried out in the framework of our normal emergency organization described in Section VI.A of the Basic Plan. Preplanning for resource management operations shall be conducted to ensure that staff and procedures needed to manage resources in an emergency situation are in place.
2. The [Financial Manager/Support Services Manager/Purchasing Officer/Other] shall serve as the Resource Manager and will be responsible for planning, organizing, and carrying out resource management activities during emergencies. The Resource Manager will be assisted by a temporary staff, described below, assembled from those departments and agencies with the required skills and experience.
3. During an emergency or disaster, the Resource Manager will fulfill requests for additional personnel, equipment, and supplies received from emergency response elements, identify resources to satisfy such requirements, coordinate external resource assistance, and serve as the primary point of contact for external resources made available to the [county/city].

B. Task Assignments

1. The County Judge:
 - a. Will administer the rules and regulations regarding resource management during emergency situations established by the local governing body.
 - b. May provide general guidance on resource management and establish priorities for use of resources during emergency situations.
 - c. May issue a local disaster declaration, if the situation warrants, and use available public resources to respond to emergency situations. Furthermore, he or she may, under certain circumstances, commandeer private property, subject to

compensation requirements, to respond to such situations. Issuance of a local disaster declaration is advisable if an emergency situation has resulted in substantial damage to private or public property and state or federal assistance will be needed to recover from the incident. See Annex J, Recovery, and Annex U, Legal, regarding disaster declarations.

- d. May request assistance from the State through the DDC if local resources are insufficient to deal with the emergency situation. Cities must first request assistance from their county before requesting assistance from their DDC.

2. The IC will:

- a. Manage resources committed to an incident site.
- b. Monitor the status of available resources and request additional resources through the Logistics Section at the ICP.

3. The Resource Manager will:

- a. Advise elected officials and department heads regarding resource management needs and the priorities for meeting them.
- b. Maintain the county resource inventory list.
- c. Provide qualified staff at the ICP and the EOC to track the status of resources -- those committed, available, or out-of-service.
- d. Maintain a list of suppliers for emergency resource needs (see Appendix 1). Identify sources for additional resources from public and private entities and coordinate the use of such resources.
- e. Determine the need for, identify, and operate facilities for resource staging and temporary storage of equipment and supplies, to include donated goods.
- f. Monitor potential resource shortages and establish controls on use of critical supplies.
- g. Organize and train staff to carry out the Logistics function at the ICP and the Resource Management function at the EOC.

4. The Resource Manager or a designated Supply & Distribution Coordinator will:

- a. Determine the most appropriate means for satisfying resource requests.
- b. Locate needed resources using resource and supplier lists and obtain needed goods and services.
- c. Coordinate with the Donations Coordinator regarding the need for donated goods and services (see Annex T, Donations Management).

- d. Coordinate resource transportation requirements with the Transportation Officer (See Annex S, Transportation).
 - e. Direct and supervise the activities of the Supply and Distribution Officers.
5. The Distribution Officer will:
- a. Arrange delivery of resources, to include settling terms for transportation, specifying delivery location, and providing point of contact information to shippers.
 - b. Advise the Supply and Distribution Coordinator when the jurisdiction must provide transportation in order to obtain a needed resource.
 - c. Oversee physical distribution of resources, to include material handling.
 - d. Ensure temporary storage facilities or staging areas are arranged and activated as directed.
 - e. Track the location and status of resources.
6. The Supply Officer will:
- a. Identify sources of supply for and obtain needed supplies, equipment, labor, and services.
 - b. Rent, lease, borrow, or obtain donations of resources not available through normal supply channels.
 - c. Keep the Distribution & Supply Coordinator informed of action taken on requests for supplies, equipment, or personnel.
 - d. Request transportation from and keep the Distribution Officer informed of expected movement of resources, along with any priority designation for the resources.
7. The County Financial Officer shall:
- a. Oversee the financial aspects of meeting resource requests, including record keeping, budgeting for procurement and transportation, and facilitating cash donations to the jurisdiction (if necessary and as permitted by the laws of the jurisdiction).
 - b. Advise county officials and department heads on record keeping requirements and other documentation necessary for fiscal accountability.
8. The County Attorney shall:
- a. Advise the resource management staff regarding procurement contracts and questions of administrative law.
 - b. Review and advise [county/city] officials on possible liabilities arising from resource management operations during emergencies.

- c. Monitor reports of overcharging/price gouging for emergency supplies and equipment and repair materials and refer such reports to the Office of the Attorney General.
9. All departments and agencies will coordinate emergency resource requirements that cannot be satisfied through normal sources of supply with the Resource Management staff.

VII. DIRECTION & CONTROL

A. General.

1. The County Judge shall, pursuant to NIMS, provide general guidance on the management of resources during emergencies and shall be responsible for approving any request for state or federal resources.
2. The Resource Manager may provide advice regarding resource management to the County Judge, Commissioner's Court, the IC, the EMC, and other officials during emergencies.
3. The IC will manage personnel, equipment, and supply resources committed to an incident, establishing a Logistics Section if necessary. If the EOC has not been activated, the IC may request additional resources from local departments and agencies and may request those local officials authorized to activate inter-local agreements or emergency response contracts to do so to obtain additional resources.
4. When the EOC is activated, the Resource Manager will manage overall resource management activities from the EOC. The IC shall manage resources committed to the incident site and coordinate through the Resource Manager to obtain additional resources. The Resource Manager shall manage resources not committed to the incident site and coordinate the provision of additional resources from external sources.
5. The Resource Manager will identify public and private sources from which needed resources can be obtained during an emergency situation, and originate emergency procurements or take action to obtain such resources by leasing, renting, borrowing, or other means.
6. The Resource Manager will direct the activities of those individuals assigned resource management duties in the EOC during emergency operations. Normal supervisors will exercise their usual supervisory responsibilities over such personnel.

B. Line of Succession. The line of succession for the Resource Manager is:

1. Assistant Resource Manager
2. Assistant Transportation Manager
3. Assistant EMC

VIII. READINESS LEVELS

A. Readiness Level IV – Normal Conditions

See the mitigation and preparedness activities in paragraphs V.C.1 and V.C.2 above.

B. Readiness Level III - Increased Readiness

1. Review the potential emergency situation, determine resource management staff availability, and review emergency tasks assigned in the emergency management plan and this annex.
2. Designate resource management personnel on call for emergency duty.
3. Update local resource inventory.

C. Readiness Level II – High Readiness

1. The Resource Manager will review resource request procedures and any known resources limitations pertinent to the potential hazard facing the local area with county officials and the EOC staff.
2. The Resource Manager will brief assigned staff on the potential emergency situation and plans to deal with it should it occur and ensure that on-call staff members are available by telephone and ready to report to duty if called.
3. In coordination with the EMC and department heads, determine potential resource needs based on the potential threat.
4. Contact suppliers to advise them of threat and possible needs.
5. Consider relocation or other means of protecting resources at risk.

D. Readiness Level I – Maximum Readiness

1. Designated resource management personnel will proceed to the ICP or to the EOC if requested.
2. Implement protective actions for resources.

IX. ADMINISTRATION & SUPPORT

A. Maintenance of Records. All records generated during an emergency will be collected and maintained in an orderly manner so a record of actions taken is preserved for use in determining response costs, settling claims, and updating emergency plans and procedures.

B. Preservation of Records. Vital resource management records should be protected from the effects of disaster to the maximum extent feasible. Should records be damaged during

an emergency situation, professional assistance in preserving and restoring those records should be obtained as soon as possible.

C. Training. Individuals who will be performing resource management duties in the EOC or at the incident command post shall receive training on their required duties and the operating procedures for those facilities.

D. Resource Data

1. The Resource Manager shall keep current the list of available emergency resources in Appendix 3 or the computerized resource database maintained in the EOC.

2. The Resource Manager shall keep current information on the sources of essential disaster supplies in Appendix. 1

E. Support. The Resource Manager is responsible for coordinating standby agreements for emergency use of resources with businesses, industry, individuals, and volunteer groups. The [County/City] Attorney shall be consulted regarding such agreements and approve them.

X. DEVELOPMENT & MAINTENANCE

A. The Resource Manager, is responsible for developing and maintaining this annex.

B. This annex will be reviewed annually and updated in accordance with the schedule outlined in Section X of the Basic Plan.

XI. REFERENCES

Texas Local Government Code, Chapter 203 (Management and Preservation of Records)

APPENDICES

Appendix 1 Essential Disaster Supplies

Appendix 2.....Emergency Resource Request

Appendix 3.....Resource Inventory

ESSENTIAL DISASTER SUPPLIES

1. Planning Factors

a. Drinking Water

- 1) The planning factor for drinking water is 3 gallons per person per day.
- 2) Emergency drinking water is usually provided in the form of bottled water. Bottled water is available from a variety of sources already palletized and ready to ship.
- 3) People sometimes request that water tankers be emplaced in specific areas as fill-it-yourself water stations. This arrangement is often undesirable because potable water tankers are generally in short supply, a distribution system of piping and faucets must be fabricated, and such facilities usually have to be staffed.

b. Ice

- 1) Ice is needed to preserve food and medicines.
- 2) The planning factor for ice is one 8 to 10 pound bag per person per day.
- 3) Bagged ice is available from a number of distributors. When arranging for ice, keep in mind that ice is obviously perishable and you will probably need to retain the refrigerated delivery truck to preserve the product while it is being distributed.

c. Portable Toilets

- 1) The general planning factor is 8 to 10 toilets per hundred people. In areas where people are well dispersed, additional toilets may be needed to keep the walk to sanitary facilities reasonable.
- 2) In requesting portable toilets, ensure that the contract for providing the toilets includes the requirement to service them on a regular basis. A local or nearby firm that has existing arrangements for waste disposal is often preferable.
- 3) Portable toilets should be sited at least 100 feet for any water source or cooking facility. To prevent disease, it is desirable to have hand-washing facilities in the vicinity of toilets.

d. Food

- 1) Shelter and mass care facilities and mobile feeding units generally aim to provide at least two, and preferably three, simple meals per day – cereal, sandwiches, and soup. When requesting feeding service, provide not only an estimate of the number of people that need to be fed, but also indicate the number of those who are infants and children 1 to 3 years of age so that suitable food can be provided.
- 2) It may be possible to obtain packaged non-perishable meals for disaster victims who remain in their homes and cannot easily be served by fixed or mobile feeding facilities. A good estimate of the number of people who must be fed and for how long is vital in requesting such meals.

e. Plastic Sheeting & Tarps

- 1) Plastic sheeting and tarps are used to protect damaged structures from further damage by foul weather.

- 2) The planning factor for plastic sheeting is 1100 square feet per home. That amount covers half the roof of a typical 1800 square foot house.
- 3) For plastic sheeting: 4 or 5 mil thickness, 8+ feet wide – the wider the better.
- 4) For tarps: inexpensive polyethylene tarps are readily available. Tarps should have grommets.
- 5) Rope can be used to install tarps that have grommets. Furring strips are usually needed to keep plastic sheeting on roofs and walls and may also be used with tarps.

f. Sandbags

- 1) Sandbags may be used to protect structures from rising water.
- 2) Sandbags are available in quantity from a number of commercial distributors.
- 3) If you plan to use a substantial quantity of sandbags, a sandbag-filling machine can expedite filling. These machines are available from a variety of commercial vendors; sandbag distributors may be able to provide such machines or contact information for those who do.

2. Suppliers of Essential Disaster Supplies

<u>Item</u>	<u>Local Supplier</u>	<u>Nearby Supplier</u>
Bottled Water	EOC	Walmart, Brookshire Bros.
Ice	Walmart, Brookshire Bros	Walmart, Brookshire Bros.,
Portable Toilets	None	DDC
Packaged Meals	EOC	Red Cross,
Plastic Sheeting & Tarps	EOC	Parkers, Walmart
Sandbags	EOC	DDC

EMERGENCY RESOURCE REQUEST [COUNTY/CITY NAME]	
REQUEST DATE	
REQUESTER NAME	
DEPARTMENT/ORGANIZATION	
CONTACT PHONE/FAX	
REQUESTER'S PRIORITY	Highest 1 2 3 4 5 Lowest
EMERGENCY RESOURCE REQUIRED (equipment, supplies, services)	
<p>FOR EQUIPMENT: <input type="checkbox"/> Purchase <input type="checkbox"/> Rent/Lease for (period) _____</p> <p>WHEN REQUIRED?</p> <p>DELIVERY INFORMATION:</p> <p>DELIVERY CONTACT, IF OTHER THAN REQUESTER (NAME & PHONE NUMBER):</p>	

FOR RESOURCE MANAGEMENT USE ONLY: REQUEST #

RESOURCE INVENTORY

TO BE DEVELOPED
(See Planning Notes)

ANNEX N

Direction and Control

Tyler County

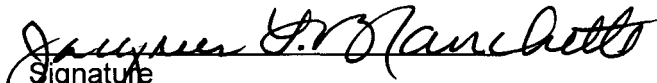
Jurisdiction

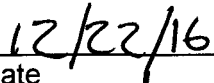


APPROVAL & IMPLEMENTATION

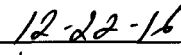
Annex N

Direction & Control


Signature


Date


Signature


Date

NOTE: The signature(s) will be based upon local administrative practices. Typically, the first signature block is used by the individual having primary responsibility for this emergency function and the second signature block is used by the Emergency Management Director or the Emergency Management Coordinator. Alternatively, each department head assigned tasks within the annex may sign the annex.

ANNEX N

DIRECTION AND CONTROL

I. AUTHORITY

Refer to Section I of the Basic Plan for general authorities.

II. PURPOSE

The purpose of this annex is to define the organization, operational concepts, responsibilities, and procedures necessary to accomplish direction and control for this jurisdiction. This annex describes our concept of operations and organization for direction and control of such operations and assigns responsibilities for tasks that must be carried out to perform the direction and control function.

