

**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 29, 2021**

**GRANT PERIOD: 07/01/2021 – 06/30/2022**

**PROGRAM NAME: LEMPG**

**CFDA No.: 97.042**

**GRANT NO: 21EMPG01**

**TOTAL AWARD: \$93,503**

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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. 21EMPG01, 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-2021 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 should be accepted within thirty (30) 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.



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

***Acceptance for the SUBRECIPIENT:***

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

Date: \_\_\_\_\_

ELIGIBLE COSTS (see Page 4)

CATEGORIES

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

Grant #: 21EMPG  
Project Period Begins: July 1, 2021

Project Title: 97.042 Emergency Management Performance Grant  
Ends: June 30, 2022

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 #:

Type of Application

Initial       Revision

Revision Date:

Organization Type

State                       County  
 City                          Private

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

a. Budget Categories	FEDERAL	AGENCY MATCH	TOTAL
Personnel	\$0.00	\$108,420.78	\$108,420.78
Contractual Services	\$28,620.00	\$0.00	\$28,620.00
Travel	\$8,000.00	\$0.00	\$8,000.00
Equipment	\$17,383.00	\$0.00	\$17,383.00
Supplies	\$3,000.00	\$0.00	\$3,000.00
Other	\$32,500.00	\$0.00	\$32,500.00
<b>TOTAL</b>	<b>\$89,503.00</b>	<b>\$108,420.78</b>	<b>\$197,923.78</b>
CERT	\$4,000.00	\$0.00	\$4,000.00
<b>GRAND TOTAL</b>	<b>\$93,503.00</b>	<b>\$108,420.78</b>	<b>\$201,923.78</b>
<b>PERCENTAGE:</b>	<b>50%</b>	<b>50%</b>	<b>100%</b>

APPROPRIATION OF NON-GRANTOR MATCHING FUNDS       State       County       City

<b>I. PERSONNEL</b>					
<b>A. Salaries</b>		<b>MATCHING FUNDS</b>			
<b>Name</b>	<b>Title</b>	<b>FEDERAL</b>	<b>CASH</b>	<b>IN-KIND</b>	<b>TOTAL</b>
Jessica Stumpf	Deputy Director	\$0.00	\$62,613.20	\$0.00	\$62,613.20
Caleb Johnson	Program Coordinator	\$0.00	\$45,807.58	\$0.00	\$45,807.58
<b>Total Salaries:</b>		\$0.00	\$108,420.78	\$0.00	\$108,420.78
<b>EMPLOYER CONTRIBUTIONS (Fringe Benefits)</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Fringe Benefits:</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL PERSONNEL:</b>		\$0.00	\$108,420.78	\$0.00	\$108,420.78
<b>II. CONTRACTUAL SERVICES (Itemized)</b>					
T-Mobile		\$375.00	\$0.00	\$0.00	\$375.00
WeatherSTEM lightning tracker		\$3,000.00	\$0.00	\$0.00	\$3,000.00
Canva		\$165.00	\$0.00	\$0.00	\$165.00
Rhodium		\$9,900.00	\$0.00	\$0.00	\$9,900.00
Verizon		\$7,000.00	\$0.00	\$0.00	\$7,000.00
Mackay Communications		\$2,000.00	\$0.00	\$0.00	\$2,000.00
Sortly		\$500.00	\$0.00	\$0.00	\$500.00
Cradlepoint Net Cloud		\$800.00	\$0.00	\$0.00	\$800.00
Mailchimp		\$200.00	\$0.00	\$0.00	\$200.00
Website		\$600.00	\$0.00	\$0.00	\$600.00
Storage Unit		\$580.00	\$0.00	\$0.00	\$580.00
AT&T FirstNet		\$3,500.00	\$0.00	\$0.00	\$3,500.00
<b>TOTAL CONTRACTUAL SERVICES:</b>		\$28,620.00	\$0.00	\$0.00	\$28,620.00
<b>III. TRAVEL (Itemized)</b>					
Training Costs, Memberships, classes, etc...		\$8,000.00	\$0.00	\$0.00	\$8,000.00
<b>TOTAL TRAVEL:</b>		\$8,000.00	\$0.00	\$0.00	\$8,000.00

CATEGORIES						
V. EQUIPMENT (\$1,000 or more per Unit)						
<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
Satellite Phone	06CC-03-SATP		\$1,100.00	\$0.00	\$0.00	\$1,100.00
Miscellaneous Equipment upgrades and purchases	N/A		\$16,283.00	\$0.00	\$0.00	\$16,283.00
<b>TOTAL EQUIPMENT:</b>			\$17,383.00	\$0.00	\$0.00	\$17,383.00
VI. SUPPLIES (Describe)						
Office Supplies			\$3,000.00	\$0.00	\$0.00	\$3,000.00
<b>TOTAL SUPPLIES:</b>			\$3,000.00	\$0.00	\$0.00	\$3,000.00
VII. OTHER: (Itemize)						
Laura Clanton Bachelor's Degree			\$10,000.00	\$0.00	\$0.00	\$10,000.00
Activation Expenses			\$2,500.00	\$0.00	\$0.00	\$2,500.00
Jessica Stumpf M.S. Emergency Management			\$10,000.00	\$0.00	\$0.00	\$10,000.00
Promotional			\$10,000.00	\$0.00	\$0.00	\$10,000.00
<b>TOTAL OTHER:</b>			\$32,500.00	\$0.00	\$0.00	\$32,500.00
VIII. CERT: (Itemize)						
CERT			\$4,000.00	\$0.00	\$0.00	\$4,000.00
<b>TOTAL CERT:</b>			\$4,000.00	\$0.00	\$0.00	\$4,000.00

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:**

Deputy Director is responsible for assisting the director and overseeing the operation of the emergency management program

Program Coordinator is responsible for managing grants and budget

**CONTRACTUAL SERVICES:**

Rhodium is an incident management software used in large scale incidents

Storage unit is used to store excess PPE as well as other equipment that is not immediately needed

Sortly is an inventory control software used to track EMPG purchases

Mailchimp is used for effective distribution of situation reports, newsletters, and other information

Website is a \$50 monthly fee paid to RingoFire to host our website on their server

WeatherSTEM lightning tracker is used to track lightning throughout Greenville County and can also be used in other areas as needed.

**TRAVEL:**

Training/Travel cost is memberships, conference fees, per diem, and other training/travel related expenses

**EQUIPMENT:**

Satellite Phone replacement and upgrade

Miscellaneous Equipment-Communications and Technological Upgrades and Improvements and small equipment for field operations

**SUPPLIES:**

Misc office supplies

**OTHER:**

Promotional expenses for public relations and educational opportunities

Laura Clanton Bachelor's degree in an emergency management related field

Jessica Stumpf M.S. in emergency management from Millersville University

**CERT:**

Funding for Greenville County CERT program