



FASAR Logistics Group

1050 - Mike Zeilonka, Art Abreau

The group is part of the 4/9 advisory board for logistics,

Reimbursement requirements and deployment requirements have been developed by the Logistics Group.

Logistics Group is an information resource for documents and procedures for teams.

All documents must be submitted to the Logs Group for approval of reimbursement.

DEMES is critical for reimbursement post-deployment. Chasity is available for questions or assistance. DEMES – please be familiar with the DEMES process and requirements.

Listing of approved equipment. ResponseSystem.org for the equipment list of needed and approved equipment.

Resource tool – Use for team typing and requirements. Adhere to the Typing guide to qualify for reimbursement as that type of team. Teams can exceed requirements, but equipment must meet minimum requirements.

Cache lists: Multiple Cache lists are available. Ensure the correct list for team typing and requirements.

State teams will use the FEMA Cache list; justification is needed for specialty or items that vary from the list.

Mike Z is the State USAR Liaison and Logistics Liaison. Art Abreau is the FEMA liaison for FL-1 and FL-2.

Kohnke – ESF 4/9 desk, Logistics, DEMES, SERP, and DEM will vet any specialty or non-listed equipment requests.

Chasity- DEMES reimbursement is limited; specialty equipment must be approved by FDEM before purchase, especially during Mutual Aid response. (EMAC)

Documentation is critical for damaged equipment, 214's, photos, etc. Damaged equipment must be submitted before Demobilization in DEMES for reimbursement.

Damage reports can be submitted in real time for reimbursement.

Preloaded cash lists can be uploaded as a document listing office equipment and small consumables upon deployment, for example, printers, scanners, etc., for reimbursement.



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Reimbursements must match the Mission order. Do not request equipment that does not support assigned mission requirements.

An information packet has been developed for all Fire Chiefs to follow for the needed documents and information prior to deploying assets.

DEMOB = Mission completed. Damaged equipment found after demobilization in DEMES will fall under the responsibility of the reporting Team/agency.

SERT – Funding available for reimbursement of equipment if DEMES denies. Pending justification and approval, contact Mike Z for questions or directions needed.