



## Oklahoma County Emergency Management

320 Robert S. Kerr, Suite 101 • Oklahoma City, Oklahoma 73102-3431  
(405) 605-8200

October 5, 2015

Norman Fire Department  
Chief James Fullingim  
415 E. Main  
Norman, OK 73071-5820

RE: Fire Management Assistance Grant Reimbursement

Please find an enclosed check from Oklahoma County in the amount of \$9,551.12, for services rendered by your organization during the following wildland fires within Oklahoma County:

FMAG 2951 NE 63 <sup>rd</sup> & Sooner Fire	8-30-11	\$7,819.64
FMAG 2883 Jones-Spencer Fire	4-6-11	\$1,082.18
FMAG 2954 Westminster Fire	8-31-11	\$ 649.30

These funds represent the 75% reimbursement made available to your jurisdiction/agency under approved Fire Management Assistance Grants (F-MAG's) as indicated above.

Thank you for your assistance to Oklahoma County during these emergency incidents. If you have any questions or need additional information, please feel free to contact me.

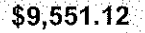
Respectfully,

David K. Barnes, Director  
Oklahoma County Office of Emergency Management  
320 Robert S. Kerr, Suite 101  
Oklahoma City, OK 73102-3431

Office (405) 713-1369  
Office (405) 650-8990  
E-mail: [dbarnes@oklahomacounty.org](mailto:dbarnes@oklahomacounty.org)

THIS CHECK IS PRINTED WITH A 2-DIMENSIONAL (2D) DIGITIZING MICROC-  
PRINTING AND AN ARTIFICIAL WATERMARK VISIBLE ON THE BACK.

VOID ONE YEAR FROM DATE OF ISSUE



Funds are available to pay same

*Tenette "Butte" Freeman*  
I certify that the above is true and correct  
*Carolyn Raydill*  
By Order of the BOARD OF COUNTY COMMISSIONERS  
*Brian Maughan*

|| 251000016 || : 103900036 : 814054944 ||

Check Number: 251000016

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Amount</b>
10/05/2015	21602839	Single FMAG 2951-2883-2954 PO# 21602839	\$9,551.12
<b>Vendor No.</b>			
540			
<b>Vendor Name</b>			
CITY OF NORMAN			
<b>Check No.</b>		<b>Check Date</b>	<b>Check Amount</b>
251000016		11/12/2015	\$9,551.12