



Oklahoma County Emergency Management

320 Robert S. Kerr, Suite 101 • Oklahoma City, Oklahoma 73102-3431
(405) 713-1360

TO: Fire Chief, Norman Fire Department
FROM: David K. Barnes, Director
Oklahoma County Office of Emergency Management
DATE: February 6, 2017
RE: Fire Management Assistance Grant Reimbursement

Please find an enclosed check from Oklahoma County in the amount of \$2,431.56, for services rendered by your department during the "Anderson Road Fire" which occurred in Oklahoma County on or about August 2, 2011.

These funds represent the allowable 75% reimbursement made available to your department under the approved Fire Management Assistance Grant FMAG 2942.

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

Respectfully,

A handwritten signature in black ink, appearing to read "DKB".

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
Cell (405) 596-3069
E-mail dbarnes@oklahomacounty.org

PLEASE NOTE: Oklahoma County Emergency Management has performed an extensive audit of all Oklahoma County FMAG-related awards and as a result was able to obtain additional (limited) funds from State Emergency Management, related to some, but not all FMAG's. You may have previously received reimbursement in regard to an FMAG listed above.

Invoice Date	Invoice Number	Description	Invoice Amount
02/06/2017	21704445	FMAG Reimbursement PO# 21704445	\$2,431.56

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
540	CITY OF NORMAN	251000063	03/08/2017	\$2,431.56

THIS CHECK IS PRINTED WITH A COLOR BACKGROUND. VOID ANY OTHER CHECKS WITH A SIMILAR BACKGROUND. VOID ANY OTHER CHECKS WITH A SIMILAR BACKGROUND.

County of Oklahoma
State of Oklahoma

Bank of Oklahoma
Oklahoma City, OK

Fund Number	Check Date	Check Number
1251	03/08/2017	251000063

VOID ONE YEAR FROM DATE OF ISSUE



COUNTY CLERK'S STATEMENT: ATTEST: By my signature and seal I truly certify that the stated purpose of this check is, in summary, as disclosed on the face of the claim and that the amount thereof is within the balance available thereof.

\$2,431.56

Pay Two Thousand Four Hundred Thirty One Dollars and 56 cents *****

Funds are available to pay same

To The
Order Of CITY OF NORMAN
PO BOX 5599
NORMAN, OK 73070



Forrest "Butch" Truma
I certify that the above is true and correct
Treasurer

D.B. Hester
By Order of the BOARD OF COUNTY COMMISSIONERS
Shawn Maughan
County Clerk
Chairman

⑈ 251000063 ⑆ ⑆ 103900036 ⑆ 814054944 ⑆