



| FY 2025 - \$40.832M Budget Spend Plan - Final |   |  |                 |                            |                   |
|---|---|--|-----------------|----------------------------|-------------------|
| 2025-OS-A391-D60D-XXXX                        |   |  |                 | Final Budget Total Amount: | \$ 40,832,000     |
| A391 - Task Forces:                           |   | \$ 40,274,708  | Direct Support: | \$ 557,292                 |                   |
| Spend Plan Task Force Details                 |   |  |                 |                            |                   |
| #   | ITEM  | DETAILS  | QTY             | UNIT COST                  | SUBTOTAL          |
| 30  | IST Cache Maintenance ( <i>Exercises, Med Kits, database</i> )        | CA-TF6, TX-TF1, VA-TF2                                 | 3               | \$ 91,500                  | \$ 274,500        |
| 31  | IST Cache Recapitalization  | CA-TF6, TX-TF1, VA-TF2                                 | 3               | \$ 5,000                   | \$ 15,000         |
| 32  | <b>Line 10: IST Cache Maintenance Total:</b>                          |  |                 |                            | <b>\$ 289,500</b> |
| 33  | HEPP Cache Maintenance  | CA-TF7, CO-TF1, FL-TF2, IN-TF1, MD-TF1, NV-TF1, TX-TF1 | 7               | \$ 35,000                  | \$ 245,000        |
| 34  | HEPP Cache Recapitalization   | CA-TF7, CO-TF1, FL-TF2, IN-TF1, MD-TF1, NV-TF1, TX-TF1 | 7               | \$ 11,000                  | \$ 77,000         |
| 35  | <b>Line 11: HEPP Cache Maintenance Total:</b>                         |  |                 |                            | <b>\$ 322,000</b> |
| 36  | Capital Contingency   |  | 1               |                            | \$ -              |
| 37  | Capital Contingency   |  | 1               |                            | \$ -              |
| 38  | <b>Line 12: Capital Contingency:</b>                                  |  |                 |                            | <b>\$ -</b>       |
| 39  | Nat'l Lvl Training Hosting - CSS                                      | VA-TF2   | 1               | \$ 35,000                  | \$ 35,000         |
| 40  | Nat'l Lvl Training Hosting - Comm Spec                                | MA-TF1   | 1               | \$ 100,000                 | \$ 100,000        |
| 41  | Nat'l Lvl Training Hosting - HERS                                     | CA-TF7   | 1               | \$ 45,000                  | \$ 45,000         |
| 42  | Nat'l Lvl Training Hosting - Log                                      | AZ-TF1   | 1               | \$ 40,000                  | \$ 40,000         |
| 43  | Nat'l Lvl Training Hosting - MTT                                      | CA-TF2   | 1               | \$ 110,000                 | \$ 110,000        |
| 44  | Nat'l Lvl Training Hosting - PTT                                      | CA-TF1   | 1               | \$ 15,000                  | \$ 15,000         |
| 45  | Nat'l Lvl Training Hosting - SOFR                                     | CO-TF1   | 1               | \$ 35,000                  | \$ 35,000         |
| 46  | Nat'l Lvl Training Hosting - TFL                                      | NV-TF1   | 1               | \$ 20,000                  | \$ 20,000         |
| 47  | Nat'l Lvl Training Hosting - TSS                                      | TN-TF1   | 1               | \$ 40,000                  | \$ 40,000         |
| 48  | <b>Line 13: Nat'l Level Training Delivery Hosting Total:</b>          |  |                 |                            | <b>\$ 440,000</b> |
| 49  | Nat'l Lvl Annual Water Ops Training Workshop/Instructor Rollout       | CA-TF6   | 1               | \$ 35,000                  | \$ 35,000         |
| 50  | Nat'l Lvl Annual Logistics Workshop                                   | IN-TF1   | 1               | \$ 10,000                  | \$ 10,000         |
| 51  | Nat'l Lvl Training Hosting - Comm N Workshop                          | MA-TF1   | 1               | \$ 35,000                  | \$ 35,000         |
| 52  | <b>Line 14 Nat'l Level Training Initiatives Total:</b>                |  |                 |                            | <b>\$ 80,000</b>  |
| 53  | IST Support - ISTL Stipend - Red IST                                  | VA-TF2   | 1               | \$ 6,000                   | \$ 6,000          |
| 54  | IST Support - ISTL Stipend - White IST                                | CA-TF5   | 1               | \$ 6,000                   | \$ 6,000          |
| 55  | IST Support - ISTL Stipend - Blue IST                                 | TX-TF1   | 1               | \$ 6,000                   | \$ 6,000          |
| 56  | IST Support - IST Facilitation e.g., C&GS Stipend/Training, etc       | NE-TF1 (FY24)  | 0               | \$ 100,000                 | \$ -              |
| 57  | <b>Line 19: IST Support Total:</b>                                    |  |                 |                            | <b>\$ 18,000</b>  |
| 58  | Annual Mtg Hosting - CY26 - SAC Meeting                               | CO-TF1   | 1               | \$ 25,000                  | \$ 25,000         |
| 59  | Annual Mtg Hosting - FY26 Strat Mtg                                   | TX-TF1   | 2               | \$ 1,000                   | \$ 2,000          |
| 60  | Annual Mtg Hosting - CY26 TFR Mtg                                     | MO-TF1   | 1               | \$ 65,000                  | \$ 65,000         |
| 61  | Annual Mtg Hosting - CY26 Grants Wkshp                                | TX-TF1   | 1               | \$ 7,500                   | \$ 7,500          |
| 62  | Annual Mtg Hosting - CY26 Trng/Exercise Wkshp                         | PA-TF1 (FY24)  | 0               | \$ 7,500                   | \$ -              |
| 63  | Annual Mtg Hosting - CY26 Adv Org Meetings - <b>3 Meetings</b>        | UT-TF1   | 1               | \$ 65,000                  | \$ 65,000         |
| 64  | <b>Line 20: Annual Mtg Hosting Total:</b>                             |  |                 |                            | <b>\$ 164,500</b> |
| 65  | Annual Adv Org Stipends - SACR-Ds                                     | CA-TF5, TX-TF1, NY-TF1                                 | 3               | \$ 8,000                   | \$ 24,000         |
| 66  | Annual Adv Org Stipends - TFR-N                                       | NY-TF1   | 1               | \$ 20,000                  | \$ 20,000         |
| 67  | Annual Adv Org Stipends - TFR-Ds                                      | CA-TF7, NE-TF1, MA-TF1                                 | 3               | \$ 20,000                  | \$ 60,000         |
| 68  | Annual Adv Org Stipends - Adv Grp Chair                               | UT-TF1   | 1               | \$ 30,000                  | \$ 30,000         |
| 69  | Annual Adv Org Stipends - Dep Adv Grp Chair                           | PA-TF1   | 1               | \$ 24,000                  | \$ 24,000         |
| 70  | Annual Adv Org Stipends - Legal Rep                                   |  | 0               | \$ 4,000                   | \$ -              |
| 71  | Annual Adv Org Stipends - Func Grp Ldrs                               | See current Adv Org List                               | 5               | \$ 12,000                  | \$ 60,000         |
| 72  | Annual Adv Org Stipends - Dep FGLs                                    | See current Adv Org List                               | 5               | \$ 4,000                   | \$ 20,000         |
| 73  | Annual Adv Org Stipends - Subgroup & Unit Ldrs                        | See current Adv Org List                               | 20              | \$ 4,000                   | \$ 80,000         |
| 74  | Annual Adv Org Stipends - IT Support                                  | UT-TF1   | 1               | \$ 50,000                  | \$ 50,000         |
| 75  | Annual Adv Org Stipends - Exer Unit Support                           |  | 0               | \$ 15,000                  | \$ -              |
| 76  | <b>Line 21: Annual Advisory Organization Stipends Total:</b>          |  |                 |                            | <b>\$ 368,000</b> |
| 77  | Canine Search Specialist Certification Evaluations (w/HR)             |  | 0               | \$ 32,500                  | \$ -              |
| 78  | <b>Line 22: Canine Search Specialist Certification Process Total:</b> |  |                 |                            | <b>\$ -</b>       |

