FISCAL YEAR 2016 EMERGENCY MANAGEMENT PERFORMANCE GRANT APPLICATION

1. APPLICANT NAME (Jurisdiction): W	/illiamson County	
2. COUNTY: Williamson		3. DISASTER DISTRICT: 6B
4. EMPG STATUS: Current EMPG	Program participant New EMP	G Program applicant
5. PROGRAM PARTICIPANTS: (List a Identify any jurisdictions that have join		n your emergency management program. n in the last year.)
Williamson County & the Cities of Florence, G	Granger, Hutto, Jarrell, Leander, Liberty I	Hill, Thrall, & Weir
6. CHECKLIST OF APPLICATION AT Grant (EMPG) Guide for information on		Emergency Management Performance
FY 2014 EMPG Staffing Pattern (T FEMA Form 20-16 Summary Sheet Attached: FEMA Form 20-16A, Assurance FEMA Form 20-16C, Certification Matters; and Drug-Free Workpla	rogress Report (TDEM-17A) - This representation of the Authorized Official shall sign (TDEM-67) - The Authorized Official M-68) - A current job description is a DEM-66) to Assurances & Certifications - Secondary of the Secondary of the Regarding Lobbying, Debarment of Requirements Lobbying Activities - Signed by the sence federal actions 74-146) or Application for Payee ID	this form shall sign this form required for each staff member listed in the hall be signed by an Authorized Official t, Suspension, & Other Responsibility Authorized Official required only if the Number (form AP-152) - The Grant
7. CERTIFICATION: This Application, to (TDEM-17A), constitutes the annual work plundersigned agree to exert their best efforts Report approved by the Texas Division of Electric Control o	an for the emergency management prog to accomplish all activities listed in the S	rram whose participants are listed above. The Statement of Work & Cumulative Progress
Authorized Official (Original Signature)	Date Emergency Manag (Original Signature	percent Coordinator Date
Dan A. Gattis Printed Name	Jarred Thon Printed Name:	nas

TDEM-17

12/15

Mail completed forms and application materials to:

Page 1 of 1

Grant Coordinator
Office of Management and Budget
Texas Division of Emergency Management
Texas Department of Public Safety
5805 N Lamar Blvd.
Austin, TX 78752

or

Email:TDEM.EMPG@dps.texas.gov

FISCAL YEAR 2016 EMERGENCY MANAGEMENT PERFORMANCE GRANT APPLICATION

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6. CHECKLIST OF APPLICATION ATTAC Grant (EMPG) Guide for information on con	•	Emergency Management Performance
 ✓ Designation of Grant Officials (TDEM-1) ✓ Statement of Work & Cumulative Progr ✓ EMPG Staffing Pattern (TDEM-66) - The staff of Pederal Assistance (TD ✓ EMPG Staff Job Description (TDEM-66) ✓ EMPG Staff Job Description (TDEM-66) ✓ FEMA Form 20-16 Summary Sheet for Attached ✓ FEMA Form 20-16A, Assurances – ✓ FEMA Form 20-16C, Certifications Matters; and Drug-Free Workplace ✓ FEMA Form SF LLL, Disclosure of Lob applicant performs lobbying to influence ✓ Direct Deposit Authorization (form 74-1 Financial Officer shall sign this form ✓ Travel Policy Certification (TDEM-69) 	ress Report (TDEM-17A) - This he Authorized Official shall sign EM-67) - The Authorized Official shall sign EM-67) - The Authorized Official shall sign EM-66) - Assurances & Certifications - Signal Structure of Signal Structure of Signal Si	this form shall sign this form required for each staff member listed in the shall be signed by an Authorized Official it, Suspension, & Other Responsibility Authorized Official required only if the Number (form AP-152) - The Grant
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Authorized Official Da	to Emmanay Manag	01.14.(6
Authorized Official Da (Original Signature)	(Original Signature	
Dan A. Gattis	Jarred Thon	nas
Printed Name	Printed Name:	

