# Spotlight

Department of Homeland Security





September 2012 OIG-12-126

### **Why This Matters**

The American Recovery and Reinvestment Act (Recovery Act) appropriated \$210 million to the Federal Emergency Management Agency (FEMA) for building or repairing nonfederal fire stations. This is one of a series of audit that we are performing to help ensure that Recovery Act funds were used for authorized purposes.

The objective of this audit was to determine whether costs claimed under a grant from FEMA were allowable, allocable and reasonable according the grant agreement and applicable Federal requirements.

## Costs Claimed by Sumter County, FL, Fire Rescue Under Fire Station **Construction Grant Number** EMW-2009-FC-05940R

### What We Determined

We determined that Sumter County, FL, Fire Rescue (Sumter County) incurred sufficient allowable, allocable, and reasonable costs to earn the \$2,025,056 of costs claimed under the grant. In addition, we verified that Sumter County submitted to the Federal Government the required quarterly reports on project activities. We also determined that the Sumter County took steps to ensure compliance with the grant and Recovery Act requirements for paying prevailing wage rates and using American-made iron, steel, and manufactured goods in the construction of the fire station. We did not require a response to this report because the report did not contain recommendations.

#### For Further Information:

Contact our Office of Public Affairs at (202)254-4100, or email us at DHS-OIG.OfficePublicAffairs@oig.dhs.gov