Note: Line Item Changes this version

[illegible]

**FY 2025 - \$40.832M Budget Spend Plan - Final**

|                        |  |    |                            |                 |            |         |
|------------------------|--|----|----------------------------|-----------------|------------|---------|
| 2024-OS-A391-D60D-XXXX |  |    | Final Budget Total Amount: | \$              | 40,832,000 |         |
| Task Forces:           |  | \$ | 40,274,708                 | Direct Support: | \$         | 557,292 |

| Operational Travel Spend Plan (A391) |  |  |  |  |  |  |  |  |  |
|--------------------------------------|--|--|--|--|--|--|--|--|--|
|--------------------------------------|--|--|--|--|--|--|--|--|--|

| #   | ITEM  | Travel Dates |          | DETAILS | QTY | UNIT COST | ESTIMATE      | ACTUAL COST | BALANCE       |
|-----|---|--------------|----------|---------|-----|-----------|---------------|-------------|---------------|
| 119 | Staff - ARE - OH-TF1 / IN-TF1   | 10/22/24     | 10/25/24 |         | 6   | \$ 3,000  | \$ 18,000     | \$ -        | \$ 18,000.00  |
| 120 | Staff - ARE - CA-TF4/CA-TF3   | 11/19/24     | 11/22/24 |         | 6   | \$ 3,000  | \$ 18,000     | \$ -        | \$ 18,000.00  |
| 121 | Staff - ARE - FL-TF1/FL-TF2   | 04/08/25     | 04/11/25 |         | 6   | \$ 3,000  | \$ 18,000     | \$ -        | \$ 18,000.00  |
| 122 | Staff - ARE - CA-TF1/CA-TF2   | 04/29/25     | 05/02/25 |         | 5   | \$ 3,000  | \$ 15,000     | \$ -        | \$ 15,000.00  |
| 123 | Staff - ARE - NY-TF1/NJ-TF1   | 06/03/25     | 06/06/25 |         | 5   | \$ 3,000  | \$ 15,000     | \$ -        | \$ 15,000.00  |
| 124 | Staff - Logistics Workshop  |              |          |         |     | \$ 2,000  | \$ -          | \$ -        | \$ -          |
| 125 | Staff - T&E - ORE   |              |          |         | 4   | \$ 2,000  | \$ 8,000      | \$ -        | \$ 8,000.00   |
| 126 | Staff - T&E - IST CE  |              |          |         |     | \$ 2,000  | \$ -          | \$ -        | \$ -          |
| 127 | Staff - PR PEK Maintenance  |              |          |         | 4   | \$ 2,000  | \$ 8,000      | \$ -        | \$ 8,000.00   |
| 128 | Site Visit - ORE  |              |          |         |     | \$ 2,000  | \$ -          | \$ -        | \$ -          |
| 129 | Staff - T&E - Unplanned   |              |          |         | 3   | \$ 2,000  | \$ 6,000      | \$ -        | \$ 6,200.00   |
| 130 |   |              |          |         |     | \$ 2,000  | \$ -          | \$ -        | \$ -          |
| 131 |   |              |          |         |     | \$ 2,000  | \$ -          | \$ -        | \$ -          |
| 132 |   |              |          |         |     | \$ 3,000  | \$ -          | \$ -        | \$ -          |
| 133 |   |              |          |         |     | \$ 2,000  | \$ -          | \$ -        | \$ -          |
| 134 |   |              |          |         |     | \$ 2,000  | \$ -          | \$ -        | \$ -          |
| 135 |   |              |          |         |     | \$ 2,000  | \$ -          | \$ -        | \$ -          |
| 136 |   |              |          |         |     | \$ 2,000  | \$ -          | \$ -        | \$ -          |
| 137 |   |              |          |         |     | \$ 2,000  | \$ -          | \$ -        | \$ -          |
| 163 |   |              |          |         |     |           | \$ -          | \$ -        | \$ -          |
| 164 | Ops Travel Details Subtotal (Balance included on "Direct Support" Spend Plan - Line #26): |              |          |         |     |           | \$ 106,000.00 | \$ -        | \$ 106,200.00 |

**Note:**

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**National Urban Search and Rescue FY2025**

