



City of Norman, OK

Municipal Building
Council Chambers
201 West Gray
Norman, OK 73069

Master

File Number: GID-1516-95

File ID: GID-1516-95

Type: Acceptance of Funds

Status: Consent Item

Version: 1

Reference: Item 14

In Control: City Council

Department: Fire Department

Cost:

File Created: 11/24/2015

File Name: FMAG Reimbursement - 2011 Okla County fires

Final Action:

Title: CONSIDERATION OF ACCEPTANCE OF REIMBURSEMENT OF FUNDS IN THE AMOUNT OF \$9,551.12 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 IN 2011.

Notes: ACTION NEEDED: Motion to accept or reject reimbursement of funds in the amount of \$9,551.12 eligible under the FMAG Program for response to a wild fire in Oklahoma County; and, if accepted, increase Other Agency Reimbursements (010-0000-366.12-39) by \$9,551.12.

ACTION TAKEN: _____

Agenda Date: 12/08/2015

Agenda Number: 14

Attachments: backup documents for FMAG reimbursement - Okla County 2011 - Nov 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:
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Text of Legislative File GID-1516-95

body

BACKGROUND: In the spring and summer of 2011, three wildfires occurred in Oklahoma County, Oklahoma and the Norman Fire Department responded to mutual aid requests as a member of the Cleveland County Task Force.

DISCUSSION: During the stated timeframe, the Norman Fire Department responded to mutual aid calls involving wildfires at N.E. 63rd and Sooner, Jones-Spencer, and Westminster in Oklahoma 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 reimbursable amount was \$9,551.12.

RECOMMENDATION: It is recommended that City Council accept reimbursement in the amount of \$9,551.12 and receipt funds into the General Fund, Other Agency Reimbursements (account 010-0000-366.12-39).