

**SOUTH CAROLINA  
EMERGENCY MANAGEMENT DIVISION  
2779 Fish Hatchery Road  
West Columbia, SC 29172-2024**

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**GRANT AWARD**

**SUB-GRANTEE:** Greenville County Office of Emergency Management

**DATE:** June 26, 2014

**GRANT PERIOD:** 07/01/14 – 06/30/15

**PROGRAM NAME:** LEMPG

**CFDA No.:** 97.042

**GRANT NO:** 14EMPG01


**TOTAL AWARD:** \$96,539

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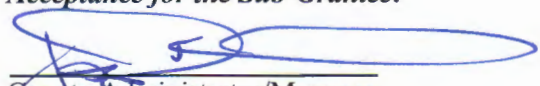
The South Carolina Emergency Management Division, Office of the Adjutant General, under the Department of Homeland Security and South Carolina Law Enforcement Division Grant No. 14EMPG01, hereby awards to the aforementioned *Sub-grantee* a federal award in the amount shown above. This amount is inclusive of the Greenville County project award(s) as specified in the *FY-2014 Local Emergency Management Performance Grant* application. South Carolina Emergency Management Division will pay WebEOC costs for those counties that have elected to contract WebEOC support. However, that project and amount must be included in the scope of work and budget worksheets. Additionally, this award includes the amount, if requested, for the CERT program. The CERT work and amount must also be included in the scope of work and budget worksheets. This grant award is subject to the terms and conditions set forth in the application.

The grant shall become effective as of the date of award and upon return of an original signed copy of this document by the *Sub-Grantee's* designated official(s) to the South Carolina Emergency Management Division. This award must be accepted within thirty (45) days from the above date. It is agreed that quarterly progress, finance and other reports, as required by the South Carolina Emergency Management Division, must be submitted in accordance with the Terms and Conditions of the award.

The *Sub-Grantee*, hereby assures and certifies that it will comply with the regulations, policies, guidelines and requirements **to include equipment accountability** as set forth in the Code of Federal Regulations (CFR) 44, OMB Circular Nos. A-102, A-87, A-110 (Revised) and A-133 and the signed Standard Assurances, which are on file, as they relate to the application acceptance and use of federal funds.

  
\_\_\_\_\_  
Kim Stenson, Director  
South Carolina Emergency Management Division  
Office of the Adjutant General

**Acceptance for the Sub-Grantee:**

  
\_\_\_\_\_  
County Administrator/Manager

Date: \_\_\_\_\_

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

**FY-2014 LOCAL EMERGENCY MANAGEMENT PERFORMANCE GRANT APPLICATION  
FOR SOUTH CAROLINA EMERGENCY MANAGEMENT DIVISION (SCEMD) USE ONLY**

Grant #: **14EMPG01** Award Date: \_\_\_\_\_  
 Prior Grant #1: **N/A** #2: \_\_\_\_\_ #3: \_\_\_\_\_  
 App#: \_\_\_\_\_ Federal ID No.: \_\_\_\_\_  
 Federal Fiscal Year: **2014** Fund Year: **2014** Program Area: \_\_\_\_\_

**TO BE COMPLETED BY PROJECT DIRECTOR—SEE INSTRUCTIONS**

1. County #: **23**  
 County Name: **Greenville**

2. Project Period:  
 Begin: **July 1, 2014** End: **June 30, 2015**

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

4. Project Summary:

5. Type of Application (Check Applicable Line)  
 a.  Initial  Continuation  Revision  Reverted  
 b. Year of Funds  1<sup>st</sup>  2<sup>nd</sup>  3<sup>rd</sup>  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**  
 (Area) Phone #: **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		278,015	278,015
Contractual Services	5,920		5,920
Travel	4,200		4,200
Equipment	47,800		47,800
Supplies	1,400		1,400
Other	28,219		28,219
WebEOC			
CERT	9,000		9,000
<b>TOTAL:</b>	<b>96,539</b>	<b>278,015</b>	<b>374,554</b>