**Readiness Cooperative Agreements**

**APPENDIX D**

|    | <b>Sponsoring Agency/Cooperative Agreement Recipients</b>   | <b>Base Funding Amount</b> | <b>Administrative Costs</b> | <b>Special Cache Costs</b> | <b>Total Cooperative Agreement Amount</b> |
|----|---|----------------------------|-----------------------------|----------------------------|---|
| 1  | City of Phoenix Fire Department (AZ-TF1)<br><b>Attn: Thomas Taylor (tom.b.taylor@phoenix.gov)</b><br>2430 S. 2nd Avenue<br>Phoenix, AZ 85009  | \$1,378,311                | \$40,000                    | \$0                        | \$1,418,311                               |
| 2  | City of Los Angeles Fire Department (CA-TF1)<br><b>Attn: Adam Knabe (adam.knabe@lacity.org)</b><br>5021 N. Sepulveda Blvd.<br>Sherman Oaks, CA 91403  | \$1,378,311                | \$15,000                    | \$0                        | \$1,393,311                               |
| 3  | Los Angeles County Fire Department (CA-TF2)<br><b>Attn: Greg Short (greg.short@fire.lacounty.gov)</b><br>12605 Osborne Street<br>Pacoima, CA 91331  | \$1,378,311                | \$110,000                   | \$0                        | \$1,488,311                               |
| 4  | Menlo Park Fire Protection District (CA TF3)<br><b>Attn: John Wurdinger (jwurdinger@MenloFire.gov)</b><br>170 Middlefield Road<br>Menlo Park, CA 94025  | \$1,378,311                | \$8,000                     | \$0                        | \$1,386,311                               |
| 5  | City of Oakland Fire Services Agency (CA TF4)<br><b>Attn: James Bowron (jbowron@oaklandca.gov)</b><br>150 Frank H. Ogawa Plaza, Suite 3354<br>Oakland, CA 94612-2007  | \$1,378,311                | \$0                         | \$0                        | \$1,378,311                               |
| 6  | Orange County Fire Authority (CA-TF5)<br><b>Attn: Sean Lowry (seanlowry@ocfa.org)</b><br>1 Fire Authority Rd<br>Irvine, CA 92602  | \$1,378,311                | \$26,000                    | \$0                        | \$1,404,311                               |
| 7  | City of Riverside Fire Department (CA-TF6)<br><b>Attn: Michael Staley (mstaley@riversideca.gov)</b><br>3085 St. Lawrence Street<br>Riverside, CA 92504  | \$1,378,311                | \$43,000                    | \$96,500                   | \$1,517,811                               |
| 8  | City of Sacramento (CA-TF7)<br><b>Attn: Pat Costamagna (pcostamagna@sfd.cityofsacramento.org)</b><br>5770 Freeport Blvd. #200<br>Sacramento, CA 95822   | \$1,378,311                | \$73,000                    | \$46,000                   | \$1,497,311                               |
| 9  | City of San Diego Fire-Rescue Department (CA-TF8)<br>City of San Diego<br><b>Attn: Tim Robles (trobles@sandiego.gov)</b><br>600 B St Suite 1300<br>San Diego, CA 92101  | \$1,378,311                | \$0                         | \$0                        | \$1,378,311                               |
| 10 | West Metro Fire Protection District (CO-TF1)<br><b>Attn: John Grothe (jgrothe@westmetrofire.org)</b><br>433 S. Allison Street<br>Lakewood, CO 80226-4332  | \$1,378,311                | \$64,000                    | \$46,000                   | \$1,488,311                               |
| 11 | Metro-Dade County Fire Department (FL TF1)<br><b>Attn: Brandon Webb (Brandon.Webb@miamidade.gov)</b><br>9300 NW 41 St.<br>Doral, FL 33178 (786) 331-4486  | \$1,378,311                | \$12,000                    | \$0                        | \$1,390,311                               |
| 12 | City of Miami Fire and Rescue (FL-TF2)<br><b>Attn: Erik Sanchez (eriksanchez@miamigov.com)</b><br>1151 NW 7th St 3rd Floor<br>Miami, FL 33136   | \$1,378,311                | \$16,000                    | \$46,000                   | \$1,440,311                               |
| 13 | City of Indianapolis - DPS (IN-TF1)<br><b>Attn: Tom Neal (Thomas.Neal@indy.gov)</b><br>2650 Fortune Circle East Drive<br>Indianapolis, IN 46241   | \$1,378,311                | \$18,000                    | \$46,000                   | \$1,442,311                               |
| 14 | City of Beverly Emergency Management Agency (MA-TF1)<br><b>Attn: Janice Corkhum (jcorkhum@matf.org)</b><br>43 Airport Road<br>Beverly, MA 01915   | \$1,378,311                | \$159,000                   | \$0                        | \$1,537,311                               |
| 15 | Montgomery County Fire and Rescue Service (MD-TF1)<br>Dept. of Fire & Rescue Services<br><b>Attn: Robert Stojinski (robert.stojinski@montgomerycountymd.gov)</b><br>701 Suite C Dover Road<br>Rockville, MD 20850 | \$1,378,311                | \$0                         | \$46,000                   | \$1,424,311                               |

**National Urban Search and Rescue FY2025**

**Readiness Cooperative Agreements**

**APPENDIX D**

|    | <b>Sponsoring Agency/Cooperative Agreement Recipients</b>  | <b>Base Funding Amount</b> | <b>Administrative Costs</b> | <b>Special Cache Costs</b> | <b>Total Cooperative Agreement Amount</b> |
|----|--|----------------------------|-----------------------------|----------------------------|---|
| 16 | Boone County Fire Protection District (MO-TF1)<br><b>Attn: Kurt Doolady (kdoolady@bcfdmo.com)</b><br>2201 1-70 Drive Northwest<br>Columbia, MO 65202   | \$1,378,311                | \$69,000                    | \$0                        | \$1,447,311                               |
| 17 | City of Lincoln, NE Fire and Rescue Department (NE TF1)<br><b>ATTN: Ashley Engler (aengler@netf1.org)</b><br>901 W. Bond St Suite 140<br>Lincoln, NE 68521   | \$1,378,311                | \$20,000                    | \$0                        | \$1,398,311                               |
| 18 | New Jersey State Police (NJ-TF1)<br><b>Attn: Kevin Morrissey (lppmorrk@gw.njsp.org)</b><br>2350 State Hwy. 34 North<br>Manasquan (Wall Twsp.), New Jersey 08736  | \$1,378,311                | \$0                         | \$0                        | \$1,378,311                               |
| 19 | Clark County Fire Department (NV-TF1)<br><b>ATTN: Kenyon Leavitt (kleavitt@clarkcountynv.gov)</b><br>575 East Flamingo Road<br>Las Vegas, NV 89108   | \$1,378,311                | \$20,000                    | \$46,000                   | \$1,444,311                               |
| 20 | NYC Office of Emergency Management (NY-TF1)<br><b>Attn: Brittany Schiliro (bschiliro@oem.nyc.gov)</b><br>11 Water Street<br>Brooklyn, NY 11201   | \$1,378,311                | \$48,000                    | \$0                        | \$1,426,311                               |
| 21 | Miami Valley Fire/EMS Alliance (OH-TF1)<br><b>Attn: Evan Schumann (eschumann@ohtf1.com)</b><br>2800 Old Springfield Road, Suite E<br>Vandalia, Ohio 45377  | \$1,378,311                | \$8,000                     | \$0                        | \$1,386,311                               |
| 22 | Philadelphia Fire Department (PA-TF1)<br><b>Attn: Ivan Lopez (lopezia@patf1.org)</b><br>6601 New State Road<br>Philadelphia, PA 19135  | \$1,378,311                | \$28,000                    | \$0                        | \$1,406,311                               |
| 23 | City of Memphis Division of Fire Services<br><b>Attn: Jason Stuart (Jason.stuart@memphistn.gov)</b><br>125 N Main St<br>Memphis, TN 38103  | \$1,378,311                | \$52,000                    | \$0                        | \$1,430,311                               |
| 24 | Texas Engineering Extension Service (TX-TF1)<br><b>Attn: Chuck Jones (chuck.jones@teex.tamu.edu)</b><br>200 Technology Way<br>College Station, TX 77845  | \$1,378,311                | \$23,500                    | \$142,500                  | \$1,544,311                               |
| 25 | Salt Lake Urban Search & Rescue (UT-TF1)<br><b>Attn: Bryan Case (bcase@unifiedfire.org)</b><br>6726 South Navigator Drive<br>West Jordan, UT 84084   | \$1,378,311                | \$149,000                   | \$0                        | \$1,527,311                               |
| 26 | Fairfax County Fire and Rescue Dept.<br><b>Attn: Robert Schoenberger (robert.schoenberger@fairfaxcounty.gov)</b><br>1200 Government Center Pkwy<br>Fairfax, VA 22035   | \$1,378,311                | \$16,000                    | \$0                        | \$1,394,311                               |
| 27 | Virginia Beach Fire Department (VA-TF2)<br><b>Attn: Michael Hopkins (mwhopkins@vbgov.com)</b><br>Special Operations, Municipal Center<br>2401 Courthouse Dr, Bldg 1 3rd floor STE 3097<br>Virginia Beach, VA 23456 | \$1,378,311                | \$53,000                    | \$96,500                   | \$1,527,811                               |
| 28 | Pierce County Dept. of Emerg. Mgmt (WA-TF1)<br><b>Attn: William Palmer (wpalmer@co.pierce.wa.us)</b><br>2501 S 35th Street Suite D<br>Tacoma, WA 98433   | \$1,378,311                | \$0                         | \$0                        | \$1,378,311                               |
|    | <b>Totals:</b>   | <b>\$38,592,708</b>        | <b>\$1,070,500</b>          | <b>\$611,500</b>           | <b>\$40,274,708</b>                       |

