

TYLER COUNTY COMMISSIONERS COURT

Regular Meeting

June 20, 2018 --- 8:30 am

THE STATE OF TEXAS

ON THIS THE 20th day of June, 2017 the Commissioners' Court in and for Tyler County, Texas convened in a Regular Meeting at the District Courtroom in Woodville, Texas, the following members of the Court present, to wit:

JACQUES BLANCHETTE
MARTIN NASH
RUSTY HUGHES
MIKE MARSHALL
JACK WALSTON
DONECE GREGORY

COUNTY JUDGE PRESIDING
COMMISSIONER PCT 1
COMMISSIONER PCT 2
COMMISSIONER PCT 3
COMMISSIONER PCT 4
COUNTY CLERK

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

JACKIE SKINNER
SUE SAUNDERS
BRYAN WEATHERFORD
KEN JOBE
TRISHER FORD
TERRY ALLEN

COUNTY AUDITOR
COUNTY TREASURER
SHERIFF
EMERGENCY MANAGEMENT
JUSTICE OF PEACE, PCT#1
JUVENILE PROBATION OFFICER

The meeting was moved to the District Courtroom due to number of the public in attendance.

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. The invocation was delivered by Ken Jobe. The Pledge of Allegiance to the Texas Flag was led by Commissioner Hughes.

A motion was made by Commissioner Walston and seconded by Commissioner Nash to receive the minutes of June 6th and June 11, 2018. All voted yes and none no.

Budget Amendments/line item transfers were not present by the County Auditor.

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

Commissioner Nash made the motion to approve the **county payroll** for the period June 6th – June 19th. The motion was seconded by **Commissioner Hughes**. All yes and none no.

Judge Blanchette motioned to adopt the Resolution for **FEMA Mitigation Grant Funds (DR-4272)**. **Commissioner Marshall** seconded the motion. All voted yes and none no. SEE ATTACHED

Commissioner Walston made a motion to adopt the Resolution for **FEMA Mitigation Grant Funds (DR-4332)** for Hurricane Harvey funds. **Commissioner Nash** seconded the motion. All voted yes and none no. SEE ATTACHED RESOLUTION

Judge Blanchette motioned to appoint Stevan Sturrock as the Tyler County representative to the **Deep East Texas Council of Governments (DETCOG) board** for a two-year term commencing July 2018. **Commissioner Walston** seconded the motion. All voted yes and none no. SEE ATTACHED

Commissioner Hughes made the motion to open bids for **emergency standby services**. **Commissioner Walston** seconded the motion. All voted yes and none no. The County Auditor opened bids from NAPCO, Garner Environmental and DRC Emergency Services. SEE ATTACHED BIDS

A motion was made by **Commissioner Walston** and seconded by **Commissioner Marshall** to table consideration of **emergency standby services** until the next meeting. All voted yes and none no.

Ms. Arnold was not present to discuss road conditions on **CR4099 in Precinct #3**, therefore no action was taken.

A motion was made **Commissioner Walston** to adopt the resolution concerning the proposed **meatpacking facility** in Tyler County. The motion was seconded by **Commissioner Marshall**. Judge Blanchette read the resolution in its entirety. In discussion:

- Commissioner Nash reported that the unemployment rate in Tyler County was 6.7% - being twice the national average, citizens below poverty level is 16%, few to no jobs in Tyler County available for 250 students that recently graduated. He stated one of the reasons he ran for office was to improve the economic process to prosper in the county. Refer to Commissioner Nash's statement for additional opinions. Commissioner Nash concluded that he disagreed with the resolution as it was written and "wanted no part of this document". He noted for the minutes that he would not be present to vote and then left the meeting at 8:48 a.m.
- Judge Blanchette stated that in the natural disasters the county had gone through pulled citizens together. His opinion was this was a man-made disaster that had pulled citizens apart. His agreed with Commissioner Nash that economic development has been supported by the court in times past. If the dynamics of previous attempts to establish the facility had changed, then let the people know instead of the "cloche" it has been hidden behind."

- The judge stated the way the proposed plant had been presented has caused consternation among the citizens; that enemies has been created among friends and caused division. He was of the opinion that a public statement on a document that has no power to stop anything is what the people deserve out of their elected officials. The purpose of the resolution is to say "we heard you and stand with you"
- Commissioner Walston's opinion is that he had been lied to, also. He had always tried to do the will of the people and not the "will of Jack".

Commissioners Walston and Marshall along with Judge Blanchette voted yes. Commissioner Hughes abstained. Commissioner Nash was not present to vote. SEE ATTACHED RESOLUTION

Executive Session was not held

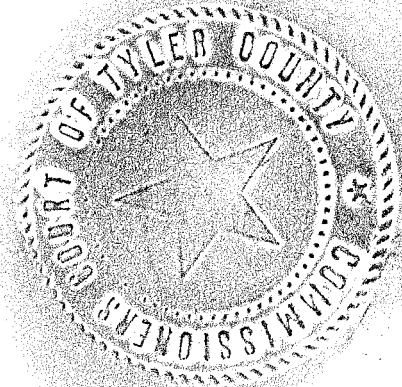
Motion made by Commissioner Walston that the meeting be adjourned. Commissioner Marshall seconded the motion. All voted yes none no.

THERE BEING NO FURTHER BUSINESS, THE MEETING WAS ADJOURNED AT 8:55 am

I, Donece Gregory, County Clerk and ex officio member of the Tyler County Commissioners' Court, do hereby certify the fact that the above is a true and correct record of the Tyler County Commissioners' Court session held on June 20, 2018.

Witness my hand and seal of office on this 2nd day of July, 2018.

Attest: 
Donece Gregory, County Clerk Tyler County, Texas





Accounts Payable

June 6, 2018 – June 19, 2018



Tyler County, TX

CHECK REGISTER

By Fund

Payable Dates 06/06/2018 - 06/21/2018

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 010 - GENERAL FUND							
A T & T PHONES - CAROL STR		06/08/2018	9117 INTERNET DPS	010-440-42350		06/08/2018	69.23
A T & T PHONES - CAROL STR		06/08/2018	9117 INTERNET DPS	010-440-42350		06/08/2018	-69.23
TYLER COUNTY PAYROLL	129178	06/07/2018	FICA	010-21300		06/07/2018	16,138.32
TYLER COUNTY PAYROLL	129178	06/07/2018	Federal Withholding	010-21300		06/07/2018	11,488.39
TYLER COUNTY PAYROLL	129178	06/07/2018	Medicare	010-21300		06/07/2018	3,774.34
NATIONWIDE RETIREMENT S	129182	06/07/2018	Deferred Comp	010-21300		06/07/2018	50.00
TYLER COUNTY TAX ASSESSO	129184	06/07/2018	Tyler County Property Tax	010-21300		06/07/2018	100.00
NEW WAVE COMMUNICATIO	129230	06/08/2018	074616901/COAUD	010-440-42350		06/08/2018	863.94
WALLING SIGNS & GRAPHICS	129214	06/08/2018	6-6-18/COURTHOUSE SECUR	010-442-42412		06/08/2018	6.00
KIMCO SERVICES, INC.	129197	06/08/2018	INV.#19104/TCSO	010-427-42108		06/08/2018	279.00
TEXAS PUBLIC HEALTH ASSO	129212	06/08/2018	LEJUNE, DANA/VITAL STAT. 2	010-402-42659		06/08/2018	150.00
TEXAS PUBLIC HEALTH ASSO	129212	06/08/2018	HART, ROXANNE/VITAL STAT.	010-402-42659		06/08/2018	150.00
TEXAS PUBLIC HEALTH ASSO	129212	06/08/2018	BROWN, JANET/VITAL STAT. 2	010-402-42659		06/08/2018	150.00
TEXAS PUBLIC HEALTH ASSO	129212	06/08/2018	RIVERS, DEAN/VITAL STAT. 20	010-402-42659		06/08/2018	150.00
TEXAS PUBLIC HEALTH ASSO	129212	06/08/2018	MURRAY, KIMBERLY/VITAL ST	010-402-42659		06/08/2018	150.00
LARRY TREST AUTOS	129198	06/08/2018	4-2-18/TCSO	010-426-42413		06/08/2018	197.52
JOBE, KELLY	129195	06/08/2018	TEA FCH QUARTERLY MEETIN	010-439-42225		06/08/2018	91.15
WILSON INSURANCE AGENC	129240	06/08/2018	BOND#63665290/CDA	010-419-42900		06/08/2018	50.00
CRIME VICTIMS COMPENSAT	129187	06/08/2018	JURY TRIAL DONATIONS/JP.1	010-411-42700		06/08/2018	11.00
HYDEN, JEREMY	129194	06/08/2018	JURY DUTY/JP.1	010-411-42700		06/08/2018	10.00
LOAR, JILL	129199	06/08/2018	JURY DUTY/JP.1	010-411-42700		06/08/2018	6.00
APPELBAUM, KATHLEEN	129185	06/08/2018	JURY DUTY/JP.1	010-411-42700		06/08/2018	10.00
RICH, PENNY SUE	129205	06/08/2018	JURY DUTY/JP.1	010-411-42700		06/08/2018	10.00
TYLER COUNTY CHILD WELFA	129213	06/08/2018	JURY TRIAL DONATIONS/JP.1	010-411-42700		06/08/2018	61.00
CITY OF WOODVILLE	129226	06/08/2018	00001903/COUNTY CLERK	010-442-42516		06/08/2018	56.58
CITY OF WOODVILLE	129226	06/08/2018	0002592/ANNEX2	010-442-42517		06/08/2018	151.24
CITY OF WOODVILLE	129226	06/08/2018	00002804/ANNEX2	010-442-42515		06/08/2018	70.22
CITY OF WOODVILLE	129226	06/08/2018	01024002/TAX OFFICE	010-442-42517		06/08/2018	147.86
CITY OF WOODVILLE	129226	06/08/2018	05119001/JUSTICE CENTER	010-442-42511		06/08/2018	1,410.69
CITY OF WOODVILLE	129226	06/08/2018	07152002/CDA	010-442-42515		06/08/2018	314.91
A T & T PHONES - ATLANTA,	129220	06/08/2018	4542/COUNTY OFFICES	010-401-42500		06/08/2018	3,843.33
A T & T PHONES - ATLANTA,	129221	06/08/2018	4545/DPS & VET.SRV.	010-440-42350		06/08/2018	250.99
A T & T PHONES - CAROL STR	129239	06/08/2018	9117 INTERNET DPS	010-440-42350		06/08/2018	64.40
LARRY TREST AUTOS	129198	06/08/2018	5-31-2018/TCSO	010-426-42413		06/08/2018	246.64
GREGORY, DONECE	129190	06/08/2018	MILEAGE&PERDIEM/CO.&DI	010-402-42659		06/08/2018	579.18
HOLIDAY INN & SUITES COLL	129193	06/08/2018	JOBE, KELLY/4-H ROUNDUP	010-439-42225		06/08/2018	434.60
MASHAW, JEFFERY C.	129202	06/08/2018	PER DIEM/CHIEF DEPUTY CO	010-426-42659		06/08/2018	250.00

CHECK REGISTER

Payable Dates: 06/06/2018 - 06/21/2018

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
PICKLE, ANNE	129204	06/08/2018	PER DIEM/FORENSIC EVIDEN	010-419-42659		06/08/2018	200.00
TDCAA	129208	06/08/2018	REGIS./PICKLE, ANNE	010-419-42659		06/08/2018	350.00
WILSON INSURANCE AGENC	129218	06/08/2018	NOTARY BOND YEATER, CAR	010-420-42900		06/08/2018	71.00
WILSON INSURANCE AGENC	129219	06/08/2018	NOTARY BOND RASBERRY, DI	010-420-42900		06/08/2018	71.00
NEW WAVE COMMUNICATIO	129228	06/08/2018	076130302/TAX OFFICE	010-440-42350		06/08/2018	129.99
WALMART COMMUNITY/GE	129216	06/08/2018	6915/TREAS.	010-442-42106		06/08/2018	104.61
A T & T - 019 DATA PROC.	129238	06/08/2018	ACCT#8310007547328/COU	010-440-42350		06/08/2018	1,149.70
TEXAS ASSOCIATION OF COU	129209	06/08/2018	REGIS. GREAFF, MICHAEL/TE	010-427-42659		06/08/2018	50.00
FMMS HOLDINGS OF TEXAS,	129189	06/08/2018	INV#7473/JP.1	010-401-42643		06/08/2018	1,950.00
FMMS HOLDINGS OF TEXAS,	129189	06/08/2018	INV#7480/JP.2	010-401-42643		06/08/2018	1,950.00
FMMS HOLDINGS OF TEXAS,	129189	06/08/2018	INV.#7481/JP.1	010-401-42643		06/08/2018	1,000.00
VERIZON WIRELESS	129237	06/08/2018	1963-00001/COAUD, JUPRO,	010-440-42101		06/08/2018	160.56
VERIZON WIRELESS	129237	06/08/2018	1963-00001/COAUD, JUPRO,	010-440-42677		06/08/2018	80.28
WEATHERBY, ANALICIA	129217	06/08/2018	INV.#996072/COJUD	010-442-42412		06/08/2018	110.00
OFFICE OF THE A.G. CHILD S	DFT0001946	06/07/2018	CS	010-21300		06/07/2018	163.04
WILSON INSURANCE AGENC	129240	06/08/2018	BOND#63680644/PICKLE, A	010-419-42900		06/08/2018	50.00
BROOKS, DAVID B.	129186	06/08/2018	MAY 2018 LEGAL CONSULTAT	010-401-42628		06/08/2018	100.00
TEXAS ASSOCIATION OF COU	129211	06/08/2018	LE20173519-1/TCSO	010-401-42628		06/08/2018	2,604.00
TEXAS ASSOCIATION OF COU	129210	06/08/2018	PO20173701-1/TCSO	010-401-42628		06/08/2018	1,609.63
JASPER COUNTY	129241	06/11/2018	DEC 2017/TCSO	010-401-42231		06/11/2018	8,120.00
THE STANDARD INSURANCE	129242	06/11/2018	BROCK, ERIN/DENTAL	010-401-40150		06/11/2018	-28.28
POLICE & FIREMAN'S INSUR	129244	06/11/2018	CORRECTION JUNE 2018	010-401-40150		06/11/2018	0.01
NEW YORK LIFE INSURANCE	129245	06/11/2018	HADNOT, TAMARA/JUNE201	010-401-40150		06/11/2018	46.81
QUILL CORPORATION	129335	06/15/2018	C3420103/COCLK	010-402-42100		06/15/2018	170.22
BANK-TEC SOUTH	129252	06/15/2018	50-0020700/TAX	010-442-42412		06/15/2018	246.00
CYPHER COMPUTERS	129272	06/15/2018	INV.#0002129/COUNTY OFFI	010-440-42353		06/15/2018	585.00
SERVICE BY SCOTT	129347	06/15/2018	INV.#012649/EOC	010-442-42412		06/15/2018	1,022.19
SERVICE BY SCOTT	129347	06/15/2018	INV.#012684/COCLK	010-442-42412		06/15/2018	691.29
A-1 WRECKER & STORAGE SE	129248	06/15/2018	INV#030936/MAINT.	010-442-42413		06/15/2018	55.00
SIRCHIE FINGERPRINT LABOR	129350	06/15/2018	00A75979/TCSO	010-427-42108		06/15/2018	42.34
WALLING SIGNS & GRAPHICS	129384	06/15/2018	5-23-18/COUNTY JUDGE	010-442-42412		06/15/2018	72.00
TYLER COUNTY HOSPITAL	129375	06/15/2018	PRE EMPLOY	010-401-48000		06/15/2018	46.20
MANN, ROBERT H. ATTY.	129314	06/15/2018	CAUSE NO.08-376	010-415-42634		06/15/2018	200.00
RADIOLOGY ASSOCIATES OF	129342	06/15/2018	61828/TCSO	010-401-42231		06/15/2018	65.22
WEST BLUFF EMERGENCY PH	129389	06/15/2018	ACCT.#DVI100436997/TCSO	010-401-42231		06/15/2018	235.84
ENTERGY	129282	06/15/2018	135552545/JUST.CTR.	010-442-42511		06/15/2018	14.48
PITNEY BOWES, INC.	129328	06/15/2018	0012179042/TCSO	010-440-42353		06/15/2018	71.48
VOTACALL, INC.	129383	06/15/2018	INV#101989/TAX	010-440-42353		06/15/2018	63.00
DELL MARKETING L.P.	129275	06/15/2018	6789522/TCSO	010-440-42101		06/15/2018	1,627.11
SYNOVIA SOLUTIONS LLC	129357	06/15/2018	INV.#110459/TCSO	010-426-42500		06/15/2018	673.00
JEFFERSON COUNTY CLERK	129301	06/15/2018	CAUSE NO.119378LM/COJU	010-415-42623		06/15/2018	522.00
MANN, ROBERT H. ATTY.	129314	06/15/2018	CAUSE NO. 12,252BJO	010-408-42634		06/15/2018	400.00
WHISENHANT, LINDSEY, ATTY	129390	06/15/2018	CAUSE NO. 12,891PC	010-408-42634		06/15/2018	400.00
MCDONOUGH, TIMOTHY R.	129315	06/15/2018	CAUSE#12,898	010-408-42634		06/15/2018	400.00

CHECK REGISTER

Payable Dates: 06/06/2018 - 06/21/2018

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
MANN, ROBERT H. ATTY.	129314	06/15/2018	CAUSE NO. 12,936BJO	010-408-42634		06/15/2018	200.00
MCDONOUGH, TIMOTHY R.	129315	06/15/2018	CAUSE NO.13,043	010-408-42634		06/15/2018	400.00
MANN, ROBERT H. ATTY.	129314	06/15/2018	CAUSE NO.13,099	010-408-42634		06/15/2018	400.00
MANN, ROBERT H. ATTY.	129314	06/15/2018	CAUSE NO.13,173	010-408-42634		06/15/2018	200.00
PHILLIPS, BOBBY L.	129324	06/15/2018	CAUSE NO.13,191	010-408-42634		06/15/2018	600.00
MANN, ROBERT H. ATTY.	129314	06/15/2018	CAUSE NO. 13,223AS	010-408-42634		06/15/2018	400.00
MANN, ROBERT H. ATTY.	129314	06/15/2018	CAUSE NO.13,230 AH	010-408-42634		06/15/2018	400.00
MANN, ROBERT H. ATTY.	129314	06/13/2018	CAUSE NO. 13238LKB	010-408-42634		06/13/2018	200.00
MANN, ROBERT H. ATTY.	129314	06/15/2018	CAUSE NO. 13,240LKB	010-408-42634		06/15/2018	400.00
MANN, ROBERT H. ATTY.	129314	06/15/2018	CAUSE NO. 13,323LKB	010-408-42634		06/15/2018	200.00
MANN, ROBERT H. ATTY.	129314	06/15/2018	CAUSE NO. 13,324LKB	010-408-42634		06/15/2018	200.00
BROOKSHIRE BRO. FOOD & P	129258	06/15/2018	18005/TCSO	010-427-42157		06/15/2018	59.00
PHILLIPS, BOBBY L.	129324	06/15/2018	CAUSE NO. 13131,13132,&1	010-408-42634		06/15/2018	1,500.00
RISINGER, JAMES MICHAEL A	129344	06/15/2018	CAUSE NO. 17-212JLV	010-415-42634		06/15/2018	200.00
MCDONOUGH, TIMOTHY R.	129315	06/15/2018	CAUSE NO.17-258	010-415-42634		06/15/2018	200.00
MANN, ROBERT H. ATTY.	129314	06/15/2018	CAUSE NO.17-272	010-415-42634		06/15/2018	200.00
ENTERGY	129282	06/15/2018	137147179/COCLK	010-442-42516		06/15/2018	25.09
TYLER COUNTY HOSPITAL	129375	06/15/2018	PRE EMPLOY/CDA	010-401-42178		06/15/2018	46.20
THE PRODUCT CENTER	129367	06/15/2018	47595781/TCSO	010-427-42108		06/15/2018	456.34
JASPER COUNTY	129299	06/15/2018	FEBRUARY 2018/TCSO	010-401-42231		06/15/2018	7,013.79
TEXAS DEPARTMENT OF STAT	129365	06/15/2018	17460025764-003/COCLK	010-402-42500		06/15/2018	107.97
INNOVATIVE OFFICE SYSTEM	129295	06/15/2018	TYLCLOUD/CDA	010-419-42100		06/15/2018	1.80
CNA SURETY	129267	06/08/2018	BOND#24795876/COAUD	010-422-42900		06/08/2018	50.00
ENTERGY	129282	06/15/2018	138706940/VENDORS	010-442-42515		06/15/2018	14.48
SYSCO FOOD SERVICES	129358	06/15/2018	819219/TCSO	010-427-42157		06/15/2018	3,756.26
ABLES-LAND, INC.	129249	06/15/2018	INV.#308260-0/TCSO	010-426-42100		06/15/2018	37.97
ABLES-LAND, INC.	129249	06/15/2018	INV#309141-0/TCSO	010-426-42100		06/15/2018	50.94
ABLES-LAND, INC.	129249	06/15/2018	309262-0/COAUD	010-422-42100		06/15/2018	196.38
ABLES-LAND, INC.	129249	06/15/2018	INV.#309883-0/TCSO	010-426-42100		06/15/2018	55.38
ABLES-LAND, INC.	129249	06/15/2018	INV.#310422-0/COAUD	010-422-42100		06/15/2018	18.70
INDOFF OFFICE SUPPLIES	129292	06/15/2018	185084/TAX	010-420-42100		06/15/2018	84.99
INDOFF OFFICE SUPPLIES	129292	06/15/2018	183749/TREAS.	010-423-42100		06/15/2018	153.92
INDOFF OFFICE SUPPLIES	129292	06/15/2018	187474/DSCLK	010-407-42100		06/15/2018	158.21
ABLES-LAND, INC.	129249	06/15/2018	INV.#311151-0/COAUD	010-422-42100		06/15/2018	45.98
INDOFF OFFICE SUPPLIES	129292	06/15/2018	183749/TREAS.	010-423-42100		06/15/2018	129.74
INDOFF OFFICE SUPPLIES	129292	06/15/2018	185084/TAX	010-420-42100		06/15/2018	174.75
INDOFF OFFICE SUPPLIES	129292	06/15/2018	183747/COAUD	010-440-42101		06/15/2018	349.50
INDOFF OFFICE SUPPLIES	129292	06/08/2018	183750/COCLK	010-440-42353		06/08/2018	234.74
INDOFF OFFICE SUPPLIES	129292	06/15/2018	INV.#3116061/COAUD	010-453-43210		06/15/2018	109.99
CIT	129264	06/15/2018	1714066/IP.1	010-440-42677		06/15/2018	85.30
AVAYA, INC.	129251	06/15/2018	2000359722/TCSO	010-420-42500		06/15/2018	169.85
ICS JAIL SUPPLIES INC.	129290	06/15/2018	75979SD/TCSO	010-427-42108		06/15/2018	411.70
PITNEY BOWES GLOBAL FINA	129326	06/15/2018	0010875064/T.C.COMPLEX	010-440-42677		06/15/2018	714.00
PITNEY BOWES GLOBAL FINA	129325	06/15/2018	0016722121	010-440-42677		06/15/2018	429.09

CHECK REGISTER

Payable Dates: 06/06/2018 - 06/21/2018

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
PITNEY BOWES GLOBAL FINA	129327	06/15/2018	0010875064/T.C.COMPLEX	010-440-42677		06/15/2018	666.00
BJ TRANSPORT SERVICE, INC.	129256	06/15/2018	INV.#3693/JP.1	010-401-42643		06/15/2018	550.00
ENTERGY	129282	06/15/2018	139081103/COCLK	010-442-42516		06/15/2018	700.44
TYLER COUNTY HOSPITAL	129375	06/15/2018	PRE EMPLOY/PCT.3	010-401-48000		06/15/2018	46.20
TCH FAMILY MEDICAL CLINIC	129361	06/15/2018	INV#3890/EMPLOYEE PHYSI	010-401-48000		06/15/2018	83.00
ENTERGY	129282	06/15/2018	140145467/T.C.COMPLEX	010-442-42515		06/15/2018	919.10
JASPER COUNTY	129298	06/15/2018	APRIL 2018/TCSO	010-401-42231		06/15/2018	9,917.13
CANON SOLUTIONS AMERIC	129261	06/15/2018	18714508/COAUD	010-440-42677		06/15/2018	50.58
WOODVILLE VETERINARY CLI	129392	06/15/2018	INV.#45875/TCSO	010-426-42656		06/15/2018	121.20
TEXAS ASSOCIATION OF COU	129364	06/15/2018	216695/POWERS, MILTON -	010-413-42661		06/15/2018	60.00
JASPER COUNTY	129297	06/13/2018	MAY 2018/TCSO	010-401-42231		06/13/2018	8,633.39
LAKEWAY TIRE & SERVICE-JA	129305	06/15/2018	1063/TCSO	010-426-42400		06/15/2018	325.23
LAKEWAY TIRE & SERVICE-JA	129305	06/15/2018	1063/TCSO	010-426-42401		06/15/2018	2,507.75
LAKEWAY TIRE & SERVICE-JA	129305	06/15/2018	1063/TCSO	010-426-42413		06/15/2018	1,202.45
TYLER COUNTY HOSPITAL/IN	129376	06/15/2018	PT#10048844/TCSO	010-401-42231		06/15/2018	233.17
O'REILLY AUTOMOTIVE, INC.	129322	06/15/2018	059507/TCSO	010-426-42182		06/15/2018	46.54
O'REILLY AUTOMOTIVE, INC.	129322	06/15/2018	059507/TCSO	010-426-42413		06/15/2018	95.37
O'REILLY AUTOMOTIVE, INC.	129322	06/15/2018	1634576/MAINTENANCE	010-442-42413		06/15/2018	117.37
WALLING SIGNS & GRAPHICS	129384	06/15/2018	TYCOAU/TREAS.	010-442-42150		06/15/2018	255.00
WALLING SIGNS & GRAPHICS	129384	06/15/2018	TYCOAU/TREAS.	010-442-42412		06/15/2018	45.00
TIMBERMAN'S SUPPLY	129370	06/15/2018	12032/MAINTENANCE	010-442-42412		06/15/2018	208.15
U PUMP IT - GARDNER OIL	129378	06/15/2018	1910/MAINT.	010-442-42411		06/15/2018	298.77
U PUMP IT - GARDNER OIL	129378	06/15/2018	1920/TCSO	010-426-42400		06/15/2018	8,506.95
PARKER'S BUILDING SUPPLY -	129323	06/15/2018	22725 JOB3/MAINTENANCE	010-442-42106		06/15/2018	207.47
PARKER'S BUILDING SUPPLY -	129323	06/15/2018	22725 JOB 4/OFFICE MODEL	010-442-42412		06/15/2018	348.70
PARKER'S BUILDING SUPPLY -	129323	06/15/2018	22760/TCSO	010-442-42411		06/15/2018	370.12
EXCEL CAR WASH, INC.	129283	06/15/2018	MAY 2018/TCSO	010-426-42400		06/15/2018	235.50
TOLAR'S FEED & OUTDOOR S	129372	06/15/2018	588368/589208/589243/590	010-426-42656		06/15/2018	139.65
WALLING SIGNS & GRAPHICS	129384	06/15/2018	TYCOSH/TCSO	010-426-42100		06/15/2018	25.95
INNOVATIVE LEASING	129294	06/15/2018	603-0130197/TAX	010-440-42677		06/15/2018	867.99
INNOVATIVE LEASING	129293	06/15/2018	603-0041957-000/TAX	010-440-42677		06/15/2018	165.00
ENTERGY	129246	06/15/2018	133941435/TCSO	010-442-42511		06/15/2018	35.60
ENTERGY	129246	06/15/2018	133941435/COURTHOUSE	010-442-42515		06/15/2018	723.45
ENTERGY	129246	06/15/2018	133941435/JUST.CTR.	010-442-42511		06/15/2018	2,198.34
ENTERGY	129246	06/15/2018	133941435/TAX	010-442-42517		06/15/2018	345.38
LOWES BUSINESS ACCT/GEC	129312	06/15/2018	82130441862007/COJUD	010-442-42412		06/15/2018	414.08
WALMART COMMUNITY/GE	129385	06/15/2018	7809/TCSO	010-426-42100		06/15/2018	195.12
WALMART COMMUNITY/GE	129385	06/15/2018	7809/TCSO	010-426-42182		06/15/2018	162.79
WALMART COMMUNITY/GE	129385	06/15/2018	7809/TCSO	010-426-42659		06/15/2018	95.54
WALMART COMMUNITY/GE	129385	06/15/2018	7809/TCSO	010-427-42108		06/15/2018	272.88
THOMPSON, RICHARD (RICK)	129368	06/15/2018	CAUSE NO. 24686	010-401-42628		06/15/2018	67.50
TOLAR'S FEED & OUTDOOR S	129372	06/15/2018	INV.#589507/TCCH	010-442-42412		06/15/2018	34.53
NEW WAVE COMMUNICATIO	129320	06/15/2018	052716501/TCSO	010-427-42108		06/15/2018	151.15
SAN JACINTO COUNTY SHERI	129345	06/15/2018	MAY 2018/TCSO	010-401-42231		06/15/2018	350.00

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
MONROE, KIM, M.S., R.D., L.	129318	06/15/2018	DIETITIAN MENU SERVICE/T	010-427-42108		06/15/2018	50.00
INDIGENT HEALTHCARE SOL.	129291	06/15/2018	INV.#66162/COAUD	010-440-42600		06/15/2018	1,059.00
CLINICAL SOLUTIONS	129265	06/15/2018	INV.#66734/TCSO	010-401-42231		06/15/2018	616.49
QUILL CORPORATION	129337	06/15/2018	C5421407/DPS	010-430-42100		06/15/2018	37.08
QUILL CORPORATION	129336	06/15/2018	C5421407/DPS	010-430-42100		06/15/2018	16.79
QUILL CORPORATION	129341	06/15/2018	C2772734/CSCD	010-453-43210		06/15/2018	159.99
QUILL CORPORATION	129334	06/15/2018	C3338775/EXT. OFFICE	010-439-42100		06/15/2018	40.66
QUILL CORPORATION	129334	06/15/2018	C3338775/EXT. OFFICE	010-440-42101		06/15/2018	93.99
QUILL CORPORATION	129332	06/15/2018	C3338775/EXT. OFFICE	010-439-42100		06/15/2018	29.58
QUILL CORPORATION	129340	06/15/2018	C3338775/EXT. OFFICE	010-439-42100		06/15/2018	15.29
QUILL CORPORATION	129330	06/15/2018	C3420103/COCLK	010-402-42100		06/15/2018	8.95
NORTH TEXAS TOLLWAYS AU	129321	06/15/2018	79579513/TCSO	010-426-42182		06/15/2018	8.59
SOUTHERN SUPPLY, INC.	129354	06/15/2018	INV.#86420/COCLK	010-442-42412		06/15/2018	275.00
RADIOLOGY ASSOCIATES OF	129343	06/15/2018	14392/TCSO	010-401-42231		06/15/2018	32.61
ULINE	129380	06/15/2018	13790064/MAINT.	010-442-42106		06/15/2018	908.39
TYLER COUNTY HOSPITAL	129375	06/15/2018	PRE EMPLOY/CDA	010-401-48000		06/15/2018	46.20
VERIZON WIRELESS	129382	06/14/2018	3400-00001/TCSO	010-426-42500		06/14/2018	851.24
MAGNOLIA APPLIANCE	129313	06/15/2018	INV.#982554/COJUD	010-442-42412		06/15/2018	75.00
WEATHERBY, ANALICIA	129388	06/15/2018	INV.#996079/COJUD	010-442-42412		06/15/2018	120.00
SOUTHERN HEALTH PARTNE	129353	06/15/2018	TYL-7353/TCSO	010-401-42231		06/15/2018	6,528.00
CNA SURETY	129266	06/15/2018	BOND# 62114158/CDA	010-419-42900		06/15/2018	185.00
SYSTEM ACCESS	129359	06/15/2018	INV#CJ112/COJUD	010-440-42353		06/15/2018	65.00
PHILLIPS, BOBBY L.	129324	06/15/2018	CAUSE #CR13177/DSJUD	010-408-42634		06/15/2018	400.00
CHILD ABUSE & FORENSIC SE	129263	06/15/2018	INV#18-032/CDA	010-419-42639		06/15/2018	907.00
CHESTER VOLUNTEER FIRE D	129262	06/15/2018	Monthly Allowance	010-401-42701		06/15/2018	150.00
SHADY GROVE VOLUNTEER F	129349	06/15/2018	Monthly Allowance	010-401-42701		06/15/2018	150.00
WOODVILLE VOLUNTEER FIR	129393	06/15/2018	Monthly Allowance	010-401-42701		06/15/2018	150.00
LIQUID ENVIRONMENTAL SO	129308	06/15/2018	381658-00001/TCSO	010-427-42108		06/15/2018	160.70
DIXIE PAPER CO. - TYLER	129277	06/15/2018	2349644/MAINTENANCE	010-442-42106		06/15/2018	895.36
TEXAS DOCUMENT SOLUTIO	129366	06/15/2018	LK1670/JP1	010-440-42350		06/15/2018	100.00
TEXAS DOCUMENT SOLUTIO	129366	06/15/2018	TC18/DSCLK	010-440-42101		06/15/2018	62.00
TEXAS DOCUMENT SOLUTIO	129366	06/15/2018	LK1670/JP.1	010-440-42350		06/15/2018	25.10
SAN JACINTO COUNTY SHERI	129345	06/15/2018	MAY 2018/TCSO	010-401-42231		06/15/2018	22.59
CANDY CLEANERS	129260	06/15/2018	MAY 2018/TCSO	010-426-42150		06/15/2018	357.66
A T & T - 019 DATA PROC.	129247	06/15/2018	5989/TAX	010-420-42500		06/15/2018	30.42
MODICA BROS.	129317	06/15/2018	MAY 2018/TCSO	010-426-42400		06/15/2018	43.45
MODICA BROS.	129317	06/15/2018	MAY 2018/TCSO	010-426-42401		06/15/2018	1,423.60
MODICA BROS.	129317	06/15/2018	MAY 2018/TCSO	010-426-42413		06/15/2018	1,878.97
SULLIVAN'S HARDWARE	129356	06/15/2018	MAY 2018/TYLER COUNTY	010-427-42108		06/15/2018	205.60
SULLIVAN'S HARDWARE	129356	06/15/2018	MAY 2018/TYLER COUNTY	010-442-42412		06/15/2018	346.30
COUNTY INFORMATION RES	129271	06/15/2018	SOP009145/COJUD	010-440-42600		06/15/2018	216.00
SYSTEM ACCESS	129359	06/15/2018	INV.#T122/TREAS.	010-440-42353		06/15/2018	130.00
SYSTEM ACCESS	129359	06/15/2018	INV.#T123/TREAS.	010-440-42353		06/15/2018	65.00
MANN, ROBERT H. ATTY.	129314	06/15/2018	UNIDICTED LKB	010-408-42634		06/15/2018	200.00

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MANN, ROBERT H. ATTY.	129314	06/15/2018	UNINDICTED LKB	010-408-42634		06/15/2018	200.00
MODICA BROS.	129317	06/15/2018	INV.#W-371149/TCCH	010-442-42413		06/15/2018	10.00
POUNDS, CHYRL/DISTRICT CL	129399	06/18/2018	GRAND JURY SELECTIONS/JU	010-408-42689		06/18/2018	720.00
THE STANDARD INSURANCE	129394	06/18/2018	CREDIT JUNE 2018	010-401-40150		06/18/2018	-1,058.94
THE STANDARD INSURANCE	129394	06/18/2018	THE STANDARD LIFE/JUNE 20	010-401-40150		06/18/2018	2,028.40
TEXAS COUNTY & DISTRICT R	DFT0001941	06/07/2018	Tyler County, TX Retirement	010-21320		06/07/2018	17,310.39
Fund 010 - GENERAL FUND Total:							171,552.06
Fund: 021 - ROAD & BRIDGE I							
TYLER COUNTY PAYROLL	129178	06/07/2018	FICA	021-21300		06/07/2018	1,363.24
TYLER COUNTY PAYROLL	129178	06/07/2018	Federal Withholding	021-21300		06/07/2018	978.82
TYLER COUNTY PAYROLL	129178	06/07/2018	Medicare	021-21300		06/07/2018	318.78
SENECA WATER SUPPLY CORP	129232	06/08/2018	166/PCT1BARN	021-000-42510		06/08/2018	41.21
A T & T PHONES - ATLANTA,	129220	06/08/2018	4542/COUNTY OFFICES	021-000-42500		06/08/2018	39.73
VERIZON WIRELESS	129235	06/08/2018	6997-00002/PCT1	021-000-42500		06/08/2018	135.35
A-1 WRECKER & STORAGE SE	129248	06/15/2018	INV.#031020/PCT.1	021-000-42425		06/15/2018	75.00
WARDLAW, WADE	129387	06/15/2018	INV.#072700/PCT.1	021-000-42425		06/15/2018	385.00
JERRY'S SAW SHOP	129302	06/15/2018	INV.#218014/PCT1&2	021-000-42425		06/15/2018	215.90
JACK ALEXANDER, LTD.	129296	06/15/2018	TYLCO1/PCT1	021-000-42160		06/15/2018	183.33
EAST TEXAS ASPHALT CO.	129279	06/15/2018	32TRC1/PCT.1	021-000-42160		06/15/2018	1,253.34
EAST TEXAS ASPHALT CO.	129279	06/15/2018	32TRC1/PCT.1	021-000-42160		06/15/2018	1,443.42
ABLES-LAND, INC.	129249	06/15/2018	INV.#309321-0	021-000-42998		06/15/2018	12.79
BEAUMONT TRACTOR COMP	129254	06/15/2018	TYLE00/PCT.1	021-000-42425		06/15/2018	2,112.08
BLUE TARP FINANCIAL/NORT	129257	06/15/2018	12455483/PCT.1	021-000-42425		06/15/2018	45.00
TRACTOR SUPPLY CREDIT PL	129373	06/15/2018	7425/TYLER COUNTY-PCT.1	021-000-42425		06/15/2018	81.81
O'REILLY AUTOMOTIVE, INC.	129322	06/15/2018	591681/PCT.1	021-000-42425		06/15/2018	1.45
GARDNER OIL, INC.	129287	06/15/2018	1638/PCT.1	021-000-42400		06/15/2018	12,397.54
U PUMP IT - GARDNER OIL	129378	06/15/2018	1914/PCT.1	021-000-42400		06/15/2018	476.54
LONE STAR PARTS	129311	06/15/2018	200035/PCT.1	021-000-42425		06/15/2018	283.81
PARKER'S BUILDING SUPPLY -	129323	06/15/2018	22700/PCT.1	021-000-42425		06/15/2018	802.41
TYCO GENERAL FEED & RAN	129374	06/15/2018	INV.#500529/PCT.1	021-000-42425		06/15/2018	18.95
ENTERGY	129246	06/15/2018	133941435/PCT1	021-000-42510		06/15/2018	111.65
WALMART COMMUNITY/GE	129386	06/15/2018	5371/PCT1	021-000-42425		06/15/2018	152.28
LAKES AREA SEPTIC & SLUDG	129304	06/15/2018	INV.#8753/PCT.1	021-000-42510		06/15/2018	60.00
LAKES AREA SEPTIC & SLUDG	129304	06/15/2018	INV#8790/PCT.1	021-000-42510		06/15/2018	60.00
TEJAS TRUCK & R.V.	129363	06/15/2018	INV.#91662/PCT.1	021-000-42425		06/15/2018	913.74
BRYAN & BRYAN ASPHALT, LL	129259	06/15/2018	925325/PCT.1	021-000-42160		06/15/2018	14,495.10
HAMMER EQUIPMENT	129288	06/15/2018	INV#109737/PCT.1	021-000-42425		06/15/2018	82.27
SMART'S TRUCK & TRAILER E	129352	06/15/2018	T6000/PCT.1	021-000-42425		06/15/2018	5,346.35
THE STANDARD INSURANCE	129394	06/18/2018	THE STANDARD LIFE/JUNE 20	021-000-40120		06/18/2018	191.19
TEXAS COUNTY & DISTRICT R	DFT0001941	06/07/2018	Tyler County, TX Retirement	021-21320		06/07/2018	1,483.55
Fund 021 - ROAD & BRIDGE I Total:							45,561.63
Fund: 022 - ROAD & BRIDGE II							
TYLER COUNTY PAYROLL	129178	06/07/2018	FICA	022-21300		06/07/2018	1,172.78

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TYLER COUNTY PAYROLL	129178	06/07/2018	Federal Withholding	022-21300		06/07/2018	734.12
TYLER COUNTY PAYROLL	129178	06/07/2018	Medicare	022-21300		06/07/2018	274.28
CHESTER GAS SYSTEM	129224	06/08/2018	134/PCT2	022-000-42510		06/08/2018	25.00
CHESTER WATER SUPPLY CO	129225	06/08/2018	31/PCT2	022-000-42510		06/08/2018	20.10
SAM HOUSTON ELECTRIC CO	129231	06/08/2018	1833151/PCT2	022-000-42510		06/08/2018	157.69
A T & T PHONES - ATLANTA,	129220	06/08/2018	4542/COUNTY OFFICES	022-000-42500		06/08/2018	39.73
VERIZON WIRELESS	129234	06/08/2018	6997-0001/PCT2	022-000-42500		06/08/2018	31.26
A-1 WRECKER & STORAGE SE	129248	06/15/2018	INV.#030702/PCT2	022-000-42425		06/15/2018	300.00
LOCAL SANITATION, LLC	129309	06/15/2018	INV.#031341/PCT2	022-000-42510		06/15/2018	60.00
JERRY'S SAW SHOP	129302	06/15/2018	INV.#218014/PCT1&2	022-000-42425		06/15/2018	270.53
CONSOLIDATED COMMUNIC	129269	06/15/2018	2645/O-PCT.2	022-000-42500		06/15/2018	9.68
ABLES-LAND, INC.	129249	06/15/2018	INV.#307537-1/PCT2	022-000-42998		06/15/2018	38.99
BILLY WILLIAMS TRUCKING	129255	06/15/2018	APRIL 30, 2018/PCT2	022-000-42160		06/15/2018	5,768.99
TRACTOR SUPPLY CREDIT PL	129373	06/15/2018	7425/TYLER COUNTY-PCT.2	022-000-42425		06/15/2018	17.47
LAKWAY TIRE & SERVICE-JA	129305	06/15/2018	916/PCT2	022-000-42401		06/15/2018	68.49
TIMBERMAN'S SUPPLY	129370	06/15/2018	12024/PCT.2	022-000-42425		06/15/2018	103.60
GARDNER OIL, INC.	129287	06/15/2018	1639/PCT2	022-000-42400		06/15/2018	4,988.43
PARKER'S BUILDING SUPPLY -	129323	06/15/2018	22705/PCT2	022-000-42425		06/15/2018	61.26
U PUMP IT - GARDNER OIL	129378	06/15/2018	1918/PCT2	022-000-42400		06/15/2018	367.53
TOLAR'S FEED & OUTDOOR S	129372	06/15/2018	INV.#590071/PCT2	022-000-42425		06/15/2018	9.90
COASTAL WELDING SUPPLY	129268	06/15/2018	30355/PCT.2	022-000-42425		06/15/2018	119.35
TEJAS TRUCK & R.V.	129363	06/15/2018	INV.90856/PCT2	022-000-42425		06/15/2018	410.06
SMART'S TRUCK & TRAILER E	129352	06/15/2018	T6001/PCT2	022-000-42425		06/15/2018	542.62
MODICA BROS.	129317	06/15/2018	MAY2018/PCT.2	022-000-42401		06/15/2018	1,625.86
TYLER COUNTY TRACTOR	129377	06/15/2018	1347/PCT2	022-000-42425		06/15/2018	49.50
O'REILLY AUTOMOTIVE, INC.	129322	06/15/2018	591682/PCT2	022-000-42425		06/15/2018	70.35
THE STANDARD INSURANCE	129394	06/18/2018	THE STANDARD LIFE/JUNE 20	022-000-40120		06/18/2018	125.80
TEXAS COUNTY & DISTRICT R	DFT0001941	06/07/2018	Tyler County, TX Retirement	022-21320		06/07/2018	1,236.17
Fund 022 - ROAD & BRIDGE II Total:							18,699.54

Fund: 023 - ROAD & BRIDGE III

TYLER COUNTY PAYROLL	129178	06/07/2018	FICA	023-21300		06/07/2018	2,126.72
TYLER COUNTY PAYROLL	129178	06/07/2018	Federal Withholding	023-21300		06/07/2018	1,032.30
TYLER COUNTY PAYROLL	129178	06/07/2018	Medicare	023-21300		06/07/2018	497.40
A T & T PHONES - ATLANTA,	129220	06/08/2018	4542/COUNTY OFFICES	023-000-42500		06/08/2018	39.73
MARSHALL, MICHAEL	129201	06/08/2018	PER DIEM & MILEAGE/SOUT	023-000-42659		06/08/2018	730.78
VERIZON WIRELESS	129236	06/08/2018	6997-00003/PCT3	023-000-42500		06/08/2018	110.01
METROPOLITAN COMPOUN	129316	06/15/2018	0021718/PCT.3	023-000-42425		06/15/2018	1,335.25
ECONO SIGNS, LLC	129280	06/15/2018	75979 PCT.3	023-000-42998		06/15/2018	127.30
O'REILLY AUTOMOTIVE, INC.	129322	06/15/2018	594754/PCT.3	023-000-42425		06/15/2018	85.64
O'REILLY AUTOMOTIVE, INC.	129322	06/15/2018	594755/PCT.3	023-000-42425		06/15/2018	12.99
DEBBIE'S HARDWARE	129274	06/15/2018	INV.#16494/16267-PCT.3	023-000-42425		06/15/2018	155.25
JACK ALEXANDER, LTD.	129296	06/15/2018	TYLCO3/PCT.3	023-000-42160		06/15/2018	1,134.21
JACK ALEXANDER, LTD.	129296	06/15/2018	TYLCO3/PCT.3	023-000-42160		06/15/2018	2,739.87

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JACK ALEXANDER, LTD.	129296	06/15/2018	TYLCO3/PCT.3	023-000-42160		06/15/2018	2,738.47
JACK ALEXANDER, LTD.	129296	06/15/2018	TYLCO3/PCT.3	023-000-42160		06/15/2018	4,616.08
JACK ALEXANDER, LTD.	129296	06/15/2018	TYLCO3/PCT.3	023-000-42160		06/15/2018	1,159.97
HOLLIS TIRE CO., INC.	129289	06/15/2018	INV.#274428/PCT.3	023-000-42401		06/15/2018	250.00
FISH & STILL EQUIPMENT	129285	06/15/2018	137501/PCT.3	023-000-42425		06/15/2018	745.40
FISH & STILL EQUIPMENT	129285	06/15/2018	137501/PCT.3	023-000-42425		06/15/2018	2,693.39
FISH & STILL EQUIPMENT	129285	06/15/2018	137501/PCT.3	023-000-42425		06/15/2018	200.00
BILLY WILLIAMS TRUCKING	129255	06/15/2018	4/30/18-PCT.3	023-000-42160		06/15/2018	19,080.24
BILLY WILLIAMS TRUCKING	129255	06/15/2018	5/11/18-PCT.3	023-000-42160		06/15/2018	6,002.79
BILLY WILLIAMS TRUCKING	129255	06/15/2018	5/14/18-PCT.3	023-000-42160		06/15/2018	1,320.72
BILLY WILLIAMS TRUCKING	129255	06/15/2018	5/16/18-PCT.3	023-000-42160		06/15/2018	1,968.36
SEXTON, MATTIE M.	129348	06/15/2018	5/17/18-PCT.3	023-000-42998		06/15/2018	45.00
LAKEWAY TIRE & SERVICE-JA	129305	06/15/2018	5/26/18-PCT.3	023-000-42401		06/15/2018	1,674.62
TIMBERMAN'S SUPPLY	129370	06/15/2018	12025/PCT.3	023-000-42425		06/15/2018	629.59
GARDNER OIL, INC.	129287	06/15/2018	1640/PCT.3	023-000-42400		06/15/2018	6,344.73
PARKER'S BUILDING SUPPLY -	129323	06/15/2018	22710/PCT3	023-000-42425		06/15/2018	77.70
ENTERGY	129246	06/15/2018	133941435/PCT.3	023-000-42510		06/15/2018	164.26
SEXTON, MATTIE M.	129348	06/15/2018	6/4/18-PCT.3	023-000-42998		06/15/2018	45.00
WINDSTREAM	129391	06/13/2018	125059843/PCT3	023-000-42500		06/13/2018	57.25
MODICA BROS.	129317	06/15/2018	INV.#W-370385/PCT.3	023-000-42401		06/15/2018	169.95
THE STANDARD INSURANCE	129394	06/18/2018	THE STANDARD LIFE/JUNE 20	023-000-40120		06/18/2018	225.65
TEXAS COUNTY & DISTRICT R	DFT0001941	06/07/2018	Tyler County, TX Retirement	023-21320		06/07/2018	2,066.38
Fund 023 - ROAD & BRIDGE III Total:							62,403.00

Fund: 024 - ROAD & BRIDGE IV

TYLER COUNTY PAYROLL	129178	06/07/2018	FICA	024-21300		06/07/2018	1,380.24
TYLER COUNTY PAYROLL	129178	06/07/2018	Federal Withholding	024-21300		06/07/2018	841.92
TYLER COUNTY PAYROLL	129178	06/07/2018	Medicare	024-21300		06/07/2018	322.80
A T & T PHONES - ATLANTA,	129220	06/08/2018	4542/COUNTY OFFICES	024-000-42500		06/08/2018	39.73
A T & T PHONES - ATLANTA,	129222	06/08/2018	5312/PCT4BARN	024-000-42500		06/08/2018	157.52
TYLER COUNTY WATER SUPP	129233	06/08/2018	583/PCT4BARN	024-000-42510		06/08/2018	33.95
GALLS, LLC	129286	06/15/2018	3937511/PCT.4	024-000-42150		06/15/2018	99.98
JASPER COUNTY TRACTOR, F	129300	06/15/2018	TCP4/PCT.4	024-000-42425		06/15/2018	575.09
JASPER COUNTY TRACTOR, F	129300	06/15/2018	TCP4/PCT.4	024-000-42425		06/15/2018	181.63
MOTT WHOLESALE, INC.	129319	06/15/2018	INV#131821/PCT.4	024-000-42425		06/15/2018	206.28
U.S. CORROSION TECHNOLO	129379	06/15/2018	INV.#175342/PCT.4	024-000-42425		06/15/2018	122.26
ELLIOTT ELECTRIC SUPPLY, IN	129281	06/15/2018	32230109/PCT.4	024-000-42998		06/15/2018	410.00
K & L SUPPLY, INC.	129303	06/15/2018	3048/PCT.4	024-000-42425		06/15/2018	285.65
MOTT WHOLESALE, INC.	129319	06/15/2018	INV.#456449/456660-PCT.4	024-000-42425		06/15/2018	1,032.26
TIMBERMAN'S SUPPLY	129370	06/15/2018	12026/PCT.4	024-000-42425		06/15/2018	765.89
GARDNER OIL, INC.	129287	06/15/2018	1641/PCT.4	024-000-42400		06/15/2018	7,667.19
U PUMP IT - GARDNER OIL	129378	06/15/2018	1916/PCT.4	024-000-42400		06/15/2018	57.32
LONE STAR PARTS	129310	06/15/2018	200042/PCT.4	024-000-42425		06/15/2018	35.99
TEJAS EQUIPMENT, INC.	129362	06/15/2018	INV#50764H/PCT.4	024-000-42425		06/15/2018	43.14

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TEJAS EQUIPMENT, INC.	129362	06/15/2018	INV.#50765H/PCT.4	024-000-42425		06/15/2018	2.88
ENTERGY	129246	06/15/2018	133941435/PCT4BARN	024-000-42510		06/15/2018	56.62
DWAIN'S NORTHEM TIRE &	129278	06/15/2018	INV.#819278/PCT.4	024-000-42425		06/15/2018	56.00
BRYAN & BRYAN ASPHALT, LL	129259	06/15/2018	925328/PCT.4	024-000-42160		06/15/2018	14,592.00
BRYAN & BRYAN ASPHALT, LL	129259	06/15/2018	INV.#9401844550/PCT.4	024-000-42425		06/15/2018	14,677.50
BRYAN & BRYAN ASPHALT, LL	129259	06/15/2018	925328/PCT.4	024-000-42160		06/15/2018	14,478.00
VERIZON WIRELESS	129381	06/15/2018	5093-00001/PCT.4	024-000-42500		06/15/2018	113.45
POWERPLAN	129329	06/15/2018	870010-13241/PCT.4	024-000-42425		06/15/2018	997.62
THE STANDARD INSURANCE	129394	06/18/2018	THE STANDARD LIFE/JUNE 20	024-000-40120		06/18/2018	163.16
TEXAS COUNTY & DISTRICT R	DFT0001941	06/07/2018	Tyler County, TX Retirement	024-21320		06/07/2018	1,443.95
Fund 024 - ROAD & BRIDGE IV Total:							60,840.02
Fund: 025 - TYLER CO AIRPORT							
CITY OF WOODVILLE	129226	06/08/2018	00002090/AIRPORT	025-000-42510		06/08/2018	25.00
SAM HOUSTON ELECTRIC CO	129231	06/08/2018	2708881/AIRPORT	025-000-42510		06/08/2018	20.50
SAM HOUSTON ELECTRIC CO	129231	06/08/2018	342683/AIRPORT	025-000-42510		06/08/2018	21.38
SAM HOUSTON ELECTRIC CO	129231	06/08/2018	35055/AIRPORT	025-000-42510		06/08/2018	274.91
ARD, MELINDA	129250	06/15/2018	5/9/18-AIRPORT	025-000-42410		06/15/2018	40.00
ARD, MELINDA	129250	06/15/2018	6-6-18/PCT.3	025-000-42410		06/15/2018	40.00
Fund 025 - TYLER CO AIRPORT Total:							421.79
Fund: 026 - TYLER CO. RODEO ARENA/FAIRGRND							
CITY OF WOODVILLE	129226	06/08/2018	00002496/RODEO ARENA	026-000-42510		06/08/2018	8.57
SAM HOUSTON ELECTRIC CO	129231	06/08/2018	1313576/RODEO ARENA	026-000-42510		06/08/2018	30.70
SAM HOUSTON ELECTRIC CO	129231	06/08/2018	140061/RODEO ARENA	026-000-42510		06/08/2018	359.55
SAM HOUSTON ELECTRIC CO	129231	06/08/2018	1807510/RODEO ARENA	026-000-42510		06/08/2018	20.50
SAM HOUSTON ELECTRIC CO	129231	06/08/2018	2749173/RODEO	026-000-42510		06/08/2018	21.88
SAM HOUSTON ELECTRIC CO	129231	06/08/2018	55988/RODEO ARENA	026-000-42510		06/08/2018	51.65
SAM HOUSTON ELECTRIC CO	129231	06/08/2018	1807528/RODEO ARENA	026-000-42510		06/08/2018	20.50
Fund 026 - TYLER CO. RODEO ARENA/FAIRGRND Total:							513.35
Fund: 031 - COUNTY CLERK RMP							
TYLER COUNTY PAYROLL	129178	06/07/2018	FICA	031-21300		06/07/2018	19.84
TYLER COUNTY PAYROLL	129178	06/07/2018	Medicare	031-21300		06/07/2018	4.64
TEXAS COUNTY & DISTRICT R	DFT0001941	06/07/2018	Tyler County, TX Retirement	031-21320		06/07/2018	21.14
Fund 031 - COUNTY CLERK RMP Total:							45.62
Fund: 034 - DISTRICT CLERK RMP							
SOUTHWESTERN FINANCIAL	129355	06/15/2018	INV.#15985/DSCLK	034-000-48010		06/15/2018	377.40
Fund 034 - DISTRICT CLERK RMP Total:							377.40
Fund: 036 - LIBRARY FUND							
LEXIS NEXIS	129306	06/15/2018	422MPTRMW/COJUD	036-000-48007		06/15/2018	255.00
THOMSON REUTERS - WEST	129369	06/15/2018	1000705398/CDA	036-000-48007		06/15/2018	806.13
Fund 036 - LIBRARY FUND Total:							1,061.13
Fund: 037 - T C COLLECTION CENTER							
TYLER COUNTY PAYROLL	129178	06/07/2018	FICA	037-21300		06/07/2018	375.96