TDEM-17

Page 1 of 1

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01

Email:TDEM.EMPG@dps.texas gov

FISCAL YEAR 2016 EMPG STATEMENT OF WORK & CUMULATIVE PROGRESS REPORT

Applicant Name (Jurisdiction): Williamson County					
Jurisdiction DUN/SAM # 076930049 Congressional District # 31					
SAM Status Active	2014 census data available at:				
	(EV DO	CUMENT SUBMI		us.gov/qfd/states/48000.html	
Document	(LI DO	Submitter	Date	TDEM Reviewer	Date
Statement of Work		Jarred Thomas	01.21.15	I DEM NOTONO	Date
Progress Report #1					
Progress Report #2					
TASK	1-WO	RK PLAN & SEM	MANNUAL PRO	OGRESS REPORT	
☑ Work Plan	Jurisdiction FEMA Tr	on will submit an EM aining matrices, and	PG Application, two four Quarterly Fina	o Progress Reports, four Qu incial Reports	arterly
☐ Progress Report #1		ress Report #1 is bei Financial Report has			
☐ Progress Report #2	Progress Report #2 is being submitted to the TDEM OMB Second & Third Quarter Financial Reports have been submitted to TDEM OMB Fourth Quarter Financial Report has been submitted to TDEM OMB				
TASK 2—LEG	TASK 2—LEGAL AUTHORITIES FOR EMERGENCY MANAGEMENT PROGRAM				
☑ Work Plan	program ☑ TRRI ☑ Lega ☐ Juriso	N registration comple I documents are curr diction will prepare or Commissioner's City Ordinance(some complete	eted and resources ent & on file with TI r update & submit to Court Order # s) for: lesolution dated: dated:	DEM; no additional action is o TDEM:	
Progress Report #1 October 1 – March 31	☐ Lega	N registration completed & some complete	ent & on file with TI submitted to TDEM Court Order # .) for: esolution dated:	DEM, no additional action is	required
Progress Report #2 April 1- September 30	☐ Lega	N registration comple	eted and resources ent & on file with TI submitted to TDEM Court Order # b) for: esolution dated:	DEM, no additional action is	required

TASK 3—PUBLIC EDUCATION/INFORMATION		
	Option 1: Jurisdiction will conduct 30 hours of hazard awareness activities for local citizens	
☑ Work Plan	☑ Option 2: Jurisdiction will prepare & distribute public education/information materials to a <u>substantial portion</u> of the community. Please describe the materials to be distributed in the remarks section found on page 6.	
	**Jurisdictions may present a combination of both options	
	☐ Jurisdiction completed the following hazard awareness and/or public education/information activities:	
☐ Progress Report #1		
October 1 – March 31		
	☐ No Task 3 progress was made this report period.	
	☐ Jurisdiction completed the following hazard awareness and/or public education/information activities:	
☐Progress Report #2		
April 1 – September 30		
	☐ No Task 3 progress was made this report period.	
TASK 4	—EMERGENCY MANAGEMENT PLANNING DOCUMENTS	
	☐ Jurisdiction reviewed emergency management plan & annexes for currency and NIMS compliance	
	☐ Emergency management plan and all annexes are current and NIMS compliant ☐ Jurisdiction will develop, update, or change these planning documents:	
☑ Work Plan	☐ Basic Plan Annexes: ☐A ☑B ☐C ☑D ☐E ☑F ☐G ☑H ☐I ☐J ☐K ☐L ☐M ☑N ☐O ☐P ☐Q ☐R ☐S ☑T ☑U ☐V ☐ Other documents:	
	NOTE: Plans & annexes dated prior to September 30, 2010 must be revised or updated this year. All Plans and Annexes must be NIMS compliant.	
	☐ Jurisdiction reviewed our emergency management plan & annexes for currency and NIMS compliance	
☐ Progress Report #1	☐ Emergency management plan and all annexes are current and NIMS compliant ☐ Jurisdiction updated by revision or change the following planning documents:	
October 1 – March 31	☐ Basic Plan Annexes: ☐A ☐B ☐C ☐D ☐E ☐F ☐G ☐H ☐I ☐J ☐K ☐L ☐M	
Water 51	□N □O □P □Q □R □S □T □U □V □Other documents:	
	☐ No Task 4 progress was made this report period.	
	☐ Jurisdiction reviewed our emergency management plan & annexes for currency and NIMS compliance	
☐ Progress Report #2	☐ Emergency management plan and all annexes are current and NIMS compliant ☐ Jurisdiction updated by revision or change the following planning documents: ☐ Basic Plan	
April 1 – September 30	Annexes: Annexes:	
	☐ Other documents: ☐ No Task 4 progress was made this report period.	