National Urban Search and Rescue FY2025 Readiness Cooperative Agreements  
APPENDIX E

| Task Force | Strategic Group, Advisory Group Leadership<br>(Attachment G) & National Meeting Name/ Purpose of Financial Facilitation | SAC/National/<br>Divisional<br>Rep/Advisory Group<br>Member/Financial<br>Facilitation \$\$ | TFR<br>Meetings/Advisory<br>Group/SG<br>Meeting/SAC Meeting<br>Host \$\$ | Canine Search Spec.<br>Certification \$\$ | National Training<br>Host | IST ConEd, IST<br>Training, IST Stipends | Capital Contingency | IT Support | Total Amount Per<br>Task Force |
|------------|---|--|--|---|---------------------------|--|---------------------|------------|--------------------------------|
| AZ-TF1     | Nat'l Level Training - Logs   |  |  |   | 40,000.00                 |  |                     |            | 40,000.00                      |
|            |   |  |  |   |                           |  |                     |            |                                |
| CA-TF1     | Nat'l Level Training - PTT  |  |  |   | 15,000.00                 |  |                     |            |                                |
|            |   |  |  |   |                           |  |                     |            | 15,000.00                      |
| CA-TF2     | Nat'l Level Training - MTT  |  |  |   | \$ 110,000.00             |  |                     |            | 110,000.00                     |
|            |   |  |  |   |                           |  |                     |            |                                |
| CA-TF3     | Annual Adv Org Stipends - SGL - IST   | 4,000.00   |  |   |                           |  |                     |            |                                |
|            | Annual Adv Org Stipends - Management/ AAR   | 4,000.00   |  |   |                           |  |                     |            | 8,000.00                       |
|            |   |  |  |   |                           |  |                     |            |                                |
| CA-TF4     |   |  |  |   |                           |  |                     |            | 0.00                           |
|            |   |  |  |   |                           |  |                     |            |                                |
| CA-TF5     | Annual Adv Org Stipends - SACR-D West   | 8,000.00   |  |   |                           |  |                     |            |                                |
|            | Annual Adv Org Stipends - FGL - Command/IST   | 12,000.00  |  |   |                           |  |                     |            | 26,000.00                      |
|            | Annual Adv Org Stipends - IST-L White   |  |  |   |                           | 6,000.00                                 |                     |            |                                |
|            |   |  |  |   |                           |  |                     |            |                                |
| CA-TF6     | Annual Adv Org Stipends - SGL - IST Cache   | \$ 4,000.00  |  |   |                           |  |                     |            |                                |
|            | Annual Adv Org Stipends - Dep FGL - Preparedness  | 4,000.00   |  |   |                           |  |                     |            | 43,000.00                      |
|            | Nat'l Level Training - Water Workshop   |  | 35,000.00  |   |                           |  |                     |            |                                |
|            |   |  |  |   |                           |  |                     |            |                                |
| CA-TF7     | Annual Adv Org Stipends - TFR-D West  | 20,000.00  |  |   |                           |  |                     |            |                                |
|            | Annual Adv Org Stipends - SGL - HEPP  | 4,000.00   |  |   |                           |  |                     |            |                                |
|            | Annual Adv Org Stipends - SGL - HazMat  | 4,000.00   |  |   |                           |  |                     |            | 73,000.00                      |
|            | Nat'l Level Training - HERS   |  |  |   | 45,000.00                 |  |                     |            |                                |
|            |   |  |  |   |                           |  |                     |            |                                |
| CA-TF8     |   |  |  |   |                           |  |                     |            | 0.00                           |
|            |   |  |  |   |                           |  |                     |            |                                |
| CO-TF1     | Nat'l Level Training - SOFR   |  |  |   | 35,000.00                 |  |                     |            |                                |
|            | Annual Adv Org Stipends - SGL - Equip   | 4,000.00   |  |   |                           |  |                     |            | 64,000.00                      |
|            | Annual Mtg Hosting - SAC CY26 Meeting   |  |  |   | 25,000.00                 |  |                     |            |                                |
|            |   |  |  |   |                           |  |                     |            |                                |
| FL-TF1     | Annual Adv Org Stipends - SGL - Search  | \$ 4,000.00  |  |   |                           |  |                     |            |                                |
|            | Annual Adv Org Stipends - SGL - Canine  | 4,000.00   |  |   |                           |  |                     |            | 12,000.00                      |
|            | Annual Adv Org Stipends - Dep FGL - Ops   | 4,000.00   |  |   |                           |  |                     |            |                                |
|            |   |  |  |   |                           |  |                     |            |                                |
| FL-TF2     | Annual Adv Org Stipends - FGL - Finance/Admin   | 12,000.00  |  |   |                           |  |                     |            |                                |
|            | Annual Adv Org Stipends - Dep FGL Admin/Finance   | 4,000.00   |  |   |                           |  |                     |            | 16,000.00                      |
|            |   |  |  |   |                           |  |                     |            |                                |
| IN-TF1     | Annual Adv Org Stipends - SGL - Transportation  | \$ 4,000.00  |  |   |                           |  |                     |            |                                |
|            | Annual Adv Org Stipends - SGL - Public Affairs  | 4,000.00   |  |   |                           |  |                     |            | 18,000.00                      |
|            | Nat'l Level Training - Water Workshop   |  | 10,000.00  |   |                           |  |                     |            |                                |
|            |   |  |  |   |                           |  |                     |            |                                |
|            | Annual Adv Org Stipends - TFR-D East  | 20,000.00  |  |   |                           |  |                     |            |                                |