III. EXPLANATION OF TERMS

DDC	Disaster District Committee
DHS	U.S. Department of Homeland Security
DPS	Department of Public Safety
DSHS	Department of State Health Services
EMC	Emergency Management Coordinator
EOC	Emergency Operations Center
FEMA	Federal Emergency Management Agency
TDEM	Texas Division of Emergency Management
IC	Incident Commander
ICP	Incident Command Post
ICS	Incident Command System
NIMS	National Incident Management System
NRF	National Response Framework
SOP	Standard Operating Procedures
TLETS	Texas Law Enforcement Telecommunications System

IV. SITUATION & ASSUMPTIONS

A. Situation

1. Our community is vulnerable to many hazards, which threaten public health and safety and public or private property. See the general situation statement and hazard summary in Section IV.A of the Basic Plan.
2. Our direction and control organization must be able to activate quickly at any time day or night, operate around the clock, and deal effectively with emergency situations that may

begin with a single response discipline and could expand to multidiscipline requiring effective cross-jurisdictional coordination. These emergency situations include:

- a. Incident. An incident is a situation that is limited in scope and potential effects. Characteristics of an incident include:
 - 1) Involves a limited area and/or limited population.
 - 2) Evacuation or in-place sheltering is typically limited to the immediate area of the incident.
 - 3) Warning and public instructions are provided in the immediate area of the incident, not community-wide.
 - 4) Typically resolved by one or two local response agencies or departments acting under an incident commander.
 - 5) Requests for resource support are normally handled through agency and/or departmental channels.
 - 6) May require limited external assistance from other local response agencies or contractors.
 - 7) For the purpose of the NRF, incidents include the full range of occurrences that require an emergency response to protect life or property.

- b. Emergency. An emergency is a situation larger in scope and more severe in terms of actual or potential effects than an incident. Characteristics include:
 - 1) Involves a large area, significant population, or important facilities.
 - 2) May require implementation of large-scale evacuation or in-place sheltering and implementation of temporary shelter and mass care operations.
 - 3) May require community-wide warning and public instructions.
 - 4) Requires a sizable multi-agency response operating under an Incident Commander. The EOC may be activated.
 - 5) May require some external assistance from other local response agencies, contractors, and limited assistance from state or federal agencies.
 - 6) For the purposes of the NRP, an emergency (as defined by the Stafford Act) is "any occasion or instance for which, in the determination of the President, Federal assistance is needed to supplement State and local efforts and capabilities to save lives and to protect property and public health and safety, or to lessen or avert the threat of catastrophe in any part of the United States."

- c. Disaster. A disaster involves the occurrence or threat of significant casualties and/or widespread property damage that is beyond the capability of the local government to handle with its organic resources. Characteristics include:
 - 1) Involves a large area, a sizable population, and/or important facilities.
 - 2) May require implementation of large-scale evacuation or in-place sheltering and implementation of temporary shelter and mass care operations.
 - 3) Requires community-wide warning and public instructions.
 - 4) Requires a response by most or all local response agencies. The EOC and one or more incident command posts (ICP) may be activated.
 - 5) Requires significant external assistance from other local response agencies, contractors, and extensive state or federal assistance.
 - 6) For the purposes of the NRP a *major disaster* (as defined by the Stafford Act) is any catastrophe, regardless of the cause, which in the determination of the

President causes damage of sufficient severity and magnitude to warrant major disaster federal assistance.

- d. Catastrophic Incident. For the purposes of the NRF, this term is used to describe any natural or manmade occurrence that results in extraordinary levels of mass casualties, property damage, or disruptions that severely affect the population, infrastructure, environment, economy, national morale, and/or government functions. An occurrence of this magnitude would result in sustained national impacts over prolonged periods of time, and would immediately overwhelm local and state capabilities.

B. Assumptions

1. Many emergency situations occur with little or no warning. If warning is available, alerting the public, recommending suitable protective actions, taking preventative measures, and increasing the readiness of and deploying emergency response forces may lessen the impact of some emergency situations.
2. We will use our own resources to respond to emergency situations and, if needed, request external assistance from other jurisdictions pursuant to mutual aid agreements or from the State. Since it takes time to summon external assistance, it is essential for us to be prepared to carry out the initial emergency response on an independent basis.
3. Emergency operations will be directed by local officials, except where state or federal law provides that a state or federal agency must or may take charge or where local responders lack the necessary expertise and equipment to cope with the incident and agree to permit those with the expertise and resources to take charge.
4. Effective direction and control requires suitable facilities, equipment, procedures, and trained personnel. Direction and control function facilities will be activated and staffed on a graduated basis as needed to respond to the needs of specific situations.
5. Our County has adopted the National Incident Management System (NIMS) and we have implemented all of the NIMS procedures and protocols, which will allow us to effectively work with our mutual aid partners, and state and federal agencies during any type of incident response.

V. CONCEPT OF OPERATIONS

A. General

1. Our direction and control structure for emergency operations is pursuant to the NIMS, which employs two levels of incident management structures.
 - a. The Incident Command System (ICS) includes a core set of concepts, principles, and terminology applicable to single or multiple incidents regardless of their scope.

- b. Multiagency Coordination Systems integrate a combination of facilities, equipment, personnel, procedures, and communications into a common framework, which allows for the coordination and support of incident management.
2. An Incident Commander (IC) using response resources from one or two departments or agencies, will normally handle emergency situations classified as incidents. The EOC will generally not be activated.
3. During major emergencies, disasters, or catastrophic incidents, a Multiagency Coordination System may be advisable. Central to this System is the Emergency Operations Center (EOC), which is the nucleus of all coordination of information and resources. The Incident Commander will manage and direct the on-scene response from the ICP. The EOC will mobilize and deploy resources for use by the Incident Commander, coordinate external resource and technical support, research problems, provide information to senior managers, disseminate emergency public information, and perform other tasks to support on-scene operations.
4. For some types of emergency situations, the EOC may be activated without activating an incident command operation. Such situations may include:
 - a. When a threat of hazardous conditions exists but those conditions have not yet impacted the local area. The EOC may accomplish initial response actions, such as mobilizing personnel and equipment and issuing precautionary warning to the public. When the hazard impacts, an ICP may be established, and direction and control of the response transitioned to the Incident Commander.
 - b. When the emergency situation does not have a specific impact site, but rather affects a wide portion of the local area, such as an ice storm.
5. For operational flexibility, both ICS and EOC operations may be sized according to the anticipated needs of the situation. The structure of ICS is specifically intended to provide a capability to expand and contract with the magnitude of the emergency situation and the resources committed to it. The EOC may also be activated on a graduated basis.

B. Incident Command Operations

1. The first local emergency responder to arrive at the scene of an emergency situation will serve as the Incident Commander until relieved by a more senior or more qualified individual. The Incident Commander will establish an ICP, provide an assessment of the situation to local officials, identify response resources required, and direct the on-scene response from the ICP.
2. The Incident Commander is responsible for carrying out the ICS function of command – making operational decisions to manage the incident. The four other major management activities that form the basis of ICS are operations, planning, logistics, and finance/administration. For small-scale incidents, the Incident Commander and one or two individuals may perform all of these functions. For more serious emergency situations, individuals from various local departments or agencies or from external response organizations may be assigned to separate ICS staff sections charged with

those functions. For these serious emergency situations, it is generally desirable to transition to a Unified Command.

3. If the EOC has been activated, the Incident Commander shall provide periodic situation updates to the EOC.
4. In emergency situations where other jurisdictions or state or federal agencies are providing significant response resources or technical assistance, it is generally desirable to transition from the normal ICS structure to a Unified Area Command structure. This arrangement helps to ensure that all participating agencies are involved in developing objectives and strategies to deal with the emergency.

C. EOC Operations

1. The EOC may be activated to monitor a potential emergency situation or to respond to or recover from an emergency situation that is occurring or has occurred. The EOC will be activated at a level necessary to carry out the tasks that must be performed. The level of activation may range from a situation monitoring operation with minimal staff; to a limited activation involving selected departmental representatives, to a full activation involving all departments, agencies, volunteer organizations, and liaison personnel.
2. The principal functions of the EOC are to:
 - a. Monitor potential threats.
 - b. Support on-scene response operations.
 - c. Receive, compile, and display data on the emergency situation and resource status and commitments as a basis for planning.
 - d. Analyze problems and formulate options for solving them.
 - e. Coordinate among local agencies and between the [county/city] and state and federal agencies, if required.
 - f. Develop and disseminate warnings and emergency public information.
 - g. Prepare and disseminate periodic reports.
 - h. Coordinate damage assessments activities and assess the health, public safety, local facilities, and the local economy.
 - i. Request external assistance from other jurisdictions, volunteer organizations, businesses, or from the State.

D. ICS - EOC INTERFACE

1. When both an ICP and the EOC have been activated, it is essential to establish a division of responsibilities between the ICP and the EOC. A general division of responsibilities is outlined below. It is essential that a precise division of responsibilities be determined for specific emergency operations.

2. The IC is generally responsible for field operations, including:
 - a. Isolating the scene.
 - b. Directing and controlling the on-scene response to the emergency situation and managing the emergency resources committed there.
 - c. Warning the population in the area of the incident and providing emergency instructions to them.
 - d. Determining and implementing protective measures (evacuation or in-place sheltering) for the population in the immediate area of the incident and for emergency responders at the scene.
 - e. Implementing traffic control arrangements in and around the incident scene.
 - f. Requesting additional resources from the EOC.
 - g. Keeping the EOC informed of the current situation at the incident site.
3. The EOC is generally responsible for:
 - a. Mobilizing and deploying resources to be employed by the IC.
 - b. Issuing community-wide warning.
 - c. Issuing instructions and providing information to the general public.
 - d. Organizing and implementing large-scale evacuation and coordinating traffic control for such operations.
 - e. Organizing and implementing shelter and mass care arrangements for evacuees.
 - f. Requesting assistance from the State and other external sources.

4. Transition of Responsibilities

Provisions must be made for an orderly transition of responsibilities between the ICP and the EOC.

- a. From EOC to the ICP. In some situations the EOC may be operating to monitor a potential hazard and manage certain preparedness activities prior to establishment of an ICP. When an ICP is activated under these circumstances, it is essential that the IC receive a detailed initial situation update from the EOC and be advised of any operational activities that are already in progress, resources available, and resources already committed.
- b. From the ICP to the EOC. When an incident command operation is concluded and the EOC continues to operate to manage residual response and recovery activities, it

is essential that the IC brief the EOC on any on-going tasks or operational issues that require follow-on action by the EOC staff.

5. Extended EOC Operations

While an incident command operation is normally deactivated when the response to an emergency situation is complete, it may be necessary to continue activation of EOC into the initial part of the recovery phase of an emergency. In the recovery phase, the EOC may be staffed to compile damage assessments, assess long term needs, manage donations, monitor the restoration of utilities, oversee access control to damaged areas, and other tasks.

6. In some large-scale emergencies or disasters, emergency operations with different objectives may be conducted at geographically separated scenes, in which case it may be necessary to employ a Unified Area Command. In such situations, more than one incident command post may be established. In this situation occurs, it is particularly important that the allocation of resources to specific field operations be coordinated through the EOC.

E. Activities by Phases of Management

1. Mitigation

- a. Establish, equip, and maintain an EOC [and an Alternate EOC].
- b. Identify required EOC staffing; see Tab B to Appendix 1.
- c. Prepare maintain maps, displays, databases, reference materials, and other information needed to support ICP and EOC operations.
- d. Identify and stock supplies needed for ICP and EOC operations.
- e. Develop and maintain procedures for activating, operating, and deactivating the EOC. See Appendix 1 and its tabs.

2. Preparedness

- a. Identify department/agency/volunteer group representatives who will serve on the EOC staff and are qualified to serve in various ICP positions.
- b. Pursuant to NIMS protocol, conduct NIMS training for department/agency/volunteer group representatives who will staff the EOC and ICP.
- c. Maintain maps, displays, databases, reference materials, and other information needed to support ICP and EOC operations
- d. Test and maintain EOC equipment to ensure operational readiness.
- e. Exercise the EOC at least once a year.

- f. Maintain a resource management program that includes identifying, acquiring, allocating, and tracking resources.
3. Response
 - a. Activate an ICP and the EOC if necessary.
 - b. Conduct response operations.
 - c. Deactivate ICP and EOC when they are no longer needed.
 4. Recovery
 - a. If necessary, continue EOC activation to support recovery operations.
 - b. Deactivate EOC when situation permits.
 - c. Restock ICP and EOC supplies if necessary.
 - d. For major emergencies and disasters, conduct a review of emergency operations as a basis for updating plans, procedures, and training requirements.

VI. ORGANIZATION & ASSIGNMENT OF RESPONSIBILITIES
--

A. Organization

1. Our normal emergency organization, described in Section VI.A of the Basic Plan, will carry out the direction and control function during emergency situations.
2. The organization of incident command operations will be pursuant to NIMS organizational principles. The specific organizational elements to be activated for an emergency will be determined by the IC based on the tasks that must be performed and the resources available for those tasks.
3. The organization of the EOC is depicted in Tab A to Appendix 1. The EOC may be activated on a graduated basis. Department/agency/volunteer group EOC staffing requirements will be determined by the [County Judge/Mayor/City Manager/EMC] based on the needs of the situation.

B. Assignment of Responsibilities

All personnel assigned responsibilities in this plan are trained on NIMS concepts, procedures, and protocols.

1. The County Judge will:
 - a. Establish general policy guidance for emergency operations.
 - b. Direct that the EOC be partially or fully activated.

