

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

GRANT AWARD

SUBRECIPIENT: Greenville County Office of Emergency Management

DATE: July 7, 2015

GRANT PERIOD: 07/01/15 – 06/30/16

PROGRAM NAME: LEMPG

CFDA No.: 97.042


GRANT NO: 15EMPG01

TOTAL AWARD: \$96,937

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. 15EMPG01, hereby awards to the aforementioned *SUBRECIPIENT* a federal award in the amount shown above. This amount is inclusive of the Greenville County project award(s) as specified in the *FY-2015 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.

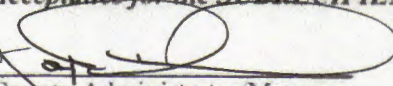
The grant shall become effective as of the date of award and upon return of an original signed copy of this document by the *SUBRECIPIENT*'s designated official(s) to the South Carolina Emergency Management Division. This award must be accepted within thirty (45) days from the above date. It is agreed 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 *SUBRECIPIENT*, hereby assures and certifies that it will comply with the regulations, policies, guidelines and requirements to **include equipment accountability** as set forth in 2 Code of Federal Regulations (CFR) 200, 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 *SUBRECIPIENT*:



County Administrator/Manager

Date: 7/10/15

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

**FY-2015 LOCAL EMERGENCY MANAGEMENT PERFORMANCE GRANT APPLICATION
FOR SOUTH CAROLINA EMERGENCY MANAGEMENT DIVISION (SCEMD) USE ONLY**

Grant #: **15EMPG01** Award Date: _____
 Prior Grant #1: **N/A** #2: _____ #3: _____
 App#: _____ Federal ID No.: _____
 Federal Fiscal Year: **2015** Fund Year: **2015** Program Area: _____

TO BE COMPLETED BY PROJECT DIRECTOR—SEE INSTRUCTIONS

1. County #: 23
 County Name: Greenville

2. Project Period:
 Begin: July 1, 2015 End: June 30, 2016

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 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**
 (Area) Phone #: 864-467-2680
 (Area) Fax #: 864-467-2684

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		<u>226,013</u>	<u>226,013</u>
Contractual Services	<u>3,750</u>		<u>3,750</u>
Travel	<u>5,000</u>		<u>5,000</u>
Equipment	<u>48,500</u>		<u>48,500</u>
Supplies	<u>2,737</u>		<u>2,737</u>
Other	<u>27,950</u>		<u>27,950</u>
WebEOC			
CERT	<u>9,000</u>		<u>9,000</u>
TOTAL:	<u>96,937</u>	<u>226,013</u>	<u>322,950</u>

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:					
Director	35.00		72,800.00		72,800.00
Deputy Director	28.65		59,592.00		59,592.00
Public Relations Coordinator	19.27		37,577.00		37,577.00
TOTAL SALARIES:			169,969.00		169,969.00
B. EMPLOYER CONTRIBUTIONS (Fringe Benefits):					
Social Security & Medicare (FICA)			13,003.00		13,003.00
Retirement			15,654.00		15,654.00
Workers' Compensation Insurance			1,950.00		1,950.00
Unemployment Insurance			420.00		420.00
Health Insurance			23,718.00		23,718.00
Dental Insurance			924.00		924.00
Pre-Retirement Death Benefit			375.00		375.00
Other Employer Contributions (Itemize):					
B. EM Project Employer Contributions:					
TOTAL EMPLOYER CONTRIBUTIONS:			56,044.00		56,044.00
TOTAL PERSONNEL:			226,013.00		226,013.00
II (a) CONTRACTUAL SERVICES: (Itemize)					
Verizon Telecommunications		3,750.00			3,750.00
TOTAL CONTRACTUAL SERVICES:			3,750.00		3,750.00
III. TRAVEL:					
Itemize—cost					
Attend EM Related Conferences & Workshops		5,000.00			5,000.00
TOTAL TRAVEL:			5,000.00		5,000.00

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 Vehicle & Equipment	1	26,000.00			26,000.00
EOC Mobile Command Post Upgrades	1	5,000.00			5,000.00
EOC EOC Computer Equipment & Associated Software	3	3,500.00			3,500.00
EOC Maintain & Upgrade Communications Equipment	1	3,500.00			3,500.00
EOC Emergency Equipment for Vehicle	1	10,500.00			10,500.00
TOTAL EQUIPMENT:		48,500.00			48,500.00
V (a) SUPPLIES: (Describe)					
EOC Restock Office Supplies		2,737.00			2,737.00
TOTAL SUPPLIES		2,737.00			2,737.00
VI (a) OTHER: (Itemize)					
CERT Restock Supplies & Equipment used CERT Training		9,000.00			9,000.00
EOC EOC Renovation		25,450.00			25,450.00
EOC Workstations & Furnishings		2,500.00			2,500.00
TOTAL OTHER:		36,950.00			36,950.00

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:**CONTRACTUAL SERVICES:**

Verizon Telecommunications – Cellular Telephone Services

TRAVEL:

Personnel to Attend Emergency Management Related Conferences & Workshops

EQUIPMENT:

- EOC** Vehicle & Equipment
- EOC** EOC Computer Equipment & Associated Software
- EOC** Mobile Command Post Upgrades
- EOC** Maintain & Upgrade Communications Equipment
- EOC** Emergency Equipment for Vehicle

SUPPLIES:

- EOC** Restock Office Supplies

OTHER:

- EOC** EOC Renovation
- EOC** Workstations & Furnishings

WEBEOC:**CERT:**

- CERT** Restock Supplies & Equipment used CERT Training

BUDGET NARRATIVE

Blank area for budget narrative.