National Urban Search and Rescue FY2025 Readiness Cooperative Agreements  
APPENDIX E

| Task Force | Strategic Group, Advisory Group Leadership<br>(Attachment G) & National Meeting Name/ Purpose of Financial Facilitation | SAC/National/<br>Divisional<br>Rep/Advisory Group<br>Member/Financial<br>Facilitation \$\$ | TFR<br>Meetings/Advisory<br>Group/SG<br>Meeting/SAC Meeting<br>Host \$\$ | Canine Search Spec.<br>Certification \$\$ | National Training<br>Host | IST ConEd, IST<br>Training, IST Stipends | Capital Contingency | IT Support | Total Amount Per<br>Task Force |
|------------|---|--|--|---|---------------------------|--|---------------------|------------|--------------------------------|
| MA-TF1     | Annual Adv Org Stipends - SGL - Finance   | 4,000.00   |  |   |                           |  |                     |            | 159,000.00                     |
|            | Nat'l Level Training - COMM Spec  |  |  |   | 100,000.00                |  |                     |            |                                |
|            | Nat'l Level Training - COMM N Workshop  |  | 35,000.00  |   |                           |  |                     |            |                                |
|            |   |  |  |   |                           |  |                     |            |                                |
| MD-TF1     |   |  |  |   |                           |  |                     |            | 0.00                           |
|            |   |  |  |   |                           |  |                     |            |                                |
| MO-TF1     | Annual Adv Org Stipends - SGL - Structures  | 4,000.00   |  |   |                           |  |                     |            | 69,000.00                      |
|            | Annual Mtg Hosting - CY26 TFR Mtg   |  | 65,000.00  |   |                           |  |                     |            |                                |
|            |   |  |  |   |                           |  |                     |            |                                |
| NE-TF1     | Annual Adv Org Stipends - TFR-D Central   | 20,000.00  |  |   |                           |  |                     |            | 20,000.00                      |
|            |   |  |  |   |                           |  |                     |            |                                |
| NJ-TF1     |   |  |  |   |                           |  |                     |            | 0.00                           |
|            |   |  |  |   |                           |  |                     |            |                                |
| NV-TF1     | Nat'l Level Training - TFL  |  |  |   | \$ 20,000.00              |  |                     |            | 20,000.00                      |
|            |   |  |  |   |                           |  |                     |            |                                |
| NY-TF1     | Annual Adv Org Stipends - TFR - National  | 20,000.00  |  |   |                           |  |                     |            | 48,000.00                      |
|            | Annual Adv Org Stipends - SGL - Communications  | 4,000.00   |  |   |                           |  |                     |            |                                |
|            | Annual Adv Org Stipends - SGL - Medical   | 4,000.00   |  |   |                           |  |                     |            |                                |
|            | Annual Adv Org Stipends - SACR-D East   | 8,000.00   |  |   |                           |  |                     |            |                                |
|            | Annual Adv Org Stipends - Operations FGL  | 12,000.00  |  |   |                           |  |                     |            |                                |
|            |   |  |  |   |                           |  |                     |            |                                |
| OH-TF1     | Annual Adv Org Stipends - SGL - Safety  | 4,000.00   |  |   |                           |  |                     |            | 8,000.00                       |
|            | Annual Adv Org Stipends - SGL - Exercise  | 4,000.00   |  |   |                           |  |                     |            |                                |
|            |   |  |  |   |                           |  |                     |            |                                |
| PA-TF1     | Annual Adv Org Stipends - Dep Adv Grp Leader  | 24,000.00  |  |   |                           |  |                     |            | 28,000.00                      |
|            | Annual Adv Org Stipends - SGL - Training  | 4,000.00   |  |   |                           |  |                     |            |                                |
|            |   |  |  |   |                           |  |                     |            |                                |
| TN-TF1     | Annual Adv Org Stipends - FGL - Preparedness  | 12,000.00  |  |   |                           |  |                     |            | 52,000.00                      |
|            | Nat'l Level Training - TSS  |  |  |   | 40,000.00                 |  |                     |            |                                |
|            |   |  |  |   |                           |  |                     |            |                                |
| TX-TF1     | Annual Adv Org Stipends - IST-L Blue  |  |  |   |                           | 6,000.00                                 |                     |            | 23,500.00                      |
|            | Annual Adv Org Stipends - SACR-D Central  | 8,000.00   |  |   |                           |  |                     |            |                                |
|            | Annual Mtg Hosting - Grants Workshop  |  | 7,500.00   |   |                           |  |                     |            |                                |
|            | Annual Mtg Hosting - Strategic Group  |  | 2,000.00   |   |                           |  |                     |            |                                |
|            |   |  |  |   |                           |  |                     |            |                                |
| UT-TF1     | Annual Adv Org Stipends - SGL - Response  | 4,000.00   |  |   |                           |  |                     |            | 149,000.00                     |
|            | Annual Adv Org Stipends - IT Support  |  |  |   |                           |  |                     | 50,000.00  |                                |
|            | Annual Adv Org Stipends - Adv Grp Chair   | 30,000.00  |  |   |                           |  |                     |            |                                |
|            | Annual Mtg Hosting - Adv Org CY26 Meetings (3)  |  | 65,000.00  |   |                           |  |                     |            |                                |
|            |   |  |  |   |                           |  |                     |            |                                |



