

Recommendation for Supply Distribution Non-County Agencies from County Inventory

For Profit Entities

State guidance says that For Profit Medical Providers, i.e., Nursing Homes, Hospital, etc. are not eligible to make a claim to FEMA and be reimbursed. If the County purchases these items we would be making a donation to these entities and we could claim and only receive up to 75% reimbursement. We cannot bill them for the remaining 25% as this is our required cash match under the FEMA reimbursement program.

Auditor's Office Recommendation for "For Profit" Entities is that we utilize items obtained under Donations as these are at no cost to the County and can be provided per State and FEMA guidance for free.

Non-Profit Entities

These Entities are eligible to make a claim with FEMA per State and FEMA guidance. We cannot bill them for only 25% as this must be our cash match if we claim the 75%.

Auditor's Office Recommendation is that we fulfill these requests thru Donations at no cost. If we need to fill a request thru purchased items they should be billed at 100% as they can then turn in a claim to FEMA for reimbursement and obtain 75% reimbursement. In order to make a claim an entity must have expenditures totaling a minimum of \$3,300.

Cities and ESD's

These entities are eligible to make a claim with FEMA. We cannot bill them for only 25% as this must be our cash match if we claim the 75%.

Auditor's Office Recommendation is that we fulfill these requests thru either Star or Donations at no cost. If we need to fill a request thru purchased items they should be billed at 100% as they can then turn in a claim to FEMA for reimbursement and obtain 75% reimbursement. In order to make a claim an entity must have expenditures totaling a minimum of \$3,300.