- c. When appropriate, terminate EOC operations.
2. The EMC will:
 - a. Develop and maintain the EOC Staff Roster and EOC operating procedures.
 - b. Activate the EOC when requested or when the situation warrants.
 - c. Serve as an EOC Supervisor.
 - d. Advise the [County Judge/Mayor/City Manager] on emergency management activities.
 - e. Coordinate resource and information support for emergency operations.
 - f. Coordinate emergency planning and impact assessment.
 - g. Coordinate analysis of emergency response and recovery problems and development of appropriate courses of action.
 3. The IC will:
 - a. Establish an ICP and direct and control emergency operations at the scene.
 - b. Determine the need for and implement public warning and protective actions at and in the vicinity of the incident site.
 - c. Provide periodic situation updates to the EOC, if that facility is activated.
 - d. Identify resource requirements to the EOC, if that facility is activated.
 4. Departments/Agencies, and Volunteer Groups assigned responsibilities for ICP or EOC operations will:
 - a. Identify and train personnel to carry out required emergency functions at the ICP and the EOC.
 - b. Provide personnel to staff the ICP and the EOC when those facilities are activated.
 - c. Ensure that personnel participating in ICP and EOC operations are provided with the equipment, resource data, reference materials, and other work aids needed to accomplish their emergency functions.

VII. DIRECTION & CONTROL

A. General. The [County Judge/Mayor/City Manager] will provide general guidance for the direction and control function, pursuant to NIMS protocols.

B. Incident Command Operations. The first responder on the scene will take charge and serve as the IC until relieved by a more senior or qualified individual or an individual designated by the [County Judge/Mayor/City Manager]. An ICP will normally be established at the incident scene; the IC will direct and control response forces from that command post. Attachment 7 to our Basic Plan provides a detailed description of our incident management system, the NIMS.

C. EOC Operations

1. The County Judge may request that the EOC be activated. A decision to activate the EOC is typically made on the basis of staff recommendations.
2. The EMC and staff may activate the EOC, will normally determine the level of EOC staffing required based upon the situation, and also notify appropriate personnel to report to the EOC.
3. Any department or agency head dealing with a significant health or safety issue that requires inter-agency coordination may request that the County Judge/EMC activate the EOC to provide a suitable facility to work the issue.
4. The assistant EMC may serve as the EOC Supervisor.

VIII. READINESS LEVELS

A. Level IV--Normal Conditions

See the mitigation and preparedness activities in sections V.E.1 and V.E.2.

B. Level III--Increased Readiness

1. Check status of EOC equipment and repair or replace as needed.
2. Check status of EOC supplies and restock as needed.
3. Update EOC resource data.
4. Alert staffs, determine personnel availability, and update EOC staff call lists.
5. Consider limited activation of EOC to monitor situation.
6. Consider situation briefings for senior staff.

C. Level II-- High Readiness

1. Update EOC staffing requirements based on threat.
2. Determine specific EOC staff assignments and alert staff.
3. Monitor potential emergency situation and determine possible impact areas.

4. Update maps, charts, displays, and resource data.
5. Consider situation briefings for EOC staff.
6. Consider partial activation of EOC if this has not already been accomplished.
7. Check status of Alternate EOC [and Mobile Command Post].

D. Level I-- Maximum Readiness

1. Summon EOC staff and activate the EOC.
2. Monitor situation.
3. Update maps, charts, displays, and resource lists.
4. Arrange for food service if needed.
5. Determine possible hazard impact areas and potential hazard effects.
6. Conduct briefings for senior staff and EOC staff.
7. Formulate and implement precautionary measures to protect the public.
8. Coordinate with adjacent jurisdictions that may be affected.

IX. ADMINISTRATION & SUPPORT

A. Facilities & Equipment

1. EOC
 - a. The County EOC is located at 201 Veterans Way Woodville, Texas and is maintained by emergency management staff and volunteers.
 - b. The EOC is equipped with the following communication equipment necessary for conducting emergency operations:

See Annex B, Communications, for communications connectivity.
 - c. The EOC is equipped with emergency generator and a 7 day supply of fuel.
 - d. The EOC has emergency water supplies for 2 days of operation.
 - e. Food for the EOC staff will be provided by: EM staff and volunteers
2. Alternate EOC

- a. Should the primary EOC become unusable, the alternate EOC, located at Commissioner's office, will be used to manage emergency operations.
 - b. Communications available at this facility include: Phone and radios
 - c. Facility limitations at the Alternate EOC include: in-house radios
3. Mobile Command Post
- a. The Incident Command may request that the Mobile Command Post, operated Emergency Management, be deployed for use as an on-scene command post.
 - b. Communications capabilities of the Mobile Command Post include: Radios, Cell phones

B. Records

1. Activity Logs. The ICP and the EOC shall maintain accurate logs recording key response activities, including:
 - a. Activation or deactivation of emergency facilities.
 - b. Emergency notifications to other local governments and to state and federal agencies.
 - c. Significant changes in the emergency situation.
 - d. Major commitments of resources or requests for additional resources from external sources.
 - e. Issuance of protective action recommendations to the public.
 - f. Evacuations.
 - g. Casualties.
 - h. Containment or termination of the incident.

The EOC shall utilize NIMS and ICS forms (Tab E to Appendix 1) to record EOC activities. The ICP shall use the appropriate ICS or an equivalent.

2. Communications & Message Logs

Communications facilities shall maintain a communications log. The EOC shall maintain a record of messages sent and received using the ICS forms (Tab F to Appendix 1).

3. Cost Information

- a. Incident Costs. All department and agencies shall maintain records summarizing the use of personnel, equipment, and supplies during the response to day-to-day incidents to obtain an estimate of annual emergency response costs that can be used in preparing future department or agency budgets.
- b. Emergency or Disaster Costs. For major emergencies or disasters, all departments and agencies participating in the emergency response shall maintain detailed of costs for emergency operations to include:
 - 1) Personnel costs, especially overtime costs
 - 2) Operation costs
 - 3) Costs for leased or rented equipment
 - 4) Costs for contract services to support emergency operations
 - 5) Costs of specialized supplies expended for emergency operations

These records may be used to recover costs from the responsible party or insurers or as a basis for requesting reimbursement for certain allowable response and recovery costs from the state and/or federal government.

C. Reports

1. Initial Emergency Report

An Initial Emergency Report should be prepared and disseminated for major emergencies and disasters where state assistance may be required. This short report is designed to provide basic information about an emergency situation. See Appendix 2 for the report format.

2. Situation Report

For major emergencies and disasters where emergency response operations continue over an extended period, a Situation Report should be prepared and disseminated daily. This report is designed to keep the Disaster District, other jurisdictions providing resource support for emergency operations, and jurisdictions that may be affected by the emergency situation informed about the current status of operations. See Appendix 3 for the report format.

D. Agreements & Contracts

Should our local resources prove to be inadequate during an emergency, requests will be made for assistance from other neighboring jurisdictions, other agencies, and industry in accordance with existing mutual aid agreements and contracts.

E. EOC Security

1. Access to the EOC will be limited during activation. All staff members will sign in upon entry and wear their EOC staff badge.

2. Individuals who are not members of the EOC staff will be identified and their reason for entering the EOC determined. EOC administrative staff will issue a visitor badge to those visitors with a valid need to enter the EOC, which will be surrendered upon departure.

F. Media

Media relations will be conducted pursuant to the NIMS. See Annex I, Public Information.

X. ANNEX DEVELOPMENT & MAINTENANCE

A. Development

1. The County Judge and EMC is responsible for the development and maintenance of this annex.
2. The County Judge and EMC is responsible for the development and maintenance of EOC Standard Operating Procedures.

B. Maintenance.

This annex will be reviewed annually and updated in accordance with the schedule outlined in Section X of the Basic Plan.

XI. REFERENCES

A. TDEM, *Local Emergency Management Planning Guide (DEM-10)*

B. FEMA, *Comprehensive Preparedness Guide (CPG-101)*

APPENDICES

Appendix 1..... Emergency Operations Center

Tab A	EOC Organization
Tab B	EOC Staff Roster
Tab C	EOC Activation/Deactivation
Tab D	EOC Operations
Tab E	EOC Log
Tab F	EOC Message Log
Tab G	EOC Message Form
Tab H	EOC Info/Action Record

Appendix 2..... Initial Emergency Report

Appendix 3..... Situation Report

EMERGENCY OPERATIONS CENTER

1. Organization & Staffing

- a. The general organization of the EOC during a full activation for emergency operations is depicted in Tab A to this appendix. For a partial activation of the EOC, only those staff members required to deal with a particular emergency situation will be summoned to the EOC.
- b. A sample EOC Staff Roster is provided in Tab B to this appendix. The [EMC/City Manager/Other] shall maintain and distribute a current EOC Staff Roster, including the names of EOC team members and contact information (office and home telephone numbers and pager numbers) for those individuals.

2. Facilities

- a. Procedures for activation and deactivating the EOC [and alternate EOC] are provided in Tab C.

3. EOC Operations

General operating guidelines for the EOC are provided in Tab D.

4. EOC Log

The Basic Plan requires that the EOC maintain accurate logs recording response activities, including:

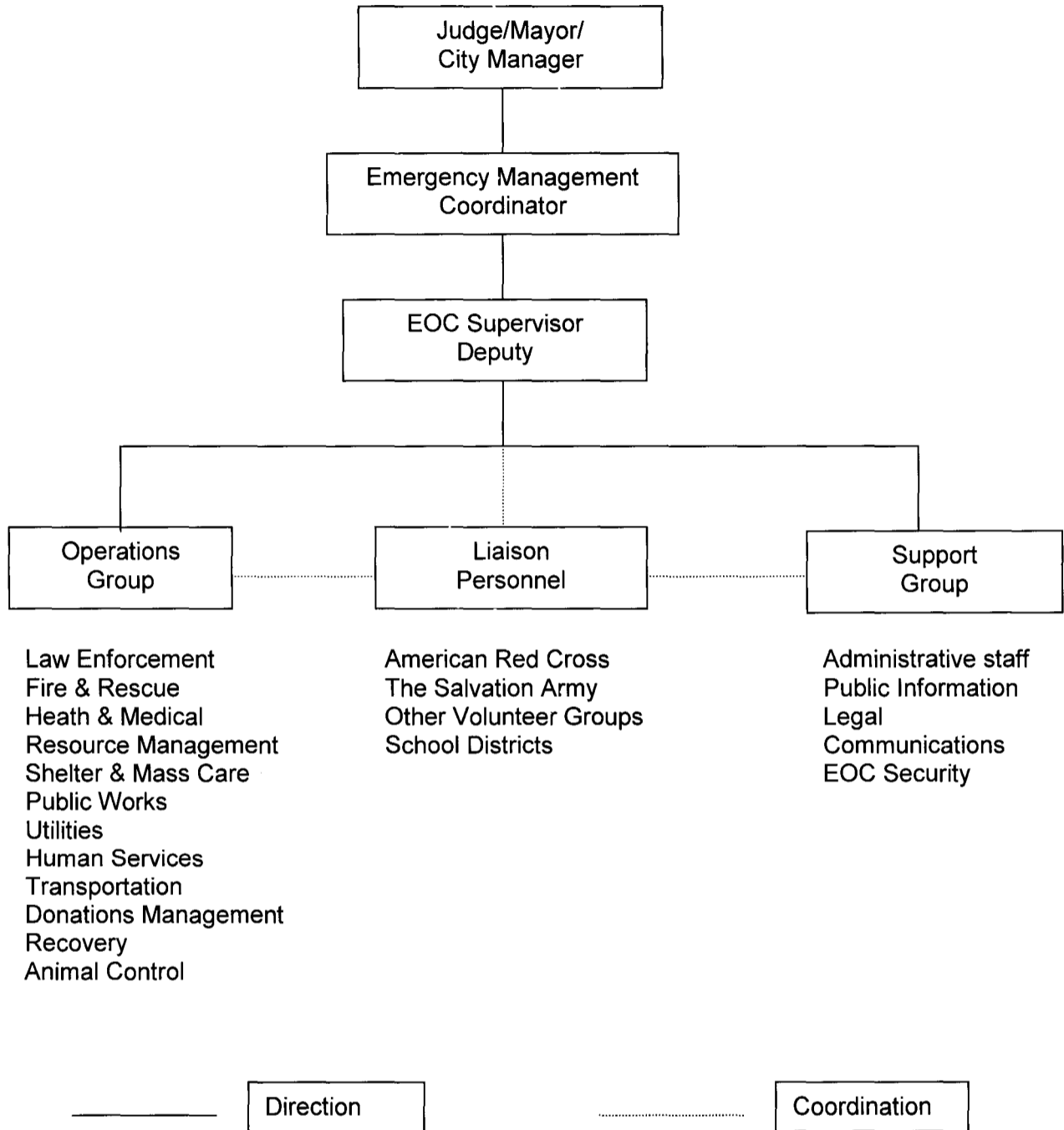
- a. Activation and deactivation of the EOC.
- b. Emergency notifications to other local governments and to state and federal agencies.
- c. Significant changes in the emergency situation.
- d. Major commitments of resources or requests for additional resources from external sources.
- e. Issuance of protective action recommendations to the public.
- f. Evacuations.
- g. Casualties.
- h. Containment or termination of an incident.

The EOC Log, provided in Tab E shall be used to record this information and other pertinent information.

5. Message Handling

- a. All messages sent by or received in the EOC will be recorded in the EOC Message Log, a copy of which is provided in Tab F.
- b. Outgoing messages will normally be prepared on an EOC Message Form, which is also used to specify how the message should be sent and record the time of dispatch and message number. A copy of the form is provided in Tab G to this appendix. Typed messages may simply be attached to the form.
- c. Incoming verbal messages will be recorded on an EOC Info/Action Record, a copy of which is provided in Tab H to this appendix. For messages that require action, the form is used to assign responsibility for action to EOC staff members and to record the action taken.

