

# Deployments Trick or Treat?

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## Common Deployments

- Texas Intrastate Fire Mutual Aid System (TIFMAS):
  - Wildland
  - All-Hazards
  - All Fire Departments are members by legislative authority, but participation is optional
- Stocking Levels of Equipment
- Qualified Personnel





## Reimbursement Resources

- [Highlights of the Business Manual](#)
- [TDEM Reimbursement](#)





# Common Deployments

- Texas Emergency Medical Task Force (EMTF)
  - Ambulance Strike Teams
  - Ambulance Bus (AMBUS)
  - Medical Incident Support Team (MIST)
  - Wildland Support (WPU and REM)
  - Operate under a MOU





# Common Deployments

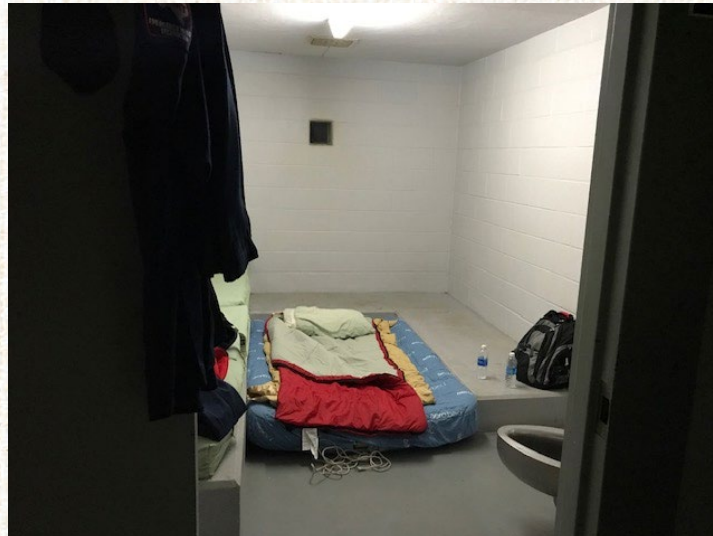
- Texas Task Force
  - Urban Search & Rescue
  - Wide Area Search
  - Water Rescue
  - Helicopter Rescue
  - Operate under a MOU





# Pre-Deployment

- Policy Considerations
  - Payroll
  - Rest Period
  - Travel Policies
  - Purchasing Policies





# Reimbursement

- Shift Calendars
- Copies of Policies
  - Travel
  - Payroll
  - Purchasing
- FEMA Equipment Rates
- Receipts
  - Itemized
- Narratives/Justifications of work performed, repairs/expenses
- ICS 213
- ICS 214



FEMA Equipment Rates



ICS Forms



# Reimbursement

- When claiming repairs/damages:
  - PICTURES of damaged equipment!!
  - Maintenance History of Equipment
  - ICS 213





# Reimbursement

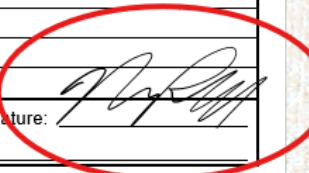
GENERAL MESSAGE (ICS 213)		
1. Incident Name (Optional): 2024 Summer Fire Weather		
2. To (Name and Position): Mathew Shugart, STEN-T		
3. From (Name and Position): Nick Powell, FF 1, ENGB-T		
4. Subject: Damaged Chainsaw Chaps	5. Date: 8/12/24	6. Time: 14:00
7. Message: During firefighting operations of the Painting Cross Fire in Throckmorton County, a pair of chainsaw chaps were being used to mitigate a set of hot stumps on the side of a hill that was out of the reach of a water source. During mitigation, to make a safe cut the pair of chainsaw chaps were damaged by hot coals. The damage resulted in a hole forming from the material melting and will require replacement.		
8. Approved by: Name: Mathew Shugart Signature: <i>Mathew Shugart</i> Position/Title: STEN(t)		
9. Reply:		
10. Replied by: Name: _____ Position/Title: _____ Signature: _____		
ICS 213	Date/Time: _____	

GENERAL MESSAGE (ICS 213)		
1. Incident Name (Optional): 2024 Summer Fire Weather		
2. To (Name and Position): Mathew Shugart, STEN-T		
3. From (Name and Position): Nick Powell, ENGB-T		
4. Subject: 1-inch single jacket garden hose, 100 ft.	5. Date: 8/9/24	6. Time: 16:15
7. Message: During mop up operations on the left flank of the Hanger Fire in Shackelford County, TX, Engine 509 used a 100-foot section of 1-inch forestry hose that was punctured with several holes due to the rocky and cactus-covered terrain which caused several leaks making the hose inoperable.		
8. Approved by: Name: _____ Signature: <i>Mathew Shugart</i> Position/Title: _____		
9. Reply:		
10. Replied by: Name: _____ Position/Title: _____ Signature: _____		
ICS 213	Date/Time: _____	



# Reimbursement

- The 214 determines billable hours for people and equipment
- Notate any major actions of the day
- All members need to be listed
- Signatures are required

