

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

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**GRANT AWARD**

**SUBRECIPIENT: Greenville County Office of Emergency Management**

**DATE: July 1, 2016**

**GRANT PERIOD: 07/01/16 – 06/30/17**

**PROGRAM NAME: LEMPG**

**CFDA No.: 97.042**

**GRANT NO: 16EMPG01**

**TOTAL AWARD: \$97,518**

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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. 16EMPG01, 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-2016 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.



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

**Acceptance for the SUBRECIPIENT:**



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County Administrator/Manager

Date: 7/8/2016

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

**FY-2016 LOCAL EMERGENCY MANAGEMENT PERFORMANCE GRANT APPLICATION  
FOR SOUTH CAROLINA EMERGENCY MANAGEMENT DIVISION (SCEMD) USE ONLY**

Grant #: **16EMPG01** Award Date: \_\_\_\_\_  
 Prior Grant #1: N/A #2: \_\_\_\_\_ #3: \_\_\_\_\_  
 App#: \_\_\_\_\_ Federal ID No.: \_\_\_\_\_  
 Federal Fiscal Year: **2016** Fund Year: **2016** Program Area: \_\_\_\_\_

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

1. County #: 23  
 County Name: Greenville County

2. Project Period:  
 Begin: July 1, 2016 End: June 30, 2017

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**  
 \_\_\_\_\_  
 (Area) Phone #: 4672680  
 (Area) Fax #: 4672684

**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		231,933	231,933
Contractual Services	4,200		4,200
Travel	10,000		10,000
Equipment	42,500		42,500
Supplies	2,118		2,118
Other	29,700		29,700
WebEOC			
CERT	9,000		9,000
<b>TOTAL:</b>	<b>97,518.00</b>	<b>231,933.00</b>	<b>329,451.00</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	36.05		74,984		74,984
Deputy Director	29.51		61,380		61,380
Public Relations Coordinator	19.83		38,671		38,671
TOTAL SALARIES:			<b>175,035.00</b>		<b>175,035.00</b>
B. EMPLOYER CONTRIBUTIONS (Fringe Benefits):					
Social Security & Medicare (FICA)			13,390		13,390
Retirement			16,121		16,121
Workers' Compensation Insurance			1,950		1,950
Unemployment Insurance			420		420
Health Insurance			23,718		23,718
Dental Insurance			924		924
Pre-Retirement Death Benefit			375		375
Other Employer Contributions (Itemize):					
B. EM Project Employer Contributions:					
TOTAL EMPLOYER CONTRIBUTIONS:			56,898		56,898
<b>TOTAL PERSONNEL:</b>			<b>231,933.00</b>		<b>231,933.00</b>
<b>II (a) CONTRACTUAL SERVICES:</b> (Itemize)					
Verizon Telecommunications		4,200			4,200
<b>TOTAL CONTRACTUAL SERVICES:</b>		<b>4,200.00</b>			<b>4,200.00</b>
<b>III. TRAVEL:</b> Itemize—cost					
Attend EM Related Conferences, Workshops, & Exercises		10,000			10,000

<b>TOTAL TRAVEL:</b>	10,000		10,000
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EMD FORM LEMPG-16		BUDGET DESCRIPTION			Page 3
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				
Vehicle	1	25,000			25,000
Equipment for Vehicle	1	10,500			10,500
Mobile Command Post Upgrades	1	2,000			2,000
Maintain & Upgrade Computer and Communications Systems & Equipment	1	5,000			5,000
<b>TOTAL EQUIPMENT:</b>		<b>42,500.00</b>			<b>42,500.00</b>
<b>V (a) SUPPLIES: (Describe)</b>					
Restock Office Supplies		2,118			2,118
<b>TOTAL SUPPLIES</b>		<b>2,118.00</b>			<b>2,118.00</b>
<b>VI (a) OTHER: (Itemize)</b>					
CERT - Restock Supplies & Equipment		9,000			9,000
EOC Renovation		9,700			9,700
WebEOC Reactivation & Upgrades		20,000			20,000
<b>TOTAL OTHER:</b>		<b>38,700.00</b>			<b>38,700.00</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 Services

**TRAVEL:**

Personnel to Attend Emergency Management Related Conferences, Workshops, Training, & Exercises

**EQUIPMENT:**

Vehicle

Equipment for Vehicle

Mobile Command Post Upgrades

Maintain & Upgrade Computer & Communications Systems & Equipment

**SUPPLIES:**

Restock Office Supplies

**OTHER:**

EOC Renovation

WebEOC Reactivation & Upgrades

**WEBEOC:****CERT:**

Restock Supplies & Equipment