TASK 5—TER	P, NOTIFICATION AN	ID INDIVIDUAL EXERCISE PART	ICIPATION	
	Training and Exercise Plan			
	Each jurisdiction must develop and submit a multi-year Training and Exercise Plan			
	(TEP), not less than three years,to <u>TDEM.EMPG@dps.texas.gov</u> by January 31,2016.			
		ubmit the Pre-Exercise Notification Form to s prior to a planned exercise event.	the TDEM Exercise	
☑ Work Plan		ubmit an After Action Report (AAR) and Im		
V VVOIK Plan	for a minimum of two (2)	discussion-based exercises and one (1) o all exercise activities to the TDEM Exercise	perations-based	
☐ TEP	45 days after the conclus		difference than	
Date Submitted:	One real world event is o	currently allowed per fiscal year.	e e	
	NOTE: A Full-Scale exe	ercise must be conducted every three (3) ye	ears.	
		erson must complete and submit Individual MPG funded personnel must participate in		
	***Please include any ad	ditional information on page 6 of this form.		
	REQUIRED	EXERCISE SCHEDULE		
Performance Period	Exercise Type	Exercise Date & Name (List All)	Quarter of Year	
	Discussion Based	COOP Seminar		
Fiscal Year 2016	Discussion Based	COOP TTX or Workshop		
(October 1, 2015 -	Full Scale	Nov 10, 2015 - Hospital Mahem		
September 30, 2016)	Exercise 4	1	1 2 3 4 1 2 3 4	
Our last Full-Scale evero	Exercise 5 isse was conducted on (da	16).][
Our last rull-Scale exerc		ng exercises and provided documentation	on to TDEM:	
☐ Progress Report #1	Exercise Type	Exercise Date and Name	EMPG Funded	
October 1 –	Exercise 1		Exercise 1	
March 31	Exercise 2		Exercise 2	
TEP	Exercise 3		Exercise 3	
Date Submitted:	☐ Our jurisdiction comevent☐ Exercise approved of	pleted NO exercise and did not request cre documentation attached	edit for a real world	
☐ Progress Report #2	Conducted the following	ng exercises and provided documentati		
	Exercise Type	Exercise Date and Name	EMPG Funded	
April 1 – September 30	Exercise 1		Exercise 1	
☐ TEP	Exercise 2		Exercise 2	
Date Submitted:	Exercise 3		Exercise 3	
		ed NO exercise and did not request credit focumentation attached	or a real world event	

TASK 6-	TASK 6—TRAINING FOR EMERGENCY MANAGEMENT PERSONNEL		
	All EMPG funded emergency management personnel will participate in the following training during FY 2016: Position & Name Course Name or Number		
☑ Work Plan	EMC Jarred Thomas Po EMC Jarred Thomas Ba DEMC Marty Herrin HS DEMC Marty Herrin G- DEMC Marty Herrin Po DEMC Marty Herrin G-	osition Specific ICS courses as availants ic National Planners Course SGP Applicant Workshop 610 Basic Emergency Management osition Specific ICS courses as availants 608 Disaster Recovery Workshop anning 101 Basic National Planners (Workshop ble.
	Emergency management attached:	personnel completed the following tra	ining and documentation is
	Position & Name	Course Name or Number	Date Completed
☐ Progress Report #1			
October 1 – March 31			
☐ No training took place this report period.			
	attached:	personnel completed the following tra	ining and documentation is
	Position & Name	Course Name or Number	Date Completed
☐ Progress Report #2			
April 1 – September 30			
☐ No training took place this progress report period.			

TASK 7—EM	ERGENCY	MANAGE	MENT TRAINI	NG FOR OTHER PERS	ONNEL
☑Work Plan	officials, othe	r local officia	als, & support age	ncy management related train	ning for elected
Progress Report #1	Date	Course Ti		ere taught or contracted: Class Description	# Trained
October 1 – March 31					ITallieu
☐ No training took place this progress report period.					
□ Progress Report #2	The followin	g formal tra		ere taught or contracted: Class Description	#
April 1 – September 30					Trained
☐ No training took place this progress report period.					
TASK 8—EN	ERGENCY	MANAGE	MENT ORGA	NIZATIONAL DEVELO	PMENT
	Jurisdiction was development		e in the following	emergency management orga	anizational
☑Work Plan	Work Groups/0 Technology, R	amson Count Committees: (ESET, Exerci	y HSEPC Meetings CAPCOG HSTF and se Work Group.	; CASH-P Meetings, LEPC Mee d its committees and workgroups	tings s: Preparedness,
☐Progress Report #1 1 October - March 31	Jurisdiction o	ompleted the	e following staff do	evelopment activities:	
☐ No progress this reporting period					
□Progress Report #2 April 1 - September 30	Jurisdiction o	completed the	e following staff de	evelopment activities:	
☐ No progress this reporting period					

REMARKS (Use an Additional Sheet if Necessary)

JURISIDICTION NAME: Williamson County		
We will distribute emergency preparedness, response, and recovery ifnormation throughout the County via the County Newsletter, County Website and other social media. We will participate in local jurisdiction/community events.		