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TYLER COUNTY PAYROLL	129178	06/07/2018	Federal Withholding	037-21300		06/07/2018	255.49
TYLER COUNTY PAYROLL	129178	06/07/2018	Medicare	037-21300		06/07/2018	87.94
CYPRESS CREEK WATER SUPP	129227	06/08/2018	235/COLL.CTR.	037-000-42510		06/08/2018	39.33
SANTEK ENVIRONMENTAL O	129346	06/15/2018	PC001556/COLL.CTR.	037-000-42177		06/15/2018	2,400.00
SANTEK ENVIRONMENTAL O	129346	06/15/2018	PC001556/COLL.CTR.	037-000-42177		06/15/2018	1,920.00
WARDLAW, WADE	129387	06/15/2018	INV.#072670/COLL.CTR.	037-000-42425		06/15/2018	100.00
TIMBERMAN'S SUPPLY	129370	06/15/2018	12028/COLL.CTR.	037-000-42425		06/15/2018	76.34
U PUMP IT - GARDNER OIL	129378	06/15/2018	1630/COLLECTION CENTER	037-000-42400		06/15/2018	741.56
ENTERGY	129246	06/15/2018	133941435/COLL.CTR.	037-000-42510		06/15/2018	92.69
BEAUMONT FREIGHTLINER, I	129253	06/15/2018	INV.#SIP-030-50-02510514/C	037-000-42425		06/15/2018	17.92
THE STANDARD INSURANCE	129394	06/18/2018	THE STANDARD LIFE/JUNE 20	037-000-40120		06/18/2018	68.22
TEXAS COUNTY & DISTRICT R	DFT0001941	06/07/2018	Tyler County, TX Retirement	037-21320		06/07/2018	396.75
Fund 037 - T C COLLECTION CENTER						Total:	6,572.20
Fund: 039 - TXCDBG SMALL BUSINESS LOAN PRJ							
TEXAS DEPT. OF AGRICULTUR	1096	06/11/2018	LOAN PAYMENT CONTRACT	039-000-44300		06/11/2018	557.50
						Fund 039 - TXCDBG SMALL BUSINESS LOAN PRJ Total:	557.50
Fund: 043 - JAIL INTEREST & SINKING							
SERVICE BY SCOTT	220	06/08/2018	INV.#012633/TCSO	043-000-42410		06/08/2018	402.78
INTEGRITY STEEL WORK	218	06/08/2018	INV.#20180601-24/TCSO	043-000-42410		06/08/2018	5,019.62
REYNOLDS HEATING & AIR C	219	06/08/2018	INV.#2887/TCSO	043-000-42410		06/08/2018	628.00
G & G LOCK AND SAFE CO.	217	06/08/2018	INV.#T16474/TCSO	043-000-42410		06/08/2018	9,464.83
						Fund 043 - JAIL INTEREST & SINKING Total:	15,515.23
Fund: 044 - COURTHOUSE SECURITY							
TYLER COUNTY PAYROLL	129178	06/07/2018	FICA	044-21300		06/07/2018	165.70
TYLER COUNTY PAYROLL	129178	06/07/2018	Federal Withholding	044-21300		06/07/2018	104.84
TYLER COUNTY PAYROLL	129178	06/07/2018	Medicare	044-21300		06/07/2018	38.72
TEXAS COUNTY & DISTRICT R	DFT0001941	06/07/2018	Tyler County, TX Retirement	044-21320		06/07/2018	171.67
						Fund 044 - COURTHOUSE SECURITY Total:	480.93
Fund: 052 - ALTERNATE DISPUTE RESOLUTION							
RJMFSC	129206	06/08/2018	MAY 2018/COAUD	052-000-42600		06/08/2018	630.10
						Fund 052 - ALTERNATE DISPUTE RESOLUTION Total:	630.10
Fund: 053 - ADULT PROBATION							
TYLER COUNTY PAYROLL	129178	06/07/2018	FICA	053-21300		06/07/2018	929.08
TYLER COUNTY PAYROLL	129178	06/07/2018	Federal Withholding	053-21300		06/07/2018	333.13
TYLER COUNTY PAYROLL	129178	06/07/2018	Medicare	053-21300		06/07/2018	217.28
TYLER CO. COMMUNITY SUP	129183	06/07/2018	State Health Insurance	053-21300		06/07/2018	688.57
D. SCOTT HUGHES CENTER F	129273	06/15/2018	INV.#0000172/CSCD	053-000-42647		06/15/2018	100.00
D. SCOTT HUGHES CENTER F	129273	06/15/2018	INV.#0000172/CSCD	053-461-42647		06/15/2018	150.00
SMARTOX	129351	06/15/2018	INV.#10816/CSCD	053-000-42104		06/15/2018	150.00
SMARTOX	129351	06/15/2018	INV.#10905/CSCD	053-000-42647		06/15/2018	20.00
SMARTOX	129351	06/15/2018	INV.#10905/CSCD	053-461-42647		06/15/2018	90.00
FERTITTA, CINDY	129284	06/15/2018	INV.#117/CSCD	053-461-42647		06/15/2018	50.00

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TIPTON, JEREMY	129371	06/15/2018	INV#234/CSCD	053-000-42602		06/15/2018	150.00
CORRECTIONS SOFTWARE S	129270	06/15/2018	INV.#34018/CSCD	053-000-42602		06/15/2018	995.00
TAYLOR, JOHN D.	129360	06/15/2018	4/25/18-6/13/18/CSCD	053-000-40000		06/15/2018	240.00
CANON SOLUTIONS AMERIC	129261	06/15/2018	1871450/CSCD	053-000-42104		06/15/2018	30.25
QUILL CORPORATION	129333	06/15/2018	C2772734/CSCD	053-000-42104		06/15/2018	53.86
QUILL CORPORATION	129339	06/15/2018	C2772734/CSCD	053-000-42104		06/15/2018	256.40
QUILL CORPORATION	129338	06/15/2018	C2772734/CSCD	053-000-42104		06/15/2018	69.24
TEXAS COUNTY & DISTRICT R	DFT0001941	06/07/2018	Tyler County, TX Retirement	053-21320		06/07/2018	1,082.05
Fund 053 - ADULT PROBATION Total:							5,604.86
Fund: 054 - JUVENILE PROBATION							
TYLER COUNTY PAYROLL	129178	06/07/2018	FICA	054-21300		06/07/2018	779.70
TYLER COUNTY PAYROLL	129178	06/07/2018	Federal Withholding	054-21300		06/07/2018	613.83
TYLER COUNTY PAYROLL	129178	06/07/2018	Medicare	054-21300		06/07/2018	182.36
NATIONWIDE RETIREMENT S	129182	06/07/2018	Deferred Comp	054-21300		06/07/2018	75.00
D. SCOTT HUGHES CENTER F	129188	06/08/2018	INV.#0000170/JUPRO	054-455-42112		06/08/2018	50.00
HARRIS COUNTY TREASURER	129191	06/08/2018	V00117681/JUPRO	054-451-42703		06/08/2018	4,869.00
SHEFFIELD, TONYA	129207	06/08/2018	FEB.- MAY 2018 TRAVEL/JUP	054-438-42666		06/08/2018	244.17
WALMART COMMUNITY/GE	129215	06/08/2018	MAY 2018/JUPRO	054-451-42100		06/08/2018	8.81
FERTITTA, CINDY	129284	06/15/2018	6/1,7,&8/18/JUPRO	054-451-42348		06/15/2018	50.00
FERTITTA, CINDY	129284	06/15/2018	PARENTING SESSIONS/JUPR	054-455-42112		06/15/2018	50.00
THE STANDARD INSURANCE	129394	06/18/2018	THE STANDARD LIFE/JUNE 20	054-455-40120		06/18/2018	76.39
TEXAS COUNTY & DISTRICT R	DFT0001941	06/07/2018	Tyler County, TX Retirement	054-21320		06/07/2018	836.07
Fund 054 - JUVENILE PROBATION Total:							7,835.33
Fund: 073 - JUSTICE COURT TECHNOLOGY FUND							
VERIZON WIRELESS	129237	06/08/2018	1963-00001/COAUD, JUPRO,	073-000-42101		06/08/2018	160.56
Fund 073 - JUSTICE COURT TECHNOLOGY FUND Total:							160.56
Fund: 076 - EMERGENCY OPERATIONS CENTER							
TYLER COUNTY PAYROLL	129178	06/07/2018	FICA	076-21300		06/07/2018	513.88
TYLER COUNTY PAYROLL	129178	06/07/2018	Federal Withholding	076-21300		06/07/2018	299.96
TYLER COUNTY PAYROLL	129178	06/07/2018	Medicare	076-21300		06/07/2018	120.18
JOBE, KEN	129196	06/08/2018	REIMB./TDEM HURRICAN HA	076-000-42663		06/08/2018	17.79
A T & T PHONES - ATLANTA,	129220	06/08/2018	4542/COUNTY OFFICES	076-000-42500		06/08/2018	246.57
MARRIOTT PLAZA SAN ANTO	129200	06/08/2018	JOBE, KEN/EDUC.&TECH.CO	076-000-42663		06/08/2018	580.02
JOBE, KEN	129196	06/08/2018	PER DIEM/EDUC.&TECH.CON	076-000-42663		06/08/2018	200.00
DIRECTV	129276	06/15/2018	035535115/EOC & DPS	076-000-42416		06/15/2018	152.98
U PUMP IT - GARDNER OIL	129378	06/15/2018	1911/EOC	076-000-42416		06/15/2018	260.36
WALLING SIGNS & GRAPHICS	129384	06/15/2018	FULL COLOR BUSINESS CARD	076-000-42100		06/15/2018	48.00
QUILL CORPORATION	129331	06/15/2018	C7309806/EOC	076-000-42100		06/15/2018	169.98
THE STANDARD INSURANCE	129394	06/18/2018	THE STANDARD LIFE/JUNE 20	076-000-40120		06/18/2018	49.92
TEXAS COUNTY & DISTRICT R	DFT0001941	06/07/2018	Tyler County, TX Retirement	076-21320		06/07/2018	542.40
Fund 076 - EMERGENCY OPERATIONS CENTER Total:							3,202.04

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 089 - TYLER COUNTY NUTRITION CENTER							
CITY OF WOODVILLE	129226	06/08/2018	07087601/NUTR.CTR.	089-000-42510		06/08/2018	67.88
SERVICE BY SCOTT	129347	06/15/2018	INV.#013018/NUTR.CTR.	089-000-42410		06/15/2018	345.73
ECONO SIGNS, LLC	129280	06/15/2018	75979PCT.1/NUTRITION CEN	089-000-42410		06/15/2018	106.53
ENERGY	129282	06/15/2018	149065096/NUTR.CTR.	089-000-42510		06/15/2018	21.84
ENERGY	129282	06/15/2018	136560141/SHELTER W/SHO	089-000-42510		06/15/2018	566.01
ENERGY	129282	06/15/2018	136560323/NUTR.CTR.	089-000-42510		06/15/2018	1,519.30
TRACTOR SUPPLY CREDIT PL	129373	06/15/2018	7425/TYLER COUNTY-NUTRIT	089-000-42410		06/15/2018	53.97
PARKER'S BUILDING SUPPLY -	129323	06/15/2018	22700/NUTR.CTR.	089-000-42410		06/15/2018	855.35
LILLEY, FLOYD W.	129307	06/15/2018	INV.#525511/NUTR.CTR.	089-000-42410		06/15/2018	3,850.00
TOLAR'S FEED & OUTDOOR S	129372	06/15/2018	INV.#590268/590650-NUTR.	089-000-42410		06/15/2018	46.73
MAGNOLIA APPLIANCE	129313	06/15/2018	INV.#982584/NUTR.CTR.	089-000-42410		06/15/2018	965.00
Fund 089 - TYLER COUNTY NUTRITION CENTER Total:							8,398.34
Fund: 093 - PAYROLL ACCOUNT							
UNITED STATES TREASURY-IR	DFT0001947	06/06/2018	JUNE FEDERAL TAXES PPE 20	093-11000		06/06/2018	47,486.98
Fund 093 - PAYROLL ACCOUNT Total:							47,486.98
Fund: 095 - STATE- APPELLATE JUDICIAL FUND							
NINTH COURT OF APPEALS	129203	06/08/2018	SB-325 CH.22/COCLK	095-32516		06/08/2018	100.00
NINTH COURT OF APPEALS	129203	06/08/2018	SB-325 CH.22/DSCLK	095-32519		06/08/2018	110.00
Fund 095 - STATE- APPELLATE JUDICIAL FUND Total:							210.00
Fund: 097 - CHILD SAFETY FUND							
HARRIS, KATHY	129192	06/08/2018	REIMB./JUVENILE CHIEF'S A	097-000-42655		06/08/2018	13.32
Fund 097 - CHILD SAFETY FUND Total:							13.32
Grand Total:							458,142.93

Report Summary

Fund Summary

Fund	Payment Amount
010 - GENERAL FUND	171,552.06
021 - ROAD & BRIDGE I	45,561.63
022 - ROAD & BRIDGE II	18,699.54
023 - ROAD & BRIDGE III	62,403.00
024 - ROAD & BRIDGE IV	60,840.02
025 - TYLER CO AIRPORT	421.79
026 - TYLER CO. RODEO ARENA/FAIRGRND	513.35
031 - COUNTY CLERK RMP	45.62
034 - DISTRICT CLERK RMP	377.40
036 - LIBRARY FUND	1,061.13
037 - T C COLLECTION CENTER	6,572.20
039 - TXCDBG SMALL BUSINESS LOAN PRJ	557.50
043 - JAIL INTEREST & SINKING	15,515.23
044 - COURTHOUSE SECURITY	480.93
052 - ALTERNATE DISPUTE RESOLUTION	630.10
053 - ADULT PROBATION	5,604.86
054 - JUVENILE PROBATION	7,835.33
073 - JUSTICE COURT TECHNOLOGY FUND	160.56
076 - EMERGENCY OPERATIONS CENTER	3,202.04
089 - TYLER COUNTY NUTRITION CENTER	8,398.34
093 - PAYROLL ACCOUNT	47,486.98
095 - STATE- APPELLATE JUDICIAL FUND	210.00
097 - CHILD SAFETY FUND	13.32
Grand Total:	458,142.93

Account Summary

Account Number	Account Name	Payment Amount
010-21300	PAYROLL LIABILITIES	31,714.09
010-21320	RETIREMENT	17,310.39
010-401-40150	CONTINGENCY/HOSPITA	988.00
010-401-42178	CONTINGENCY FOR MIS	46.20
010-401-42231	HOUSING OF TCSO INM	41,768.23
010-401-42500	COUNTY TELEPHONES	3,843.33
010-401-42628	CONTINGENCY FOR LEG	4,381.13
010-401-42643	AUTOPSIES	5,450.00
010-401-42701	RURAL FIRE PROTECTIO	450.00
010-401-48000	MISCELLANEOUS EXPEN	221.60
010-402-42100	OFFICE SUPPLIES	179.17
010-402-42500	TELEPHONE	107.97
010-402-42659	TRAVEL & EDUCATION	1,329.18

Account Summary

Account Number	Account Name	Payment Amount
010-407-42100	OFFICE SUPPLIES	158.21
010-408-42634	COURT APPOINTED ATT	7,100.00
010-408-42689	GRAND JURORS	720.00
010-411-42700	PETIT JURORS	108.00
010-413-42661	TRAINING & EDUCATION	60.00
010-415-42623	COMMITMENTS	522.00
010-415-42634	COURT APPOINTED ATT	800.00
010-419-42100	OFFICE SUPPLIES	1.80
010-419-42639	DNA LAB FEES	907.00
010-419-42659	TRAVEL & EDUCATION	550.00
010-419-42900	BONDS	285.00
010-420-42100	OFFICE SUPPLIES	259.74
010-420-42500	TELEPHONE	200.27
010-420-42900	BONDS	142.00
010-422-42100	OFFICE SUPPLIES	261.06
010-422-42900	BONDS	50.00
010-423-42100	OFFICE SUPPLIES	283.66
010-426-42100	OFFICE SUPPLIES	365.36
010-426-42150	UNIFORMS	357.66
010-426-42182	DEPUTIES SUPPLIES	217.92
010-426-42400	GAS, OIL, GREASE	9,111.13
010-426-42401	TIRES, TUBES	3,931.35
010-426-42413	REPAIRS TO VEHICLES	3,620.95
010-426-42500	TELEPHONE	1,524.24
010-426-42656	ANIMAL CONTROL	260.85
010-426-42659	TRAVEL & EDUCATION	345.54
010-427-42108	JAIL SUPPLIES	2,029.71
010-427-42157	PRISONER MEALS	3,815.26
010-427-42659	TRAVEL & EDUCATION	50.00
010-430-42100	OFFICE SUPPLIES	53.87
010-439-42100	OFFICE SUPPLIES	85.53
010-439-42225	OUT-OF-COUNTY TRAVE	525.75
010-440-42101	SUPPLIES	2,293.16
010-440-42350	SERVICE CONTRACTS	2,584.12
010-440-42353	SUPPORT SERVICES	1,214.22
010-440-42600	PROFESSIONAL SERVICE	1,275.00
010-440-42677	EQUIPMENT LEASE	3,058.24
010-442-42106	JANITORS SUPPLIES	2,115.83
010-442-42150	UNIFORMS	255.00
010-442-42411	REPAIRS AT JUSTICE CEN	668.89
010-442-42412	REPAIRS TO COURTHOU	4,014.24
010-442-42413	REPAIRS TO VEHICLES	182.37

Account Summary

Account Number	Account Name	Payment Amount
010-442-42511	UTILITIES-JUSTICE CENTE	3,659.11
010-442-42515	UTILITIES-COURTHOUSE	2,042.16
010-442-42516	UTILITIES-BEST BUILDIN	782.11
010-442-42517	UTILITIES-TAX OFFICE	644.48
010-453-43210	OFFICE EQUIPMENT	269.98
021-000-40120	HOSPITALIZATION	191.19
021-000-42160	ROAD MATERIAL	17,375.19
021-000-42400	GAS, OIL, GREASE	12,874.08
021-000-42425	MACHINERY MAINTENA	10,516.05
021-000-42500	TELEPHONE	175.08
021-000-42510	UTILITIES	272.86
021-000-42998	MISCELLANEOUS SUPPLI	12.79
021-21300	PAYROLL LIABILITIES	2,660.84
021-21320	RETIREMENT	1,483.55
022-000-40120	HOSPITALIZATION	125.80
022-000-42160	ROAD MATERIAL	5,768.99
022-000-42400	GAS, OIL, GREASE	5,355.96
022-000-42401	TIRES, TUBES	1,694.35
022-000-42425	MACHINERY MAINTENA	1,954.64
022-000-42500	TELEPHONE	80.67
022-000-42510	UTILITIES	262.79
022-000-42998	MISCELLANEOUS SUPPLI	38.99
022-21300	PAYROLL LIABILITIES	2,181.18
022-21320	RETIREMENT	1,236.17
023-000-40120	HOSPITALIZATION	225.65
023-000-42160	ROAD MATERIAL	40,760.71
023-000-42400	GAS, OIL, GREASE	6,344.73
023-000-42401	TIRES, TUBES	2,094.57
023-000-42425	MACHINERY MAINTENA	5,935.21
023-000-42500	TELEPHONE	206.99
023-000-42510	UTILITIES	164.26
023-000-42659	TRAVEL & EDUCATION	730.78
023-000-42998	MISCELLANEOUS SUPPLI	217.30
023-21300	PAYROLL LIABILITIES	3,656.42
023-21320	RETIREMENT	2,066.38
024-000-40120	HOSPITALIZATION	163.16
024-000-42150	UNIFORMS	99.98
024-000-42160	ROAD MATERIAL	29,070.00
024-000-42400	GAS, OIL, GREASE	7,724.51
024-000-42425	MACHINERY MAINTENA	18,982.19
024-000-42500	TELEPHONE	310.70
024-000-42510	UTILITIES	90.57

Account Summary

Account Number	Account Name	Payment Amount
024-000-42998	MISCELLANEOUS SUPPLI	410.00
024-21300	PAYROLL LIABILITIES	2,544.96
024-21320	RETIREMENT	1,443.95
025-000-42410	REPAIRS & MAINTENAN	80.00
025-000-42510	UTILITIES	341.79
026-000-42510	UTILITIES	513.35
031-21300	PAYROLL LIABILITIES	24.48
031-21320	RETIREMENT	21.14
034-000-48010	RECORDS PRESERVATIO	377.40
036-000-48007	LIBRARY BOOKS & SUPP	1,061.13
037-000-40120	HOSPITALIZATION	68.22
037-000-42177	CONTAINER HAULS	4,320.00
037-000-42400	GAS, OIL, GREASE	741.56
037-000-42425	MACHINERY MAINTENA	194.26
037-000-42510	UTILITIES	132.02
037-21300	PAYROLL LIABILITIES	719.39
037-21320	RETIREMENT	396.75
039-000-44300	LOAN REPAYMENT	557.50
043-000-42410	REPAIRS & MAINTENAN	15,515.23
044-21300	PAYROLL LIABILITIES	309.26
044-21320	RETIREMENT	171.67
052-000-42600	PROFESSIONAL SERVICE	630.10
053-000-40000	SALARIES	240.00
053-000-42104	SUPPLIES & OPERATING	559.75
053-000-42602	PROFESSIONAL FEES	1,145.00
053-000-42647	CONTRACT SERVICES FO	120.00
053-21300	PAYROLL LIABILITIES	2,168.06
053-21320	RETIREMENT	1,082.05
053-461-42647	CONTRACT SERVICES FO	290.00
054-21300	PAYROLL LIABILITIES	1,650.89
054-21320	RETIREMENT	836.07
054-438-42666	"M"-SNDP TRAVEL & TR	244.17
054-451-42100	SUPPLIES & OPERATING	8.81
054-451-42348	PARENTING(COMM. PR	50.00
054-451-42703	MENTAL-RESIDENTIAL M	4,869.00
054-455-40120	HOSPITALIZATION	76.39
054-455-42112	LOCAL MONEY (DETCO	100.00
073-000-42101	SUPPLIES	160.56
076-000-40120	HOSPITALIZATION	49.92
076-000-42100	OFFICE SUPPLIES	217.98
076-000-42416	VEHICLE OPERATIONS/M	413.34
076-000-42500	TELEPHONE	246.57

Account Summary

Account Number	Account Name	Payment Amount
076-000-42663	TRAINING & TRAVEL REI	797.81
076-21300	PAYROLL LIABILITIES	934.02
076-21320	RETIREMENT	542.40
089-000-42410	REPAIRS & MAINTENAN	6,223.31
089-000-42510	UTILITIES	2,175.03
093-11000	Due From Other Funds	47,486.98
095-32516	COUNTY CLERK FEES	100.00
095-32519	DISTRICT CLERK FEES	110.00
097-000-42655	CHILD SAFETY PROGRA	13.32
	Grand Total:	458,142.93

Project Account Summary

Project Account Key	Payment Amount
None	458,142.93
	Grand Total:
	458,142.93



Payroll

June 6, 2018 – June 19, 2018



Tyler County, TX

Detail Register Department Summary

Packet: PYPKT01330 - PPE 2018.06.19
Payroll Set: 01 - Payroll Set 01

Pay Period: 06/06/2018 - 06/19/2018

Department: 010-402 - County Clerk

Total Direct Deposits: 6,275.42
Total Check Amounts: 557.23

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	7.00	184.63
Comp Earned @ 1.5	8.25	0.00
Comp Taken	38.00	0.00
Hourly	144.00	1,440.00
Position Long	0.00	172.50
Regular	560.00	8,613.56
Sick	12.00	0.00
Vacation	8.00	0.00
Total:	777.25	10,410.69

BENEFITS

Pay Code	Units	Pay Amount
Hours Worked	422.00	0.00
Total:	422.00	0.00

TAXES

Code	Subject To	Employee	Employer
FICA	9,100.57	564.23	564.23
FIT	8,429.57	567.18	0.00
Med	9,100.57	131.95	131.95
Unemp	8,506.96	0.00	34.05
Total:	1,263.36	730.23	

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC - LIFE	0.00	25.19	0.00
AFLAC - SPEVNT	0.00	9.81	0.00
AFLAC - STD	0.00	53.10	0.00
AFLAC - VISION	0.00	9.45	0.00
AFLAC-Accident	0.00	33.86	0.00
AFLAC-Accident Rider	0.00	2.99	0.00
AFLAC-Cancer	0.00	65.78	0.00
Correction	0.00	0.00	0.00
NEW YORK LIFE	0.00	89.59	0.00
TAC-HEBP	0.00	0.00	2,619.26
TAC-HEBP Pre Tax	0.00	1,191.22	0.00
TCDRS	9,586.06	671.00	595.29
THE STANDARD-AAD&D	0.00	6.12	0.00
THE STANDARD-ALIFE	0.00	73.04	0.00
THE STANDARD-DENT...	0.00	51.99	0.00
THE STANDARD-DEPLF	0.00	1.00	0.00
THE STANDARD-DPAD	0.00	1.96	0.00
THE STANDARD-SPLFE	0.00	21.38	0.00
THE STANDARD-VISION	0.00	7.20	0.00
Total:	2,314.68	3,214.55	

RECAP 010-402 - County Clerk

Earnings:	10,410.69	Benefits:	0.00	Deductions:	2,314.68	Taxes:	1,263.36	Net Pay:	6,832.65
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Department: 010-405 - Veterans Service

Total Direct Deposits: 970.91
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	1.00	23.08
Hourly	40.00	440.00
Regular	30.00	812.00
Total:	71.00	1,275.08

TAXES

Code	Subject To	Employee	Employer
FICA	1,275.08	79.05	79.05
FIT	1,187.44	118.99	0.00
Med	1,275.08	18.49	18.49
Unemp	1,275.08	0.00	5.10
Total:	216.53	102.64	

DEDUCTIONS

Code	Subject To	Employee	Employer
TCDRS	1,252.00	87.64	77.75
Total:	87.64	77.75	

RECAP 010-405 - Veterans Service

Earnings:	1,275.08	Benefits:	0.00	Deductions:	87.64	Taxes:	216.53	Net Pay:	970.91
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Department: 010-407 - District Clerk

Total Direct Deposits: 4,886.33
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	5.00	138.47
Position Long	0.00	97.50
Regular	400.00	6,352.02
Vacation	4.00	0.00
Total:	409.00	6,587.99

TAXES

Code	Subject To	Employee	Employer
FICA	6,361.33	394.41	394.41
FIT	5,884.88	480.62	0.00
Med	6,361.33	92.25	92.25
Unemp	6,587.99	0.00	26.36
Total:	967.28	967.28	513.02

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC-Cancer	0.00	107.88	0.00
Deferred Comp	0.00	25.00	0.00
NEW YORK LIFE	0.00	31.27	0.00
TAC-HEBP	0.00	0.00	1,870.90
TAC-HEBP Pre Tax	0.00	118.78	0.00
TCDRS	6,449.52	451.45	400.51
Total:	734.38	734.38	2,271.41

RECAP 010-407 - District Clerk

Earnings: 6,587.99 Benefits: 0.00 Deductions: 734.38 Taxes: 967.28 Net Pay: 4,886.33

Department: 010-409 - 88th Judicial

Total Direct Deposits: 498.28
 Total Check Amounts: 213.37

EARNINGS

Pay Code	Units	Pay Amount
Regular	2.00	888.73
Total:	2.00	888.73

DEDUCTIONS

Code	Subject To	Employee	Employer
TCDRS	888.73	62.21	55.20
Total:		62.21	55.20

TAXES

Code	Subject To	Employee	Employer
FICA	888.73	55.10	55.10
FIT	826.52	46.88	0.00
Med	888.73	12.89	12.89
Unemp	638.73	0.00	2.55
Total:		114.87	70.54

RECAP 010-409 - 88th Judicial

Earnings:	888.73	Benefits:	0.00	Deductions:	62.21	Taxes:	114.87	Net Pay:	711.65
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Department: 010-410 - Judicial

Total Direct Deposits: 224.59
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Regular	1.00	263.15
Total:	1.00	263.15

DEDUCTIONS

Code	Subject To	Employee	Employer
TCDRS	263.15	18.42	16.34
Total:		18.42	16.34

TAXES

Code	Subject To	Employee	Employer
FICA	263.15	16.32	16.32
FIT	244.73	0.00	0.00
Med	263.15	3.82	3.82
Unemp	263.15	0.00	1.05
Total:		20.14	21.19

RECAP 010-410 - Judicial

Earnings:	263.15	Benefits:	0.00	Deductions:	18.42	Taxes:	20.14	Net Pay:	224.59
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Department: 010-411 - J P 1

Total Direct Deposits: 3,409.54
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	3.00	92.31
Position Long	0.00	145.00
Regular	240.00	4,136.84
Travel	1.00	550.00
Total:	244.00	4,924.15

TAXES

Code	Subject To	Employee	Employer
FICA	4,878.71	302.48	302.48
FIT	4,515.49	405.93	0.00
Med	4,878.71	70.75	70.75
Unemp	4,924.15	0.00	19.69
Total:	779.16	779.16	392.92

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC - RIDER	0.00	10.21	0.00
AFLAC - STD	0.00	47.18	0.00
AFLAC-Cancer	0.00	35.23	0.00
Deferred Comp	0.00	25.00	0.00
NEW YORK LIFE	0.00	121.65	0.00
Police Insurance	0.00	115.58	0.00
TAC-HEBP	0.00	0.00	1,122.54
TCDRS	4,831.84	338.22	300.06
THE STANDARD-AAD&D	0.00	2.61	0.00
THE STANDARD-ALIFE	0.00	26.21	0.00
THE STANDARD-DPAD	0.00	1.32	0.00
THE STANDARD-SPLFE	0.00	12.24	0.00
Total:	735.45	735.45	1,422.60

RECAP 010-411 - J P 1

Earnings:	4,924.15	Benefits:	0.00	Deductions:	735.45	Taxes:	779.16	Net Pay:	3,409.54
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Department: 010-412 - J P 2

Total Direct Deposits: 1,148.46
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	1.00	46.15
Regular	80.00	915.12
Travel	0.00	550.00
Total:	81.00	1,511.27

TAXES

Code	Subject To	Employee	Employer
FICA	1,511.27	93.70	93.70
FIT	1,408.71	144.64	0.00
Med	1,511.27	21.91	21.91
Unemp	1,511.27	0.00	6.05
Total:	260.25	121.66	

DEDUCTIONS

Code	Subject To	Employee	Employer
TAC-HEBP	0.00	0.00	374.18
TCDRS	1,465.12	102.56	90.98
Total:	102.56	465.16	

RECAP 010-412 - J P 2

Earnings:	1,511.27	Benefits:	0.00	Deductions:	102.56	Taxes:	260.25	Net Pay:	1,148.46
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Department: 010-413 - J P 3

Total Direct Deposits: 1,083.37
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	1.00	46.15
Position Long	0.00	25.00
Regular	80.00	915.12
Travel	0.00	550.00
Total:	81.00	1,536.27

TAXES

Code	Subject To	Employee	Employer
FICA	1,330.72	82.50	82.50
FIT	1,226.41	30.33	0.00
Med	1,330.72	19.30	19.30
Total:		132.13	101.80

DEDUCTIONS

Code	Subject To	Employee	Employer
NEW YORK LIFE	0.00	10.91	0.00
TAC-HEBP	0.00	0.00	374.18
TAC-HEBP Pre Tax	0.00	205.55	0.00
TCDRS	1,490.12	104.31	92.54
Total:		320.77	466.72

RECAP 010-413 - J P 3

Earnings:	1,536.27	Benefits:	0.00	Deductions:	320.77	Taxes:	132.13	Net Pay:	1,083.37
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Department: 010-414 - J P 4

Total Direct Deposits: 1,329.71
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	1.00	46.15
Office Reimb	0.00	100.00
Position Long	0.00	25.00
Regular	80.00	915.12
Travel	0.00	550.00
Total:	81.00	1,636.27

TAXES

Code	Subject To	Employee	Employer
FICA	1,536.27	95.25	95.25
FIT	1,431.96	84.72	0.00
Med	1,536.27	22.28	22.28
Total:		202.25	117.53

DEDUCTIONS

Code	Subject To	Employee	Employer
TAC-HEBP	0.00	0.00	374.18
TCDRS	1,490.12	104.31	92.54
Total:		104.31	466.72

RECAP 010-414 - J P 4

Earnings:	1,636.27	Benefits:	0.00	Deductions:	104.31	Taxes:	202.25	Net Pay:	1,329.71
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Department: 010-419 - Criminal DA

Total Direct Deposits: 7,411.10
 Total Check Amounts: 1,840.95

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	2.00	184.61
Grant CVCOORD	1.00	1,242.54
Grant VASP	1.00	1,190.00
Hourly	80.00	800.00
Other Pay	1.00	166.23
Regular	281.00	9,519.09
Vacation	16.00	0.00
Total:	382.00	13,102.47

TAXES

Code	Subject To	Employee	Employer
FICA	12,964.52	803.81	803.81
FIT	12,116.26	1,821.57	0.00
Med	12,964.52	187.98	187.98
Unemp	13,102.47	0.00	52.42
Total:		2,813.36	1,044.21

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC-Dental	0.00	19.17	0.00
TAC-HEBP	0.00	0.00	748.36
TAC-HEBP Pre Tax	0.00	118.78	0.00
TCDRS	12,117.86	848.26	752.52
THE STANDARD-AAD&D	0.00	1.75	0.00
THE STANDARD-ALIFE	0.00	10.95	0.00
THE STANDARD-DENT...	0.00	28.28	0.00
THE STANDARD-VISION	0.00	9.87	0.00
Total:		1,037.06	1,500.88

RECAP 010-419 - Criminal DA

Earnings:	13,102.47	Benefits:	0.00	Deductions:	1,037.06	Taxes:	2,813.36	Net Pay:	9,252.05
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Department: 010-420 - Tax Assessor Collector

Total Direct Deposits: 6,055.27
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	5.00	161.55
Hourly	69.00	759.00
Position Long	0.00	157.50
Regular	477.75	7,450.99
Sick	1.50	0.00
Vacation	40.00	0.00
Total:	593.25	8,529.04

TAXES

Code	Subject To	Employee	Employer
FICA	8,189.98	507.77	507.77
FIT	7,604.26	532.20	0.00
Med	8,189.98	118.76	118.76
Unemp	6,637.81	0.00	26.57
Total:		1,158.73	653.10

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC - LIFE	0.00	48.70	0.00
AFLAC - STD	0.00	30.42	0.00
AFLAC-Accident	0.00	65.18	0.00
AFLAC-Accident Rider	0.00	5.98	0.00
AFLAC-Cancer	0.00	126.15	0.00
AFLAC-Dental	0.00	147.73	0.00
NEW YORK LIFE	0.00	276.62	0.00
TAC-HEBP	0.00	0.00	2,245.08
TCDRS	8,367.49	585.72	519.62
THE STANDARD-DENT...	0.00	14.14	0.00
THE STANDARD-VISION	0.00	14.40	0.00
Total:		1,315.04	2,764.70

RECAP 010-420 - Tax Assessor Collector

Earnings: 8,529.04 Benefits: 0.00 Deductions: 1,315.04 Taxes: 1,158.73 Net Pay: 6,055.27

Department: 010-421 - County Judge

Total Direct Deposits: 4,195.96
 Total Check Amounts: 611.76

EARNINGS

Pay Code	Units	Pay Amount
CCJ	1.00	969.24
Cell Phone	3.00	92.31
Hourly	114.50	1,740.90
Other Pay	1.00	154.11
Position Long	0.00	25.00
Regular	160.00	3,154.60
Travel	1.00	369.23
Total:	280.50	6,505.39

TAXES

Code	Subject To	Employee	Employer
FICA	6,167.86	382.41	382.41
FIT	5,718.95	386.62	0.00
Med	6,167.86	89.44	89.44
Unemp	2,958.21	0.00	11.84
Total:		858.47	483.69

DEDUCTIONS

Code	Subject To	Employee	Employer
TAC-HEBP	0.00	0.00	748.36
TAC-HEBP Pre Tax	0.00	337.53	0.00
TCDRS	6,413.08	448.91	398.25
THE STANDARD-DENT...	0.00	52.76	0.00
Total:		839.20	1,146.61

RECAP 010-421 - County Judge

Earnings:	6,505.39	Benefits:	0.00	Deductions:	839.20	Taxes:	858.47	Net Pay:	4,807.72
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Department: 010-422 - County Auditor

Total Direct Deposits: 4,957.12
 Total Check Amounts: 145.99

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	4.00	115.39
Comp Earned @ 1.5	10.50	0.00
Hourly	95.00	950.00
Position Long	0.00	35.00
Regular	320.00	5,526.55
Total:	429.50	6,626.94

TAXES

Code	Subject To	Employee	Employer
FICA	6,593.53	408.80	408.80
FIT	6,204.23	541.12	0.00
Med	6,593.53	95.61	95.61
Unemp	6,626.94	0.00	26.51
Total:	1,045.53	530.92	

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC - SPEVNT	0.00	23.46	0.00
AFLAC-Hospital	0.00	9.95	0.00
NEW YORK LIFE	0.00	31.71	0.00
TAC-HEBP	0.00	0.00	1,496.72
TCDRS	5,561.55	389.30	345.37
THE STANDARD-AAD&D	0.00	0.87	0.00
THE STANDARD-ALIFE	0.00	15.27	0.00
THE STANDARD-DPAD	0.00	0.44	0.00
THE STANDARD-SPLFE	0.00	7.30	0.00
Total:	478.30	1,842.09	

RECAP 010-422 - County Auditor

Earnings:	6,626.94	Benefits:	0.00	Deductions:	478.30	Taxes:	1,045.53	Net Pay:	5,103.11
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Department: 010-423 - County Treasurer

Total Direct Deposits: 1,345.70
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	1.00	46.15
Regular	80.00	1,782.58
Total:	81.00	1,828.73

TAXES

Code	Subject To	Employee	Employer
FICA	1,828.73	113.38	113.38
FIT	1,703.95	187.39	0.00
Med	1,828.73	26.52	26.52
Unemp	1,828.73	0.00	7.31
Total:		327.29	147.21

DEDUCTIONS

Code	Subject To	Employee	Employer
TCDRS	1,782.58	124.78	110.70
THE STANDARD-AAD&D	0.00	0.23	0.00
THE STANDARD-ALIFE	0.00	9.61	0.00
THE STANDARD-DENT...	0.00	14.14	0.00
THE STANDARD-DPAD	0.00	0.15	0.00
THE STANDARD-SPLFE	0.00	6.83	0.00
Total:		155.74	110.70

RECAP 010-423 - County Treasurer

Earnings:	1,828.73	Benefits:	0.00	Deductions:	155.74	Taxes:	327.29	Net Pay:	1,345.70
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Department: 010-424 - Constable # 1

Total Direct Deposits: 1,380.77
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	1.00	46.15
Elected	0.00	915.12
Travel	0.00	1,000.00
Total:	1.00	1,961.27

TAXES

Code	Subject To	Employee	Employer
FICA	1,961.27	121.60	121.60
FIT	1,827.21	214.51	0.00
Med	1,961.27	28.44	28.44
Unemp	1,046.15	0.00	4.18
Total:		364.55	154.22

DEDUCTIONS

Code	Subject To	Employee	Employer
NEW YORK LIFE	0.00	49.34	0.00
TAC-HEBP	0.00	0.00	374.18
TCDRS	1,915.12	134.06	118.93
THE STANDARD-AAD&D	0.00	0.52	0.00
THE STANDARD-ALIFE	0.00	12.46	0.00
THE STANDARD-DPAD	0.00	0.44	0.00
THE STANDARD-SPLFE	0.00	11.36	0.00
THE STANDARD-VISION	0.00	7.77	0.00
Total:		215.95	493.11

RECAP 010-424 - Constable # 1

Earnings:	1,961.27	Benefits:	0.00	Deductions:	215.95	Taxes:	364.55	Net Pay:	1,380.77
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Department: 010-425 - Constable # 2

Total Direct Deposits: 1,462.66
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	1.00	46.15
Elected	0.00	915.12
Travel	0.00	1,000.00
Total:	1.00	1,961.27

TAXES

Code	Subject To	Employee	Employer
FICA	1,961.27	121.60	121.60
FIT	1,827.21	214.51	0.00
Med	1,961.27	28.44	28.44
Total:	364.55	150.04	

DEDUCTIONS

Code	Subject To	Employee	Employer
TAC-HEBP	0.00	0.00	374.18
TCDRS	1,915.12	134.06	118.93
Total:	134.06	493.11	

RECAP 010-425 - Constable # 2

Earnings:	1,961.27	Benefits:	0.00	Deductions:	134.06	Taxes:	364.55	Net Pay:	1,462.66
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Department: 010-426 DS - Dispatchers

Total Direct Deposits: 8,599.54
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	5.00	138.48
Holiday-Taken	56.00	0.00
Hourly	142.00	2,297.56
OT-Pay	62.00	1,560.71
Position Long	0.00	67.50
Regular	480.00	7,983.72
Vacation	44.00	0.00
Total:	789.00	12,047.97

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC-Cancer	0.00	26.97	0.00
Police Insurance	0.00	50.93	0.00
TAC-HEBP	0.00	0.00	2,245.08
TAC-HEBP Pre Tax	0.00	456.31	0.00
TCDRS	11,909.49	833.68	739.58
THE STANDARD-AAD&D	0.00	0.79	0.00
THE STANDARD-ALIFE	0.00	17.26	0.00
THE STANDARD-DENT...	0.00	14.14	0.00
THE STANDARD-VISION	0.00	7.20	0.00
Total:		1,407.28	2,984.66

BENEFITS

Pay Code	Units	Pay Amount
Hours Worked	380.00	0.00
Total:	380.00	0.00

TAXES

Code	Subject To	Employee	Employer
FICA	11,564.69	717.00	717.00
FIT	10,731.01	1,156.45	0.00
Med	11,564.69	167.70	167.70
Unemp	12,047.97	0.00	48.19
Total:		2,041.15	932.89

RECAP 010-426 DS - Dispatchers

Earnings:	12,047.97	Benefits:	0.00	Deductions:	1,407.28	Taxes:	2,041.15	Net Pay:	8,599.54
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Department: 010-427 - Jail

Total Direct Deposits: 8,693.15
 Total Check Amounts: 1,046.95

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	5.00	161.56
Hourly	97.00	1,569.46
OT-Pay	91.00	2,144.14
Position Long	0.00	50.00
Regular	576.00	9,281.39
Sick	16.00	0.00
Total:	785.00	13,206.55

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC - SPEVNT	0.00	9.94	0.00
AFLAC-Accident	0.00	30.93	0.00
AFLAC-Accident Rider	0.00	2.15	0.00
AFLAC-Cancer	0.00	31.85	0.00
NEW YORK LIFE	0.00	85.14	0.00
Police Insurance	0.00	66.66	0.00
TAC-HEBP	0.00	0.00	2,245.08
TAC-HEBP Pre Tax	0.00	337.53	0.00
TCDRS	13,044.99	913.14	810.09
THE STANDARD-AAD&D	0.00	3.50	0.00
THE STANDARD-ALIFE	0.00	18.60	0.00
THE STANDARD-DPAD	0.00	0.44	0.00
THE STANDARD-SPLFE	0.00	1.74	0.00
THE STANDARD-VISION	0.00	11.37	0.00
Total:		1,512.99	3,055.17

BENEFITS

Pay Code	Units	Pay Amount
Hours Worked	560.00	0.00
Total:	560.00	0.00

TAXES

Code	Subject To	Employee	Employer
FICA	12,796.30	793.37	793.37
FIT	11,883.16	974.54	0.00
Med	12,796.30	185.55	185.55
Unemp	13,206.55	0.00	52.82
Total:		1,953.46	1,031.74

RECAP 010-427 - Jail

Earnings:	13,206.55	Benefits:	0.00	Deductions:	1,512.99	Taxes:	1,953.46	Net Pay:	9,740.10
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Department: 010-428 - Constable # 3

Total Direct Deposits: 1,379.87
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	1.00	46.15
Regular	80.00	915.12
Travel	0.00	1,000.00
Total:	81.00	1,961.27

TAXES

Code	Subject To	Employee	Employer
FICA	1,755.72	108.85	108.85
FIT	1,621.66	107.48	0.00
Med	1,755.72	25.46	25.46
Unemp	1,961.27	0.00	7.85
Total:	241.79	142.16	

DEDUCTIONS

Code	Subject To	Employee	Employer
TAC-HEBP	0.00	0.00	374.18
TAC-HEBP Pre Tax	0.00	205.55	0.00
TCDRS	1,915.12	134.06	118.93
Total:	339.61	493.11	

RECAP 010-428 - Constable # 3

Earnings:	1,961.27	Benefits:	0.00	Deductions:	339.61	Taxes:	241.79	Net Pay:	1,379.87
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Department: 010-429 - Constable # 4

Total Direct Deposits: 1,737.89
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	1.00	46.15
Court Baliff	2.00	157.50
Position Long	0.00	25.00
Regular	80.00	915.12
Travel	0.00	1,000.00
Total:	83.00	2,143.77

TAXES

Code	Subject To	Employee	Employer
FICA	2,143.77	132.91	132.91
FIT	1,996.94	95.06	0.00
Med	2,143.77	31.08	31.08
Total:		259.05	163.99

DEDUCTIONS

Code	Subject To	Employee	Employer
TAC-HEBP	0.00	0.00	374.18
TCDRS	2,097.62	146.83	130.26
Total:		146.83	504.44

RECAP 010-429 - Constable # 4

Earnings: 2,143.77 Benefits: 0.00 Deductions: 146.83 Taxes: 259.05 Net Pay: 1,737.89

Department: 010-439 - Extension

Total Direct Deposits: 2,337.99
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	1.00	23.08
Regular	132.00	2,249.93
Sick	8.00	0.00
Travel	0.00	600.00
Total:	141.00	2,873.01

TAXES

Code	Subject To	Employee	Employer
FICA	2,873.01	178.12	178.12
FIT	2,793.86	183.34	0.00
Med	2,873.01	41.65	41.65
Unemp	2,873.01	0.00	11.50
Total:		403.11	231.27

DEDUCTIONS

Code	Subject To	Employee	Employer
TAC-HEBP	0.00	0.00	374.18
TCDRS	1,130.77	79.15	70.22
THE STANDARD-DENT...	0.00	52.76	0.00
Total:		131.91	444.40

RECAP 010-439 - Extension

Earnings: 2,873.01 Benefits: 0.00 Deductions: 131.91 Taxes: 403.11 Net Pay: 2,337.99

Department: 010-442 - Maintenance Dept

Total Direct Deposits: 4,190.91
 Total Check Amounts: 703.83

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	2.00	115.40
Comp Taken	6.00	0.00
Hourly	73.50	882.00
OT-Pay	13.30	277.97
Regular	358.00	5,127.00
Vacation	42.00	0.00
Total:	494.80	6,402.37

TAXES

Code	Subject To	Employee	Employer
FICA	6,372.15	395.07	395.07
FIT	5,997.86	379.76	0.00
Med	6,372.15	92.39	92.39
Unemp	6,402.37	0.00	25.60
Total:		867.22	513.06

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC - STD	0.00	14.95	0.00
AFLAC-Accident	0.00	30.22	0.00
AFLAC-Accident Rider	0.00	3.38	0.00
CS-LEIFI	0.00	179.59	0.00
TAC-HEBP	0.00	0.00	1,870.90
TCDRS	5,346.97	374.29	332.04
THE STANDARD-DENT...	0.00	37.98	0.00
Total:		640.41	2,202.94

RECAP 010-442 - Maintenance Dept

Earnings:	6,402.37	Benefits:	0.00	Deductions:	640.41	Taxes:	867.22	Net Pay:	4,894.74
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Department: 021-448 - R&B #1 Commissioner

Total Direct Deposits: 8,893.37
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	6.00	161.56
Position Long	0.00	132.50
Regular	640.00	10,833.10
Sick	20.00	0.00
Travel	0.00	1,200.00
Vacation	50.00	0.00
Total:	716.00	12,327.16

TAXES

Code	Subject To	Employee	Employer
FICA	11,928.91	739.60	739.60
FIT	11,077.31	1,083.58	0.00
Med	11,928.91	172.96	172.96
Unemp	9,309.58	0.00	37.25
Total:		1,996.14	949.81

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC - LIFE	0.00	26.97	0.00
AFLAC-Accident	0.00	41.72	0.00
AFLAC-Accident Rider	0.00	2.15	0.00
AFLAC-Cancer	0.00	32.20	0.00
TAC-HEBP	0.00	0.00	2,993.44
TAC-HEBP Pre Tax	0.00	324.33	0.00
TCDRS	12,165.60	851.60	755.48
THE STANDARD-AAD&D	0.00	4.37	0.00
THE STANDARD-ALIFE	0.00	33.07	0.00
THE STANDARD-DENT...	0.00	119.66	0.00
THE STANDARD-DPAD	0.00	0.44	0.00
THE STANDARD-SPLFE	0.00	1.14	0.00
Total:		1,437.65	3,748.92

RECAP 021-448 - R&B #1 Commissioner

Earnings:	12,327.16	Benefits:	0.00	Deductions:	1,437.65	Taxes:	1,996.14	Net Pay:	8,893.37
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Department: 022-448 - R&B #2 Commissioner

Total Direct Deposits: 2,284.03
 Total Check Amounts: 5,638.52

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	5.00	115.40
OT-Pay	5.00	134.25
Position Long	0.00	140.00
Regular	480.00	8,898.03
Sick	40.00	0.00
Travel	0.00	1,200.00
Vacation	20.00	0.00
Total:	550.00	10,487.68

TAXES

Code	Subject To	Employee	Employer
FICA	10,472.54	649.29	649.29
FIT	9,746.47	843.40	0.00
Med	10,472.54	151.85	151.85
Unemp	7,455.10	0.00	29.83
Total:		1,644.54	830.97

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC - SPEVNT	0.00	15.14	0.00
NEW YORK LIFE	0.00	38.33	0.00
TAC-HEBP	0.00	0.00	2,245.08
TCDRS	10,372.28	726.07	644.11
THE STANDARD-AAD&D	0.00	5.25	0.00
THE STANDARD-ALIFE	0.00	67.85	0.00
THE STANDARD-DENT...	0.00	52.76	0.00
THE STANDARD-DPAD	0.00	0.44	0.00
THE STANDARD-SPLFE	0.00	4.31	0.00
THE STANDARD-VISION	0.00	10.44	0.00
Total:		920.59	2,889.19

RECAP 022-448 - R&B #2 Commissioner

Earnings: 10,487.68 Benefits: 0.00 Deductions: 920.59 Taxes: 1,644.54 Net Pay: 7,922.55

Department: 023-448 - R&B #3 Commissioner

Total Direct Deposits: 12,233.03
 Total Check Amounts: 1,897.85

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	8.00	184.64
Hourly	300.00	3,325.00
OT-Pay	10.00	271.20
Position Long	0.00	215.00
Regular	720.00	12,806.14
Sick	50.00	0.00
Travel	0.00	1,200.00
Vacation	48.00	0.00
Total:	1,136.00	18,001.98

TAXES

Code	Subject To	Employee	Employer
FICA	17,925.81	1,111.39	1,111.39
FIT	16,790.58	1,112.40	0.00
Med	17,925.81	259.93	259.93
Unemp	14,964.40	0.00	59.88
Total:		2,483.72	1,431.20

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC - SPEVNT	0.00	40.75	0.00
AFLAC-Cancer	0.00	35.42	0.00
NEW YORK LIFE	0.00	33.08	0.00
TAC-HEBP	0.00	0.00	3,367.62
TCDRS	16,217.34	1,135.23	1,007.08
THE STANDARD-AAD&D	0.00	6.02	0.00
THE STANDARD-ALIFE	0.00	103.54	0.00
THE STANDARD-DENT...	0.00	14.14	0.00
THE STANDARD-DPAD	0.00	0.72	0.00
THE STANDARD-SPLFE	0.00	14.88	0.00
THE STANDARD-VISION	0.00	3.60	0.00
Total:		1,387.38	4,374.70

RECAP 023-448 - R&B #3 Commissioner

Earnings:	18,001.98	Benefits:	0.00	Deductions:	1,387.38	Taxes:	2,483.72	Net Pay:	14,130.88
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Department: 024-448 - R&B #4 Commissioner

Total Direct Deposits: 8,986.72
 Total Check Amounts: 795.76

EARNINGS

Pay Code	Units	Pay Amount
Bereavement	10.00	0.00
Cell Phone	5.00	138.48
Hourly	80.00	960.00
OT-Pay	15.00	421.35
Position Long	0.00	217.50
Regular	560.00	10,153.51
Sick	70.00	0.00
Travel	0.00	1,200.00
Total:	740.00	13,090.84

TAXES

Code	Subject To	Employee	Employer
FICA	12,912.66	800.58	800.58
FIT	12,073.20	1,150.75	0.00
Med	12,912.66	187.24	187.24
Unemp	10,038.26	0.00	40.14
Total:		2,138.57	1,027.96

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC - STD	0.00	43.87	0.00
AFLAC-Accident	0.00	41.20	0.00
AFLAC-Accident Rider	0.00	5.98	0.00
AFLAC-Cancer	0.00	18.20	0.00
NEW YORK LIFE	0.00	22.19	0.00
TAC-HEBP	0.00	0.00	2,619.26
TAC-HEBP Pre Tax	0.00	118.78	0.00
TCDRS	11,992.36	839.46	744.72
THE STANDARD-AAD&D	0.00	1.98	0.00
THE STANDARD-ALIFE	0.00	39.98	0.00
THE STANDARD-DENT...	0.00	14.14	0.00
THE STANDARD-DPAD	0.00	1.07	0.00
THE STANDARD-SPLFE	0.00	22.94	0.00
Total:		1,169.79	3,363.98

RECAP 024-448 - R&B #4 Commissioner

Earnings: 13,090.84 Benefits: 0.00 Deductions: 1,169.79 Taxes: 2,138.57 Net Pay: 9,782.48

Department: 037-448 - Collection Center

Total Direct Deposits: 2,099.36
Total Check Amounts: 608.94

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	1.00	46.16
Hourly	58.00	696.00
OT-Pay	8.00	182.16
Regular	160.00	2,497.96
Vacation	40.00	0.00
Total:	267.00	3,422.28

TAXES

Code	Subject To	Employee	Employer
FICA	3,404.67	211.08	211.08
FIT	3,183.46	210.39	0.00
Med	3,404.67	49.37	49.37
Unemp	3,422.28	0.00	13.69
Total:	470.84	274.14	

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC-Cancer	0.00	17.61	0.00
TAC-HEBP	0.00	0.00	374.18
TCDRS	3,160.12	221.21	196.25
THE STANDARD-AAD&D	0.00	0.17	0.00
THE STANDARD-ALIFE	0.00	4.15	0.00
Total:	243.14	570.43	

RECAP 037-448 - Collection Center

Earnings: 3,422.28 Benefits: 0.00 Deductions: 243.14 Taxes: 470.84 Net Pay: 2,708.30

Department: 053-451 - Adult Probation

Total Direct Deposits: 5,214.25
 Total Check Amounts: 1,003.49

EARNINGS

Pay Code	Units	Pay Amount
CCP	0.00	1,384.61
Dedicated Salary	0.00	1,346.15
Hourly	119.00	1,772.00
Regular	4.00	3,961.54
Total:	123.00	8,464.30

TAXES

Code	Subject To	Employee	Employer
FICA	7,756.04	480.87	480.87
FIT	7,163.54	352.47	0.00
Med	7,756.04	112.46	112.46
Unemp	8,464.30	0.00	33.86
Total:	945.80	945.80	627.19

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC-Cancer	0.00	19.69	0.00
State Health	0.00	688.57	0.00
TCDRS	8,464.30	592.50	525.63
Total:	1,300.76	1,300.76	525.63

RECAP 053-451 - Adult Probation

Earnings:	8,464.30	Benefits:	0.00	Deductions:	1,300.76	Taxes:	945.80	Net Pay:	6,217.74
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Department: 054-451 - Juvenile Probation

Total Direct Deposits: 4,245.62
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	2.00	69.23
Grant M	0.00	658.84
Position Long	0.00	117.50
Regular	162.00	4,005.30
Sick	8.00	0.00
Travel	0.00	1,100.00
Vacation	40.00	0.00
Total:	212.00	5,950.87

TAXES

Code	Subject To	Employee	Employer
FICA	5,877.04	364.38	364.38
FIT	5,390.33	638.85	0.00
Med	5,877.04	85.22	85.22
Unemp	5,950.87	0.00	23.80
Total:		1,088.45	473.40

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC-Accident	0.00	17.68	0.00
AFLAC-Cancer	0.00	19.50	0.00
AFLAC-Dental	0.00	22.70	0.00
AFLAC-Hospital	0.00	13.95	0.00
Deferred Comp	0.00	75.00	0.00
TAC-HEBP	0.00	0.00	748.36
TCDRS	5,881.64	411.71	365.25
THE STANDARD-AAD&D	0.00	0.52	0.00
THE STANDARD-ALIFE	0.00	12.46	0.00
THE STANDARD-DENT...	0.00	23.71	0.00
THE STANDARD-DPAD	0.00	0.44	0.00
THE STANDARD-SPLFE	0.00	11.36	0.00
THE STANDARD-VISION	0.00	7.77	0.00
Total:		616.80	1,113.61

RECAP 054-451 - Juvenile Probation

Earnings:	5,950.87	Benefits:	0.00	Deductions:	616.80	Taxes:	1,088.45	Net Pay:	4,245.62
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Department: 054-455 - JUVENILE SEC (COUNTY)

Total Direct Deposits: 1,128.14
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	1.00	23.08
Grant M	0.00	156.71
Other Pay	1.00	153.99
Position Long	0.00	50.00
Regular	80.00	1,186.75
Total:	82.00	1,570.53

TAXES

Code	Subject To	Employee	Employer
FICA	1,510.73	93.67	93.67
FIT	1,402.41	148.89	0.00
Med	1,510.73	21.91	21.91
Unemp	1,570.53	0.00	6.28
Total:	1,570.53	264.47	121.86

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC - STD	0.00	9.80	0.00
AFLAC-Cancer	0.00	13.40	0.00
AFLAC-Dental	0.00	15.20	0.00
AFLAC-Hospital	0.00	31.20	0.00
TAC-HEBP	0.00	0.00	374.18
TCDRS	1,547.45	108.32	96.10
Total:	1,547.45	177.92	470.28

RECAP 054-455 - JUVENILE SEC (COUNTY)

Earnings:	1,570.53	Benefits:	0.00	Deductions:	177.92	Taxes:	264.47	Net Pay:	1,128.14
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Department: 054-456 - Summer Youth Program

Total Direct Deposits: 0.00
 Total Check Amounts: 7,571.67

EARNINGS

Pay Code	Units	Pay Amount
Hourly	846.00	8,544.00
Total:	846.00	8,544.00

TAXES

Code	Subject To	Employee	Employer
FICA	8,544.00	529.73	529.73
FIT	8,544.00	318.61	0.00
Med	8,544.00	123.99	123.99
Unemp	8,544.00	0.00	34.18
Total:		972.33	687.90

RECAP 054-456 - Summer Youth Program

Earnings:	8,544.00	Benefits:	0.00	Deductions:	0.00	Taxes:	972.33	Net Pay:	7,571.67
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Department: 076-448 - Emergency Management

Total Direct Deposits: 2,461.39
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	2.00	46.16
Regular	161.00	3,187.21
Total:	163.00	3,233.37

TAXES

Code	Subject To	Employee	Employer
FICA	3,202.30	198.54	198.54
FIT	2,979.20	236.91	0.00
Med	3,202.30	46.43	46.43
Unemp	3,233.37	0.00	12.94
Total:		481.88	257.91

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC - STD	0.00	20.99	0.00
AFLAC-Hospital	0.00	31.07	0.00
TAC-HEBP	0.00	0.00	748.36
TCDRS	3,187.21	223.10	197.93
THE STANDARD-AAD&D	0.00	0.87	0.00
THE STANDARD-ALIFE	0.00	9.32	0.00
THE STANDARD-DPAD	0.00	0.44	0.00
THE STANDARD-SPLFE	0.00	4.31	0.00
Total:		290.10	946.29

RECAP 076-448 - Emergency Management

Earnings:	3,233.37	Benefits:	0.00	Deductions:	290.10	Taxes:	481.88	Net Pay:	2,461.39
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TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Wednesday, June 20, 2018

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

DR 4272 FEMA Mitigation Project Funding

A RESOLUTION OF THE COMMISSIONERS' COURT OF TYLER COUNTY, TEXAS, APPOINTING THE JUDGE AS THE CHIEF EXECUTIVE OFFICER AND AUTHORIZED REPRESENTATIVE TO ACT IN ALL MATTERS IN CONNECTION WITH THE FEMA MITIGATION PROJECT(S) AND COMMITTING THE COUNTY TO PROVIDE MATCHING FUNDS TO SECURE AND COMPLETE THE FEMA MITIGATION GRANT.

