

OKLAHOMA DEPARTMENT OF EMERGENCY MANAGEMENT (OEM)

PUBLIC ASSISTANCE

REQUEST FOR ADVANCE OR REIMBURSEMENT PAYMENT

NORMAN, CITY OF				DR Type
DEPARTMENT	OBJECT ACCOUNT	CFDA#	Batch #	SEVERE STORMS, TORNADOES, FLOODING MAY 2013
95- 4117 -3	554120	97.036	4117-S3	

VENDOR ID 76924	LOCATION #7	Voucher #	DUNS NUMBER 832238146
Tax ID/EIN	FIPS CODE 027-52500-00	Bundle#: S	Prepared by

APPLICANT
NORMAN, CITY OF
201 W GRAY ST
NORMAN OK 73069-

PAYMENT OF STATE FUNDS FOR
 NON-FEDERAL SHARE OF FEMA
 GRANT PROJECTS INDICATED IN
 THE BOX BELOW.

COMPUTATION OF AMOUNT OF REIMBURSEMENT/ADVANCES REQUESTED 15 Alpha Small 424 Fund

REMARKS

PA:FEMA DR 4117 PW 16 & 18; CITY OF NORMAN-STATE FUNDS DUE

Cat	PW+Version	424 Fund
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B	4117-00016(0)-S	\$2,489.59
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B	4117-00018(0)-S	\$156.06
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Total	\$2,645.65
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I certify that to the best of my knowledge and belief the data above are correct and that all outlays were made in accordance with the grant conditions or other agreement and that payment is due and has not been previously requested.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL DATE REQUEST SUBMITTED

9/23/2013

Michelann Ooten
 Deputy Director
 Telephone (405)521-2481

Date

I certify that the amount claimed on this voucher is correct and just and that payment has not been received.

DATE REQUEST SUBMITTED

9/23/2013

Governor's Authorized Representative

Date