

DR- 2948 Cleveland County Summary

Date: 2/1/2012

Agency	Labor		Equipment			Material		Extended	
	VFD Hrs	Cost/OT	Cost	Damg/Loss	Total	Cost	Contracts	Total Cost	75% Cost
Cedar Country Fire	143.8		\$1,508.30		\$1,508.30			\$1,508.30	\$1,131.23
Cole VFD	16		\$360.00		\$360.00			\$360.00	\$270.00
Goldsby VFD	12		\$420.00		\$420.00			\$420.00	\$315.00
Little Axe Fire Dept	125		\$2,415.00		\$2,415.00			\$2,415.00	\$1,811.25
Moore Fire Dept		\$265.65	\$280.80		\$280.80			\$546.45	\$409.84
Noble Fire Dept	27	\$943.83	\$936.00		\$936.00			\$1,879.83	\$1,409.87
Norman Fire Dept		\$355.08	\$80.00		\$80.00			\$435.08	\$326.31
Purcell Fire Dept		\$236.43	\$985.50		\$985.50			\$1,221.93	\$916.45
Slauterville Fire Dept	52.8		\$723.40		\$723.40			\$723.40	\$542.55
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
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									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
	376.6	1,800.99	7,709.00	0.00	7,709.00	0.00	0.00	9,509.99	7,132.49

OKLAHOMA DEPARTMENT OF EMERGENCY MANAGEMENT (OEM) PUBLIC ASSISTANCE

REQUEST FOR ADVANCE OR REIMBURSEMENT PAYMENT

NORMAN, CITY OF

FM Type

DEPARTMENT

OBJECT ACCOUNT

CFDA#

Batch #

95- 2948 -3

554120

97.046

2948-1

VENDOR ID

LOCATION

Voucher #

DUNS NUMBER

76924

EFT # 1

600294

Tax ID/EIN

FIPS CODE

Bundle#:

Prepared by

027-52500-00

0004(3)

APPLICANT

PAYMENT OF FEDERAL FUNDS
FOR FEMA GRANT PROJECTS
INDICATED IN THE BOX BELOW.

NORMAN, CITY OF

415 E MAIN

NORMAN OK 73071

FMAG

COMPUTATION OF AMOUNT OF REIMBURSEMENT/ADVANCES REQUESTED

15 Alpha Small 720 Fund

REMARKS

FMAG: FEMA FM 2948 PW 4 CITY OF NORMAN

Cat	PW+Vsn	Fed 720 Fund
H	2948-00004(0)	\$7,132.49
Totals		\$7,132.49

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

10/22/2014

Michelann Ooten

Date

Deputy Director

Telephone (405)521-2481

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

10/22/2014

Governor's Authorized Representative

Date

Supporting documentation is on file at the Oklahoma Emergency Management office and at the local payee.

FM-06-OK-2948-PW-00004(0) .P	
Applicant Name:	Application Title:
NORMAN	MAB-053 Wildland Fire
Period of Performance Start:	Period of Performance End:
08-08-2011	05-08-2012

Subgrant Application - Entire Application

Application Title: MAB-053 Wildland Fire
 Application Number: FM-06-OK-2948-PW-00004(0)
 Application Type: Subgrant Application (PW-FMAGP)

Bundle Reference # (Amendment #)	Date Awarded
FM-06-OK-2948-State-0004(3)	05-19-2014

Subgrant Application - FEMA Form 90-91

Note: The Effective Cost Share for this application is 75%

FEDERAL EMERGENCY MANAGEMENT AGENCY PROJECT WORKSHEET

DISASTER		PROJECT NO.	PAID	DATE	CATEGORY
FEMA	2948 - FM -OK	MAB-053	NO. 027- 62600-00	02-02-2012	H
APPLICANT: NORMAN			WORK COMPLETE AS OF: 08-12-2011 : 99 %		
Site 1 of 1					
DAMAGED FACILITY:			COUNTY: Cleveland		
Wildland Fire					
LOCATION:			LATITUDE:	LONGITUDE:	
FM-06-OK-2948-PW-00004(0): Cedar Lane Fire, Cleveland Co.			35.174768	-97.248263	
DAMAGE DESCRIPTION AND DIMENSIONS:					
FM-06-OK-2948-PW-00004(0): DAMAGE DESCRIPTION AND DIMENSIONS Resources including manpower, equipment, materials and supplies were used to responded to and fought the Cedar Lane Fire which began on the afternoon of 8/8/2011 as a brush fire, near Cedar Lane Road near Norman, in Cleveland County, OK. FMAG #2948. Approximately 1000+ acres burned, 1+ homes destroyed, 100 more buildings and homes in the communities SE of the Norman area were threatened and evacuation shelters opened.					
SCOPE OF WORK:					
FM-06-OK-2948-PW-00004(0): SCOPE OF WORK					