WHEREAS, Tyler County is developing an application for DR 4272 FEMA Mitigation funds for a Multi-jurisdictional Hazard Mitigation Action Plan Update grant;

WHEREAS, FEMA Mitigation Fund applicants are required to appoint an official to act as the Authorized Representative in all matters in connection with the Mitigation Grant;

WHEREAS, FEMA Mitigation Fund applicants are required to commit 25% or more matching funds to secure and complete the FEMA Mitigation Grant.

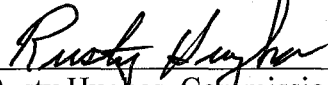
NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS' COURT OF TYLER COUNTY, TEXAS:

- Section 1. That Tyler County is authorized to submit an application for FEMA Mitigation Grant Funds;
- Section 2. That the Judge be appointed authorized Representative to act on behalf of the County in all regards to the FEMA Mitigation Grant;
- Section 3. That the County is committing to provide 25% or more matching funds to the FEMA Mitigation Project(s).

PASSED AND APPROVED this 20th day of June 2018


Martin Nash, Commissioner Pct. 1

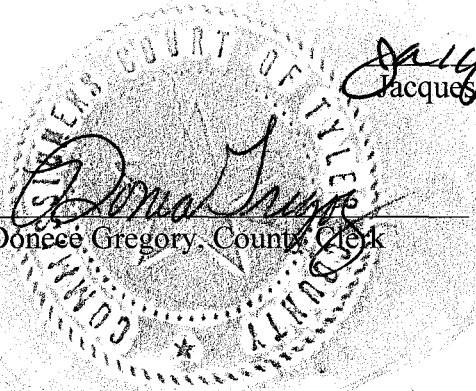

Mike Marshall, Commissioner Pct. 3


Rusty Hughes, Commissioner Pct. 2


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

Wednesday, June 20, 2018

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

§

RESOLUTION

COUNTY OF TYLER

§

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DR 4332 FEMA Mitigation Project Funding

A RESOLUTION OF THE COMMISSIONERS' COURT OF TYLER COUNTY, TEXAS, APPOINTING THE JUDGE AS THE CHIEF EXECUTIVE OFFICER AND AUTHORIZED REPRESENTATIVE TO ACT IN ALL MATTERS IN CONNECTION WITH THE FEMA MITIGATION PROJECT(S) AND COMMITTING THE COUNTY TO PROVIDE MATCHING FUNDS TO SECURE AND COMPLETE THE FEMA MITIGATION GRANT.

WHEREAS, Tyler County is developing application(s) for DR 4332 FEMA Mitigation funds to protect public and or private property with the county to prevent or reduce future loss of lives or property;

WHEREAS, FEMA Mitigation Fund applicants are required to appoint an official to act as the Authorized Representative in all matters in connection with the Mitigation Grant;

WHEREAS, FEMA Mitigation Fund applicants are required to commit 25% or more matching funds to secure and complete the FEMA Mitigation Grant.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS' COURT OF TYLER COUNTY, TEXAS:

- Section 1. That Tyler County is authorized to submit an application for FEMA Mitigation Grant Funds;
- Section 2. That the Judge be appointed authorized Representative to act on behalf of the County in all regards to the FEMA Mitigation Grant;
- Section 3. That the County is committing to provide 25% or more matching funds to the FEMA Mitigation Project(s).

PASSED AND APPROVED this 20th day of June 2018

Martin Nash, Commissioner Pct. 1

Mike Marshall, Commissioner Pct. 3

Rusty Hughes, Commissioner Pct. 2

Jack Walston, Commissioner Pct. 4

Jacques L. Blanchette, County Judge

Attest:
Donece Gregory, County Clerk



DEEP EAST TEXAS COUNCIL OF GOVERNMENTS & ECONOMIC DEVELOPMENT DISTRICT
210 Premier Drive, Jasper, Texas 75951, (409) 384-5704, Fax (409) 384-5390, TDD (409) 384-5975

March 15, 2018

Jacques Blanchette
100 Courthouse
Woodville, Texas 75979

Dear Judge Blanchette:

The Deep East Texas Council of Governments begins a new Board membership on July 1, 2018. We need your cooperation in selecting an elected official from Tyler County to serve on the Board of Directors. Article VII, paragraph 1 of the Bylaws states Representatives from member counties will be selected by the county commissioner's court of each respective county. County membership is determined as follows:

Population	Number of Members
0 - 24,999	1
25,000 - 49,999	2
50,000 - 74,999	3
75,000 - 99,999	4

Please list below the official you have duly appointed and return this information to DETCOG in the enclosed envelope as soon as possible. Tyler County County's current member is **yourself**. The appointment from Tyler County for 2018-2019 is:

Name/Title:

Stevan Sturrock (Commissioner-elect)

Address:

Tyler County Justice Center, 702 N. Magnolia, Woodville TX

Phone/Cell Phone:

409-429-4524

75979

Email:

srock.sheriff@co.tyler.tx.us

Sincerely yours,

Lonnie Hunt

Lonnie Hunt
Executive Director

CERTIFICATION

I, DONECE GREGORY

Of Tyler County

do hereby certify that the above listed appointment were made by the Commissioners Court and has been recorded in our minutes.

Date: June 20, 2018

Signature:

Donece Gregory

Title: County Clerk





NORTH AMERICAN PROCUREMENT COMPANY



950 North Pine
P.O. Box 2279
Woodville, Texas 75979
Phone (409) 283-5355

June 18, 2018

Ref: Tyler County, Texas Request of Bid for Emergency Standby Services & Products:

NAPCO is a company capable of managing multiple job tasks simultaneously specializing in disaster recovery. Overall, we administrate and conduct the collection, temporary storage reduction and disposal of all disaster related debris.

Our company has decades of experience in tree removal and trimming on county right of ways, debris and office management, hauling and reduction of all wreckage following hurricanes, tornadoes, ice storms and any other natural disaster. Our experienced and qualified staff specializes in safety training, compliance with government regulations and attentive detail to all aspects of each project. In addition to our disaster recovery capabilities, we have developed a software system to accurately track all facets of storm cleanup for timely reporting to government agencies for reimbursement. We are able to reduce errors and produce invoices for payments along with printed reports for all contractual agencies.

NAPCO has worked on major projects since established. Our company has operated cleanup projects ranging from widespread disastrous hurricanes to devastating tornadoes and ice storms. We have also completed large contracts for land clearing and land restoration. Our team is ready with our vast resources and due to the fact, we are a local company, will be immediately available to Tyler County.

NAPCO holds its reputation high and we make it our priority to assure you that every project is done with safety efficiency and with the knowledge and expertise of our debris management team.

Because Tyler County is our home, we would be honored to serve our County in debris.

Best Regards,



Lonnie Grissom Jr.

□ Company Profile

NAPCO is a disaster relief and management company specializing in debris hauling, debris reduction, tree removal and trimming on the city right of ways, as well as grinding and trucking. Here at NAPCO we work closely with counties who have suffered any natural disasters, from hurricanes and tornados to ice storms.

In 2004, NAPCO was founded and headquartered in Tyler County, Texas. We strive to build strong relationships with those we work closely with during these times of devastation. We provide outstanding management, and believe our reputation to be an asset. NAPCO. assures safety and efficiency with knowledge and expertise in debris and removal.

Highlights of NAPCO.:

- Disaster Recovery
- Debris collection and reduction
- Wild fire reclamation
- Public assistance training
- Beach restoration
- Water way and drainage reclamation
- Emergency planning
- Bonded
- Demolition
- First response team can be mobilized within hours of a notice to proceed
- Flooding
- Grinding

□ Introduction

All communities have unique circumstances that impact their responses to disaster events, based on local business/industry, land use, size of the community, topography, economics, etc. The county must address those unique circumstances during the development of the plan. This focus is necessary to address the extraordinary demands placed on public/private resources for debris management following a disaster event.

This document will define roles, responsibilities, and procedures for development and implementation of all elements involved in managing debris removal operations. The concept of operations describes how debris management activities will be conducted in response to debris generating events as a phased approach.

NAPCO. will utilize all of their resources including qualified local area contractors, in the event of a disaster and the Senior Project Manager will be at your location to conduct damage assessment with local officials. NAPCO. will provide, upon receiving a "NOTICE TO PROCEED," a twenty-four (24) hour response time. The Senior Project Manager will determine the maximum response needed from the initial damage assessment. NAPCO. has a professional staff of personnel to assure the compliance to state and FEMA reimbursement and documentation.

□ Forms Utilized

Contract Documentation	Daily Report
Truck Certification	Weekly Report
Load Tickets	Invoicing

□ Process of documentation

1. Haul trucks are inspected, numbered and load capacity is certified prior to the start of work.
2. The owner will be given a copy of all truck certifications.
3. Each truck will have a clearly visible sign attached on each side of the truck body indicating certified capacity and truck number.
4. Numbered five part load tickets are issued to the Load Site Monitors. Load tickets are kept secured by the current site office supervisor.
5. Load site monitors issue load tickets at the haul site and sign off on the load. The monitor then gives the driver the five part ticket to take to the disposal site.
6. A disposal site monitor will sign off on the ticket and assign a percent to the load. The monitor will retain one copy and give one copy to the driver and the three remaining copies to the contractor, (one copy for the Subcontractor and two for the Prime Contractor).
7. Tickets are input into Tracking Assistant Business Software each day by the Contractor.
8. Reports are submitted to the owner each day for the previous 24 hour period.
9. Reconciliation of any discrepancies is completed daily with owner staff.
10. Reports on daily activity are provided to the owner regarding total yards hauled per disposal site.
11. Invoices are submitted weekly with a computer disc containing all ticket back up. Invoice dates typically run from Sunday to Saturday, but may be pre-determined by owner staff if preferred.
12. Original tickets are kept in the NAPCO corporate office for seven years.

□ Hauling

In hauling, NAPCO will make two scheduled passes of each site, location, or area assigned by the owner to collect and remove debris brought to the edge of the right of way. This manner of debris removal is required to allow citizens and local government agencies to return to their properties and bring all debris to the edge of the right of way adjacent to the property. Sufficient time shall be scheduled between subsequent passes to accommodate reasonable recovery by citizens, local government agencies, and public schools. Also at which time all citizens' complaints regarding property damage incurred by haul trucks would be addressed and repaired to the satisfaction of homeowners and the owner.

NAPCO will operate all trucks, trailers, and other equipment in compliance with all applicable federal, state and local rules and regulations. All equipment will be in good working condition. All loading equipment will be operated from the road, street, or right of way using buckets and/or boom and grapple device to collect and load debris. No equipment will be operated behind the curb or outside of the defined roadway/shoulder section unless directed by the owner. All trucks and trailers used to haul debris will be capable of rapidly dumping their load without the assistance of other equipment. Trucks will be equipped with a tailgate that will effectively contain the debris during transport and permit the trucks and trailers to be filled to capacity. Sideboards may be used on trucks and trailers utilized to haul debris. They may not exceed 18 inches in height and must be of sound, sturdy construction and be maintained in good condition at all times.

□ A description of services NAPCO performs is listed below:

Debris Segregation

Debris will be scattered throughout the area in the form of fallen and uprooted trees, fallen branches, and other small and large vegetative debris. Additionally, mixed debris consisting of construction and demolition (C&D) material is to be expected. Vegetative debris will be segregated from non-eligible debris at the loading location.

Household/Hazardous waste and white goods disposal

Household hazardous waste, hazardous materials, and white goods will be segregated at the loading location. These materials will be disposed of in accordance with the contract ensuring local, state, and federal laws, standards, and regulations are adhered to.

Stump Removal and Backfill

A monitor will be assigned to each crew to perform the stump removal. The monitor will document the size of the stump and then the stumps will be extracted at each location. The extracted stumps will be transported to the TDSRS and disposal will take place. The void that remains from the stump extraction will then be filled with soil and compacted per the agreement. The monitor will document the requirements for the contract agreement during the entire process.

Tree stumps exceeding 24 inches in diameter, but not taller than 18 inches above grade (including the root ball) will not be removed unless they are at least 2/3 uprooted, present a hazard to traffic or to public safety, or the Contractor is directed by the owner to remove the stump. During the second pass, a stump and root removal crew will be formed to extract, remove, and backfill the larger stumps. This crew will consist of a large loading unit (grapple backhoe or loader) and a lowboy trailer. Backfill material will be soil.

Hangers and Leaners

The operation should take a systematic approach in reference to geographically completing sections from east to west and north to south. This is normally dictated by traffic, terrain and/or local needs. It often begins around the ventral zone of command and flows out from there within a few days. Hangers and Leaners would be removed in one pass as to have the area ready for debris removal after completion. This also helps with monitoring the operation to ensure that accountability can be placed upon the crew responsible for the assigned area. There is always an overlap of debris removal and tree operation crews. With this being said the debris removal crews will be required to pass their initial routes a second time to remove what the tree crews removed. Normally we will assign enough tree crews to get in front of the debris crews within a couple of weeks. This eliminates the double pass requirement at that point. Although in most agreements we will make multiple passes we want to be as efficient as practical.

□ Debris Reduction Information

Reduction by burning

Controlled open burning is used when there is clean wood tree debris and is a cost effective way of reducing debris. The controlled burning allows the remaining ash leftover to be a soil additive if the Department of Agriculture or applicable local agency determines it can be recycled. However, if there is any treated lumber, poles, nails, bolts, tin, aluminum sheeting, or other building materials that enter the burn site, operations must stop because of the possible hazards associated with the burning of materials. Air curtain pit burning reduces environmental concerns open burning has by using a system that produces high temperatures and reduces pollutants released into the atmosphere. Refractor lined pit burning uses a pre-manufactured lined pit. A refractor lined pit operates under the same principal as the air curtain operating at high temperatures. The system allows for the reduction of debris by 95%.

Reduction by grinding

Grinders are ideal for use at debris staging and reduction sites due to high volume capacity. Due to high capacity of debris, a large storage area is needed for a large grinding operation. Sound protection also becomes a very important issue.

Reduction by recycling

Recycling offers an option to reduce debris before it is hauled to the landfill. Recycling is a publicly supported function that has economic values for the recovered materials. Metals, wood, and soils are commonly recyclable. Recycling

should be given consideration early in a disaster because it may reduce cost of debris removal. A drawback is the impact of recycling on the environment. In agricultural communities there may be a large amount of fertilizer use. Therefore, use of soil may be limited due to contamination. When chosen, recycling should be by a contractor who specializes in sorting debris. Contract monitoring is a part of a recycling operation because the contractors must comply with local, state, and federal environmental regulations.

The materials capable of being recycled include:

Metals- Most metals are able to be recycled. Trailer frames and other iron containing metals may be included in the recyclable materials. The metals are separated by the use of an electromagnet. The resulting materials can be sold to metal recycling firms.

Soil- Soil recycling operations use large pieces of equipment to pick up soil. The soil is transported to a staging area and reduction sites where it is combined with organic material that will decompose. The resulting soil can be given back to the agricultural community. The soil also may be used for local landfills as cover materials.

Wood- Wood debris can be ground or into mulch.

Construction Material- Concrete or other building materials can be used for other purposes if there is a need for them. The materials also may be shredded to reduce volume and then used as a cover for landfills.

Residue Material- Residue material that cannot be recycled, such as cloth, rugs, and trash, can be sent to landfills for disposal.

□ TDSR Site

In each event a TDSR site will be selected and evaluated depending on a detailed list of criteria. NAPCO and the county will decide how many TDSR sites will be necessary depending on the scope of the storm. Sites will be viewed and approved by county official/representative prior to use and detailed conditions of chosen site (pictures, video, etc.) will be recorded. Each site will be chosen based on the following criteria:

1. Impact of noise, dust and traffic
2. Pre-existing site conditions
3. Good ingress/egress at site
4. Potential impact on ground water
5. Site size based on:
 - a. Expected volume of debris to be collected
 - b. Planned volume reduction and debris processing activities
6. Avoid environmentally sensitive areas, such as:
 - a. Wetlands
 - b. Rare and critical animals or plant species
 - c. Well fields and surface water supplies
 - d. Historical/archaeological sites
 - e. Sites near residential areas, schools, churches, hospitals
 - f. Other sensitive areas

Site(s) will be restored to its former condition following the cleanup.

Event Type 1: Spot Jobs and Localized

In this scenario NAPCO would mobilize bucket trucks, self loaders, dump trucks and trailers, along with 8-15 crews and a Senior Project manager. Each crew has a crew leader ensuring safety guidelines and making sure crews complete work in a timely and professional matter. In most cases this event is localized and will be paid for and reimbursed on an hourly basis which is established in the price proposal. This work is done within 70 hours following the Declaration of a State of Emergency.

Event Type 2: Small Event Wide Spread

In this event NAPCO crews, Senior Project managers and all necessary equipment will be staged within a safe distance of estimated impact ready and waiting for the "Notice to Proceed" to assess the damage. All "push" crews will be on site and working within 4-6 hours of "Notice to Proceed" to complete work during the 70 hour emergency time frame or "push". During this time frame we will have all equipment staged and ready for curbside pickup and tree removal.

Event Type 3: Significant Event- Removal, Reduction, Hauling- Woody Debris Only - Wide Spread

This event type would put into motion the actions taken in event types 1 and 2 and will extend into selecting a TDSR site(s) that would be necessary for debris reduction. NAPCO would have all equipment ready and waiting for the "Notice To Proceed" along with experienced crews, Senior Project Managers and in addition, local subcontractors would be hired on the project.

Event Type 4: Significant Event- Removal, Reduction, Hauling- Separating Mixed Debris - Wide Spread

The same steps will be taken from events 1-3. In this event there will be mixed debris in which there will be specific instructions on how the contractor and the public can separate the debris for roadside pickup. NAPCO will bring in the necessary machinery for the segregation of the debris including large dozers, excavators, knuckle booms, skidsteers, telehandlers and specialized equipment to pursue the vegetative and C&D pickup. The separated debris will then be taken to the appointed TDSR sites(s) and the reduction process will commence under the supervision of our experienced Project Managers and Crew.

Event Type 5: Catastrophic Event- Removal, Reduction, Hauling- Separating Mixed Debris - Wide Spread

This event has extensive damage with an abundance of debris/mixed debris in which we will handle the event with the same steps taken in the previous scenarios except on a larger scale. There will be multiple TDSR sites set up and reduction specialists at every site. We will have all necessary equipment and hire subcontractors accordingly. The owner/Chief Operating Officer will be present for the duration of the event coordinating specific Debris Management Plans with the county officials.

Event Type 6: Catastrophic Event- Site Management

Our company, along with the county will choose our TDSR sites with specific criteria and will determine what is eligible. We will also determine which reduction method will be necessary depending on the volume of debris coming in (see below). There will be experienced Site Managers appointed and overseeing the project from start to finish.

□ TDSR Closeout Checklist

The following is a recommended TDSR site closeout checklist.

1. Site Number and Location
2. Date closure complete
3. Household Hazardous Waste removed
4. Contractor equipment removed
5. Contractor petroleum and other toxic spills cleaned up
6. Ash piles removed
7. Compare baseline information of the temporary site conditions after the contractor vacates the site.

□ TDSR Closeout Issues

Environmental Restoration- Stockpiled debris will be a mix of woody vegetation, construction material, household items, and yard waste. Household hazardous waste and medical wastes should be segregated and removed prior to being stockpiled. Activities done at the temporary debris storage and reduction site will include stockpiling, sorting, recycling, incineration and grinding. Due to operations occurring contamination from petroleum spills or runoff from incineration and debris piles may occur. Therefore close monitoring of the environmental conditions is a coordinated effort.

Site Remediation- During the debris removal process and after the material is removed from the debris site; environmental monitoring will need to be conducted. This is to ensure no long term environmental effects occur. Environmental monitoring is needed for the following areas:

Ash- Monitoring consists of chemical testing to determine suitability of material for landfill placement.

Soils- Monitoring consists of using portable meters to determine if soils are contaminated by volatile hydrocarbons. Contractors do monitoring if there has been a determination that chemicals such as oil or diesel has spilled on site.

Groundwater- Monitoring is done on selected sites to determine effects of rainfall leaching through ash areas or stockpile areas.

□ Debris Management

To ensure success on each project, NAPCO provides an event director and senior project manager to oversee each event taking place. The Event Director will serve as the principal liaison between the owner and NAPCO forces. The Event Director will be knowledgeable in all facets of NAPCO operations and will have the authority to bind NAPCO. The Event Director will be on call twenty-four (24) hours per day, seven (7) days per week and will be capable of receiving relevant contractual information and requests. The Event Director will participate in daily progress meetings and any disaster exercises the owner may conduct. The Event Director will be physically capable of responding to the owner within thirty minutes of notification.

The Senior Project Manager will be on site at the TDSRS to coordinate hauling assignments and supervise all facets of the disaster recovery project. He/She will be available twenty-four (24) hours per day and seven (7) days per week. The Senior Project Manager will participate in daily progress meetings and will be physically capable of responding to the owner within a thirty minute time period. The Senior Project Manager will manage zoning assignments and communicate with all subcontractors involving any issues that may arise.

□ Fema Eligibility

Under a Presidential disaster declaration the Federal Emergency Management Agency (FEMA) may provide assistance to state and local governments for costs associated with debris removal operations. Debris removal operations include collection; pick up, hauling, and disposal at a temporary site, segregation, reduction, and final disposal. This document provides information on the eligibility of debris removal operations for Public Assistance (PA) funding.

□ General Work Eligibility: Determination of eligibility is a FEMA responsibility. Removal and disposal of debris that is a result of the disaster, and is on public property, is eligible for federal assistance. Public property includes roads, streets, and publicly owned facilities. Removal of debris from parks and recreation areas is eligible when it affects public health and safety or limits the use of those facilities.

□ Debris Removal from Private Property: Costs incurred by local governments to remove debris from private property may be reimbursed by FEMA if it is pre-approved by the Federal Disaster Recovery Manager, is a public health and safety hazard, and if the work is performed by an eligible PA applicant, such as a municipal or county government. The cost of debris removal by private individuals is not eligible under the Public Assistance Program; however, within a specific time period, a private property owner may move disaster-related debris to the curbside for

pick up by an eligible PA applicant. That time period will be established by FEMA in coordination with the state and local government (The cost of picking up reconstruction debris is not eligible for FMEA reimbursement).

Documentation: To ensure that processing of federal funding is done as quickly as possible, applicants should keep the following information: debris estimates, procurement information (bid requests, bid tabulations, etc.), contracts, invoices, and monitoring information (load tickets, scale records, etc). If an applicant performs debris removal, the payroll and equipment hours must be kept. All records should be maintained in the manner prescribed by the local government with consideration of state and federal record retention guidelines.

Private Property Debris Removal / Demolition: The following actions **must** be taken, in accordance with ORC 4101, Section 115, in order for FEMA to consider reimbursement of such locally incurred costs or to undertake debris removal and/or demolition of structures on private property:

- Provide a pre-existing ordinance that establishes the applicant's authority to abate unsafe conditions on private property in order to preserve the public health and safety of the community.
- Provide rights of entry secured from the owners of each property that the applicant has identified under the applicable ordinance as unsafe, hazardous, or dangerous.
- Provide an agreement executed by the property owner to hold the community and FEMA harmless for damage or injury to property as a result of demolition or debris removal work related to event related damage.
- Indicate whether the property is insured and if a claim has been filed. Insurance proceeds would be credited to the cost of demolition before FEMA assistance is awarded.
- Implement the ordinance, **including all the due process requirements**. The community applicant must repay FEMA any money recovered from the property owner to abate the nuisance.

Subcontractors Plan

In compliance with 44 CFR 206.10, NAPCO, as a result of an awarded contract will provide if necessary, a complete list of qualified subcontractors available to NAPCO, and the County. NAPCO does not have a percentage of the work set-a-side for a particular classification of subcontractor. It is the policy of NAPCO to utilize local qualified subcontractors to the maximum extent where deemed necessary and where events are large enough that NAPCO equipment and personnel need to be supplemented to complete the job. NAPCO promotes Equal Opportunity hiring and gives special attention to small, disadvantaged firms and/or women owned small business firms by advertising through the local media and visiting local employment offices. Priority subcontracting considerations will go to all subcontractors that have provided quality work to NAPCO in the past.

NAPCO's plan for utilizing local subcontractor participation is that once a contract is activated NAPCO will place an advertisement in the local newspaper to give qualified local subcontractors the opportunity to perform work on this job. NAPCO has a number of subcontractors who will provide their own management personnel with little oversight by NAPCO's team, along with many self-sufficient subcontractors who have worked with us on previous disasters.

All subcontractors must comply with ALL of the contractual conditions as follows:

1. Provide assurances that no current owner, principal or officer of the firm is or has been debarred by the state or federal government.
2. Fully read, understand and sign the subcontractor contract.
3. Fully comply with all local, state and federal laws, including social security, workers compensation and unemployment insurance.
4. Obtain and furnish a copy of required insurance from a responsible insurer and workers compensation.
5. The subcontractor will pay for all materials, equipment and labor used to perform the duties and services under the signed contractual agreement.
6. Take all safety precautions; comply with all EPA, FEMA, and DOT requirements.
7. Obtain all required local and state licenses.
8. In the event a subcontractor is unable to comply with any of the contractual agreements NAPCO may terminate the subcontractor for such cause.
9. Subcontractor must provide a payment billing statement according to the stipulations of the contractual agreement.

□ Organization

In a debris generating event the staff is notified according to local procedures. The size of the debris management staff is dependent upon the magnitude of the disaster as well as the geographic size of the area. The key staff positions are either designated in the Emergency Operations Plan(EOP) or are appointed by the debris manager.

□ Debris Management Staff

The County Debris Management Center (DMC) is organized to provide a central location for the coordination and control of all debris management requirements. To accomplish this mission the DMC will require the following positions:

- County Debris Manager
- Operations Commander
- Senior Field Administrator
- Senior Operations Manager
- Fleet Manager
- Field Project Manager
- Field Project Administrator
- Operations/Financial Administrator
- Data Center Manager

One of the primary functions of this SOG is to clearly delineate a basic organization and assign specific responsibilities. Many issues will arise that are not specifically mentioned in this SOG during the conduct of debris operations. However, responsibilities are sufficiently defined so that unexpected issues can be assigned and resolved efficiently.

□ Roles and Responsibilities

The NAPCO Staff Organizational chart is indicative of the core management flexibility utilized during debris removal operations. Functional job descriptions and corresponding responsibilities of the staff members that will be directly involved with debris removal services are described below. The staff is knowledgeable and understanding of the types of services to be performed concurrent with this proposal, as well as each individual's familiarity with FEMA, FHWA or other federal, state and local agencies.

Position	Responsibility
<p>Operations Commander Daniel McClaran</p>	<ul style="list-style-type: none"> ○ Miscellaneous oversight and management functions ○ Client relationships and customer service ○ Authority to bind NAPCO. on all matters relating to debris management operations and projects ○ Oversees all field operations/crew, equipment, and subcontractors ○ Oversees all field data and communications with DMC ○ Provides strategic direction and guidance for all operations personnel ○ Oversees all on site/field financial decisions
	<ul style="list-style-type: none"> ○ Authority to bind the company on all matters relating to debris management and removal ○ Miscellaneous oversight and management functions

<p>Senior Field Administrator/Operations Manager Lee Buffington</p>	<ul style="list-style-type: none"> ○ Responsible for proper field documentation by staff and client representatives ○ Crew supervision ○ Management of field/crew foremen ○ Coordination of equipment/personnel assigned to his operational area ○ Communication between client representatives and staff ○ Solely responsible for coordination between multiple TDSRS ○ Personnel supervision of TDSRS staff ○ Layout and maintenance all TDSRS ○ Overall Project Safety Officer
<p>Senior Operations Manager Sammy Liles</p>	<ul style="list-style-type: none"> ○ Provides strategic direction and guidance for all operations personnel ○ Miscellaneous oversight and management functions ○ Resolution of program issues associated with FEMA's Public Assistance program ○ Proper field documentation by staff and client representatives ○ Crew supervision ○ Management of field/crew foremen ○ Coordination of equipment/personnel assigned to his operational area ○ Communication between client representatives and staff ○ Solely responsible for coordination between multiple TDSRS ○ Personnel supervision of TDSRS staff ○ Layout and maintenance all TDSRS ○ Overall Project Safety Officer
<p>Fleet Manager Willis Melton</p>	<ul style="list-style-type: none"> ○ Responsible for oversight of crews ○ Maintenance of crew equipment ○ Status reports for Field Supervisors ○ Proper equipment requests for adequate operations ○ Compliance of work ○ Management of staging site and reduction operations ○ Proper documentation of truck measurements ○ Proper documentation of truck numbering ○ Quality Control of TDSRS operations ○ Proper segregation operations ○ Site safety

<p style="text-align: center;">Field Project Manager Robert Maples</p>	<ul style="list-style-type: none"> ○ Supervision of inspection tower operations and personnel ○ Responsible for oversight of crews ○ Serves as a quality control inspector for all operations to provide the client with pertinent data concerning field operations ○ Provides field construction contact administration to construction field office
<p style="text-align: center;">Field Project Administrator Morgan McClaran</p>	<ul style="list-style-type: none"> ○ Oversight of all field operations including equipment, personnel, field management staff, and site management operations ○ Maintains all correspondence files and correspondence logs; prepares and maintains all shop drawings, logs; maintains project time sheets and assures proper costs are applied ○ Assists field personnel in updating of project schedules; maintains daily construction quantity logs; assists in the preparation of monthly project payment requests; serves as liaison to resolve complaints between field operation and effect residents and effect business within the construction zones
<p style="text-align: center;">Operations Support/Financial Officers (Controller, HR, CSR, Contracts) Karen McClaran Laura Young</p>	<ul style="list-style-type: none"> ○ Oversees company financial records ○ Accounts receivable/payable ○ Billing of all debris management services provided to each client, followed by reconciliation of invoicing and receiving of payments until all contractual obligations are fulfilled with client satisfaction being high priority ○ Provides the local unit of government with a liaison for continuity between the government entity and contractor ○ Contract Management and Issues Resolution ○ Benefits Administration ○ Corporate Safety program ○ Substance Abuse program
<p style="text-align: center;">Data Center Manager Laura Young</p>	<ul style="list-style-type: none"> ○ Data Center coordination that includes daily shipments of tickets from project managers who oversee and manage field operations; ticket handling (categorizing by debris type and municipality, ordering numerically, batching); processing of tickets for all stations and stages of quality control (scanning, verifying, correcting, filing), exporting all data in to our client accessible database, all in an expeditious and timely manner.

	<ul style="list-style-type: none"> ○ Subcontractor support pertaining to ticket processing procedures, subcontractor payment processing, subcontractor job ending reconciliation ○ Miscellaneous administrative functions ○ Subcontractor(s) agreement and Insurance requirements ○ W-9 Form Administration
	○
	○

Past Projects:

October 2017: Hurricane Irma

In the early fall of 2017, Fort Lauderdale Florida was devastated by Hurricane Irma. NAPCO. deployed crews consisting of over seventy subcontractors to the following locations: City of Miramar, City of Hollywood, South West Ranches, City of Oakland Park, City of Lighthouse Pointe, Pembroke Pines, Palm Beach County, Village of Golf, University of Miami, Town of Davie, City of Dania Beach, Indian River County, and Volusia County Schools. NAPCO. removed and hauled over 1.3 million cubic yards of debris along with the removal of hazardous limbs and trees. NAPCO was responsible for the TDSRS sites and the burning and grinding of appropriate materials.

August 2017: Hurricane Harvey

Debris removal totaling less than 5,000 cubic yards from flood debris.

November 2016: Hurricane Matthew

Following the destruction in the fall of 2016 post Hurricane Matthew, NAPCO. sent crews into southern South Carolina and Glynn County Georgia to assist in the debris cleanup and removal of hazardous limbs and trees.

- *Total cubic yardage of debris hauled & removed: 278,979*
- *Hazardous trees/ limbs removed: 15,000*

October 2016: Hurricane Matthew

In the fall of 2016, after hurricane Matthew hit the east coast, NAPCO. deployed crews to assist in the debris removal and hazardous limb and tree removal in Volusia and Brevard County, Florida.

- *Total cubic yardage of debris and limbs: 35,000*

October- December 2015: SC Flooding

In the fall of 2015 South Carolina witnessed the most catastrophic flooding this area has seen in centuries. The Low Country was devastated by the overwhelming amounts of rain. NAPCO started preparing for deployment immediately. We sent crews to Sumter County, Williamsburg County and Florence County hauling off debris, E-wastes, household hazardous wastes and C&D material.

- *Total C&D Removed: 29,234 cubic yards hauled to the disposal site*
- *Total HHW Collected: 66,720 pounds collected and hauled*
- *Total E-Waste Removed: 65,080 pounds collected and hauled to disposal site*
- *White Goods and E-Wastes by Unit: Almost 1,000 pieces collected removed and hauled to appropriate disposal site*

February-July 2014: Ice Storm

In early 2014 a widespread ice storm hit the State of South Carolina. NAPCO immediately launched out response teams to counties devastated. We contracted two counties in the Eastern part of the State and worked with SCDOT removing the debris, hazardous limbs and hazardous trees. We also were responsible for the reduction sites and the closing of all temporary reduction sites.

- *Marion County, SC: Over 500,000 cubic yards of debris hauled and reduced*
- *Dillon County, SC: Over 200,000 cubic yards of debris hauled and reduced*

January 2013: South Carolina Inland Port

In Greer, South Carolina our company harvested the trees for lumber on a land of hundred and twenty acres. We were then able to recycle the trees by grinding them into mulch.

November 2011: Ice Storm

After a major ice storm hit the Northeast at the end of October 2011, we immediately sent crews to Connecticut to help with the relief efforts. We worked with the Connecticut DOT and were awarded a contract with the town of Bloomfield in which we were responsible for hauling debris and removing hazardous limbs and trees. We were also responsible for reduction sites.

- *Town of Bloomfield, Connecticut*
173,100 cubic yards of vegetative debris was removed and hauled.
- *Connecticut DOT*
129,924 cubic yards of vegetative debris was removed and hauled.

September 2011: Hurricane Irene

Hurricane Irene first made landfall on the Outer Banks, North Carolina on August 27, 2011. We were awarded 5 counties in North Carolina with the NC DOT. Our crews removed over 30,000 tons of debris from Right of Ways.

- *Edgecombe County, North Carolina*
13,809 tons of debris was removed and hauled.
- *Nash County, North Carolina*
6,816 tons of debris was removed and hauled.
- *Wayne County, North Carolina*
1,892 tons of debris was removed and hauled.
- *Wilson County, North Carolina*
2,443 tons of debris was removed and hauled.
- *Halifax County, North Carolina*
6,341 tons of debris was removed and hauled.

May 2011: Tornado

After the devastating tornado outbreaks across the state of Georgia and Tennessee in late April and early May, we mobilized our DTS crews into Georgia. We held contracts with three counties as well as the city of Red Bank, Tennessee and removed debris from roadside right of ways and supervised the burning and reduction sites.

- *Dade County, Georgia*
320,000 cubic yards of debris was removed and hauled.
- *Rabun County, Georgia*
19,000 tons of debris was removed and hauled.
- *Catoosa County, Georgia*
Over 500,000 cubic yards of debris was removed and hauled, hazardous trees and hazardous limbs were removed and hauled.
- *City of Red Bank, Tennessee*
1,500 tons of vegetative debris was removed and hauled, hazardous trees and hazardous limbs were removed and hauled.

February 2009: Ice Storm

- *Dunklin County, Missouri*
387,000 cubic yards of vegetative debris was removed and hauled.

September 2008: Hurricane Ike

NAPCO. was contracted to remove debris from roadside right of ways, and supervise the reduction site. So we mobilized our second wave of cleanup crews for the following 5 project contracts, where we hauled 1,862,000 cubic yards of vegetative debris.

- *Liberty County (Pct 2, 3 & 4), Texas*
850,000 cubic yards of vegetative debris, hanger and leaner trees were removed and hauled.
- *Tyler County, Texas*
320,000 cubic yards of vegetative debris, hanger and leaner trees were removed and hauled.
- *San Jacinto, Texas*
620,000 cubic yards of vegetative debris, hanger and leaner trees were removed and hauled.

- *Houston County, Texas*
30,000 cubic yards of vegetative debris was removed and hauled.
- *New Waverly, Texas*
10,000 cubic yards of vegetative debris were removed and hauled.
- *Walker County, Texas*
20,000 cubic yards of vegetative debris were removed and hauled.
- *Huntsville, Texas*
12,000 cubic yards of vegetative debris was removed and hauled.

January 2006: Hurricane Wilma

- *Margate City, Florida*
Once deployed we cleared creeks and streams of trees and stumps of various sizes that were blocking the waterways. 26,185 cubic yards of vegetative debris were hauled.

November 2005: Hurricane Wilma

NAPCO. was contracted to remove debris from roadside right of ways, and supervise the reduction site. So we mobilized our second wave of clean up crews for the following 5 project contracts, where we hauled 429,795 cubic yards of vegetative debris.

- *Town of Davie, Florida*
386,485 cubic yards of vegetative debris were removed and hauled.

- *City of Sunrise, Florida*
28,010 cubic yards of vegetative debris were removed and hauled.
- *Pembroke Pines, Florida*
4,800 cubic yards of vegetative debris were removed and hauled.
- *Miami Dade, Florida*
620 cubic yards of vegetative debris were removed and hauled.
- *Miramar, Florida*
9,880 cubic yards of vegetative debris were removed and hauled.

October 2005: Hurricane Wilma

Following the devastation that Hurricane Wilma left when it hit southern Florida on October 24, 2005 we mobilized our extensive first response crews for the clean up effort. Our crews performed curbside debris pickup from right of ways, and we also supervised the reduction site. This storm consisted of eight project contracts, and 885,585 cubic yards of vegetative debris were hauled.

- *Coconut Creek, Florida*
275,705 cubic yards of vegetative debris, hanger and leaner trees were removed and hauled.
- *Tamarac, Florida*
297,845 cubic yards of vegetative debris, hanger and leaner trees were removed and hauled.
- *Hallandale, Florida*
71,660 cubic yards of vegetative debris, C&D debris, hanger and leaner trees were removed and hauled.
- *Coral Gables, Florida*
213,000 cubic yards of vegetative debris were removed and hauled.
- *Lauderdale by the Sea, Florida*
11,600 cubic yards of vegetative debris were removed and hauled.

- *Town of Manalapan, Florida*
4,425 cubic yards of vegetative debris were removed and hauled. 2,165 cubic yards of vegetative debris, hanger and leaner trees were removed and hauled.
- *City of Miami, Florida*
- *University of Miami, Florida*
9,185 cubic yards of vegetative debris were removed and hauled.

October 2005: Hurricane Rita

- *Boeregard, Allan, Jefferson Davis Parish, Louisiana*
We were awarded this Department of Transportation project contract where we assembled our crews to complete the following: hauled 224,885 cubic yards of vegetative debris, removed & hauled stumps, and supervised the reduction sites.

September 2005: Hurricane Rita

- *Tyler County, Texas*
Hurricane Rita hit the Gulf Coast on September 24th, 2005. We deployed our forces and launched the 72 hour push in Tyler County. After the push was completed we began debris removal and debris reduction efforts. 856,235 total cubic yards of vegetative debris were hauled during the project. Along with debris removal and debris reduction we were also contracted for the following:
hanger, leaner and stump removal. In addition to supervising the reduction site which included: grinding the debris into mulch and hauling it away.
- *Islamorada, Florida*
After being awarded this contract our crews hauled 13,660 cubic yards of vegetative debris and seaweed by curbside pickup from right of ways, and we also supervised the reduction site.

September 2005: Hurricane Katrina

After the full impact of damage from Hurricane Katrina was assessed we were awarded the following five project contracts in which we hauled 417,475 cubic yards of vegetative debris. We then deployed considerable crews to

commence the clean up effort. We were responsible for curbside debris pickup of vegetative debris from right of ways, removing and hauling seaweed, stumps, & hanger trees and supervising the reduction sites.

- *St Tammany Parish, Louisiana*
393,275 cubic yards of vegetative debris, hanger trees, and stumps were removed and hauled.
- *University of Miami, Florida*
270 cubic yards of vegetative debris, and hanger trees were removed and hauled.
- *Islamorada, Florida*
11,770 cubic yards of vegetative debris and seaweed were removed and hauled.
- *Dade County, Florida*
4,470 cubic yards of vegetative debris were removed and hauled
- *Marathon, Florida*
7,690 cubic yards of vegetative debris were removed and hauled.

August 2005: Hurricane Katrina

Hurricane Katrina first made landfall on August 25th, 2005 in South Florida where we were awarded the following two project contracts in which our crews hauled 177,416 cubic yards of vegetative debris and C&D debris. We were responsible for curbside debris pickup from right of ways and supervising the reduction sites.

- *Coral Gables, Florida*
164,465 cubic yards of vegetative and C&D debris were removed and hauled.
- *City of Miami, Florida*
12,951 cubic yards of vegetative debris, C&D debris, and hanger trees were removed and hauled.

October 2004: Hurricane Ivan

- *City and County of Mobile, Alabama*

NAPCO. was awarded this Army Corp of Engineers project. We deployed our crews and hauled 139,750 cubic yards of debris picked up from roadside right of ways. Our crews also handled the removal of large stumps.

September 2004: Hurricane Ivan

Following the heavy damage that Hurricane Ivan created we mobilized our crews to handle the clean up efforts in Florida. We were awarded two project contracts in which we hauled 889,170 cubic yards from roadside right of ways, and we were also responsible for managing the burning at the reduction sites.

- *Pinellas County and City of Dunedin, Florida*
226,480 cubic yards of vegetative debris were removed and hauled.
- *FDOT, Escambia County and City of Gulf Breeze, Florida* - 662,690 cubic yards of vegetative and C&D debris, trees, and stumps were removed and hauled. We were also responsible for the demolition of homes. This was a DOT project.

September 2004: Hurricane Frances

- *City of West Palm Beach, Town of Palm Beach, City of Boynton Beach, Town of Lantana, & Town of South Palm Beach, Florida*
405,516 cubic yards of vegetative debris, trees, and stumps were removed and hauled. We were also responsible for grinding at the disposal site.

August 2004: Hurricane Charley & Frances

- *Seminole County, Florida*
1,342,269 cubic yards of vegetative and C&D debris, trees, and stumps were removed and hauled. We were also responsible for supervising the reduction site.
- *City of Leesburg, City of Longwood, City of Sanford, City of Winter Park, Lake County, Marion County, Osceola County, and Winter Springs, Florida*
583,322 cubic yards vegetative and C&D debris, hangers, trees, and stumps were removed and hauled. We were also responsible for managing the burning at the reduction site.

ATTACHMENT II - FEE SCHEDULE This listing is only a general guide/example. Offerors are to prepare an applicable listing of the equipment to be utilized based on the experiences and production methods required for debris removal and dispensation.

EQUIPMENT RATES (All listed items infer 'or-equivalent' equipment and include operator.)

Equipment Description	Unit	Unit Price
JD 544 Wheel Loader with debris grapple	Hour	\$200
JD 644 Wheel Loader with debris grapple	Hour	\$215
Extendaboom Forklift with debris grapple	Hour	\$195
753 Bobcat Skid Steer Loader with debris grapple	Hour	\$130
753 Bobcat Skid Steer Loader with bucket	Hour	\$130
753 Bobcat Skid Steer Loader with street Sweeper	Hour	\$130
30-50 HP Farm Tractor with box blade or rake	Hour	\$95
2-2 ½ Cu.Yd. Articulated Loader with bucket	Hour	\$195
3-4 Cu.Yd. Articulated Loader with bucket	Hour	\$210
JD 648E Log Skidder or equivalent	Hour	\$220
CAT D4 Dozer	Hour	\$130
CAT D6 Dozer	Hour	\$345
CAT 125 – 140 HP Motor Grader	Hour	\$120
JD 690 Trackhoe with debris grapple	Hour	\$200
Rubber Tired Trackhoe with debris grapple	Hour	\$200
JD 310 Rubber Tired Backhoe with bucket and hoe	Hour	\$140
Rubber Tired Excavator with debris grapple	Hour	\$200
210 Prentiss Knuckleboom with debris grapple	Hour	\$190

Self-Loader Scraper Cat 623 or equivalent	Hour	\$115
Hand Fed Debris Chipper	Hour	\$80
300 – 400 Tub Grinder	Hour	\$330
800 – 1,000 HP Diamond Z Tub Grinder	Hour	\$750
30 Ton Crane	Hour	\$330
50 Tone Crane	Hour	\$400
100 Ton Crane (8 hour minimum)	Hour	\$800
40-60' Bucket Truck	Hour	\$300
Service Truck	Hour	\$60
Generators from 150 KW	Hour	\$150
Portable Light Plant	Hour	\$95
Equipment Transports	Hour	\$75
Pickup Truck	Hour	\$25
Self-loading Dump Truck with Knuckleboom and debris grapple	Hour	\$195
Single Axle Dump Truck, 5 – 12 Cu.Yd.	Hour	\$115
Tandem Dump Truck, 16 - 20 Cu.Yd.	Hour	\$115
Trailer Dump, 24 – 40 Cu.Yd.	Hour	\$115
Trailer Dump Truck, 61 – 80 Cu.Yd.	Hour	\$130
Power Screen	Hour	\$300
Stacking Conveyor	Hour	\$85
Off Road Trucks	Hour	\$110

LABOR AND MATERIAL RATES

Personnel Description	Unit	Unit Price
Safety/Quality Control Inspector with vehicle, phone & radio	Hour	\$50
Climber with gear	Hour	\$85
Saw Hand with chainsaw	Hour	\$45
Flagmen	Hour	\$45
HazMat Professional	Hour	\$89
Household HazMat Inspection & Removal Crew	Hour	\$375
Materials Description	Unit	Unit Price
Fill Dirt for Stump Holes - Purchased, Placed, and Shaped	CY	\$18.00



DRC

EMERGENCY SERVICES

Striking Back.

PO Box 17017 • Galveston, TX 77552
(888) 721-4372 • Fax: (504) 482-2852
www.drcusa.com

REQUEST FOR PROPOSAL
Emergency Standby Services and Products

JUNE 20, 2018 • 8:30AM
COPY

CC COPY

TYLER COUNTY, TEXAS
100 West Bluff Street • Room 110
Woodville, Texas 75979

PREPARE • RESPOND • RECOVER

POINTS OF CONTACT:

Kristy Fuentes, Kfuentes@drcusa.com

Clif Kennedy, Ckennedy@drcusa.com

EMERGENCY STANDBY SERVICES AND PRODUCTS

TAB A

Cover Letter

TAB B

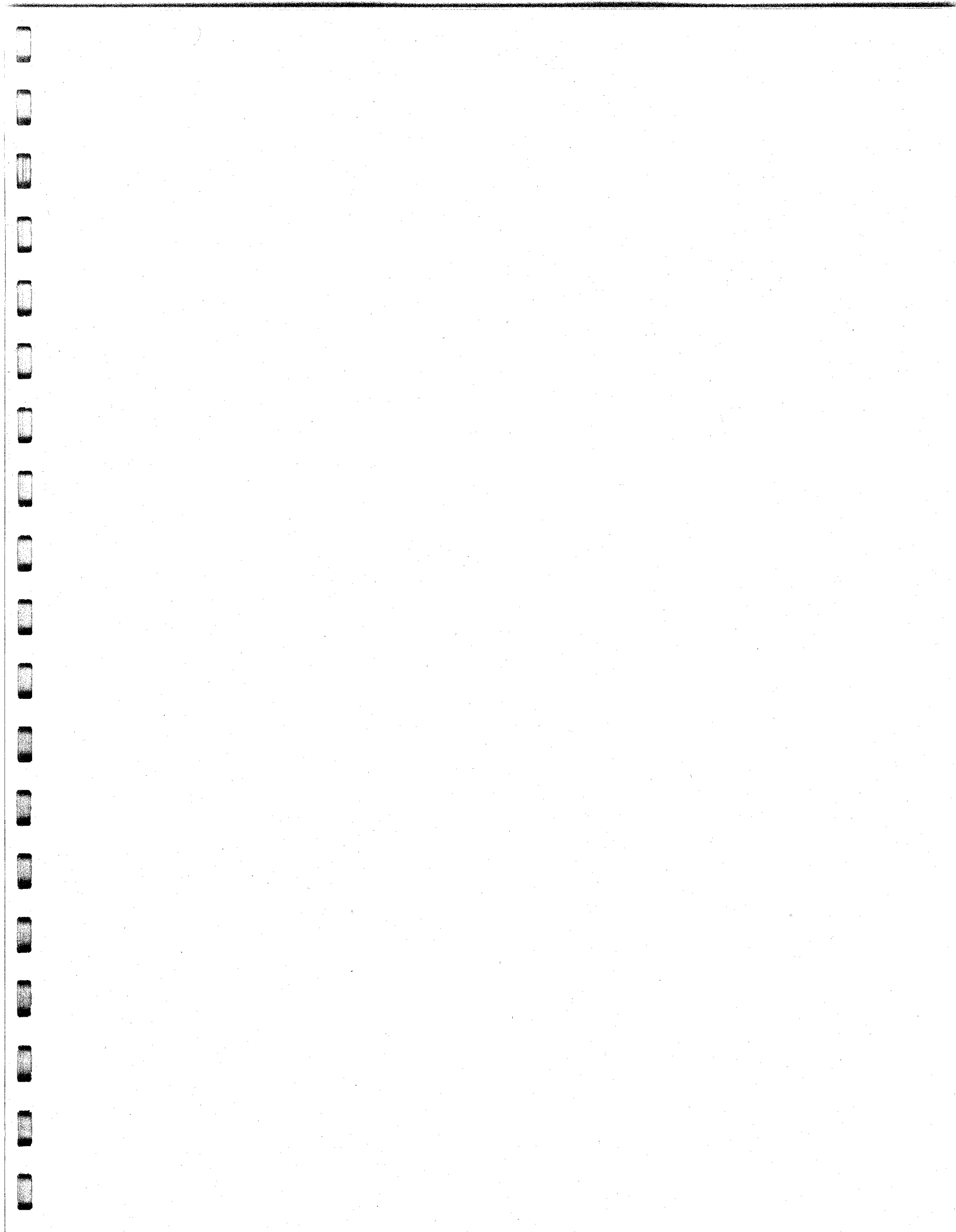
Technical Proposal

TAB C

Cost Proposal

TAB D

Payment/ Performance Bond





PO Box 17017 • Galveston, TX 77552 • (888) 721-4372 • Fax: (504) 482-2852
www.drcusa.com

June 20, 2018

Tyler County, Texas
 County Auditor
 100 West Bluff Street, Room 110
 Woodville, Texas 75979

Re: Emergency Standby Services and Products

Dear Sir or Madam,

DRC Emergency Services, LLC, appreciates the opportunity to present to you and the Tyler County, Texas our proposal to provide Emergency Standby Services and Products services as required in the above referenced RFP. DRC has the privilege of currently holding this contract with Tyler County. DRC is vastly familiar with the area and also has disaster management contracts with Jefferson County and Chambers County. DRC ES is among the leading disaster management companies in the United States. Our services include emergency debris removal; disaster management—including temporary housing, workforce housing and life support—as well as required FEMA documentation; debris management; right-of-way maintenance; marine debris, salvage and recovery; vehicle and vessel removal and processing; technical assistance and project management; construction and construction management; demolition; and landfill management.

Following Hurricane Ike in 2008, DRC ES established a single-day productivity record for post-disaster debris removal in the City of Houston as recognized by FEMA. DRC ES also holds a 27-year record of 100% federal reimbursement for eligible work performed.

Please see below for a list of References:

REFERENCES

OWNER & TIMELINE	DESCRIPTION OF WORK	CONTRACT VALUE	CUBIC YARDS	POINT OF CONTACT
Bellaire, TX September 2017 - Project Closeout in Progress	Debris Removal Hurricane Harvey (DR-4332)	Estimated \$1,100,000.00	Estimated 62,000	Michael Leech, <i>Director of Public Works</i> Phone: (713) 662-8154 Pw@bellairetx.gov 4337 Edith Bellaire, TX 77401
Harris County, TX August 2017 - Present	Debris Removal Hurricane Harvey (DR-4332)	Estimated \$33,500,000.00	Estimated 1,200,000.00	Nick Russo, <i>Manager</i> Phone: (713) 274-3667 Nick.russo@hcpid.org 101 Preston, Suite 800 Houston, TX 77002

City of Texas City, TX August 2017 - Project Closeout in Progress	Debris Removal Hurricane Harvey (DR-4332)	\$217,981.17	22,403	Tom Munoz, <i>Emergency Manager</i> Phone: (409) 739-4799 Tmunoz@texas-city-tx.org 1801 9 th Avenue North Texas City, TX 77592
Jefferson County, TX August 2017 - Project Closeout in Progress	Debris Removal Hurricane Harvey (DR-4332)	Estimated \$4,500,000.00	170,000	Deborah Clark, <i>Purchasing Agent</i> Phone: (409) 835-8599 Syphrett@co.jefferson.tx.us 1149 Pearl Street Beaumont, TX 77701
City of Port Aransas, TX August 2017 - Project Closeout in Progress	Debris Removal Hurricane Harvey (DR-4332)	Work in Progress	Work in Progress	David Parsons, <i>City Manager</i> Phone: (361) 749-4111 Davidparsons@cityofportaransas.org 710 West Avenue A Port Aransas, TX 78373
Ascension Parish, Louisiana August 2016 - July 2017	Disaster Debris Removal and Disposal Louisiana Severe Storms and Flooding (DR-4277)	\$5,903,607.61	336,630	Mike Enlow, <i>General Manager</i> Phone: (225) 450-1326 Fax: (225) 473- 9931 Menlow@apgov.us 42077 Churchpoint Road Gonzales, LA 70737

DRC is headquartered in Galveston, Texas, which is located less than three hours from Tyler County, Texas. Our additional office locations in Galveston, Texas, New Orleans, Louisiana, Semmes, Alabama, Surf City, North Carolina, and West Palm Beach Florida provide us with geographical maneuverability along the Gulf Coast, and allow us to continue to provide services to Tyler County, Texas should any location be compromised during a disaster. DRC currently has dozens of reservists and hundreds of subcontractors ready to participate in any response effort. Depending on the size of an event which may strike Tyler County, Texas, DRC will dedicate all necessary manpower and equipment and in no case, will the project be understaffed.

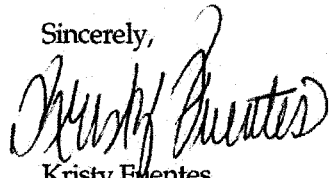
Corporate officers with legal signing authority to bind DRC ES to the terms and conditions of this proposal include: John Sullivan, President; Kristy Fuentes, Vice President/Secretary-Treasurer. Evidence of their authority is attached.

Mr. Sullivan and Ms. Fuentes are authorized to represent DRC in any negotiations and to sign any Contract resulting.

The Regional Manager for Tyler County, Texas is Clif Kennedy who can be reached at (888) 721-4372, by cell: (713) 715-8772 or by email: Ckennedy@drcusa.com.

This proposal is in all respects fair and in good faith, without collusion or fraud and conforms to the specifications of your RFP. If we may offer any additional information or clarifications, please let us know. Thank you for the opportunity to offer our services and we look forward to working with Tyler County, Texas in the future.

Sincerely,



Kristy Fuentes

Vice President, Secretary, Treasurer

**ACTION IN LIEU OF
A MEETING OF THE
MANAGER OF
DRC EMERGENCY SERVICES, LLC**

This action is taken in accordance with Section 10-12-22 of the Alabama Limited Liability Company Act, as amended (the "Act"), in lieu of a meeting of the sole Manager of DRC EMERGENCY SERVICES, LLC, an Alabama limited liability company (the "Company"), and is made effective as of January 19, 2016.

WHEREAS, Section 4.2 of the Company's Second Amended and Restated Operating Agreement dated January 20, 2016 (as amended, the "LLC Agreement") and the Act permit the Manager of the Company to take the following actions; and

WHEREAS, the undersigned, DRC Equity LLC, constitutes the sole Manager of the Company (the "Manager").

NOW, THEREFORE, the undersigned hereby makes the following resolutions and consents to the following actions in lieu of a meeting of the Manager of the Company:

1. The following persons, in their respective corporate capacities indicated below, are hereby authorized and empowered for the express limited purpose of signing documents for the submission of bids, proposals, offers, responses and other related documents to, any federal, state or local government, including any governmental entity, organization, body, agency, department or political subdivision, for the transaction of business by or on behalf of the Company:

<u>Name</u>	<u>Office/Capacity</u>
John R. Sullivan	President
Kristy Fuentes	Vice President of Business Development, Secretary and Treasurer

2. The officers listed above after giving effect to this written consent are hereby authorized and directed on behalf of the Company to execute and deliver such agreements and instruments, make such filings and give such notices, and take any and all such other actions, and to do or cause to be done, such acts as such officers may deem necessary or advisable to accomplish or otherwise implement the purposes of the foregoing resolutions or to cause the Company to perform its obligations under any of the foregoing.

3. All actions taken by any officer of the Company in connection with any of the transactions contemplated by these resolutions are hereby authorized, approved, ratified and confirmed in all respects.

4. This written consent may be executed in counterparts, and all so executed shall constitute one action notwithstanding that all of the undersigned are not signatories to the original or to the same counterpart. This written consent shall be filed with the minutes of the proceedings of the Manager of the Company.

[SIGNATURE PAGE FOLLOWS]

Dated effective as of the date first written above.

DRC EMERGENCY SERVICES LLC

By: **DRC EQUITY, LLC**
a Texas limited liability company
Its: **Manager**



By: **John R. Sullivan**
Its: **President**

[Consent to Appoint Manager – DRC Emergency Services, LLC (January 2016)]

Corporations Section
P.O.Box 13697
Austin, Texas 78711-3697



Roger Williams
Secretary of State

Office of the Secretary of State

CERTIFICATE OF AUTHORITY OF

DRC Emergency Services, LLC
Filing Number: 800551038

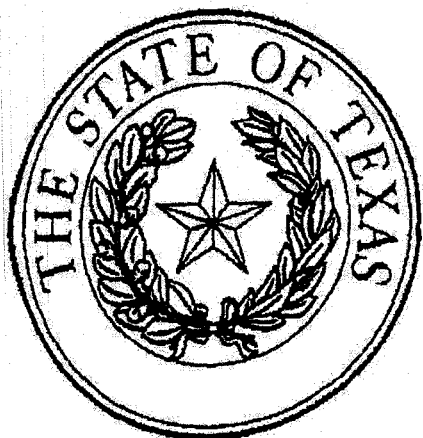
The undersigned, as Secretary of State of Texas, hereby certifies that an application of the above company for a Certificate of Authority to transact business in this state under the Texas Limited Liability Company Act has been received in this office and has been found to conform to law.

