From:
 Dan Beck

 To:
 Sarah A. Mausolf

Cc: Chris Ryan; Dennis Watts; Steve Shields; Vincent Scott; Weston Cox; Dan Beck; Kayla Frazier; Megan Estes

Subject: Congrats/Approval 2025 ACCG Employee Safety Grant: Effingham County 25-67

Pate: Thursday. September 18. 2025 3:46:21 PM

Attachments: image001.png

Proof of Purchase Reconciliation Document.xlsx

Listed Key Contact:

Member: Effingham County 25-67

Your request for participation in the ACCG - Group Self-Insurance Workers' Compensation Fund Employee Safety Grant Program has been received. Your interest in the program and the improvement of your risk control efforts is appreciated. A pro-active approach to risk control will help to reduce employee injuries.

Our response to your request is checked below:

- Congratulations, your Employee Safety Grant request has been approved. The following needs to be accomplished before we can complete the processing of your request. Once receive the below documentation, ACCG will mail your check to the Key Contact Shown on the Employee Safety Grant Application.
 - Provide a copy of an invoice marked paid or a copy of a payment check with backup of the items
 purchased must be provided to LGRMS for payment to be processed (received via e-mail or fax as shown
 below). Please ensure all documents are sent at the same time. Members will not be allowed to request
 additional items after the check has been processed. These should be sent to LGRMS and received via email or postmarked before 12/22/25.
 - Complete and include the <u>Proof of Purchase Reconciliation Document.xlsx</u> that is attached to this email. (Instructions are included within document). This should be sent to LGRMS and received via e-mail or postmarked before 12/22/25.
 - If you are not able to meet the 12/22/25 deadline, please contact me for an extension.
 - If convenient, please send a picture of your employees using the equipment for future publications.
 - · Please review your maximum grant level. We encourage you to take advantage of your full grant amount.
- The amount of \$10,000.00 or the actual cost if less for the items listed below within the "GSIWCF" Column will be paid through the Employee Safety Grant Program: (PLEASE FEEL FREE TO ADD ADDITIONAL ITEMS TO USE YOUR FULL GRANT AMOUNT)

Item	Quantity	Unit Price	Total	GSIWCF
Ketch Pole 5 & 7 feet (Reduce animal Bites)				\$347.75
Traffic Control Signs				\$1,702.80
Misting Fans to reduce heat				\$159.96
Sports Coolers Reduce heat				\$219.96
Colling towels				\$220.00
Folding Chairs (Heat Injury Prevention)				\$126.87
Pop Up Tents (Reduce Heat)				\$2,996.00
Wet Floor Signs				\$6.75
Respirators for Ceramics				\$99.98
Heat Resistant Gloves				\$27.98
First Aid Kit				\$29.99
Cortina "Don Not Enter"				\$85.76
Cortina "Reversible Arrow" sign				\$62.57
Accuform "No Parking" sign				\$54.57
Road Hero Traffic Delineator				\$304.71
Traffic Safety Cones				\$507.85
Naloxone Spray (Compliance with SB 395 Wesley's Law)				\$396.00
Stop the Bleed Kits				\$720.00
TOTAL			\$-	\$8,130.20

Max Grant Levels \$10,000

You can scan the required documents(s) and email them to me (dbeck@lgrms.com). If you have any questions, please contact me at 678-686-6280 or 1-800-650-3120.

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