



City of Norman, OK

Municipal Building
Council Chambers
201 West Gray
Norman, OK 73069

Master

File Number: GID-1617-100

File ID: GID-1617-100 **Type:** Donation **Status:** Consent Item

Version: 1 **Reference:** Item 21 **In Control:** City Council

Department: Fire Department **Cost:** **File Created:** 11/29/2016

File Name: Donation from JM Williams Revocable Trust **Final Action:**

Title: CONSIDERATION OF ACCEPTANCE OF A DONATION IN THE AMOUNT OF \$500 FROM THE J.M WILLIAMS REVOCABLE TRUST TO THE NORMAN FIRE DEPARTMENT AND BUDGET APPROPRIATION.

Notes: ACTION NEEDED: Motion to accept or reject a donation in the amount of \$500 from J.W. Williams Revocable Trust to the Norman Fire Department; and, if accepted, and increas Revenue - Other/Fire Misc (010-0000-227.24-38), to Maintenance and Repair/Plant and Operating Equipment (010-6443-422.42-11).

ACTION TAKEN: _____

Agenda Date: 12/13/2016

Agenda Number: 21

Attachments: Check - JM Williams Revocable Trust - Dec 2016.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-1617-100

body

BACKGROUND: Section 8-111 of the City Code requires that the City Council accept all donations valued greater than \$250 received by the City prior to the use or disbursement of same. Therefore, it is requested that Council review and consider the following item for acceptance and use by the Norman Fire Department.

DISCUSSION: The Fire Department has received a donation of \$500 from the J.M. Williams Revocable Trust. The money will be deposited into the Donation/Citizen revenue account to be used to make repairs to the Hurst rescue tool at Fire Station 7.

RECOMMENDATION: It is recommended that City Council accept the donation of \$500 from the J.M. Williams Revocable Trust to be used for repairing the Hurst rescue tool and the money be deposited into Donation/Citizen revenue account (010-0000-365.13-72) and appropriated to Maintenance and Repair/Plant and Operating Equipment (account 010-6443-422.42-11).