ACCORDINGLY, the undersigned, as Secretary of State, and by virtue of the authority vested in the Secretary by law, hereby issues this Certificate of Authority to transact business in this state from and after this date for the purpose or purposes set forth in the application under the name of

DRC Emergency Services, LLC

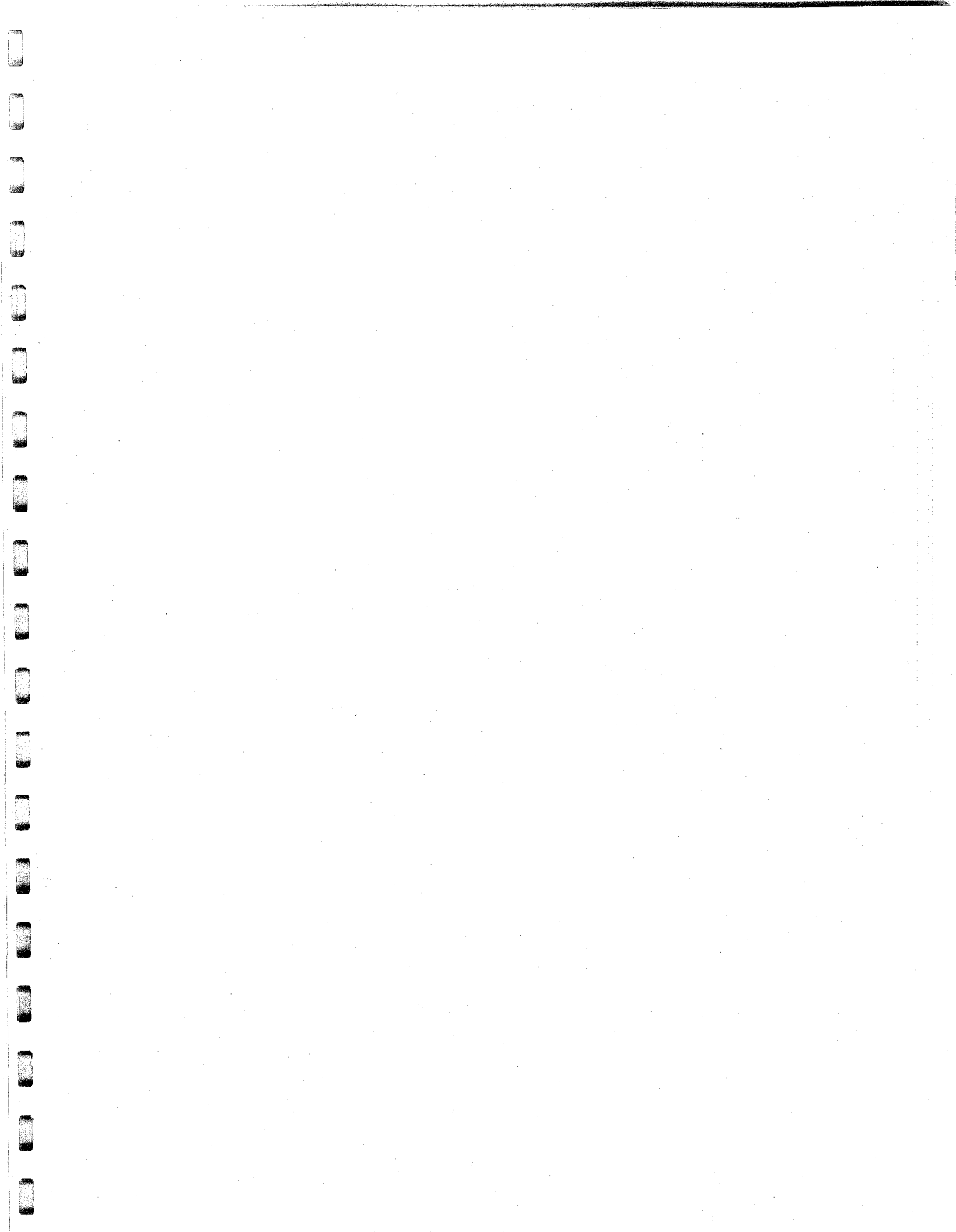
Dated: 09/28/2005

Effective: 09/28/2005



A handwritten signature in black ink that reads "Roger Williams".

Roger Williams
Secretary of State



TECHNICAL PROPOSAL

For over 29 years, DRC has provided extensive disaster recovery services, environmental services and civil construction to governments and private citizens alike. As a leader in the recovery industry, our passion is helping communities prepare for the worst while being prepared to deliver a rapid response when necessary, all to facilitate the most efficient recovery possible. Setting new industry standards is what our customers have come to expect, and DRC takes pride in our versatility and in our innovative approach to every job. Having successfully completed over \$2 billion in contracts over the last 29 years alone, DRC employs scores of talented professionals ready to satisfy our client's needs. We are proven, and we are ready.

The primary mission of DRC is to provide a **professional, honest, and immediate response** to natural and man-made disasters throughout the world. DRC has developed extensive experience and capabilities in emergency response and recovery over 29 years including, but not limited to:

- Debris Management
- Demolition
- Marine Debris, Salvage, and Recovery
- Vehicle and Vessel Removal and Processing
- Technical Assistance and Project Management
- Temporary Housing, Workforce Housing and Life Support
- Construction and Construction Management
- Landfill Management
- Civil, Heavy, and Recovery Construction
- Oil Spill Response and Mining
- Right-of-way maintenance
- Beach Renourishment
- Canal Bank Stabilization
- Drainage Improvement Projects
- Hazardous Waste Segregation
- Environmental Control
- Traffic Control
- Tree Trimming and Removal
- Emergency Supplies and Support

DRC is capable of handling all or part of any disaster remediation including the FEMA reimbursement process. DRC companies and affiliates have the experience, personnel, and equipment to mobilize immediately and are dedicated to providing professional, cost effective, responsive, high-quality service using our extensive experience and capabilities in emergency response and recovery as our guide.

- Highly Qualified and Experienced Supervisors and Project Managers
- Professional and Knowledgeable Administrative Personnel
- Efficient and Professional Work Crews and Equipment Crews
- Qualified, Experienced, and Licensed Subcontractors and Contract Reservists
- Specialized and Maintained Knuckle-Booms Loaders and Bucket Truck Crews
- Heavy Trucks and Hauling Equipment
- Specialized Attachments and All Necessary Support Equipment

NOTABLE ACHIEVEMENTS AND EXPERIENCE

- Following Louisiana Severe Storms and Flooding (DR-4277), DRC picked up 1 million cubic yards of debris over the course of 30 days in East Baton Rouge Parish.
- Simultaneously mobilizing, staffing and successfully operating 39 individual projects throughout the Southeastern US valued in excess of two hundred million dollars
- Providing, placing in service and simultaneously utilizing in excess of 4,000 pieces of specialized equipment Maintaining an experienced cadre of over fifty Program and Project Managers
- Establishing a single-day productivity record for post-disaster debris removal as recognized by FEMA in 2008 for collecting 440,000 cubic yards in a single day
- Earning recognition as one of the Top 50 Specialty Contractors by *Engineering News-Record*
- Designing, implementing, managing and financing a 150-mile Gulf of Mexico shoreline protection system in response to the BP oil spill
- Establishing industry standards for total volume recycled by recycling 100% of the volume collected in Houston, TX following Hurricane Ike
- Designing and implementing new standards for moving work zones
- A 29-year record of 100% federal reimbursement for eligible work performed

HISTORY

The company was formed in 1989 in response to Hurricane Hugo. In 2001 the company began operating as DRC Emergency Services, LLC. DRC has responded to numerous natural or man-made disaster events involving hundreds of contracts. DRC has collected over 200 million cubic yards of debris and established industry benchmarks for debris recycling and collection efficiencies. The 2008 hurricane season produced two devastating storms in Hurricane Ike and Hurricane Gustav in which DRC responded in service to 36 separate contracts, including the cities of New Orleans, Houston, and Galveston. DRC recycled 100% of the debris we collected in Houston, TX in the wake of Hurricane Ike, which amounted to over 5 million cubic yards. We also set an industry record for the most debris collected in a single day in 2008 and, according to FEMA officials, the record still stands today.

During the 2004 Hurricane season alone, DRC worked 37 virtually simultaneous, separate contracts performing a total of over \$150,000,000 in emergency work, and recovering over 10,000,000 cubic yards of debris in a four and half month period. In approximately 100 days DRC removed and disposed of approximately 10,000,000 cubic yards of debris. DRC also recovered, screened and restored tens of thousands of cubic yards of displaced sand and debris to restore 15 miles of beaches destroyed in Florida in the aftermath of Hurricane Ivan. During 2005 and 2006, DRC performed work on damages from Hurricanes Katrina, Rita and Wilma from the Florida Keys to Louisiana all the way to Houston, Texas. DRC Emergency Services, LLC possess extensive experience with disaster debris removal and therefore has an excellent understanding of the work to be performed.

Having performed debris operations nearly all of the United States and internationally for over 29 years, DRC takes pride in bringing innovation and professionalism to each project undertaken. We've consistently demonstrated an ability to both self-perform work immediately and engage a network of over 5,000 subcontracting partners. This unique ability means that no matter the location or size of an event, we can respond immediately and effectively.

COMMITMENT TO COMPLIANCE AND ETHICAL BUSINESS CONDUCT

DRC Emergency Services, LLC strives to provide the most dependable, honest, customer-centric services in the industry, while upholding the highest standards of ethical conduct and compliance at all times. To better ensure our continued compliance with law and rules and regulations, DRC's senior management has established a formal code of business conduct. By implementing these guidelines, DRC is fully demonstrating its commitment to adhere to the highest professional standards and to act as a trustworthy source of unique capabilities to our public and private contracting partners. In addition, we expect that all contractors and individuals that work with us while serving our public and private customers shall also adhere to the highest ethical business conduct standards.

Kristy Fuentes, DRC's Chief Compliance Officer, oversees the Corporate Compliance Program, functioning as an independent and objective body that reviews and evaluates compliance issues/concerns within the organization as well as external issues relating to DRC's interaction with customers and environmental factors. The position ensures our management, employees and customers are in compliance with the rules and regulations of regulatory agencies; that company policies and procedures are being followed; and that behavior in the organization meets the company's Standards of Conduct. The Chief Compliance Officer acts as staff to the President and an independent reporter to management and General Richard Bednar (DRC's independent third-party compliance consultant) by monitoring and reporting results of the compliance/ethics efforts of the company and in providing guidance for senior management team on matters relating to compliance. The Chief Compliance Officer, together with General Bednar, is authorized to implement all necessary actions to insure achievement of the objectives of an effective compliance program. The Corporate Compliance Office exists:

- As a channel of communication to receive and direct compliance issues to appropriate resources, including DRC's independent third-party compliance consultant, for investigation and resolution, and
- As an independent conduit to management regarding Company activities
- As a final internal resource with which concerned parties may communicate after other formal channels and resources have been exhausted.
- As a resource to our individual customer base regarding contract compliance, environmental compliance and any and all issues involving contract performance.

DRC'S CORE VALUES

- Tell the Truth. In all business matters, we are committed to finding the truth and telling the truth. Truth-telling is a fundamental obligation of the DRC Emergency Services, LLC executive leadership and all employees.
- Use Common Sense and Good Judgment. We rely on the integrity of our employees and expect that they apply common sense and good judgment even when no one is watching.
- Work Hard. We expect all employees to give the full measure of honest effort to their working responsibilities, while maintaining a healthy life balance with wholesome off-duty interests and activities.
- Be Prepared. The nature of our emergency services work demands that all of us be in a continuing state of readiness. Responding to urgent calls for our help with the right personnel and equipment assets sets us apart from the competition.
- Be Accountable. We are accountable for everything we do or fail to do. We take ownership of our actions and stand up to the consequences of those actions whether positive or harmful to our customers or our Company.
- Show Courtesy and Respect. Our culture is built on the initiative, strengths and dedication of our people. We treat each other with respect, honesty, courtesy and fairness. We value the different skills, perspectives and experiences of our people.
- Protect Privacy: The privacy and integrity of customer and employee records and information is part of showing respect. Personal or private information should be disclosed only after conferring with and receiving permission from the individual or customer.

APPLICATION OF CORE VALUES

- To our customers we place highest priority on the timeliness of our response, our practical effectiveness, and

the quality of our services and solutions.

- To our fellow employees we look out for their welfare, safety and health. We promote an environment that encourages new ideas, doing the right thing, enjoyment of work and equal opportunity for advancement.
- To our suppliers and subcontractors, we are fair and professional in all our dealings. We honor our commitments to our business partners. We select business partners who will adhere to ethical standards.
- To our neighbors wherever we work we are responsible citizens who respect the laws and customs of the communities in which we work.

COMPLIANCE STANDARDS AND PROCEDURES

DRC Emergency Services, LLC, by virtue of its preparedness, responsiveness, demonstrated comprehensive competency, ethical business conduct and fair pricing, aspires to be the "first in response" for natural and physical disasters requiring an urgent response team.

DRC is an organization of people who work as a team to provide solutions to our customers' urgent problems, while always doing the right thing. We recognize that *how* we do our work is as important as *what* work we do. We will not tolerate any short cuts when it comes to our ethical values and standards of conduct.

"I will say that I have not worked with a more committed group of people when it came to honoring the contract you had with our county." – Henry W. Bertram, Pendleton Judge/Executive, Commonwealth of Kentucky

The senior management and key personnel of DRC are committed to the highest standard of ethical conduct and compliance. DRC is partnered with a nationally recognized government compliance and ethics firm and is committed to adhering to the highest professional standards and always acting as a trustworthy source of our unique capabilities to our public and private contracting partners. In addition, we expect that all contractors and individuals who work with us in serving our public and private clients shall also adhere to high ethical business conduct standards.

DRC has also established a very detailed ethics program with procedures to detect some of the obvious and easier ways that fraud occasionally occurs. For instance, typically, no DRC or subcontractor employees are allowed to participate in the measurement of trucks; this is entrusted to local government, state EMA and/or FEMA officials. DRC uses a detailed measurement documentation program to ensure the integrity of the haul and vehicle measurements and the safety and integrity of the vehicles and their drivers.

DRC has a detailed and specific program of ticketing and reconciliation verification that, we believe, meets or exceeds the FEMA requirements and has instituted additional programs and procedures to ensure protection to the greatest possible extent against fraud, waste and/or abuse. Our Project Managers, Supervisors and Foremen are typically trained in fraud reduction and detection and report any suspected instances thereof to Project Managers, assigned internal auditors and/or counsel.

All of our executives and employees deal honestly and fairly with our customers, suppliers, competitors, regulators and with each other. In doing business with federal, state and local governments we adhere to their rules and regulations that touch our work and our business conduct.

SAFETY PROCEDURES

Through careful planning, hazard recognition and control, safety indoctrination and training and rigorous attention to safety procedures, DRC ensures the health and safety of personnel at our work sites and the public adjacent to our work sites.

DRC's Corporate Safety Plan includes Safety Plans and Policies, an Accident Prevention Plan and a Substance Abuse Policy. It is the policy of this organization to provide and maintain work environments and procedures which will (1) safeguard public and Government personnel, property, materials, supplies, and equipment exposed to contractor operations and activities; (2) avoid interruptions of Government operations and delays in project completion dates; and (3) control costs in the performance of this contract.

The key contractor responsibilities concerning safety include (1) providing all personnel a general safety and health indoctrination and a safety and health orientation/screening prior to the commencement of work (or any single phase of work); (2) the continuing instruction/monitoring of each contractor, subcontractor, supplier and employee in the safe operation of their specific area of responsibility using the proper tools and in accordance with the safety procedures and guidelines as outlined by the United States Army Corps of Engineers.

A copy of DRC's Corporate Safety Plan is available for review upon request.

QUALITY CONTROL PLAN

The purpose of the Quality Control Plan is to promote efficient and safe operations and a quality product. DRC's approach to quality control consists of a series of tasks and processes tailored to suit the challenging circumstances facing Tyler County in the wake of a disaster event.

A copy of the Quality Control Plan is available for review upon request.

EMPLOYEE PERFORMANCE AND TRAINING

As one of the leading disaster response companies in the United States, we have developed one of the most capable recovery teams in the nation. Our permanent staff members are NIMS-certified and fully knowledgeable of the FEMA reimbursement process, having insured that each and every client has received 100% reimbursement for all eligible disaster-related debris.

All personnel records (management, supervisors, foremen and laborers) are reviewed prior to deployment of personnel, to ensure all personnel have current documentation of training for each position they could be assigned (in accordance with OSHA, EPA and other applicable regulations and standards).

DRC, subcontractors, associates and contract reservist personnel have specialized training for emergency management and/or have attended multiple industry seminars and conferences. DRC, its subcontractors and/or personnel maintain membership in many professional organizations, including NEMA, APWA, SWANA and the Society of American Military Engineers. DRC and/or its affiliates, associates and/or subcontractors are licensed General Contractors in the states in which DRC performs disaster response services and are familiar with USACE, FEMA and FHWA rules and regulations, the Stafford Act and 44CFR, as they pertain to emergency response, recovery and reimbursement.

"In every occasion, DRC remained client oriented, responsive and delivered excellent service to Escambia County"

- Keith Wilkins

REP, Director of Community & Environmental Department, Escambia County, Florida

DRUG FREE WORKPLACE PROGRAM

DRC is a community in which responsibilities and freedoms are governed by policies and codes of behavior, including penalties for violations of these standards as stated in your Employee Manual. DRC has a standard of conduct that prohibits the unlawful possession, use, or distribution of illicit drugs and alcohol by employees on DRC's site and/or client sites or as a part of DRC's activities. DRC will impose disciplinary sanctions on employees ranging from educational and rehabilitation efforts up to and including expulsion or termination of employment and referral for prosecution for violations of the standards of conduct. Each situation will be look at on a case-by-case basis.

It is the goal of DRC to maintain a drug-free workplace. To that end, and in the spirit of the Drug-Free Workplace Act of 1988, DRC has adopted the following policies:

1. The unlawful manufacture, possession, distribution, or use of controlled substances is prohibited in the workplace.
2. Employees who violate this prohibition are subject to corrective or disciplinary action as deemed appropriate, up to and including termination.
3. As an on-going condition of employment, employees are required to abide by this prohibition and to notify, in writing and within five (5) days of the violation, her/his supervisor or the Managing Director or Vice President of any criminal drug statute arrest or conviction they receive.
4. If an employee receives such a conviction DRC shall: take appropriate personnel action against the employee, up to and including termination.
5. DRC provides information about drug counseling and treatment.
6. DRC reserves the right to search and inspect for the maintenance of a safe workplace.

TECHNICAL TRAINING AND EDUCATIONAL SERVICES

DRC Emergency Services, LLC, by comprehensive planning and support, along with vigorous training, can help local government reach a level of readiness that will allow the government to address these contingencies with confidence. We are committed to helping our clients understand the principals and all hazard aspects of Emergency Management, and we have had overwhelming success with training programs and pre-event planning workshops.

DRC has qualified personnel who are available to provide Tyler County with Exercises, Plans, Formulation or Training on eligibility issues, reimbursement procedures, documentation, etc. DRC will provide regular annual or more frequent training and feedback sessions to Tyler County as a service at no additional cost to the County. Training sessions will address planning and reimbursement issues, as well as any other concerns of the County, and are scheduled and led by DRC's Director of Training. Typically, training sessions also include DRC consultants and reservist personnel who are former FEMA personnel or who are intimately familiar with FEMA and other government regulations.

DRC's Director of Training travels the Country providing Debris Management and Response Readiness training to various Jurisdictions. Workshops can be offered in the manner most suitable for the jurisdiction, such as:

- Pre-Season Debris/Response Readiness Workshop
- Scenario Based Tabletop Exercise
- Debris Management Seminar
- Debris Readiness Exercise
- Discussion Based Debris Management Exercise
- Disaster Debris Awareness Exercise

When requested, DRC can offer a "Regional Debris Readiness Workshop" for smaller local government entities inviting neighboring jurisdictions for a combined training session.

RECENT WORK EXPERIENCE

HURRICANE IRMA

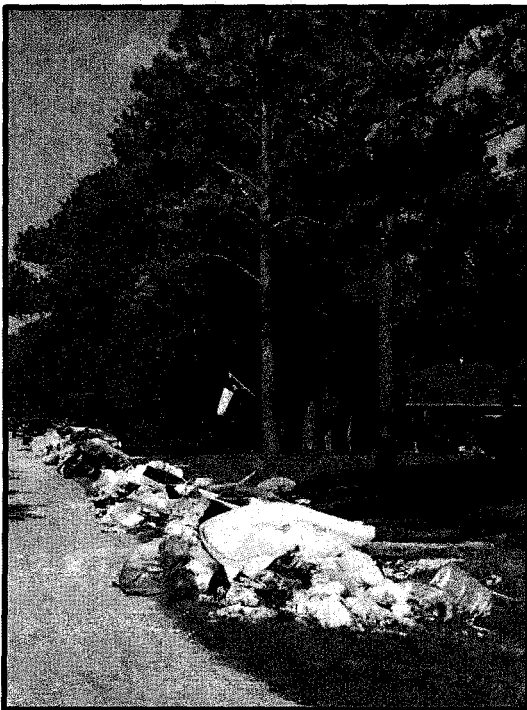
In early September 2017, Hurricane Irma made history as the most intense Atlantic hurricane to strike the United States since Katrina in 2005. Hurricane Irma made landfall on the Florida Keys as a category 4 storm and triggered one of the biggest blackouts in U.S. history leaving over 13 million people without power.

DRC met with the Florida Department of Transportation prior to Hurricane Irma's landfall and was pre-staged with Project Managers within 18 Counties including Taylor, Madison, Dixie, Levy, Gilchrist, Lafayette, Suwannee, Hamilton, Columbia, Union, Alachua, Bradford, Baker, Nassau, Duval, Clay, Putnam and St. Johns County. Following Irma, DRC simultaneously activated 8 PUSH contracts within these counties. Additionally, DRC provided food services to Palm Beach Gardens and Coconut Creek, prior to and after landfall.

In the aftermath of Hurricane Irma, FEMA designated 48 counties within Florida as federal disaster areas. The majority of debris created by Hurricane Irma is vegetative debris. To date, DRC has removed over 27,000 hazardous trees within the Cities of Miami and Fort Lauderdale and has reduced over 650,000 cubic yards of vegetative debris, in both jurisdictions combined.

DRC was activated in 26 jurisdictions simultaneously while managing 30 debris management sites.

HURRICANE HARVEY



In late August 2017, Hurricane Harvey hit southeast Texas as the first Category 4 hurricane to make landfall in the United States since Hurricane Charley in 2004. Cities on the Southeast Coast of Texas, such as Aransas Pass and Port Aransas, took the brunt of the initial impact of this tremendous storm. DRC provided food, cots and logistical needs to Jefferson County, the City of Pasadena, and the City of Port Arthur prior to landfall and in the initial aftermath of the storm. Seventy-two hours before the storm made landfall, DRC personnel were stationed in Aransas Pass working with officials to form a plan of action. Within 12 hours after the storm hit, DRC was mobilized. In a little over two months, DRC was 90% complete.

As the first major hurricane (Category 3 or above) to make landfall in the United States since Hurricane Wilma in 2005, Hurricane Harvey poured more than 19 trillion gallons of rainwater on the State of Texas causing FEMA to designate 41 counties within Texas as federal disaster areas. According to FEMA, the Houston area experienced 51.88 inches of rain - the largest amount of rainwater to ever be recorded in the continental United States from a single storm. To date, DRC has recovered and reduced over 1,500,000

cubic yards within Harris County and the City of Houston. Additionally, DRC has removed over 15,000 hazardous trees and counting.

DRC was activated in 17 jurisdictions following Hurricane Harvey including the City of Texas City, Port Neches, Nederland, Groves, Humble, Taylor Lake Village, Cleveland, Bellaire, Piney Point Village and Waller County. Additionally, simultaneously ran more than 16 debris management sites during this activation.

2016 HURRICANE MATTHEW

Hurricane Matthew was a very powerful, long-lived and deadly tropical cyclone which became the first Category 5 Atlantic hurricane since Hurricane Felix in 2007. Hurricane Matthew was the thirteenth named storm, fifth hurricane and second major hurricane of the active 2016 Atlantic hurricane season. Before making landfall, the storm weakened in intensity to a Category 3. Matthew wrought widespread destruction and catastrophic loss of life during its journey across the Western Atlantic leaving extensive damage in the coastal counties of the States of Florida, Georgia and the Carolina's.



In the aftermath of the storm, DRC was activated in over 10 jurisdictions on the East Coast of the United States. The minute the winds ceased, our team was in motion leading the way toward recovery in many of the most severely impacted cities. DRC's initial response was in the City of St. Augustine, City of Daytona and the surrounding areas. In Florida, DRC has disposed of over 500,000 cubic yards in Daytona Beach, Ormond Beach, DeLand, Debarry, Orange City, St. Augustine, and Sebastian. Operations began on October 7th in most locations and some are still operational.

As Matthew moved up the east coast to the State of North Carolina, DRC was activated in New Hanover County, City of Wilmington, Pender County, Hyde County, Greene County, and North Topsail Beach. DRC used hand labor to comb North Topsail Beach, picking up, recycling, and or disposing of over 200,000 cubic yards of all generated debris. Additionally, DRC was activated in Chatham County by the Georgia Department of Transportation for debris removal and hazardous tree trimming and removal.

To date, DRC has removed approximately 20,000 hazardous trees and collected over 700,000 cubic yards of debris.

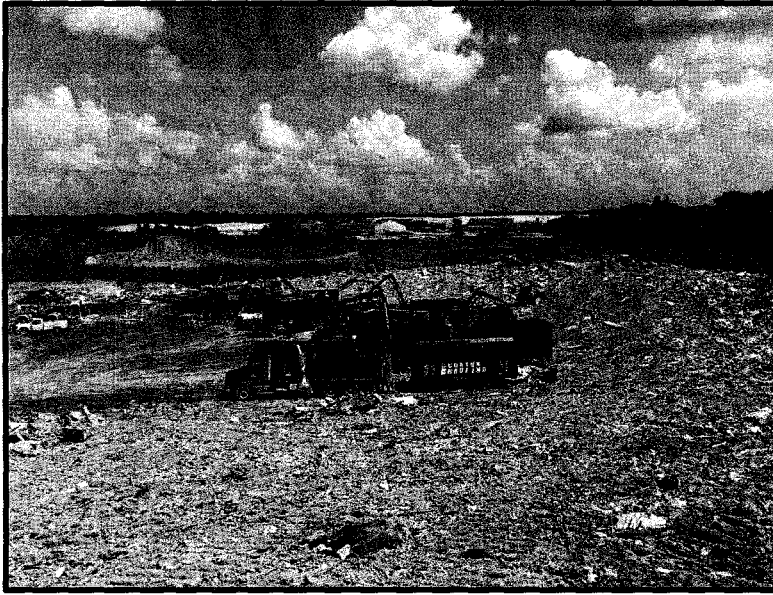
2016 HURRICANE HERMINE

Carrying the designation "Florida's First Hurricane in more than a Decade," Hurricane Hermine hit the state's panhandle coast on Friday September 2nd and left a trail of damage and flooding in its wake. After receiving a Presidential "Major Disaster Declaration," DRC was activated to provide debris removal services in two of the most severely impacted counties.

Citrus County was impacted heavily as storm surge waters inundated hundreds of homes, generating more than a thousand tons of residential flood debris, and tens of thousands of cubic yards of vegetation which DRC successfully removed and disposed of in less than 30 days.

Leon County, home of Florida's capital city Tallahassee and one of the most severely impacted Counties in the state activated DRC's contract in a secondary capacity to augment the level of service being provided by their primary provider. DRC assisted in successfully bringing the program to completion by removing and disposing of 14,214.85 cubic yards of debris.

2016 LOUISIANA SEVERE FLOODING DR4277



The flood that affected South Louisiana in August of 2016 caused severe damage to thousands of homes and businesses. DRC Emergency Services mobilized contracts in East Baton Rouge Parish, Lafayette Parish, St. Martin Parish, Ascension Parish, Iberville Parish, Tangipahoa Parish and the Town of Baker La. This event required the use of over three hundred hauling vehicles collecting and processing and/or recycling over 2.5 million cubic yards of construction and demolition debris, over 250 tons of household hazardous waste and thousands of white goods. Many of the projects involved extended R.O.W. work requiring the use of R.O.E. documentation and procedures. In East Baton Rouge, two temporary Debris Management Sites (DMS) were opened and operated to compact and

recycle C&D debris prior to haul out for final disposal. These sites operated with such efficiency that FEMA and the USACE filmed the operation to use in training sessions.

2016 MULTIPLE SEVERE WEATHER EVENTS

The severe weather in March resulted in flooding in all of Louisiana followed by April flooding in Texas. DRC responded to its standby customers in the City of Houston and Harris County, Texas while simultaneously working in Tangipahoa Parish, Louisiana. In Louisiana, the widespread flooding was mapped and prioritized from the air. DRC's crews provided immediate relief to impacted residents by removing water-soaked construction and demolition debris quickly and efficiently. Electronic waste, household hazardous waste and white goods were collected and processed separately.

Tornadoes ravaged Texas and North Carolina in late April and early May. DRC was called upon for debris collection, processing and disposal in Smith County, Texas via a TXDOT contract and in New Hanover, N.C. by way of a "standby" contract.

2016 SNOW STORM JONAS

The days of January 22nd through the 24th 2016 saw a blanket of snow across the Mid -Atlantic States primarily in areas unaccustomed and ill-prepared to deal with such massive quantities. Many areas experienced an accumulation in excess of three feet which caused a suspension of municipal services and massive cancellations of business operations.

DRC's response team established operations in Washington D.C. on the evening of the 22nd and began mobilizing equipment and manpower in assistance to the Maryland Highway Authority, the Maryland Department of General Services, Prince Georges County, Maryland, the City of Baltimore and Loudoun County Virginia. Operations continued twenty-four hours per day for ten days which required two operators per piece of equipment and around the clock management and support personnel. As a result of DRC's quick response, a long-term contract was secured with one of the tasking jurisdictions.

2015 LOUISIANA STORM EVENT

Following the April 2015 event, DRC was activated in response to Straight line winds affecting the City/Parish of East Baton Rouge. In as little as 30 days, crews had scoured the city and returned it to its pristine state. All of the debris

collected was quickly processed by grinding and ultimately recycled and used as fuel. DRC emergency Services also responded with adequate resources to Ascension Parish for an efficient and timely debris removal and recovery process.

2015 TEXAS FLOOD EVENT

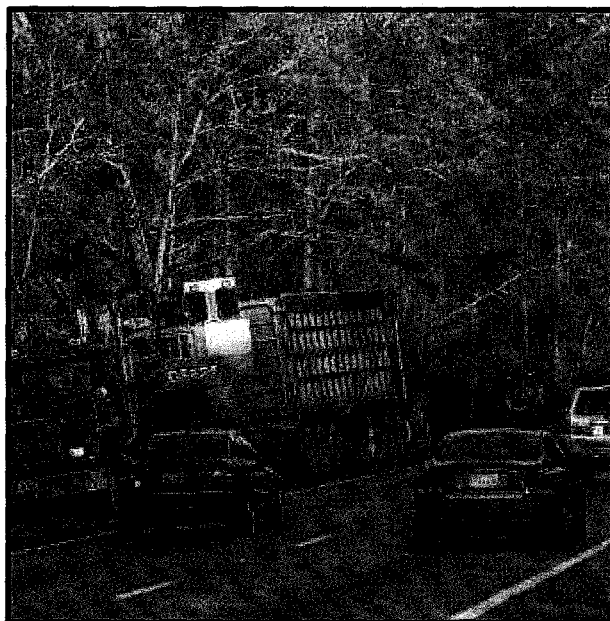
DRC was activated under its existing City of Houston "Standby" contract to collect approximately 250,000 cubic yards of mostly construction and demolition debris. Additionally, DRC was tasked with tracking this debris from "cradle to grave" with an emphasis on recycling.

*"Thanks to you all for being
EXTREMELY helpful and responsive!!!" -
Brant Gary, Director of Public Works,
City of Bellaire Texas*

The City of Bellaire also activated DRC under an existing Standby contract in response to the historic floods in May of 2015. While the volume produced in Bellaire was not significant, DRC mobilized rapidly to return the city to a normal state. Additionally, DRC responded to the needs of the Texas Department of Transportation by performing tree and debris removal with the Houston District as required by the department.

2014 ICE STORMS

The winter of 2014 wreaked havoc on the eastern seaboard. DRC's initial work began in Richmond, Virginia supporting the City with ice and snow removal on several occasions in the months of December and January. On February 10, 2014, Ice storm Pax impacted the States of North Carolina, South Carolina and Georgia. DRC Emergency Services' contract with the South Carolina Department of Transportation was activated in preparation of the event and as soon as weather permitted, DRC's crews began clearing roadways. This event damaged and destroyed millions of trees throughout the State of South Carolina. The South Carolina Department of Transportation contracted DRC to cut, remove and transport vegetative debris in 8 counties, totaling over 12,000 miles of roadway clearing and the trimming of over 225,000 trees. DRC managed and operated over 15 Debris Management Sites reducing and recycling over 1.5 million cubic yards of debris. Simultaneously, DRC's contracts in North Carolina, were activated in New Hanover County, Pender County, the City of Wilmington for debris removal and reduction of approximately 400,000 cubic yards of debris. The winter of 2014 ended with a late ice storm in the first week of March in the State of North Carolina. In response to the damage caused by this storm, DRC was contracted by the City of Thomasville and the City of Archdale.



2013 MIDWESTERN TORNADO OUTBREAK

Beginning on May 20, 2013 and lasting nearly a week, severe thunderstorms that produced numerous devastating tornadoes swept through Texas, Oklahoma, Kansas and Missouri before moving on to the northeastern states. Widespread damage was reported, mainly throughout Oklahoma and Missouri. In response to these damaging tornadoes, DRC was contracted to perform debris removal and disaster recovery services in the City of Oklahoma City, Pottawatomie County, Oklahoma and St. Charles County, Missouri.

2012 SUPER STORM SANDY



On October 29th of 2012, Super Storm Sandy made landfall over Northeastern United States, primarily affecting the States of New York and New Jersey. Its storm surge flooded streets, tunnels and subways and damaged and destroyed thousands of homes. DRC was hired to remove debris from the New York DOT roads on Long Island in Suffolk and Nassau Counties. In New Jersey, we were hired to clean up Piscataway.

2012 HURRICANE ISAAC

On August 29th of 2012, Hurricane Isaac made landfall over Southeastern Louisiana. This slow-moving storm spent nearly 48 hours pummeling the area with hurricane force winds, and also brought with it a significant storm surge. DRC was activated by 9 of our clients in Louisiana, including St. Charles Parish, New Orleans, East Baton Rouge Parish, St. John Parish, Jefferson Parish and the LADOTD. DRC responded to each of these activations immediately and independently.

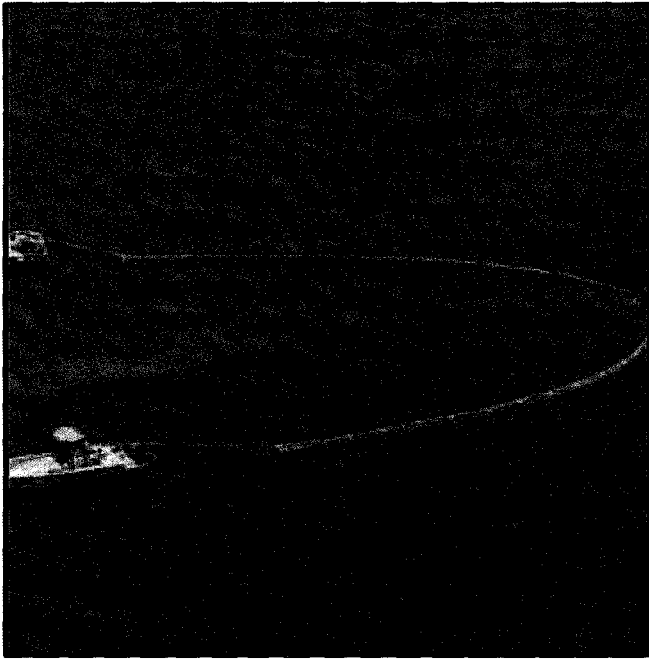
2011 TORNADO OUTBREAK

In early April 2011, a severe weather event culminated in easily the most prolific, active month for tornados on record. These tornados followed an unprecedented outbreak that had already affected much of the South East. DRC was contracted by more than five separate entities to perform debris removal services for more than 25 separate contracts. Some of the entities included the North Carolina Department of Transportation, the Alabama Department of Transportation, the Alabama Department of Conservation and Natural Resources, the City of Birmingham, USACE in Joplin, Missouri, as well as various other small cities and townships.

2011 FEMA SITE DEVELOPMENT

Beginning in the later part of 2011, DRC broke ground on a Site Development project for the USACE in Minot, North Dakota. Thus far, work has consisted of developing a portion of the site, located in the northeast corner of Minot, for the installation of FEMA temporary group housing. This project has required constant coordination between several different agencies including FEMA, the USACE, and officials with the State of North Dakota as well as local utilities' representatives. Topsoil stripping, grading, excavation, sanitary sewer and water line services, and electrical power and services are just a few examples of DRC's responsibilities with this project.

DEEPWATER HORIZON OIL SPILL



DRC successfully performed in several contracts that were directly related to the oil spill in the Gulf of Mexico which flowed for three months in 2010. The company's depth of knowledge with debris handling in ecologically sensitive environments was a significant asset and provided the ability to be intimately familiar with the placement, management, and removal of oil containment boom. Personnel in this company had a personal interest in protecting the Gulf Coast as they were among the affected residents. During this time, DRC was successfully classified as an Oil Spill Removal Organization (OSRO) by the United States Coast Guard. The company met several classifications which were listed on the OSRO Classification Matrix. Participation in this program allowed DRC to provide professionally recognized services to Escambia County, Florida as well as Plaquemines Parish, Terrebonne Parish, and Lafitte Parish, Louisiana.

THE HURRICANE SEASON OF 2009

Despite the unusual lull in hurricane activity for the 2009 hurricane season, DRC remained very much involved in the disaster remediation industry. DRC performed services for approximately 23 contracts that ranged from various types of debris removal to structural and slab demolition. In January of 2009, DRC responded with services and resources in a project funded by the Texas GLO that included debris removal and vessel recovery. The Texas GLO requested assistance for the removal of marine debris that was generated as a result of Hurricane Ike in 2008. These services were performed in Trinity, Galveston, East and West Bay and have an approximate contractual value of \$22,703,700.00. DRC also provided services for areas such as Kentucky and Arkansas that were ravaged by severe ice storms. These services are valued at approximately \$11,157,132.02. Also included in DRC's list of 2009 projects were residential demolition, structural and slab demolition, and barge removal. These contracts, performed for governmental agencies ranging from the Texas GLO to the town of North Topsail Beach, North Carolina, are all currently estimated at \$43,285,257.75.

HURRICANES GUSTAV AND IKE

While DRC was actively responding to fifteen separate Louisiana contracts, Hurricane Ike struck the Texas Coast near Galveston. Our response was immediate, already having project managers imbedded in Emergency Operation Centers in each of our contracted jurisdictions throughout the impacted area. In Galveston, DRC provided meals to Government workers for weeks by utilizing our mobile kitchen. Tidal surge flooded much of the Island Community. DRC established massive DMS sites where construction and demolition debris was hauled in and separated into various categories (wood, metals, HHW, white goods, sheet rock, tires, batteries, oils etc.) and the process of recycling, compaction and reduction began. Surveys taken by Government officials showed that greater than ninety percent of all residents were more than satisfied with the efforts of DRC.

In Houston, America's fourth largest metropolitan area, DRC responded with more than two-thousand pieces of rolling stock and yellow iron. In just ninety days, DRC collected more than 5.6 million cubic yards of debris from the City of Houston alone. A mandate from Mayor Bill White called for recycling of all debris collected in the City. With a partnership with Allied Services, all the woody debris was reused or recycled.

During this event, DRC established a record that stands today by collecting 440,000 cubic yards of debris in a single day.

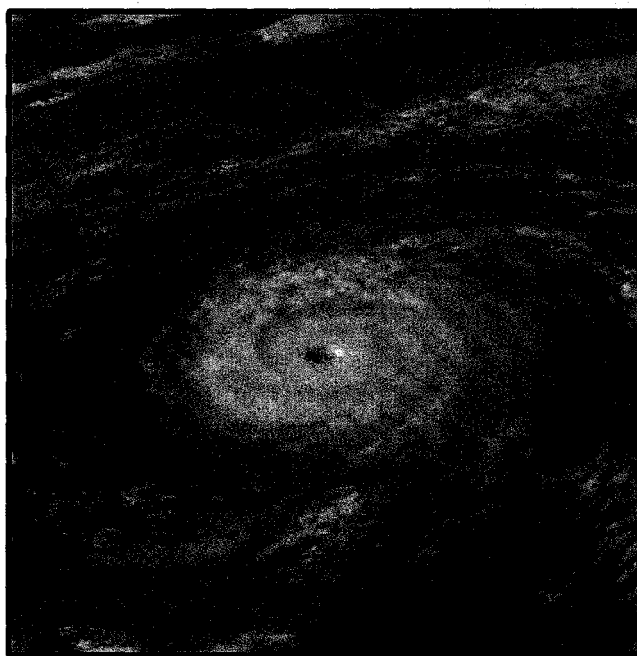
Work continued for the Texas General Land Office as DRC contracted to remove sunken vessels and debris from four major bays and waterways in the affected area. Side scan sonar was used to identify targets in advance and in combination with a well-designed implementation plan, the complete marine operation was concluded in just over thirty days.

In total, DRC successfully staffed, financed and managed thirty-nine virtually simultaneous contracts in Louisiana and Texas setting benchmarks for productivity and creative operating techniques along the way.

HURRICANES KATRINA, RITA AND WILMA

During 2005, DRC performed work from the devastation caused by Hurricanes Katrina, Rita and Wilma. The affected area spanned from the Florida Keys to Louisiana and all the way to Houston, Texas. In Louisiana, DRC performed work for the State that included a car and vessel removal, remediation, notification and recycling program. This program involved the removal of abandoned cars and vessels Statewide to aggregation sites operated by DRC. Protocol called for multiple legal notifications to the owners and the coordination with private insurance. Additionally, complete remediation was performed on each unit and ultimately the vehicles were recycled and auctioned with the proceeds reverting back to the State of Louisiana.

The Louisiana Department of Transportation and Development contracted with DRC to provide Debris Management for all of South Louisiana where more than thirty Parishes were affected. This program called for the establishment and operation of fifteen or more debris management sites where several million cubic yards of collected debris was processed and prepared for recycling, waste to energy or disposal.



In Plaquemines Parish Louisiana, DRC performed vast amounts of marine debris removal, silt removal from all of the Parish's numerous drainage canals and rapid repair to its Government buildings.

In New Orleans, DRC began a massive commercial and residential demolition project that is still operating today.

While work was being performed in Louisiana, DRC's operations in Florida included debris collection, processing, disposal and reuse in many major jurisdictions in South Florida including Miami and Miami Dade. In Monroe County Florida (Florida Keys), DRC performed debris removal which involved difficult task of siting and operating debris management sites in extreme environmentally sensitive locations. These temporary sites required lined portions in order to temporarily store HHW and other potentially hazardous substances.

A separate contract called for the removal of sunken and abandoned vessels, and the processing and disposal of these retrieved vessels all in an ecologically sensitive area.

"I cannot recommend them more highly. We certainly don't relish the possibility of another difficult storm season, but know that DRC will be there to meet all challenges imposed."

– George Garrett, Sr.

Director of Marine Resources and GIS Services, Monroe County, Florida

HURRICANES FRANCES, CHARLEY, IVAN AND JEANNE

During the 2004 Hurricane season, DRC responded to four sequential events (Frances, Charley, Ivan and Jeanne) by working 37 simultaneous, separate contracts. This work totaled over \$150,000,000 and DRC recovered, processed and disposed of over 10,000,000 cubic yards of debris in a three and half month period. DRC also recovered, screened and restored tens of thousands of cubic yards of displaced sand and debris in a successful effort to restore 15 miles of

10 YEAR PAST PERFORMANCE

2017	CONTRACTING AGENCY	DESCRIPTION OF WORK	CONTRACT AMOUNT
November	DTOP-Puerto Rico	Hurricane Maria Debris Removal (DR-4339)	Work in Progress
October	Miami-Dade County, FL	Site Management and Reduction of Temporary Debris Storage and Reduction Site - Hurricane Irma (DR-4337)	Est. \$5,000,000
October	North Miami Beach, FL	Debris Management and Reduction - Hurricane Irma (DR-4337)	Est. \$1,100,000
October	Monroe County, FL	Debris Removal - Hurricane Irma (DR-4337)	Est. \$8,900,000
September	Florida Department of Environmental Protection	Marine Debris Removal - Hurricane Irma (DR-4337)	Work in Progress
September	Brunswick, GA	Debris Removal - Hurricane Irma (DR-4338)	Est. \$470,000
September	Orlando, FL	Debris Removal - Hurricane Irma (DR-4337)	Est. \$490,000
September	South Pasadena, FL	Debris Removal - Hurricane Irma (DR-4337)	Est. \$10,000
September	Piney Point Village, TX	Debris Removal - Hurricane Harvey (DR-4332)	Est. \$21,000
September	Debary, FL	Debris Removal - Hurricane Irma (DR-4337)	Est. \$981,000
September	Inverness, FL	Debris Removal - Hurricane Irma (DR-4337)	Est. \$98,000
September	Indian Creek Village, FL	Debris Removal - Hurricane Irma (DR-4337)	Est. \$ 143,000
September	Bellaire, TX	Debris Removal - Hurricane Harvey (DR-4332)	Est. \$1,100,000
September	Pembroke Pines, FL	Debris Removal - Hurricane Irma (DR-4337)	Est. \$19,450
September	Daytona Beach, FL	Debris Removal - Hurricane Irma (DR-4337)	Est. \$ 816,000
September	Surfside, FL	Debris Removal - Hurricane Irma (DR-4337)	Est. \$ 104,000
September	Orange City, FL	Debris Removal - Hurricane Irma (DR-4337)	Est. \$ 428,000
September	St. Augustine, FL	Debris Removal - Hurricane Irma (DR-4337)	Est. \$312,000
September	DeLand, FL	Debris Removal - Hurricane Irma (DR-4337)	Est. \$1,200,000
September	Redington Beach, FL	Debris Removal - Hurricane Irma (DR-4337)	Est. \$5,000
September	Waller County, TX	Debris Removal - Hurricane Harvey (DR-4332)	Est. \$ 27,000
September	Cleveland, TX	Debris Removal - Hurricane Harvey (DR-4332)	Est. \$4,000
September	Doral, FL	Debris Removal - Hurricane Irma (DR-4337)	Est. \$ 48,800
September	Cutler Bay, FL	Emergency Cut & Toss - Hurricane Irma (DR-4337)	Est. \$ 98,500
September	Fernandina Beach, FL	Debris Removal - Hurricane Irma (DR-4337)	Est. \$805,000
September	Coconut Creek, FL	Debris Removal - Hurricane Irma (DR-4337)	Est. \$1,300,000
September	Largo, FL	Debris Removal - Hurricane Irma (DR-4337)	Est. \$525,000
September	Fort Lauderdale, FL	Debris Removal - Hurricane Irma (DR-4337)	Est. \$6,400,000

September	Citrus County, FL	Debris Removal - Hurricane Irma (DR-4337)	Est. \$ 1,650,000
September	North Miami, FL	Debris Removal - Hurricane Irma (DR-4337)	Est. \$2,400,000
September	Miami, FL	Debris Removal - Hurricane Irma (DR-4337)	Est. \$7,700,000
September	FDOT - District 2	Emergency Cut & Toss - Hurricane Irma (DR-4337)	Est. \$785,000
September	Coconut Creek, FL	Food Activation - Hurricane Irma (DR-4337)	Project Closeout in Progress
September	Palm Beach Gardens, FL	Food Activation - Hurricane Irma (DR-4337)	Project Closeout Progress
September	Taylor Lake Village, TX	Debris Removal - Hurricane Harvey (DR-4332)	Est. \$18,000
September	Humble, TX	Debris Removal - Hurricane Harvey (DR-4332)	Est. \$126,000
August	Groves, TX	Debris Removal - Hurricane Harvey (DR-4332)	Est. \$ 719,000
August	Nederland, TX	Debris Removal - Hurricane Harvey (DR-4332)	Est. \$195,000
August	Port Neches, TX	Debris Removal - Hurricane Harvey (DR-4332)	Est. \$72,000
August	Port Arthur, TX	Debris Removal - Hurricane Harvey (DR-4332)	Est. \$52,000
August	Harris County, TX	Debris Removal - Hurricane Harvey (DR-4332)	Est. \$33,500,000
August	Texas City, TX	Debris Removal - Hurricane Harvey (DR-4332)	\$217,981.17
August	Houston, TX	Debris Removal - Hurricane Harvey (DR-4332)	Work in Progress
August	TXGLO, TX	Beach Restoration - Hurricane Harvey (DR-4332)	Est. \$320,000
August	Jefferson County, TX	Debris Removal - Hurricane Harvey (DR-4332)	Est. \$4,500,000
August	City of Port Aransas, TX	Debris Removal - Hurricane Harvey (DR-4332)	Work in Progress
August	City of Aransas Pass, TX	Debris Removal - Hurricane Harvey (DR-4332)	Work in Progress
August	City of Pasadena, TX	Food Services - Hurricane Harvey (DR-4332)	Project Closeout Progress
March	Chambers County, TX	Building Restoration as a result of a Tornado	\$3,400.00
January	Assumption Parish, LA	Removal of C&D from DMS - February 2016 Tornado	\$94,646.55
2016	CONTRACTING AGENCY	DESCRIPTION OF WORK	CONTRACT AMOUNT
November	Greene County, NC	Disaster Debris Removal and Disposal - Hurricane Matthew (DR-4285)	\$160,943.04
November	GDOT - Chatham County	Emergency Routine Maintenance - Hurricane Matthew (DR-4284)	\$1,393,613.05
November	Pender County, NC	Disaster Debris Removal and Disposal - Hurricane Matthew (DR-4285)	\$1,162,119.60
October	Sebastian, FL	Disaster Debris Removal and Disposal - Hurricane Matthew (DR-4283)	\$387,820.47
October	Hyde County, NC	Disaster Debris Removal and Disposal - Hurricane Matthew (DR-4285)	\$344,248.99
October	North Topsail Beach, NC	Disaster Debris Removal and Disposal (Push & Load & Haul Operations) - Hurricane Matthew (DR-4285)	\$148,682.78
October	New Hanover County, NC	Disaster Debris Removal and Disposal - Hurricane Matthew (DR-4285)	\$899,548.29
October	City of Wilmington, NC	Disaster Debris Removal and Disposal - Hurricane Matthew (DR-4285)	\$929,414.68

October	City of Debarry, FL	Disaster Debris Removal and Disposal - Hurricane Matthew (DR-4283)	\$253,680.85
October	City of Ormond Beach, FL	Disaster Debris Removal and Disposal - Hurricane Matthew (DR-4283)	\$2,553,510.44
October	City of DeLand, FL	Disaster Debris Removal and Disposal - Hurricane Matthew (DR-4283)	\$505,777.85
October	Orange City, FL	Disaster Debris Removal and Disposal - Hurricane Matthew (DR-4283)	\$115,245.54
October	City of Daytona Beach, FL	Disaster Debris Removal and Disposal - Hurricane Matthew (DR-4283)	\$3,861,220.75
October	City of St. Augustine, FL	Disaster Debris Removal and Disposal - Hurricane Matthew (DR-4283)	\$856,579.69
September	Leon County, FL	Debris Removal - Hurricane Hermine (DR-4280)	\$1,591,250.93
September	Citrus County, FL	Debris Removal - Hurricane Hermine (DR-4280)	\$200,846.00
August	East Baton Rouge Parish/City of Baton Rouge, LA	Disaster Debris Removal and Disposal - Louisiana Severe Storms and Flooding (DR-4277)	\$35,000,000.00
August	Ascension Parish, LA	Disaster Debris Removal and Disposal - Louisiana Severe Storms and Flooding (DR-4277)	\$5,903,607.61
August	Lafayette Parish, LA	Disaster Debris Removal and Disposal - Louisiana Severe Storms and Flooding (DR-4277)	\$975,792.64
August	Tangipahoa Parish, LA	Disaster Debris Removal and Disposal - Louisiana Severe Storms and Flooding (DR-4277)	\$468,387.73
August	St. Martin Parish, LA	Disaster Debris Removal and Disposal - Louisiana Severe Storms and Flooding (DR-4277)	\$64,622.94
August	City of Baker, LA	Disaster Debris Removal and Disposal - Louisiana Severe Storms and Flooding (DR-4277)	\$413,150.33
August	Iberville Parish/City of St. Gabriel, LA	Disaster Debris Removal and Disposal - Louisiana Severe Storms and Flooding (DR-4277)	\$66,153.72
August	Coastal Water Authority Houston, TX	Lake Houston Dam Debris Removal and Road Restoration	Work in Progress \$1,624,328.13
June	City of Desoto, TX	Meadow Creek Park Remediation Resulting - May Tornado	\$1,030,620.00
June	Caldwell Parish, LA	March 2016 Flood - Louisiana Severe Storms and Flooding (DR-4263)	\$16,401.60
June	St. James Parish, LA	Haul Out - February 2016 Tornado	\$91,104.64
June	Parish of East Baton Rouge/City of Baton Rouge, LA	May 2016 Wind Event	\$198,105.72
May	Texas Department of Transportation - Smith & Cherokee County	Debris Removal - April 2016 Tornado	\$558,910.69
May	New Hanover County, NC	Debris Removal - May 2016 Tornado	\$41,351.56
April	Texas Department of Transportation - Hunt County	On-Call Tree Trimming	Maintenance Contract
April	Harris County, TX	Debris Removal - Texas Severe Storm and Flooding DR-4269	\$504,198.86
April	City of Houston, TX	Debris Removal - Texas Severe Storm and Flooding DR-4269	\$2,728,745.37
April	Texas Department of Transportation - Denton County	Tree Trimming & Tree and Brush Removal	Maintenance Contract
March	Tangipahoa Parish, LA	Debris Removal - Louisiana Severe Storms and Flooding (DR-4263)	\$72,224.79
February	Texas Department of Transportation - Hill County	Tree Trimming and Removal	Maintenance Contract
January	Prince George's County, MD	Snow Removal - Winter Storm Jonas	\$179,188.75
January	Loudon County, VA	Snow Removal - Winter Storm Jonas	\$223,113.50
January	Maryland Department of General Services	Snow Removal - Winter Storm Jonas	\$12,440.00

January	City of Baltimore, MD	Preston Road Complex Snow Removal - Winter Storm Jonas	\$122,550.00
January	State of Maryland - Highway Authority	Snow Removal - Winter Storm Jonas	\$465,500.00
January	State of Louisiana Sand Activation	Delivery of Sand to Krotz Springs, LA	\$28,991.76
January	Texas Department of Transportation - McLennan County	Tree Trimming and Removal	Maintenance Contract
2015	CONTRACTING AGENCY	DESCRIPTION OF WORK	CONTRACT AMOUNT
October	Ethyl Road Industrial Park, LLC	Pond Dewatering	Est. \$136,298
October	East Baton Rouge, LA Housing Authority	Turner Plaza Demolition-Building 6	\$187,523.53
August	Alabama Department of Transportation - District 2, Tuscaloosa Area	Tree Trimming and Removal	Maintenance Contract
July	Jackson County, MS	Landfill Services for Chipping, Grinding, Hauling, and Disposal of Vegetative Debris	\$67,200.00
July	St. Louis County, MO	Tree Removal	Maintenance Contract
June	Texas Department of Transportation - Waller and Montgomery County	Disaster Debris Removal and Disposal - Texas Severe Storm and Flooding (DR-4269)	\$87,304.60
May	City of Bellaire, TX	Disaster Debris Removal and Disposal - Texas Severe Storm and Flooding (DR-4269)	\$12,926.87
May	City of Houston, TX	Disaster Debris Removal and Disposal - Texas Severe Storm and Flooding (DR-4269)	\$1,931,956.44
May	City of Houston, TX	Base Camps - Texas Severe Storm and Flooding (DR-4269)	\$7,142.00
May	Parish of East Baton Rouge, LA	Disaster Street Clearing Debris Collection, Removal, Processing, Disposal and Management Services	\$815,867.76
April	Ascension Parish, LA	Storm Cleanup - Monday, April 27, 2015 Weather System	\$60,000
April	Castlerock Communities, LP Houston, TX	Goose Creek Landing - Detention Pond Clearing & Section 1 Clearing	\$123,664.00
March	City of Corpus Christi, TX	Master Channel 31 Drainage Channel Excavation	\$878,176.52
February	New Caney Defined Benefits Area MUD Within the City of Houston ETJ in Montgomery County, TX	Phase 2 Clearing and Grubbing	\$618,286.08
January	Harris County, TX	Expansion of James Driver Park Phase One	Work in Progress \$1,506,550.65
2014	CONTRACTING AGENCY	DESCRIPTION OF WORK	CONTRACT AMOUNT
December	Texas Department of Transportation - Smith County	Tree Removal	Maintenance Contract
November	Brazos County, TX	Tree Trimming and Removal	\$118,366.25
October	Harris County, TX	South Richey Storm Water Detention Basin Excavation	Work in Progress \$5,395,557.23
August	Alabama Department of Transportation - 2nd Division District 3	Tree Trimming/Canopy Removal- District 3	\$115,842.50
August	Jefferson Parish, LA Public Works	Stumps and Root Mass Grinding	Maintenance Contract
July	City of Athens, AL	Grinding and Disposal of April 28, 2014 Storm Debris/Green Waste	\$65,552.00
July	Hyde County, NC	Debris Management Services - Hurricane Arthur	\$8,750.00
July	Houston Parks Board	Bayou Greenways Tree pruning and Forestry-Maintenance Contract	Maintenance Contract
July	City of Shreveport, LA	Cross Lake Dam Embankment Vegetation Removal	\$227,287.26