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	
<b>I. PERSONNEL</b>					
A. SALARIES:	<u># of Hours</u>				
B. EM PROJECT:					
<u>Position Title</u>	<u>On Project</u> <u>Hourly Salary</u>				
Salaries:					
Director	33.80		70,304.00		70,304.00
Deputy Director	27.81		57,845.00		57,845.00
Program Coordinator	21.55		42,023.00		42,023.00
Public Relations Coordinator	18.71		36,485.00		36,485.00
<b>TOTAL SALARIES:</b>			<b>206,657.00</b>		<b>206,657.00</b>
<b>B. EMPLOYER CONTRIBUTIONS (Fringe Benefits):</b>					
Social Security & Medicare (FICA)			15,809.00		15,809.00
Retirement			19,033.00		19,033.00
Workers' Compensation Insurance			2,600.00		2,600.00
Unemployment Insurance			560.00		560.00
Health Insurance			31,624.00		31,624.00
Dental Insurance			1,232.00		1,232.00
Pre-Retirement Death Benefit			500.00		500.00
Other Employer Contributions (Itemize):					
B. EM Project Employer Contributions:					
<b>TOTAL EMPLOYER CONTRIBUTIONS:</b>			<b>71,358.00</b>		<b>71,358.00</b>
<b>TOTAL PERSONNEL:</b>			<b>278,015.00</b>		<b>278,015.00</b>
<b>II (a) CONTRACTUAL SERVICES: (Itemize)</b>					
Verizon Telecommunications		3,300.00			3,300.00
Mediasation Inc.		720.00			720.00
DirectTV		700.00			700.00
Charter Communications		700.00			700.00
Preferred Communications		500.00			500.00
<b>TOTAL CONTRACTUAL SERVICES:</b>		<b>5,920.00</b>			<b>5,920.00</b>
<b>III. TRAVEL:</b>					
Itemize—cost					
Attend EM Related Conferences and Workshops		4,200.00			4,200.00
<b>TOTAL TRAVEL:</b>		<b>4,200.00</b>			<b>4,200.00</b>

USE WHOLE DOLLARS ONLY				MATCHING FUNDS	
CATEGORIES		FEDERAL	CASH	IN-KIND	TOTAL
<b>IV. EQUIPMENT (\$1,000 or more per Unit):</b>					
(Itemize - DO NOT USE BRAND NAME.					
Also, DO NOT include leased or rented items)					
ITEM	QUANTITY				
EOC EOC Computer Equipment & Associated Software	5	8,600.00			8,600.00
EOC Modeling & Tracking Software	2	1,600.00			1,600.00
EOC Weather Monitoring Device	1	1,400.00			1,400.00
EOC Mobile Command Post Upgrades	1	4,200.00			4,200.00
EOC Vehicle & Equipment	1	32,000.00			32,000.00
<b>TOTAL EQUIPMENT:</b>		<b>47,800.00</b>			<b>47,800.00</b>
<b>V (a) SUPPLIES: (Describe)</b>					
EOC Wiring and Cables		1,400.00			1,400.00
<b>TOTAL SUPPLIES</b>		<b>1,400.00</b>			<b>1,400.00</b>
<b>VI (a) OTHER: (Itemize)</b>					
CERT Restock Supplies & Equipment used CERT Training		9,000.00			9,000.00
EOC Workstations & Furnishings		2,000.00			2,000.00
EOC Wire / Cord Covers		1,800.00			1,800.00
EOC EOC Renovation		24,419.00			24,419.00
<b>TOTAL OTHER:</b>		<b>37,219.00</b>			<b>37,219.00</b>

**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:****CONTRACTUAL SERVICES:**

Verizon Telecommunications – Cellular Telephone Services  
Mediasation Inc. – CMS License for Website  
DirectTV – Media Communications [Mobile Command Post]  
Charter Communications – Media Communications [EOC]  
Preferred Communications – Satellite Phone Renewal/Minutes

**TRAVEL:**

Personnel to Attend Emergency Management Related Conferences & Workshops]

**EQUIPMENT:**

EOC EOC Computer Equipment & Associated Software  
EOC Modeling & Tracking Software  
EOC Weather Monitoring Device  
EOC Mobile Command Post Upgrades  
EOC Vehicle & Equipment

**SUPPLIES:**

EOC Wiring and Cables

**OTHER:**

EOC Workstations & Furnishings  
EOC Wire / Cord Covers  
EOC EOC Renovation

**WEBEOC:**

**CERT: -**  
Restock Supplies & Equipment Used During CERT Training