

LEMA Fund Enhancements to Criteria and Expenses
Effective August 20, 2026

#	Type	Enhancements/Changes	Description
1	Eligible Expenses	Requesting Agency expenses (in support of and for Providing Agencies) related to food, fuel, and lodging for approved LEMA Fund Incidents and approved LEMA Fund SAR's.	- Expenses should be noted in the Workbook under the LEMA Materials tab. - Receipts and bank statements showing payment by the Requesting Agency will be required for supporting documentation. Note: Requesting Agency personnel expenses etc., are not reimbursable under the LEMA Fund.
2	Eligible Expenses	Requesting Agency expenses related to logistical needs to support the deployment of Providing Agencies.	i.e.; porta-potties, copy machines, etc. - Expenses should be noted in the Workbook under the LEMA Materials tab. - Receipts and bank statements showing payment by the Requesting Agency will be required for supporting documentation.
3	Criteria	The 72-hour waiting period for SAR's has been rescinded.	

Please direct all questions to the LEMA Fund Team: LEMAFund@caloes.ca.gov

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