July	City of Center Point, AL	Demolition and Cleanup	\$34,911.00
July	City of Archdale, NC	Winter Storm Debris Easement Removal	\$141,000.00
July	City of Jonesboro, AR	Debris Removal	\$280,000.00
May	City of Archdale, NC	Winter Storm Debris Removal	\$147,203.50
May	Gulf Breeze, FL	Emergency Debris Removal - April Rain Event	\$108,995.46
May	Okaloosa, FL	Emergency Debris Removal	\$5,816.78
April	Thomasville, NC	Debris Removal and Disposal, Debris Management, and Debris Clearance	\$473,222.69
March	City of New Orleans, LA	Strategic Demolitions for Economic Recovery	\$6,685,950.00
February	New Hanover, NC	Emergency Response, Management, and Recovery	\$1,146,756.55
February	Wilmington, NC	C&D Debris Removal and Vegetative Debris Removal and Disposal	\$1,555,223.85
February	Pender County, NC	Debris Management and Site Disposal	\$66,447.07
February	South Carolina Department of Transportation	Clearing Roads, ROW, Debris Hauling due to a hurricane/storm event	\$44,233,669.57
January	Richmond, VA	Snow Removal Services	\$36,855.00
January	Louisiana Department of Transportation and Development - Webster Parish	Tree Removal in Webster Parish	\$458,785.00
2013	CONTRACTING AGENCY	DESCRIPTION OF WORK	CONTRACT AMOUNT
December	Port St. Lucie, FL	Canal Bank Stabilization Improvements (3 Segments)	\$4,022,930.54
September	Louisiana Department of Transportation and Development - Bienville Parish	I-20 Tree Removal in Bienville Parish	\$348,053.00
July	St. Louis County, MO	Tree Removal & Stump Grinding	Maintenance Contract
June	St. Charles County, MO	Emergency Storm Debris Removal - Midwest Tornado Outbreak	\$923,105.33
June	Bridgeton, MO	Emergency Storm Debris Removal - Midwest Tornado Outbreak	\$38,918.81
June	Pottawatomie County, OK	Emergency Storm Debris Removal - Midwest Tornado Outbreak	\$418,256.75
June	City of Oklahoma City, OK	Emergency Storm Debris Removal - Midwest Tornado Outbreak	\$1,873,206.11
May	Terrebonne Parish Consolidated Government	St. Louis Bayou Cleanout	\$924,950.00
April	Ocean City, NJ	Marine Debris Removal - Super Storm Sandy Subcontractor to Zehender Disaster Relief, LLC	\$512,750.50
2012	CONTRACTING AGENCY	DESCRIPTION OF WORK	CONTRACT AMOUNT
November	Piscataway, NJ	Debris Removal - Super Storm Sandy	\$1,498,637.31
November	New York Department of Transportation - Nassau County	Debris Removal - Super Storm Sandy	\$5,190,263.72
November	New York Department of Transportation - Suffolk County	Debris Removal - Super Storm Sandy	\$8,224,716.15
November	New York Department of Transportation - Suffolk County	Debris Removal - Super Storm Sandy	\$3,607,542.53
November	Harford County, MD	Debris Removal - Super Storm Sandy	\$29,671.63
September	Ascension Parish, LA	Debris Removal - Hurricane Isaac	\$279,364.17

September	Louisiana Department of Transportation and Development - District 62	Debris Removal - Hurricane Isaac	\$913,039.39
September	Mandeville, LA	Debris Removal - Hurricane Isaac	\$465,759.22
September	St. John the Baptist, LA	Debris Removal - Hurricane Isaac	\$2,919,975.96
September	Jefferson Parish, LA	ROW Debris Removal - Hurricane Isaac	\$1,713,925.30
September	East Baton Rouge, LA	Disaster Management - Hurricane Isaac	\$2,474,520.78
September	St. Charles Parish, LA	Debris Removal - Hurricane Isaac	\$506,673.33
August	Jefferson Parish, LA	ROW Debris Removal - Hurricane Isaac	\$64,402.51
August	City of New Orleans, LA	Debris Removal - Hurricane Isaac	\$2,576,871.94
August	Downtown Development District - New Orleans, LA	Debris Removal - Hurricane Isaac	\$14,858.79
August	State of Louisiana	Mass Feeding - Hurricane Isaac	\$23,750.00
August	State of Louisiana	Catering Services - Hurricane Isaac	\$21,030.00
August	State of Louisiana	Delivered MRE's to Kenner, LA - Hurricane Isaac	\$4,604.64
August	State of Louisiana	Sand Delivery - Hurricane Isaac	\$19,680.00
August	Florida Department of Transportation - District 7	Cut and Toss Contract Z7023 - Hurricane Isaac	\$17,550.00
July	St. Clair County, AL	PWB #29 Shoal Creek Extension	\$188,864.00
July	VDEM	Logistics / Emergency Supplies	\$96,911.80
July	Corpus Christi, TX	Brush Collection	\$249,070.83
June	Mathews County, VA	Logistics / Emergency Supplies	\$13,109.00
May	Corpus Christi, TX	Debris Removal	\$482,331.96
May	Moody, AL	Storm Debris Removal	\$69,375.00
May	Limestone County, AL1	Waterway Debris Removal	\$164,605.02
May	St. Clair County, AL	Shoal Creek Debris Removal	\$682,000.00
May	St. Clair County, AL	Kelly Creek Debris Removal	\$173,782.00
April	Tuscaloosa, AL	Forest Lake Debris Removal	\$142,817.00
March	Pendleton County, KY	Tornado debris removal from county road right of ways	\$144,039.22
March	Lafayette Consolidated Government	Emergency Disaster Debris Removal - March 2012 Floods	\$52,767.84
February	Center Point, AL	Disaster Debris Removal, Reduction & Disposal for - January 2012 Tornadoes	\$458,260.06
January	Tuscaloosa, AL	Structural demo, Debris removal and Site cleanup	\$1,369,153.80
2011	CONTRACTING AGENCY	DESCRIPTION OF WORK	CONTRACT AMOUNT
December	Burgaw, RI	Grinding/Chipping at Site	\$18,620.00
November	Barrington, RI	Tub Grinding at Town Compost Site	\$81,956.92

October	Houston, TX	Debris Removal in City Parks and ROW's	\$3,783,080.94
September	Southern Shores, NC	Debris Removal - Hurricane Irene	\$240,643.61
September	Pamlico County, NC	Veg and C&D Debris Removal - Hurricane Irene	\$1,383,586.23
September	New Hanover County, NC	Veg and C&D Debris Removal and Disposal - Hurricane Irene	\$278,255.70
September	Virginia Department of Transportation - Ashland Residency	L & H Debris Removal - Hurricane Irene	\$4,498,736.62
September	Richmond, VA	Disaster Recovery Services - Hurricane Irene	\$895,762.35
September	Pender County, NC	Site Management at Rocky Pt Convenient / Morris Tract in homestead	\$42,897.68
September	Cranston, RI	Debris Removal - Hurricane Irene	\$1,209,413.46
September	Narragansett, RI	Debris Removal - Hurricane Irene	\$47,826.23
September	Calvert County, MD	L & H Debris Removal - Hurricane Irene	\$143,659.44
September	USACE-Minot, ND	Mobile Home Group - Site Development	\$9,367,899.71
September	North Topsail Beach, NC	Debris Removal - Hurricane Irene	\$4,950.00
September	Cumberland, RI	Debris Removal - Hurricane Irene	\$53,440.00
September	Providence, RI	Debris Removal - Hurricane Irene	\$209,399.00
September	Rhode Island Department of Transportation	Debris Removal - Hurricane Irene	\$17,864.50
August	Holmes County, MS	Debris Removal - 2011 Tornadoes	\$36,515.94
August	VDEM	Logistic/Life Support Services due to Hurricane Irene: Portable Showers & Toilets, Bottled Water, Fuel, Generators, Reefer Trucks	\$514,000.00
August	Harford County, MD	Provided Roll Off containers due to Hurricane Irene	\$66,012.00
August	St. Mary's County, MD	Push / Load and Haul Debris Removal - Hurricane Irene	\$855,323.40
August	Havelock, NC	Debris Removal, Land H - Hurricane Irene	\$213,132.34
August	Suffolk, VA	Emergency Push - Hurricane Irene Subcontractor to TME	\$828.00
August	Virginia Department of Transportation - Hampton Road District	Debris Removal - Hurricane Irene	\$7,701,214.94
July	Durant, MS	Veg Debris Removal, Hauling & Disposal - 2011 MS tornado	\$146,745.80
June	City of Birmingham, AL	Debris Removal - April Tornado	\$967,820.03
June	Alabama Department of Transportation - Division 3, Jefferson County	Debris Removal - April Tornado	\$260,979.00
June	Alabama Department of Transportation - Division 3, Shelby County	Removal and Disposal of Storm Debris and Damaged Trees - April Tornado	\$1,688.89
June	Alabama Department of Transportation - Division 3, St. Clair County	Removal and Disposal of Storm Debris and Damaged Trees - April Tornado	\$212,836.34
June	Alabama Department of Transportation - Division 3, Blount County	Removal and Disposal of Storm Debris and Damaged Trees - April Tornado	\$3,255,622.52
June	Plaquemines Parish, LA	Provision of temporary correctional training facility	\$2,049,081.42
June	Clay County, MS	Removal and Disposal of Storm Debris and Damaged Trees	\$47,150.10
June	City of New Orleans, LA	FEMA Demolition Program - Hurricanes Katrina & Rita	\$2,860,893.60

May	Fultondale, AL - Jefferson County	Debris Removal - April Tornado	\$985,685.26
May	Calhoun County, AL	Debris Removal - April Tornado	\$4,652,742.66
May	East Baton Rouge, LA	Recreation and Park Commission Central Community Sports Park - Recreation Facility Construction	\$2,768,672.22
May	City of Trussville, AL	Debris Removal - April Tornado	\$99,620.38
May	Alabama Department of Transportation - Division 1 District 4 (AL 69 and 79 Marshall County)	Debris Removal - April Tornado	\$403,935.00
May	City of Birmingham, AL	Debris Removal - April Tornado	\$5,578,914.05
May	Alabama Department of Transportation - Division 1 District 4 (AL 91 Cullman County, AL)	Debris Removal - April Tornado	\$993,538.00
May	Alabama Department of Transportation - Division 1 District 4 (AL 227 & AL 62 Marshall County)	Debris Removal - April Tornado	\$1,792,201.95
May	Alabama Department of Transportation - Division 1 District 4 (I-65 Cullman County, AL)	Debris Removal - April Tornado	\$1,689,537.00
May	Alabama Department of Transportation - Division 1 District 4	Debris Removal - April Tornado	\$233,334.00
May	Alabama Department of Transportation - Division 1 District 4 (US 278 & US 31 Cullman County, AL)	Debris Removal - April Tornado	\$171,479.00
May	Alabama Department of Transportation - Division 1 District 3 Jackson County	Debris Removal - April Tornado	\$454,803.00
May	Alabama Department of Transportation - Division 1 District 3 DeKalb County	Debris Removal - April Tornado	\$165,183.00
May	Alabama Department of Transportation - Division 5 District 2 Tuscaloosa	Debris Removal - April Tornado	\$2,950,669.00
May	Town of Phil Campbell, AL	Debris Removal - April Tornado	\$2,343,961.22
May	Franklin County, AL	Debris Removal - April Tornado	\$2,339,722.44
May	Alabama Department of Conservation and Natural Resources (Guntersville State Park)	Debris Removal - April Tornado	\$2,302,133.60
April	USACE - Nashville, TN	Metro Center Levee Improvements-construction of bike path on existing levee	\$1,038,680.57
April	St. Bernard Parish, LA	Roadway restoration project-repairs throughout the Parish	\$262,934.70
April	North Carolina Department of Transportation - Johnston County	ROW debris removal and Disposal - April Tornado	\$98,739.61
April	North Carolina Department of Transportation - Wilson County	ROW debris removal and Disposal - April Tornado	\$46,359.56
April	North Carolina Department of Transportation - Greene County	ROW debris removal and Disposal - April Tornado	\$161,472.00
2010	CONTRACTING AGENCY	DESCRIPTION OF WORK	CONTRACT AMOUNT
December	Richmond, VA	Snow Push	\$27,803.50
September	Corpus Christi, TX	Debris Removal - yearly maintenance	\$340,133.67
July	World Food Program	Haiti - Construction and operation of secured community housing and support facilities	\$7,186,840.47
May	Monroe County, FL	Lobster Trap Removal	\$1,771,855.38
May	Escambia County, FL	Oil Spill Recovery - BP Oil Spill	\$5,015,323.99

May	United States Environmental Services, LLC Louisiana	Provision of Boom - BP Oil Spill	\$1,000,000.00
May	Lawson Environmental	Provision of Boom - BP Oil Spill	\$884,000.00
May	Orleans Parish Criminal Sheriff's Office	Temporary Inmate Housing	\$9,025,109.43
May	City of Nashville, TN	Flood Debris Removal	\$240,509.17
May	BP Deep Water Horizon Oil Spill Response	Oil Spill Recovery Efforts Plaquemines Parish, Lafitte and Terrebonne Parish, LA and the Panhandle of Florida	\$170,000,000.00
May	State of Florida DEP Santa Rosa County	Placement of Oil Containment Boom - BP Oil Spill	\$1,479,192.30
May	Coastal Planning and Engineering Okaloosa County	Placement of Oil Containment Boom - BP Oil Spill	\$5,184,096.40
April	Red Cross	Provision of Temporary office space	\$163,112.00
March	Terrebonne Parish Consolidated Government	Demolition of 83 houses	\$400,000.00
February	City of New Orleans, LA	Strategic Demolition	\$5,265,125.00
February	Anne Arundel County, MD	Snow Push	\$3,054,029.50
February	Alexandria, VA	Snow Push	\$27,216.00
February	Prince William County, VA	Snow Push	\$32,880.00
February	City of Baltimore, MD	Snow Push	\$2,697,721.00
February	Arlington County, VA	Snow Push	\$264,408.00
February	Virginia Department of Transportation - Warrenton Residency	Snow Push	\$48,624.00
February	Maryland Department of Transportation - SHA Region C, Anne Arundel County	Snow Push	\$9,593.00
February	Baltimore Public Buildings & Grounds	Snow Push	\$212,931.00
February	VDEM	Snow Push	\$51,000.00
January	Terrebonne Parish Consolidated Government	Marine and vessel debris removal	\$216,000.00
2009	CONTRACTING AGENCY	DESCRIPTION OF WORK	CONTRACT AMOUNT
December	Anne Arundel County, MD	Snow Push	\$3,110,362.00
December	VDEM	Snow Push	\$477,178.55
November	Texas Department of Transportation - Cherokee County	Tree Trimming & Brush Removal	\$171,176.25
November	New Orleans, LA	Construction of City Park Tennis Center	\$3,680,000.00
August	Louisiana Land Trust # 7	Structure and slab demo in Orleans, Jefferson, St Bernard Parish	\$426,480.00
August	Louisiana Land Trust # 11	Structure and slab demo Orleans Parish	\$1,277,740.00
July	Assumption Parish Police Jury, LA	Debris Removal, Ezekiel St. Dumpsite	\$94,970.00
July	Grand Isle State Park, LA	Erosion Control	\$1,392,700.00
July	Iberville Parish, LA	Removal of Sunken Barges	\$196,000.00
July	Jefferson Parish, LA	Private property demolition in Bataria, Lafitte, Crown	\$1,323,044.20

		Point and Grand Isle	
June	North Topsail Beach, NC	Berm Shaping	\$220,459.00
April	Birmingham, LA Airport Authority	Demolition	\$148,464.00
April	Lafayette, LA	Demolition of residential houses	\$17,664.00
April	Texas Department of Transportation - Galveston County	Bolivar Ditch Excavation	\$306,413.28
March	Lexington-Fayetteville Urban County	Ice Storm Debris Removal	\$177,877.50
March	Louisiana Department of Transportation and Development	Chipping and Grinding - Hurricane Gustav	\$144,565.00
March	Graves County, KY	Ice Storm Debris Removal	\$2,220,183.54
March	Baxter County, AR	Ice Storm Debris Removal	\$4,519,870.90
February	Lexington-Kentucky Urban County	Ice Storm Debris Removal	\$780,000.00
February	Blytheville, AR	Ice Storm Debris Removal	\$1,481,569.99
February	Kentucky Department of Transportation - District 1	Ice Storm Debris Removal	\$5,852,377.80
February	Harris County, TX	Debris Removal - Hurricane Ike	\$24,750.00
February	Fayetteville, AR	Ice Storm Debris Removal 2009	\$2,592,537.17
February	Kentucky Department of Transportation - District 2	Ice Storm Debris Removal	\$509,174.25
January	Texas General Land Office	Marine Debris Removal - Hurricane Ike	\$22,703,700.00
2008	CONTRACTING AGENCY	DESCRIPTION OF WORK	CONTRACT AMOUNT
October	USACE Vicksburg District	Drift and Debris Removal and Associated Work, Coldwater Rivershed	\$467,280.00
October	Texas Department of Transportation - Hardin East	Debris Removal ROW - Hurricane Ike	\$176,893.20
October	Texas Department of Transportation - Chambers East	Debris Removal ROW - Hurricane Ike	\$413,525.00
October	Bayou Lafourche Fresh Water District	Debris Removal - Hurricane Gustav	\$772,320.00
October	Texas Department of Transportation - Orange County	Debris Removal - Hurricane Ike	\$2,206,012.92
October	Groves, TX	Debris Removal - Hurricane Ike	\$16,584.21
October	Port of Galveston, TX	Debris Removal - Hurricane Ike	\$467,898.84
September	Plaquemines Parish, LA	Repairs to Buras Library - Hurricane Katrina	\$3,424,000.00
September	Westwego, LA	Debris Removal - Hurricane Gustav	\$35,674.67
September	Kenner, LA	Debris Removal - Hurricane Gustav	\$315,000.00
September	New Orleans, LA	Debris Removal - Hurricane Gustav	\$1,650,562.67
September	St John the Baptist, LA	Debris Removal - Hurricane Gustav	\$792,395.68
September	St. Landry Parish, LA Don Menard (337) 948-3688	Debris Removal - Hurricane Gustav	\$2,992,882.80
September	Iberville, LA	Emergency Push and Debris Removal - Hurricane Gustav	\$3,368,184.69

September	Lafayette, LA	Emergency Push and Debris Removal - Hurricane Gustav	\$4,506,624.12
September	Iberia, LA	Debris Removal - Hurricane Gustav	\$1,793,463.03
September	Tangipahoa, LA	Debris Removal - Hurricane Gustav	\$2,780,902.26
September	Louisiana Department of Transportation and Development - District 2, 3, 61, 62	Debris Removal - Hurricane Gustav	\$18,970,757.96
September	Galveston, TX	Debris Removal - Hurricane Ike	\$38,007,492.62
September	Harris County, TX	Debris Removal - Hurricane Ike	\$19,446,030.96
September	Piney Point Village, TX	Debris Removal - Hurricane Ike	\$693,346.07
September	Taylor Lake Village, TX	Debris Removal - Hurricane Ike	\$598,735.91
September	Bellaire, TX	Debris Removal - Hurricane Ike	\$880,126.19
September	Port Neches, TX	Debris Removal - Hurricane Ike	\$450,447.33
September	Jefferson County, TX	Debris Removal - Hurricane Ike	\$1,996,522.66
September	Nassau Bay, TX	Debris Removal - Hurricane Ike	\$480,179.64
September	Nederland, TX	Debris Removal - Hurricane Ike	\$915,993.94
September	Humble, TX	Debris Removal - Hurricane Ike	\$646,447.07
September	Jamaica Beach, TX	Debris Removal - Hurricane Ike	\$2,605,261.37
September	Port Arthur, TX	Debris Removal - Hurricane Ike	\$6,831,004.19
September	Baytown, TX	Debris Removal - Hurricane Ike	\$3,116,996.01
September	El Lago, TX	Debris Removal - Hurricane Ike	\$308,842.37
September	Jefferson County, TX Drainage District No. 7	Debris Removal - Hurricane Ike	\$1,645,364.59
September	Houston, TX	Debris Removal - Hurricane Ike	\$65,138,381.25
July	Plaquemines Parish, LA	Repairs to Buras Auditorium Project No. 06-08-03 - Hurricane Katrina	\$4,468,000.00
June	Parkersburg, IA	Debris Recovery Contract	\$5,486,500.00
June	Plaquemines Parish, LA	Repairs to Hurricane Damage at Port Sulphur Government Building - Hurricane Katrina	\$3,676,593.00
June	Plaquemines Parish, LA	Replacement of the Recreation/Sign/Prowm Building Hurricane Katrina	\$2,924,000.00
June	Plaquemines Parish, LA	Replacement of the District 8 Council Building - Hurricane Katrina	\$1,486,968.00
June	Macon, GA	Debris Management and Removal Services	\$3,458,435.00
May	Port of New Orleans, LA	Press and Louisa St. Wharves Demolition & Removal of Remaining Structures	\$1,530,355.00
May	New Orleans, LA	Structural Demolition, Selective Salvage, Debris removal and Site Clean-up	\$2,696,118.71
April	Benetech - FEMA - Park Restorations	Restoration of Trailer Parks	\$64,800.00
March	Macon County, TN	Debris Removal & Disposal - Northern Portion Subcontractor to Benetech	\$677,674.68
March	Macon County, TN	Debris Removal & Disposal - Southern Portion Subcontractor to Benetech	\$522,732.15

February	Alba, MO	Debris Removal - December 9 & 10, 2007 Ice Storm	\$28,750.00
February	Jefferson Parish, LA	Private Property Debris Removal	\$111,893.00
January	Monroe County, FL	Removal of the Lady Luck Casino Vessel	\$499,050.00
January	Duquesne, MO	Debris Removal - December 9 & 10, 2007 Ice Storm	\$128,886.00

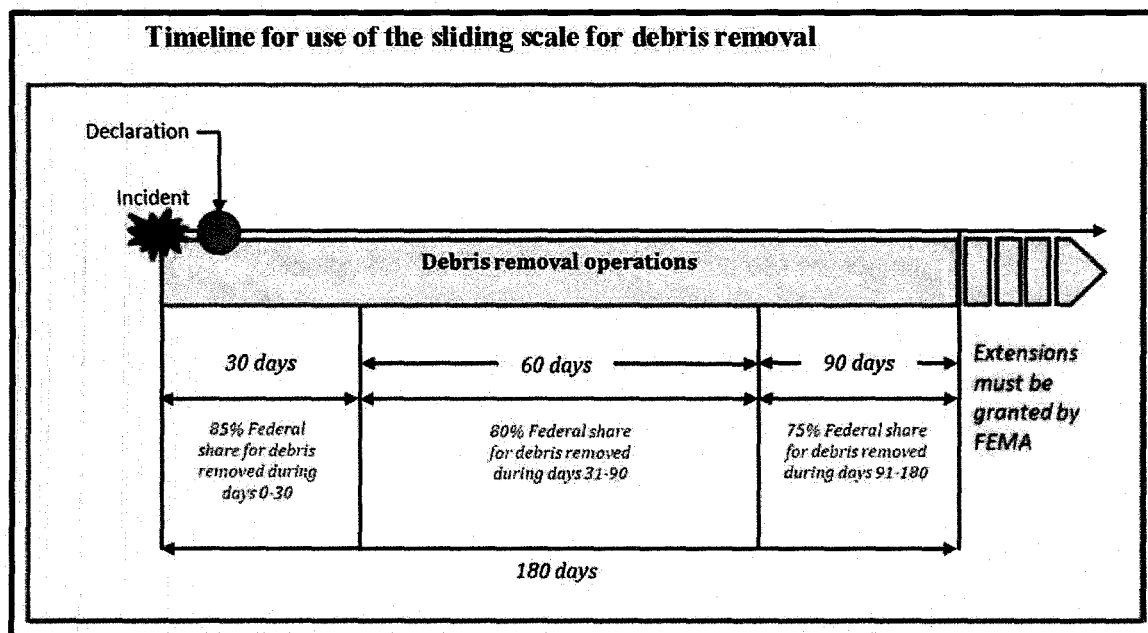
EXPERIENCE WITH FEMA REIMBURSEMENT

For the past 29 years, DRC has responded to emergency/disaster events for numerous government entities, almost all of which were under FEMA disaster declaration and were FEMA grant reimbursable. **The maximum reimbursement rate was granted by FEMA to the customers for every event.**

Our permanent staff members are NIMS-certified and fully knowledgeable of the FEMA reimbursement process, having insured that each and every client has received 100% reimbursement for all eligible disaster-related debris. DRC can assist the jurisdiction in completing any and all forms necessary for reimbursements from state or federal agencies relating to eligible costs arising out of the disaster recovery effort. This may include, but is not limited to, the timely completion and submittal of reimbursement requests, preparation, and submittal of any and all necessary cost substantiations and preparing replies to any and all agency requests, inquiries or potential obligations, denials or de-obligations.

COMPLETION WITHIN 180 DAYS

DRC is cognizant of FEMA's Alternate Funding mechanism and the advantages to accelerated debris removal resulting in increased Federal cost sharing. As such, DRC has provided rapid response to recent events such as the Winter Storm Pax where we provided over fifty million dollars of debris collection to the SCDOT in fewer than ninety days and in the Houston Texas floods of 2015 where the eighty percent of the work was performed in the first thirty days. Our description of the storms of 2004 above details DRC's ability to collect, process and haul out to final disposal in excess of ten million cubic yards in one hundred days.



Perhaps more importantly, DRC has extensive experience in serving the needs of the East Coast having responded to disasters in these areas over the past few years. DRC has thorough knowledge of the State, active and potential debris sites, collection routes, sand beach management issues, and policies and procedures. Moreover, DRC has developed strong relationships with local partners and officials involved in cleanup efforts.

FEMA REIMBURSEMENT

Compliance with federal and state guidelines is critical for recovery operations conducted under the auspices of the *Federal Public Assistance Program*. The reference materials that establish these guidelines are the Debris Management Guide (FEMA), the Policy Digest (FEMA), the Public Assistance Guide Act (US Congress), and 44

C.F.R. (Code of Federal Regulations). Non-compliance a contractor or subcontractor can jeopardize the client's reimbursement and, in extreme cases, result in an investigation by the Office of the Inspector General (OIG). DRC's compliance with these federal guidelines is critical to our reputation. DRC has a 29-year history of 100 % maximum reimbursement for its clients.

DRC Emergency Services strives to continuously stay ahead of changes in FEMA policy and guidance, especially that policy which may impact our clients. One such policy change took place in December of 2014, this being the implementation of the FEMA "Super Circular" otherwise known as Uniform Guidance, 2 C.F.R. 200 Procurement & Documentation. At DRC, we took the time to read, discuss, and implement internal measures to be certain that our clients, or prospective clients, are on course to be fully compliant with this guidance. DRC carefully review scopes of service, terms of inclusion, evaluation, pricing models, and other key components for any items which may be called in to question following this recent guidance revision by FEMA. We see this as just another opportunity to assist the local government in their mission to attain full reimbursement for post-event activations and operations.

PROJECT WORKSHEET AND APPLICATION PROCESS

The Project Worksheet (PW) is the FEMA document used to request funding for specific recovery projects. A properly formatted PW will fully detail the necessity of a project, the scope of the project and will accurately forecast the costs associated with the project. Small projects (equal to or less than \$120,000 after 2/24/2014) are written by local governments and large projects (greater than \$120,000 after 2/24/2014) are written by FEMA. Debris removal projects, which make up the majority of all Public Assistance grants, are almost exclusively large projects. The FEMA PA Project Specialist (formerly known as the Project Officer) assigned to the local government will begin the process of gathering data and writing the debris removal PW within days or weeks after the event. Several sets of critical data are necessary to complete the PW.

- Accurate estimates of the total amount of debris to be collected
- Accurate estimates of the total cost of the debris removal project
- Accurate database tracking of work completed to date
- Invoices submitted by and payments to the contractor

DRC can assist the Government entity in completing any and all forms necessary for reimbursements from state or federal agencies relating to eligible costs arising out of the disaster recovery effort. This may include, but is not limited to, the timely completion and submittal of reimbursement requests, preparation, and submittal of any and all necessary cost substantiations and preparing replies to any and all agency requests, inquiries or potential obligations, denials or de-obligations.

INITIAL DAMAGE ESTIMATE

In order to accurately populate information necessary for the FEMA project worksheet DRC routinely conducts initial damage estimates with the help of its municipal client. These assessments are calculated by taking a representative sample (typically four linear miles in various parts of the jurisdiction) and calculating the amount of debris within those sectors. This amount of debris is multiplied by the number of total street miles within the jurisdiction to determine preliminary damage (expressed in cubic yards). To reinforce this estimate it is also typical for DRC to provide a helicopter to determine if any anomalies are present within the affected jurisdiction.

IMMEDIATE NEEDS FUNDING

The purpose of Immediate Needs Funding is to provide applicants with funding for urgent needs, without burdening them with extensive paperwork during peak crisis operations. The maximum amount of INF an applicant can receive is 50% of the emergency work estimated in the Preliminary Damage Assessment (PDA). Eligible emergency work typically includes debris removal, emergency protective measures, and removal of

health and safety hazards. INF is not intended for emergency work projects with Special Considerations or projects that will take more than 60 days to complete. INF is designated for emergency work costs such as overtime payroll, equipment expenses, temporary employee payroll, materials purchased, equipment rented, and contractor payments. INF is placed in the State's account within days of the disaster declaration and ensures that the immediate needs of the applicant are met. DRC has helped numerous applicants, over its 29-year history, obtain INF.

FEMA TECHNICAL MANAGEMENT TRAINING

Our permanent staff members are NIMS-certified and fully knowledgeable of the FEMA reimbursement process, having insured that each and every client has received 100% reimbursement for all eligible disaster-related debris. DRC can assist the jurisdiction in completing any and all forms necessary for reimbursements from state or federal agencies relating to eligible costs arising out of the disaster recovery effort. This may include, but is not limited to, the timely completion and submittal of reimbursement requests, preparation, and submittal of any and all necessary cost substantiations and preparing replies to any and all agency requests, inquiries or potential obligations, denials or de-obligations.

DRC and/or DRC have on staff, or available through its extensive Reservist/Consultant Personnel Database, qualified personnel who are available to assist any client with Exercises, Plans Formulation, or Training of Government personnel on eligibility issues, reimbursement procedures, documentation, etc. DRC will provide regular annual or more frequent training and feedback sessions to the government as a service at no additional cost to the County. Training sessions are scheduled and led by the Director of Training and will address planning and reimbursement issues as well as any other concerns of the County. Typically, training sessions also include DRC consultant and reservist personnel who are former FEMA personnel or who are intimately familiar with FEMA and other government regulations.

AVAILABILITY OF FIRM'S RESOURCES

AVAILABILITY OF KEY PERSONNEL

For the past 29 years, the DRC team has responded to major natural or man-made disasters occurring within the continental United States and its territories, in theatres of U.S.-led troop operations, and in Central America. The DRC personnel are trained, motivated and available for immediate deployment in an emergency response. All assigned personnel will be available to the County as needed. Personnel are N.I.M.S.-certified and/or have specialized training in safety and asbestos management and are equipped with utility vehicles, digital, handheld, multi-state, two-way radios, cellular communications, and handheld computers. DRC personnel will have the experience and/or training to respond **immediately** to disasters and are provided with a DRC ES supervisor handbook including required reports and forms for successful disaster response and management thereof.

"DRC's knowledge base, experience, and ability to make experts available in the field were instrumental in the successful completion of this work." – Donald G. Donaldson, P.E., Engineering Director/County Engineer, Martin County, FL

Regional Managers are assigned to specific geographic locations throughout the United States to assist, monitor and lead the project teams in response to emergency situations. Regional Managers from one region may be assigned to support other Regional Managers as needed and all Regional Managers may be mobilized to one location to support emergency situations. Regional Manager for Tyler County is Clif Kennedy who is capable of responding to the needs of the County 24 hours a day, 7 days a week.

AVAILABLE EQUIPMENT

DRC Emergency Services, LLC and associated and affiliated companies and subcontractors, owns substantial trucks and specialized pieces of heavy equipment, attachments and support equipment specifically designed for emergency response. DRC owns dozens of cellular and radio telephones for use in an emergency. DRC and/or their subcontractors have national priority contracts with multiple national equipment leasing companies and subcontractors and/or independent contractors through which hundreds of trucks and/or pieces of heavy loading equipment are available to supplement DRC's and/or the subcontractor's fleets. In summary, DRC is capable of mobilizing all of the listed equipment and more, as needed, to meet the clearing requirements of a Notice to Proceed.

DRC estimates that there are only between 1100 to 1500 self-loading double box, one hundred cubic yard plus rigs in the United States. All of our primary subcontractors operate this type of equipment which allows DRC to set industry standards for maximum capacity collected. **DRC set a FEMA record by collecting over 400,000 cubic yards in a single day of operation.**

In addition to the equipment owned by DRC, we have national accounts with multiple equipment rental companies that offer us the capability to meet the equipment needs of the County DRC also has accounts with national and international Industrial supply warehouses, such as Aramsco and Grainger, who offer environmental safety, disaster response, surface preparation and restoration goods and services which includes fire safety and PPE of all types.

DRC Owned Equipment

Trucks				General Information		
Year	Make	Model	Description	Serial #	Tag #	Quantity
F150 Class, SUV/PP, F250+ class						8
2009	Ford	Ford F150	Pick up	1FTPW14V99FA05748	AL 2A62Z18	
2011	Ford	Ford-150	Pick up	1FTWF1ET5BFD02546	AL BB38043	
2014	GMC	Yukon	SUV			
2006	Ford	F-650 4x2	Pick up	3FRNW65R16V255189	AL 2X310388	

2008	Ford	F-350	Pick up	1FDSX34R48EB72833	AL 2X251612	
2010	Ford	F-250	Pick up	1FTSW2BR5AEA44885	AL 2B44521	
Dump Trucks						9
2015	International	7000	Triaxle	3HAGSSNT3FL719080		
2015	International	7000	Triaxle	3HAGSSNT7FL719082		
2015	International	7000	Triaxle	3HTGSSNT4FN719083		
2015	International	7000	Triaxle	3HTGSSNT4FN718452		
2015	International	7000	Triaxle	3HTGSSNT0GN741132		
2015	International	7000	Triaxle	3HAGSSNT2FL717272		
2015	International	7000	Triaxle	3HAGSSNT4FL717273		
2015	International	7000	Triaxle	3HAGSSNT6FL717274		
2015	International	7000	Triaxle	3TGSST9GN741131		
Self Loaders						3
2003	Kenworth	Tandem T800	Knuckleboom Self-Loader	1NKDLU0X83J392848	AL 2AP757256	
2006	Peterbilt	379 TM	Knuckleboom Self-Loader	1NP5LB0X26N896831	AL 2AP757259	
2006	Kenworth	W900	Knuckleboom Self-Loader	1NKWLBOX96J143881	AL 2AP757260	
1999	Kenworth		Knuckleboom Self-Loader	1NKDXBEX0XR798485		
2010	Kenworth		Knuckleboom Self-Loader	1NKDLU0XXAJ266391		
2011	Kenworth		Knuckleboom Self-Loader	1NKDLU0X6BJ284291		
Truck/Tractors						2
Trailers				General Information		
Year	Make	Model	Description	Serial #	Tag #	Quantity
Kitchen Trailer/Tractors						2
2002	Haulmark	WT-L-BHP 6280	portable Kitchen Trailer	4XSG540362G041778	AL 2TR52559	
Dump Trailers						11
2005	Interstate	Pintle Hitch 25 ft.	Dump Trailer	1JKDLA4045M005682	MS87735T	
2004	Interstate	Pintle Hitch 25 ft.	Dump Trailer	1JKDLA4024M005162	AL 2TR13263	
2005	Econo	Pintle Hitch 25 ft.	Dump Trailer	42EDPKT2X51000358	AL 2TR13270	
2005	Interstate	Pintle Hitch 25 ft.	Dump Trailer		MS44480T	
2007	Econline	DP2425DA	Dump Trailer	42EDPKV2971000240	AL 2TR13268	
2005	Beach	18 Ft.	Dump Trailer	4XWDP18215N708220	AL 2TR52556	
2005	Top Hat	35 yd	Debris Trailer	4R7B025235T060488		
2005	Top Hat	35 yd	Debris Trailer	4R7B025245T060435		
2005	Top Hat	35 yd	Debris Trailer	4R7B025205T061775		
1994	AlFab	Aluminum Trailer	Debris Dump Trailer	1A9DA343X55199333		
	Loadmaster	2628 - 8600 Tandem	Trailer	4YPAB27236T041943		
Utility Trailers						3
2002	Iron Dog	18' X 8'	18' Utility/Car Trailer	5FELS18272C006881	AL 2TR13261	
	Top Hat	EH20X7 -14E-F	20' Utility Trailer	4R7BU2022BT110787		
2010	Carry On		Enclosed	4YMCL121XAT027557		

Car/Boat Trailers						3
2010	Sport Trail	With Asset 1422	Boat Trailer	1S9BB3832AW542905		
	EZ Haul		3 Car Hauler	UTL	Ark. PT60483	
	Cargo @Wally-Mo		3 Car Hauler	1WHR4820SH157988	Ark. PT60482	
Cargo Trailers						2
2007	Carry-On	6x12 Cargo Trailer	Cargo Trailer	4YMCL12197G066383	AL 2TR13264	
2007	Haulmark TL	GRG85X32W	Lg. Cargo Trailer	16HG532267G091896	AL 2TR13260	
Miscellaneous						1
1997	Dutchman	Classic (5th Wheel)	32' Travel Trailer	47CT20P28V1078556	AL 2TL395A8	
Heavy Equipment			General Information			
Year	Make	Model	Description	Serial #	Tag #	Quantity
Wheel Loader						1
2007	Prentice	2384	loader	PR63177		
Other:						17
	ABI	T-200	Trailer mounted Air Curtain	T20FN03085		
	Vermeer		Bale Processor			
2000	Carlton	7500	Stump Grinder	1J9G42110Y1167345		
2002	Caterpillar	TH63	Telehandler	5WM07638		
2013	Bradco	30272-9925	Cutter Head	346471		
2013	AFE	SSECO	Cutter Head	10-13-R125-081		
			Spreader			
			Spreader			
			Spreader			
			Spreader			
			Spreader			
			Std Duty Box Blade			
		SRBG-6	Solesbee Root Rake	92108		
			5th wheel attachment			
2004	Gorman Rupp	PA4A60-4045D	4" Diesel Self Prifming Trash Pump	1283487N		
2016			Air Compressor			
1400 - Boats/Motors/Barges			General Information			
Year	Make	Model	Description	Serial #	Reg #	Quantity
Pontoon Boats						1
2011	38' Southbay	Aluminum	Alum. Crew Pontoon Boat	FRU17885G011		
Skimmers						1
1974	Skimmer	DIP 3001	Navy Oil Skimmer	1087-74-25R	N/A	
Portable Buildings & Containers			General Information			
Year	Make	Model	Description	Serial #	Tag #	Quantity
Modular Housing/Camp						45
2010	Modular Housing	Camp	Housing Units & Offices	Each has a serial #		13
2011	MOD Sleeping	Camp	MOD Sleeping	Each has a serial #		27

2011	MOD	Camp	Gym	Each has a serial #		
2011	MOD Gym	Camp	MOD Gym	Each has a serial #		
2011	MOD Laundry	Camp	Laundry	Each has a serial #		
2011	MOD Laundry	Camp	MOD Laundry	Each has a serial #		
2011	Storage Bldg	Camp	Storage Bldg	Each has a serial #		
Office Trailers						2
2008	EZ Rigid Trailer	EZR-8624	Portable Office Trailer	1E9BR241781434001		
2008	EZ Rigid Trailer	EZR-8624	Portable Office Trailer	1E9BR241781434002		
Detention Unit/Portable Jail						8
2011	Portable Jail	40'	Portable Jail	40 ft. Portable Jails - 2 x 7 man	See #267-272	
2011	Portable Jail	40'	Portable Jail	sleepers, one 6 man sleeper @	See #267-272	
2011	Portable Jail	40'	Portable Jail	2 man holding area, one with	See #267-272	
2011	Portable Jail	40'	Portable Jail	shower & toilet unit, and two	See #267-272	
2011	Portable Jail	40'	Portable Jail	day rooms - all stainless	See #267-272	
2011	Portable Jail	40'	Portable Jail	new in August, 2011	See #267-272	
2009	Port City	24' Custom Trailer	Prison Trailer	4PCCU242191000016	AL 2TR13265	
	Detention Unit	8x20x8'6"	Portable Jail			

SUBCONTRACTORS

DRC maintains a cadre of hundreds of subcontractors of which approximately thirty are primary subcontractors that have been used in all of DRC's responses to major events within the last twenty-nine years. These subcontractors along with DRC's own personnel and equipment are capable of mobilizing an event of huge magnitude. For instance, in 2008 while responding to the aftermath of Hurricane Ike in Louisiana and Texas, DRC operated and managed over 2000 pieces of equipment. DRC's advanced team was imbedded in emergency operations centers throughout these two States and was functioning at eighty percent capacity within seventy-two hours of the notices to proceed. The event encompassed the collection, processing, recycling and disposal of over eleven million cubic yards of debris, all of which was performed in just ninety days.

ABILITY TO MANAGE MULTIPLE CONTRACTS

DRC has implemented a comprehensive Corporate Level Advance Mobilization Plan to ensure a coordinated, expeditious and effective response to disasters by its personnel and resources. This plan has been utilized by DRC to respond quickly in the following contracts:

2017 HURRICANE IRMA

- DRC was activated in 26 jurisdictions simultaneously while managing 30 debris management sites. DRC anticipates removing over debris over 4,000,000 cubic yards of debris.

2017 HURRICANE HARVEY

- DRC was activated in 17 jurisdictions following Hurricane Harvey and simultaneously ran more than 16 debris management sites during this activation.
- DRC has recovered and reduced over 2,750,000 cubic yards of debris to date.

2016 HURRICANE HERMINE

- In Citrus County, Florida, DRC successfully removed and disposed of more than a thousand tons of residential flood debris and tens of thousands of cubic yards of vegetation in less than 30 days

2016 LOUISIANA SEVERE FLOODING DR4277

- DRC picked up 1 million cubic yards of debris over the course of 30 days in East Baton Rouge Parish, Louisiana.
- DRC opened and operated two Temporary Debris Management Sites to compact and recycle C&D debris prior to haul out for final disposal. These sites operated with such efficiency that FEMA and the USACE filmed the operation to use in training sessions.

WINTER STORM JONAS 2016

- The snow from Winter Storm Jonas started the morning of January 22nd and by the evening DRC had started mobilizing in 5 different jurisdictions. Operations continued 24 hours a day and required two operators per piece of equipment, around the clock management and support personnel. The project was completed in 10 days.

ICE STORM PAX 2014

- DRC was simultaneously activated in New Hanover County, NC, Pender County, NC, and the City of Wilmington, NC for debris removal and reduction of approximately 400,000 cubic yards of debris.
- The South Carolina Department of Transportation contracted DRC to cut, remove and transport vegetative debris in 8 counties, totaling over 12,000 miles of roadway clearing and the trimming of over 225,000 trees.
- DRC managed and operated over 15 Debris Management Sites reducing and recycling over 1.5 million cubic yards of debris.

THE HURRICANE SEASON OF 2012

- DRC simultaneously operated 14 contracts throughout the Southeast in response to Hurricane Isaac. DRC concurrently operated six TDSRS sites in Louisiana alone.

THE HURRICANE SEASON OF 2009

- The Texas GLO requested assistance for the removal of marine debris that was generated as a result of Hurricane Ike in 2008. These services were performed in Trinity, Galveston, East and West Bay and have an approximate contractual value of \$22,703,700.00.
- DRC also provided services for areas such as Kentucky and Arkansas that were ravaged by severe ice storms. These services are valued at approximately \$11,157,132.02.

THE HURRICANE SEASON OF 2008

- DRC responded in service to 36 separate contracts, including the cities of New Orleans, Houston, and Galveston in response to Hurricanes Gustav and Ike devastating the Louisiana and Texas coastlines. DRC's work in these regions was nearly completed in a little over two months.
- DRC established a single-day productivity record for post-disaster debris removal as recognized by FEMA by collecting 440,000 cubic yards of debris in a single day in the City of Houston.
- In just ninety days, DRC collected more than 5.6 million cubic yards of debris from the City of Houston alone.
- DRC's expedited operation using more than 2,000 pieces of collection equipment made it possible for the city of Houston to receive reimbursement in the greater than 80% range.
- Following Hurricane Ike, DRC simultaneously operated seven TDSRS sites handling 11,000,000 CY of debris, recycling materials out of the waste stream in two of those facilities.

THE HURRICANE SEASON OF 2005

- DRC is proud to have assisted in the recovery following the devastation of Hurricanes Katrina, Rita, Wilma, and Cindy affecting the Florida Keys, throughout Mississippi and Louisiana, and into Houston, Texas. To date, DRC has successfully completed over \$130,000,000 in disaster remediation in the hardest hit parishes of Louisiana and in Monroe, Escambia, and Miami-Dade counties in Florida, as well as the eastern coastal counties of Texas.
- Following Hurricane Wilma, DRC simultaneously operated five TDSRS sites in Louisiana, processing debris for the Louisiana DOTD. Also in 2005, DRC simultaneously operated six TDSRS sites for the Louisiana DOTD in two districts following Hurricane Katrina.

THE HURRICANE SEASON OF 2004

- In the aftermath of Hurricanes Charley, Frances, Jeanne and Ivan, DRC and its teaming partners and/or subcontractors, performed 37 virtually simultaneous contracts and \$150,000,000 in emergency work, including the removal of over 10,000,000 cubic yards of debris and the restoration of miles of beaches, throughout the state of Florida, from Monroe County to Escambia County, as well as projects in Virginia, South Carolina, and Texas.
- DRC simultaneously operated more than ten TDSRS sites in Florida.

2000 WINTER ICE STORM

- In January 2000, in the aftermath of the Winter Ice Storm, DRC performed debris removal and landfill management services in North and South Carolina and Georgia. Approximately 800,000 cubic yards of debris was removed and processed within approximately 90 days.

TIME MANAGEMENT AND BUDGETING

DRC understands the economic incentives associated with FEMA's accelerated debris removal (increased federal cost share on a sliding scale). Following Hurricane Ike in 2008, DRC established an industry standard for volume collected in a single day (as recognized by FEMA). During this operation more than 5.6 million cubic yards were collected, processed, and recycled in a little more than 60 days. While fragments of the project lasted slightly longer, DRC's expedited operation using more than 2,000 pieces of collection equipment made it possible for the city of Houston to receive reimbursement in the greater than 80% range.

KEY PERSONNEL

DRC, its subcontractors, and/or personnel list among their accomplishments, membership in many professional organizations including NEMA, APWA, SWANA and the Society of American Military Engineers. DRC and/or its' affiliates, associates and/or subcontractors are licensed General Contractors in the states in which DRC performs disaster response services. DRC is familiar with USACE, FEMA, and FHWA rules and regulations, the Stafford Act, and 44CFR as they pertain to emergency response, recovery and reimbursement

John Sullivan, President

Mr. Sullivan has vast experience in all aspects of the construction industry, ranging from marine construction and dredging, land development and infrastructure construction as well as the intricate completion of individual custom homes. Mr. Sullivan, along with his brothers, started Sullivan Land Services, Ltd. which provides comprehensive site services for disaster response and recovery, infrastructure, and commercial landscaping, while earning a degree at Texas A&M University in Construction Management. His ingenuity eventually led to the creation of Sullivan Interests, Ltd., a portfolio of companies that provides services and products to various industries.

With over 20 years of experience in the construction industry, Mr. Sullivan has gained both extensive knowledge and hands on experience with the recovery process.

FEMA Certifications: IS-20.18, IS-100.b, IS-100.pwb, IS-200.b

Mark Stafford, Vice President of Response and Recovery

Mr. Stafford brings many years of experience in disaster and commercial/industrial waste management to DRC Emergency Services. He has participated in recovery following ice storms and hurricanes throughout the Southeast. Mark has overseen and operated landfills, recycling operations and transportation companies exceeding \$200 million in annual revenues. He has managed teams of over 1,100 staff serving business, industry and municipalities.

Prior to joining DRC, Mark was the president and regional director of Allied Waste for the State of Louisiana. He also worked in an executive capacity for Waste Management. He earned a B. S. in business from the University of Louisiana.

FEMA Certifications: IS-5.a, IS-11.a, IS-33.17, IS-35.17, IS-100.pwb, IS-106.17, IS-200.b, IS-315, IS-317, IS-546.a, IS-547.a, IS-660, IS-700.a, IS-702.a, IS-706, IS-775, IS-800.b, IS-801, IS-802, IS-803, IS-806, IS-906, IS-907, IS-2900

Other Certifications: Hazwoper

Kristy Fuentes, Vice President of Compliance and Administration

Kristy Fuentes is the Vice President of Compliance and Administration for DRC Emergency Services, LLC (DRC ES) and Chief Ethics & Compliance Officer. Previously, Ms. Fuentes was Director of Business Development, leading the marketing, sales and communications functions. Since joining DRC in 2005, Ms. Fuentes has provided assistance to clients in planning, program management, disaster response, demolition contracting and regulatory compliance.

Following Hurricane Katrina, Ms. Fuentes managed expansive projects for the Orleans Levee Board, St. Bernard Parish and the United States Corps of Engineers. Ms. Fuentes has served as program manager for four contracts with the Louisiana Department of Environmental Quality, including the "Katrina Car and Vessel" contract and three massive demolition projects in the City of New Orleans. Following Hurricane Gustav, Ms. Fuentes managed nine major disaster-response contracts across southern Louisiana with a cumulative contract value of over thirty million dollars. In response to the BP MC 232 oil spill, Ms. Fuentes played a key role in the clean-up of lower Jefferson, Terrebonne and Plaquemines Parishes through the employment and management of hundreds of local residents and vessels.

Since November 2013, Ms. Fuentes has implemented changes and improvements to the methods and procedures for contract, licensing and pre-qualification processes, ensuring contractor compliance with Federal and State regulations.

FEMA Certifications: IS-5.a, IS-10.a, IS-11.a, IS-29, IS-37.17, IS-42, IS-100, IS-100.b, IS-100.pwb, IS-106.17, IS-200.b, IS-241.b, IS-244.b, IS-315, IS-317, IS-453, IS-546.a, IS-547.a, IS-632.a, IS-633, IS-634, IS-700, IS-702.a, IS-706, IS-775, IS-800.b, IS-801, IS-802, IS-803, IS-804, IS-906, IS-907, IS-909, IS-2900

Other Certifications: Hazwoper

Joe Newman, Vice President of Operations

With more than 12 years of experience in overseeing large-scale construction and disaster-related debris management projects, Mr. Newman has managed teams over multiple disasters including Hurricanes Isabel, Dennis, Katrina and Ike.

In 2008, Mr. Newman responded to the devastation in Galveston following Hurricane Ike and as a Program Manager, he oversaw the collection, processing and recycling/disposal of over 1 million cubic yards of debris. He has been involved in projects in various capacities, including heavy equipment operation, planning and coordination of construction process, securing permits and licenses, delivery of materials and equipment, FEMA compliance, coordinating and operating with municipality officials, and estimating for contracts.

In May of 2015, Mr. Newman responded to the historic floods meeting the needs of Texas Department of Transportation and the Houston Solid Waste Department. He was tasked with tracking all debris operations.

FEMA Certifications: IS-33.17, IS-35.17, IS-100.b, IS-100.pwb, IS-632.a, IS-702.a, IS-2900

Other Certifications: Hazwoper

Clif Kennedy, Regional Manager

As a former Captain in the U.S. Marine Corps, Mr. Kennedy was responsible for the training and combat readiness of hundreds of Marines and led expeditionary combat operations around the world. His leadership and experience conducting operations in extreme situations give him a unique perspective in the disaster response business. Additionally, his management background in a commercial real estate development and an international non-profit have broadened his capabilities in effective leadership. As a Regional Manager, Mr. Kennedy is responsible for maintaining business relationships and providing hands-on participation and incident command in response and recovery operations. Upon joining the DRC team, Mr. Kennedy was immediately activated in response to Hurricane Harvey and worked closely with the City of Houston and Harris County. Mr. Kennedy also worked with the Texas General Land Office restoring 125 miles of Texas coastline after Hurricane Harvey. During this project he coordinated with 8 different federal, state, and county agencies and completed the project on time while navigating numerous unexpected contingencies.

Mr. Kennedy has a B.A. in Political Science from Texas A&M University. He is a Texas resident and has resided in Houston since 2010 with his Wife, Kat, and their four children.

FEMA Certifications: IS 100, IS 00632.a, IS 00700.a

Sam Dancer, Project Manager

After more than a decade in the military and law enforcement, Mr. Dancer became a Field Supervisor and Project Manager, handling contracts involving clean-up following Hurricanes Gustav and Ike; City of Fayetteville, AR ice storm; City of Nashville, Tennessee flooding; BP Oil Spill; and the Port Au Prince, Haiti earthquake.

Most recently, his projects have included St. Louis County and the City of Bridgeton, MO, tornado debris removal; Tuscaloosa, AL (ALDOT) residential demolition of tornado-damaged residences; Terrebonne Parish, LA, St. Louis Bayou Cleanout project; and the City of New Orleans, LA, Strategic Demolition for Economic Recovery project.

FEMA Certifications: IS-3, IS-5.a, IS-10.a, IS-11.a, IS-29, IS-33.17, IS-37.17, IS-42, IS-60.b, IS-75, IS-100.a, IS-100.b, IS-100.fda, IS-100.fwa, IS-100.hcb, IS-100.he, IS-100.leb, IS-100.pwb, IS-100.sca, IS-106.17, IS-200.a, IS-200.b, IS-200.hca, IS-201, IS-230.d, IS-241.b, IS-244.b, IS-315, IS-317, IS-324.a, IS-325, IS-394.a, IS-405, IS-420, IS-421, IS-453, IS-546.a, IS-547.a, IS-632.a, IS-633, IS-634, IS-660, IS-700.a, IS-702.a, IS-703.a, IS-706, IS-775, IS-800.b, IS-801, IS-802, IS-803, IS-804, IS-807, IS-808, IS-809, IS-810, IS-811, IS-812, IS-813, IS-906, IS-907, IS-909, IS-914, IS-1150, IS-2900

OSHA Certifications: OSHA-105, OSHA-115, OSHA-150, OSHA-151, OSHA-152, OSHA-602, OSHA-603, OSHA-605, OSHA-612, OSHA-700

Other Certifications: ADEM - QCI Certification, Hazwoper, Access to HSIN granted by the Department of Homeland Security for Louisiana, Mississippi, and the EM Site

Lisa Garcia, Contracts Manager

Ms. Garcia has overseen DRC's contracts since 2010, maintaining contractual records and documentation, such as receipt and control of all contract correspondence. She's also responsible for applying, renewing and activating general contractor licenses nationwide, and other authorizations and pre-qualifications. Projects on which she provided administrative assistance to the Chief Operating Officer, Regional Manager and several Project Managers include the BP Oil Spill Clean Up and Hurricane Isaac Recovery, as well as numerous demolition and DOT jobs. Prior to joining DRC, Ms. Garcia provided administrative assistance for emergency response projects involving FEMA protocol. She is FEMA NIMS 300, 400, 700 certified.

FEMA Certifications: IS-5.a, IS-10.a, IS-11.a, IS-37.17, IS-42, IS-100.a, IS-100.b, IS-100.pwb, IS-106.17, IS-200.b, IS-201, IS-244, IS-315, IS-317, IS-324.a, IS-453, IS-546.a, IS-547.a, IS-632.a, IS-633, IS-634, IS-660, IS-700.a, IS-702.a, IS-706, IS-775, IS-800.b, IS-801, IS-802, IS-803, IS-806, IS-906, IS-907, IS-909, IS-2900

Other Certifications: Hazwoper

Please see Project and Personnel Experience Matrix attached

EMPLOYMENT OF LOCAL AND MINORITY CONTRACTORS

DRC maintains one of the industry's largest network of pre-screened and fully qualified subcontractors, including local and preferred vendors. DRC's subcontractors are evaluated on many levels, including past performance, equipment and personnel availability, mobilization timeframes, insurance, and cost.

PROPOSED SUBCONTRACTORS

PKE OPERATIONS LLC

710 Box Car Rd.
Lufkin, TX, 75904
Gary Earls
garyearls@pkeoperationsllc.com
936.465.7970

UNIVERSAL LAND CLEARING

P.O Box 162
Rusk, TX 75785
Brad Haley
bradhaley@ulclearing.com
Brad Haley
936.569.4742

COMMITMENT TO LOCAL RESOURCES

The use of local resources is one of the most important aspects of successful disaster recovery operations. DRC is committed to ensuring that any emergency response business activity is shared by the entire community. That is why we have developed a vast network of subcontractors that are uniquely qualified to successfully meet any and all operational requirements envisioned under this RFP.

Throughout its history, DRC has maintained strong relationships with local vendors and subcontractors. We pride ourselves on facilitating local involvement during recovery efforts and encourage local knowledge and experience whenever possible. As such, DRC has worked with thousands of subcontractors over our history including small and large subcontractors, DBE, MBE, WBE, HUB Zone, 8(a), and VOSB (including Service-Disabled VOSB) contractors. DRC has established nationally recognized procedures for community outreach as discussed below in our "Local S/M/WBE Resource Program."

LOCAL S/M/WBE RESOURCE PROGRAM

DRC reaches out to local subcontractors and small, minority and women-owned business enterprises (S/M/WBE) using a variety of sources. Although DRC maintains current, active subcontractor lists, we also have experience utilizing such sources as governmental databases, local, regional and national SBE compliance departments, client and vendor references and direct mail community outreach. Upon receipt of Notice of Award, ahead of a predicted weather event or annually for contingency contracts, DRC will make contact with local governments and SBE Resource offices to schedule an informational workshop for potential vendors and businesses. The DRC technical assistance workshops not only assist companies with identifying potential contract opportunities, but also assist those interested with "teaming". The workshops provide "hands on" technical assistance to companies ranging from individuals owning dump trucks and loading equipment to office supply companies and small printers wishing to provide goods and services. This process matches S/M/WBE contractors with other companies in order to strengthen their competitive position and package of goods and services offered. DRC is committed to ensuring that local companies are made aware of all potential contracting and partnership opportunities.