**EMERGENCY OPERATIONS CENTER
ORGANIZATION CHART**



EOC STAFF ROSTER

Position	1st Shift Midnight to Noon	2nd Shift Noon to Midnight
EOC Supervisor		
Deputy		
Operations Group:		
Law Enforcement		
Fire & Rescue		
Health & Medical		
Resource Management		
Shelter & Mass Care		
Public Works		
Utilities		
Human Services		
Transportation		
Animal Control		
Support Group:		
Administration #1		
#2		
Communications		
Legal		
Security		
Liaison:		
American Red Cross		
VFW Volunteers		

EOC ACTIVATION/DEACTIVATION

1. General

- a. The County Judge may request that the EOC be activated. A decision to activate the EOC is typically made on the basis of staff recommendations.
- b. The EMC and staff may activate the EOC and will normally determine the level of EOC staffing required based upon the situation.
- c. The EMC is responsible for maintaining the EOC Staffing Roster and ensuring that appropriate EOC staff members are notified to report to the EOC in the event the facility is activated.

2. Activation Checklist

✓	Action
<input type="checkbox"/>	Determine level of EOC staffing required.
<input type="checkbox"/>	Make notifications to the appropriate EOC staff and liaison personnel
<input type="checkbox"/>	Advise the [County/City] switchboard and Dispatch Center that EOC is being activated.
<input type="checkbox"/>	Move EOC status boards from storage closet and mount.
<input type="checkbox"/>	Check and clean all EOC map boards
<input type="checkbox"/>	Test EOC telephones
<input type="checkbox"/>	Turn on and test EOC fax in communications room.
<input type="checkbox"/>	Activate and test radios in communications room. (Qualified communications operator only)
<input type="checkbox"/>	Activate EOC computer and printer; test e-mail function and Internet access.
<input type="checkbox"/>	Check operation of EOC copier and ensure copier paper is available.
<input type="checkbox"/>	Turn on the two EOC TV monitors.
<input type="checkbox"/>	Check operation of EOC VCR and ensure blank tapes are available.
<input type="checkbox"/>	Check status of supplies and forms in the EOC work area and replenish from storage closet.
<input type="checkbox"/>	Test emergency generator and determine fuel status. Make arrangements for fuel delivery if required.
<input type="checkbox"/>	Secure EOC entrance and set out EOC sign-in roster.
<input type="checkbox"/>	Ensure Conference Room is cleared out for work use.
<input type="checkbox"/>	Determine requirements for food service.
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	

3. Deactivation Checklist

✓	Action
<input type="checkbox"/>	The EMC shall collect the EOC Log, EOC Message Log, the master file of incoming and outgoing messages, the EOC Sign-in Roster, and other specified materials and retain those for reference.
<input type="checkbox"/>	Advise [County/City] switchboard and Dispatch Center that EOC is being deactivated.
<input type="checkbox"/>	Remove EOC status boards from walls, clean, and return to storage closet.
<input type="checkbox"/>	Clean all EOC map boards.
<input type="checkbox"/>	Turn off EOC fax in communications room.
<input type="checkbox"/>	Deactivate radios in communications room.
<input type="checkbox"/>	Deactivate EOC computer and printer.
<input type="checkbox"/>	Turn off EOC copier and replenish copier paper.
<input type="checkbox"/>	Turn off the two EOC TV monitors.
<input type="checkbox"/>	Ensure EOC VCR is turned off.
<input type="checkbox"/>	Replenish working supplies and forms from storage closet.
<input type="checkbox"/>	Determine generator fuel status and arrange for refueling if necessary.
<input type="checkbox"/>	If Conference Room was used as a work area, ensure it is cleaned up.
<input type="checkbox"/>	Arrange for cleaning of EOC and removal of trash, if necessary,
<input type="checkbox"/>	
<input type="checkbox"/>	

EOC OPERATIONS

See the Planning Notes for this annex
for recommendations regarding
the content of this Tab

EOC MESSAGE FORM	
From	
To	
Subject	
Message Text	
Send By	
<input type="checkbox"/> Radio <input type="checkbox"/> Teletype <input type="checkbox"/> Fax <input type="checkbox"/> E-mail	
Date:	Time:
Message #:	
DISTRIBUTION:	

EOC INFO/ACTION RECORD		
Date:	Time:	Message #
Received By		
Message From		
Contact Number/ Location		
Message, Issue, Problem or Information:		
<input type="checkbox"/> Info Only <input type="checkbox"/> Post on Display Board <input type="checkbox"/> Plot on Map <input type="checkbox"/> Action Required. Action Assigned To:		
Action Taken		
DISTRIBUTION:		

INITIAL EMERGENCY REPORT

1. PURPOSE

The purpose of this report is to advise the State (through the local Disaster District), nearby jurisdictions that may be affected, and jurisdictions that may provide resources under a mutual aid agreement of an incident that has the potential to become a major emergency or disaster. An Initial Incident Report should be dispatched as soon as it becomes apparent that an incident has the potential to become a serious emergency situation. The report should be sent in written form (such as TLETS teletype or facsimile) if possible. If this is infeasible, a verbal report should be made by telephone or radio.

2. FORMAT

DATE/ TIME:

FROM

[County/City]

TO:

DPS _____, DDC Chairperson

[Adjacent affected jurisdictions, jurisdictions from which resources may be requested pursuant to interlocal agreements]

SUBJECT:

INITIAL EMERGENCY REPORT

- a. TYPE OF INCIDENT:
- b. DATE & TIME OF OCCURRENCE:
- c. DESCRIPTION: (a short description of what happened or is occurring)
- d. AREA AFFECTED:
- e. RESPONSE ACTIONS UNDERWAY
- f. ASSISTANCE REQUIRED, IF ANY:
- g. POINT OF CONTACT INFORMATION:

3. **SAMPLE MESSAGE** [This is a sample message. Do not include in your annex unless used for preformatted messages.]

DATE/ TIME: 11-25-00/1820
FROM Disasterville EOC
TO: DPS Aurora, DDC Chairperson
Hazard County SO
Tsunami City PD

SUBJECT: INITIAL EMERGENCY REPORT

- a. TYPE OF INCIDENT: Explosion/Fire/Hazmat Spill
- b. DATE/TIME OF OCCURRENCE: 11-25-00/1915
- c. DESCRIPTION: Peyton Agro-Chem facility on S. Meridian St. exploded. Explosion & resulting fire has destroyed one city block; two more threatened. Possible hazmat plume from stored chemicals.
- d. AREA AFFECTED: 9 blocks, mostly residential, in Southern Disasterville
- e. RESPONSE ACTIONS UNDERWAY: Local fire & police at scene, mutual aid from 2 rural VFDs summoned, Tsunami City Hazmat Team enroute. TCEQ representative enroute.
- f. ASSISTANCE REQUIRED, IF ANY: May need SAR Team and additional Hazmat response resources. Will advise.
- g. POINT OF CONTACT INFORMATION: Joe Jones, EMC, 555-1222.

SITUATION REPORT

1. PURPOSE

The purpose of this report is to advise the State (through the local Disaster District), nearby jurisdictions that may be affected, and jurisdictions that are providing resources under a mutual aid agreement of the status on an ongoing major emergency situation. It may also be useful to provide this report to local officials who are not working at the EOC to keep them informed of the situation. A Situation Report should be prepared and disseminated at least once a day. The report should be sent in written form (such as TLETS teletype, facsimile, or e-mail).

2. FORMAT

DATE/ TIME: 11-25-00/1820
FROM Disasterville EOC
TO: DPS Aurora, DDC Chairperson
 Hazard County SO
 Tsunami City PD

SUBJECT: **SITUATION REPORT # 1**
FOR [event description] Covering the Period
From _____ To _____

a. **CURRENT SITUATION**

[What is being done about the emergency situation and by whom? Are there any problems hampering the emergency response? Is the situation getting worse, remaining stable, or winding down?]

b. **AREAS AFFECTED:**

c. **RESPONDING AGENCIES/ORGANIZATIONS:**

[Include local, state, and federal responders plus volunteer groups]

d. **CASUALTIES (cumulative):**

1. Fatalities
2. Injured:
3. Missing:

e. **ESTIMATED DAMAGES (cumulative):**

1. Homes Destroyed/Damaged:
2. Businesses Destroyed/Damaged:
3. Govt Facilities Destroyed/Damaged:
4. Other:

f. **EVACUATIONS (cumulative):** *[Estimated number of evacuees]*

g. **SHELTERS (cumulative):**

1. Number of Shelters Open:
2. Estimated Occupants:

h. **ROAD CLOSURES:**

i. **UTILITY OUTAGES:**

j. **COMMENTS:**

3. SAMPLE REPORT [This is a sample report. Do not include in your annex unless using as preformatted report for specific situations.]

DATE/ TIME:

FROM [County/City]
TO: DPS _____, DDC Chairperson
 DPS _____ [DPS Regional Headquarters]
 [Adjacent affected jurisdictions]
 [Jurisdictions providing mutual aid resources]

**SUBJECT: SITUATION REPORT # 1
 FOR PEYTON AGRO-CHEM EXPLOSION
 Covering the Period From 11-25-00To 11-26-00**

- a. **CURRENT SITUATION:** Fires in downtown buildings have been extinguished. Chemical plant continues to burn. Search & rescue team has recovered 3 bodies in collapsed buildings in downtown area; firefighters recovered another body. Spilled hazmat in temporary dikes and berms being recovered by contractor Hazwaste, Inc. Evacuees at shelter at Wharton School operated by ARC. Pesticide residue may have contaminated 2 residential blocks south of plant; assessment underway by TNRCC and EPA.
- b. **AREAS AFFECTED:** 1 business block, 8 residential blocks
- c. **RESPONDING AGENCIES/ORGANIZATIONS:**
 Local: Disasterville FD, Floodprone VFD, Monon VFD, Casson FD.
 State: TCEQ, TxDOT, Dept of Ag, TEEEX Search & Rescue Team, TDEM RLO
 Federal: US EPA
 Volunteers: ARC, Salvation Army
- d. **CASUALTIES (cumulative):**
 1. Fatalities: 4
 2. Injured: 11
 3. Missing: 2
- e. **ESTIMATED DAMAGES (cumulative):**
 1. Homes Destroyed/Damaged: 8//12
 2. Businesses Destroyed/Damaged: 6/2
 3. Govt Facilities Destroyed/Damaged: 1/0
 4. Other:
- f. **EVACUATIONS (cumulative):** Estimated 260
- g. **SHELTERS (cumulative):**
 1. Number of Shelters Open: 1
 2. Estimated Occupants: 120
- h. **ROAD CLOSURES:**
 1. Monan, Meridian, Western, Key, Travis, Fox, Tiber, Alstead, and Calhoun Streets in southern portion of city
 2. County Road 124 between city limits and Co. Rd 150.
- i. **UTILITY OUTAGES:** Electrical and water service shut off to four blocks of downtown.
- j. **COMMENTS:**
 1. Fire Marshal expects fire at chem plant to burn itself out this evening. Some fire units will be released at that time.
 2. TCEQ believes it will take another 24 hours to fully map contaminated areas of downtown.
 3. Search and rescue team believes it will complete search of collapsed bldgs this evening.

ANNEX V

Terrorist Incident Response

Tyler County

Jurisdiction



APPROVAL & IMPLEMENTATION

Annex V

Terrorist Incident Response

Signature Tyler County Sheriff

Date

Jaiguen J. Mancetta

Signature Tyler County Judge

12/22/16

Date

Ken Joh

Signature Tyler County EMC

12-22-16

Date

NOTE: The signature(s) will be based upon local administrative practices. Typically, the annex is signed by the individual having primary responsibility for this emergency function in the first signature block and the second signature block is used by the Emergency Management Director or the Emergency Management Coordinator. Alternatively, each department head assigned tasks within the annex may sign the annex.

ANNEX V

TERRORIST INCIDENT RESPONSE

I. AUTHORITY

A. Federal

1. Public Law 104-201, Defense Against Weapons of Mass Destruction Act.
2. Terrorism Annex to *the National Response Framework*
3. National Response Framework- Nuclear/Radiological Incident Annex, NUC-3
4. *Homeland Security Presidential Directive. HSPD-5, Management of Domestic Incidents*
5. *Homeland Security Presidential Directive. HSPD-7, Critical Infrastructure, Prioritization, and Protection*
6. *Presidential Policy Directive. PPD-8, National Preparedness*

B. State

Annex U (Terrorist Incident Response) of the State of Texas Emergency Management Plan.

C. Local

See Basic Plan, Section I.

II. PURPOSE

The purpose of this annex is to:

1. Outline operational concepts and tasks and to assign responsibilities for preparing for and responding to terrorist incidents that may occur.
2. Describe state and federal assistance that may be available to assist in the response to a terrorist incident.

III. EXPLANATION OF TERMS

A. Acronyms

CBRNE	Chemical, Biological, Radiological, Nuclear, Explosives
DPS	Department of Public Safety
EOC	Emergency Operations or Operating Center
EMS	Emergency Medical Service
FBI	Federal Bureau of Investigation
ICP	Incident Command Post
ICS	Incident Command System
JIC	Joint Information Center
JOC	Joint Operations Center
NIMS	National Incident Management System
NRF	National Response Framework
TDEM	Texas Division of Emergency Management

TFC	Texas Fusion Center
UC	Unified Command
WMD	Weapons of Mass Destruction

B. Definitions

1. Anti-terrorism Activities. Use of defensive methods, including intelligence collection, investigation, passive protection of facilities, implementation of physical and personnel security programs, and emergency planning, to combat terrorism.
2. Counter-terrorism Activities. Use of offensive measure to combat terrorism, such as use of law enforcement and military resources to neutralize terrorist operations.
3. Consequence Management. The requirements of crisis management and consequence management have been combined. They combine the law enforcement function of identification and prevention of terrorist activities with the emergency management function of protection of public health and safety and emergency relief from the consequences of acts of terrorism.
4. Hazmat. Hazardous materials.
5. National Incident Management System (NIMS). The NIMS provides a consistent nationwide approach for Federal, State, territorial, tribal, and local governments to work effectively and efficiently together to prepare for, prevent, respond to, and recover from domestic incidents, regardless of cause, size, or complexity.
6. National Response Framework (NRF). An all-discipline, all-hazards guidance document that established a single, comprehensive framework for the management of domestic incidents. It provides the structure and mechanisms for the coordination of Federal support to State and local and tribal incident managers and for exercising direct Federal authorities and responsibilities.
7. Technical Operations. Actions to identify, assess, dismantle, transfer, or dispose of WMD or decontaminate persons and property exposed to the effects of WMD.
8. Terrorist Incident. A violent act, or an act dangerous to human life, in violation of the criminal laws of the United States or of any state, to intimidate or coerce a government, the civilian population, or any segment thereof, in furtherance of political and social objectives.
9. Weapons of Mass Destruction. WMD include: (1) explosive, incendiary, or poison gas bombs, grenades, rockets, or mines; (2) poison gas; (3) any weapon involving a disease organism; or (4) any weapon that is designed to release radiation or radioactivity at a level dangerous to human life.

