

Law Enforcement Mutual Aid Assistance Fund



Mill Fire



LEMA APP

All reimbursement requests can be submitted on-line:

ONLINE - LEMA APP

CalOES LEMA Web Page

Important Application Information

- > LEMA Workbook
- Invoice w/Invoice #
- > ICS-214's for personnel deployed
- Timecard Sheets for personnel deployed
- > Payroll Breakdowns for personnel deployed

LEMA Fund Reimbursement Process

- 1. Cal OES LEMA Team will contact the Requesting Agency to obtain:
- > 214's
- Post Event Summary Agreement between the Requesting Agency and the Providing Agency (MOU)
- 2. LEMA Team will contact Providing Agencies to request:
- Timecards
- Payroll Breakdowns
- 3. LEMA Team will process reimbursement request from the Providing Agencies.
- 4. All correspondence will take place through the LEMA Fund online portal Reimbursement request packets will include two invoices as follows:
- > A LEMA Fund Invoice

Providing Agencies will be able to access their LEMA Fund online account to track the progress of their reimbursement.

- An Invoice for the Requesting Agency with other eligible expenses outside of the LEMA Fund
- 5. Cal OES Recovery will work with the Requesting Agency to process all eligible expenses outside of the LEMA Fund.

LEMA INCIDENT PERIOD

- September 3, 2022- September 8, 2022
- Requesting Agency- Siskiyou County

Eligible Expenses

- Responding officer Overtime
- Backfill for responding officer
- Lodging
- Per Diem
- Mileage- to & from incident.
- > Fue
- Extraordinary Equipment
- Overtime, backfill, and fuel will be reimbursed at the actual costs.
- Lodging, per diem, and milage will be reimbursed at the State Rate.

Eligible Agencies

Sworn members of:

- City Police Departments
- ➤ Sheriff's Offices
- > Probation
- District Attorney's
- Coroner/Medical Examiners

FOR MORE INFORMATION CONTACT US:

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