A direct mail program may be conducted in order to target potential companies and minority business organizations that are listed with the Office of Minority and Women Business Enterprise. The mailer will provide information as well as an 800 number for interested individuals and companies with bi-lingual assistance available when necessary. Subcontractors can also log on to www.drcusa.com to upload their experience, qualifications and certifications for inclusion in our subcontractor database.

From our extensive experience with subcontractors, DRC knows the importance of establishing strict guidelines for performance and safety standards. All subcontractors will be screened for qualifications and safety compliance prior to entering into a contract with DRC. Additionally, at the discretion of the contracting agency, all subcontractors will be approved prior to beginning work. Our sample Subcontractor Agreement details the scope of work and responsibilities of each subcontractor. The Subcontractor Agreement also commits the subcontractor to all governmental regulations and requirements. All subcontractor equipment will be inspected and properly maintained and all personnel certifications and safety courses will be on file and renewed or updated as needed.

In addition to stringent qualifications standards, DRC requires the following summarized items from subcontractors:

- Compliance with all DRC safety plans
- Ability to meet liability and automobile insurance requirements (these may vary from contract to contract)
- Compliance with governmental employment regulations, unemployment compensation and workman's compensation laws
- Completion of a subcontracting agreement specifying the scope of work, terms and conditions, pricing, liability requirements and any hold harmless agreements.

Per the requirements of each awarded contract, DRC will meet or exceed project goals regarding small business participation. Rebuilding your community using local resources is the core mission of DRC. As such, DRC will continue to maintain a comprehensive list of qualified subcontractors ready for deployment should the need arise.

PROMPT PAYMENT OF SMWSDVBs

In addition to occasionally assisting SMWSDVBs with operating startup costs, DRC has a 20 plus year history of paying subcontractors on a weekly basis. It is our intention to both facilitate the involvement of these subcontractors and ensure their economic viability and profitability.

UTILIZATION MONITORING

As with previous practice, DRC intends to hire a SMWSDVB Facilitator/Monitor. This person will be tasked with the responsibility of recruitment and reporting. DRC views the existence of this person as crucial and has full intention to achieve the outlined goal for this contract.

AFFIRMATIVE ACTION/EQUAL OPPORTUNITY POLICY

DRC is an equal employment opportunity employer. Employment decisions are based on merit and business need, and not on race, color, citizenship status, national origin, ancestry, gender, sexual orientation, age, religion, creed, physical or mental disability, marital status, veteran status, political affiliation, or any other factor protected by law. DRC complies with the law regarding reasonable accommodation for handicapped and disabled employees. DRC's President has issued the following policy:

DRC is an Equal Opportunity Employer and recognizes the value of hiring a diverse group. Due to the nature of our work and the fact that we provide services worldwide, we find it necessary and advantageous to employ a number of persons from various countries who are of different races, religions and ethnic groups. Although our permanent work force is less than 50 employees, it is composed of a diverse population of men and women. In addition, we believe work force diversity provides a significant market advantage.

It is the policy of DRC to comply with all the relevant and applicable provisions of the Americans with Disabilities Act (ADA). DRC will not discriminate against any qualified employee or job applicant with respect to any terms, privileges, or conditions of employment because of a person's physical or mental disability. DRC will also make reasonable accommodation wherever necessary for all employees or applicants with disabilities, provided that the individual is otherwise qualified to safely perform the essential duties and assignments connected with the job and provided that any accommodations made do not impose an undue hardship on DRC.

Equal employment opportunity notices are posted as required by law. Management is primarily responsible for seeing that DRC's equal employment opportunity policies are implemented, but all members of the staff share in the responsibility for assuring that by their personal actions the policies are effective and apply uniformly to everyone. Any employee, including managers, involved in discriminatory practices will be subject to termination.

TECHNICAL APPROACH

THE PRIMARY MISSION OF DRC EMERGENCY SERVICES, LLC IS TO PROVIDE A PROFESSIONAL, HONEST AND IMMEDIATE RESPONSE TO NATURAL AND MAN-MADE DISASTERS.

One of the primary missions of any government agency is to protect lives; minimize the loss or degradation of resources; and continue, sustain, and restore operational capability after a disaster strikes in its area of responsibility. DRC Emergency Services, LLC by comprehensive planning support, along with vigorous training, can help local government reach a level of readiness that will allow the government to address these contingencies with confidence. We are committed to helping our clients understand the principals and all hazard aspects of Emergency Management. One of the basic principles of emergency management is that we can and should prepare for the hazard before it occurs and by doing so we are better postured to respond after the disaster-triggering event occurs.

PREPARE

Preparedness involves marshaling the resources needed to respond effectively as well as how to respond when an emergency or disaster occurs. These activities help save lives and minimize damage by preparing people to respond appropriately when an emergency is imminent or actually occurs. To respond properly, a jurisdiction must have a plan for response, trained personnel to respond, and necessary resources with which to respond. DRC can provide comprehensive employee training for plan implementation. This training may include disaster simulation and evaluation, as well as helping the agency modify their Emergency Management Plan (EMP) as needed. Training can also be used to test various plans such as the Comprehensive Emergency Management Plan, Continuity of Operations Plans, Field Operations Guides, etc. DRC is committed to providing the best training possible to its clients. Clients have made significant investments in equipping their first response units, but if the client, first responders and the public they serve have not prepared by training, then the investment will not pay off when it is needed most - during an actual event.

ALERT

When a potential storm arises, DRC personnel monitor the situation and a telephone cascade plan is initiated to alert the Regional Manager and other relevant personnel (see below). Local and area DRC offices are activated.

72 hours before impending impact, the Regional Manager makes contact with Tyler County to discuss the maximum response requirements for a 24-hour, 48-hour and 72-hour response window, as well as potential DMS (if not pre-established in the contract). This information is reported to all vice presidents and senior project managers.

PERSONNEL

The **Vice President (V.P.)** is positioned at DRC headquarters. The V.P. directs and supervises all operational aspects of DRC and team partners in response to a Task Order. The V.P. serves as the primary contact between DRC and the client for all contracts and other communication. Upon Task Order, the V.P. initiates all corporate plans in fulfillment of contract requirements and activates all relevant departments, team partner relationships, subcontract relationships, and reservists. The V.P. supervises and directs mobilization of national corporate resources in response to Task Order until all performance targets are met and serves as corporate "responsible party" until all obligations of the contract are fulfilled.

DRC's **Project/ Program Manager** are responsible for overall management of day to day operations for a specific project. His duties primarily exist in the oversight of field operations although he serves as administrator of his supervisors and office personnel. All field supervisors, crew supervisors, QC managers, safety managers and site managers report to the project manager throughout every day, 7 days per week. The project manager shall hold daily meetings with staff to discuss all debris mission issues at a central location that is also open to Tyler County. Their duties also include the management of documentation and public relations for the specific project.

The **Operations Manager** (O.M.) is a member of DRC Senior Management assigned as principal liaison to the client for each operation. The Operations Manager will henceforth be on call and available to respond to the point of contact 24 hours a day, 7 days a week throughout the life of the Task Order. The DRC Operations Manager will have full electronic linkage to the client via cell phone, satellite phone, internet, and/or two-way radios. The O.M. will have responsibility for successful completion of a Task Order and is responsible to the client as well as the DRC V.P.

All **Field Supervisors** will be assigned sectors or zones within a specific debris area to manage. They will be responsible for supervising the daily activities of the collection crews working to remove debris. Those subcontractors/ crews within the sector or zone are to report directly to DRC's field supervisor with any and all issues. If these issues require upper management decisions, then the supervisor is to report to the project manager immediately. The field supervisor communicates with the project manager at a minimum twice per day to update the project manager of the activity in their particular zone or sector.

The field supervisor works "hand in hand" with the sector safety manager and quality control manager to ensure a safe and compliant operation in the field. He answers directly to the project manager but is instructed to take action if the safety or QC manager raises any safety concerns and has the authority to stop work. Daily and QC reporting is a primary and important function of the field supervisor; they are to fill out and submit daily reports to the project manager for all activities within that zone on a daily basis.

Crew Supervisor will be responsible for individual or a group of crews working within a specific debris zone. The Supervisor will oversee the actual collection and loading of all debris along with the proper segregation and identification of various waste streams such as Vegetative, C&D, White goods and HHW. Supervisors are tasked with directing the individual crews within the zones and their specific zone assignments and ensuring safe traffic control with the aid of the QC manager and Safety Manager. The crew supervisor handles all zone maps and sub-zone maps with individual crews. Subcontractors will be assigned zones and crews will subsequently be assigned sub zones; crew supervisors shall distribute these crew maps and manage their production and boundaries within these zones.

Site Managers shall be assigned to each and every site located within any debris mission to include DMS, staging sites and final disposal sites. The Site Managers will oversee and direct all unloading, reduction, traffic control, inspection tower issues, site equipment and trucks. Site Managers report directly to the project manager, but also communicate with the crew and field supervisors.

MOBILIZATION

If the storm becomes a threat, 24-48 hours before impact, manpower and equipment are mobilized and staged in a safe location near the area of impact. Subcontractors are put on notice, and emergency communications are made available. Locations for a mobile command center are scouted and chosen based on factors such as proximity to major roads and severity of impact.

Because DRC ES has partnered with major fuel companies and compiled a list of regional emergency diesel and gasoline suppliers, temporary shortages will not affect operations. Field maintenance/fuel personnel will prepare their assigned maintenance/fuel vehicles for deployment in accordance with the appropriate inventory and safety checklists.

DRC personnel will ensure, that the command center, if utilized, contains all required equipment and supplies, that communications have had a full system check and that all required equipment/supplies are in order prior to departure. Portable power supplies will also be safety inspected and load tested prior to departure. DRC over-the-road equipment transports and operators will initially conduct equipment transportation. Additional equipment transportation will be contracted, as needed, by over-the-road equipment transporters and operators through pre-established standing agreements.

COMPLIANCE MEASURES

DRC's Safety Officer will conduct a safety briefing and safety equipment check prior to equipment operation to ensure compliance with the Corporate Accident Prevention Plan as part of the Corporate Safety Plan. Within three days of Task Order/Notice to Proceed, DRC will furnish Tyler County with a site-specific Management/Operations plan, along with a Quality Control Plan and site-specific Safety Plan.

All personnel records (management, supervisors, foremen and laborers) will be reviewed prior to deployment to ensure they have documentation of current training.

DMS teams will also secure all necessary clearances, permits, and licenses to operate the site(s) and will submit Site Plans to Tyler County complete with Site Specific Safety and/or Accident Prevention Plans, a Traffic Control Plan to properly manage site ingress and egress, a Dust Control Plan, and/or a Fire Prevention Plan, plus a complete Subcontracting Plan listing all subcontractors. Within 48-72 hours, DMS location(s) will be fully operational, complete with ingress and egress points, inspection towers, water runoff protection, and containment berms and/or geotextile.

RESPOND

Responding to natural and man-made disasters and emergency clearing of debris is the core business of DRC ES and has been for twenty-seven years. We understand that a response is expected and needed immediately after the disaster occurs to help save lives and minimize loss.

DEBRIS OPERATIONS PLAN

RESPONSE TIME

DRC Emergency Services (DRC ES) proposes the following time frames in which services can be provided without unwarranted delay or interference. DRC will mobilize the appropriate number of personnel and equipment crews as required immediately upon request. Advance deployments will be strategically staged in advance of a predicted weather event. DRC will have management personnel within the Emergency Services Center 24 - 48 hours prior to the arrival of a disaster. If the disaster could not be predicted, DRC will have management personnel within the Emergency Services Center within 24 hours after the event. DRC will commence mobilization of equipment, operators, and laborers immediately upon receipt of a Task Order Notice to Proceed that shall meet all requirements of Tyler County.

- **WITHIN 24 HOURS:** DRC initiates Emergency Road Clearance (Push) operations with 15-20 crews or more as dictated by the events severity.
- **WITHIN 48 HOURS:** When the initial assessment phase is complete DRC submits the required information such as site-specific safety plan, insurance, bonds, quality control plan, subcontracting plan with specific subcontractors and goals, location of staging area, location of DMS, final disposal sites and all applicable licenses, permits, organizational structure etc.
- **WITHIN 72 HOURS:** Emergency Road Clearance is complete, DMS construction is underway, and DRC's projected management staff, including subcontractors and consultants, will be operational. At full mobilization, the average daily production rate for load and haul will be approximately 10-20,000 cubic yards (again depending upon the severity of the event). The hauling activity normally last approximately 60 days and an additional 30 days for reduction; site closure and project close out.

DRC Emergency Services proposes the following time frames in which services can be provided without unwarranted delay or interference:

PROJECT MOBILIZATION TEAM

DRC's Project Mobilization Team of Project Managers and administrative staff will be on site within 12 hours of Task Order notification prior to or immediately following a disaster event. The Team may be air lifted to the designated location by company and/or subcontractor aircraft. Management vehicles will provide transportation for other company personnel. The Team will then conduct an immediate disaster assessment in coordination with Tyler County staff to begin the staging and deployment of equipment, crews and logistical support.

DRC staff will establish the site location(s) in the disaster area for the temporary field office/s, communication unit, lay-down yard and support systems, including potential emergency base camp. Evaluation surveys will be conducted by ground teams as well as by aerial survey using helicopters.

RAPID DEPLOYMENT CREWS

The DRC full project administrative staff will be on site within 24 hours of Task Order/Notice to Proceed, and commence debris removal operations with five or more Rapid Deployment Crews. As necessary to open key access roads, crews of saw men and loaders with grapples will augment the Rapid Deployment Crews. The Project Mobilization team will then rapidly escalate crew strength to meet Tyler County production rate targets.

OPERATIONS MANAGER

The Senior Management together with the Project Management Team will assign and provide a DRC Operations Manager to Tyler County. The Operations Manager will henceforth be on call and available to respond to the Contracting Officer 24 hours a day, 7 days a week throughout the life of the Task Order. The DRC Operations Manager will have full electronic linkage to County via cell phone, satellite phone, internet, and/or two-way radios.

OPERATIONAL PLANS

Within 3 days of Task Order, DRC will furnish the contracting officer with a Management/Operations plan specific to the Task Order, with Site Specific Safety Plan. DRC will also furnish the client with a complete Subcontracting Plan listing all subcontractors.

MEASUREMENT

Beginning during Mobilization, trucks and trailers used for the purpose of transporting debris will be measured by Tyler County or representative thereof. DRC will provide appropriate measurement forms as specified by Tyler County.

MOBILIZATION-EMERGENCY DEBRIS ROAD CLEARANCE (PUSH)

This operation is accomplished when time is of the essence, normally within the first 70 (plus or minus) hours after an event. Although this is a time critical operation, safety of personnel and the general public is paramount to a successful operation. Extreme caution must be exercised during this phase of the debris management operation to avoid downed live electrical wires and other such dangerous circumstances. Once this task is accomplished, or coinciding with the progress of this task, debris removal from public easements, property and rights-of-way begins.

As tasked by Tyler County, DRC will provide Emergency Road

DRC Emergency Services, LLC

Contract # _____

Location _____

Cubic Yard Load Ticket

No. 132191

Agency Initials	Zone/Area
Date: _____	Mileage

Time: _____

Crew No.: _____ Pick-Up Location: _____

Cubic Yard Total: _____

Truck No.: _____ Truck Capacity: _____

Materials:

<input type="checkbox"/> Vegetative	Miles
<input type="checkbox"/> C + D	<input type="checkbox"/> 0 - 15
<input type="checkbox"/> White Goods	<input type="checkbox"/> 16 - 30
<input type="checkbox"/> OTHER	<input type="checkbox"/> 31 - 50

Comments: _____

Signatures:

Agency: _____

DRC ES, LLC: _____



Clearance which involves the emergency clearing, cutting, tossing and/or pushing of debris from the primary transportation routes to the medians or sides of the public rights-of-way (ROW). Under direction of Tyler County, DRC crews will work independently or in conjunction with Tyler County crews to temporarily clear debris from pre-designated critical arteries to facilitate the movement of emergency vehicles and other critical traffic in the immediate aftermath of a disaster. Only a single lane is usually cleared at first with the additional lanes being cleared according to the needs and requirements of the affected community. In addition, entrances and routes to hospitals and emergency service facilities, such as fire and police departments, are given priority during this emergency debris and fallen tree clearance period. The equipment utilized in this operation can include, but is not limited to: large rubber tired loaders with grapples or rakes; small bobcat type loaders to access narrow areas; and other specialized clearing equipment as may be required by local conditions. Additionally, service trucks for maintenance and/or fuel and vehicles for personnel transportation and supervision are required. Personnel, such as heavy equipment operators, truck drivers, and operators with chainsaws, general laborers with tools, flagmen, mechanics, supervisors, and project managers are usually required.

OPERATIONS

- Clear debris from roads in the order of and number of lanes as tasked by Tyler County.
- Clear debris from parking lots, areas of ingress and egress and any other area of hospitals, shelters, emergency operations center, etc. as tasked by Tyler County.
- Operators and hand crews will be instructed to perform in a workman like manner to prevent damage to salvageable and/or undamaged property and prevent personal injury to ensure compliance with the Corporate Accident Prevention Plan as part of the Corporate Safety Plan.
- Attempt to make roadways and intersections as safe as possible from sight and traffic obstructions to ensure compliance with the Accident Prevention Plan and Site-Specific Safety Plan.
- All supervisors will maintain personnel and equipment hours on a per day basis.

DEBRIS REMOVAL FROM PUBLIC RIGHTS OF WAY

Within 24 hours of Task Order, DRC will commence debris removal operations with multiple Debris Removal Crews. Debris Removal Crews will typically consist of three to five hauling vehicles of 100 to 150 cubic yard capacity with operators, one front end loader with operator, one foreman, and three laborers/flagmen. In instances where conditions allow, self-loading equipment of similar capacity will be utilized in order to maximize efficiency. As necessary or directed by Tyler County, crews will be augmented by equipment and personnel in order to gain hauling efficiency.

MULTIPLE SCHEDULED PASSES

In order to allow citizens and municipal agencies to return to their properties and bring debris to the right-of-way as recovery progresses, DRC ES recommends multiple, scheduled passes of each site, location, or area impacted by the disaster. Typically, three or four passes over a multiple month period are performed to ensure a quality and complete performance of the work required. DRC and Tyler County will reach an agreement as to the number and schedule of passes will be reached as per FEMA concurrence and according to the volume of debris.

Each location where debris collection is done shall be under the direction of a qualified supervisor. Electrical equipment or conductors in the vicinity shall be considered energized. Prior to collection operations, the employee shall consider:

- Trees and the surrounding area for anything that may cause trouble when the trees are loaded.
- Shape of the tree, the lean of the tree, and decayed or weak spots
- Wind force
- Location of people
- Electrical hazards
- Traffic control devices/personnel

The work area shall be cleared to ensure safe working conditions. Brush and logs shall not be allowed to create a hazard at the work site. Logs and brush shall be securely loaded onto trucks in such a manner as not to obscure tail or brake lights and vision, or to overhang the side.

PUBLIC NOTICES

DRC will provide weekly public notices of the debris removal schedule. These notices will be advertised in local major newspapers and will be of sufficient size to be easily seen by readers. They will also be advertised on at least two local major radio stations which have markets in Tyler County. These announcements will be aired a minimum of four (4) times daily during the period with peak listeners for a minimum of thirty (30) seconds each and be run a minimum of three (3) days per week. DRC understands that all public notices must be approved by Tyler County prior to release. The notices will contain a description of the work, how debris should be placed on the right of way, what eligible debris is, and the schedule for removal.

LOADING AND HAULING OPERATIONS

All field supervisors shall ensure that all debris disposal-hauling operators are licensed and/or certified to operate required equipment. All debris disposal operators will be given area maps designating assignment/authorized areas of operations as well as transport routes designated and/or approved by the Government. All debris disposal haul operators shall visibly display colored placards provided by DRC and, if applicable, the Government. Any signs provided by the government will be displayed on both sides of the forward most section of the vehicle bed, unless otherwise directed by the government task order. Colored paper signs/passes will be displayed in the driver's side windshield of each vehicle. The color of the sign/pass is subject to change, without notice, to ensure quality control measures and regarding authority to exit work sites and enter disposal site(s).

All debris disposal haul operators shall maintain the numbered debris hauling/transportation documentation/verification form. Each form contains directions, which should be followed. All supervisors will be responsible to ensure that all employees utilizing and/or inputting information on the form are procedurally trained. It will be each supervisor's responsibility to maintain a supply of the required number of forms. All debris disposal operators will maintain daily ticket/haul records to be turned into field supervisors, with copies of load tickets at close of business each day.



All debris will be picked up and loaded into haul trucks in a safe and workman-like manner to ensure compliance with the Corporate Accident Prevention Plan as part of the Corporate Safety Plan. *Safety will not be compromised.* All crew foreman and field supervisors will be responsible to ensure a rapid and cost effective as possible operation. Hand crews, to ensure maximum loading and safe transport of material, will size all vegetative debris. All construction and demolition materials will be sized using heavy equipment to ensure maximum loading and safe transport of materials within EPA and DOT standards. Obvious hazardous materials will be dealt with in accordance with the Government task order and the Corporate Environmental Protection Plan and in compliance with the Corporate Accident Prevention Plan as part of the Corporate Safety Plan. Traffic control personnel, with appropriate traffic control safety equipment, will be stationed at each approach point of the work area to maintain traffic control

HTW must be collected, handled and disposed of by specially trained HAZMAT technicians. In addition, DRC may utilize national or regional firms who are fully licensed and accredited to manage, handle and dispose of HTW. These firms may be utilized by DRC and/or DRC Environmental, Inc. for professional and immediate HTW recovery support on an emergency basis.

ASBESTOS CONTAINING MATERIALS

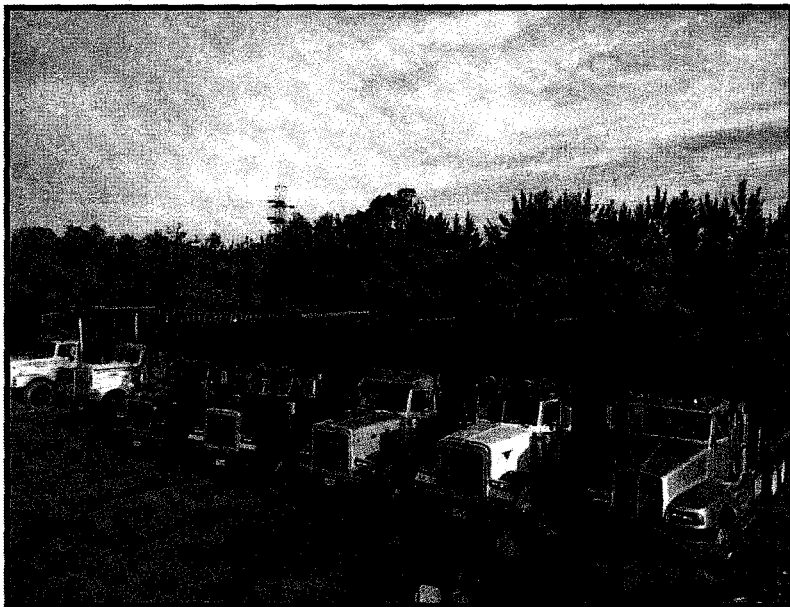
Known or suspect asbestos containing material will be segregated from other debris and handled only by licensed and certified asbestos contractor/supervisors, of which DRC has several on staff. ACMs will be encapsulated for hauling, in accordance with OSHA and EPA regulations, and brought directly to an asbestos accepting disposal facility.

All special wastes will be handled according to the removal and disposal specifications of Tyler County, and will conform to all local, state, and federal environmental, legal, and transportation regulations and will be performed only by licensed, certified, and otherwise properly credentialed personnel and/or subcontractors.

DEBRIS MANAGEMENT SITE OPERATIONS

STAGING

Within 24 hours of Task Order, personnel and equipment will be deployed to establish a DMS at locations identified in conjunction with Tyler County. The operation may include, but is not limited to the building of roads, erecting of fences, construction of containment areas, and placement of inspection towers. At minimum, the DMS equipment and crew may consist of: Air Curtain Incinerator, one trackhoe, two dozers, two towers, five 16-20 cubic yard dump trucks, one rubber tired loader, one water truck, one motor grader, tub grinder, one site manager, one-night manager, eight equipment operators, two supervisors, five laborers, light plants, and possibly a HTW containment systems.



an Automated Debris Management System.

DRC shall provide all specified equipment, operators, and laborers for DMS management, debris reduction operations, and provision of

DMS teams will also secure all necessary clearances, permits, and licenses to operate the site(s) and will submit Site Plans to Tyler County complete with Site Specific Safety and/or Accident Prevention Plans, a Traffic Control Plan to properly manage site ingress and egress, a Dust Control Plan, and/or a Fire Prevention Plan. Within 48-72 hours, DMS location(s) will be fully operational complete with ingress and egress points, inspection towers, water runoff protection, and containment berms and/or geotextile

The inspection of every load, in and out, is critical to the documentation of the overall process. The DMS inspection towers provide a location for load verification and documentation programs of all incoming and outgoing debris. Once documented, all debris is processed in accordance with applicable local, state and federal rules, standards, and regulations.

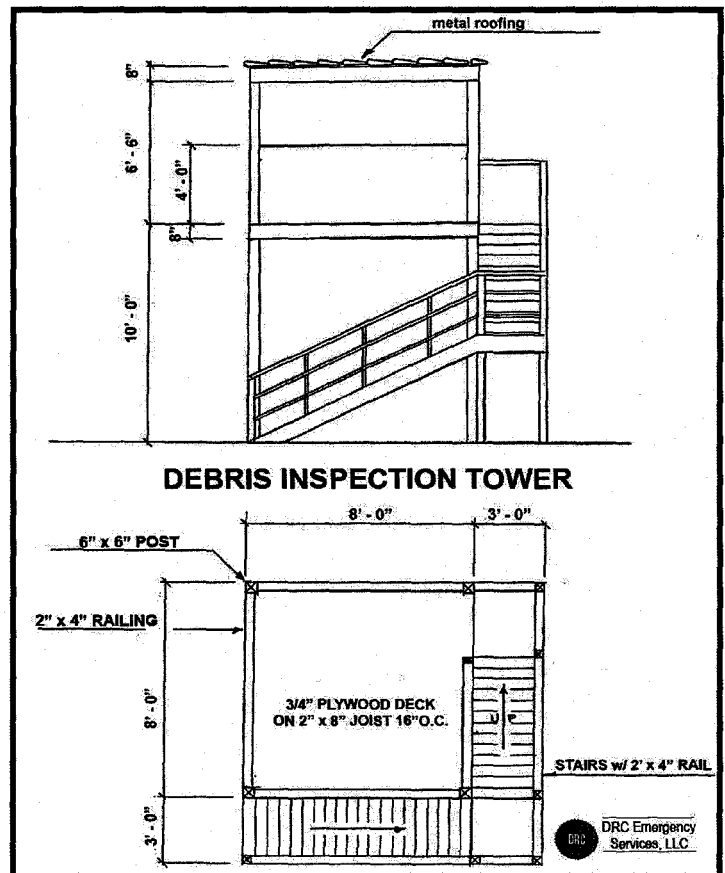
MAINTENANCE/FUEL VEHICLES AND PERSONNEL

Maintenance/fuel vehicles will be assigned and manned as needed to provide an adequate supply of fuel to maintain equipment operations. Maintenance/fuel vehicles will be assigned and manned as needed to provide all required field maintenance.

SITE SAFETY PLAN

The following information will be utilized to create a location specific site management plan and site safety plan.

- **Site Access** - Separate points of ingress and egress should be established if possible. Temporary acceleration and deceleration lanes should be established adjacent to the primary road leading to and from site access points, approved by Tyler County. All temporary roads leading to and through the debris-staging site should be constructed and maintained for all weather use.
- **Inspection Towers** - Inspection towers shall be constructed to facilitate observation and quantification of debris hauled for storage at debris staging sites. No less than two inspections towers should be utilized at each debris-staging site. One tower at point of ingress for use by company inspector and Government inspector, one tower at the point of egress to ensure all debris hauling trucks are in fact empty upon leaving the site, one tower may be utilized if ingress and egress point is the same. The egress tower shall be manned by at least a representative of DRC.
- **Traffic Controls** - Traffic control personnel, with appropriate traffic control safety equipment, will be stationed at the ingress observation tower to maintain vehicular and pedestrian traffic control. Additional traffic control personnel will be stationed throughout the site, as needed, to enforce proper dumping and prevent personal injury to ensure compliance with the Corporate Accident Prevention Plan as part of the Corporate Safety Plan.



- **Clearing and Grading** - Clearing and grading of debris staging sites will be accomplished, to the level required, in accordance with the site management plan and task order from Tyler County.
- **Environmental Protection** - DRC's "Environmental Protection Plan" will be followed to ensure compliance with required standards (Clean Water Act, Storm Water Act, Resource Conservation and Recovery Act, Superfund Amendments, Reauthorization Act and others). The plan outlines procedures concerning erosion control, hazardous and toxic wastes and dust and smoke control and is available for review upon request.

DEBRIS STORAGE AREA

Debris will be segregated into 5 main areas of concern as follows unless otherwise instructed by the Government:

VEGETATIVE DEBRIS

Vegetative debris will be cleaned of C&D debris to the extent possible to facilitate compliance with requirements for reduction of vegetative debris.

CONSTRUCTION AND DEMOLITION (C&D) DEBRIS

C&D debris will be dampened prior to dumping and periodically as needed, to comply with Local, State and Federal EPA standards.

RECYCLABLE/SALVAGE

Recyclable/salvageable materials will be stock piled in accordance with Government task order.

WHITE GOODS

White goods will be stock piled in accordance with Government task order.

HAZARDOUS AND/OR TOXIC WASTES (HTW)

HTW will be segregated and stored in a Government approved containment area. All site personnel will receive a safety briefing regarding operations involving HTW to prevent personal injury and ensure compliance with the Corporate Accident Prevention Plan as part of the Corporate Safety Plan. HTW containment site perimeter will be posted and secured for personnel safety.

DEBRIS REDUCTION METHODS

GRINDING AND/OR CHIPPING OPERATIONS

Grinding/Chipping is DRC's preferred debris reduction method, as it encourages resource conservation through the salvage of wood chips for renewable energy. All vegetative debris will be reduced through grinding and/or chipping, rather than by burning operations.

Although this operation is preferred for environmental purposes, however, it is the most time consuming and costly reduction method due to material handling, hauling and disposal costs after grinding and/or chipping operations have been accomplished. Grinding and/or chipping operations of C&D materials are prohibited by and within numerous jurisdictions. Grinding and/or chipping operations will be accomplished on the type of debris (vegetative and/or C&D) as directed by government task order. Grinding and/or chipping of vegetative debris will be accomplished on the piles of vegetative debris as set out below.

Vegetative debris will be placed into two separate piles. The first pile will be the dumping point until a sufficient quantity has been accumulated to commence a continuous reduction operation. The second pile will be started and accumulated until the reduction of the first pile has been completed at which time dumping of vegetative debris on the second pile will cease and the first pile will be replenished. This rotation will continue until reduction is complete.

OPEN AIR BURNING

Open air burning of disaster related debris is prohibited within numerous jurisdictions. Open air burning will be accomplished on vegetative debris and/or clean woody debris only when directed by government task order. Under no circumstance will open air burning be conducted on C&D debris that is known, considered or suspected, by owner or DRC, to contain environmental/health hazardous materials (i.e. asbestos, arsenic, etc.). All appropriate fire protection measures will be established and maintained in accordance with the site management plan, site safety plan and the government task order. All personnel involved in open air burning operations will receive safety training pertaining to this to ensure compliance with the Corporate Accident Prevention Plan as part of the Corporate Safety Plan. Open air burning will be conducted above ground level. No open-air burning will be conducted within 1000 feet of a structure or within 100 feet of the debris pile. An area of not less than 100 feet surrounding each burn site will be cleared of all combustible materials and marked to delineate the area as restricted.

AIR CURTAIN BURNING

This method of burning will be used for reduction on vegetative debris and clean woody debris only, unless otherwise directed by government task order. Under no circumstance will air curtain burning be conducted on C&D debris that is known, considered or suspected, by owner or DRC, to contain environmental/health hazardous materials. All appropriate fire protection measures will be established and maintained in accordance with the site management plan, site safety plan and the government task order. All personnel involved in air curtain burning operations will receive safety training pertaining to this to ensure compliance with the Corporate Accident Prevention Plan as part of the Corporate Safety Plan. Air curtain burning will be conducted below ground level in a below ground pit, and above ground when geographically necessary. If above ground burning is required it will be conducted in an approved container suitable for the operation. If a below ground pit is used it shall be at least 8 feet, and no more than 20 feet, in depth and will be no wider than 1.1 times the width of the air curtain nozzle and no longer than 10-12 feet (15 feet maximum). No air curtain burning will be conducted within 1000 feet of a structure or within 100 feet of the debris pile. An area of not less than 100 feet surrounding each burn site will be cleared of all combustible materials and marked to delineate the area as restricted. All burning will be accomplished as set out in the US Army Corps of Engineers "DISASTER GUIDEBOOK."

ASH DISPOSAL AREA

At the end of each burning cycle, the ash residue from the burning operations shall be removed from the burning area and placed in a pre-identified Ash Disposal Area. The burning operations personnel will use this area to temporarily store the ash material prior to final disposal. Ash residue will be tested in accordance with the soil testing procedures in DRC's Environmental Protection Plan (EPP) to determine if there is a need to install a ground-water protection barrier in the Ash Disposal Area. Should a liner be required, an impervious layer of clay and/or limestone should be utilized to protect the aquifer (ground water) from potential contamination. Control of dust produced as a result of handling and/or storage of ash residue will be accomplished in accordance with the appropriate requirements of the EPP. Once the ash residue has reached a quantity requiring disposal, samples of the ash will be taken and examined in accordance with the EPP to establish the requirements for disposal (Class I Subtitle D Landfill vs. Class III Landfill vs. agricultural recycling techniques).

FINAL DEBRIS DISPOSAL

DRCES normally conducts the final disposal of all debris, reduced debris, ash residue and other products of the debris management process in accordance with the applicable Federal, State and local laws, standards and regulations. The identification and acquiring of the final disposal locations will be at the direction of the contracting officials, with DRCES assistance if requested. Final disposal locations can vary from Class I to Class III landfills, to the above-mentioned after-market locations (metal recyclers, municipal recycling facilities, mulching operations, mulch incineration programs, co-generation plants etc.) DRCES and the government's inspectors assigned to the final disposal site will maintain disposal records and documentation during the entire disposal process.

RECYCLING STRATEGIES

VEGETATIVE DEBRIS

Vegetative debris such as trees, stumps, brush, and leaf and yard waste make up the largest portion of the debris produced during tornadoes, hurricanes, and other natural disasters. Vegetative debris can be collected, stockpiled, and processed to the specifications of a mulch or boiler fuel product. Although some local governments have purchased wood processing equipment, others find it more cost effective to contract out the services.

AGGREGATES

Large amounts of aggregate debris such as asphalt pavement and concrete may result from the destruction of roadways during disasters. These materials can be collected, stockpiled, and processed to the specifications for road base aggregate or solid fill material.

CONSTRUCTION AND DEMOLITION DEBRIS

Another large component of disaster debris is the construction and demolition (C&D) material that results from the destruction of homes, commercial and non-commercial buildings, and other structures. The materials produced from these sources may include wood, aggregates, metals, gypsum, plastics, and other miscellaneous components. These materials can be managed by using existing recycling facilities, and supplemented by establishing temporary C&D processing sites in areas where adequate recycling infrastructure does not exist.

WHITE GOODS AND E-WASTE

Electronic waste is devices or components thereof that contain one or more circuit boards and are used primarily for data transfer or storage, communication, or entertainment purposes. Televisions, computer monitors, DVD players, video cameras, fax and copy machines, video game consoles, radios, cell phones, etc. Electronics contain a hodgepodge of metals and materials that can be dangerous, given the large numbers that are likely to be thrown out in a hurricane's aftermath. Older electronics can contain lead, chromium, cadmium, mercury, nickel and zinc, all toxic to humans. However, a number of materials like metals and plastics in electronics can be recycled, reducing pollution while saving energy and resources. Freon and metals recovered from white goods are thoroughly recyclable and marketable. Revenue generated from the recycle of such wastes is typically returned to government entity following cost.

Other innovative recycling strategies DRC will explore depending on the setting and scope of an event:

COMPOSTING TO PRODUCE VALUABLE FINES AND TO DE-CONTAMINATED MATERIALS

Wood chips, contaminated sediments, and other organic debris may be blended into windrows for thermal composting, such as is used to recycle green waste in many cities, and to decontaminate hydrocarbon-affected soils in remedial actions. Windrow turners mix and oxygenate the organic materials. Other, more-compact composting methods are also available using containerized systems. The end result is humus, which may be used for wetlands restoration, soil building, and mulch.

SEGREGATION OF BRICKS AND AGGREGATE FOR LOW-GRADE STRUCTURAL USES

Solid materials such as brick, fractured brick, cinder block, and aggregate may be segregated from the waste stream and used for structural applications such as erosion control, diversion features, landscape elements, and light-duty pavements.

RECYCLING OF GLASS AND CERAMICS INTO DURABLE FINES

Bottles, windows, and wall elements may be ground into sand-like fines for structural applications as described above, and for wetlands restoration and beach renewal.

RECOVERY OF COPPER AND OTHER METALS

Copper wire and other metals may be separated and profitably recycled into new wires, signs, and light-duty structures, as was done by Florida Power and Light after Hurricane Andrew.

PRODUCTION OF BIOFUELS FOR DISTRIBUTED USE

The organic fraction of the debris stream may be pulverized and fashioned into high-BTU pellets, or anaerobically digested into natural gas. The production and sale of refuse-derived energy is economically rewarded because renewable energy credits may be sold along with the energy produced. While this may involve an out-of-state company with significant experience in this area, the Subcommittee is mindful that a local project developer should remain involved.

DEBRIS MANAGEMENT SITE CLOSEOUT

Restoration is conducted during the closing of each DMS. The scope of remediation is determined during operation and closure, by terms of the land lease (if any), or government directive or task order. Remediation consists of final removal of all debris (including residual debris), removal and remediation of HTW, abatement of any safety and/or environmental concerns (to include environmental testing and/or monitoring, if required), the removal of temporary

structures (including any inspection towers), grading and leveling, removal of roads and fencing, if appropriate, and potentially grassing or seeding of the site, if required, to documented pre-use condition.

DOCUMENTATION AND INSPECTION

A narrative description shall be prepared for each site. Sketches and/or drawings (basic) shall be produced to illustrate the current condition of the site and its contents, as well as content location. Still photographs or video will be taken of each site, both ground level and aerial, to additionally illustrate the pre-use condition of the site and its contents. Environmental Sampling to include:

- Random soil samples, surface and sub-surface, may be taken and sealed in containers for comparison with post-use samples taken at the time of site closure when possible contamination is evident.
- Prior to sealing these samples, a small portion of each sample will be field tested to determine the presence of contaminants prior to use of the site.
- On-site and off-site samples will be taken of any water source.
- Water source samples will be stored and tested using the criteria stated above.
- Samples of both water and soil will be taken in accordance with the above standards after operations have ended (post use samples).
- Post use samples and pre-use samples will be tested in the Corporate Laboratory and/or another Certified Laboratory to determine the presence of contaminants.

Should contaminants be identified in the pre-use field test, a determination of whether or not a particular site or area of a site should be utilized will need to be made by DRC Senior Management and the client representative. Should contaminants be identified in post use test results that were not present in pre-use test results, remediation of the site or area of the site will be accomplished in accordance with Federal, State and local regulations as well as current industry standards.

Storm debris management by DRC is subject to inspection by the governmental contracting entity and/or any Public Authority in accordance with generally accepted standards, to insure compliance with the contract and applicable local, state and federal laws. DRC will, at all times, provide the government access to all work sites and disposal areas and will cooperate completely with Government Inspectors. In addition, authorized representatives and agents of any participating Federal or state agency are encouraged to inspect all work and materials. DRC and the government shall have in place at the DMS, personnel to verify the contents and cubic yards of all vehicles entering the DMS. Records are maintained for each load entering the DMS, its cubic yardage is verified, and each vehicle leaving the DMS is viewed to verify that the contents have been emptied. DRC and the government monitor the material to determine that the load consists of eligible storm debris. DRC and the government have in place at the pickup site, personnel to verify the contents, location, date and time of the vehicles departing for the DMS and issuance of the load ticket to ensure the eligibility of the debris. Prior to use, DRC recommends that the government, including FEMA, if possible, establish and record the certified cubic yard capacity and perform a safety inspection of each haul vehicle. DRC recommends that all measurements be conducted by government personnel or independent third parties, and not DRC or the subcontractor. DRC has in the past provided disposal tickets, field inspection reports, and other data and/or forms sufficient to provide substantiation for Federal (FEMA, etc.) and State reimbursement to its government clients. DRC personnel and subcontractors have worked closely with various State Emergency Management Agencies, the Federal Emergency Management Agency and other applicable State, local and Federal Agencies to ensure that eligible debris collection and the data documenting is sufficient and appropriately addressed.

OPERATIONAL ENVIRONMENTAL PROTECTION

All work performed at and/or in relation to a debris-staging site will be performed in a skilled and workman-like manner. All debris staging site operations shall be conducted in accordance with the Company's Environmental Protection Plan and to ensure compliance with the Corporate Accident Prevention Plan as part of the Corporate Safety Plan.

CLOSURE PROCEDURES

Pre-use inspection and documentation information shall be utilized as a guide to restore each site to pre-use condition.

REMOVAL OF TEMPORARY STRUCTURES

All temporary structures such as fencing, inspection towers, temporary offices, sanitary facilities, etc., shall be removed from each site.

RESTORATION OPERATIONS

Each site shall be graded, as required to return the topography to pre-use elevations, unless otherwise directed by Government task order. Each site will be restored to pre-use condition by seeding, fertilizing and laying of straw as well as replacement of agreed-upon shrubs and/or trees.

CLOSURE DOCUMENTATION

The procedures described in Section F3 of this plan shall be followed for closure documentation.

REMOVAL OF DEBRIS

Debris residue, not taken to the appropriate disposal site during debris disposal operations, shall be collected, recorded and hauled to the appropriate disposal site. DRC or a licensed hazardous waste remediation company shall be retained to accomplish the removal of all hazardous and/or toxic waste from each site if not already accomplished under separate agreement by the Government.

FINAL INSPECTION, RELEASED AND ACCEPTANCE OF GOVERNMENT AND/OR LANDOWNER

DRC's Senior Management, the Supervisor responsible for a particular site, the Government's Representative and if applicable, the landowner shall constitute an inspection team. The Company Supervisor responsible for the applicable site shall have, for examination by all Inspection Team members, the documentation package to include pre-use and closure inspection documentation as well as all chronological documentation created during the operational period. After all inspection team members accept the post-closure condition of each site, a release and hold-harmless for the Company shall be signed by the Government and/or landowner, releasing DRC of any further responsibility and liability.

ACCOUNTING AND DOCUMENT MANAGEMENT

DRC's invoicing procedure is as follows:

- Load tickets are received, logged, and then scanned into DRC's database system. Tickets are then entered and audited for accuracy.
- Invoice is worked up along with the ticket data backup.
- The reconciliation process then takes place with either the Monitoring Firm or the reconciliation contact with the municipality (if there isn't a Monitoring Firm).
- Once the invoice and ticket data has been 100% reconciled, the Monitoring Firm, or the reconciliation contact with the municipality, then recommends the invoice to FEMA for payment.
- Frequency: The invoicing is usually done on a weekly basis

REQUIRED DOCUMENTATION

DRC ES shall submit daily progress and quality control reports to the governing entity for all activities. Each report would contain, at a minimum, the following information:

- Letterhead with DRC name and contact information
- Report Date
- Location of completed work
- Location of work for next day
- Daily and cumulative hours for each piece of equipment and crew (Emergency Clearance)

- List of roads that were cleared (Emergency Clearance)
- Number of Crews (including number of trucks and loading equipment)
- Daily and cumulative totals of debris removed, by category
- Daily and cumulative totals of debris processed, to include method(s) of processing and disposal location(s)
- Daily estimate of hazardous waste debris segregated, and cumulative amount of hazardous waste placed in the designated holding area
- Number of hazardous trees and hanging limbs removed.
- Problems encountered or anticipated

Typically, Daily Reports are co-signed by the governing entity's inspector to verify work performed. In addition, the governing entity receives an original copy of all load tickets and receives and verifies for co-signature, a Daily Reconciliation Sheet listing each load ticket, the truck number, crew number, street, truck volume, percent full, credited volume of debris removed and the total volume removed for the day. This Daily Reconciliation Sheet is typically verified by the governing entity and can become the invoicing document for the Contract.

DOCUMENTATION AND RECOVERY PROCESS

Prior to the beginning of the hurricane season, DRC will meet with Tyler County and the Debris Management Monitor to finalize and test the processes for inspection and documentation that are to be used during the response and recovery phase of debris removal. At all times, DRC will provide Tyler County access to all work sites and disposal areas. DRC, Tyler County and the Debris Management Monitor will have in place at the DMS personnel to verify and maintain records regarding the contents and cubic yards of the vehicles entering and leaving the DMS. The Debris Management Monitor will coordinate data recording and information management systems, including but not limited to:

- Prepare detailed estimates and submit to FEMA for use in Project Worksheet preparation.
- Implement and maintain a disaster debris management system linking load ticket and TDSRS information, including reconciliation and photographic documentation processes.
- Provide daily, weekly or other periodic reports for Tyler County managers and the Debris Management Monitor, noting work progress and efficiency, current/revised estimates, project completion and other schedule forecasts/updates.

DRC will provide the following assistance:

- Recovery process documentation - create recovery process documentation plan
- Maintain documentation of recovery process
- Provide written and oral status reports as requested to Tyler County Debris Management Monitor
- Review documentation for accuracy and quantity
- Assist in preparation of claim documentation

DRC will provide all requested information to the Debris Management Monitor that is necessary for proper documentation and understands that copies of complete and accurate records are required for the receipt of federal funds and must be supplied to the County. DRC will work closely with FEMA and other applicable State and Federal agencies to ensure that eligible debris collection and data documenting appropriately address concerns of the likely reimbursement agencies.

PROMPT COMPLAINT RESOLUTION

Within 24 hours of a damage report, an investigative team will be dispatched to determine the veracity and severity of the damage report. If validated, damages are repaired as quickly as physically possible, preferably commencing repairs on the day that the report is validated. If a subcontractor is involved, that subcontractor is asked to produce a plan to prevent further occurrences.

Key Personnel

	John Sullivan President	Kurt Thormahlen General Manager	Mark Stafford Vice President	Kristy Fuentes Vice President	Joe Newman Vice President	Charles Kraft Program Manager	Ben Bankston Regional Manager	Tony Swain Regional Manager	Clif Kennedy Regional Manager	Sam Dancer Project Manager	Lisa Garcia Contracts Manager	Jolie Borvillion Administrative Support
Years of Relevant Experience	22	15	38	20	16	17	12	16	2	13	13	7
Years Employed by DRC	-	3	15	13	14	5	4	9	1	6	8	6

Disaster Event Experience

2017	Hurricane Irma	•	•	•	•	•		•		•	•	•	
	Florida Debris Removal - Palm Beach Gardens, Cocnut Creek, FDOT, Miami, North Miami, Citrus County, Ft. Lauderdale, Largo, Fernandina Beach, Cutler Bay, Doral, Redington Beach, Deland, St. Augustine, Orange City, Surfside, Daytona Beach, Pembroke Pines, Indian Creek Village, Inverness, Debary, S. Pasadena, Orlando, Monroe County, Miami-Dade County	•	•	•	•	•			•		•	•	•
	Georgia Debris Removal - Brunswick	•	•	•	•	•				•	•	•	
	Hurricane Harvey	•	•	•	•	•	•	•	•	•	•	•	
	Texas Debris Removal - City of Pasadena, City of Aransas Pass, City of Port Aransas, Jefferson County, Houston, Texas City, Harris County, Port Arthur, Port Neches, Nederland, Groves, Humble, Taylor Lake Village, Cleveland, Waller County, Bellaire, Piney Point Village	•	•	•	•	•	•	•	•	•	•	•	
2016	Hurricane Matthew	•	•	•	•	•		•			•	•	
	North Carolina Debris Removal - Hyde County, North Topsail Beach, New Hanover County, Wilmington, Pender County	•	•	•	•						•	•	
	Florida Debris Removal - Palm Beach Gardens, Debary, Ormond Beach, Deland, Orange City, Daytona Beach, St. Augustine, Leon County, Citrus County, City of Sebastian	•	•	•	•	•						•	•
	Georgia Debris Removal - GDOT Chatham County	•	•	•	•	•						•	•
	Hurricane Hermine	•	•	•	•							•	•
	Florida Debris Removal - Leon County, Citrus County	•	•	•	•							•	•
	Louisiana Severe Storms and Flooding (DR-4277)	•	•	•	•	•	•	•	•	•	•	•	•
	Louisiana Debris Removal - East Baton Rouge Parish/City of Baton Rouge, Ascension Parish, Lafayette Parish, Tangipahoa Parish, St. Martin Parish, Baker, Iberville Parish/City of St. Gabriel	•	•	•	•	•	•	•	•	•	•	•	•
	Louisiana Flood Event	•	•	•	•		•	•		•	•	•	•
	Louisiana Debris Removal - Caldwell Parish, Tangipahoa Parish	•	•	•	•		•	•		•	•	•	•
	North Carolina Tornadoes	•	•	•	•		•		•			•	•
North Carolina Debris Removal - New Hanover County	•	•	•	•		•		•			•	•	
Texas Tornadoes	•	•	•	•	•	•					•	•	

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2015	Texas Debris Removal - TXDOT Smith/Cherokee County	•	•	•	•	•	•					•	•
	Texas Severe Storms and Flooding (DR-4269)	•	•	•	•	•	•					•	•
	Texas Debris Removal - Harris County, City of Houston,	•	•	•	•	•	•					•	•
	Winter Storm Jonas	•	•	•	•		•	•	•			•	•
	Maryland Snow Removal - Maryland DGS, Maryland State Highway Authority, City of Baltimore, and Prince George's County	•	•	•	•		•	•	•			•	•
	Virginia Snow Removal - Louden County	•	•	•	•		•	•	•			•	•
2015	2015 Louisiana Storm Event (Straight Line Winds)			•	•		•	•	•		•	•	•
	Louisiana Debris Removal - East Baton Rouge Parish, Ascension Parish			•	•		•	•	•		•	•	•
	Houston Flood			•	•	•	•	•	•		•	•	•
	Texas Debris Removal - City of Houston, City of Bellaire, TXDOT Waller and Montgomery County			•	•	•	•	•	•		•	•	•
2014	Severe Storms, Straight-line Winds and Flooding (DR-4237)	•	•							•			
	Winter Storm Pax			•	•		•		•		•	•	•
	South Carolina Road Clearing, Debris Removal and Processing - SCDOT			•	•		•		•		•	•	•
2013	North Carolina Winter Storm Debris Removal - City of Archdale, Pender County, City of Wilmington, New Hanover, Thomasville			•	•		•		•		•	•	•
	2013 Midwestern Tornado Outbreak			•	•		•		•		•	•	
2012	Missouri Storm Debris Removal - St. Charles County, St. Louis County, Bridgeton			•	•		•		•		•	•	
	Oklahoma Storm Debris Removal - Pottawatomie County, Oklahoma City			•	•		•		•		•	•	
	Super Storm Sandy			•	•		•	•			•	•	
	New York Debris Removal - NYDOT Nassua County, NYDOT Suffolk County			•	•		•				•	•	
	Maryland Debris Removal - Harford County			•	•		•				•	•	
	New Jersey Debris Removal - Ocean City, Piscataway			•	•		•				•	•	
2012	Hurricane Isaac			•	•		•	•	•		•	•	•
	Louisiana Debris Removal - Ascension Parish, LADOTD District 62, Mandeville, St. John the Baptist, Jefferson Parish, East Baton Rouge, St. Charles Parish, New Orleans			•	•		•		•		•	•	•
	Louisiana Emergency Food and Emergency Sand Provisions - State of Louisiana			•	•		•		•		•	•	•
2012	Hurricane Irene			•	•		•		•		•	•	
	Virginia Debris Removal - Virginia DOT, Richmond, VDEM			•	•		•		•		•	•	

Key Personnel

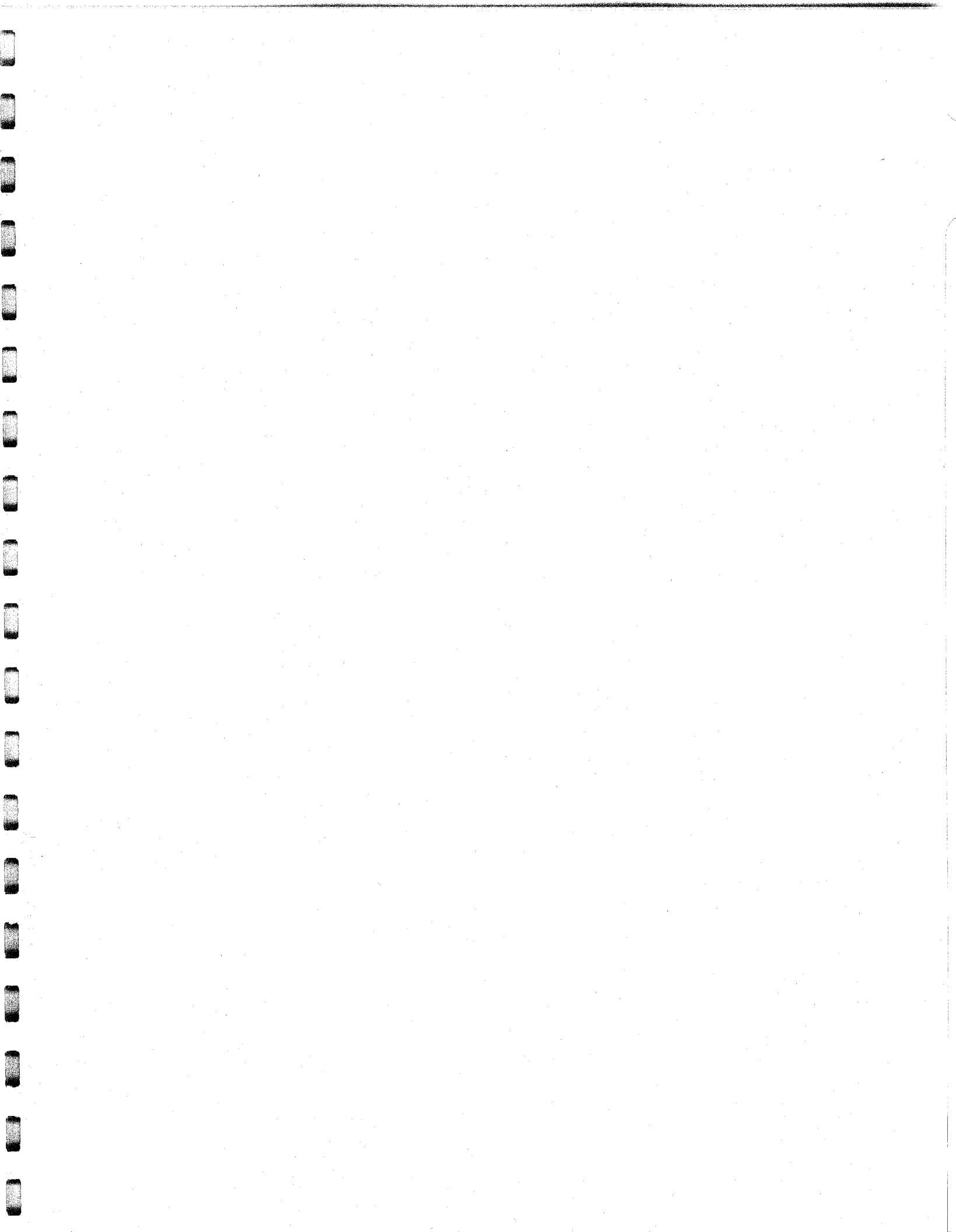
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2011	Maryland Debris Removal - St. Mary's County, Harford County, Calvert County			•	•		•		•		•	•	
	North Carolina Debris Removal - Havelock, North Topsail Beach, Pender County, New Hanover County, Pamlico County, Southern Shores			•	•		•		•		•	•	
	Rhode Island Debris Removal - Rhode Island DOT, Providence, Cumberland, Narragansett, Cranston, Barrington			•	•		•		•		•	•	
	2011 Tornado Outbreak			•	•	•	•	•	•		•	•	
	North Carolina Debris Removal - Greene County, Wilson County and Johnston County			•	•		•		•		•	•	
	Alabama Debris Removal - Alabama DOT, Alabama Department of Conservation and Natural Resources, Franklin County, Town of Phil Campbell, Birmingham, Trussville, Calhoun County, Fultondale			•	•	•	•	•	•		•	•	
Mississippi Debris Removal - Clay County, Holmes County, Durant			•	•		•		•		•	•		
2010	Snow Storm Recovery			•	•		•		•		•		
	Virginia Snow Push - Virginia Department of Emergency Management, Virginia DOT, Arlington County, Prince William County, Alexandria, Richmond			•	•		•		•		•		
	Maryland Snow Push - Anne Arundel County, City of Baltimore, Maryland DOT			•	•		•		•		•		
	Haiti Earthquake	•		•	•		•		•		•		
	Body Recovery, Debris Removal, Housing & Support Facility	•		•	•		•		•		•		
	BP Oil Spill			•	•		•	•	•		•	•	
	Recovery Efforts in Louisiana Parishes of Plaquemines, Terrebonne, St. Bernard, Cities of Lafitte and Grand Isle			•	•		•		•		•	•	
Recovery efforts in State of Florida in Santa Rosa County, Okaloosa County, Escambia County			•	•		•		•		•	•		
2009	Ice Storm			•	•		•	•	•		•		
	Kentucky Debris Removal - Kentucky DOT Districts 1&2, Graves County, Lexington-Kentucky Urban County Government,			•	•		•		•		•		
	Arkansas Debris Removal - Fayetteville, Blytheville, Baxter County			•	•		•		•		•		
	Hurricane Ike			•	•		•		•		•		
	Texas Marine Debris Removal - Texas General Land Office	•		•	•		•		•		•		
Texas Bolivar Ditch Excavation - TXDOT Galveston County	•		•	•		•		•		•			