IV. SITUATION & ASSUMPTIONS

A. Situation

1. Tyler County is vulnerable to terrorist incidents. A significant terrorist attack is considered highly unlikely. However, the consequences of a major terrorist incident could be catastrophic; hence, mitigating against, preparing for, and responding to such incidents and recovering from them is an important function of government.
2. Terrorism is both a law enforcement and emergency management problem.
 - a. Virtually all terrorist acts involve violation of laws. Hence, law enforcement agencies gather and analyze intelligence on terrorists and may develop estimates of their intentions. Access to this criminal intelligence information is necessarily limited, but significant threats must be communicated by law enforcement agencies to those local officials who can implement protective measures and alert emergency responders. Coordination between law enforcement and emergency management personnel is vital to ensure that appropriate readiness actions are taken, while still protecting law enforcement sources and methods.
 - b. In a terrorist incident, the incident area may be simultaneously a crime scene, a hazmat site, and a disaster area that may cross the boundaries of several jurisdictions. There are often competing needs in the aftermath of a terrorist act -- law enforcement agencies want to protect the crime scene in order to gather evidence, while emergency responders may need to bring in extensive equipment and personnel to conduct search and rescue operations. It is essential that the incident command team establishes operating areas and formulates a plan of action that considers the needs of both groups.
3. Since terrorist acts may be violations of local, state, and federal law, the response to a significant local terrorism threat or actual incident may include state and federal response agencies.
4. Local resources for combating terrorist attacks are very limited. In the event of a significant terrorist threat or incident, it is anticipated that state and federal resources will be requested in order to supplement local capabilities.
5. The presence of chemical, biological, radiological, nuclear, or explosive (CBRNE) agents may not be detected immediately. In the case of chemical, biological, or nuclear materials they may not be discovered until sometime after casualties occur. There may be a delay in identifying the agent present and in determining the appropriate protective measures. Such agents may quickly dissipate or be persistent.
6. In the case of an attack with a biological agent, the initial dissemination of the agent may occur outside the local area or even in other countries, but still produce victims in the local area.

Assumptions

1. Terrorist attacks may be directed at government facilities, public and private institutions, business or industry, transportation, and individuals or groups. Such acts may involve: arson; shootings; bombings, including use of weapons of mass destruction (nuclear, chemical, or biological agents); kidnapping or hostage-taking; sabotage; and other activities.

2. Terrorist attacks may or may not be preceded by a warning or a threat, and may at first appear to be an ordinary hazardous materials incident. Attacks may occur at multiple locations and may be accompanied by fire, explosion, or other acts of sabotage.
3. A device may be set off to attract emergency responders, then a second device set off for the purpose of injuring emergency responders.
4. Effective response to the use of WMD may require:
 - a. Specialized equipment to detect and identify chemical or biological agents.
 - b. A mass decontamination capability.
 - c. The means to treat mass casualties, including conducting triage and using specialized pharmaceuticals that have a narrow window of effect.
 - d. The capability to deal with mass fatalities.
5. Injuries from a terrorist attack may be both physical and psychological.
6. Recovery from a terrorist attack can be complicated by the presence of persistent agents, additional threats, extensive physical damages, and mass casualties.
7. In most cases, significant state and federal terrorist incident response support cannot be provided within the first few hours of an incident. Considerable state and federal terrorism response resources are available, but it may take 6 to 12 hours to activate and deploy such resources on a large-scale.

V. CONCEPT OF OPERATIONS

A. General

1. Our terrorism structure for emergency response operations is pursuant to NIMS, which employs two levels of incident management structures.
 - a. The Incident Command System (ICS) includes a core set of concepts, principles, and terminology applicable to single or multiple incidents regardless of their scope.
 - b. Multi-agency Coordination Systems integrate a combination of facilities, equipment, personnel, procedures, and communications into a common framework, which allows for the coordination and support of incident management.
2. During a terrorist event a Multi-agency Coordination System may be advisable. Central to this system is the Emergency Operations Center (EOC), which is the nucleus of all coordination of information and resources. The Incident Commander will manage and direct the on-scene response from the ICP. The EOC will mobilize and deploy resources for use by Incident Commander, coordinate external resources and technical support, research problems, provide information to senior managers, disseminate emergency public information, and perform other tasks to support on-scene operations.

B. Preparedness

1. The lead local agency for deterring, preventing, and responding to a threat of terrorist attack is typically the local police department or the Sheriff's Office.

- a. Pre-incident preparedness and response activities include efforts to define the threat, identify terrorists, and prevent terrorist acts. Post incident consequence management activities include efforts to resolve the terrorist incident, conduct an investigation, collect evidence, and apprehend those responsible. Law enforcement agencies have the lead in terrorism criminal investigations and intelligence collection activities.
 - 1) The Sheriff's Office has the lead local role in terrorism incident response and will coordinate its efforts with state and federal law enforcement agencies as appropriate.
 - 2) The Department of Public Safety (DPS) is the lead state agency for terrorism incident response. DPS will coordinate the state law enforcement response to a potential terrorist incident and the use of state resources.
 - 3) The Federal Bureau of Investigation (FBI) is the lead federal agency for criminal investigations of terrorist acts or terrorist threats and intelligence collection activities within the United States.
- b. When a credible threat of terrorist attack exists, we will activate our EOC or, if security necessitates, activate a specialized facility to coordinate law enforcement, investigative, and intelligence activities for the threats or incidents that may occur.
- c. Investigative and intelligence activities are managed by the FBI from an FBI command post or Joint Operations Center (JOC). The JOC coordinates assets between Federal agencies, DPS, and local law enforcement agencies.

2. Response and Recovery

- a. Response and recovery activities undertaken to deal with effects of a terrorist incident are conducted in essentially the same manner as the response and recovery operations for other emergencies or disasters. Post-incident crisis management activities, such as investigation, evidence gathering, and pursuit of suspects, may continue during consequence management. The agency with primary jurisdictional authority over the incident designates the individual at the scene responsible for establishing command.
 - 1) The EMC shall normally have the lead local role in terrorism response and recovery operations for most types of terrorist incidents, but the Medical Officer /EMC may be assigned the lead local role in terrorism response and recovery operations for incidents involving biological agents.
 - 2) The Texas Division of Emergency Management (TDEM) is the lead state agency for terrorism response and recovery operations. Disaster Districts, the State Operations Center (SOC), and the Emergency Management Council will coordinate state resource support for local terrorism response and recovery operations.
 - 3) FEMA is the lead federal agency for response and recovery operations and shall coordinate federal resource support for such operations.

- b. The agencies responsible for terrorism response and recovery operations shall coordinate their efforts with law enforcement authorities conducting crisis management operations

C. Implementation of the Incident Command System (ICS)

1. If there is a local incident site, an incident command post (ICP) will be established to manage emergency operations at that incident site. The ranking official from the agency with primary responsibility for the incident will assume the position of Incident Commander. The Incident Commander will direct and control responding resources and designate emergency operating areas. Typical operating area boundaries established for a terrorist incident may include:
 - a. The **Crime Scene Boundary** defines the crime scene. The crime scene may include the area referred to in technical operations as the "red zone" or "working point". Access to the crime scene may be restricted by state, federal, or local law enforcement personnel. Response activities within the crime scene may require special care in order to protect evidence.
 - b. The **Hazmat Boundary** defines the hazmat site, which is referred to in hazmat operations as the "hot zone" and may be termed the "isolation area" or "exclusion zone" by other responders, and may include the hazmat upwind "warm zone" utilized for contamination control and rescue staging. Depending on the spread of contaminants, the hazmat site may include some or the entire crime scene. Entry into the hazmat boundary is normally restricted to response personnel equipped with personal protective equipment and using decontamination procedures.
 - c. The **Incident Boundary** includes the crime scene, the hazmat area, the "cool zone" or "support zone" used for incident support operations such as resource staging and casualty collection, and areas where protective actions, such as shelter-in-place or evacuation, may be recommended or mandatory measures, such as quarantine, imposed. Access to this area is normally controlled; if a quarantine is implemented, egress may also be restricted.
2. ICS-EOC Interface. The Incident Commander and the EOC shall agree upon on a division of responsibilities. The Incident Commander will normally manage field operations at the incident site and in adjacent areas. The EOC will normally mobilize and provide local resources, disseminate emergency public information, organize and implement large-scale evacuation, coordinate care for casualties, coordinate shelter and mass care for evacuees, arrange mortuary support, and, if local resources are insufficient or inappropriate, request assistance from other jurisdictions or the State.
3. Implementation of Unified Command (UC). As state and federal responders arrive to conduct and support field operations, use of ICS for management of the ICP and response operations will transition to UC.
4. With the arrival of state and federal responders, the FBI may call for the establishment of a Joint Operations Center (JOC) for overall coordination and management of response operations.

5. If there is no local incident site, which may be the case in incidents involving biological agents, consequence management activities will be directed and controlled from the local EOC. An Incident Commander may be designated. The EOC may transition to a JOC using UC with the arrival of state and federal responders.

D. Coordination of Incident Consequence Management Activities

1. Law enforcement agencies involved in consequence management shall keep those agencies and/or departments responsible for response and recovery efforts informed of decisions made that may have implications on the placement of resources for response and recovery should it be necessary. Because of the sensitivity of law enforcement sources and methods and certain crisis management activities, it may be necessary to restrict dissemination of some information to selected emergency management and public health officials who have a need to know. Those individuals may have to carry out some preparedness activities surreptitiously.
2. Until such time as law enforcement and emergency management personnel agree that crisis management activities have been concluded, law enforcement personnel shall participate in incident command or EOC operations to advise those carrying out consequence management operations with respect to protection of the crime scene, evidence collection, and investigative results that may have bearing on emergency operations. DPS and the FBI will normally provide personnel to participate in a unified command operation to coordinate state and federal law enforcement assistance.
3. A Joint Information Center, staffed by local, state, and federal public affairs personnel, may be established as part of the unified command organization to collect, process, and disseminate information to the public.

E. Protective Actions

1. Responders. Emergency personnel responding to a terrorist incident must be protected from the various hazards that a terrorist incident can produce. These include: blast effects, penetrating and fragmenting weapons, fire, asphyxiation, hazardous chemicals, toxic substances, radioactive materials, and disease-causing material. See the discussion of threat weapons and their effects in Appendix 2. Though the type of protection required varies depending on the hazard, there are three basic principles of protection that apply to all hazards: time, distance, and shielding.
 - a. Time. Emergency workers should spend the shortest time possible in the hazard area or exposed to the hazard. Use techniques such as rapid entries to execute reconnaissance or rescue and rotate personnel in the hazard area.
 - b. Distance. Maximize the distance between hazards and emergency responders and the public. For chemical, radiological, and explosive hazards, recommended isolation and protective action distances are included in the *Emergency Response Guidebook* (ERG).
 - c. Shielding. Use appropriate shielding to address specific hazards. Shielding can include vehicles, buildings, protective clothing, and personnel protective equipment.

2. The Public. Protective actions for the public must be selected and implemented based on the hazards present and appropriate instructions and information provided to the public through usual means of warning and public information. Protective actions for the public may include:
 - a. Evacuation.
 - b. Shelter-in-place.
 - c. Access control to deny entry into contaminated areas.
 - d. Restrictions on the use of contaminated foodstuffs, normally imposed by the Texas Department of State Health Services (DSHS).
 - e. Restrictions on the use of contaminated agricultural products before processing will normally be imposed by the Texas Department of Agriculture. These are products destined for food use after processing.
 - f. Restrictions on the use of contaminated public water supplies, normally imposed by the Texas Commission on Environmental Quality (TCEQ).
 - g. For incidents involving biological agents, protective actions taken to prevent the spread of disease may include:
 - 1) Isolation of diseased victims within medical facilities.
 - 2) Quarantines to restrict movement of people and livestock in specific geographic areas.
 - 3) Closure of schools and businesses.
 - 4) Restrictions on mass gatherings, such as sporting events.

Such measures are normally recommended and imposed by public health authorities.

F. Requesting External Assistance

1. Requests for state assistance will be made by the County Judge to the Disaster District Committee (DDC) Chairperson in Lufkin Texas. If a request for assistance cannot be satisfied with resources available in the District, it will be forwarded to the State Operations Center (SOC) for action. If state resources cannot satisfy the request, the State will request assistance from the federal government or other states.
2. Depending on the severity of the incident, the County Judge may issue a local disaster declaration and request assistance from the Governor. The Governor may declare a State of Disaster for the local area and request the President issue an emergency or disaster declaration for the local area. The National Response Framework (NRF) describes the functions of the responding federal agencies for various response and recovery functions. The Nuclear/Radiological Incident Annex of the NRF addresses the federal response for incidents involving radiological materials.