Labor and Equipment used were: Labor: O.T. hrs. \$1,800.99 (eligible). Volunteer Fire Departments with a total of 376.6 hrs. of Labor hrs. (ineligible). Equipment: \$7,709.00 (eligible). Fire Departments contracted services, repairs (See 44 CFR 204.42 (b)(6)) and materials. Cost: \$0 (eligible). State Project Specialists verified total hours, equipment cost and contracts through run sheets, invoices, and contracts provided by Fire Department officials. All Fire Departments responded to the call from the Emergency Manager of the City of Norman and reported to the Incident Commander. (See Attached)

Does the Scope of Work change the pre-disaster conditions at the site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Special Considerations Included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Hazard Mitigation proposal Included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Is there Insurance coverage on this facility? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
PROJECT COST					
ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	COST
		*** Version 0 ***			
		Work Completed			
1	9999	Labor O/T W/O Benefits	1/LS	\$ 1,800.99	\$ 1,800.99
2	9008	Equipment	1/LS	\$ 7,709.00	\$ 7,709.00
				TOTAL COST	\$ 9,509.99
PREPARED BY Mark Bolding			TITLE OEM Project Specialist		SIGNATURE
APPLICANT REP. David Grizzle			TITLE EMC		SIGNATURE

NORMAN : FM-06-OK-2948-PW-00004					
Conditions Information					
Review Name	Condition Type	Condition Name	Description	Monitored	Status
Initial Review	Program Terms (Program Specific)	Region VI Programmatic Categorical Exclusion (PCE) "Fire Management Assistance Grant Program (FMAGP)"	This project has been determined to be categorically excluded in accordance with 44 CFR Part 10.8(d)(2)(xv) and (xvi) under Region VI Programmatic Categorical Exclusion (PCE) "Fire Management Assistance Grant Program (FMAGP)", dated August 1, 2010, from the need to prepare either an Environmental Impact Statement or Environmental Assessment. Particular attention should be given to the PCE conditions before and during project implementation. Failure to comply with these conditions may jeopardize federal assistance including funding.	Yes	Recommended

**U.S. DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY
PROJECT WORKSHEET**

O.M.B. No. 1660-0017
Expires October 31, 2008

PAPERWORK BURDEN DISCLOSURE NOTICE

Public reporting burden for this form is estimated to average 90 minutes per response. Burden means the time, effort and financial resources expended by persons to generate, maintain, disclose, or to provide information to us. You may send comments regarding the burden estimate or any aspect of the collection, including suggestions for reducing the burden to: Information Collections Management, U.S. Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW, Washington, DC 20472, Paperwork Reduction Project (OMB Control Number 1660-0017). You are not required to respond to this collection of information unless a valid OMB number appears in the upper right corner of this form. NOTE: Do not send your completed questionnaire to this address.

DISASTER FEMA-2948 -DR-	PROJECT NO. MAB-053	PA ID NO. FIPS # 027-52500-00	DATE 02/02/2012	CATEGORY B
DAMAGED FACILITY WILDLAND FIRE			WORK COMPLETE AS OF 8/12/2011 : 99 %	
APPLICANT CITY OF NORMAN		COUNTY CLEVELAND		
LOCATION CEDAR LANE FIRE, CLEVELAND CO.			LATITUDE 36.174758	LONGITUDE -97.248253
DAMAGE DESCRIPTION AND DIMENSIONS				

Resources including manpower, equipment, materials and supplies were used to respond to and fought the Cedar Lane Fire which began on the afternoon of 8/8/2011 as a brush fire, near Cedar Lane Road near Norman, in Cleveland County, OK. FMAG #2948. Approximately 1000+ acres burned, 1+ homes destroyed. 100 more buildings and homes in the communities SE of the Norman area were threatened and evacuation shelters opened.