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	Hurricane Gustav			•	•		•		•		•		
	Louisiana Sunken Barge Removal - Iberville Parish			•	•		•		•		•		
	Louisiana Debris Removal - Assumption Parish			•	•		•		•		•		
	Louisiana Land Trust Demolitions - St. Bernard, Jefferson, Orleans Parishes			•	•		•		•		•		
2008	Hurricane Ike	•		•	•		•		•		•		
	Texas Debris Removal - Houston, Jefferson County, El Lago, Baytown, Port Arthur, Jamaica Beach, Humble, Nederland, Nassau Bay, Port Neches, Bellaire, Taylor Lake Village, Piney Point, Harris County, Gayleston, Port of Galveston, Groves, TXDOT Orange County, TXDOT Chambers County, TXDOT Hardin East	•		•	•		•		•		•		
	Hurricane Gustav			•	•		•		•		•		
	Louisiana Debris Removal - LADOTD Districts 2, 3, 61 & 62			•	•		•		•		•		
2008	Louisiana Debris Removal - New Orleans, Tangipahoa Parish, Iberia, Lafayette Parish, Iberville Parish, St. Landry Parish, St. John the Baptist Parish, Kenner, Westwego, Bayou Lafourche Fresh Water District			•	•	•	•		•		•		
	Hurricane Katrina			•	•		•		•		•		
	Port of New Orleans, LA Wharf Demolition and Removal			•	•		•		•		•		
	Plaquemines Parish Construction and Repairs to five Government Buildings			•	•		•		•		•		
2007	Missouri Ice Storm			•	•	•	•		•				
	Missouri Debris Removal - Springfield, Greene County, Marshfield, Webb City, Duquesne, Alba			•	•	•	•		•				
	Hurricane Katrina			•	•		•		•				
2006	Plaquemines Parish, LA - Canal Debris Removal, Cleaning of Ditches and Culverts,			•	•		•		•				
	New York Ice Storm			•	•	•	•		•				
	New York Ice Storm Debris Removal - City of Amherst			•	•	•	•		•				
	Hurricane Katrina			•	•		•		•				
	Louisiana DEQ Vehicle and Vessel Removal, Remediation and Disposal			•	•		•		•				
	Louisiana FEMA Trailer Installation - St. Bernard Parish			•	•		•		•				
	Louisiana Demolition Project and Private Property Debris Removal - Jefferson Parish			•	•		•		•				
Louisiana Demolition Project - City of New Orleans			•	•		•		•					
Mississippi Debris Removal - Gulfport			•	•		•		•					

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	Mississippi Marine Debris Removal - USCG Jackson			•	•		•		•				
	Hurricane Wilma						•		•				
	Florida Marine Debris Removal - Monroe County			•	•		•		•				
2005	Hurricane Wilma			•	•		•		•				
	Florida Debris Removal - Monroe County, Plantation, North Miami, Miami, School District of Palm Beach, Hollywood, Martin County, Miami Dade, Palm Beach, Deerfield Beach,			•	•		•		•				
	Hurricane Rita			•	•		•		•		•		
	Texas Debris Removal - Jefferson County			•	•		•		•				
	Louisiana Debris Removal - West Lake			•			•		•				
	Hurricane Ophelia			•	•		•		•				
North Carolina Debris Removal - North TopSail Beach			•	•		•		•					
2005	Hurricane Katrina			•	•	•	•		•		•	•	
	Florida DOT - Emergency Push Monroe County			•	•		•		•				
	Florida Debris Removal - Miami, Monroe County, Hollywood, Gulf Breeze			•	•		•		•				
	Louisiana Debris Removal - Washington Parish, Louisiana DOT, Baton Rouge			•	•		•		•				
	Hurricane Dennis			•	•	•	•		•				
Florida Debris Removal - Gulf Breeze, Monroe County, Okaloosa County, Escambia County, Mary Esther, Milton, Shalimar, Santa Rosa			•	•		•		•					



COST PROPOSAL

Please see attached

DRC Emergency Services, LLC
 Tyler County, TX. NTB 06202018 Emergency Standby Services & Products

Logistics Pricing Schedule

EQUIPMENT	Hourly	Daily	Weekly	Monthly
Broom- Mechanized	\$ 135.00	\$ 1,350.00	\$ 6,750.00	\$ 27,000.00
Bucket Truck- 50 ft.	\$ 295.00	\$ 2,950.00	\$ 14,750.00	\$ 59,000.00
Bucket Truck- 50 ft. to 75 ft.	\$ 395.00	\$ 3,950.00	\$ 19,750.00	\$ 79,000.00
Chipper w/ 2 man crew(Morback Storm)	\$ 345.00	\$ 3,450.00	\$ 17,250.00	\$ 69,000.00
Crane- Up to 15 ton	\$ 245.00	\$ 2,450.00	\$ 12,250.00	\$ 49,000.00
Crane- 30 ton or larger	\$ 345.00	\$ 3,450.00	\$ 17,250.00	\$ 69,000.00
Crane- 50 ton	\$ 445.00	\$ 4,450.00	\$ 22,250.00	\$ 89,000.00
Crane- 100 ton (8 hour minimum)	\$ 745.00	\$ 7,450.00	\$ 37,250.00	\$ 149,000.00
Dozer- CAT D4	\$ 150.00	\$ 1,500.00	\$ 7,500.00	\$ 30,000.00
Dozer- CAT D5	\$ 200.00	\$ 2,000.00	\$ 10,000.00	\$ 40,000.00
Dozer- CAT D6	\$ 250.00	\$ 2,500.00	\$ 12,500.00	\$ 50,000.00
Dump Trailer w/ Tractor, 30 to 40 CY	\$ 165.00	\$ 1,650.00	\$ 8,250.00	\$ 33,000.00
Dump Trailer w/ Tractor, 41 to 50 CY	\$ 175.00	\$ 1,750.00	\$ 8,750.00	\$ 35,000.00
Dump Trailer w/ Tractor, 51 to 60 CY	\$ 185.00	\$ 1,850.00	\$ 9,250.00	\$ 37,000.00
Dump Truck- 16-30 CY	\$ 120.00	\$ 1,200.00	\$ 6,000.00	\$ 24,000.00
Dump Truck- 31-60 CY	\$ 165.00	\$ 1,650.00	\$ 8,250.00	\$ 33,000.00
Dump Truck- 61-100 CY	\$ 195.00	\$ 1,950.00	\$ 9,750.00	\$ 39,000.00
Dump Truck- Trailer, 24-40 CY	\$ 165.00	\$ 1,650.00	\$ 8,250.00	\$ 33,000.00
Dump Truck- Trailer, 41-60 CY	\$ 185.00	\$ 1,850.00	\$ 9,250.00	\$ 37,000.00
Dump Truck- Trailer, 50-80 CY	\$ 215.00	\$ 2,150.00	\$ 10,750.00	\$ 43,000.00
Equipment transports	\$ 170.00	\$ 1,700.00	\$ 8,500.00	\$ 34,000.00
Excavator- Trackhoe?(2-3 cy capacity)	\$ 185.00	\$ 1,850.00	\$ 9,250.00	\$ 37,000.00
Excavator- CAT 320	\$ 165.00	\$ 1,650.00	\$ 8,250.00	\$ 33,000.00
Excavator- CAT 325	\$ 185.00	\$ 1,850.00	\$ 9,250.00	\$ 37,000.00
Excavator- CAT 330	\$ 190.00	\$ 1,900.00	\$ 9,500.00	\$ 38,000.00
Excavator- Rubber tired w/ debris grapple	\$ 185.00	\$ 1,850.00	\$ 9,250.00	\$ 37,000.00
Forklift- Extends Boom w/ debris grapple	\$ 135.00	\$ 1,350.00	\$ 6,750.00	\$ 27,000.00
Fuel Truck(1000 gallon)	\$ 135.00	\$ 1,350.00	\$ 6,750.00	\$ 27,000.00
Light Plant- Portable	\$ 100.00	\$ 1,000.00	\$ 5,000.00	\$ 20,000.00
Loader- Bobcat 753 or JD648-E w/ debris grapple	\$ 135.00	\$ 1,350.00	\$ 6,750.00	\$ 27,000.00
Loader- Rubber tired front end(2-4 cy capacity)	\$ 185.00	\$ 1,850.00	\$ 9,250.00	\$ 37,000.00
Loader- Front End, 544 or equal w/debris grapple	\$ 185.00	\$ 1,850.00	\$ 9,250.00	\$ 37,000.00
Loader- Knuckleboom- 216 Prentice	\$ 270.00	\$ 2,700.00	\$ 13,500.00	\$ 54,000.00
Loader- Self, Knuckle Boom Truck, 25-35 CY Body	\$ 270.00	\$ 2,700.00	\$ 13,500.00	\$ 54,000.00
Loader- Self, Knuckle Boom Truck, 35-45 CY Body	\$ 280.00	\$ 2,800.00	\$ 14,000.00	\$ 56,000.00
Loader- Skid Steer-753 Bobcat w/bucket	\$ 135.00	\$ 1,350.00	\$ 6,750.00	\$ 27,000.00
Loader- Steer-753 Bobcat Skid w/ street sweeper	\$ 135.00	\$ 1,350.00	\$ 6,750.00	\$ 27,000.00
Loader -Trackhoe 690 JD or equal	\$ 175.00	\$ 1,750.00	\$ 8,750.00	\$ 35,000.00
Loader- Wheel, CAT 950	\$ 185.00	\$ 1,850.00	\$ 9,250.00	\$ 37,000.00
Loader- Wheel, CAT 966	\$ 195.00	\$ 1,950.00	\$ 9,750.00	\$ 39,000.00
Low Bed Equipment Trailer, 35 ton capacity, & tractor	\$ 140.00	\$ 1,400.00	\$ 7,000.00	\$ 28,000.00
Motor Grader-CAT 125- 140 HP	\$ 260.00	\$ 2,600.00	\$ 13,000.00	\$ 52,000.00
Passenger Car	\$ 40.00	\$ 400.00	\$ 2,000.00	\$ 8,000.00
Passenger Van	\$ 45.00	\$ 450.00	\$ 2,250.00	\$ 9,000.00
Power Screen	\$ 285.00	\$ 2,850.00	\$ 14,250.00	\$ 57,000.00
Stump Grinder/ Vermeer 252	\$ 315.00	\$ 3,150.00	\$ 15,750.00	\$ 63,000.00
Trackhoe - CAT 320	\$ 185.00	\$ 1,850.00	\$ 9,250.00	\$ 37,000.00
Tractor- Box Blade	\$ 100.00	\$ 1,000.00	\$ 5,000.00	\$ 20,000.00
Tree Trimming Truck w/ chipper and Bucket	\$ 375.00	\$ 3,750.00	\$ 18,750.00	\$ 75,000.00
Tub Grinder- 12 foot/ Morbark 1200	\$ 455.00	\$ 4,550.00	\$ 22,750.00	\$ 91,000.00
Tub Grinder- 13 foot/ Morbark 1300	\$ 565.00	\$ 5,650.00	\$ 28,250.00	\$ 113,000.00
Tub Grinder- 14 foot/ Diamond Z 1463	\$ 765.00	\$ 7,650.00	\$ 38,250.00	\$ 153,000.00
Tub grinder- 300-400	\$ 345.00	\$ 3,450.00	\$ 17,250.00	\$ 69,000.00
Tub grinder- Horiz., Diamond Z or equal	\$ 865.00	\$ 8,650.00	\$ 43,250.00	\$ 173,000.00
Equipment can be available within 72 hours - Certain equipment may not be available, substitute equipment will be used when practical				
LABOR				
Administrative Assistant	\$ 45.00	\$ 495.00	\$ 3,465.00	\$ 13,860.00
Carpenter	\$ 55.00	\$ 605.00	\$ 4,235.00	\$ 16,940.00
Clerical/ Individual	\$ 40.00	\$ 440.00	\$ 3,080.00	\$ 12,320.00
Climber w/ gear	\$ 95.00	\$ 1,045.00	\$ 7,315.00	\$ 29,260.00
Crew Leader	\$ 65.00	\$ 715.00	\$ 5,005.00	\$ 20,020.00
Electricians	\$ 85.00	\$ 935.00	\$ 6,545.00	\$ 26,180.00
Fabricator	\$ 55.00	\$ 605.00	\$ 4,235.00	\$ 16,940.00
Field technicians	\$ 65.00	\$ 715.00	\$ 5,005.00	\$ 20,020.00
Foreman	\$ 70.00	\$ 770.00	\$ 5,390.00	\$ 21,560.00
Foreman w/ truck	\$ 75.00	\$ 825.00	\$ 5,775.00	\$ 23,100.00
Inspector w/ vehicle	\$ 75.00	\$ 825.00	\$ 5,775.00	\$ 23,100.00
Laborer	\$ 45.00	\$ 495.00	\$ 3,465.00	\$ 13,860.00
Operator w/ chainsaw	\$ 50.00	\$ 550.00	\$ 3,850.00	\$ 15,400.00
Project Manager	\$ 95.00	\$ 1,045.00	\$ 7,315.00	\$ 29,260.00
Security Personnel	\$ 95.00	\$ 1,045.00	\$ 7,315.00	\$ 29,260.00
Superintendent w/ truck	\$ 80.00	\$ 880.00	\$ 6,160.00	\$ 24,640.00
Survey person w/ truck	\$ 70.00	\$ 770.00	\$ 5,390.00	\$ 21,560.00
Traffic Control	\$ 55.00	\$ 605.00	\$ 4,235.00	\$ 16,940.00
Tree Trimmer (crew)	\$ 55.00	\$ 605.00	\$ 4,235.00	\$ 16,940.00
Truck driver	\$ 45.00	\$ 495.00	\$ 3,465.00	\$ 13,860.00
Vehicle Mechanic	\$ 90.00	\$ 990.00	\$ 6,930.00	\$ 27,720.00

Weider	\$ 55.00	\$ 605.00	\$ 4,235.00	\$ 16,940.00
Worker to assist with potable water	\$ 40.00	\$ 440.00	\$ 3,080.00	\$ 12,320.00

The above personnel will be available with 24-36 hours

Dehumidifier Equipment

Dehumidifiers	\$ 172.50	\$ 172.50	\$ 862.50	\$ 2,587.50
Large Dehumidifiers	\$ 287.50	\$ 287.50	\$ 1,437.50	\$ 4,312.50
Air Movers	\$ 63.25	\$ 63.25	\$ 316.25	\$ 948.75

Dehumidifier equipment can be available within 36 hours

VEHICLES/TRANSPORTATION

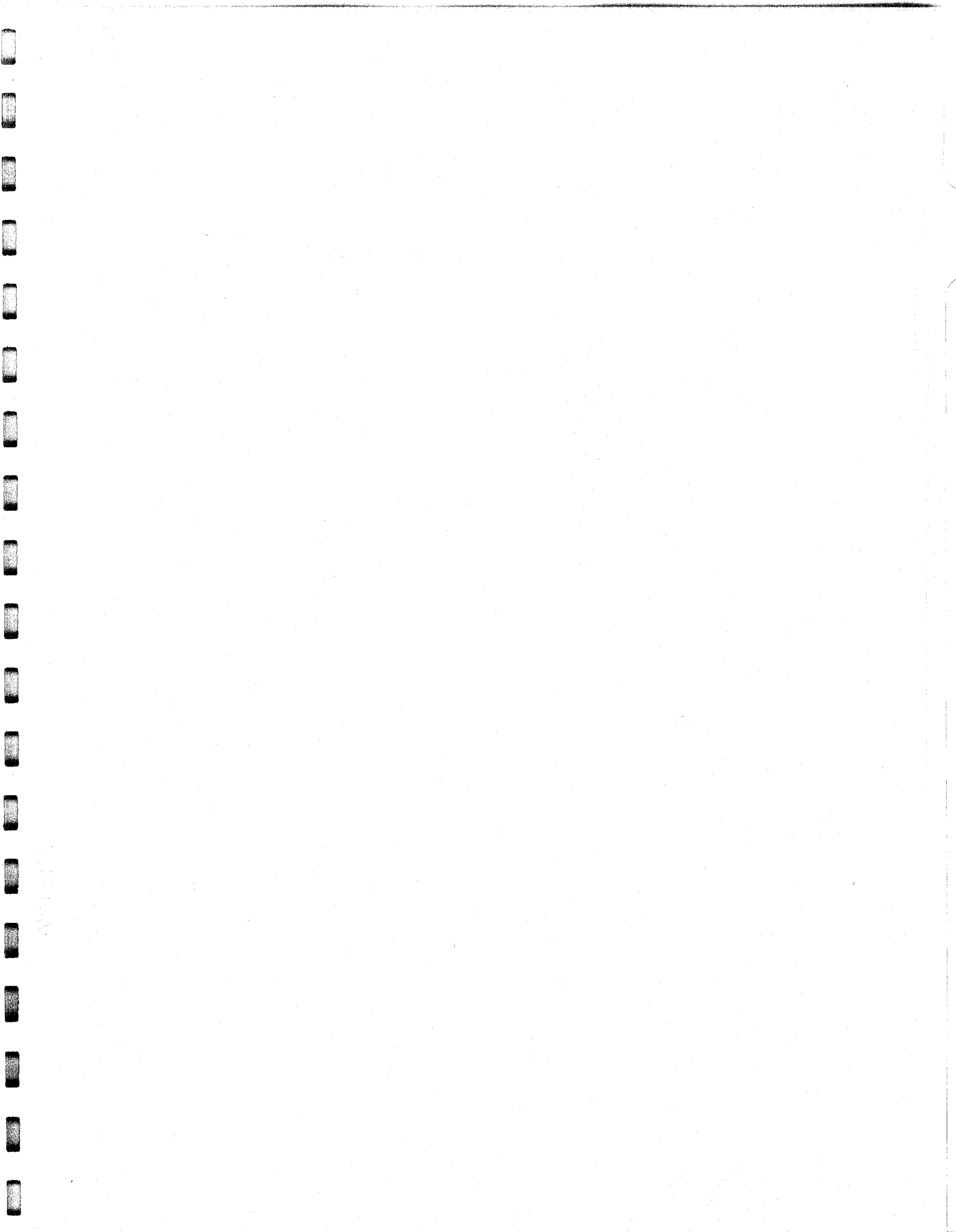
PICKUP TRUCK	\$ 40.00	\$ 400.00	\$ 2,400.00	\$ 9,600.00
PICKUP TRUCK EXTENDED CAB	\$ 40.00	\$ 400.00	\$ 2,400.00	\$ 9,600.00
PICKUP TRUCK 4 X 4	\$ 45.00	\$ 450.00	\$ 2,700.00	\$ 10,800.00
PICKUP TRUCK 1 TON	\$ 45.00	\$ 450.00	\$ 2,700.00	\$ 10,800.00
BOX TRUCK	\$ 140.00	\$ 1,400.00	\$ 8,400.00	\$ 33,600.00
PASSENGER CAR	\$ 40.00	\$ 400.00	\$ 2,400.00	\$ 9,600.00
20' RESPONSE TRAILER	\$ 155.25	\$ 569.25	\$ 2,846.25	\$ 8,538.75
36' RESPONSE TRAILER	\$ 178.25	\$ 684.25	\$ 3,421.25	\$ 10,263.75
OFFICE TRAILER	\$ 166.75	\$ 632.50	\$ 3,162.50	\$ 9,487.50
FLATBED TRAILER	\$ 143.75	\$ 287.50	\$ 1,437.50	\$ 4,312.50
12' WORK BOAT W/MOTOR	\$ 450.00	\$ 4,500.00	\$ 27,000.00	\$ 108,000.00
12' WORK BOAT W/O MOTOR	\$ 400.00	\$ 4,000.00	\$ 24,000.00	\$ 96,000.00
VACUUM TRUCK 3500 GALLON	\$ 258.75	\$ 2,277.00	\$ 11,385.00	\$ 34,155.00

The above transportation equipment can be available within 36 hours

Generator Pricing Schedule

Equipment	KW	Hourly	Daily	Weekly	Monthly	Delivery/Set Up 1 time fee	Monthly Maintenance Price Per Month
	up to 25	\$ 51.00	\$ 510.00	\$ 2,805.00	\$ 9,817.50	\$ 51.00	\$ 510.00
	56	\$ 60.00	\$ 600.00	\$ 3,300.00	\$ 11,550.00	\$ 60.00	\$ 600.00
	100	\$ 72.00	\$ 720.00	\$ 3,960.00	\$ 13,860.00	\$ 72.00	\$ 720.00
	175	\$ 145.50	\$ 1,455.00	\$ 8,002.50	\$ 28,008.75	\$ 145.50	\$ 1,455.00
	250	\$ 207.00	\$ 2,070.00	\$ 11,385.00	\$ 39,847.50	\$ 207.00	\$ 2,070.00
	500	\$ 367.50	\$ 3,675.00	\$ 20,212.50	\$ 70,743.75	\$ 367.50	\$ 3,675.00
	800	\$ 540.00	\$ 5,400.00	\$ 29,700.00	\$ 103,950.00	\$ 540.00	\$ 5,400.00
	1000	\$ 696.00	\$ 6,960.00	\$ 38,280.00	\$ 133,980.00	\$ 696.00	\$ 6,960.00
	1500	\$ 1,059.00	\$ 10,590.00	\$ 58,245.00	\$ 203,857.50	\$ 1,059.00	\$ 10,590.00

Generators can be available within 24-48 hours. Certain equipment may not be available, substitute equipment will be used when practical.



PERFORMANCE/PAYMENT BOND

FINANCIAL STRENGTH AND STABILITY

DRC is one of the most financially sound and stable companies in the disaster response industry. With a bonding capacity of over \$150.0 million and access to dedicated cash and credit lines in excess of \$100.0 million, DRC has the ability to manage and complete simultaneous projects without being hindered by a lack of operating capital. During multiple storms seasons over the past decade, DRC operated substantially out of pocket prior to client payment, yet remained fully capable of providing the critical services necessary to complete all contracts.

DRC is managed and operated by the ownership SLSCO, L.P. (SLS), which is a very well-capitalized, privately-held family of companies specializing in disaster response, recovery and restoration. Prior to the acquisition of DRC and throughout its twenty-year history, SLS has never failed to meet an obligation due to financial instability. The ownership of SLS is dedicated to providing and sustaining the capital necessary to allow DRC to remain a leader in the disaster recovery industry.

- DRC is capable of insuring projects of any size, with unlimited key coverage amounts. With the support of SLS, DRC has over \$100.0 million of available working capital and has the financial ability to bid on and perform projects in excess of \$250.0 million.
- DRC has a bonding capacity of over \$150.0 million.
- In 2008, following Hurricanes Ike and Gustav, DRC provided debris removal services for 36 separate and simultaneous disaster management services contracts, including the cities of Houston, Galveston and New Orleans. The total value of these contracts was approximately \$200.0 million.
- In 2005-2006, DRC mobilized, performed and completed a contract valued at over \$100.0 million for the Louisiana Department of Transportation and Development in response to Hurricane Katrina, while performing numerous other projects across the United States.
- During the 2004 hurricane season, DRC worked 37 separate contracts totaling over \$150.0 million in emergency work, recovering over 10.0 million cubic yards of debris in a four-and-a-half-month period. Throughout this period, all subcontractors were paid on a weekly basis regardless of the timing of DRC's receipt of interim client invoice payments.
- DRC has never failed to complete any awarded work, has never defaulted on a contract and has never filed for bankruptcy. The Company has a 100% assignment completion record.

BANKING

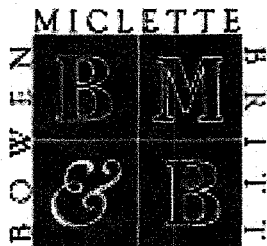
Texas Capital Bank
Mike Chryssikos
Senior Vice President
One Riverway, Suite 2100
Houston, TX 77056
(832) 308-7109
michael.chryssikos@texascapitalbank.com
Please see letter attached

SURETY

Bowen, Miclette & Britt Insurance Agency, LLC
Toby Miclette
Surety Bond Producer, Senior VP
1111 North Loop West, Suite 400
Houston, TX 77046
(713) 880-7109
Tmiclette@bmbinc.com
Please see letter attached

INSURANCE

McGriff, Seibels & Williams
Rob Harrison
818 Town & Country Blvd., Suite 500
Houston, TX 77024
(713) 940-6544
Rob.harrison@mcgriff.com
Please see Sample Insurance Certificate attached
Please see Financial Statements attached



BOWEN, MICLETTE & BRITT INSURANCE AGENCY, LLC
1111 NORTH LOOP WEST, SUITE 400
HOUSTON, TEXAS 77008
TELEPHONE (713) 880-7100
FACSIMILE (713) 880-7149

January 5, 2018

DRC Emergency Services, LLC
13 Evia Main
Galveston, TX 77554

Re: DRC Emergency Services, LLC

Dear Sir or Madam:

We are the surety bonding agent for DRC Emergency Services, LLC, of Galveston, TX. In this capacity, we have become very familiar with their financial, management, and operational capabilities. DRC Emergency Services, LLC is bonded through Hartford Fire Insurance Company (Hartford), which has an A.M. Best Rating of A+ Superior with a Financial Size Category of XV. Hartford has agreed to support performance and payment bonds for single projects up to \$80,000,000 as long as these projects fit within a \$150,000,000 aggregate work program.

Please note that the decision to issue performance and payment bonds is a matter between DRC Emergency Services, LLC, and Hartford, and will be subject to the review and approval of the contract terms, conditions and related underwriting criteria at the time of the request. We assume no liability to third parties or to you if for any reason Hartford does not execute said bonds.

We hold DRC Emergency Services, LLC in the highest possible regard and it is our pleasure and privilege to recommend them for your consideration.

Very truly yours,

BOWEN, MICLETTE & BRITT INSURANCE AGENCY, LLC

David T. Miclette
Senior Vice President

DT/rg



11 Greenway Plaza
Suite 2900
Houston, Texas 77046

www.iberiabank.com

July 20, 2016

DRC Emergency Services, LLC
13 Evia Main
Galveston, TX 77554

Re: DRC Emergency Services, LLC

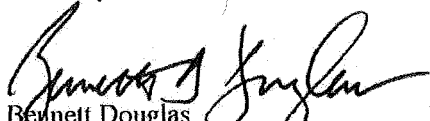
To Whom It May Concern,

This letter is in support of DRC Emergency Services, LLC ("DRC" or the 'Company'). I am writing on behalf of Iberia Bank Corporation ("Iberia"), which is a publicly traded bank holding company. Iberia is the primary lender for DRC's owners and has banked their various entities for over 15 years. The relationship has resulted in loans in excess of over \$25,000,000, which have always paid as required. Currently, the relationship has the capacity to borrow in excess of its existing credit due to its strong liquidity position and capital structure. The Company has the financial ability to bid on and perform contracts in excess of \$100 million.

The decision to commit to an expanded credit facility will be subject to the review and approval of contract terms, conditions and related underwriting criteria at the time of the request. We assume no liability to you if, for any reason, Iberia does not extend additional credit above what is already committed.

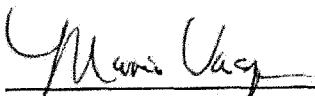
We look forward to working with you and DRC Emergency Services, LLC on future project opportunities.

Sincerely,

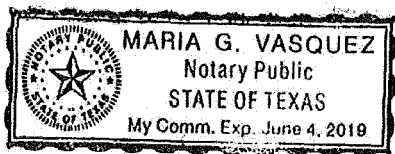

Bennett Douglas
EVP - Regional Group Manager
IberiaBank

STATE OF TEXAS
COUNTY OF HARRIS

The foregoing letter was acknowledged before me this 20th day of July, 2016, by Bennett Douglas.



- Maria Vasquez





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/11/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER MCGRIFF, SEIBELS & WILLIAMS OF TEXAS, INC. 818 Town & Country Blvd, Suite 500 Houston, TX 77024-4549	CONTACT NAME: PHONE (A/C, No, Ext): 713-877-8975		FAX (A/C, No): 713-877-8974
	E-MAIL ADDRESS:		
INSURED DRC Emergency Services, LLC P.O. Box 17017 Galveston, TX 77552	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Underwriters At Lloyd's, London		15792
	INSURER B: United States Fire Insurance Company		21113
	INSURER C: Texas Mutual Insurance Company		22945
	INSURER D: Argonaut Insurance Company		19801
	INSURER E: Crum & Forster Specialty Insurance Company		44520
INSURER F:			

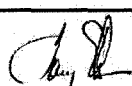
COVERAGES **CERTIFICATE NUMBER:** 2NNUZVUH **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC. OTHER:			B0621EMSSL000317	05/26/2017	05/26/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			1337407101	05/26/2017	05/26/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED. RETENTION \$			B0621EMSSL000217	05/26/2017	05/26/2018	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N		TSF0001307608 TX WC928318471754	05/26/2017	05/26/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
E	Contractors Pollution & Errors & Omissions			PKC105162	05/26/2017	05/26/2018	Contractor's Pollution \$ 1,000,000 Errors & Omissions \$ 1,000,000 Policy Aggregate \$ 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Certificate Holder is included as an Additional Insured on the General Liability, Automobile Liability and Excess Liability policies. Waiver of Subrogation applies in favor of Certificate holder as respects General Liability, Automobile Liability, Workers' Compensation and Excess Liability. The General Liability Policy includes a Per Project Aggregate. Coverage is primary and non-contributory as respects to General Liability, Automobile Liability and Excess Liability policies. All as required by written contract subject to policy, terms, conditions, and exclusions.

In the event of cancellation by the insurance companies the policies have been endorsed to provide 30 days Notice of Cancellation (except for non-payment) to the Certificate Holder shown below.

CERTIFICATE HOLDER "FOR INFORMATION ONLY"	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 



AGENCY CUSTOMER ID: _____

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

PRODUCER MCGRIFF, SEIBELS & WILLIAMS OF TEXAS, INC.		INSURED DRC Emergency Services, LLC	
POLICY NUMBER			
CARRIER	NAIC CODE	ISSUE DATE: 07/11/2017	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM.

FORM NUMBER: _____ FORM TITLE: _____

Contractors Equipment Coverage
 Carrier: Phoenix Insurance Company
 Policy #QT6608076X50APHX17
 Policy Period: 05/26/2017 to 05/26/2018
 Leased/Rented/Borrowed Equipment Limits:
 \$500,000 Per Item
 \$997,000 Maximum Amount of Payment
 Blanket Loss Payee and Additional Insured as their interest may appear as required by written contract.



DRC EMERGENCY SERVICES, LLC

FINANCIAL STATEMENTS

For the Period January 19, 2016
through December 31, 2016

DRC EMERGENCY SERVICES, LLC

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December 31, 2016

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Statement of Operations	5
Statement of Changes in Members' Equity	6
Statement of Cash Flows	7
Notes to the Financial Statements.....	8

Ubernosky & Majeres, PLLC
Certified Public Accountants

820 Gessner, Suite 1200 • Houston, Texas 77024 • Office: 713.935.0071 • Fax: 713.935.0639 • www.umpllc.com

INDEPENDENT ACCOUNTANT'S REVIEW REPORT

To the Members
DRC Emergency Services, LLC
Galveston, Texas

We have reviewed the accompanying financial statements of DRC Emergency Services, LLC which comprise the balance sheet as of December 31, 2016 and the related statements of operations, members' equity, and cash flows for the period January 19, 2016 through December 31, 2016, and the related notes to the financial statements. A review includes primarily applying analytical procedures to management's financial data and making inquiries of management. A review is substantially less in scope than an audit, the objective of which is the expression of an opinion regarding the financial statements as a whole. Accordingly, we do not express such an opinion.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement whether due to fraud or error.

Accountant's Responsibility

Our responsibility is to conduct the review in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. Those standards require us to perform procedures to obtain limited assurance as a basis for reporting whether we are aware of any material modifications that should be made to the financial statements for them to be in accordance with accounting principles generally accepted in the United States of America. We believe that the results of our procedures provide a reasonable basis for our conclusion.

Accountant's Conclusion

Based on our review, we are not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in accordance with accounting principles generally accepted in the United States of America.

Ubernosky & Majeres, PLLC

UBERNOSKY & MAJERES, PLLC
August 14, 2017

DRC EMERGENCY SERVICES, LLC

BALANCE SHEET

DECEMBER 31, 2016

ASSETS

Current Assets:

Cash	\$ 2,561,942
Accounts receivable	15,994,508
Other receivables	655,813
Notes receivable - current portion	170,686
Prepaid expenses	83,379
Total Current Assets	<u>19,466,328</u>

Property and Equipment:

Property, plant and equipment	2,115,205
Land	1,500,000
Less accumulated depreciation	<u>(652,321)</u>
Net Property and Equipment	<u>2,962,884</u>

Other Assets:

Deposits	26,459
Notes receivable	175,677
Other receivables - related party	<u>11,333</u>
	<u>213,469</u>
Total Assets	<u>\$ 22,642,681</u>

LIABILITIES AND MEMBERS' EQUITY

Current Liabilities:

Accounts payable	\$ 7,221,491
Payroll liabilities	145,976
Accrued expenses	1,409,303
Other current liabilities	<u>68,442</u>
Total Current Liabilities	8,845,212

Other Liabilities:

Related party payables	<u>7,501,653</u>
Total Liabilities	16,346,865

Members' Capital:

Members' capital	<u>6,295,816</u>
Total Liabilities and Members' Capital	<u>\$ 22,642,681</u>

See accompanying notes and independent accountant's review report.

DRC EMERGENCY SERVICES, LLC

STATEMENT OF OPERATIONS

FOR THE PERIOD JANUARY 19, 2016
THROUGH DECEMBER 31, 2016

<u>Revenue, Net of Returns and Allowances:</u>	\$ 69,454,784
<u>Cost of Services:</u>	<u>56,621,243</u>
Gross Profit	<u>12,833,541</u>
<u>Operating Expense:</u>	
Depreciation expense	763,528
Employee costs	1,724,880
General and administrative expens	850,426
Insurance and bonding	304,089
Other overhead costs	70,667
Rent	257,143
Repairs and maintenance	69,596
Sales and marketing costs	774,805
Travel and entertainment	<u>193,370</u>
Total Operating Expenses	<u>5,008,504</u>
Income from Operations	<u>7,825,037</u>
<u>Other Income and (Expense):</u>	
Gain/(loss) on asset disposal	(457,005)
Other expense - settlement	(3,672,483)
Other income	<u>523,239</u>
Total Other Income (Expense)	<u>(3,606,249)</u>
Net Income	<u>\$ 4,218,788</u>

See accompanying notes and independent accountant's review report.

DRC EMERGENCY SERVICES, LLC

STATEMENT OF CHANGES IN MEMBERS' EQUITY

FOR THE PERIOD JANUARY 19, 2016
THROUGH DECEMBER 31, 2016

Balance - January 19, 2016	\$ 1,950,001
Members' Contribution	127,027
Net Income	<u>4,218,788</u>
Balance - December 31, 2016	<u>\$ 6,295,816</u>

See accompanying notes and independent accountant's review report.

DRC EMERGENCY SERVICES, LLC

STATEMENT OF CASH FLOWS

FOR THE PERIOD JANUARY 19, 2016
THROUGH DECEMBER 31, 2016

Cash Flows from Operating Activities:

Net income	\$ 4,218,788
Adjustments to reconcile net income to net cash provided by operating activities:	
Depreciation and amortization	763,556
(Gain)/loss on sale of fixed assets	457,005
(Increase) in accounts receivable	(15,994,508)
(Increase) in prepaid expenses	(83,379)
(Increase) in refundable deposits	(27,595)
(Increase) in other receivables	(655,813)
Increase in accounts payable	7,221,491
Increase in related party payables	3,913,990
Increase in accrued liabilities	1,477,745
Total Adjustments	<u>(2,927,508)</u>
Net Cash Provided by Operating Activities	<u>1,291,280</u>

Cash Flows from Investing Activities:

Proceeds from the disposal of property	97,990
Cash payments for the purchase of property	<u>(2,057)</u>
Net Cash Provided by Investing Activities	<u>95,933</u>

Cash Flows from Financing Activities:

Collection of principal on notes receivable	27,824
Note receivable issued	(210,000)
Member contributions	127,027
Proceeds from the issuance of debt	11,350,000
Principal payments on debt	<u>(10,120,122)</u>
Net Cash Provided by Financing Activities	<u>1,174,729</u>

Net Increase in Cash and Cash Equivalents	2,561,942
Cash and Cash Equivalents, Beginning of Period	<u>-</u>
Cash and Cash Equivalents, End of Period	<u>\$ 2,561,942</u>

Supplemental cash flow information:

Cash paid during the year for interest	<u>\$ 104,847</u>
Assets acquired through the issuance of debt	<u>\$ 6,043,013</u>

See accompanying notes and independent accountant's review report.

DRC EMERGENCY SERVICES, LLC

NOTES TO FINANCIAL STATEMENTS

DECEMBER 31, 2016

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES:

General:

DRC Emergency Services, LLC (the Company) is an Alabama limited liability company whose principal activities consist of disaster management and civil construction, specializing in providing emergency preparation, disaster response and recovery from major catastrophes. The Company operates primarily in the southeastern United States.

Accounting method:

The company uses the accrual method of accounting for financial statement purposes. Revenues are recognized when earned, and expenses are recorded when incurred.

Cash and cash equivalents:

For purposes of reporting cash flows, cash and cash equivalents include all cash on hand and held at financial institutions.

Use of estimates:

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

Depreciation:

All fixed assets are stated at cost. For financial statement purposes, depreciation is calculated using the straight line method of depreciation. Estimated useful lives range from three to thirty nine years. Depreciation expense for the period January 19, 2016 through December 31, 2016 was \$763,556.

Trade accounts receivable and other receivables:

Accounts receivables are charged to bad debt expense when they are determined to be uncollectible based upon a periodic review of the accounts by management. Accounting principles generally accepted in the United States of America require that the allowance method be used to recognize bad debts; however, the effect of using the direct write-off method is not materially different from the results that would have been obtained under the allowance method.

Advertising Costs:

Costs of advertising are expensed as incurred. Advertising expense was \$1,197 for the period January 19, 2016 through December 31, 2016.

Revenue Recognition:

Revenue is recognized when earned. Cost of services and all other expenses are charged to expense when the cost of the service has been incurred.

Income taxes:

All tax effects of the Company's income or loss are passed through to the members individually and, therefore, income taxes are not provided for the tax effect of transactions reported in the financial statements.

2. NOTES RECEIVABLE:

In May of 2016, the Company issued a note in the amount of \$210,000. The note bears interest at 10% and is due in eight quarterly installments, with the final payment due July 1, 2018.

DRC EMERGENCY SERVICES, LLC

NOTES TO FINANCIAL STATEMENTS

DECEMBER 31, 2016

2. **NOTES RECEIVABLE continued:**

In October 2016, the Company issued a note in the amount of \$185,000. The note bears interest at 10% and is due in eight quarterly installments, with the final payment due August 7, 2018.

Maturities of these notes receivable are as follows:

December 31, 2017	\$ 170,686
December 31, 2018	<u>175,677</u>
Balance as of December 31, 2016	<u>\$ 346,363</u>

3. **RELATED PARTY TRANSACTIONS:**

During 2016, the Company borrowed operating capital from a related party at 6% interest per annum. As of December 31, 2016, the balance due was \$1,500,000. For the period January 19, 2016 through December 31, 2016, the Company incurred \$168,167 in interest related to this borrowing, of which \$73,481 was payable at December 31, 2016. On February 24, 2017, the Company paid back this outstanding balance and all related accrued interest.

On January 19, 2016, the Company borrowed funds to purchase the equity of DRC Emergency Services from a related party at 0% interest per annum. As of December 31, 2016, the balance was \$6,001,417. On March 7, 2017, the Company paid back \$4,000,000 of this outstanding balance.

4. **CONCENTRATION OF CREDIT RISK:**

The Company extends unsecured credit to its customers on a routine basis. As of December 31, 2016, the Company had extended unsecured credit totaling \$15,994,508.

The Company maintains cash deposits at two financial institutions in Texas. These accounts are covered by the Federal Deposit Insurance Corporation (FDIC), which covers depositors up to \$250,000. The cash deposits of the Company routinely exceeded the FDIC insured coverage amounts at these financial institutions. Had the institutions become insolvent while deposits exceeded FDIC insured coverage amounts, the Company could have sustained losses up to the uninsured amounts.

5. **RETIREMENT PLAN:**

The Company adopted a 401(k) profit sharing plan effective January 19, 2016. The plan covers all employees who are age twenty or older and have completed six months of service and one hour of service in each month, or, have completed a total of 1,000 hours of service in the eligibility period. The Company makes matching contributions of 100% for the first 3% of employee contributions, and 50% of the next 2% of employee contributions. Total employer matching contributions for the year ended December 31, 2016 were \$11,838.

DRC EMERGENCY SERVICES, LLC
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2016

6. **SUBSEQUENT EVENTS:**

The Company has evaluated subsequent events through August 14, 2017, the date which the financial statements were available to be issued and has determined that no additional disclosures are required.

7. **OPERATING LEASES:**

The Company leases construction equipment used in the operation of its business. This lease expires in June 2018. Monthly lease payments for this lease were \$14,556.

As of December 31, 2016, minimum future lease payments under this operating lease, for the year and in the aggregate are:

December 31, 2017	\$ 174,672
December 31, 2018	<u>87,336</u>
Total obligations under operating leases as of December 31, 2016	\$ <u>262,008</u>



GARNER ENVIRONMENTAL SERVICES, INC.

CORPORATE OFFICE: 1717 W. 13TH STREET, DEER PARK, TX 77536 • 281-930-1200 • 800-424-1716

June 19, 2018

Tyler County, TX
County Auditor
100 West Bluff St.
Room 110
Woodville, TX 75979

Re: RFP #06202018 – Emergency Standby Services and Products

Founded in 1981, Garner Environmental Services, Inc. is a national, leading emergency response firm based in Deer Park, TX. Garner Environmental Services, Inc. has been providing professional disaster and emergency response services to its valued customers for over 37 years. Garner provides fast, efficient, professional global response services 24 hours a day, 7 days a week. Safety, efficiency and experience serve as hallmarks of Garner success in dealing with any natural or human induced catastrophe.

Garner is a management, planning, operations, logistics and training response company that responds to Hurricanes, Earthquakes, Tornadoes, Floods, Wildfire, Ice Storms, Terrorist Attacks, Weapons of Mass Destruction, Disease-Carrying Vector Control, Biological and Viral threats, Fire/explosions and any other man-made or natural disasters. Garner can also provide a wide variety of emergency/disaster response and recovery resources. As a turnkey provider for response services, Garner can provide planning, management, supervision, labor, equipment and supplies during and in preparation and response to emergencies and disasters.

Thank you for the opportunity to respond to your organization's Request for Proposal. As you read through our information we hope that you find this proposal complete and concise. With over thirty years of experience we are proud to have become a leader in the emergency and disaster business.

If you have any questions or comments after receiving this information, I am available at your convenience.

Sincerely,

Kenneth D. Hayes
Division Manager – Disaster Division
Garner Environmental Services, Inc.
Email: khayes@garner-es.com



GARNER ENVIRONMENTAL SERVICES, INC.

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Technical Proposal

STATEMENT OF WORK - GARNER is to provide all services in accordance with the potential customer's Mobilization, Operations and Demobilization Plan in accordance with the Customer's pre-specified scope of work or by using the Task Order-to-Garner Rate sheet methodology.

Upon notification and receipt of a Task Order AND Purchase Order (P.O.) for either the pre-defined Scope of Work or the Garner Rate Sheet methodology. The customer can expect an advance party response within twenty-four (24) hours and a fully operational response within seventy-two (72) to ninety-six (96) hours of notification as defined in the Mobilization Plan. The customer should expect the operations to be established and completely operational within twenty-four (24) to forty-eight (48) hours upon arrival.

PROJECT OPERATIONS & DELIVERABLES – When state or local governments are threatened or impacted by a disaster, GARNER will mobilize to assist state and local governments with support to local response and recovery operations as requested with key management personnel to the client's Emergency Operations Center and/or one of the alternate Emergency Operations Centers as warranted. GARNER will also deploy adjunct field operations personnel as requested and a turnkey logistical package (personnel, equipment, and communications). GARNER's support will allow the State and/or Local Disaster or Emergency Response Team to extend its direction and control capabilities into the impacted area. The area of operations assigned to GARNER and the State and/or Local Emergency Response Teams will be determined based on the magnitude of the impact, logistics involved in service delivery, and the complexity/status of the impacted local governments. Ideally the State and/or Local Emergency Response Teams will be assigned to one jurisdiction (e.g. county or municipality), however, circumstances may dictate that multiple counties be served by the State and/or Local Emergency Response Teams with liaison teams assigned to each county for intergovernmental planning and coordination of resources. GARNER personnel may operate at multiple Logistical Staging Area (LSA) sites statewide in support of multiple missions.

GARNER responds to any type of emergency incident with professional personnel to ensure a safe, effective, and compliant response. GARNER employs fully certified, extensively trained, and widely experienced personnel. Each Response Team is



GARNER ENVIRONMENTAL SERVICES, INC.

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outfitted with state-of-art equipment and instrumentation. Practical field experience coupled with superior equipment enables GARNER to dispatch an appropriate response to any emergency within minutes of the call. GARNER is quick to mitigate the spill, i.e. contain and prevent the spread of material into the surrounding environment. A timely, safe, and cost conscience response minimizes the impact to the surrounding environment, and therefore, limits expense and liability to the client. Each GARNER responder is well disciplined in proper safety material handling, communications, and quality awareness.

MOBILIZATION PLAN

Optimally, a typical activation order and mobilization plan would follow this schedule:

Notification – Pre-Declaration: A storm is forming and the broad impact area may involve the customer.

1. Return emergency phone calls 24/7 within 4-hours of notification.
2. Provide multiple written event based quotations electronically to the customer within a reasonable time of 4-6 hours.
3. Participate on pre-activation conference calls to review potential activation roles, equipment lists, mission priorities and services.
4. Upon activation of an event based contract, provide management level personnel at the customer's Operations Center to collaborate with Logistics personnel within 12 hours.
5. Provide the customer with projected date and timeline for arrival of requested resources.

Mobilization – Landfall

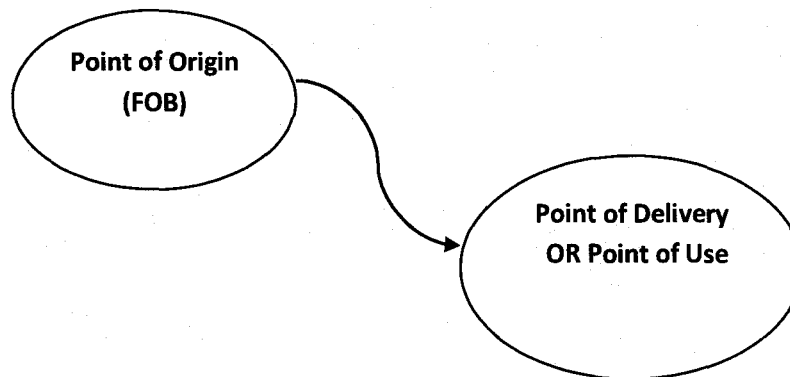
1. Customer issues a Task Order for all equipment and a Purchase Order (PO) for all specified resources including ancillary equipment and personnel necessary to facilitate the Task Order.
2. Customer is to provide restroom facilities and waste management to Garner unless Garner is issued a Task Order to provide those services.
3. Project Manager estimates the number of fuel transports and fuel bobtails required to fulfill the equipment task order request based on the equipment's twenty-four (24) run capacity.
4. Fuel will be broken out into three components: Diesel, Propane (required for indoor forklift use), and Automobile Gasoline.



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5. Garner and Customer works closely to determine landfall and best-case site locations (Staging Areas).
6. Garner advance team will be immediately dispatched to review the site and prepare to receive the incoming personnel and equipment.
7. The size and duration of the storm or other event as well as the overall impact will determine time to site.
8. Garner will strive to have personnel on-site pre-landfall and equipment on site with a mean time to respond (MTR) of *no more than* 24-36 hours after Task Order and PO is received and be prepared to fill mission Mission-Specific Task Orders within 24-48 hours upon arrival.
9. The arrival of personnel & resources is predicated on Task Order and Purchase Order Issuance as demonstrated in the Mobilization Gantt Chart below:





GARNER ENVIRONMENTAL SERVICES, INC.

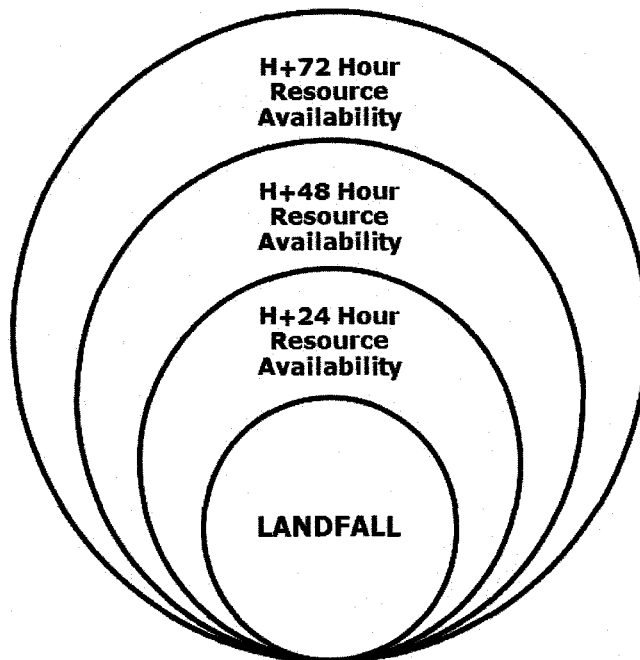
CORPORATE OFFICE: 1717 W. 13TH STREET, DEER PARK, TX 77536 ☐ 281-930-1200 ☐ 800-424-1716

Mobilization High-Level Gantt Chart											
H Hour Milestones:	Hours to Arrival Upon PO Issuance										
	H-120	H-96	H-72	H-48	H-24	0	H+24	H+48	H+72	H+96	H+120
If Receipt of TO & PO											
If Receipt of TO & PO											
If Receipt of TO & PO											
If Receipt of TO & PO											
If Receipt of TO & PO											

LEGEND

TO & PO Issuance	■
Mobilization	■
24 hour Slack Variable	□
Mission Task Orders	■

10. The timing of Task Order and Purchase Order issuance "may" have an effect on resource availability as the availability of resources geographically extends outwards. This will have an effect on personnel and transportation costs to fulfill the initial and any subsequent Task Orders.



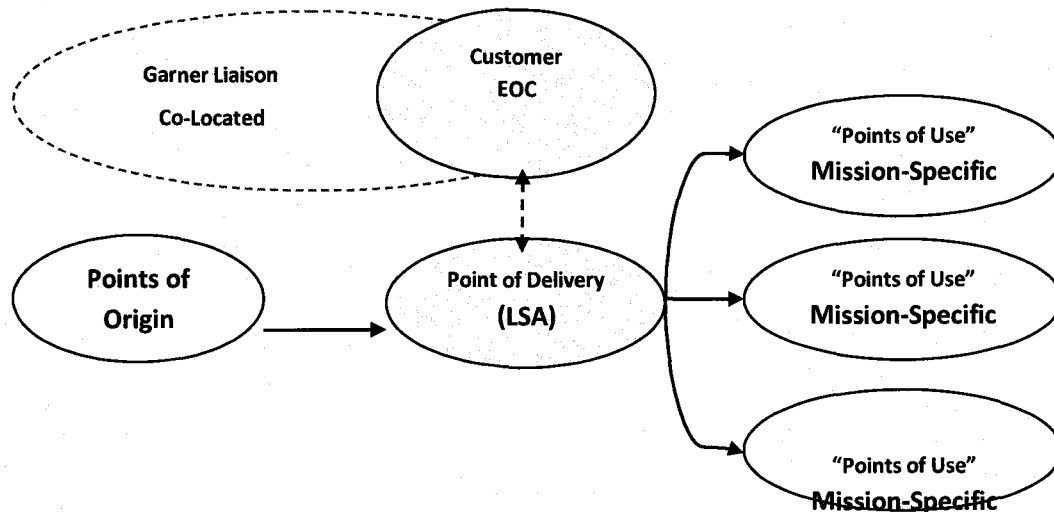


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OPERATIONS PLAN

Upon customer issuance of a Task Order, Garner will forward deploy management liaison personnel at the Emergency Operations Center (EOC) to directly manage assets from the "Point of Origin" to a "Point of Delivery," the Logistical Staging Area (LSA) and accept mission-specific Task Orders from the "Point of Delivery" (LSA) to the "Point of Use."



At the same time as Garner's EOC Liaison team is enroute to customer's EOC, the Logistical Staging Area team will enroute to a customer pre-designated Logistical Staging Area (LSA). Upon arrival to the LSA, the Garner Command & Communications Trailer will be setup and commence support operations. In addition, the following activities will take place at the Garner LSA.

Advance Party Activities

- a. Provide specialists in selecting and establishing emergency sites to include site prep, grading, soil evaluation and engineering, flood management, lying of both above and below ground emergency utilities.
- b. Setup Command Trailer.
- c. Area Recon for living quarters for personnel.



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- d. Continue Coordinating shipping from Point of Origin (FOB) to Point of Delivery (LSA).
- e. Meet with the essential ESF Teams.

Upon Equipment Arrival

- a. Inventory equipment as it arrives.
- b. Activate & attach Orbitrax GPS units to Equipment.
- c. Stage Equipment in area according to classification (i.e., Generators, pumps, etc.).
- d. Create Inventory Control sheet for Inventory Tracking and reporting.
- e. Activate the Web-Based Orbitrax tracking system.
- f. Provide an Inventory Control Report for Mission Task Order purposes to the Customer's designated Logistical Manager.
- g. Respond to missions as tasked by the Customer's Representative in a timely manner both from an ordered cache of equipment; as well as fill special equipment or services for ad-hoc missions.
- h. Provide on-site mission-specific task orders (from point of delivery to point of use) deployment and installation services for each piece of equipment within 12-hours.
- i. Provide near real time project tracking and accountability for all Task Order missions.
- j. If granted access, participate in any technologically-based Resource Management Network system for inputting resources and personnel.
- k. Provide on-site maintenance of provided equipment based on an agreed upon maintenance schedule for equipment deployed more than 48-hours.
- l. Provide emergency refueling of equipment to ensure 24-hours of run-time service if required.
- m. Coordinate demobilizing equipment from Point of Use (Mission Task Order) to the Point of Delivery (LSA) - Recovery of equipment from tasked locations to either return to staging or to a secondary location under a new mission Task Order.
- n. Provide specialists in emergency generation and electrical ground power and distribution systems.
- o. Provide specialists in emergency pumping, flood fighting and hydrology.
- p. Provide specialists in debris management, reduction and elimination.
- q. Prepare scopes of work and budgetary cost estimates for small projects.
- r. Prepare scopes of work and budgetary cost estimates for large projects.
- s. Demobilizing equipment from Point of Use to the Point of Delivery.

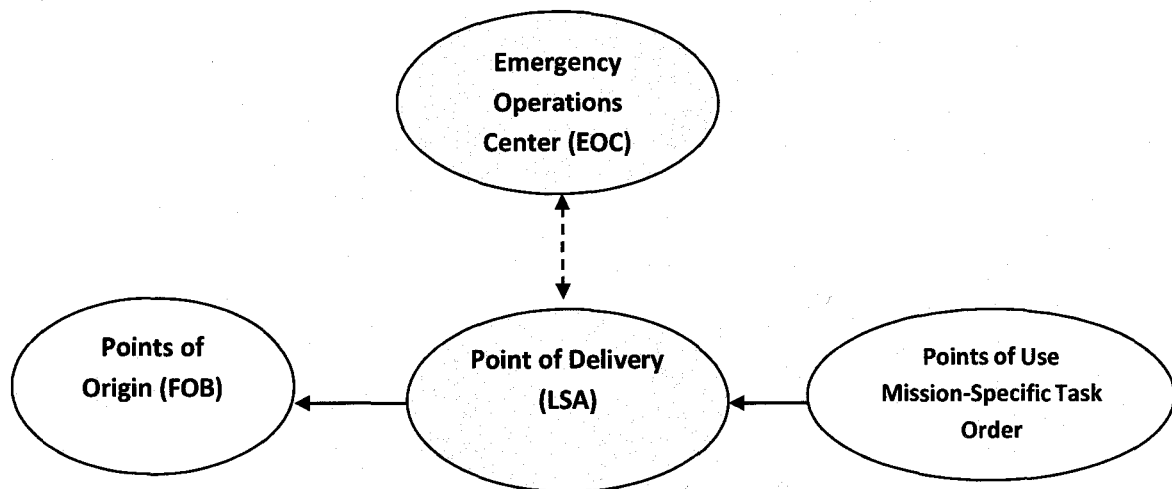


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DEMOBILIZATION PLAN

Upon Formal Notification to Demobilize; in part or in whole, from the Customer's Representative in accordance with the scenario required, a coordinated effort to tear - down and demobilize will proceed using an inverse methodology of those equipment/products/services that are not crucial to on-going missions.



The Customer's Representative will have access to either the Garner Daily Inventory Control Log which reflects the variance of staged equipment to equipment in-service and/or the technological database used by the Customer and Garner. Each individual or group of equipment, products, or personnel to be demobilized will require a Demobilization Task Order.

Prior to leaving the area, the Garner and Customer's Representatives will meet to:

- a. Coordinate shipping from Point of Delivery (LSA) back to the Point of Origin (FOB).
- b. Validate and document completion of all projects.
- c. Perform routine and final inspections of all large projects, certifying completion, and submitting final cost accounting.
- d. Provide project tracking and accountability for all missions as needed for proper FEMA Documentation as needed.
- e. Submit any final invoices in a timely manner (within 30-days) with full and complete documentation for all missions, based on mission Task Order and Change Order numbers (Garner Project Worksheet). GES Project Worksheets are configured to supplement documentation as needed for FEMA Project Worksheets to assist with reimbursement procedures
- f. Perform any final administrative sign-offs required by both the Customer and Garner.



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Local, State and Federal Program Standards Statement

Garner Environmental Services, Inc. is well known for the ability to adapt to the program standards of the different Agencies that the Disaster Response Team works with on a daily basis from the Local Level of Government to the Federal Level of Government. This applies to all areas across the Continental United States and especially in the area of Public Works / Utilities Departments nationwide.

GES personnel strive to meet the program standards of the various Public Works / Utilities Departments Annexations to their respective Locality or State Emergency Management Plan.

Responding GES personnel are trained to the appropriate levels of the Incident Command System from the ICS 100 Level through the ICS 400 Level according to their respective job assignments while deployed on a response.

Accordingly, all GES personnel are well versed in the requirements of FEMA Documentation regarding the needs of the Local, State and other Federal Agencies that may be found qualified for reimbursement for the response to an event.

