Spotlight

Department of Homeland Security



Office of Inspector General

October 2012 OIG-13-01

Why This Matters

The American Recovery and Reinvestment Act of 2009 (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 audits completed to help ensure that Recovery Act funds were used for authorized purposes.

The objective of this audit was to determine whether costs incurred by the Volunteer Fire and Rescue of Harrison Township, Indiana, (Fire Department) were allowable, allocable and reasonable according to the grant agreement and applicable Federal requirements. We also followed up on allegations about grant project management.

Costs Incurred by the Volunteer Fire and Rescue of Harrison Township under Fire Station Construction Grant No. EMW-2009-FC-06054R

What We Determined

We determined that costs totaling \$76,591 incurred by the Fire Department from January 2010 through December 2011 were allowable, allocable and reasonable under the grant. In addition, we found that concerns provided to us by FEMA regarding project authorization, station size, and the Fire Department's procurement process had been addressed or were unfounded. The report did not contain any recommendations.

For Further Information:

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