

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

---

**GRANT AWARD**

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

**DATE: July 17, 2023**

**GRANT PERIOD: 07/01/2023 – 06/30/2024**

**PROGRAM NAME: LEMPG**

**CFDA No.: 97.042**

**GRANT NO: LEMPG23-23**

**TOTAL AWARD: \$104,740**

---

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. 23EMPG01, 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-2023 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.



---

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

***Acceptance for the SUBRECIPIENT:***

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

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

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

Grant #: 23EMPG

Project Title: 97.042 Emergency Management Performance Grant

Project Period Begins: July 1, 2023

Ends: June 30, 2024

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 #:

Type of Application

 Initial  Revision

Organization Type

 State  County

Revision Date:

 City  Private

**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	\$130,801.84	\$130,801.84
Contractual Services	\$23,728.20	\$0.00	\$23,728.20
Travel	\$15,000.00	\$0.00	\$15,000.00
Equipment	\$48,511.80	\$0.00	\$48,511.80
Supplies	\$4,000.00	\$0.00	\$4,000.00
Other	\$8,500.00	\$0.00	\$8,500.00
TOTAL	\$99,740.00	\$130,801.84	\$230,541.84
CERT	\$5,000.00	\$0.00	\$5,000.00
GRAND TOTAL	\$104,740.00	\$130,801.84	\$235,541.84
PERCENTAGE:	50%	50%	100%

APPROPRIATION OF NON-GRANTOR MATCHING FUNDS

 State  County  City

**ELIGIBLE COSTS** (see Page 4)

## CATEGORIES

**I. PERSONNEL**

## A. Salaries

		MATCHING FUNDS			
Name	Title	FEDERAL	CASH	IN-KIND	TOTAL
David Lawson	Finance and Logistics Program Coordinator	\$0.00	\$51,236.38	\$0.00	\$51,236.38
Pierce Womack	Deputy Director	\$0.00	\$79,565.46	\$0.00	\$79,565.46
<b>Total Salaries:</b>		\$0.00	\$130,801.84	\$0.00	\$130,801.84
EMPLOYER CONTRIBUTIONS (Fringe Benefits)		\$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	\$130,801.84	\$0.00	\$130,801.84

**II. CONTRACTUAL SERVICES** (Itemized)

Expedition Communications	\$7,500.00	\$0.00	\$0.00	\$7,500.00
Sortly	\$500.00	\$0.00	\$0.00	\$500.00
Jotform	\$1,200.00	\$0.00	\$0.00	\$1,200.00
Verizon	\$700.00	\$0.00	\$0.00	\$700.00
Copier Expense	\$500.00	\$0.00	\$0.00	\$500.00
Mailchimp	\$763.20	\$0.00	\$0.00	\$763.20
Website	\$600.00	\$0.00	\$0.00	\$600.00
T-Mobile	\$800.00	\$0.00	\$0.00	\$800.00
Canva	\$165.00	\$0.00	\$0.00	\$165.00
AT&T FirstNet	\$11,000.00	\$0.00	\$0.00	\$11,000.00
<b>TOTAL CONTRACTUAL SERVICES:</b>	\$23,728.20	\$0.00	\$0.00	\$23,728.20

**III. TRAVEL** (Itemized)

Training costs, memberships, classes, conferences	\$15,000.00	\$0.00	\$0.00	\$15,000.00
<b>TOTAL TRAVEL:</b>	\$15,000.00	\$0.00	\$0.00	\$15,000.00

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
Miscellaneous Equipment Upgrades and Purchases	21GN-00-OCEQ		\$8,511.80	\$0.00	\$0.00	\$8,511.80
EOC Upgrades (new furniture, A/V equipment, etc.)	21-GN-00-OCEQ		\$40,000.00	\$0.00	\$0.00	\$40,000.00
<b>TOTAL EQUIPMENT:</b>			\$48,511.80	\$0.00	\$0.00	\$48,511.80
VI. SUPPLIES (Describe)						
Office Supplies			\$4,000.00	\$0.00	\$0.00	\$4,000.00
<b>TOTAL SUPPLIES:</b>			\$4,000.00	\$0.00	\$0.00	\$4,000.00
VII. OTHER: (Itemize)						
Promotional			\$5,500.00	\$0.00	\$0.00	\$5,500.00
Activation Expenses			\$3,000.00	\$0.00	\$0.00	\$3,000.00
<b>TOTAL OTHER:</b>			\$8,500.00	\$0.00	\$0.00	\$8,500.00
VIII. CERT: (Itemize)						
CERT			\$5,000.00	\$0.00	\$0.00	\$5,000.00
<b>TOTAL CERT:</b>			\$5,000.00	\$0.00	\$0.00	\$5,000.00

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 assists director with overseeing the operations of the emergency management program. Finance and Logistics Program Coordinator handles the finances of the agency and fills the logistics position.

**CONTRACTUAL SERVICES:**

Jotform - survey platform used to gauge interest in training and exercise comments.

Verizon - phones, hotspots, etc.

Copier - rental expense.

Canva - graphics and newsletter platform.

Sortly - inventory platform.

Website - monthly \$50 fee paid to RingoFire for hosting our website.

T-mobile - Plum case service.

Mailchimp - platform used for distribution of situation reports, newsletters, and other information.

AT&T FirstNet - phone and hotspot service.

**TRAVEL:**

Training/travel cost for memberships, conference fees, per diem, and other training/travel related expenses.

**EQUIPMENT:**

Upgrades to new EOC, and other miscellaneous expenses for upgrades and improvements.

**SUPPLIES:**

Miscellaneous office supplies.

**OTHER:**

Promotional expenses for public outreach and education, activation expenses for when the EOC is activated, and miscellaneous expenses for various supplies for the operation of the program.

**CERT:**

Funding for Greenville County CERT Program