G. Coordination of Local Medical Response to Biological Weapons Incidents

As the medical response to an incident involving biological agents must include the local medical community as a group, the local and state health departments and federal health agencies directing the response should undertake to coordinate the efforts of local medical providers to ensure that a consistent approach to health issues is taken. Hence, concise information on the threat, recommendations on what should be done to combat it, and instructions on handling victims must be provided to all hospitals, clinics, nursing homes, home health care agencies, individual physicians, pharmacies, school nursing staffs, and other medical providers. The local health department or state public health region field office, that are normally most familiar with community health providers, will typically take the lead in coordinating the local medical response. They may request assistance from local professional organizations in providing information to all members of the local medical community.

H. Activities by Phases of Emergency Management

1. Mitigation

Carry out anti-terrorist activities, including:

- a. Identify potential terrorist targets and determine their vulnerability. For targets which may produce hazardous effects if attacked, determine the population and special facilities at risk.
- b. Conduct investigations and criminal intelligence operations to develop information on the composition, capabilities, and intentions of potential terrorist groups.
- c. Develop and implement security programs for public facilities that are potential targets. Recommend such programs to private property owners.
- d. Implement passive facility protection programs to reduce the vulnerability of new and existing government-owned facilities believed to be potential targets. Recommend such programs to private property owners.
- e. Encourage all local medical facilities to participate in mass casualty exercises and stock specialized pharmaceuticals, such as chemical agent antidotes.
- f. Encourage the reporting of suspicious activity to local law enforcement or the Texas Fusion Center (TFC). The TFC is under the command of the Criminal Intelligence Service (CIS), Criminal Law Enforcement Division of DPS. DPS is the primary State agency responsible for collecting, analyzing, and disseminating criminal intelligence information related to possible terrorist activity. The TFC operates 24-hours a day to receive and respond to reports from the public, local, state, and federal law enforcement agencies. The TFC is staffed by CIS commissioned officers and analysts from the CIS and federal agencies. When warranted, the TFC disseminates actionable intelligence and investigative leads to local law enforcement.

2. Preparedness

- a. Conduct or arrange terrorism awareness training and periodic refresher training for law enforcement, fire service, and EMS personnel and for emergency management

staff. Conduct training for other agencies such as public works, utilities, and hospitals.

- b. Develop emergency communications procedures that take into account the communications monitoring capabilities of some terrorist groups.
- c. Maintain terrorist profile information on groups suspected of being active in the local area.
- d. Establish appropriate mutual aid agreements.
- e. Conduct drills and exercise to test plans, procedures, and training.
- f. Conduct awareness programs for businesses that handle inventories of potential weapon making materials and chemicals and ask for their cooperation in reporting suspicious activities.
- g. If potential terrorist groups appear to be expanding their activities, consider appropriate increased readiness actions.

3. Response

See the Terrorist Incident Response Checklist in Appendix 1.

4. Recovery

- a. Decontaminate incident sites and other affected areas. State and/or federal agencies may oversee this effort, which may be conducted by contractors.
- b. Identify and restrict access to all structurally unsafe buildings.
- c. Remediate and cleanup any hazardous materials that have or might enter local water, sewer, or storm drainage systems.
- d. Provide traffic control for the return of evacuees.
- e. Assist in arranging temporary housing for evacuees who cannot return to their homes.
- f. Develop and implement appropriate access controls for contaminated areas that cannot be decontaminated and returned to normal use in the near term.
- g. Investigate cause of incident and prosecute those believed to be responsible.
- h. Maintain records of use of personnel, equipment, and supplies used in response and recovery for possible recovery from the responsible party or reimbursement by the State or federal government.
- i. Conduct critical incident stress management activities.

- j. Debrief response personnel, prepare incident report, and update plans and procedures on the basis of lessons learned.
- k. Restore normal services.

VI. ORGANIZATION & ASSIGNMENT OF RESPONSIBILITIES

A. Organization

- 1. Our normal emergency organization, which is described in section VI.A of the basic plan, will carry out the response to and recovery from terrorist incidents.
- 2. As terrorist acts often violate state and federal law and regulations, state and federal law enforcement agencies and other agencies having regulatory responsibilities may respond to such incidents. In order to effectively coordinate our efforts with state and federal agencies, we may transition from our normal incident command operation to a unified command organization when the situation warrants.

B. Assignment of Responsibilities

- 1. The County Judge will:
 - a. Provide policy guidance with response to anti-terrorism and counter-terrorism programs.
 - b. Provide general direction for response and recovery operations in the aftermath of a terrorism incident.
- 2. Emergency Management Coordinator will:
 - a. Coordinate regularly with the Sheriff's Office and other law enforcement agencies with respect to the terrorist threat and determine appropriate readiness actions during periods of increased threat.
 - b. In conjunction with other local officials, make an assessment of the local terrorist threat, identify high-risk targets, determine the vulnerabilities of such targets and the potential impact upon the population, and recommend appropriate mitigation and preparedness activities.
 - c. In coordination with other local officials, recommend appropriate training for emergency responders, emergency management personnel, and other local officials.
 - d. Coordinate periodic drills and exercises to test plans, procedures, and training.
 - e. Develop and conduct terrorism awareness programs for the public and for businesses dealing in weapons or materials that may be used by terrorists to produce weapons.
 - f. Develop common communication procedures.

g. Promote a business inventory monitoring system.

3. The Incident Commander will:

- a. Establish an incident command post (ICP) and control and direct emergency response resources at the incident scene from that ICP to resolve the incident.
- b. Determine and implement initial protective actions for emergency responders and the public in the vicinity of the incident site.
- c. Provide an initial incident assessment, request additional resource if needed, and provide periodic updates to the EOC.
- d. Request a liaison officer from each participating agency be present at the ICP.
- e. Establish a specific division of responsibilities between the incident command operation and the EOC.
- f. Transition the incident command operation to a unified command operation when significant external resources arrive.

4. Law Enforcement Sheriff's Office will:

- a. Conduct anti-terrorist operations and maintain terrorist profile information. Advise the emergency management staff, DPS, and the FBI of significant terrorist threats.
- b. Recommend passive protection and security programs for high-risk government facilities and make recommendations for such programs to the owners/operators of private facilities.
- c. Conduct terrorism response training programs for the law enforcement personnel and support public education and awareness activities.
- d. Provide law enforcement representatives for the Incident Command Post and the EOC.
- e. Secure the scene, reroute traffic, and implement crowd control measures if necessary.
- f. Make notifications of terrorist incidents to DPS, the FBI, and other law enforcement agencies.
- g. Brief emergency response personnel on crime scene protection.
- h. Coordinate the deployment and operation of counter-terrorist response elements.
- i. Conduct reconnaissance in vicinity of the incident site to identify threats from delayed action and secondary weapons.
- j. Organize and conduct evacuation of the public and of special facilities if required.

- k. In coordination with state and federal authorities, investigate incident; identify and apprehend suspects.

5. Fire & Rescue Service, Volunteer Fire Departments will:

- a. Coordinate all fire and rescue operations during terrorist incidents.
- b. Dispatch and deploy fire personnel and equipment during an emergency.
- c. Control fires if necessary.
- d. Conduct search and rescue operations as needed
- e. Provide support for evacuation operations if requested.
- f. Set up decontamination area for emergency responders and victims, if needed.
- g. Carry out initial decontamination of victims, if required. Procedures must be available for emergency decontamination of large numbers of people.
- h. Identify apparently unsafe structures; restrict access to such structure pending further evaluation by the Public Works/Engineering staff.
- i. Identify requirements for debris clearance to expedite fire response and search and rescue.
- j. Activate fire and rescue mutual aid as needed.

6. Health and Medical Services, EMS, Fire Department will:

- l. Respond to medical emergency calls.
- m. If mass casualties have occurred, establish triage.
- n. Provide emergency medical care to the injured.
- o. Transport patients in a timely manner to appropriate medical facilities.
- p. Request medical mutual aid if necessary.
- q. Assign a liaison at the ICP and/or EOC, if needed.

7. Public Works, Precinct Road & Bridge Departments will:

- a. Assign liaison personnel to the EOC and Incident Command Post.
- b. Clear and/or remove debris as directed.
- c. Support search and rescue operations.
- d. Provide emergency power and lighting at the incident site upon request.

- e. Provide emergency power supplies at other facilities upon request.
 - f. Provide barricades and temporary fencing as requested.
 - g. Carry out emergency repairs to streets and bridges as necessary to support emergency operations and restore essential traffic.
 - h. Conduct preliminary assessment of damage to structures and streets, and utilities.
 - i. Provide other public works and engineering support for emergency operations as necessary.
 - j. Request mutual aid assistance, if necessary.
8. Utility/Water & Wastewater Departments and Private owners will
- a. Carry out emergency repairs to water and wastewater systems as necessary to support emergency operations and restore essential public services.
 - b. In coordination with local and state public health agencies, ensure the safety of water and wastewater systems. Initiate water conservation procedures, if required.
 - c. Conduct preliminary assessment of damage to water, wastewater and drainage systems, and utilities
 - d. Identify to the EOC requirements for emergency drinking water supplies from outside sources if needed.
9. All Other Departments and Agencies
- a. Provide personnel, equipment, and supply support for emergency operations upon request.
 - b. Provide trained personnel to staff the EOC.
 - c. Provide technical assistance to the Incident Commander and the EOC upon request.
 - d. Participate in terrorism awareness training, drills, and exercises.

VII. DIRECTION & CONTROL

- A.** The County Judge shall, pursuant to NIMS, provide general guidance for emergency operations, including the response to terrorist incidents. During periods of heightened terrorist threat or after an incident has occurred, the local EOC will be activated.
- B.** The EMC will provide overall direction of the terrorist incident response activities of our departments and agencies. During terrorist incidents, he/she will normally carry out those responsibilities from the EOC.

- C. The Incident Commander, assisted by a staff sufficient for the tasks to be performed, will manage the emergency response at the incident site from an ICP. If terrorist attacks affect multiple widely separated facilities, separate incident command operations may be set up.
- D. If our own resources are insufficient or inappropriate to deal with an emergency situation, we may request assistance from other jurisdictions pursuant to mutual aid agreements or from organized volunteer groups. Mutual aid personnel and volunteers will normally work under the immediate control of their own supervisors. All response agencies are expected to conform to the general guidance provided by our senior decision-makers and carry out mission assignments directed by the Incident Commander or the EOC.
- E. In a large-scale terrorist incident, significant help will be needed from other local governments, state agencies, and the federal government. As these external resources arrive, it is anticipated that a transition will be made from the normal incident command system to a unified command operation. In a unified command arrangement, leaders of all participating response forces agree on general objectives, priorities, and strategies for resolving the emergency situation.

VIII. READINESS LEVELS

A. Readiness Level IV – Normal Conditions

See the mitigation and preparedness activities in paragraphs V.H.1) and V.H.2) above.

B. Readiness Level III - Increased Readiness

1. When local law enforcement personnel determine or are advised by DPS or the FBI that there is a credible threat of near-term local terrorist action, law enforcement personnel shall alert the [County Judge/Mayor], EMC, and other appropriate local officials. Those individuals shall review the potential emergency situation, plans, and procedures, and determine and implement appropriate readiness actions. These may include:
 - a. expanding criminal intelligence operations;
 - b. reviewing personnel and equipment status and taking actions to enhance resource availability;
 - c. reviewing inventory of critical consumable supplies, filling shortages, and increasing stocks if needed;
 - d. increasing security at and surveillance of public facilities that are potential targets,
 - e. recommending to the owners or operators of privately-owned facilities that they take similar steps;
 - f. briefing local public health and hospital managers on the potential threat; and
 - g. placing selected emergency response elements on higher state of readiness.
2. Consistent with the need for security to protect intelligence sources and depending on the situation, disseminate non-sensitive threat awareness information to the public.

C. Readiness Level II – High Readiness

1. Further increase security at and surveillance of potential targets.

2. Further increase readiness of emergency response forces and advise public health and medical facilities to do likewise.
3. Consider partial activation of the EOC to monitor situation and maintain data on resource status.
4. Depending on the specific situation and the need for security to protect intelligence sources, disseminate non-sensitive information and, if needed, instructions to the public.

D. Readiness Level I – Maximum Readiness

1. Implement most rigorous security measures.
2. Bring response forces to maximum readiness.
3. Activate the EOC to monitor the situation and maintain data on resource status.
4. Disseminate non-sensitive information and, if needed, instructions to the public.
5. Determine and implement precautionary protective measures for the public in selected areas or for specific facilities where appropriate.

IX. ADMINISTRATION & SUPPORT

A. Reports & Records

1. **Situation Report.** During emergency operations for terrorist incidents, a daily situation report should be prepared and distributed during to the local Disaster District, the Texas Division of Emergency Management, and the local FBI office. See Annex N, Direction and Control, for the format of and instructions for this report.
2. **Records Relating to Emergency Operations**
 - a. **Activity Logs.** The Incident Command Post and the EOC shall maintain accurate logs recording key response activities and the commitment of resources.
 - b. **Cost Records for Terrorist Incident Response.** For terrorist incidents, all departments and agencies participating in the emergency response shall maintain detailed records of labor costs, equipment usage, and supplies expended. These records may be used to recover allowable response and recovery costs from the federal government in the event a federal emergency or disaster declaration is issued by the President.

B. Preservation of Records

As terrorists often target government facilities, government records are at risk during terrorist incidents. To the extent possible, legal, property, and tax records should be protected. The principal causes of damage to records are fire and water. If government records are damaged during the incident response, the EOC should be promptly advised so that timely professional assistance can be sought to preserve and restore them.

C. Post-Incident Review

The EMC is responsible for organizing and conducting a critique following the conclusion of a significant terrorist incident in accordance with the guidance contained in section IX.E of the Basic Plan.

X. ANNEX DEVELOPMENT & MAINTENANCE

A. Development. The Sheriff and EMC is responsible for developing and maintaining this annex.

B. Maintenance. This annex will be reviewed annually and updated in accordance with the schedule outlined in section X of the Basic Plan.

XI. REFERENCES

FEMA, *Comprehensive Preparedness Guide (CPG-101)*

US Department of Transportation/Transport Canada, *Emergency Response Guidebook*.

