



City of Norman, OK

Municipal Building
Council Chambers
201 West Gray
Norman, OK 73069

Master

File Number: GID-1516-85

File ID: GID-1516-85

Type: Acceptance of Funds

Status: Consent Item

Version: 1

Reference: Item 17

In Control: City Council

Department: Fire Department

Cost:

File Created: 10/05/2015

File Name: FMAG Reimbursement - Guthrie Fire

Final Action:

Title: CONSIDERATION OF THE ACCEPTANCE OF REIMBURSEMENT OF FUNDS IN THE AMOUNT OF \$3,848.62 ELIGIBLE UNDER THE FIRE MUTUAL AID ASSISTANCE GRANT (FMAG) PROGRAM FOR RESPONSE BY THE NORMAN FIRE DEPARTMENT TO A WILD FIRE IN GUTHRIE, OKLAHOMA, IN MAY, 2014.

Notes: ACTION NEEDED: Motion to accept or reject reimbursement of funds in the amount of \$3,848.62 under the FMAG Program for response to a wild fire in Guthrie, Oklahoma; and, if accepted, increase Reimbursements/Other Agency ((010-0000-366.12-39) by \$3,848.62.

ACTION TAKEN: _____

Agenda Date: 10/13/2015

Agenda Number: 17

Attachments: FMAG Reimbursement - Guthrie fire

Project Manager: James Fullingim, Fire Chief

Entered by: devra.smith@normanok.gov

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File GID-1516-85

body

BACKGROUND: In May of 2014, a wildfire occurred in Guthrie, Oklahoma and the Norman Fire Department responded to a mutual aid request as a member of Cleveland County Task Force.

DISCUSSION: During the stated timeframe, the Norman Fire Department responded to a mutual aid call involving a wildfire near Guthrie, Oklahoma. The Fire Department utilized a Sports Utility Vehicle and brush truck and provided four firefighters for 12.9 hours to assist in the fire response. The response was eligible for reimbursement under the Fire Mutual Aid Assistance Grant (FMAG) Program. The reimbursable amount was \$3,848.62.

RECOMMENDATION: It is recommended that City Council accept reimbursement in the amount of \$3,848.62 and receipt funds into the General Fund, Other Agency Reimbursements account (010-0000-366.12-39).