



Catherine B. Templeton, Director

Promoting and protecting the health of the public and the environment

August 30, 2014

Joe Kernell
County Administrator
Greenville County
County Square, Ste. 2400
Greenville, SC 29601

Re: FY2015 Grant-in-Aid fund

Dear Mr. Kernell,

The South Carolina Department of Health and Environmental Control (“DHEC”), in accordance with Section 34.8 of the Part IB Provisos of the 2014-2015 Appropriations Act, will distribute state appropriated funds among Counties for the purpose of improving and upgrading the Emergency Medical Services system throughout the state. The funds are allocated in accordance with the following methodology or formula, 50% of the funds appropriated will be allocated equally among the 46 counties in SC and the remaining 50% will be allocated based on the proportion of the population in each county. Greenville County’s allocation for Fiscal Year 2014-2015 is determined to be \$31,993.47.

By signing and returning this letter to DHEC, Greenville County agrees that it is entitled to a portion of funds and understands how the money was allocated. The funds will be used in accordance with Section 34.8 of the 2014-2015 Appropriations Act and any appropriate statutes and regulations.

Section 117.22 in the Miscellaneous Provisions section of the Act requires organizations receiving contributions from DHEC in the Appropriations Act to provide the following documentation by November 1st of the year that the funds are to be received:

1. An accounting of how the state funds will be spent;
2. A copy of your adopted budget for the current year; and
3. A copy of your organization’s most recent operating financial statement.

In addition to these requirements, Proviso 34.8 requires local matching funds to be provided by the recipients of the allocations. In order to meet these requirements we will need the following:

4. Documentation that the receiving party meets the 5.5% matching amount and a description of local Matching funds.

Disbursement of these funds will take place once this information has been received and processed by DHEC. If the funds are used in any way that is different from what was described in the submission under item #1, please submit a letter stating what was funded differently and how the funds were actually spent with a statement that the funds were spent in a manner appropriate to the requirements of the Proviso.

The above documentation must be sent to **Mary Matheson, Administrative Assistant, Division of EMS and Trauma at 2600 Bull Street, Columbia, SC 29201**. Please contact Mary Matheson at (803) 545-4273 or email at mathesmn@dhec.sc.gov if you have any questions or need further assistance.

Sincerely,

Lauren A. Shuster
Director of Public Health

I have reviewed the methodology provided by DHEC and I agree both that the method is reasonable and this is the correct amount using this formula. I also verify that there are local matching funds as indicated. I am an authorized party of Greenville County to legally commit this organization.

Print Name (Authorized Party)

Signature (Authorized Party)

Date



Emergency Medical Services

Tim Gault
Interim Director
tgault@greenvillecounty.org
(864) 467-7009
www.greenvillecounty.org

MEMORANDUM

DATE: October 8, 2014

TO: Ruth Parris

FROM: Tim Miller

RE: FY2015 Grant-in-Aid Fund

CC: Tim Gault
Sally Clark
Pam Jenkins

Greenville County EMS would like to purchase the following items in accordance with Section 34.8 of the Part IB Provisos of the 2014-2015 Appropriations Act. These items will fulfill the purpose of the act by improving and upgrading our Emergency Medical Services system.

1. Two (2) Stryker Power Pro XT (6506) stretchers.	\$25,227.92
2. Two (2) Stryker Stair Pro (6252) stair chairs.	\$5,643.21
3. Two (2) Hewlett Packard HP ProBook 650 laptop computers.	\$2,223.88
4. Two (2) Smithworks Medical FloorMount IV Fluid Warmers.	<u>\$879.29</u>

Total of equipment requested for purchase: **\$33,974.30**

State contribution (94.5%):	\$31,993.47
County contribution (5.5%):	<u>\$ 1,862.05</u>

Total Grant Request: \$33,855.52

Difference between Total Grant Request Funds available
and Total of Equipment Requested: \$ 118.78
(to come out of EMS budget)

Quotes for each of the items are attached and justification (if needed), can be supplied. Please let me know if you need anything additional.