Jane's Information Group, *Jane's Chem-Bio Handbook*.

APPENDICES:

- 1 Terrorist Incident Response Checklist
- 2 Terrorist Weapons, Effects, & Emergency Response Needs
- 3 Specialized Response Resources

TERRORIST INCIDENT RESPONSE CHECKLIST

The response actions below are most appropriate for an incident involving conventional weapons, nuclear devices, or chemical agents where there is a specific incident location.

✓	Action Item	Assigned
	INITIAL RESPONSE:	
	1. Deploy response forces	
	2. Activate incident command post at the incident site to direct emergency operations.	
	3. If incident appears to be terrorism-related, ensure law enforcement personnel are advised and respond to the incident site.	
	4. Isolate the area and deny entry. Reroute traffic as needed.	
	5. Determine and report: <ul style="list-style-type: none"> ▪ Observed indicators of use of chemical/biological weapons ▪ Wind direction and weather conditions at scene ▪ Plume direction, if any ▪ Approximate number of apparent victims ▪ Orientation of victims ▪ Types of victim injuries and symptoms observed ▪ Observations or statements of witnesses 	
	6. If possible, determine type of weapon used using appropriate detection equipment, response guides, damage characteristics, and casualty symptoms	
	7. Establish scene control zones (hot, warm, and cold) and determine safe access routes & location of staging area. Establish initial operating boundaries for crime scene and incident area.	
	8. Implement crowd control measures, if necessary	
	9. Determine & implement requirements for protective clothing and equipment for emergency responders.	
	10. Establish communications among all response groups.	
	11. Protect against secondary attack.	
	12. Activate the EOC to site support emergency operations.	
	13. Determine requirements for specialized response support.	
	14. Make notification to state and federal law enforcement and emergency management agencies.	
	15. Obtain external technical assistance to determine potential follow-on effects.	
	16. Request/deploy hazardous materials response team, if appropriate.	
	17. Request/deploy bomb squad or ATF support, if appropriate.	
	18. Identify areas that may be at risk from delayed weapon effects. <ul style="list-style-type: none"> ▪ Determine & implement protective measures for public in those areas. ▪ Determine & implement protective measures for special facilities at risk. 	
	19. Extinguish fires and identify potential hazards such as ruptured gas lines, downed power lines and residual hazardous materials.	
	20. Make notifications to adjacent jurisdictions that may be affected.	
	21. If the effects of the incident could adversely affect water or wastewater systems, advise system operators to implement protective measures.	
✓	Action Item	Assigned

	MEDICAL MANAGEMENT:	
	22. Advise EMS and hospitals of possibility of mass casualties/contaminated victims.	
	23. Establish site for patient triage.	
	24. Establish site for gross decontamination (if appropriate) and a casualty collection area for decontaminated victims located away from the site of primary emergency operation, but accessible by transport vehicles.	
	25. Conduct initial triage and provide basic medical aid to victims in warm zone if protective equipment is not required.	
	Conduct gross decontamination of victims showing signs of contamination. Separate victims that show no signs of contamination for evaluation.	
	26. Conduct follow-on triage & treatment of victims in cold zone.	
	27. Transport victims to medical facilities for further treatment.	
	28. Request state and/or federal medical assistance, if needed.	
	FATALITY MANAGEMENT:	
	30. Alert [Medical Examiner, Justices of the Peace] and funeral directors of any potential mass fatality situation and arrange for temporary holding facilities for bodies, if necessary. Highlight need to preserve evidence.	
	31. Coordinate with [Justices of Peace/Medical Examiner] to determine autopsy requirements for victims.	
	32. Transport deceased to morgue, mortuary, or temporary holding facilities.	
	OTHER RESPONSE ACTIONS:	
	33. Request additional response resources, if needed. <ul style="list-style-type: none"> • Activate mutual aid agreements • Request state or federal assistance, as needed 	
	34. Designate staging areas for incoming resources from other jurisdictions, state and federal agencies, and volunteer groups separate from operational staging area.	
	35. If evacuation has been recommended: <ul style="list-style-type: none"> ▪ Activate shelter/mass care facilities to house evacuees. ▪ Provide transportation for evacuees without vehicles. ▪ Provide security for shelters. 	
	36. If evacuation of special facilities (schools, nursing homes, hospitals, correctional facilities) has been recommended: <ul style="list-style-type: none"> ▪ Assist facilities in arranging suitable transportation and carrying out evacuation. ▪ Assist facilities in arranging suitable temporary reception facilities. 	
	37. Provide information and instructions to the public. <ul style="list-style-type: none"> ▪ Activate emergency public information operation. ▪ Identify facilities for use by media. 	
	38. Identify, collect, and control evidence and conduct investigations.	
	39. Pursue and arrest suspects.	
	40. Provide security in evacuated areas, if feasible.	
	41. Establish and operate access control points for contaminated areas	
	42. For incidents involving biological agents, consider measures to restrict person-to-person transmission of disease such as quarantine, closure of schools and/or businesses, and restrictions on mass gatherings.	
✓	Action Item	Assigned

	43. Alert human resources agencies to provide disaster mental health services and human services support to victims.	
	44. Determine how pets, livestock, and other animals left in evacuated or contaminated areas will be handled.	
	45. Decontaminate essential facilities and equipment, if feasible.	
	46. Request technical assistance in assessing environmental effects.	

USEFUL POINTS OF CONTACT

Organization	Provides	Contact No.
CHEMTREC	Technical assistance for hazardous materials incidents.	800-424-9300 (24 hours)
CHEM-TEL	Technical assistance for hazardous materials incidents.	800-255-3924 (24 hours)
National Response Center Chem-Bio Hotline	Reporting center for suspected terrorist activity as well as technical assistance regarding chemical & biological agents for state and local emergency responders.	800-424-8802 (24 hours)
Department of State Health Services, Radiation Program	Technical assistance for emergency responders for incidents involving radiological materials.	512-458-7460 (24 hours)
Texas Fusion Center	The central facility for collecting, analyzing, and disseminating intelligence information related to terrorist activities for the state.	512-424-7981 866-786-5972 512-424-7418 fax
Local/Nearest DPS Office	State law enforcement assistance.	
Local/Nearest FBI Office	Federal law enforcement assistance.	
Local/Nearest ATF Office	Federal expertise in explosive devices.	
Nearest Bomb Squad	Explosive ordnance disposal assistance.	

TERRORIST WEAPONS, EFFECTS, & EMERGENCY RESPONSE NEEDS

1. Conventional Weapons, Explosives & Incendiary Devices

A. Weapon Types

- 1) **Conventional Weapons & Explosives.** Conventional weapons include guns, rocket-propelled grenades, and similar weapons. Explosives include military and commercial explosives, such as RDX, Tritonol, dynamite, and ammonium nitrate – fuel oil (ANFO). The casualty potential of conventional explosive devices may be increased by packing metallic materials such as bolts or nails around the explosive to generate lethal fragments that can inflict casualties at considerable distances.
- 2) **Incendiary Devices.** Incendiary devices are designed to ignite fires. They may use liquids, such as gasoline or kerosene, or gases, such as propane, as their fuel. Incendiary devices have been a favorite weapon of terrorists due to the ready availability of materials needed to build such devices.
- 3) **Combination Device.** Conventional explosive and incendiary materials may be used in combination to produce blast damage and fires.

B. Weapons Effects

1) Conventional Explosives

- a) Significant blast damage to structures, including building and wall collapse, and blast casualties.
- b) Fragmentation casualties from bomb fragments, debris, and broken glass.
- c) Fires are possible.

2) Incendiary Devices

- a) Fires.
- b) Secondary explosions are possible.
- c) Burn casualties.

3) Combination Devices

- a) Significant blast damage to structures, including building and wall collapse, and blast casualties.
- b) Fires.
- c) Fragmentation casualties from bomb fragments, debris, and broken glass.

C. Indications of Use

1) Conventional Explosives

- a) Prior warning or threat.
- b) Presence of triggering devices, such as blasting caps or timers.
- c) Explosive residue at scene or results from detection instruments.
- d) Indications of deliberately introduced fragmentation materials.

2) Incendiary Devices

- a) Prior warning or threat.
- b) Multiple fire locations.
- c) Signs of accelerants or results from detection instruments.
- d) Presence of propane/butane cylinders in other than typical locations
- e) Presence of containers for flammable liquids.

D. Emergency Response Guidance

If hazardous materials are encountered in the response to an attack with conventional explosives or incendiary devices, consult the US Department of Transportation *Emergency Response Guidebook* (ERG).

E. Response Needs

- 1) Personal protective equipment for emergency responders.
- 2) Medical evacuation and treatment for mass casualties.
- 3) Search and rescue teams for collapsed structures.
- 4) Firefighting.
- 5) Hazmat response team.
- 6) Mortuary support for mass fatalities.
- 7) Evacuation assistance.
- 8) Access control for incident site.
- 9) Shelter and mass care for evacuees.
- 10) Investigative resources

2. Nuclear Devices & Materials

A. Weapons Types

- 1) Radiation Dispersal Device. Radioactive materials in powder form are packed around conventional explosives. When the explosive device detonates, it disperses the radioactive material over a wide area. Such devices do not require weapons grade radioactive materials; they may be constructed from materials obtained from medical or industrial equipment in common use.
- 2) Improvised Nuclear Device (nuclear bomb). Use of this type of device is considered unlikely. It would be extremely difficult for terrorists to build or acquire such a device because a substantial quantity of weapons-grade fissionable materials, extensive equipment, and technical expertise would be needed. It would be extremely difficult to obtain the weapons grade fissionable material required to construct such a device.
- 3) Nuclear Weapon. It is considered very unlikely that terrorists would use military nuclear weapons because such weapons are normally secured, strictly controlled, and frequently incorporate safety features to prohibit unauthorized use.

B. Weapons Effects

All of the weapons listed could spread radioactive materials if detonated, which could pose immediate danger to life at high levels and long-term adverse health effects at lower levels. In addition, each of these weapons can produce both immediate radiological effects and residual radioactive contamination.

1) Radiological Dispersal Device

- a) Some blast damage to structures.
- b) Some blast casualties.
- c) Some fragmentation damage to structures and casualties among people.
- d) Localized radiological contamination
- e) Fires are possible.

2) Improvised Nuclear Device or Nuclear Weapon

- a) Extensive blast damage to structures, including building and wall collapse
- b) Significant blast casualties.
- c) Significant fragmentation casualties from debris, broken glass, and other materials.
- d) Extensive radiological contamination.
- e) Extensive fire effects.

C. Indications of Use

- 1) Prior warning or threat.
- 2) Reports of stolen radiological sources or nuclear materials.
- 3) Use of these weapons may produce damage and casualties similar to that produced by a conventional high explosive bomb. Radiological detection equipment will be needed to confirm the presence of radioactive materials.

D. Emergency Response Guidance

- 1) Radiation Dispersal Device – ERG Guide 163
- 2) Improvised Nuclear Device or Nuclear Weapon – ERG Guide 165

E. Response Needs

- 1) Personal protective equipment for emergency responders.
- 2) Mass personnel decontamination.
- 3) Medical evacuation and treatment for mass casualties.
- 4) Urban search and rescue teams for collapsed structures.
- 5) Firefighting.
- 6) Radiological monitoring and assessment teams.
- 7) Mortuary support for mass fatalities.
- 8) Evacuation assistance.
- 9) Access control for incident site and contaminated areas.
- 10) Shelter and mass care for evacuees.

3. Chemical Weapons

A. Weapon Types. Letters in parenthesis are military designators for these agents.

- 1) **Nerve Agents.** Nerve agents are some of the most toxic chemicals in the world; they are designed to cause death within minutes of exposure. Lethal doses may be obtained by inhaling the agent in aerosol or vapor form or having the agent deposited on the skin in liquid form. Examples include Sarin (GB), Soman (GD), and V agent (VX),
- 2) **Blister agents.** Blister agents cause blisters, skin irritation, damage to the eyes, respiratory damage, and gastrointestinal effects. Their effect on exposed tissue is somewhat similar to that of a corrosive chemical like lye or a strong acid. Examples include Mustard (H) and Lewisite (L).
- 3) **Blood Agents.** Blood agents disrupt the blood's ability to carry oxygen and cause rapid respiratory arrest and death. Examples include potassium cyanide and hydrogen cyanide (AC).
- 4) **Choking Agents.** Choking agents cause eye and airway irritation, chest tightness, and damage to the lungs. These agents include industrial chemicals such as chlorine (CL) and phosgene (CG).
- 5) **Hallucinogens, Vomiting Agents, and Irritants.** These materials cause temporary symptoms such as hallucinations, vomiting, and burning and pain on exposed mucous membranes and skin, eye pain and tearing, and respiratory discomfort. The effects of these agents are typically short lived; they are generally designed to incapacitate people and typically do not pose a threat to life.

B. Other Emergency Response Considerations.

1) Agent Form

Some nerve and blister agents are normally in liquid form. When used as weapons, most chemical agents are delivered in aerosol form to maximize the area covered, although some may be delivered as a liquid. An aerosol is defined as a suspension or dispersion of small particles (solid or liquids) in a gaseous medium. Dissemination methods range from spray bottles and backpack pesticide sprayers to sophisticated large-scale aerosol generators or spray systems.

2) Persistency

Chemical agents may be either persistent or non-persistent. Non-persistent agents evaporate relatively quickly. Persistent agents remain for longer periods of time. Hazards from both vapor and liquid may exist for hours, days, or in exceptional cases, weeks, or months after dissemination of the agent.

C. Weapons Effects

The primary effects of chemical agents are to incapacitate and kill people.

- 1) Minute doses of nerve agents cause pinpointing of the pupils (miosis), runny nose, and mild difficulty breathing. Larger doses cause nausea, vomiting, uncontrolled

movement, loss of consciousness, breathing stoppage, paralysis, and death in a matter of minutes. G-agents are non-persistent, while V agents are persistent.