National Urban Search and Rescue FY2025 Readiness Cooperative Agreements  
APPENDIX E

| Task Force | Strategic Group, Advisory Group Leadership<br>(Attachment G) & National Meeting Name/ Purpose of<br>Financial Facilitation | SAC/National/<br>Divisional<br>Rep/Advisory Group<br>Member/Financial<br>Facilitation \$\$ | TFR<br>Meetings/Advisory<br>Group/SG<br>Meeting/SAC Meeting<br>Host \$\$ | Canine Search Spec.<br>Certification \$\$ | National Training<br>Host | IST ConEd, IST<br>Training, IST Stipends | Capital Contingency | IT Support | Total Amount Per<br>Task Force |
|------------|--|--|--|---|---------------------------|--|---------------------|------------|--------------------------------|
| VA-TF1     | Annual Adv Org Stipends - SGL - Planning   | 4,000.00   |  |   |                           |  |                     |            | 16,000.00                      |
|            | Annual Adv Org Stipends - FGL Logistics  | 12,000.00  |  |   |                           |  |                     |            |                                |
|            |  |  |  |   |                           |  |                     |            |                                |
| VA-TF2     | Annual Adv Org Stipends - SGL - Rescue   | 4,000.00   |  |   |                           |  |                     |            | 53,000.00                      |
|            | Annual Adv Org Stipends - ISTL - Red   |  |  |   |                           | 6,000.00                                 |                     |            |                                |
|            | Annual Adv Org Stipends - Dep FGL - Logistics  | 4,000.00   |  |   |                           |  |                     |            |                                |
|            | Annual Adv Org Stipends - Dep FGL - Command  | 4,000.00   |  |   |                           |  |                     |            |                                |
|            | Nat'l Level Training - CSS   |  |  |   | 35,000.00                 |  |                     |            |                                |
|            |  |  |  |   |                           |  |                     |            |                                |
| WA-TF1     |  |  |  |   |                           |  |                     |            | 0.00                           |
|            |  |  |  |   |                           |  |                     |            |                                |
|            | Totals:  | 318,000.00   | 219,500.00   | 0.00                                      | 465,000.00                | 18,000.00                                | 0.00                |            | 1,070,500.00                   |

National Urban Search and Rescue FY2025  
Readiness Cooperative Agreements  
APPENDIX F

| Sponsoring Organization/Cooperative Agreement Recipients | Task Force | HEPP Cache Maintenance & Recapitalization (PAPR Year 1 of 3) - Line 9 | IST Cache Maintenance & Recapitalization - Line 8 | Total Amount Per Task Force |
|--|------------|---|---|-----------------------------|
| City of Phoenix Fire Department                          | AZ-TF1     |   |   | \$ -                        |
| City of Los Angeles Fire Department                      | CA-TF1     |   |   | \$ -                        |
| Los Angeles County Fire Department                       | CA-TF2     |   |   | \$ -                        |
| Menlo Park Fire Protection District                      | CA-TF3     |   |   | \$ -                        |
| Oakland Fire Department                                  | CA-TF4     |   |   | \$ -                        |
| Orange County Fire Authority                             | CA-TF5     |   |   | \$ -                        |
| City of Riverside Fire Department                        | CA-TF6     |   | \$ 96,500.00                                      | \$ 96,500.00                |
| City of Sacramento Fire Department                       | CA-TF7     | \$ 46,000.00  |   | \$ 46,000.00                |
| City of San Diego Fire-Rescue Department                 | CA-TF8     |   |   | \$ -                        |
| West Metro Fire Protection District                      | CO-TF1     | \$ 46,000.00  |   | \$ 46,000.00                |
| Miami-Dade County Fire Department                        | FL-TF1     |   |   | \$ -                        |
| City of Miami Fire and Rescue                            | FL-TF2     | \$ 46,000.00  |   | \$ 46,000.00                |
| City of Indianapolis - DPS                               | IN-TF1     | \$ 46,000.00  |   | \$ 46,000.00                |
| City of Beverly EMA                                      | MA-TF1     |   |   | \$ -                        |

National Urban Search and Rescue FY2025  
Readiness Cooperative Agreements  
APPENDIX F

| Sponsoring Organization/Cooperative Agreement Recipients | Task Force | HEPP Cache Maintenance & Recapitalization (PAPR Year 1 of 3) - Line 9 | IST Cache Maintenance & Recapitalization - Line 8 | Total Amount Per Task Force |
|--|------------|---|---|-----------------------------|
| Montgomery County Fire and Rescue Service                | MD-TF1     | \$ 46,000.00  |   | \$ 46,000.00                |
| Boone County Fire Protection District                    | MO-TF1     |   |   | \$ -                        |
| Lincoln Fire & Rescue                                    | NE-TF1     |   |   | \$ -                        |
| NJ State Police  | NJ-TF1     |   |   | \$ -                        |
| Clark County Fire Department                             | NV-TF1     | \$ 46,000.00  |   | \$ 46,000.00                |
| NYC Office of Emergency Management                       | NY-TF1     |   |   | \$ -                        |
| Miami Valley Fire/EMS Alliance                           | OH-TF1     |   |   | \$ -                        |
| Philadelphia Fire Department                             | PA-TF1     |   |   | \$ -                        |
| City of Memphis Fire Service                             | TN-TF1     |   |   | \$ -                        |
| Texas Engineering Extension Service                      | TX-TF1     | \$ 46,000.00  | \$ 96,500.00                                      | \$ 142,500.00               |
| Salt Lake Urban Search & Rescue                          | UT-TF1     |   |   | \$ -                        |
| Fairfax County Fire and Rescue Dept.                     | VA-TF1     |   |   | \$ -                        |
| Virginia Beach Fire Department                           | VA-TF2     |   | \$ 96,500.00                                      | \$ 96,500.00                |
| Pierce County Dept. of Emerg. Mgmt/US&R                  | WA-TF1     |   |   | \$ -                        |
| <b>Totals:</b>   |            | \$ 322,000.00   | \$ 289,500.00                                     | \$ 611,500.00               |

