

**SOUTH CAROLINA DEPARTMENT OF PUBLIC SAFETY
OFFICE OF HIGHWAY SAFETY AND JUSTICE PROGRAMS
P. O. BOX 1993
BLYTHEWOOD, SOUTH CAROLINA 29016**

GRANT AWARD

Subgrantee: County of Greenville
Grant Title: Enhanced DUI enforcement
Grant Period: 10/1/2013 - 9/30/2014 **Date of Award:** 10/1/2013
Amount of Award: \$94,336 **Grant No.:** K8-2014-HS-41-14

In accordance with the provisions of the Highway Safety Act of 1966, 72 Stat. 885, as amended, CFDA No. 20.601, and on the basis of the application for a grant award submitted to the Office of Highway Safety and Justice Programs, the S. C. Department of Public Safety hereby awards to the foregoing Subgrantee, a grant in the amount shown above for the projects specified in the application and within the purposes and categories authorized for the Highway Safety grants.

This grant is subject to conditions set forth within the application and must begin implementation within 90 days following the award date or be subject to automatic cancellation of the grant. Evidence of implementation must be detailed in the first progress report.

The grant shall become effective as of the date of the award, contingent upon the return of the original of this form to the Office of Highway Safety and Justice Programs, signed by the Subgrantee in the space provided below. This award must be accepted within 30 days, and such progress and other reports required by the S. C. Department of Public Safety must be submitted to the Office of Highway Safety and Justice Programs in accordance with regulations.



Phil Riley, Director
Office of Highway Safety and Justice Programs



R. Harmon, Assistant Director
Office of Highway Safety and Justice Programs

Acceptance of Grant Award:



Signature of Authorized Official

THIS GRANT AWARD IS SUBJECT TO SPECIAL CONDITIONS ATTACHED.

STATE OF SOUTH CAROLINA DEPARTMENT OF PUBLIC SAFETY HIGHWAY SAFETY GRANT APPLICATION	
Grant #	K8-2014-HS-41-14
App #	AH14057
To Be Completed by Project Director	
Section 1	County Name: 23 - GREENVILLE <input type="button" value="v"/> Other county/counties this project will serve: _____
Section 2	Project Location: Greenville County
Section 3	Program Area: DUI Enforcement
Section 4	Project Period: 10/01/13 - 09/30/14 Begin: 10/01/13 End: 09/30/14
Section 5	Grant Period: 10/01/13 - 09/30/14 Begin: 10/1/2013 End: 9/30/2014
Section 6	Project Title: Enhanced DUI Enforcement
Section 7	Project Summary: The Sheriff's Office received funding in 2014 for an Enhanced DUI Enforcement grant. We are requesting funds for an additional DUI Deputy and equipment.
Section 8	Type of Application: Initial <input type="button" value="v"/> b. Year of Funds: 1 <input type="button" value="v"/> Do you plan to apply for additional years of funding after 1st year? Yes <input type="button" value="v"/>
Section 9	a. Organization Type: County <input type="button" value="v"/> Other:(Specify) _____ b. U. S. Congressional District: 04
Section 10	Agency DUNS number*: www.dunandbradstreet.com 07-799-1206 * This data is not required to submit this application but will become necessary for federal reporting requirements if this project is awarded. Agency Name: Greenville County Sheri

Address
 City
 State

(Please use the Name/Address above instead of this field)
 Name and Address of Implementing Agency

10 Digit Zip
 (Area) Phone #:
 (Area) Fax #:

COMPLETE PAGES 2-5 BEFORE COMPLETING THIS SECTION

Section 11

BUDGET

Use whole dollars only (For example: \$1,500 not \$1,500.00)

a. BUDGET CATEGORIES	GRANTOR	AGENCY MATCH	TOTAL
A321 Personnel	<input type="text" value="\$56,407"/>	<input type="text" value="\$0"/>	<input type="text" value="\$56,407"/>
A331 Contractual Services	<input type="text" value="\$0"/>	<input type="text" value="\$0"/>	<input type="text" value="\$0"/>
A341 Travel	<input type="text" value="\$0"/>	<input type="text" value="\$0"/>	<input type="text" value="\$0"/>
A351 Equipment	<input type="text" value="\$37,929"/>	<input type="text" value="\$0"/>	<input type="text" value="\$37,929"/>
A371 Other	<input type="text" value="\$0"/>	<input type="text" value="\$0"/>	<input type="text" value="\$0"/>
TOTAL:	<input type="text" value="\$94,336"/>	<input type="text" value="\$0"/>	<input type="text" value="\$94,336"/>

Section 12

APPROPRIATION OF NON-GRANTOR MATCHING FUNDS

Other (Explain):

USE WHOLE DOLLARS ONLY

BUDGET DESCRIPTION

Page 2

CATEGORIES	Annual Salary/Rate	X	% of Time On Project	CASH		TOTAL FUNDS
				GRANTOR	MATCHING	
1. PERSONNEL						
A. SALARIES						
Position Title	Annual Salary/Rate	X	% of Time On Project	GRANTOR	MATCHING	TOTAL FUNDS
Deputy II	<input type="text" value="37779"/>		<input type="text" value="100"/>	<input type="text" value="\$37,779"/>	<input type="text" value="\$0"/>	<input type="text" value="\$37,779"/>
				<input type="text" value="\$0"/>	<input type="text" value="\$0"/>	<input type="text" value="\$0"/>
				<input type="text" value="\$0"/>	<input type="text" value="\$0"/>	<input type="text" value="\$0"/>
TOTAL SALARIES:				<input type="text" value="\$37,779"/>	<input type="text" value="\$0"/>	<input type="text" value="\$37,779"/>

B. FRINGE BENEFITS, EMPLOYER PORTION:

(Itemize - i.e FICA, Work, Comp, Retirement, etc.)

Description	% or Rate	X	Base	GRANTOR	MATCHING	TOTAL FUNDS
Social Security & Medicare (FICA)	<input type="text" value="7.65"/>		<input type="text" value="37779"/>	<input type="text" value="\$2,890"/>	<input type="text" value="\$0"/>	<input type="text" value="\$2,890"/>
Retirement	<input type="text" value="12.5"/>		<input type="text" value="37779"/>	<input type="text" value="\$4,722"/>	<input type="text" value="\$0"/>	<input type="text" value="\$4,722"/>
Worker's Compensation Insurance						

	3.62	37779	\$1,367	\$0	\$1,367
Unemployment Insurance	.2% 1st \$7K		\$14	\$0	\$14
Health Insurance	\$698.92/mont		\$8,387	\$0	\$8,387
Other:	Insurance Dei		\$1,248	\$0	\$1,248
TOTAL FRINGE BENEFITS			\$18,628	\$0	\$18,628
		TOTAL PERSONNEL:	\$56,407	\$0	\$56,407
CONTRACTUAL SERVICES:					
(Describe services to be performed)					
			\$0	\$0	\$0
		TOTAL CONTRACTUAL SERVICES	\$0	\$0	\$0
TRAVEL:					
(Itemize-include mileage, airline cost, lodging, parking, per diem)					
In-State Travel:					
			\$0	\$0	\$0
Out-of State Travel:					
			\$0	\$0	\$0
		TOTAL TRAVEL:	\$0	\$0	\$0

