



City of Norman, OK

Municipal Building
Council Chambers
201 West Gray
Norman, OK 73069

Master

File Number: GID-1617-125

File ID: GID-1617-125 **Type:** Acceptance of Funds **Status:** Consent Item

Version: 1 **Reference:** Item 19 **In Control:** City Council

Department: Fire Department **Cost:** **File Created:** 04/24/2017

File Name: Acceptance of FMAG Reimbursement **Final Action:**

Title: CONSIDERATION OF ACCEPTANCE OF REIMBURSEMENT OF FUNDS IN THE AMOUNT OF \$2,431.56 ELIGIBLE UNDER THE FIRE MUTUAL AID ASSISTANCE GRANT (FMAG) PROGRAM FOR MUTUAL AID ASSISTANCE BY THE NORMAN FIRE DEPARTMENT TO WILD FIRES IN OKLAHOMA COUNTY, OKLAHOMA, IN 2011.

Notes: ACTION NEEDED: Motion to accept or reject reimbursement of funds in the amount of \$2,431.56 eligible under the FMAG Program for response to wild fires in Oklahoma County; and, if accepted, increase Other Agency Reimbursements (010-0000-366.12-39) by \$2,431.56.

ACTION TAKEN: _____

Agenda Date: 05/09/2017

Agenda Number: 19

Attachments: backup documents for FMAG reimbursement-Okla County - 2942- March 2017.pdf

Project Manager: Travis King, 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:

Text of Legislative File GID-1617-125

body

BACKGROUND: In August of 2011, a wildfire occurred in Oklahoma County, Oklahoma and the Norman Fire Department responded to a mutual aid request as a member of the Cleveland County Task Force.

DISCUSSION: During the stated timeframe, the Norman Fire Department responded to a mutual aid call involving a wildfire on Anderson Road in Oklahoma County, Oklahoma. The Fire Department utilized equipment and overtime labor to respond. The response was eligible for reimbursement under the approved Fire Mutual Aid Assistance Grant (FMAG) Program, FMAG 2942. The reimbursable amount was \$2,431.56.

RECOMMENDATION: It is recommended that City Council accept reimbursement in the amount of \$2,431.56 and receipt funds into the General Fund, Other Agency Reimbursements (account 010-0000-366.12-39).