

# Mayor and Council Communication

**DATE:** 09/30/25

**M&C FILE NUMBER:** M&C 25-0940

**LOG NAME:** 36FD FEMA 2021 WINTER STORM

## **SUBJECT**

(ALL) Adopt Appropriation Ordinance Reallocating Appropriations in the General Fund to Reduce the Non-Departmental Department General Operating & Maintenance Category in an Amount Up to \$10,896.31 and Increase the Non-Departmental Department Transfer and Other Category by the Same Amount, for the Purpose of Transferring Funds from the General Fund in an Amount Up to \$10,896.31 to the Grants Operating Federal Fund for the City's Match Requirement for a FEMA Grant for the 2021 Winter Storm

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## **RECOMMENDATION:**

It is recommended that the City Council adopt the attached appropriation ordinance reallocating appropriations in the General Fund to reduce the Non-Departmental Department General Operating & Maintenance category in an amount up to \$10,896.31 and increase the Non-Departmental Department Transfer & Other category by the same amount, for the purpose of transferring funds from the General Fund in an amount up to \$10,896.31 to the Grants Operating Federal Fund for the city's match requirement for (City Project No. 103255) FEMA-2021 Winter Storm.

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## **DISCUSSION:**

The purpose of this Mayor and Council Communication (M&C) is to reallocate appropriations in the General Fund (Non-Departmental Department) to support a transfer to provide matching funds for (City Project No. 103255) related to recovery efforts from the 2021 Winter Storm funded by the Federal Emergency Management Agency (FEMA) for a total project budget of \$108,963.14.

The City of Fort Worth is eligible to receive disaster assistance funding from FEMA to offset the costs of the initial response to the 2021 Winter Storm event. A total of \$108,963.14, composed of overtime and related expenses, was submitted and approved for reimbursement. The required local match for this funding is ten percent, totaling \$10,896.31. As these funds are not budgeted elsewhere, it is proposed they be reallocated from the Non-Departmental Department in the General Fund to permit the balancing and closing of this project.

A Form 1295 is not required because: This contract will be with a governmental entity, state agency or public institution of higher education: Department of Homeland Security, Federal Emergency Management Agency

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## **FISCAL INFORMATION / CERTIFICATION:**

The Director of Finance certifies that funds are available in the Non-Departmental General Operating & Maintenance category within the General Fund and upon approval of the above recommendations and adoption of the attached appropriation ordinance, funds will be available in the Non-Departmental Transfer & Other category within the General Fund for the purpose of transferring to the Grants Operating Federal Fund.

**Submitted for City Manager's Office by:** William Johnson

**Originating Business Unit Head:** Jim Davis 6801

**Additional Information Contact:**