

**SOUTH CAROLINA  
EMERGENCY MANAGEMENT DIVISION  
2779 Fish Hatchery Road  
West Columbia, SC 29172-2024**

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**GRANT AWARD**

**SUBRECIPIENT: Greenville County Office of Emergency Management**

**DATE: July 26, 2019**

**GRANT PERIOD: 07/01/19 – 06/30/20**

**PROGRAM NAME: LEMPG**

**CFDA No.: 97.042**

**GRANT NO: 19EMPG01**


**TOTAL AWARD: \$95,505**

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The South Carolina Emergency Management Division, Office of the Adjutant General, under the Department of Homeland Security and South Carolina Law Enforcement Division Grant No. 19EMPG01, hereby awards to the aforementioned *SUBRECIPIENT* a federal award in the amount shown above. This amount is inclusive of the Greenville County project award(s) as specified in the *FY-2019 Local Emergency Management Performance Grant* application. Additionally, this award includes the amount, if requested, for the CERT program. The CERT work and amount must also be included in the scope of work and budget worksheets. This grant award is subject to the terms and conditions set forth in the application.

The grant shall become effective as of the date of award and upon return of an original signed copy of this document by the *SUBRECIPIENT*'s designated official(s) to the South Carolina Emergency Management Division. This award must be accepted within thirty (45) days from the above date. It is agreed that quarterly progress, finance and other reports, as required by the South Carolina Emergency Management Division, must be submitted in accordance with the Terms and Conditions of the award.

The *SUBRECIPIENT*, hereby assures and certifies that it will comply with the regulations, policies, guidelines and requirements to **include equipment accountability** as set forth in 2 Code of Federal Regulations (CFR) 200, as they relate to the application acceptance and use of federal funds.

  
\_\_\_\_\_  
Steven Batson, Chief of Staff  
South Carolina Emergency Management Division  
Office of the Adjutant General

**Acceptance for the *SUBRECIPIENT*:**

  
\_\_\_\_\_  
County Administrator/Manager

Date: 7/29/19

**STATE OF SOUTH CAROLINA  
EMERGENCY MANAGEMENT DIVISION  
OFFICE OF THE ADJUTANT GENERAL**

Grant #: 19EMPG01  
Project Period Begins: July 1, 2019

Project Title: 97.042 Emergency Management Performance Grant  
Ends: June 30, 2020

County Name: Greenville  
County Number: 43

Name and Address of Implementing Agency:  
Greenville County Office of Emergency Management  
206 S. Main Street  
Greenville, SC 29602-2207

U.S. Congressional District: 4

(Area) Phone #: 864-467-2680

(Area) Fax #: 864-467-2684

**RECEIVED**

Type of Application

Initial  Revision

Revision Date:

Organization Type

State

City

**JUL 15 2019**

County

Emergency Management Division  
Office of the Adjutant General

**COMPLETE PAGES 2&3 BEFORE COMPLETING THIS SECTION -- SEE INSTRUCTIONS**

**BUDGET: USE WHOLE DOLLARS ONLY! (For Example: \$1,500 NOT \$1,500.00)**

a. Budget Categories	FEDERAL	AGENCY MATCH	TOTAL
Personnel	\$0	\$126,723	\$126,723
Contractual Services	\$17,930	\$0	\$17,930
Travel	\$7,500	\$0	\$7,500
Equipment	\$10,550	\$0	\$10,550
Supplies	\$2,500	\$0	\$2,500
Other	\$50,025	\$0	\$50,025
TOTAL	\$88,505	\$126,723	\$215,228
CERT	\$7,000	\$0	\$7,000
GRAND TOTAL	\$95,505	\$126,723	\$222,228
PERCENTAGE:	50%	50%	100%