FISCAL YEAR 2016 DESIGNATION OF EMPG GRANT OFFICIALS

APPLICANT NAME (JURISDICTION): Williamson County

EMERGENCY MANAGEMENT COORDINATOR*		
NAME	■ Mr. Ms. Jarred R. Thomas *If newly appointed, attach form TDEM-147	
Official Mailing Address	Williamson County Office of Emergency Management	
Please include mail stop code	PO Box 2659 Georgetown, TX 78627-2659	
Daytime Phone Number	(512) 864-8269 Alternate Number ()	
Fax Number	(512) 864-8227	
E-mail Address	jthomas@wilco.org	

POINT OF CONTACT (RESPONSIBLE FOR APPLICATION)		
NAME	☐ Mr. ■ Ms. Cindy Hood	
Title	Emergency Management Specialist	
Official Mailing Address Please include mail stop	Williamson County Office of Emergency Management PO Box 2659 Georgetown, TX 78627-2659	
code.	Georgetown, 17 70027-2039	
Daytime Phone Number	(512) 864-8267 Alternate Number ()	
Fax Number	(512) 864-8227	
E-mail Address	chood@wilco.org	

GRANT FINANCIAL OFFICER (CANNOT BE THE SAME AS EMC)		
NAME	Mr. Ms. David Flores	
Title	County Auditor	
Official Mailing Address	Office of the County Auditor	
Please include mail stop code.	Williamson County Courthouse 710 S. Main Street, Ste. 301 Georgetown, TX 78626	
Daytime Phone Number	(512) 943-1500	
Fax Number	(512) 943-1567	
E-mail Address	dflores@wilco.org	

AUTHORIZED OFFICIAL (MAYOR, COUNTY JUDGE, CITY MANAGER)		
NAME	Mr. Ms. Dan Gattis	
Title	County Judge	
Official Mailing Address	Office of the County Judge	
Please include mail stop code.	Williamson County Courthouse 710 S. Main Street, Ste. 101 Georgetown, TX 78626	
Daytime Phone Number	(512) 943-1500	
Fax Number	(512) 943-1662	
E-mail Address	ctyjudge@wilco.org	

FISCAL YEAR 2016 EMPG STAFFING PATTERN

APPLICANT NAME (as is appears on EMPG application) Williamson County					2. COUNTY Williamson		
3. FULL-TIME EMPLOYEES (including those who work all or only a portion of their time in emergency management duties)	4. Gross Annual Salary	5. Gross Annual Benefits	6. Gross Salary & Benefits (4+5)	7, % Work in EM Duties	8. Salary & Benefits for EM (6x7)	9. Est EM Travel Costs	
Name: Jarred Thomas							
Position: Emergency Management Co9ordinator	96,650.06	29,308.60	125,958.66	100%	125,958.66		
Name: James 'Marty' Herrin							
Position: Interim Deputy EMC	99,080.80	30,024.93	129,105.73	100%	129,105.73		
Name:						:=	
Position:			0.00		0.00		
Name:				***			
Position:			0.00		0.00		
Name:						(2	
Posítion:			0.00		0.00		
Name:							
Position:	1 22 22 23 24 24 24 24 24 24 24 24 24 24 24 24 24		0.00		0.00		
Name:				78			
Position:			0.00		0.00		
A. SUBTOTAL					255,064.39	0.00	

10. PART-TIME EMPLOYEES	11. % of Fuli Time	12. Gross Annual Salary	13. Gross Annual Benefits	14. Gross Salary & Benefits {12+13}	15. % Work In EM Duties	16. Salary & Benefits for EM (14x15)	17. Est EM Travel Costs
Name:						77	
Position:				0.00		0.00	
Name:							
Position:				0.00		0.00	
Name:							
Pasition:				0.00		0.00	
Name:							
Position:				0.00		0.00	
Name:							
Position:				0.00		0.00	
Name:						la .	
Position:			LEAST TO SERVICE STATE OF THE	0.00		0.00	
Name:							
Position:]		0.00		0.00	
	B. SUBTOTAL:					0.00	0.0
						18. 255,064.39	19.

