

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

**FY-2012 LOCAL EMERGENCY MANAGEMENT PERFORMANCE GRANT APPLICATION
FOR SOUTH CAROLINA EMERGENCY MANAGEMENT DIVISION (SCEMD) USE ONLY**

Grant #: **12EMPG01** Award Date: _____
 Prior Grant #1: **N/A** #2: _____ #3: _____
 App#: _____ Federal ID No.: _____
 Federal Fiscal Year: **2012** Fund Year: **2012** Program Area: _____

TO BE COMPLETED BY PROJECT DIRECTOR—SEE INSTRUCTIONS

1. County #: **23** 2. Project Period:
 County Name: **Greenville** Begin: **July 1, 2012** End: **June 30, 2013**

3. Project Title **97.042 Emergency Management Performance Grant**

4. Project Summary: **Greenville County Emergency Management Performance Activities**

5. Type of Application (Check Applicable Line)
 a. Initial Continuation Revision Reverted
 b. Year of Funds 1st 2nd 3rd Other:
 c. Advance Reimbursable

6. a. Organization Type: (Check Applicable Line)

State City County
 Private, Non-Profit Organization

Other (Specify): _____

b. U.S. Congressional District: **4th**

7. Name and Address of **Implementing Agency**

**Greenville County Office of emergency Management
 206 South Main Street P.O. Box 2207
 Greenville, SC 29602-2207**

864-467-2680

(Area) Phone #: _____

864-467-2684

(Area) Fax #: _____

COMPLETE PAGES 2&3 BEFORE COMPLETING THIS SECTION

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

a. BUDGET CATEGORIES	FEDERAL	AGENCY MATCH	TOTAL
Personnel	42,983	88,249	131,232
Contractual Services	12,932		12,932
Travel	2,900		2,900
Equipment	13,914		13,914
Supplies			
Other	6,200		6,200
WebEOC			
EM Project	35,946		35,946
TOTAL:	78,929	88,249	167,178

b. PERCENTAGE: 50% 50% 100%

9. APPROPRIATION OF NON-GRANTOR MATCHING FUNDS: State County City
 Other (Explain): **Matching funds from Non-Federal Origin**

ELIGIBLE COSTS (See Page 4) CATEGORIES		FEDERAL	MATCHING FUNDS		TOTAL
			CASH	IN-KIND	
I. PERSONNEL					
A. SALARIES:	<u># of Hours</u>				
B. EM PROJECT:					
<u>Position Title</u>	<u>On Project</u> <u>Hourly Salary</u>				
Salaries:					
Asst. Emergency Prep. Coordinator	25.70	42,983	50,115.00		93,098.00
Administrative Support Specialist (50%)	13.38		13,045.50		13,045.50
TOTAL SALARIES:		42,983	63,160.50		106,143.50
B. EMPLOYER CONTRIBUTIONS (Fringe Benefits):					
Social Security & Medicare (FICA)			4,831.72		4,831.72
Retirement			6,563.80		6,563.80
Workers' Compensation Insurance			975.00		975.00
Unemployment Insurance			210.00		210.00
Health Insurance			11,859.12		11,859.12
Dental Insurance			461.88		461.88
Pre-Retirement Death Benefit			0		0
Other Employer Contributions (Itemize): Life Insurance			187.56		187.56
B. EM Project Employer Contributions:			0		0
TOTAL EMPLOYER CONTRIBUTIONS:					
TOTAL PERSONNEL:		42,983	88,249.64		131,232.64
II (a) CONTRACTUAL SERVICES: (Itemize)					
Greenville County Vehicle Service Center		3,600.00			3,600.00
Verizon Telecommunications		3,840.00			3,840.00
Telvent / DTN		5,012.00			5,012.00
TOTAL CONTRACTUAL SERVICES:		12,932.00			12,932.00
III. TRAVEL:					
Itemize—cost					
Personnel to Attend EM Conference/Workshop		900.00			900.00
Personnel to Attend IAEM Conference		2,000.00			2,000.00
TOTAL TRAVEL:		2,900.00			2,900.00

USE WHOLE DOLLARS ONLY				MATCHING FUNDS		
CATEGORIES		FEDERAL	CASH	IN-KIND	TOTAL	
IV. EQUIPMENT (\$1,000 or more per Unit):						
(Itemize - DO NOT USE BRAND NAME. Also, DO NOT include leased or rented items)						
ITEM	QUANTITY					
EOC Personal Computers & Associated Interface Software	4	4,000.00				4,000.00
EOC Upgrade EOC Computers	10	9,914.00				9,914.00
TOTAL EQUIPMENT:		13,914.00				13,914.00
V (a) SUPPLIES: (Describe)						
TOTAL SUPPLIES						
VI (a) OTHER: (Itemize)						
Training Emergency Management Program – American Public University		3,000.00				3,000.00
Training Leadership South Carolina		3,200.00				3,200.00
TOTAL OTHER:		6,200.00				6,200.00

BUDGET NARRATIVE

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:

Personnel costs for salary and fringe expenses associated with LEMPG

CONTRACTUAL SERVICES:

Verizon Telecommunications – Cellular Telephone Service
Telvent /DTN – Weather Service & Neighborhood Tracking System
Greenville County Vehicle Service Center – Lease Vehicle for EM Activities

TRAVEL:

Personnel to Attend Emergency Management Conference / Workshop
Personnel to Attend IAEM Conference

EQUIPMENT:

EOC Personal Computers & Associated Interface Software
EOC Upgrade EOC Computers

SUPPLIES:**OTHER:**

Training Emergency Management Program – American Public University
Training Leadership South Carolina