



City of Norman, OK

Municipal Building
Council Chambers
201 West Gray
Norman, OK 73069

Master

File Number: GID-1516-90

File ID: GID-1516-90

Type: Acceptance of Funds

Status: Consent Item

Version: 1

Reference: Item 25

In Control: City Council

Department: Fire Department

Cost:

File Created: 10/08/2015

File Name: FMAG Reimbursement - Cleveland County Wildfire
2012

Final Action:

Title: CONSIDERATION OF ACCEPTANCE OF REIMBURSEMENT OF FUNDS IN THE AMOUNT OF \$21,988.54 ELIGIBLE UNDER THE FIRE MUTUAL AID ASSISTANCE GRANT (FMAG) PROGRAM FOR RESPONSE BY THE NORMAN FIRE DEPARTMENT TO A WILD FIRE IN CLEVELAND COUNTY, OKLAHOMA, IN 2012.

Notes: ACTION NEEDED: Motion to accept or reject reimbursement of funds in the amount of \$21,988.54 eligible under the FMAG Program for response to a wild fire in Cleveland Count in 2012 and, if accepted, increase Reimbursements/Other Agency ((010-0000-366.12-39) by \$21,988.54.

ACTION TAKEN: _____

Agenda Date: 10/27/2015

Agenda Number: 25

Attachments: FMAG Reimbursement - Cleve Co Wildfire 2012 -
Oct 2015.pdf

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:

Text of Legislative File GID-1516-90

body

BACKGROUND: In the summer of 2012, a wildfire occurred in Cleveland County, 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 in Cleveland County, Oklahoma. The Fire Department utilized equipment and overtime labor to respond. The response was eligible for reimbursement under the Fire Mutual Aid Assistance Grant (FMAG) Program. The City of Norman's share of the County's reimbursable amount was \$21,988.54.

RECOMMENDATION: It is recommended that City Council accept reimbursement in the amount of \$21,988.54 and receipt funds into the General Fund, Other Agency Reimbursements account (010-0000-366.12-39).