APPROPRIATION OF NON-GRANTOR MATCHING FUNDS  State  County  City

Other (Explain): **Matching funds from Non-Federal Origin**

ELIGIBLE COSTS (see Page 4)					
CATEGORIES					
I. PERSONNEL					
A. Salaries		MATCHING FUNDS			
Name	Title	FEDERAL	CASH	IN-KIND	TOTAL
Joe Marett	Director (Interim)	\$0	\$72,648	\$0	\$72,648
Jessica Stumpf	Programmer Analyst (Planning Coordinator)	\$0	\$54,075	\$0	\$54,075
<b>Total Salaries:</b>		\$0	\$126,723	\$0	\$126,723
EMPLOYER CONTRIBUTIONS (Fringe Benefits)		\$0	\$0	\$0	\$0
<b>Total Fringe Benefits:</b>		\$0	\$0	\$0	\$0
<b>TOTAL PERSONNEL:</b>		\$0	\$126,723	\$0	\$126,723
<b>II. CONTRACTUAL SERVICES (Itemized)</b>					
Rhodium		\$6,930	\$0	\$0	\$6,930
Verizon Wireless		\$8,000	\$0	\$0	\$8,000
Charter Spectrum Internet and Cable		\$3,000	\$0	\$0	\$3,000
<b>TOTAL CONTRACTUAL SERVICES:</b>		\$17,930	\$0	\$0	\$17,930
<b>III. TRAVEL (Itemized)</b>					
Memberships, Training, Travel, Conferences, & Workshops		\$7,500	\$0	\$0	\$7,500
<b>TOTAL TRAVEL:</b>		\$7,500	\$0	\$0	\$7,500

CATEGORIES						
<b>V. EQUIPMENT (\$1,000 or more per Unit)</b>						
<ul style="list-style-type: none"> <li>Itemize – DO NOT USE BRAND NAME.</li> <li>DO NOT include leased or rented items.</li> </ul>						
			MATCHING FUNDS			
ITEM	FEMA AEL #	QTY	FEDERAL	CASH	IN-KIND	TOTAL
Office Copier	n/a		\$300	\$0	\$0	\$300
Computers	04HW-01-INHW		\$10,000	\$0	\$0	\$10,000
Weather Monitoring System	n/a		\$250	\$0	\$0	\$250
<b>TOTAL EQUIPMENT:</b>			\$10,550	\$0	\$0	\$10,550
<b>VI. SUPPLIES (Describe)</b>						
Office Supplies			\$2,500	\$0	\$0	\$2,500
<b>TOTAL SUPPLIES:</b>			\$2,500	\$0	\$0	\$2,500
<b>VII. OTHER: (Itemize)</b>						
Website Annual License			\$720	\$0	\$0	\$720
Promotional Enterprises			\$8,000	\$0	\$0	\$8,000
EOC and Vehicle Upgrades and Improvements			\$10,805	\$0	\$0	\$10,805
Lander University M.S. in Emergency Management			\$5,500	\$0	\$0	\$5,500
COOP & COG plan			\$25,000	\$0	\$0	\$25,000
<b>TOTAL OTHER:</b>			\$50,025	\$0	\$0	\$50,025
<b>VIII. CERT: (Itemize)</b>						
CERT			\$7,000	\$0	\$0	\$7,000
<b>TOTAL CERT:</b>			\$7,000	\$0	\$0	\$7,000

List items under each Budget Category heading. Explain exactly how each item in your budget will be utilized. It is important that the necessity of these items, as they relate to the operation of the project, be established. Dollar amounts DO NOT have to be provided. Please identify detailed items that will be supported with EM Project funds.

**PERSONNEL:**

Director is responsible for and coordinates the emergency management program. Planning Coordinator is responsible for the creation and maintenance of emergency plans.

**CONTRACTUAL SERVICES:**

Rhodium (\$6930)-is used for incident management. Verizon Wireless (\$8000)-is used to pay for cell phones and data plans for EM personnel and equipment.

**TRAVEL:**

Attend EM related Conferences, Workshops, Training, & Exercises. Memberships for professional organizations.

**EQUIPMENT:**

Pay for cost of office copier Procure and Upgrade computers, communications equipment, and accessories

**SUPPLIES:**

Purchase and restock office supplies

**OTHER:**

Lander University (\$5500)-is used to pay for personnel to obtain an M.S. in Emergency Management. Promotional Enterprises to raise awareness about Emergency Management

**CERT:**

Purchase and Restock Supplies & Equipment for CERT program