SCOPE OF WORK

Labor and Equipment used were: Labor: O.T. hrs. \$1,800.99 (eligible). Volunteer Fire Departments with a total of 376.6 hrs. of Labor hrs. (Ineligible). Equipment: \$7,709.00 (eligible). Fire Departments contracted services, repairs (See 44 CFR 204.42 (b) (5)). and materials. Cost: \$0 (eligible). State Project Specialists verified total hours, equipment cost and contracts through run sheets, invoices, and contracts provided by Fire Department officials. All Fire Departments responded to the call from the Emergency Manager of the City of Norman and reported to the Incident Commander. (See Attached)

Does the Scope of Work change the pre-disaster conditions at the site? ☐ Yes ☒ No

Special Considerations issues included? ☐ Yes ☒ No

Hazard Mitigation proposal included? ☐ Yes ☒ No

Is there insurance coverage on this facility? ☐ Yes ☒ No

PROJECT COST

ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	COST
		WORK COMPLETED			
1	9005	LABOR, O/T W/O BENEFITS	1 / LS	1,800.99	1,800.99
2	9007	LABOR - Ineligible cost	376.6 / LS	0.00	0.00
3	9008	EQUIPMENT - eligible cost	1 / LS	7,709.00	7,709.00

TOTAL COST ▶ 9,509.99

PREPARED BY Mark Bolding	TITLE OEM Project Specialist	SIGNATURE
APPLICANT REP. David Grizzle	TITLE City of Norman Emergency Manager	SIGNATURE

**U.S. DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY
PROJECT WORKSHEET**

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LOCATION CEDAR LANE FIRE, CLEVELAND CO.			LATITUDE 35.174758	LONGITUDE -97.248253
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Special Considerations issues included? ☐ Yes ☒ No

Is there insurance coverage on this facility? ☐ Yes ☒ No

Hazard Mitigation proposal included? ☐ Yes ☒ No

PROJECT COST

ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	COST
		WORK COMPLETED			
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3	9008	EQUIPMENT - eligible cost	1/LS	7,709.00	7,709.00

TOTAL COST ▶ 9,509.99

PREPARED BY Mark Bolding	TITLE OEM Project Specialist	SIGNATURE
APPLICANT REP. David Grizzle	TITLE City of Norman Emergency Manager	SIGNATURE

OMES FORM 15 A
(REVISED 2/14)

STATE OF
OKLAHOMA

Claim Jacket Voucher Form

Page 1 of 1 OMES AUDITED BY:

INVOICE NO	INV DATE
FM-2948 PW4 B4(3) #2870	10/22/2014

Description: EFT

CLAIM OF: CITY OF NORMAN

Address: 201 W GRAY ST; NORMAN, OK, 73069-7121

Alt Name:

Vend ID: 0000076924

LOC: 0001

ASSIGNMENT SECTION

ASSIGNEE:

Address:

Alt Name:

Vend ID: 0000076924 LOC: 0001

I hereby assign this claim to the above assignee and authorize the
State Treasurer to issue a warrant in payment to said assignee

7,132.49	30900	00060294	Not Paid
TOTAL CLAIM AMOUNT	AGENCY BUSINES UNIT	CLAIM VOUCHER NO.	WARRANT NO.

VCR DT: November 24, 2014 Warr Dt:

Agency Board, Comm., Dept:

Civil Emergency Management

Claimant

Date

Related Vcr No.

ORDER NO.	AMOUNT	ACCOUNT	SUB ACCT	FUNDING CLASS	DEPT	BUD REF YR	CFDA	PROJECT	ACTIVITY	OPER UNIT
	7,132.49	544120		72000	9529483	15	970460000			

TOTAL 7,132.49

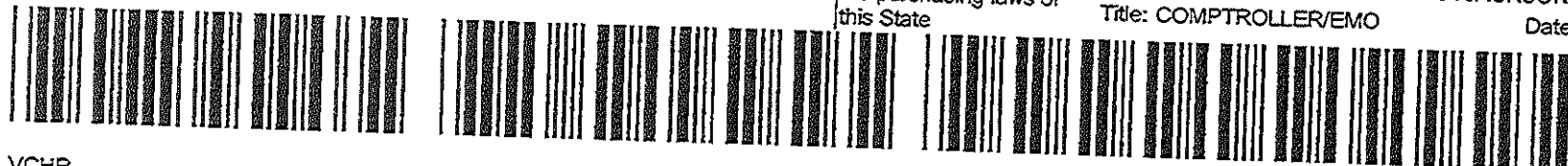
I hereby approve this
claim for payment and
certify it complies with
the purchasing laws of
this State


Agency Approving Officer's signature

Approving Officer's Name: SANDRA JACKSON

Title: COMPTROLLER/EMO

Date: 11/24/2014



VCHR

30900

00060294