

**MISSION 4**  
Long Beach, MS  
September 29, 2005 - October 6, 2005

**DAILY REPORT 2**  
Friday, September 30, 2005

GOALS:

- |  |            |
|--|------------|
| • Residential/Business Damage Assessment:              | Continuing |
| • Data Entry:  | Continuing |
| • Damage Assessment south of RR Tracks to debris line: | Pending    |
| • Harbor and Parks Assessment:                         | Pending    |

0730 CDT

- Planning, assignments, and logistics overview.

0800 CDT

- Teams reported to the Command Center.
- Map Grid Area assignments made and Teams deployed to field.

1030 CDT

- County EOC reports trailers for City Hall (2 office style and 1 mobile home style) are in staging area. Long Beach is priority for delivery and installation. Trailers are scheduled to arrive by Monday, October 03, 2005.
- Lt. Randy Wright reports that EMAC Number is coming and he has commitment that funding will be approved for the missions. Additional information on salaries and expenses will be required. Lt. Wright is following up and will get necessary information as soon as possible.

1045 CDT

- Meeting with Deputy Fire Chief Bass regarding needs for Mission 5. Deputy Chief Bass will discuss matter with City Department heads and report back. IT and GIS needs have been confirmed for Mission 5.

1215 CDT

- Meeting with Mayor Skellie and Fire Chief Bass regarding needs for Mission 5. Current needs are for GIS, IT, data entry personnel for Building Department, and Construction Engineer. Issues with FEMA caused meeting to break early.
- City Hall temporary trailers will not be delivered until after water and sewer lines are in place. Vendor now estimates Friday, October 07, 2005 for setup of trailer units.

1300 CDT

- Information from Lt. Wright on EMAC Number: Cost estimates will need to be broken down by mission. Departure and return times of each mission is required. A roster of team members for each mission that includes the city they work for, their title, hourly salary, hours worked, what type of work

they performed in Long Beach, food and lodging cost, and indirect cost incurred. Include any equipment cost such as use of command trailers, fuel cost for travel and operation of vehicles and command trailers. Any medical bills or injury costs incurred. Any cell phone/sat phone costs. These costs are needed by all cities involved. If the cost estimates can be processed and turned in to the state by Tuesday we should get the number in two days. They have cautioned us about sending in a 5th Team without a number. On the other hand the State has been given a verbal from MEMA that they will reimburse the missions that have been sent.

1500 CDT

- Conference Call with Florida City Managers and Long Beach on needs for Mission 5 and discussion on EMAC number and process.

1800 CDT

- Teams checked out at Command Center. With exception of 1 grid (50% complete), all grids north of Rail Road Tracks have had damage assessment completed.
- Minor injury, scratches to both lower legs, to Richard Townsend (Volusia County), which were treated and will be monitored.
- Kissimmee Pickup Truck CD 34 operated by Pat Fisher slid into drainage ditch and had to be pulled out. No damages to vehicle.