

# Emergency Deployment Reimbursement Agreements

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Ordinance Authorizing Reimbursement Agreements

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July 15, 2025





# Background Information

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Unlike competitive grants, which involve applications, these funds are reimbursement for expenses already incurred during deployments. For budgeting and accounting consistency, these funds are recorded in the Emergency Management Grants Fund due to their external funding source and associated compliance requirements.

This ordinance ensures efficient processing of reimbursements while adhering to City financial protocols.



# Background Information

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**This grant will provide funding for:**

These reimbursements cover personnel costs, overtime, backfill expenses, lodging, supplies, and equipment usage (e.g., fire trucks, ATVs, trailers) incurred during state-authorized deployments.

In FY 2025, the City received approximately \$361,661.29 for five emergency response deployments.

The City has participated in these types of programs for 26 years, demonstrating a longstanding partnership with the State of Texas during emergency response needs.

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# Questions?