ACTIVITY LOG (ICS 214)			
1. Incident Name: 2024 Summer Fire Weather	2. Operational Period: Date From: 8/8/24 Time From: 00:00		Date To: 8/8/24 Time To: 23:59
3. Name: Engine 509, E-1002	4. ICS Position: Engine, Fire – Type III	5. Home Agency (and Unit): Flower Mound, E-1002	
6. Resources Assigned:			
Name	ICS Position	Home Agency (and Unit)	
Braden Funderburg, E-1002.01	ENGB	Flower Mound, E-1002	
Nick Powell, E-1002.02	FF1/ENGB-T	Flower Mound, E-1002	
Barrett Brooks, E-1002.03	FF2/FF1-T	Flower Mound, E-1002	
Brody Roberson, E-1002.04	FF2/FF1-T	Flower Mound, E-1002	
7. Activity Log:			
Date/Time	Notable Activities		
8/8/24 00:00	Begin Operational Period – Beginning Mileage 41474		
8/8/24 00:01	At Nugent Complex – assigned fuel mitigation for structural protection		
8/8/24 01:30	Depart Nugent Complex for Abilene, TX		
8/8/24 02:00	Arrive at hotel in Abilene, TX for the night		
8/8/24 07:00	After Action Review from previous night		
8/8/24 08:00	Depart hotel in Abilene, TX for Nugent Complex in Jones County, TX		
8/8/24 08:45	Arrive at Nugent Complex in Jones County, TX		
8/8/24 09:00	Briefing - Assigned fuel mitigation around structures		
8/8/24 18:30	Depart Nugent Complex for the Hanger Fire in Shackelford County, TX		
8/8/24 19:15	Arrive at the Hanger Fire in Shackelford County, TX		
8/8/24 19:30	Hanger Fire Briefing - Assigned mop up of left flank		
8/8/24 22:30	Depart the Hanger Fire for hotel		
8/8/24 23:59	Arrive at hotel in Abilene for the night		
8/8/24 23:59	End of Operational Period – Ending Mileage 41609		
8. Prepared by: Name: Nick Powell	Position/Title: FF1/ENGB-T	Signature: 	
ICS 214, Page 1	Date/Time: 8/9/24 23:50		



## Reimbursement Comparison

	TIFMAS	Texas Task Force	EMTF
<b>Backfill</b>	150%	Differential	50%
<b>Equipment</b>	billable for hours worked	N/A	billable every hour of deployment
<b>Rest Period/Last Day Worked</b>	remains on straight-time for rest of shift plus 24 hours depending on date of return. Will allow up to 48 hours if we choose due to 48/96 work schedule	remains on straight-time for rest of shift if they return on a duty day. No rest day/shift off.	Deployed person's time stops upon return to home station, even if it's their duty day. No rest day.
<b>Per Diem</b>	Reimburse actual costs per the PARM and GSA	N/A	Flat rate of \$59/day which is the standard rate for Texas not including metropolitan areas
<b>Speed of Reimbursement</b>	payment within 60 days	payment in 5 months	payment in 5 months
<b>Extra Benefit</b>	5% of reimbursement packet added for Direct Administrative Cost		



# Internal Tracking

	ST 150	Materials	\$ 153.09			\$ 153.09	8/27/24	
	EMTF-AMBUS-Valley View	5/25-5/28	\$ 7,339.76	6/13/2024		\$ 7,354.90	approved by DSHS 10/2/24	
	EMTF-AMBUS-The RGV	6/17-6/24	\$ 107,552.21	7/11/2024		\$ 106,018.65	approved by DSHS 9/27/24	
	EMTF-AMBUS-Beryl	7/6-7/17	\$ 149,310.99	8/14/2024		\$ 152,197.59	finalized by DSHS 9/16/24; received 9/26/24	
	Val Verde	Hail Repair	\$ 1,000.00	7/8/2024		\$ 1,000.00	finalized by TDEM 9/9/24; received 9/25/24	
	ST 169	Andrew/Parish/Leenhouts/Hilty 7/10-7/21	\$ 110,824.52	8/13/2024		\$ 111,100.86	finalized by TDEM 9/9/24; paid 10/10/24	
RFR #1	ST 182	B. Funderburg/Powell/Brooks/Roberson 8/1-8/16 McCarroll/Consigli/Riscol/March 8/15-30	\$ 289,891.25	9/19/2024		\$ 300,698.93	finalized by TDEM 10/8/24	
RFR #2	ST 182	materials, repairs & damages			Step 9			
	ST 194	Cherry/Frisinger/Blum/Brennan 9/9-9/12						
	TOTAL		\$ 1,589,109.73			\$ 1,600,177.18		



# Equipment Considerations

- Pre-Deployment Equipment Needs
  - Speciality Equipment
    - Air Compressor
  - Pre-Deployment Stocking Standards
- Budget Considerations
  - Re-investment
  - Enhanced Wear & Tear
    - Additional Maintenance expenses
  - Strategic Purchases
  - Policy Considerations
- TIFMAS Provided Vehicles
  - Reduces reimbursement to 50%





# QUESTIONS?



Brandon Barth  
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