UPDATED 06-20-2025

| POSITION  | MEMBER<br>NAME |               | FORCE  | Expense<br>Amount |
|---|----------------|---------------|--------|-------------------|
|   | FIRST NAME     | LAST NAME     |        |                   |
| Sponsoring Agency Chief Reps - Divisional (SAC-D) | Brian          | Fennessy      | CA-TF5 | \$ 8,000          |
| Sponsoring Agency Chief Reps - Divisional (SAC-D) | Jeff           | Saunders      | TX-TF1 | \$ 8,000          |
| Sponsoring Agency Chief Reps - Divisional (SAC-D) | John           | Grimm         | NY-TF1 | \$ 8,000          |
| Task Force Representative - National (TFR-N)      | Joe            | Downey        | NY-TF1 | \$ 20,000         |
| ADVISORY GROUP CHAIR                              | Keith          | Bevan         | UT-TF1 | \$ 30,000         |
| DEPUTY ADVISORY GROUP CHAIR                       | Fred           | Endrikat      | PA-TF1 | \$ 24,000         |
| LEGAL REPRESENTATIVE                              | VACANT         |               | UT-TF1 |                   |
| Task Force Representatives - Divisional (TFR-D)   | William (Brad) | Thavenet      | NE-TF1 | \$ 20,000         |
| Task Force Representatives - Divisional (TFR-D)   | Sean           | Brown         | MA-TF1 | \$ 20,000         |
| Task Force Representatives - Divisional (TFR-D)   | Pat            | Costamagna    | CA-TF7 | \$ 20,000         |
| LOGISTICS FUNCTIONAL GROUP LEADER                 | Scott          | Schermerhorn  | VA-TF1 | \$ 12,000         |
| DEPUTY FUNCTIONAL GROUP LEADER                    | Dennis         | Burke         | VA-TF2 | \$ 4,000          |
| FINANCE/ADMIN FUNCTIONAL GROUP LEADER             | Grant          | Musser        | FL-TF2 | \$ 12,000         |
| DEPUTY FUNCTIONAL GROUP LEADER                    | Jesus          | Garcia        | FL-TF2 | \$ 4,000          |
| OPERATIONS FUNCTIONAL GROUP LEADER                | Michael        | Kenny         | NY-TF1 | \$ 12,000         |
| DEPUTY FUNCTIONAL GROUP LEADER                    | Jeff           | Rouse         | FL-TF1 | \$ 4,000          |
| PREPAREDNESS FUNCTIONAL GROUP LEADER              | William (Bill) | Geyer         | TN-TF1 | \$ 12,000         |
| DEPUTY FUNCTIONAL GROUP LEADER                    | Jarvis         | Willis        | CA-TF6 | \$ 4,000          |
| COMMAND/IST FUNCTIONAL GROUP LEADER               | Mike           | Boyle         | CA-TF5 | \$ 12,000         |
| DEPUTY FUNCTIONAL GROUP LEADER                    | Randy          | Journigan, Sr | VA-TF2 | \$ 4,000          |
| COMMAND-IST                                       |                |               |        |                   |
| SUBGROUP LEADER - RESPONSE                        | Wade           | Russell       | UT-TF1 | \$ 4,000          |
| SUBGROUP LEADER - IST                             | Joe            | Crivello      | CA-TF3 | \$ 4,000          |
| SUBGROUP LEADER - PLANS                           | William        | Moreland      | VA-TF1 | \$ 4,000          |
| SUBGROUP LEADER - SAFETY                          | Jeff           | Newman        | OH-TF1 | \$ 4,000          |
| SUBGROUP LEADER - PUBLIC AFFAIRS                  | Mike           | Pruitt        | IN-TF1 | \$ 4,000          |
| OPERATIONS  |                |               |        |                   |
| SUBGROUP LEADER - RESCUE                          | Jonathan       | Rigolo        | VA-TF2 | \$ 4,000          |
| SUBGROUP LEADER - SEARCH                          | Susana         | Oatmeyer      | FL-TF1 | \$ 4,000          |

|                                      |                  |                |          |            |
|--------------------------------------|------------------|----------------|----------|------------|
| SUBGROUP LEADER - HAZMAT             | Kevin            | Cullison       | CA-TF7   | \$ 4,000   |
| SUBGROUP LEADER - STRUCTURES         | Dave             | Weber          | MO-TF1   | \$ 4,000   |
| SUBGROUP LEADER - CANINE             | Kristian         | Labrada        | FL-TF1   | \$ 4,000   |
| SUBGROUP LEADER - MEDICAL            | Douglas          | Isaacs         | NY-TF1   | \$ 4,000   |
| PREPAREDNESS                         |                  |                |          |            |
| SUBGROUP LEADER - TRAINING           | Ivan             | Lopez          | PA-TF1   | \$ 4,000   |
| SUBGROUP LEADER - EXERCISE           | Ryan             | Hogsten        | OH-TF1   | \$ 4,000   |
| FINANCE/ADMIN                        |                  |                |          |            |
| SUBGROUP LEADER - FINANCE            | Janice           | Corkhum        | MA-TF1   | \$ 4,000   |
| SUBGROUP LEADER - MANAGEMENT - AAR   | Bernadine "Joie" | Garrett        | CA-TF3   | \$ 4,000   |
| LOGISTICS                            |                  |                |          |            |
| SUBGROUP LEADER - EQUIPMENT          | Brian            | Tomlin         | CO-TF1   | \$ 4,000   |
| SUBGROUP LEADER - TRANSPORTATION     | Marty            | Roberts        | IN-TF1   | \$ 4,000   |
| SUBGROUP LEADER - COMMUNICATIONS     | Andrew           | Dick           | NY-TF1   | \$ 4,000   |
| SUBGROUP LEADER - IST CACHE LEVELING | Joshua           | Tronaas        | CA-TF6   | \$ 4,000   |
| SUBGROUP LEADER - HEPP               | Scott            | Johnson        | CA-TF7   | \$ 4,000   |
|                                      |                  |                | SUBTOTAL | \$ 318,000 |
| IT Support Stipend                   |                  |                | UT-TF1   | \$ 50,000  |
|                                      |                  | STIPENDS TOTAL |          | \$ 368,000 |

**FY 2025 COOPERATIVE AGREEMENT STATEMENT OF WORK -- SUMMARY OF DELIVERABLES APPENDIX H**

| YEARLY REPORTING REQUIREMENTS |  |  |  |                            |   |
|-------------------------------|--|--|--|----------------------------|---|
|                               | <u>Deliverable</u>   | <u>Due Date(s)</u>   | <u>Method(s) of Submittal</u>  | <u>Point(s) of Contact</u> | <u>Additional Information</u>   |
| 1                             | Grant Application  | Jul 28, 2025: NOFO posts to Grants.gov<br>Jul 28–Aug 11 Application Period<br>Aug 11: Deadline to submit complete application package in FEMAGO    | Submit application through FEMA GO System.   | Catherine Deel / Rayna Bal | Use current template (FEMA Form 089-0-10)   |
| 2                             | Task Force Self-Evaluation   | Per Program Directive  | Formstack  | Buddy Ey                   | National US&R Reponse System Task Force Self-Evaluation Scoresheet (FEMA Form 089-0-14)   |
| 3                             | Equipment Database   | January 31st   | Submit via email, OneDrive, LMS - Depending on file size and capability. US&R Branch cannot except external drive (ie thumb drive or CD) | Lance Gilmore              |   |
| 4                             | Inventory of Federally Owned Equipment (2nd Cache, HEPP & IST, where applicable); Current copy of 18-4 | January 31st   |  | Lance Gilmore              |   |
| 5                             | Time-Phase Force Deployment Data (TPFDD)/"Aircraft Loading Data" form (FEMA Form 089-0-15)             | January 31st   |  | Lance Gilmore              |   |
| 6                             | HEPP Maintenance Annual Cost Estimates   | October 30th   | Submit via email, OneDrive, LMS - Depending on file size and capability. US&R Branch cannot except external drive (ie thumb drive or CD) | Lance Gilmore              | This cost estimate shall be based on actual expenses incurred from the previous year and any additional costs anticipated for the following year.   |
| 7                             | Semi-Annual Performance Report (FEMA Form 089-0-11)  | January 30th<br>July 30th  | Submit Semi-Annual Performance Report through FEMA GO  | Rayna Bal                  | FEMA Form 089-0-11  |
| 8                             | Quarterly Financial Report (SF-425)  | October 30th<br>January 30th<br>April 30th<br>July 30th  | Submit SF425 through FEMA GO   | Denise Beasley             | Must be submitted in FEMA GO to continue to draw down funds   |
| 9                             | Notification of Mobilization or Full-Scale Exercise  | No later than 60 days before the exercise begins   | Email  | Lance Gilmore              | Notification should be brief, but include dates, scope of exercise, number of participants, and other agencies involved. (not take the place of, and should not be confused with sanction request letters to obtain FEMA approval of TF sponsored training and exercises) |
| 10                            | Exercise After Action Report   | Within 90 days of the completion of a mobilization or full-scale exercise, or a training activity with duration of more than 24 consecutive hours. | Submit via email, OneDrive, LMS - Depending on file size and capability. US&R Branch cannot except external drive (ie thumb drive or CD) | Lance Gilmore              | AAR should be written in a format where lessons learned may be shared with other task forces in the National US&R Response System.  |

