

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

GRANT AWARD

SUBRECIPIENT: Greenville County Office of Emergency Management

DATE: June 23, 2020

GRANT PERIOD: 07/01/2020 – 06/30/2021

PROGRAM NAME: LEMPG

CFDA No.: 97.042

GRANT NO: 20EMPG01

TOTAL AWARD: \$92,289

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. 20EMPG01, 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-2020 Local Emergency Management Performance Grant* application. 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.



Kim Stenson, Director
South Carolina Emergency Management Division
Office of the Adjutant General

Acceptance for the *SUBRECIPIENT*:



County Administrator/Manager

Date: 7-10-20

ELIGIBLE COSTS (see Page 4)

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

CATEGORIES

I. PERSONNEL

Grant #: 20EMPG01 Project Title: 97.042 Emergency Management Performance Grant
 Project Period Begins: July 1, 2020 Ends: June 30, 2021

County Name: Greenville County Number: 43 U.S. Congressional District: 4	Name and Address of Implementing Agency: Greenville County Office of Emergency Management 206 S. Main Street Greenville, SC 29602-2207 (Area) Phone #: 864-467-2680 (Area) Fax #:
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Type of Application <input checked="" type="checkbox"/> Initial <input type="checkbox"/> Revision Revision Date:	Organization Type <input type="checkbox"/> State <input checked="" type="checkbox"/> County <input type="checkbox"/> City <input type="checkbox"/> Private
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BUDGET: USE WHOLE DOLLARS ONLY! (For Example: \$1,500 NOT \$1,500.00)

a. <u>Budget Categories</u>	<u>FEDERAL</u>	<u>AGENCY MATCH</u>	<u>TOTAL</u>
Personnel	\$0.00	\$194,210.00	\$194,210.00
Contractual Services	\$15,656.00	\$0.00	\$15,656.00
Travel	\$22,000.00	\$0.00	\$22,000.00
Equipment	\$18,597.00	\$0.00	\$18,597.00
Supplies	\$3,500.00	\$0.00	\$3,500.00
Other	\$32,536.00	\$0.00	\$32,536.00
TOTAL	\$92,289.00	\$194,210.00	\$286,499.00
CERT	\$0.00	\$0.00	\$0.00
GRAND TOTAL	\$92,289.00	\$194,210.00	\$286,499.00
 PERCENTAGE:	 50%	 50%	 100%

APPROPRIATION OF NON-GRANTOR MATCHING FUNDS State County City

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

A. Salaries		MATCHING FUNDS			
Name	Title	FEDERAL	CASH	IN-KIND	TOTAL
Jessica Stumpf	Deputy Director	\$0.00	\$61,086.00	\$0.00	\$61,086.00
Caleb Johnson	Program Coordinator	\$0.00	\$44,690.00	\$0.00	\$44,690.00
Jay Marett	Director	\$0.00	\$88,434.00	\$0.00	\$88,434.00
Total Salaries:		\$0.00	\$194,210.00	\$0.00	\$194,210.00
EMPLOYER CONTRIBUTIONS (Fringe Benefits)		\$0.00	\$0.00	\$0.00	\$0.00
Total Fringe Benefits:		\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PERSONNEL:		\$0.00	\$194,210.00	\$0.00	\$194,210.00
II. CONTRACTUAL SERVICES (Itemized)					
Verizon Wireless		\$8,500.00	\$0.00	\$0.00	\$8,500.00
Rhodium		\$7,000.00	\$0.00	\$0.00	\$7,000.00
Canva		\$156.00	\$0.00	\$0.00	\$156.00
TOTAL CONTRACTUAL SERVICES:		\$15,656.00	\$0.00	\$0.00	\$15,656.00
III. TRAVEL (Itemized)					
Millersville University		\$10,000.00	\$0.00	\$0.00	\$10,000.00
Training and Travel		\$12,000.00	\$0.00	\$0.00	\$12,000.00
TOTAL TRAVEL:		\$22,000.00	\$0.00	\$0.00	\$22,000.00

EMERGENCY		BUDGET DESCRIPTION			Page 4	
<p>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 EMU Project funds.</p> <ul style="list-style-type: none"> DO NOT include leased or rented items. 						
				MATCHING FUNDS		
PERSONNEL:	FEMA AEL #	QTY	FEDERAL	CASH	IN-KIND	TOTAL
Director is responsible for and coordinates the emergency management program. Deputy Director is responsible for assisting the director and overseeing the operation of the emergency management program.	21GN-00-OCFO		\$15,288.00	\$0.00	\$0.00	\$15,288.00
Program Coordinator			\$500.00	\$0.00	\$0.00	\$500.00
Mackay Communications	06CC-03-SATM		\$585.00	\$0.00	\$0.00	\$585.00
CONTRACTUAL SERVICES:						
General	10GE-00-GENR		\$2,224.00	\$0.00	\$0.00	\$2,224.00
Verizon Wireless pays for phones and wireless devices						
Canva graphic design subscription for social media postings			\$18,597.00	\$0.00	\$0.00	\$18,597.00
TOTAL EQUIPMENT:						
VI. SUPPLIES (Describe)						
Office Supplies			\$3,500.00	\$0.00	\$0.00	\$3,500.00
TOTAL SUPPLIES:			\$3,500.00	\$0.00	\$0.00	\$3,500.00
VII. OTHER: (Itemize)						
Promotional			\$12,000.00	\$0.00	\$0.00	\$12,000.00
Activation Expenses			\$5,500.00	\$0.00	\$0.00	\$5,500.00
Miscellaneous expenses			\$15,036.00	\$0.00	\$0.00	\$15,036.00
TOTAL OTHER:			\$32,536.00	\$0.00	\$0.00	\$32,536.00
VIII. CERT: (Itemize)						
TOTAL CERT:			\$0.00	\$0.00	\$0.00	\$0.00

TRAVEL:

Training and travel pays for training expenses and travel to workshops, conferences, and classes as well as work-related memberships. M.S. in Emergency Management

EQUIPMENT:

Mackay Communications pays for annual satellite phone fee Miscellaneous supplies and equipment for EOC

SUPPLIES:

Office Supplies

OTHER:

Promotional Enterprises Miscellaneous Expenses

CERT:

CERT Expenses