

106 KAR 1:190. Project application reimbursement.

RELATES TO: KRS 39A.050(2)(j), 39C.070(2), 42 U.S.C. 5196

STATUTORY AUTHORITY: KRS 39A.050(2)(m), 39A.070(3), 39C.100, 42 U.S.C. 5196

NECESSITY, FUNCTION, AND CONFORMITY: KRS 39A.050(2)(j) and 39C.070(2) direct the division to require a local emergency management agency to submit a reimbursement claim, with supporting documentation, to request financial reimbursement for an approved project application from the Emergency Management Assistance (EMA) Fund. This administrative regulation establishes the reimbursement procedure required to request reimbursement from the EMA Fund for an approved project application established in 106 KAR 1:180.

Section 1. Definition. "Emergency Management Assistance Fund" or "EMA Fund" means the funds defined in 106 KAR 1:140, Section 1(5) and (6).

Section 2. Reimbursement Documentation. To apply for reimbursement from the EMA Fund, a local director shall submit the following to an area manager:

(1) A completed KyEM Form 160, "Local Emergency Management Assistance Claim Form" incorporated by reference in 106 KAR 1:160; and

(2) A vendor invoice or paid receipt. (27 Ky.R. 1976; Am. 2836; 3074; eff. 5-14-2001.)