| CLOSEOUT REPORTING REQUIREMENTS - Due 120 days after end of the Cooperative Agreement Period of Performance |   |  |                     |   |
|---|---|--|---------------------|---|
|   | Deliverable   | Method(s) of Submittal   | Point(s) of Contact | Additional Information  |
|   | <b>USE CURRENT CLOSEOUT PACKAGE TEMPLATE (CONTAINS THE FOLLOWING ITEMS with exception of the SF-425):</b> | <b>FEMA GO</b>   |                     |   |
| 1   | Final Performance Report (should show actual expenditures, by budget category)                            | Attach in FEMA GO as a Microsoft Word or .PDF file                           | Rayna Bal           | Consolidates and summarizes all prior performance reports   |
| 2   | Final Financial Status Report (SF-425)  | Submit through FEMA GO   | Denise Beasley      |   |
| 3   | Financial Payment and Unexpended Funds (if applicable)  | Discuss specific method of repayment with Grants Officer at time of closeout | Denise Beasley      | Payment of all unliquidated obligations for FEMA and report unexpended funds to Assistance Officer  |
| 4   | Equipment Inventory   | Attach in FEMA GO as a Microsoft Word or .PDF file                           | Rayna Bal           | Inventory should include items purchased with Federal grant funds, where current fair market value is equal to or greater than \$10,000 per item  |
| 5   | Inventory of unused or residual supplies (if applicable) and Tangible Personal Property Report            | Attach in FEMA GO as a Microsoft Word or .PDF file                           | Rayna Bal           | purchased with Federal grant funds, which the aggregate exceeds \$10,000 or provide written statement (in cover letter) that such supplies (if any) do not exceed \$10,000. <b><i>If not applicable, state so in Cover Letter</i></b> |
| 6   | Cover Letter, including statement of intent for future use of equipment                                   | Attach in FEMA GO as a Microsoft Word or .PDF file                           |                     | Include in cover letter stating the equipment/supplies will be used for their intended purpose of the grant over the life cycle of the equipment/supplies.  |

| POC NAME  | EMAIL  | Phone                               | ADDRESS  |
|---|--|-------------------------------------|--|
| <b>US&amp;R BRANCH CONTACTS</b>                               |  |                                     |  |
| Lance Gilmore   | <a href="mailto:lance.gilmore@fema.dhs.gov">lance.gilmore@fema.dhs.gov</a>   | 202-664-6495                        | U.S. Department of Homeland Security                     |
| Catherine Deel  | <a href="mailto:catherine.deel@fema.dhs.gov">catherine.deel@fema.dhs.gov</a> | 202-701-5566                        | Federal Emergency Management Agency                      |
| Buddy Ey  | <a href="mailto:elwood.cy-iii@fema.dhs.gov">elwood.cy-iii@fema.dhs.gov</a>   | 202-702-8854                        | US&R Branch, <b>ORR-RS-OP-UB</b>                         |
| Rayna Bal   | <a href="mailto:rayna.bal@fema.dhs.gov">rayna.bal@fema.dhs.gov</a>           | 202-646-7933                        | Attn: (Appropriate name here)                            |
|   |  |                                     | 500 C Street, SW   |
|   |  |                                     | Washington, DC 20472                                     |
| <b>US&amp;R WAREHOUSE CONTACT - EQUIPMENT INVENTORY ITEMS</b> |  |                                     |  |
| GROUP EMAIL ACCOUNT   | <a href="mailto:fema-usr-logs@fema.dhs.gov">fema-usr-logs@fema.dhs.gov</a>   |                                     | Federal Emergency Management Agency                      |
| Lance Gilmore   | <a href="mailto:lance.gilmore@fema.dhs.gov">lance.gilmore@fema.dhs.gov</a>   | 202-664-6495                        | US&R Warehouse   |
|   |  |                                     | 405 Glenn Dr   |
|   |  |                                     | Sterling, VA 20164                                       |
| <b>GRANT PROGRAMS DIRECTORATE CONTACT</b>                     |  |                                     |  |
| Denise Beasley  | <a href="mailto:denise.beasley@fema.dhs.gov">denise.beasley@fema.dhs.gov</a> | 202-227-9172                        | U.S. Department of Homeland Security                     |
|   |  |                                     | Federal Emergency Management Agency                      |
|   |  |                                     | DHS-FEMA-GPD   |
|   |  |                                     | Attn: (Appropriate name here)                            |
|   |  |                                     | 400 C Street, SW, 3N                                     |
|   |  |                                     | Washington, D.C. 20472-3635                              |
| <b>ADDRESS TO RETURN REFUND CHECKS</b>                        |  | <b>All Checks and Money Orders:</b> | <b>Payments sent via courier (e.g., UPS, DHL, Fedex)</b> |
| (Make payable to the Federal Emergency Management Agency)     |  | FEMA                                | U.S. Bank  |
| <i>Note: Call 866-804-2469 to make sure the address</i>       |  | P.O. Box 6200-16                    | Attn: Government Lockbox                                 |
|   |  | Portland, OR 97228-6200             | FEMA Finance Center #6200-16                             |
|   |  |                                     | 17650 NE Sandy Blvd                                      |
|   |  |                                     | Portland, OR 97230                                       |