CERTIFICATION: I certify that no individual listed above holds an elected office.	
Signature of Authorized Official:	
Printed name of Authorized Official: Dan A. Gattis	
Date Signed: 1-20 - 2016	7

TDEM-66

Page 1 of 1

FISCAL YEAR 2016 APPLICATION FOR FEDERAL ASSISTANCE

(Instructions on Reverse)

NAME OF PROGRAM/ EMERGENCY MANAG PERFORMANCE GRAI	EMENT	1. (1. CFDA NUMBER: 97.042		2. APPLICANT STATUS: New Applicant Renewal		
3. FEDERAL FIS FY 2016	godinaca ipira - National India kanta	4. OC1				END DATE: FEMBER 30, 2016	
APPLICANT INFORMA	ATION	STUDENT		ing salar		STREET, STREET	
 Legal Name of Applicant Organization (as it appears on the EMPG Application (TDEM-17): 			b. Name & Telephone Number(s) of Emergency Management Coordinator:				
Williamson County			Jarred Thomas (512) 864-8269				
c. Mailing Address: PO Box 2659 Georgetown, TX 786 Employer Identification	6272659	D# 746000978	911 Tra George	nysical Addres Address): acy Chambe acy Chambe	ers Lane	t from Mailing	
EMPG PERSONNEL S				will be paid wi	th EMPG fu	nds)	
	IPG Staff & Per						
	# Staff	Percent	# Staff	Percent	# Staff	Percent	
1) Full Time:	2	100					
2) Part Time Total Number of EMPG	-Funded Perso	nnel: 2					
ESTIMATED EXPENSI					ARRACE N		
	etits (from line 1) ses (from line 19					\$255,064.39	
h. Other Expense	es (from section						
i. Total Expense					\$ 255,084.39		
j. Federal Share	j. Federal Share (t x .50) \$ 127,532.20					2.20	
	of the each me	tch requiren					
	Section 2 of the same of the s	ne Local Emi exceptions m tion Request	ade to the c ted	ash match req	uirement at	the time of	
proposal as specified in TDEM must review and	Section 2 of the same of the s	ne Local Emi exceptions m tion Request	ade to the c ted	ash match req	uirement at	the time of	
proposal as specified in TDEM must review and application. CERTIFICATION: I cel attachments are true ar	Section 2 of the same of the s	ne Local Emi exceptions m tion Request best of my k	ade to the c ted	ash match req	uirement at	the time of	
proposal as specified in TDEM must review and application. Cas CERTIFICATION: I cel attachments are true article. Typed Name of I. Title of Author	n Section 2 of the approve any expense of the lapprove and the lapprove and the lapprove of Authorized Official:	ne Local Emixceptions mitton Request best of my k	ade to the c ted nowledge ar	ash match req	uirement at	the time of	
proposal as specified in TDEM must review and application. Cas CERTIFICATION: I ce attachments are true art. Typed Name of I. Title of Author	n Section 2 of the approve any expense of the lapprove any expense of the lapprove of Authorized O	ne Local Emixceptions mitton Request best of my k	ade to the c ted nowledge ar Dan A. Gattis	ash match req	uirement at	the time of	

INSTRUCTIONS

- Except as indicated below, entries are self-explanatory.
- 2. Item A: Enter the legal name of your jurisdiction. Your entry should match the Applicant Name used on the EMPG Program Application (TDEM-17).
- Item E: Indicate the number of full-time employees who work specific percentages of time in emergency
 management duties. Example: 1 staff @ 100 percent, 2 staff @ 50 percent. Include only staff members whose salary and benefits will be supported by EMPG funding. The data in this section should agree with the information included on the EMPG Staffing Pattern (TDEM-66).
- 4. Item K, L, & M: This form must be signed by the Authorized Official from TDEM 17B. Authorized Officials are County Judges, Mayors, and many City Managers *not* Emergency Management Coordinators.

OTHER ALLOWABLE EXPENSES:

Describe the other allowable expenses of your emergency management program that you are requesting be supported by EMPG funding and provide an estimate of the amount of those expenses. These costs must comply with 2 CFR, Part 225, Cost Principles for State. Local, and Indian Tribe Governments (OMB Circular A-87). Salaries and expenses for elected officials are not allowed. Continue on a separate sheet if necessary. Transfer the Total calculated below to line 9c on the front of this form. To determine if an expense is allowable under the EMPG program, refer to the DHS Authorized Equipment List (AEL) at http://beta.fema.gov/authorized-equipment-list.

Please reference the appropriate Authorized Equipment List (AEL) for expenses listed below.

AEL Code	Specific Description of Expense (Descriptions must be specific – do not use broad or general categories, such as operating or administrative expenses)	Estimated Amount

	Total	\$ 0.00