- 2) Blister agents cause eye irritation and reddening of the skin in low doses. Larger doses produce eye and skin blisters, airway damage, and lung damage, causing respiratory failure. Some blister agents, such as mustards, are persistent in soil, while other blister agents are considered non-persistent.
- 3) Blood agents inhibit the transfer of oxygen in the body and produce intense irritation of the eyes, nose, and throat, breathing tightness, convulsions, and respiratory arrest, causing death. Blood agents are considered non-persistent.
- 4) Choking agents produce eye and airway irritation and lung damage, which may lead to death. Choking agents are generally non-persistent.
- 5) Vomiting agents and Irritants have relatively short-term incapacitating effects. These symptoms seldom persist more than a few minutes after exposure and the agents are considered non-persistent.

D. Indications of Use

- 1) Prior warning or threat.
- 2) Explosions that disperse mists, gases, or oily film.
- 3) Presence of spray devices or pesticide/chemical containers.
- 4) Unexplained mass casualties without obvious trauma.
- 5) Casualties exhibit nausea, breathing difficulty, and/or convulsions.
- 6) Odors of bleach, new mown grass, bitter almonds, or other unexplained odors.
- 7) Dead birds, fish, or other animals and lack of insects at the incident site and areas downwind.
- 8) Alarms by chemical detection systems.

E. Emergency Response Guidance

- 1) Nerve Agents. Use ERG Guide 153. Antidotes to nerve agents, including atropine and 2-PAM Chloride, must be given shortly after exposure to be effective.
- 2) Blister Agents. Use ERG Guide 153.
- 3) Blood Agents
 - a) If the agent is positively identified as Cyanogen chloride, use ERG Guide 125.
 - b) If the agent is positively identified as Hydrogen cyanide, use ERG Guide 117.
 - c) If you suspect a blood agent has been used, but have not positively identified it, use ERG Guide 123.
- 4) Choking Agents
 - a) If the agent is positively identified as Chlorine, use ERG Guide 124.
 - b) If the agent is positively identified as Phosgene, use ERG Guide 125.
 - c) If you suspect a choking agent has been used, but have not positively identified it, use ERG Guide 123.
- 5) Irritants
 - a) For tear gas or pepper spray, use ERG Guide 159.
 - b) For mace, use ERG Guide 153.

F. Response Needs

- 1) Personal protective equipment for emergency responders.
- 2) Mass decontamination capability.
- 3) Medical evacuation and treatment for mass casualties.
- 4) Hazmat response teams.
- 5) Mortuary support for mass fatalities.
- 6) Evacuation assistance.
- 7) Access control for incident site and contaminated areas.
- 8) Shelter and mass care for evacuees.

4. Biological Weapons

A. Weapon Types. Biological agents are intended to disable or kill people by infecting them with diseases or introducing toxic substances into their bodies. Such agents are generally classified in three groups:

- 1) Bacteria and Rickettsia. Bacteria and Rickettsia are single celled organisms which cause a variety of diseases in animals, plants and humans. Bacteria are capable of reproducing outside of living cells, while Rickettsia require a living host. Both may produce extremely potent toxins inside the human body. Among the bacteria and Rickettsia that have been or could be used as weapons are:
 - a) Anthrax
 - b) Plague
 - c) Tularemia or Rabbit Fever
 - d) Q fever
- 2) Viruses. Viruses are much smaller than bacteria and can only reproduce inside living cells. Among the viruses that could be used as weapons are:
 - a) Smallpox
 - b) Venezuelan Equine Encephalitis (VEE)
 - c) Viral Hemorrhagic Fever (VHF)
- 3) Toxins. Toxins are potent poisons produced by a variety of living organisms including bacteria, plants, and animals. Biological toxins are some of the most toxic substances known. Among the toxins that have been or could be used as weapons are:
 - a) Botulinum toxins
 - b) Staphylococcal enterotoxins
 - c) Ricin
 - d) Mycotoxins

B. Other Emergency Response Considerations

- 1) Means of Dissemination
 - a) Inhalation of agent in aerosol form. An inhalation hazard may be created by spraying a biological agent. Many biological agents, such as viruses, may also be readily transmitted from an affected person to others in aerosol form by

coughing and sneezing. This can result in the rapid spread of disease-causing agents.

- b) Ingestion in food, water, or other products that have been contaminated with agents.
- c) Skin contact or injection. Some agents may be transmitted by simple contact with the skin or by injection.

2) Unique Aspects of A Biological Agent Attack

- a) As there are few detection systems for biological agents available, an attack with biological agents may not be discovered until public health authorities or medical facilities observe people becoming sick with unusual illnesses. Casualties may occur hours, days, or weeks after exposure. Medical investigators will normally undertake to determine the source and cause of such illnesses and how it is spread.
- b) In the aftermath of an attack with biological agents, public health agencies will normally take the lead in determining actions that must be taken to protect the public, although state and local governments may implement those actions.
- c) There may be no local crime scene or incident site; the initial dissemination of the agent may have occurred in another city or another country and affected travelers may bring disease into the local area.
- d) As people affected by some biological agents, such as viruses, are capable of spreading disease to others, the emergency response to a biological attack may have to include medical isolation of affected patients and quarantines or other restrictions on movement of people or animals. It may also be necessary to restrict opportunities for person-to-person transmission by closing schools and businesses or curtailing mass gatherings such as sporting events.

C. Weapon Effects

Biological agents are used to both incapacitate and to kill. Some agents make people seriously ill, but rarely kill those affected; these may create a public health emergency. Others, such as anthrax and many toxins, kill those affected and may create both a public health emergency and a mass fatality situation.

D. Indications of Use

- 1) If there is a local incident site, the following may be indicators of the use of biological weapons:
 - a) Advance warning or threat.
 - b) Unusual dead or dying animals
 - c) Unusual casualties – pattern inconsistent with natural disease or disease that does not typically occur in the local area.
 - d) Aerosol containers or spray devices found in other than typical locations of use.
 - e) Presence of laboratory glassware or specialized containers.
 - f) Biohazard labels on containers.
 - g) Evidence of tampering with foodstuffs and water distribution systems.
 - h) Indications of tampering with heating/air conditioning systems.

- 2) For many biological agent attacks, medical assessment of affected people, autopsy results, and follow-on medical investigation will be required to confirm the use of biological agents.

E. Emergency Response Needs

- 1) Personal protective equipment for emergency responders.
- 2) Chemical, biological, and radiological detection equipment.
- 3) Decontamination capability.
- 4) Specialized pharmaceuticals.
- 5) Medical evacuation and treatment for mass casualties.
- 6) Public health prevention programs.
- 7) Mortuary support for mass fatalities.
- 8) Access control for incident site, if one exists.
- 9) Personnel support for quarantine operations.
- 10) Public health investigative resources.

SPECIALIZED RESPONSE RESOURCES

During the response to a terrorist incident, the local resources used for most emergency situations will be used. Because of the potentially great damage, contamination, casualties, and fatalities that may be generated by large-scale terrorist incidents, specialized response resources may be needed from the state and federal government to supplement those available locally. Some of those resources are outlined below. Requests for state or federal resources should be channeled to the local DDC Chairperson.

<u>RESOURCE NEED</u>	<u>SOURCE</u>	<u>RESOURCES</u>
Assessment & Technical Assistance	State: Other: Federal:	TXARNG/6 th WMD/Civil Support Team CHEMTREC (800-424-9300) Chemical/Biological Hotline (800-424-8802) Other WMD/Civil Support Teams Military Resources
Hazmat Response Support	State: Federal:	Texas Commission on Environmental Quality National Response Center Regional Response Teams
Medical Care & Public Health Support	Federal:	Disaster Medical Assistance Teams (DMATs) Military medical units Military hospital support
Radiological Monitoring & Assessment	State: Other: Federal:	Department of State Health Services, Radiation Program Assistance is available from other states pursuant to an interstate compact US Dept. of Energy Radiation Assistance Program US Dept. of Energy Federal Radiological Monitoring & Assessment Center US Environmental Protection Agency Radiological Emergency Response Teams Military resources
Urban Search & Rescue	State: Federal:	Texas Search & Rescue Task Force 1 Other National Urban Search & Rescue System Task Forces
Security, Traffic Control, & Access Control	State: Federal:	Dept. of Public Safety Parks & Wildlife Dept. Texas Forest Service National Guard Military resources
Victim Identification & Mortuary Services	Federal:	FBI Disaster Mortuary Teams (DMORTs)

V-3-1

Please email completed excel document to Candice. McClendon@thc.texas.gov

County Historical Commission
2017-2018 term of service

CHC Chair MUST have at least one telephone number listed and should have an email address listed if at all possible. Marker Chair (if your CHC has one) MUST h

	Last Name	First Name	Address	City	County	Zip Code	Home Phone	Mobile Phone	Primary Email
CHC Chair	Kenesson	Huntley	P. O. Box 6	Woodville	Tyler	75979		409-420-6570	jblkene@yahoo.com
Marker Chair	Smith	Charles	605 Private Road 6905	Colmesneil	Tyler	75938	409-837-4406	409-420-4000	csmith9376@outlook.com
<i>Please list the remaining appointees in alphabetical order.</i>									
	Coleman	Kendall	P. O. Box 307	Woodville	Tyler	75979		409-822-5100	kendallrcoleman@yahoo.com
	David	Josh	1182 East Caney Loop	Chester	Tyler	75936		936-655-9845	
	Davidson	Chuck	7905 FM 1745N	Chester	Tyler	75936	936-969-3277		chuckdavidson1745@gmail.com
	Gazzaway	John	108 Kelley Blvd.	Woodville	Tyler	75979	409-283-3068	409-420-6570	johngazzaway@att.net
	Gracey	Michael	P. O. Box 886	Woodville	Tyler	75979		409-420-6570	graceymichael@yahoo.com
	Holderman	Eleanor	P. O. Box 2219	Woodville	Tyler	75979	409-283-5446	409-420-6570	e.holderman@sbcglobal.net
	Marold	David	950 CR 1300	Warren	Tyler	77664	409-547-0482		dmarold@sttep-usa.com
	Matthews	Billie	2150 CR 4472	Warren	Tyler	77664	409-547-3301	409-420-6570	kmatthewsm@sbcglobal.net
	Morris	Bob	400 Galahad Loop Rd.	Woodville	Tyler	75979		409-252-6455	bobandbarbaraj@gmail.com
	Rainey	Mary Nell	P. O. Box 88	Woodville	Tyler	75979	409-283-3984	409-420-6570	mnrainey@gmail.com
	Smart	Jerrie	P. O. Box 443	Colmesneil	Tyler	75938	409-837-2386	409-420-6570	
	Taylor	Donna	3646 FM 1746	Woodville	Tyler	75979	409-283-7981	409-420-6570	toctj@msn.com
	Walker	Debbie	600 Anderson St.	Woodville	Tyler	75979	409-283-8433		debbiewalker53@outlook.com



All to SW, Ken Jobe, Carol Ann + Kelly Jobe

TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Thursday
December 22, 2016
8:30 AM

MARTIN NASH
Commissioner, Pct. 1

RUSTY HUGHES
Commissioner, Pct. 2

JACQUES L. BLANCHETTE
County Judge

MIKE MARSHALL
Commissioner, Pct. 3

JACK WALSTON
Commissioner, Pct. 4

NOTICE is hereby given that a *Regular Meeting* of the Tyler County Commissioners Court will be held on the date stated above, at which time the following subjects will be considered and/or discussed;

Agenda

> CALL TO ORDER

- Establish Quorum
- Acknowledge Guests
- Invocation – *M. Marshall*
- Pledge of Allegiance – *M. Marshall*

Kendall Coleman

Kelly Jobe

I. CONSIDER/APPROVE/INFORMATION

A. **Minutes from previous meeting(s)** – *Donece Gregory, County Clerk*

Comm Did not get

~~None~~ *None*

B. **Budget amendments/line item transfers** – *Jackie Skinner, County Auditor*

NONE

C. **Paying County bills** – *J. Skinner*

m/w

D. **Renewal of Net Data System Maintenance Contract for Hardware and Software** – *J. Blanchette/J. Skinner*

J/M

E. **Property Purchase by Tyler County Precinct #3** – *M. Marshall*

+ able

m/w

F. **Contract with DRC Emergency Services LLC for Emergency Stand-by Services** - *J. Blanchette/J. Skinner*

J/M

Ken took it over - Standard

G. **Resolution for State Funds for Indigent Criminal Defense** – *J. Blanchette*

J/M

J
/M

H. Resolution for Opposition to Appraisal Caps and Revenue Caps – J. Blanchette

J
/N

I. Resolution for Opposition to Unfunded Mandates – J. Blanchette

N
/A

J. Annex F, M, V, K, and N to Remain NIMS Compliant with Texas Department of Emergency Management – J. Blanchette/Ken Jobe, Emergency Management Coordinator

M
/A

K. Appointment of Tyler County Historical Commission Members for 2 Year Term (1/1/2017-12/31/18) – J. Blanchette

II. EXECUTIVE SESSION

– None

Consult with Criminal District Attorney and/or her legal staff in a closed meeting executive session held in accordance with Texas Government Codes §551.071 regarding pending and/or contemplated litigation and settlement offers, and/or §551.074 regarding personnel matters, and/or §551.072 to deliberate the purchase, exchange, lease or value of real property.

N/M
>

ADJOURN

8:45 AM

I do hereby certify that the above Notice of Meeting of the Tyler County Commissioners Court is a true and correct copy of said Notice and that I posted a true and correct copy of said Notice in the Tyler County Courthouse at a place readily accessible to the general public at all times and that said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting, as is required by §551.002 & 551.041.

Executed on _____ 2016 Time _____

Donece Gregory, County Clerk/Ex Officio Member of Commissioners Court

By: _____ (Deputy)