

August 26, 2016

Joe Kernell County Administrator County Square, Suite 2400 Greenville, SC 29601

Re: FY2016 Grant-in-Aid fund

Dear Mr. Kernell:

The South Carolina Department of Health and Environmental Control ("DHEC"), in accordance with Proviso 34.8 of the 2016-2017 Appropriations ("Act"), will distribute state appropriated funds among Counties for the purpose of improving and upgrading the Emergency Medical Services system throughout the state. The funds are allocated in accordance with the following methodology or formula: 50% of the funds appropriated will be allocated equally among the 46 counties in SC and the remaining 50% will be allocated based on the proportion of the population in each county. Greenville County's allocation for Fiscal Year 2016-2017 is determined to be \$31,993.47.

By signing and returning this letter to DHEC, <u>Greenville County</u> agrees that it is entitled to a portion of funds and understands how the money was allocated. The funds will be used in accordance with Proviso 34.8 of the Act and any applicable statutes and regulations. Please sign and send the *original* letter to Mary Neely, Grant in Aid, DHEC Bureau of EMS, 2600 Bull Street, Columbia, SC 29201.

Proviso 117.21 in the Miscellaneous Provisions section of the Act requires organizations receiving contributions from DHEC to provide the following documentation by November 1st of the year that the funds are to be received:

- 1. An accounting of how the state funds will be spent;
- 2. A copy of your adopted budget for the current year; and
- 3. A copy of your organization's most recent operating financial statement.

In addition to these requirements, Proviso 34.8 requires local matching funds to be provided by the recipients of the allocations. In order to meet these requirements we will need the following:

 Documentation that the receiving party meets the 5.5% matching amount and a description of local Matching funds.

Disbursement of these funds will take place once this information has been received and processed by DHEC. If the funds are used in a manner that is different from what was described in the submission under item #1, you must submit a letter describing the use of the funds with a statement that the funds were spent in accordance with the two Provisos, on or before June 30, 2017.

The above documentation must be sent by mailing paper copies to Mary Neely, Grant in Aid, Bureau of EMS at 2600 Bull Street, Columbia, SC 29201 or by emailing electronic copies to <a href="mailto:neelymw@dhec.sc.gov">neelymw@dhec.sc.gov</a>. Links to websites will not be accepted.

Please contact Mary Neely at (803) 545-4273 or email at <a href="mailto:neelymw@dhec.sc.gov">neelymw@dhec.sc.gov</a> if you have any questions or need further assistance.

Sincerely,

Shelly Bezanson Kelly

Director of Heath Regulation

I have reviewed the methodology provided by DHEC and I agree both that the method is reasonable and this is the correct amount using this formula. I also verify that there are local matching funds as indicated. I am an authorized party of <u>Greenville County</u> to legally commit this organization.

Greenville County Administrator

Print Name (Authorized Party)

Signature (Authorized Party)

Date-



## **Emergency Medical Services**

Tim Gault EMS Director tgault@greenvillecounty.org (864) 467-7009 www.greenvillecounty.org

## **MEMORANDUM**

DATE:

October 3, 2016

TO:

Ruth Parris

FROM:

S W Clark

RE:

SC DHEC FY2016-2017 Grant-in-Aid Fund

CC:

**Tim Gault** 

Greenville County EMS would like to purchase the following items in accordance with Section 34.8 of the 2016-2017 Appropriations Act. These items will fulfill the purpose of the act by improving and upgrading our Emergency Medical Services system.

1.	Twenty four (24) SMART Power Complete Kits by Stryker	\$25,141.59
2.	One (1) ADORE FTO Module by MdE Inc.	\$ 5,490.00

3. One (1) SMART STAT Basic (manikin) @ \$12,240.00

4. One (1) STAT Humerus IO Insert @ \$125.00

5. One (1) EMS Casuality Simulation Kit, @ \$1,055.00

all from Simulaids \$13,529.70 ent requested for purchase: \$44,161.29

Total of equipment requested for purchase:

Purchases will be made from the following funds:

## FY2016 EMS GIA

 State contribution (94.5%):
 \$31,993.47

 County contribution (5.5%):
 \$1,862.05

 Total Grant Request:
 \$33,855.52

The difference of \$10,305.77 will be funded by monies in the GCEMS Service Contractual/Agreements account.