

Spillar, Rob

From: Donald Reese <dreese@victoriatx.org>
Sent: Wednesday, August 30, 2017 4:40 PM
To: Spillar, Rob
Subject: RE: ICS213RR (Resource Request and Reimbursement form)
Attachments: 20170830170101595.pdf

Rob,

The document that you requested is attached and was signed by our City Manager. Please let me know if you need anything additional.

Thanks,

Donald C. Reese

Director of Public Works
City of Victoria
Public Works Department
P.O. Box 1758
Victoria TX 77902
Office: (361) 485-3414
Fax: (361) 485-3385
Cell: (361) 550-1829
dreese@victoriatx.org

From: Spillar, Rob [mailto:Rob.Spillar@austintexas.gov]
Sent: Wednesday, August 30, 2017 3:56 PM
To: Donald Reese <dreese@victoriatx.org>
Cc: Charmelle Garrett <chgarrett@victoriatx.org>; Segura, Anthony <Anthony.Segura@austintexas.gov>; Dale, Jim <Jim.Dale@austintexas.gov>; Powers, Gilda <Gilda.Powers@austintexas.gov>
Subject: ICS213RR (Resource Request and Reimbursement form)
Importance: High

Mr. Reese (Donald),

Per our conversation, please send to the list of e-mail addresses on this message a copy of the resource request and reimbursement form that you submitted to your EOC.

We are scheduled to leave first thing in the morning. We are completing loading our supplies. I will be coming with my crews to get them deployed and then returning to Austin. I look forward to meeting you.

Thank you again for requesting that the City of Austin lend aid to Victoria, Texas.

Robert Spillar
Director
Austin Transportation Department

Roland Rodriguez

From: Donald Reese
Sent: Wednesday, August 30, 2017 3:50 PM
To: Roland Rodriguez
Subject: FW: Request for Assets from City of Austin

Donald C. Reese

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From: Donald Reese
Sent: Wednesday, August 30, 2017 7:18 AM
To: 'ddc17victoria@soc.texas.gov' <ddc17victoria@soc.texas.gov>
Cc: 'Hunt, Tanner' <Tanner.Hunt@austintexas.gov>
Subject: Request for Assets from City of Austin

To whom it may concern,

Below is a list of assets that the City of Austin is willing to provide to the City of Victoria to help in the ongoing hurricane Harvey recovery efforts.

This was an original request through the STAR system; 17-26998 and 17-27166. As we have moved through our recovery efforts, we have identified many more needs that the City of Austin has stated they can help us with. The list below reflects those additional needs.

Staff:

18 total staff members. Duration will be Thursday, August 31st to Thursday September 7th.

Vehicles:

- Stake bed (1)
- Sign truck (1)
- Signal buckets (4)
- 4 wheel drive pickup (1)
- SUV (1)
- Trailer (1)
- Cable truck (1)

Sign Materials

- 200 count - Stop Signs
- 200 count - All-Way Signs

GENERAL MESSAGE (ICS 213)

1. Incident Name (Optional): <u>Hurricane Harvey</u>		
2. To (Name and Position): <u>Andrew Jacob - Logistics</u>		
3. From (Name and Position): <u>Donall Reese - Public Works</u>		
4. Subject: <u>Resource Request for Staff + Equipment</u>	5. Date: <u>8/30/2017</u>	6. Time: <u>3:55pm</u>
7. Message: <u>See attached email thread</u>		
8. Approved by: Name: <u>Charmelle Garrett</u> Signature: <u>Charmelle</u> Position/Title: <u>City Manager</u>		
9. Reply:		
10. Replied by: Name: _____ Position/Title: _____ Signature: _____		
ICS 213	Date/Time: _____	

- 200 count - Poles
- 200 count - Pole Bases
- 400 count - Sand bags

Signal Materials

- 5000 linear feet - Traffic signal cables 20C
 - 5000 linear feet - Traffic signal cables 7C
 - 5000 linear feet - Traffic signal cables 5C
 - 120 count - Signal Heads
 - 120 count - 12" Green Ball LED
 - 120 count - 12" Yellow Ball LED
 - 120 count - 12" Red Ball LED
 - 60 count - 12" Green Arrow LED
 - 60 count - 12" Yellow Arrow LED
 - 60 count - 62" 3-sect.cables
 - 60 count - 84" 3-sect.cables
 - 60 count - 74" Aluminum Tube
- 20 count - 4' x 10' Intermediate Conduit

Please feel free to contact me if you have any questions or need any additional information.

Thanks,

Donald C. Reese

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