GES Paperwork and Documentation has been formatted to be compatible with the FEMA Worksheets as well as Force Labor Worksheets that Local and State agencies use for reimbursement, therefore making the transition of information over to these forms easier.



GARNER ENVIRONMENTAL SERVICES, INC.

CORPORATE OFFICE: 1717 W. 13TH STREET, DEER PARK, TX 77536 ☐ 281-930-1200 ☐ 800-424-1716



GSA CONTRACT NO.: GS07F0403X
1717 W. 13TH STREET, DEER PARK, TX 77536
281-930-1200 800-424-1716

BUDGET ESTIMATE
PERFORMANCE
PERIOD *: WEEKLY

SOLD TO: _____ Ship To: _____
EVENT NAME *: _____ Attn. *: _____

GARNER JOB NUMBER *	GSA (Y or N) *	BUDGET ESTIMATOR *	CUSTOMER MISSION NUMBER *	CUSTOMER P.O. NUMBER *	DATE SHIPPED & TRANSPORTER *	ESTIMATE DATE *	PAGE
							1
QTY	UOM	OPEN MKT OR GSA *	DESCRIPTION	UNIT PRICE	EXTENDED PRICE		
			GENERATOR UNITS & ACCESSORIES	\$ -	\$ -		
				\$ -	\$ -		
				\$ -	\$ -		
			Category Total	➔	\$ -		
			FUEL OPERATIONS	\$ -	\$ -		
				\$ -	\$ -		
			Category Total	➔	\$ -		
			ORBITRAX TRACKING / UNIT SECURITY	\$ -	\$ -		
				\$ -	\$ -		
			Category Total	➔	\$ -		
			STAGING AREA SUPPORT	\$ -	\$ -		
				\$ -	\$ -		
			Category Total	➔	\$ -		
			OPERATIONS SUPPORT (ASSET MOVEMENT & COORDINATION)	\$ -	\$ -		
				\$ -	\$ -		
			Category Total	➔	\$ -		
			INSTALLATION ELECTRICIANS	\$ -	\$ -		
				\$ -	\$ -		
				\$ -	\$ -		
			Category Total	➔	\$ -		
			EOC PERSONNEL	\$ -	\$ -		
				\$ -	\$ -		
			Category Total	➔	\$ -		
			MOBILIZATION & DEMOBILIZATION (to the Logistical Staging Area)	\$ -	\$ -		
				\$ -	\$ -		
			Category Total	➔	\$ -		
* - Required Information				Tax Exempt: Y/N: Y	ESTIMATE AMOUNT	\$ -	
APPROVED BY (AGENCY REP): _____				Tax Exempt Cert Rec'd: Y/N: Y	MISC. CHARGES	0.00	
				DATE: _____	SALES TAX	0.00	
					FREIGHT	0.00	
					TOTAL ESTIMATE AMT.	\$ -	



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CORPORATE OFFICE: 1717 W. 13TH STREET, DEER PARK, TX 77536 ☐ 281-930-1200 ☐ 800-424-1716

Qualifications of Proposed Disaster Response Senior Staff

KENNETH D. HAYES, Division Manager, Mr. Hayes has over 36 years of experience. Most recently he spent 5 years as Logistics Chief, EMAC and SMA Coordinator for the Virginia Department of Emergency Management and 2 years as the Bio-Terrorism Planner for the Virginia Department of Health, Cumberland Plateau Health District. He also served on the Executive Task Force for the Emergency Management Assistance Compact (EMAC). He currently serves on the Private Sector Committee with EMAC.

While Logistics Chief for the Commonwealth of Virginia, Mr. Hayes was responsible for managing 67 EMAC mission with over 2,000 personnel responding to Hurricanes Katrina, Ike and Rita. He received the Commonwealth of Virginia's Distinguished Service Award for these events. Mr. Hayes was also recognized by the Emergency Management Accreditation Program for writing the Commonwealth's Logistics Resource Management and Statewide Mutual Aid Program which received EMAP and FEMA Best Business Practices Awards.

Mr. Hayes has responsibility for project managing teams at the site of disasters as well as working in the State and Local Emergency Operations Centers coordinating the emergency response of materials and personnel to support operations in the field. He is also responsible for helping to coordinate the nationwide response network which gives Garner the unique ability to respond anywhere in the United States and its territories in a very short period of time. Hayes has been responsible for developing comprehensive response programs; managing OSHA coordination and training, managing emergency medical response and training, and hazardous materials mitigation and training. Mr. Hayes is also a current ICS 300 & 400 Instructor as well as an accomplished Instructor for several agencies in regards to "Incident Response to Terrorist Bombings". Prior to going to the Commonwealth of Virginia, Hayes was Lead Disaster Response Supervisor for Garner Environmental and managed numerous large scale Disaster Response Operations over the course of his career which included the World Trade Center event, Mudslides in Venezuela, Bombings in Ecuador and other incidents across the continental United States. Since his return in April 2011 he has managed the Alabama Tornado Operations of April 2011 working at the Alabama EOC as well as the FEMA JFO in Birmingham as well as operations during Hurricane "Irene" in Virginia and Tropical Storm "Lee" in New York. Mr. Hayes was Co-Project Manager for the GES Response to Hurricane "Sandy" for New York State, New York City OEM and the New York City Housing Authority. Mr. Hayes worked directly with the New York State Emergency Management Office to provide, coordinate, deploy, track, document and demobilize equipment and personnel for over 30 separate mission requests

Throughout New York City, Long Island, Coney Island and other areas directly impacted. These missions occurred during a time period from October 2012 thru February 2013. A list of Hayes' FEMA Course Completions as well as other educational and occupational accomplishments is available upon request.

Lawrence Crowe, Project Manager, serving in capacities from technician to Project Manager, Mr. Crowe has been involved in major responses including Hurricane Katrina, Hurricane Rita, Hurricane Ike, and most recently, Hurricanes Harvey and Irma. Mr. Crowe is dedicated to empowering and motivating



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Cross-functional teams that exceed performance expectations. Lawrence has spent the last seven years in Incident Response and Emergency Management for Harris County, TX serving as an incident response technician responsible for field response and was rapidly moved into the role of field training officer. Prior to coming to GESI, Mr. Crowe was Incident Response Team Leader and Assistant Operations Manager. As Assistant Operations Manager, Lawrence was responsible for the training and development of nearly fifty first responders and six Incident Response Team Leaders. Mr. Crowe is fully trained in ICS. Roles: EOC Support Services, Logistics, Project Administrator, and Planner.

Darrell Garrett, Project Task Leader has been with GESI for fifteen years. Darrell started as a welder in the operations division and was rapidly moved into oil spill response as a Lead Technician. Darrell demonstrated professionalism and efficiency while running several complex operations. Mr. Garrett has been involved in major responses including, the Deep Water Horizon oil spill, the Enbridge Energy oil spill in Battle Creek, USDA Depopulation Operations and most recently Hurricanes Harvey and Irma. Darrell is an effective and efficient Task Leader and has proven field management experience.

Armando Gonzales, Project Manager has over 17 years' experience in the Environmental, Hazardous Materials, and Disaster Response and Emergency Response industry. Tim has also worked in the demolition of hazardous sites side of the industry. Mr. Gonzales assisted in logistics planning and operations during Hurricane Gustav, Ike and Sandy. Mr. Gonzales was directly involved with the Logistics and Sourcing during Tropical Storm Debby for the state of Florida. He was also a Project Supervisor during Hurricane Sandy Operations as well as operations during the USDA Avian Bird Flu outbreak of 2015 in the Midwest.

Additional Garner Response Personnel – Additional Garner Disaster Response Personnel include LSA Managers, Orbitrax Technicians, Equipment Operators, Licensed Electrical Team members, Fuel Operators, Hazardous Materials Technicians, Oil Spill Technicians and Task Team Leaders as well as a host of other support and Subcontractor personnel, Task Team Leaders include personnel with training an experience in leading teams that include transportation, electrical installations, fueling operations, pumping operations, POD Operations and a range of other tasks that have been developed over the years. All of the personnel have worked together as a team since 2004 or earlier and all have responded to events such as the 4 Hurricanes that hit Florida in 2004, Hurricane Katrina, Rita, Ike, TS Debby, Hurricane Isaac Hurricane Debbie, Hurricane Matthew, Hurricane Harvey and Hurricane Irma.



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GARNER DESIGNATED REPRESENTATIVES

Executive Signatory	Disaster Response	Disaster Response
Joseph J. Christiana, President	Kenny Hayes, Division Manager	Lawrence Crowe, Project Manager
<u>jchristiana@garner-es.com</u>	<u>khayes@garner-es.com</u>	<u>lcrowe@garner-es.com</u>
(281) 930-1200	(281) 930-1200	(281) 930-1200
	(713) 392-8808 (24/7)	(713) 823-4051 (24/7)
Legal Counsel		
Bobbie Risner		
<u>brisner@garner-es.com</u>		
(281) 930-1200		



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References

1. **State of Florida** – Large Scale Disaster Response Services Contract involving Staging Area Management, State Logistics Emergency Resource Center (SLERC) Operations, Deployment and Installation of Equipment plus other assigned duties as necessary both during declared and undeclared events. Effective Contractor since 1998. **No Conflicts**

Mr. Charles Hagan
Logistics – Director
Florida DEM
2555 Shumard Oak Blvd.
Tallahassee, FL 32399-2100
Phone: (850) 410-1263
Fax: (850) 488-1016
Email: Charles.Hagan@em.myflorida.com

2. **State of Alabama** - Large Scale Disaster Response Services Contract involving Staging Area Management, Resource Management Operations, Deployment and Installation of Equipment plus other assigned duties as necessary both during declared and undeclared events. Effective Contractor since 2011. **No Conflicts**

Mr. Art Faulkner
Director
Alabama Emergency Management Agency
5898 County Road 41
Clanton, AL 35046
Phone: (205) 280-2200
Email: artf@ema.alabama.gov

3. **Commonwealth of Virginia** - Large Scale Disaster Response Services Contract involving Staging Area Management Operations, Deployment and Installation of Equipment plus other assigned duties as necessary both during declared and undeclared events. Effective Contractor since 2003. **No Conflicts**

Mr. Jason Eaton Logistics Chief
Commonwealth of Virginia
Department of Emergency Management
10501 Trade Court
Richmond, VA 23236-3713



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Phone: (804) 897-6500

Email: jeaton@vdem.virginia.gov

- 4. State of South Carolina - Large Scale Disaster Response Services Contract** involving Base Camp Operations, Deployment and Installation of Equipment plus other assigned duties as necessary both during declared and undeclared events. Effective Contractor since 2010. **No Conflicts**

Mr. Guy Gierhart

Logistics Chief

South Carolina Emergency Management Div., Office of the Adjutant General

2779 Fish Hatchery Road

West Columbia, SC 29172

Phone: (803) 737-8717

E-Mail: ggierhart@emd.state.sc.us

- 5. General Service Administration - Large Scale Disaster Response Services** Contract involving Staging Area Operations, Base Camp Operations, Deployment and Installation of Equipment plus other assigned duties as necessary both during declared and undeclared events. Effective Contractor since 2011. GSA Contract #GS-07F-0403X, Schedule 84, Disaster Response. **No Conflicts**

Ms. Cheryl Applewhite, Contract Officer

Phone: 817-850-8144

Email: cheryl.applewhite@gsa.gov



Garner Environmental Services, Inc.

1717 West 13th Street
Deer Park, TX 77536
Phone: 281-930-1200/ Fax: 281-478-0296
E-mail: khayes@garner-es.com
Internet: <http://www.garner-es.com>
Business Size: Large Business

**Federal Supply Schedule 084
Law Enforcement, Security, Facilities
Management, Fire, Rescue,
Special Purpose Clothing, Marine Craft and
Emergency/Disaster Response**

**FSC Class: R414
Authorized Pricelist**

GS-07F-0403X





**GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST**

General Description

Garner Environmental Services, Inc. (Garner Environmental) established in 1981, is a full-service environmental company offering emergency response for oil spills and hazardous materials, soil remediation, vacuum truck services, roll-off equipment rental and transportation, as well as disaster response for natural and man-made disasters. Other services offered are training, industrial hygiene consultation, cleaning services for oil and chemical storage tanks, retention ponds, pipelines, storm drains and sewers lines, vessels drilling rigs, piers, wharves, docks, and other harbor facilities. In addition to the services mentioned above, Garner Environmental also offers Chandler services and product supplies for production and drilling platforms, offshore and inshore vessels and the petrochemical industry.

Garner Environmental brings over 500 cumulative years of experience and expertise to the oil and chemical industry in these specialized fields of endeavor. Garner Environmental is a certified Oil Spill Response Organization (OSRO), by the United States Coast Guard and as a Discharge Cleanup Organization (DCO) by the Texas General Land Office as related to the Oil Pollution Act of 1990.

Contract Number: GS-07F-0403X

Period Covered by Contract: April 1, 2011 – March 31, 2021

For more information on ordering from Federal Acquisition Schedules, click on the FSS Schedules button at <http://www.fss.gsa.gov>.

**General Services Administration
Federal Acquisition Service**

Online access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through *GSA Advantage!*, a menu-driving database system. Agencies can access *GSA Advantage!* via the Internet at <http://www.GSAAdvantage.gov>

CONTENTS

1	CUSTOMER INFORMATION	2
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1 CUSTOMER INFORMATION

1. SPECIAL ITEM NUMBERS (SINS):

a. Table of awarded SINS

SIN 426-4F	Emergency Preparedness and First Responder Equipment, Training and Services (Includes but not limited to Continuanace of Operations Planning (COOP) services, decontamination kits and showers, mass casualty containment trailers, survival/disaster and rapid deployment kits, hazardous material detection equipment and clothing, and emergency response training.
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b. Lowest priced model number and price for each SIN.

SIN	Model	Price
SIN 426-4F	ORBITRAX Per Message	\$0.27

c. Hourly rates: \$5.92

2. MAXIMUM ORDER GUIDELINE

The maximum order threshold is \$200,000 for SIN 426-4F. The maximum order is a dollar amount at which it is suggested that the ordering agency request higher discounts from the contractor before issuing the order. The contractor may:

- 1) Offer a new lower price
- 2) Offer the lowest price available under the contract
- 3) Decline the order within five (5) days.

In accordance with the Maximum Order provisions contained in the Schedule, a delivery order may be placed against the Schedule contract even though it exceeds the maximum order.

3. MINIMUM ORDER: None

4. GEOGRAPHIC COVERAGE: The 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington DC, and U.S. territories

5. POINT(S) OF PRODUCTION: None: (Professional Training and Equipment rentals only)

6. Prices shown are NET Prices; Basic Discounts have been deducted.



7. DISCOUNTS:

- a. Quantity -- None
- b. Dollar Volume -- None

8. PROMPT PAYMENT TERMS: Net 30 days.

9. GOVERNMENT PURCHASE CARDS:

- a. Contractors are required to accept credit cards for payments equal to or less than the micro-purchase threshold for oral or written delivery orders.
- b. Credit cards are acceptable for payment at or above the micro-purchase threshold. In addition, bank account information for wire transfer payments will be shown on the invoice.

10. FOREIGN ITEMS: Not applicable.

11. DELIVERY SCHEDULE:

- a. **TIME OF DELIVERY:** The Contractor shall deliver to destination within the number of calendar days after receipt of order (ARO), as set forth below:

<u>SPECIAL ITEM NUMBERS</u>	<u>DELIVERY TIME (DAYS ARO)</u>
SIN 426-4F	10 days ARO

- b. **EXPEDITED DELIVERY:** As negotiated between Garner and Ordering Activity.
- c. **OVERNIGHT and TWO-DAY DELIVERY:** As negotiated between Garner and Ordering Activity.
- d. **URGENT REQUIREMENTS:** As negotiated between Garner and Ordering Activity.

12. FOB: Origin (Shipping/Transportation cost for equipment only)

*Travel costs will be in compliance with the Federal Travel Regulation (FTR) or the Joint Travel Regulation (JTR)

13. ORDERING INFORMATION:

- a. Agencies should address all orders to the following address:

Garner Environmental Services, Inc.
1717 West 13th Street
Deer Park, TX 77536
Kenneth Hayes, Program Manager
khayes@garner-es.com



- b. For supplies and services, the order procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.

14. PAYMENT INFORMATION:

- a. Agencies should address all payments to the following address:

Garner Environmental Services, Inc.
1717 West 13th Street
Deer Park, TX 77536

15. WARRANTY PROVISION: None (Services only)

Restocking Fee/Cancellation Policy: None (Services only)

16. EXPORT PACKING CHARGES: Not applicable.

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE ABOVE THE MICROPURCHASE THRESHOLD

552.232-77 PAYMENT BY GOVERNMENT COMMERCIAL PURCHASE CARD (MAR 2000) (ALTERNATE I—MAR 2000)

(a) Definitions.

"Government-wide commercial purchase card" means a uniquely numbered credit card issued by a contractor under GSA's Government-wide Contract for Fleet, Travel, and purchase Card Services to named individual Government employees or entities to pay for official Government purchases.

"Oral order" means an order placed orally either in person or by telephone.

- (b) The Contractor must accept the Government-wide commercial purchase card for payments equal to or less than the micro-purchase threshold (see Federal Acquisition Regulation 2.101) for oral or written orders under this contract.

- (c) The Contractor and the ordering agency may agree to use the Government-wide commercial purchase card for dollar amounts over the micro-purchase threshold, and the Government encourages the Contractor to accept payment by the purchase card. The dollar value of a purchase card action must not exceed the ordering agency's established limit. If the Contractor will not accept payment by the purchase card for an order exceeding the micro-purchase threshold, the Contractor must so advise the ordering agency within 24 hours of receipt of the order.

- (d) The Contractor shall not process a transaction for payment through the credit card clearinghouse until the purchased supplies have been shipped or services performed. Unless the cardholder requests correction or replacement of a



defective or faulty item under other contract requirements, the Contractor must immediately credit a cardholder's account for items returned as defective or faulty.

- (e) Payments made using the Government-wide commercial purchase card are not eligible for any negotiated prompt payment discount. Payment made using a Government debit card will receive the applicable prompt payment discount.

- 18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR:**
Not applicable.
- 19. **TERMS AND CONDITIONS OF INSTALLATION:** Not applicable.
- 20. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES:**
Not applicable.
- 20a. **TERMS AND CONDITIONS FOR ANY OTHER SERVICES:** Not applicable.
- 21. **SERVICE AND DISTRIBUTION POINTS:** Not applicable.
- 22. **PARTICIPATING DEALERS:** Not applicable.
- 23. **PREVENTATIVE MAINTENANCE:** Not applicable.
- 24a. **ENVIRONMENTAL ATTRIBUTES:** Not applicable.
- 24b. **SECTION 508 COMPLIANCE:** Not applicable.
- 25. **DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER:** 053554531
- 26. Contractor **HAS** registered with the System for Award Management. Registration valid until 10/22/2013.



2. GSA SCHEDULE PRICELIST

SIN	Product Description	GSA Price Weekly Rate
SCHEDULE A - POWER GENERATION		
426-4F	20KW Generator	\$1,148.78
426-4F	25KW Generators	\$1,148.78
426-4F	30KW Generators	\$1,234.26
426-4F	35KW Generators	\$1,362.32
426-4F	36KW Generators	\$1,362.32
426-4F	40KW Generators	\$1,621.81
426-4F	45KW Generators	\$1,621.81
426-4F	48KW Generators	\$1,621.81
426-4F	50KW Generators	\$1,621.81
426-4F	56KW Generators	\$1,621.81
426-4F	60KW Generators	\$1,675.87
426-4F	70KW Generators	\$2,027.27
426-4F	75KW Generators	\$2,027.27
426-4F	80KW Generators	\$2,219.87
426-4F	90KW Generators	\$2,333.52
426-4F	100KW Generators	\$2,289.29
426-4F	125KW Generators	\$2,838.18
426-4F	150KW Generators	\$2,838.18
426-4F	174KW Generators	\$2,957.38
426-4F	175KW Generators	\$2,957.38
426-4F	176KW Generators	\$2,957.38
426-4F	180KW Generators	\$3,107.81
426-4F	200KW Generators	\$3,088.20
426-4F	225KW Generators	\$3,649.09
426-4F	240KW Generators	\$3,649.08
426-4F	250KW Generators	\$3,649.08
426-4F	300 KW Generators	\$3,768.02
426-4F	320KW Generators	\$3,768.01
426-4F	350KW Generators	\$4,298.63
426-4F	400KW Generators	\$5,287.56
426-4F	450KW Generators	\$5,287.56
426-4F	480KW Generators	\$5,789.87
426-4F	500KW Generators	\$5,789.87
426-4F	550KW Generators	\$6,206.14
426-4F	575KW Generators	\$6,461.31
426-4F	600KW Generators	\$7,427.76
426-4F	640KW Generators	\$7,427.76
426-4F	675KW Generators	\$7,589.45
426-4F	728KW Generators	\$7,589.45
426-4F	750KW Generators	\$7,589.45
426-4F	800KW Generators	\$8,310.44
426-4F	850KW Generators	\$9,517.36
426-4F	1000KW Generators	\$9,517.36



SIN	Product Description	GSA Price Weekly Rate
426-4F	1200KW Generators	\$13,325.04
426-4F	1250KW Generators	\$13,325.04
426-4F	1400KW Generators	\$14,590.91
426-4F	1500KW Generators	\$15,174.56
426-4F	1600KW Generators	\$15,515.35
426-4F	1750KW Generators	\$16,616.14
426-4F	2000KW Generators	\$17,742.64
426-4F	45 kVA Transformer	\$324.36
426-4F	75 kVA Transformer	\$432.48
426-4F	100 kVA Transformer	\$651.43
426-4F	150 kVA Transformer	\$651.43
426-4F	225 kVA Transformer	\$867.67
426-4F	300 kVA Transformer	\$1,589.38
426-4F	400 kVA Transformer	\$2,112.41
426-4F	500 kVA Transformer	\$2,112.41
426-4F	750 kVA Transformer	\$2,448.94
426-4F	1000 kVA Transformer	\$2,871.96
426-4F	1500 kVA Transformer	\$3,796.40
426-4F	2000 kVA Transformer	\$4,476.21
426-4F	600 Amp Line Panel	\$756.85
426-4F	800 Amp Line Panel	\$994.71
426-4F	1200 Amp Line Panel	\$1,492.07
426-4F	4000 Watt Generated Light Plant	\$513.57
426-4F	Power Distribution Box (Spider Boxes)	\$493.70
426-4F	Spider Boxes (400)	\$767.66
426-4F	Spider Boxes (800)	\$993.36
426-4F	Power Distribution Box (Spider Box) with 50ft cable	\$640.83
426-4F	Pigtails- 4/0 Male & Female Camlock Connectors	\$59.24
426-4F	Power Cord, 50' (Extension Cord)	\$29.62
426-4F	Generator Cable price per foot	\$2.47

POWER GENERATOR NOTES

Minimum One (1) Week Operation Phase Duration excluding Mob/Demob. 3 days constitutes a week on equipment; 7 days constitutes a week on personnel.

Rental Rates Only - Transportation rates from to point of origin and/or point of delivery and/or point of use are not included.

Customer is responsible for any/all fuel, personnel and transportation costs associated with project.

Fuel will be determined by load and charged IAW and associated to the Task Order at that time.

Minimum of (2) electricians are required per site assessment and installation.

GPS units are required for each generator and charged per rate schedule. (Messaging not included)

Any items requested of GESI not appearing within these rates will be billed at the invoiced amount plus a 15% handling fee.

Charges are due and payable in the amount invoiced. Invoicing typically occurs on a weekly basis.



SIN	Product Description	GSA Price Weekly Rate
SCHEDULE B - PUMPS & HOSES		
426-4F	2" x 2" Diesel Pump	\$778.47
426-4F	3" x 3" Diesel Pump	\$1,431.25
426-4F	4" Diesel Pump	\$810.91
426-4F	6" Diesel Pump	\$1,405.57
426-4F	8" Diesel Pump	\$1,778.93
426-4F	10" Diesel Pump	\$2,025.24
426-4F	12" Diesel Pump	\$2,757.19
426-4F	16" Diesel Pump	\$7,027.86
426-4F	18" Diesel Pump Dsl Flg w/QD	\$10,509.35
426-4F	24" Diesel Pump	\$13,969.22
426-4F	2" Suction Discharge Hose 50' Section	\$94.61
426-4F	3" Suction Discharge Hose 50' Section	\$70.28
426-4F	4" Suction Discharge Hose 50' Section	\$100.72
426-4F	6" Suction Discharge Hose 50' Section	\$124.34
426-4F	8" Suction Discharge Hose 50' Section	\$248.14
426-4F	10" Suction Discharge Hose 50' Section	\$383.15
426-4F	12" Suction Discharge Hose 50' Section	\$401.40
426-4F	6" Vacuum Assist Pump	\$2,128.63
426-4F	12" Vacuum Assist Pump	\$2,898.99
426-4F	3 Inch Submersible Hydraulic Pump	\$749.48
426-4F	4 Inch Submersible Hydraulic Pump	\$1,283.63
426-4F	6 Inch Submersible Hydraulic Pump	\$1,732.90
426-4F	8 inch Submersible Hydraulic Pump	\$2,310.53
426-4F	12 Inch Submersible Hydraulic Pump	\$4,120.44
426-4F	8" Bauer Pipe, 10' section	\$53.91
426-4F	12" Bauer Pipe, 10' section	\$53.91
426-4F	4" Strainers/T-Joints/Elbows	\$47.40
426-4F	6" Strainers/T-Joints/Elbows	\$64.18
426-4F	8" Strainers/T-Joints/Elbows	\$67.58
426-4F	3" Sub - Dewater 5hp 460v	\$343.37
426-4F	4" Sub - Dewater 10ph 460v	\$386.37
426-4F	6" Sub - Dewater 35hp 460v	\$617.76
426-4F	8" Sub - Dewater 95hp 460v	\$1,339.78
426-4F	4" Sub - Trash 20hp 460v	\$430.02
426-4F	6" Sub - Trash 40hp 460v	\$617.75
426-4F	8" Sub - Trash 70hp 460v	\$1,339.79
426-4F	3" Suction Hose - 20'	\$56.16
426-4F	4" Suction Hose - 20'	\$72.21
426-4F	6" Suction Hose - 20'	\$72.21
426-4F	8" Suction Hose - 20'	\$160.45
426-4F	10" Suction Hose - 20'	\$202.73
426-4F	12" Suction Hose - 10'	\$160.45
426-4F	6" to 18" Pipe Fusion Machine	\$3,311.20
426-4F	12" to 36" Track Mounted Fusion Machine	\$11,352.70



PUMPS AND HOSES NOTES

Minimum One (1) Week Operation Phase Duration excluding Mob/Demob. 3 Days constitutes a week on equipment; 7 Days constitutes a week on personnel.

Rental Rates Only - Transportation rates to and from point of origin and/or point of delivery and/or point of use are not included.

Customer is responsible for any/all fuel, personnel and transportation costs.

Charges are due and payable in the amount invoiced. Invoicing typically occurs on a weekly basis.

SIN	Product Description	GSA Price Daily Rate	GSA Price Weekly Rate
SCHEDULE C - ENVIRONMENTAL CONTROLS			
426-4F	5- Ton Air Conditioner Unit	N/A	\$1,148.78
426-4F	10 - Ton Air Conditioner Unit	N/A	\$1,405.57
426-4F	15 - Ton Air Conditioner Unit	N/A	\$1,924.55
426-4F	20 - Ton Air Conditioner Unit	N/A	\$2,024.56
426-4F	25 - Ton Air Conditioner Unit	N/A	\$2,169.18
426-4F	30 - Ton Air Conditioner Unit	N/A	\$2,703.02
426-4F	40 - Ton Air Conditioner Unit	N/A	\$4,324.84
426-4F	50 - Ton Air Conditioner Unit	N/A	\$7,348.17
426-4F	60 - Ton Air Conditioner Unit	N/A	\$5,297.92
426-4F	75 - Ton Air Conditioner Unit	N/A	\$7,568.46
426-4F	80 - Ton Air Conditioner Unit	N/A	\$8,649.67
426-4F	100 GPM Pump	N/A	\$778.47
426-4F	200 GPM Pump	N/A	\$778.47
426-4F	300 GPM Pump	N/A	\$852.43
426-4F	400 GPM Pump	N/A	\$888.66
426-4F	500 GPM Pump	N/A	\$898.54
426-4F	750 GPM Pump	N/A	\$1,621.81
426-4F	800 GPM Pump	N/A	\$1,621.81
426-4F	1000 GPM Pump	N/A	\$1,621.81
426-4F	1200 GPM Pump	N/A	\$1,444.14
426-4F	Polyethylene Pollution Bags (per Roll)	\$113.53	N/A
426-4F	Polyethylene Sheeting Per Roll (20'x100'x6 mil)	\$118.93	N/A
426-4F	Level A Responder Suit (each)	\$1,243.39	N/A
426-4F	Level B Responder Suit (each)	\$243.27	N/A
426-4F	Level 3 (CPC 3) PPE (each)	\$113.53	N/A
426-4F	Level D PPE (each)	\$48.65	N/A

ENVIRONMENTAL CONTROLS NOTES

Minimum One (1) Week Operation Phase Duration excluding Mob/Demob. 3 Days constitutes a week on equipment; 7 Days constitutes a week on personnel.

Rental Rates Only - Transportation rates from to pt. of origin and/or pt. of delivery and/or point of use are not included.

Customer is responsible for any/all fuel, personnel and transportation costs.

Charges are due and payable in the amount invoiced. Invoicing typically occurs on a weekly basis.



SIN	Product Description	GSA Price Weekly Rate
SCHEDULE D - MATERIALS HANDLING EQUIPMENT (MHE)		
426-4F	Forklift Carpet Poles	\$111.90
426-4F	Pallet Grabbers w/Chain	\$40.54
426-4F	Pallet Jack	\$111.90
426-4F	Electric Pallet Jack	\$318.96
426-4F	Forklift Loading ramps	\$923.09
426-4F	Dock Plates	\$454.21
426-4F	5k Diesel Forklifts	\$676.37
426-4F	6000 Lb. Forklift	\$2,899.58
426-4F	8000 Lb. Forklift	\$3,138.72
426-4F	9,000 - 10,000 lb. Forklift	\$3,713.09
426-4F	15,000 lb. Forklift	\$8,006.94
426-4F	25,000-35,000 Lb. Forklift	\$14,823.51
426-4F	4400 lb Extended Reach Forklift	\$1,892.12
ROUGH TERRAIN FORKLIFTS		
426-4F	Straight Mast	\$987.35
426-4F	5K Extended Reach Forklift	\$1,297.45
426-4F	6K Extended Reach Forklift	\$1,675.87
426-4F	8K Extended Reach Forklift	\$1,600.19
426-4F	9K Extended Reach Forklift	\$1,838.06
426-4F	10K Extended Reach Forklift	\$2,108.36
426-4F	Forklift Propane Tank w/o fuel	\$12.97
426-4F	Portable Loading Dock, 20 X 20' w/ramp and stairs	\$1,325.76

MATERIALS HANDLING EQUIPMENT (MHE) NOTES

Minimum One (1) Week Operation Phase Duration excluding Mob/Demob. 3 Days constitutes a week on equipment; 7 Days constitutes a week on personnel.

Rental Rates Only - Transportation rates from to pt. of origin and/or pt. of delivery and/or point of use are not included.

Customer is responsible for any/all fuel, personnel and transportation costs.

Charges are due and payable in the amount invoiced. Invoicing typically occurs on a weekly basis.

SIN	Product Description	GSA Price Weekly Rate
SCHEDULE E - HEAVY EQUIPMENT		
FUEL TANKS:		
426-4F	1000 Gallon Fuel Tank	\$1,892.12
426-4F	2000 Gallon Fuel Tank	\$1,750.21
LOADERS:		
426-4F	1/2 yard	\$1,062.29
426-4F	3/4 yard	\$994.71
426-4F	1 yard	\$1,027.15
426-4F	2 1/2 yard	\$2,063.76
426-4F	2 3/4 yard	\$2,063.76
SKID-STEERS:		
426-4F	1750 Lb.	\$767.66
426-4F	2400 Lb.	\$1,215.01



SIN	Product Description	GSA Price Weekly Rate
426-4F	1900 Lb. Track	\$1,297.45
	SKID ATTACHMENTS:	
426-4F	Grapple	\$260.84
426-4F	Forks	\$151.37
426-4F	Sweeper	\$260.84
	OTHER HEAVY EQUIPMENT:	
426-4F	Single Smooth Drum Vibratory Roller	\$1,489.37
426-4F	D3 Cat Small Track-Type Tractor	\$1,717.77
426-4F	D4 Cat Small Track-Type Tractor	\$2,077.27
426-4F	D5 Cat Small Track-Type Tractor	\$2,277.30
426-4F	D6 Cat Medium Track-Type Tractor	\$3,378.78
426-4F	Ditch / Trench Digger	\$1,215.01
426-4F	Large Excavator	\$3,378.78

HEAVY EQUIPMENT NOTES

Minimum One (1) Week Operation Phase Duration excluding Mob/Demob. 3 Days constitutes a week on equipment; 7 Days constitutes a week on personnel.

Rental Rates Only - Transportation rates from to pt. of origin and/or pt. of delivery and/or point of use are not included.

Customer is responsible for any/all fuel, personnel and transportation costs.

Charges are due and payable in the amount invoiced. Invoicing typically occurs on a weekly basis.

SIN	Description	GSA Mobilization Price	GSA Weekly Price	GSA Demobilization Price
SCHEDULE - F EQUIPMENT SERVICES & DISASTER RESPONSE BASE CAMPS				
426-4F	NIMS TYPE I 1000 Person Base Camp	\$546,244.39	\$1,441,154.38	\$444,575.60
426-4F	NIMS TYPE II 750 Person Base Camp	\$508,515.60	\$1,169,241.11	\$413,659.78
426-4F	NIMS TYPE III 500 Person Base Camp	\$375,334.97	\$800,889.40	\$306,847.13
426-4F	NIMS TYPE IV 250 Person Base Camp	\$305,244.24	\$513,202.64	\$249,416.01
	KITCHEN SERVICES:			
426-4F	NIMS TYPE I 1000 Person Kitchen/Meals	\$185,540.88	\$466,447.11	\$131,188.50
426-4F	NIMS TYPE II 750 Person Kitchen/Meals	\$179,699.65	\$402,761.19	\$130,669.52
426-4F	NIMS TYPE III 500 Person Kitchen/Meals	\$132,481.90	\$285,843.30	\$95,980.28
426-4F	NIMS TYPE IV 250 Person Kitchen/Meals	\$110,890.15	\$193,676.98	\$83,891.01
	SHOWER SERVICES:			
426-4F	NIMS TYPE I 1000 Person Showers	\$30,246.82	\$173,262.40	\$37,784.20
426-4F	NIMS TYPE II 750 Person Showers	\$24,582.64	\$149,906.93	\$28,783.14
426-4F	NIMS TYPE III 500 Person Showers	\$18,959.00	\$89,214.61	\$21,989.09
426-4F	NIMS TYPE IV 250 Person Showers	\$18,959.00	\$65,859.15	\$18,653.56
	LAUNDRY SERVICES:			
426-4F	NIMS TYPE I 1000 Person Laundries	\$82,671.95	\$237,551.09	\$67,779.64
426-4F	NIMS TYPE II 750 Person Laundries	\$66,318.66	\$184,802.96	\$53,313.07
426-4F	NIMS TYPE III 500 Person Laundries	\$48,184.08	\$124,111.99	\$39,273.57
426-4F	NIMS TYPE IV 250 Person Laundries	\$36,884.10	\$74,919.68	\$29,692.70



SIN	Product Description	GSA Price Weekly Rate
SCHEDULE - G CIVIL SUPPORT		
426-4F	Portable Storage Containers	\$320.91
426-4F	Tent, 10'x10'	242.21
426-4F	Tent, 20' X 20'	\$463.84
426-4F	Tent, 40' X 40'	2,108.31
426-4F	Tent, 10' X 10' Pop-Up	\$291.23
426-4F	Tent, 10' X 15' Pop-Up	\$380.15
426-4F	Chairs - folding	\$8.11
426-4F	6' Table - folding	\$20.27
426-4F	8' Table - folding	\$27.03
426-4F	50' String Lighting	\$96.98
426-4F	100' String Lighting	\$185.27
426-4F	Power Distro-Spider Box	\$162.92
426-4F	24" portable fans on stands	\$172.80
426-4F	48" 2-speed warehouse fan	\$167.59
426-4F	Tents - 30' x 90' x 7'	\$2,691.61
426-4F	Tents - 30' x 60' x 7'	\$1,869.29
426-4F	Tent, 60' x 100' x 7'	\$6,870.89
SIN	Product Description	GSA Price Per Case
HeaterMeals Self-Heating Entrees w/up to 2 year shelf life		
426-4F	1-Pallet = 70 Twelve Count Cases (840 meals) HM Entrees	\$61.22
426-4F	2-Pallets = 140 Twelve Count Cases (1680 meals) HM Entrees	\$58.56
426-4F	3-Pallets = 210 Twelve Count Cases (2520 meals) HM Entrees	\$58.56
426-4F	5-Pallets = 350 Twelve Count Cases	\$55.74
426-4F	Greater than 5 Pallets HM Entrees	\$53.90
HeaterMeals Plus Full Course Meal Kits w/up to 1 year shelf life		
426-4F	50 Twelve Count Cases / 1-Pallet	\$103.81
426-4F	100 Twelve Count Cases / 2-Pallets	\$101.32
426-4F	200 Twelve Count Cases / 4-Pallets	\$101.32
426-4F	350 Twelve Count Cases / 7-Pallets	\$98.48
426-4F	Greater than 7 Pallets HM Plus Meal Kits	\$98.48
SIN	Product Description	GSA Price Per Case
Heater Meals EX Self-Heating Entrees w/up to 5 yr. shelf-life		
426-4F	1-Pallet = 60 Twelve Count Cases (720 meals) HM EX Entrees	\$63.22
426-4F	2-Pallets = 120 Twelve Count Cases (1440 meals) HM EX Entrees	\$60.38
426-4F	3-Pallets = 180 Twelve Count Cases (2160 meals) HM EX Entrees	\$57.56
426-4F	6-Pallets = 360 Twelve Count Cases (4320 meals) HM EX Entrees	\$55.57
426-4F	Greater than 6 Pallets HM EX Entrees	\$55.57



SIN	Product Description	GSA Price Per Case
	Heater Meals 3 Full Course Meal Kits w/up to 3 yr. shelf life	
426-4F	50 Twelve Count Cases / 1-Pallet	\$74.69
426-4F	100 Twelve Count Cases / 2-Pallets	\$72.37
426-4F	200 Twelve Count Cases / 4-Pallets	\$72.37
426-4F	350 Twelve Count Cases / 7-Pallets	\$70.54
426-4F	600 Twelve Count Cases / 12-Pallets	\$70.54
426-4F	1200 Twelve Count Cases / 24-Pallets	\$68.21
426-4F	Greater than 24 Pallets HM 3 Kits	\$68.21
	Cafe2Go Self-Heating Beverage Kits w/up to 1.5 yr. shelf life	
426-4F	18 Six Count Cases / 1-Pallet	\$140.74
426-4F	36 Six Count Cases / 2-Pallets	\$133.25
426-4F	54 Six Count Cases / 3-Pallets	\$124.69
426-4F	Greater than 3 Pallets Cafe2Go Beverage Kit	\$124.69
	Cafe2Go Self-Heating SOUP Kits w/up to 1.5 yr shelf-life	
426-4F	18 Six Count Cases/ 1-Pallet Cafe2Go Soup Kits	\$205.12
426-4F	36 Six Count Cases / 2-Pallet Cafe2Go Soup Kits	\$194.64
426-4F	54 Six Count Cases/ 3-Pallet Cafe2Go Soup Kits	\$182.66
426-4F	Greater than 3 Pallets Cafe2Go Soup Kits	\$182.66
SIN	Product Description	GSA Price Per Bag
	Ice	
426-4F	Ice 8 lb Bag	\$3.24
SIN	Product Description	GSA Price Per Case
	Bottled Water	
426-4F	24 count 16.9 oz per Bottle / Case	\$8.15
SIN	Product Description	GSA Price Weekly Rate
	Type I (1000) Person Portalet Package	
426-4F	100 Standard Restrooms	\$61,493.77
426-4F	4 Wheelchair Accessible	\$5,108.71
426-4F	30 Station Sink	\$35,477.17
426-4F	100 Daily Service Fees	--
426-4F	30 Daily Sink Service Fees	--
426-4F	5% Fuel Surcharge + Tax	--
	Type II (750) Person Portalet Package	
426-4F	75 Standard Restrooms	\$46,120.32
426-4F	4 Wheel Chair Accessible	\$5,108.71
426-4F	22 Station Sinks	\$26,016.59
426-4F	75 Daily Service Fees	--
426-4F	22 Daily Sink Service Fees	--
426-4F	5% Fuel Surcharge + Tax	--
	Type III (500) Person Portalet Package	
426-4F	50 Standard Restrooms	\$30,746.88
426-4F	2 Wheel Chair Accessible	\$2,554.36



SIN	Product Description	GSA Price Weekly Rate
426-4F	15 Station Sinks	\$17,738.59
426-4F	50 Daily Service Fees	--
426-4F	15 Daily Sink Service Fees	--
426-4F	5% Fuel Surcharge + Tax	--
Type IV (250) Person Portalet Package		
426-4F	25 Standard Restrooms	\$15,373.44
426-4F	1 Wheel Chair Accessible	\$1,277.18
426-4F	7 Station Sinks	\$8,278.01
426-4F	25 Daily Service Fees	--
426-4F	7 Daily Sink Service Fees	--
426-4F	5% Fuel Surcharge + Tax	--
Type V (100) Person Portalet Package		
426-4F	10 Standard Restrooms	\$6,149.38
426-4F	1 Wheel Chair Accessible	\$1,277.18
426-4F	10 Daily Service Fees	--
426-4F	7 Daily Sink Service Fees	--
426-4F	5% Fuel Surcharge + Tax	--

CIVIL SUPPORT NOTES

Minimum One (1) Week Operation Phase Duration excluding Mob/Demob. 3 Days constitutes a week on equipment; 7 Days constitutes a week on personnel.

Pricing is all-inclusive including transportation, personnel, expendable commodities, food, etc.

Grey & Black Water Disposal not included

Additional Service Fee (If Applicable)

Hand Sanitizers @ \$15.00 per unit per week.

Daily service of all Portalet packages is included.

Charges are due and payable in the amount invoiced. Invoicing typically occurs on a weekly basis.

SIN	Product Description	GSA Price Weekly Rate
SCHEDULE H - TRANSPORTATION EQUIPMENT/PERSONNEL		
426-4F	Power Only Truck	\$14,190.87
426-4F	RollBacks - Equipment local short-haul	\$12,337.63
426-4F	Equipment Service Vehicle	\$2,081.33
426-4F	Bobtail Fuel Truck & Driver (Fuel, Lube Truck or Transport) Does not include Fuel	\$56,763.48
426-4F	Fuel Truck & Trailer Combo (Less than 2000 gallons) Does not include Fuel	\$56,763.48
426-4F	Fuel Trailer w/Attendant (Trailer Dropped, 8500 gallons with pumps) Gasoline & Diesel; Does not include Fuel	\$56,763.48
426-4F	Fuel Tank on Trailer; 6,000 gallon; Diesel Only; 4 pumps and Spill Kit with Attendant (ISO Unit); Does not include Fuel	\$56,763.48
426-4F	Dry Van	\$5,179.67
426-4F	Reefer Trailer	\$1,658.84
426-4F	Drop Deck Trailer	\$14,190.87



SIN	Product Description	GSA Price Weekly Rate
426-4F	Removable Drop Deck (RGN)	\$17,029.04
426-4F	Double Drop Trailer	\$14,190.87
426-4F	Flat Bed Trailer	\$6,622.41
426-4F	Low Boy Trailer	\$14,190.87
426-4F	Water Trailer 300 Gal	\$362.21
426-4F	60 Ton Landall Trailer	\$16,584.24
426-4F	26' Straight Truck w/lift gate and driver	\$14,190.86
426-4F	Water truck (non-potable) W/ operator	\$32,999.46
426-4F	Variable Message Boards, trailered, solar powered	\$2,301.64
426-4F	Traffic Barricades, folding	\$89.85
426-4F	Traffic Cones	\$18.66
426-4F	Traffic Barriers, 8'	\$18.66
426-4F	Traffic Barricades, Barrel	\$48.38
426-4F	Barricades, Jersey - Composite	\$186.62

TRANSPORTATION SERVICES NOTES

Minimum One (1) Week Operation Phase Duration excluding Mob/Demob. 3 Days constitutes a week on equipment; 7 Days constitutes a week on personnel.

Pricing excludes fuel, personnel, and transportation costs, unless otherwise noted.

Transportation mileage rates may vary based on region of equipment FOB.

Jurisdictional and/or Federal fees will apply unless waved.

Charges are due and payable in the amount invoiced. Invoicing typically occurs on a weekly basis.

SIN	Description	GSA Price Per Hour
SCHEDULE I - PROJECT SUPPORT PERSONNEL		
INCIDENT COMMAND SUPPORT		
426-4F	Information Officer	\$148.11
426-4F	Safety / Security Officer	\$148.11
426-4F	Liaison Officer	\$148.11
OPERATIONS SECTION		
426-4F	Operations Section Chief	\$148.11
426-4F	Staging Areas Manager	\$133.30
426-4F	Air Operations Branch Director	\$133.30
426-4F	Air Support Group Supervisor	\$133.30
426-4F	Air Tactical Group Supervisor	\$133.30
426-4F	Branch Director	\$133.30
426-4F	Divisions/Groups Supervisor	\$133.30
426-4F	Strike Force/Teams Leader	\$133.30
426-4F	Single Resource Leader	\$133.30
426-4F	Military Support Liaison	\$133.30
PLANNING SECTION		
426-4F	Planning Section Chief	\$148.11
426-4F	Resource Unit Leader	\$133.30



SIN	Description	GSA Price Per Hour
426-4F	Status Recorder	\$133.30
426-4F	Situation Unit Leader	\$133.30
426-4F	Documentation Unit Leader	\$133.30
426-4F	Demobilization Unit Leader	\$133.30
426-4F	Environmental Unit Leader	\$133.30
426-4F	Documentation Clerk	\$133.30
426-4F	Field Observers	\$133.30
426-4F	Technical Specialists Leader	\$133.30
	LOGISTICS SECTION	
426-4F	Logistics Section Chief	\$148.11
426-4F	Service Branch Director	\$133.30
426-4F	Support Branch Director	\$133.30
426-4F	Communications Unit Leader	\$133.30
426-4F	Medical Unit Leader	\$133.30
426-4F	Food Unit Leader	\$133.30
426-4F	Supply Unit Leader	\$133.30
426-4F	Facilities Unit Leader	\$133.30
426-4F	Ground Support Unit Leader	\$133.30
426-4F	Ordering Manager	\$133.30
426-4F	Receiving & Distribution Manager	\$133.30
426-4F	Security Manager	\$133.30
426-4F	Camp Manager	\$133.30
426-4F	Base Manager	\$133.30
426-4F	Ground Support Unit Leader	\$133.30
426-4F	Vessel Support Unit Leader	\$133.30
426-4F	Equipment Manager	\$133.30
	FINANCE/ADMINISTRATION SECTION	
426-4F	Finance/Admin Section Chief	\$148.11
426-4F	Time Unit Leader	\$133.30
426-4F	Cost Unit Leader	\$133.30
426-4F	Procurement Unit Leader	\$133.30
426-4F	Personnel Time Recorder	\$133.30
426-4F	Resource Support Team Leader	\$133.30
426-4F	Energy Team Coordinator (Generator)	\$133.30
426-4F	Transportation Coordinator	\$133.30
426-4F	Public Works Coordinator (Pumps & Light Tower)	\$133.30
426-4F	Equipment Time Recorder	\$133.30



SIN	Product Description	GSA Price Hourly Rate
SCHEDULE J LSA PROJECT PERSONNEL SUPPORT:		
LSA POD Personnel		
426-4F	Incident Management Team Leader	\$148.11
426-4F	Project/Operations Manager	\$133.30
426-4F	Project/Operations Task Leader	\$123.43
426-4F	Hazardous Material Technical Specialist	\$117.25
426-4F	Waste Management Specialist	\$117.25
426-4F	POD Team Leader	\$117.25
426-4F	Project Administrator	\$74.06
426-4F	Project Supervisor	\$133.30
426-4F	Warehouse Supervisor	\$117.25
426-4F	Project Field Clerk	\$49.37
426-4F	LSA, Warehouse and General Labor (Non Union)	\$59.24
426-4F	Resource Supervisor	\$117.25
426-4F	Resource Technician	\$117.25
426-4F	GIS Data Liaison	\$133.30
426-4F	Resource/Equipment Operator (Includes Forklift Operator (Non Union))	\$117.25
426-4F	Electrician	\$117.25
426-4F	Security	\$78.99
426-4F	Per Diem	CONUS
426-4F	Personal Airfare	

LSA PROJECT PERSONNEL SUPPORT NOTES

Minimum One (1) Week Operation Phase Duration excluding Mob/Demob. 3 Days constitutes a week on equipment; 7 Days constitutes a week on personnel.

Command Center is for customer personnel, Garner Project Personnel, required for Orbitrax Support and all IT/Cells.

Orbitrax Support is required for all physical equipment to prevent equipment losses and customer chargebacks.

Hourly wages are for straight-time only; overtime and double-time will be applied if required.

Hourly wages will be assessed at no less than twelve (12) hours per day; per person - seven (7) days a week.

Federal Holidays are billed at the Double Time Rate.

All personnel will be paid IAW regional prevailing wages in accordance with Davis-Bacon and/or SCA where applicable.

Airfare is a factor of total personnel minus required personnel/service vehicles.

LSA Project Equipment does not include MOB/DEMOB.

Travel - Lodging and Per Diem will be charged at CONUS rate for any/all work more than 50 miles from employee's normally assigned Garner office.

Charges are due and payable in the amount invoiced. Invoicing typically occurs on a weekly basis.



SIN	LSA SUPPORT EQUIPMENT	GSA Price Weekly Rate
426-4F	Mobile Command Post w/ communications	\$12,342.57
426-4F	Response Vehicle (Per Vehicle)	\$1,123.17
426-4F	4-Wheelers (i.e., Rhino)	\$1,351.51
426-4F	LSA Orbitrax Trailer	\$9,874.06
426-4F	Orbitrax	\$108.12
426-4F	Orbitrax Per Messaging	\$0.27
426-4F	Orbitrax Report	\$108.12

LSA SUPPORT EQUIPMENT NOTES

Minimum One (1) Week Operation Phase Duration excluding Mob/Demob. 3 Days constitutes a week on equipment; 7 Days constitutes a week on personnel.

Command Center is for customer personnel, Garner Project Personnel, required for Orbitrax Support and all IT/Cells.

Orbitrax Support is required for all physical equipment to prevent equipment losses and customer chargebacks.

Hourly wages are for straight-time only; overtime and double-time will be applied if required.

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LSA Project Equipment does not include MOB/DEMOB.

Travel - Lodging and Per Diem will be charged at CONUS rate for any/all work more than 50 miles from employee's normally assigned Garner office.

Charges are due and payable in the amount invoiced. Invoicing typically occurs on a weekly basis.

ANSI/ISO DOCUMENT FOR FREIGHT CONTAINERS

1496-1	Series 1 Freight Containers - Specifications and Testing - Part 1: General Cargo Containers for General Purposes
1496-2	Series 1 Freight Containers - Specifications and Testing - Part 2: Thermal Containers
1496-3	Series 1 Freight Containers - Specifications and Testing - Part 3: Tank Containers for Liquids, Gases, and Pressurized Dry Bulk
1496-4	Series 1 Freight Containers - Specifications and Testing - Part 4: Non- Pressurized Container for Dry Bulk
1496-5	Series 1 Freight Containers - Specifications and Testing - Part 5: Platform and Platform Based Containers
1496-6	Series 1 Freight Containers - Specifications and Testing - Part 6: International Cargo - Security Devices
668	Series 1 Freight Containers - Classification and Dimensions, and Ratings
830	Freight Containers - Terminology
2308	Hooks for Lifting Containers up to 30 Tons Capacity - Basic Requirements
1161	Series 1 Freight Containers - Corner Fittings, Specifications
3874	Series 1 Freight Containers
6346	Series 1 Freight Containers - Coding, Identification, and Marketing
9897	Freight Containers - Container Equipment Data Exchange

Tyler County, TX
RFP # 06202018
Emergency Standby
Services & Products



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Wednesday, June 20, 2018

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

Proposed Meat Processing Facility

WHEREAS, the Tyler County Commissioners Court has become aware of a proposed meat processing facility to be built in an unincorporated area of the county north of the Woodville City limits; and

WHEREAS, an outcry by the citizens of the county in opposition to the proposed facility has resulted in numerous meetings as well as social media expressions creating anger and fear, and

WHEREAS, the office of the County Judge has received in behalf of the court almost seven hundred calls with only five expressing support for such a facility, and

WHEREAS, the will of the people cannot prevent the proposed facility from being built nor does the court hold any legal power to stop a free enterprise such as this from existing.

NOW, THEREFORE, BE IT RESOLVED BY THE FOLLOWING MEMBERS OF THE COMMISSIONERS' COURT OF TYLER COUNTY, TEXAS:

ADOPTED by a vote of 3 in favor and 0 against, and 1 abstaining, this 20th day of June, 2018.

In support of standing with the will of the people:

Commissioner, Pct. 1 _____
Commissioner, Pct. 2 _____
Commissioner, Pct. 3 _____
Commissioner, Pct. 4 _____
County Judge _____

Against standing with the will of the people:

Commissioner, Pct. 1 _____
Commissioner, Pct. 2 _____
Commissioner, Pct. 3 _____
Commissioner, Pct. 4 _____
County Judge _____

Abstaining from the vote:

Commissioner, Pct. 1 _____
Commissioner, Pct. 2 _____
Commissioner, Pct. 3 _____
Commissioner, Pct. 4 _____
County Judge _____

← exited the meeting before vote taken.

PASSED AND APPROVED this 20th day of June, 2018.

not present
Martin Nash, Commissioner Pct. 1

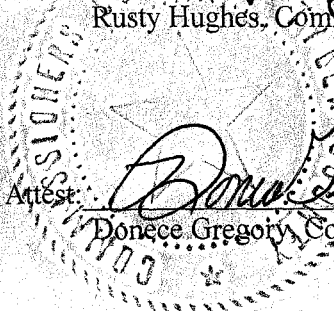
Mike Marshall
Mike Marshall, Commissioner Pct. 3

Rusty Hughes
Rusty Hughes, Commissioner Pct. 2

Jack Walston
Jack Walston, Commissioner Pct. 4

Jacques L. Blanchette
Jacques L. Blanchette, County Judge

Attest: Donece Gregory
Donece Gregory, County Clerk



unemployment rate 6.7% twice the national average. (1476)

citizens below poverty level 16% (3520)

kids graduating from High School apx. 250 with very few job opportunities here.

we desperately need jobs here in Tyler County.

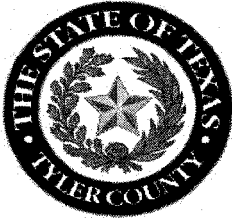
It is very rare for a large employer to want to establish itself in Tyler County

One of the reasons I ran for this position was wanting to improve the economic prospects for Tyler county, for the county to prosper now and for the generations to come. So what do we really want here? The largest employers do not pay taxes (prison, school districts, hospital, cities and county). Over half of our citizen's taxes are frozen or on disability. The Timber industry owns over 70% of the property and pays very little tax.

The burden is on our young families, the same ones who need these jobs here.

This is a Private company not asking for government assistance, willing to employ 60+ local citizens and having to follow all the laws of the county, state and federal government. They will be Controlled by the TCEQ, USDA, EPA, TWFC and all the other ABC's of government. In my opinion it's legal, moral and beneficial, I would support it?

This so-called resolution has little to do with what's best for the citizens Tyler County. It is much more about popularity, and I'm not interested in being popular. I want no part in this document, give me a minute and I will be out the door being it the last item on the Agenda. Mrs. Gregory please note that I was not here for the vote.



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Wednesday
June 20, 2018
8:30 AM

Donece
All present
+ Gladie, Bryan
Sue, Ken, Trish
Terry

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 – *Rusty Hughes* Ken
- Pledge of Allegiance – *Rusty Hughes*

I. CONSIDER/APPROVE/INFORMATIONAL

- w/m* A. **Minutes from previous meeting (6/6) (6/11)** – J. Blanchette/Donece Gregory, County Clerk
- m/w* B. **Budget amendments/line item transfers** – J. Blanchette/Jackie Skinner, County Auditor NONE yes
- C. **Paying County Bills** – J. Blanchette/J. Skinner
- n/h* D. **County Payroll for period June 6, 2018 – June 19, 2018** - J. Blanchette/J. Skinner yes
- J/m* E. **Resolution for FEMA Mitigation Grant Funds (DR-4272)** - J. Blanchette/Ken Jobe, Emergency Management Coordinator yes
- w/n* F. **Resolution for FEMA Mitigation Grant Funds (DR-4332)** – J. Blanchette/K. Jobe Hurricane Harvey
yes
- J/w* G. **Appointment of Stevan Sturrock as Tyler County Representative on the Deep East Texas Council of Governments (DETCOG) for a 2-year Term Commencing July 2018** - J. Blanchette yes
- H/w* H. **Open Bids for Emergency Standby Services** - J. Blanchette/J. Skinner yes
- w/m* I. **Award Bids for Emergency Standby Services** - J. Blanchette/J. Skinner yes

NIAPCO
Garner Envir
DRC Emergency Serv.

J. Discuss Road Conditions on Pct. #3 CR 4099 - Mike Marshall, Marty Arnold, Pct. #3 Resident

No Action Arnold Not present

w/m

K. Resolution for Proposed Meatpacking Facility in Tyler County - J. Blanchette

yes [Walston Marshall] the Nash → unemp 6.7% twice Nash + 1 Average 16% below poverty level graduation No jobs

"wants no part of it" NASH 8:48 am

Hughes Abstain arrest employes do not pay tax

Judge " " " " " " WALSTON " " " "

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.

- Judge before enter in time of adjournment

ADJOURN

8:55 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 _____ 2018 Time _____

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

By: _____ (Deputy)

Dary or Jessi

- inter local agree - dispatch