



# City of Norman, OK

Municipal Building  
Council Chambers  
201 West Gray  
Norman, OK 73069

## Master

**File Number: GID-1314-150**

**File ID:** GID-1314-150      **Type:** Acceptance of Funds      **Status:** Consent Item

**Version:** 1      **Reference:** Item No. 17      **In Control:** City Council

**Department:** Fire Department      **Cost:** \$153,520.10      **File Created:** 06/19/2014

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

**Title:** CONSIDERATION OF ACCEPTANCE OF REIMBURSEMENT OF FUNDS IN THE AMOUNT OF \$153,520.10 ELIGIBLE UNDER THE FIRE MANAGEMENT ASSISTANCE GRANT (FMAG) PROGRAM FOR MUTUAL AID ASSISTANCE 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 \$153,520.10 from the Fire Management and Assistance Grant ; and, if accepted, increase General Fund, Other Agency Reimbursements (010-0000-366.12-39) BY \$153,520.10.

ACTION TAKEN: \_\_\_\_\_

**Agenda Date:** 06/24/2014

**Agenda Number:** 17

**Attachments:**

**Project Manager:** James Fullingim

**Entered by:** devra.smith@normanok.gov

**Effective Date:**

### History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:

### Text of Legislative File GID-1314-150

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 a 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 reimbursable amount was \$153,520.10.

**Recommendation:** It is recommended that City Council accept reimbursement in the amount of \$153,520.10 and receipt funds into the General Fund, Other Agency Reimbursements account (010-0000-366.12-39).