



City of Norman, OK

Municipal Building Council
Chambers
201 West Gray Street
Norman, OK 73069

Master

File Number: GID-1213-135

File ID: GID-1213-135

Type: Acceptance of Funds

Status: Consent Item

Version: 1

Reference: Item No. 19

In Control: City Council

Department: Fire Department

Cost:

File Created: 06/11/2013

File Name: FMAG DR-2941 Reimbursement

Final Action:

Title: CONSIDERATION OF ACCEPTANCE OF REIMBURSEMENT OF FUNDS IN THE AMOUNT OF \$1,220.74 ELIGIBLE UNDER THE FIRE MUTUAL AID ASSISTANCE GRANT (FMAG) PROGRAM FOR MUTUAL AID ASSISTANCE BY THE NORMAN FIRE DEPARTMENT TO A WILD FIRE IN CANADIAN COUNTY, OKLAHOMA, DR-2941.

Notes: ACTION NEEDED: Motion to accept or reject reimbursement of funds in the amount of \$1,220.74 from Canadian County eligible under the FMAG Program for Mutual Aid Assistance by the Norman Fire Department to a wild fire in Cache, Oklahoma; and, if accepted, increase Other Agency Reimbursements (010-0000-366.12-39) by \$1,220.74.

ACTION TAKEN: _____

Agenda Date: 06/25/2013

Agenda Number: 19

Attachments: Text File, FMAG DR-2941 - Canadian County

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-1213-135

body

BACKGROUND: In March of 2011, a wildfire occurred in Canadian 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 Canadian 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, DR-2941. The reimbursable amount was \$1,220.74.

RECOMMENDATION: It is recommended that City Council accept reimbursement in the amount of \$1,220.74 and receipt funds into the General Fund, Other Agency Reimbursements account (010-0000-366.12-39).