

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

GRANT AWARD

SUBRECIPIENT: Greenville County Office of Emergency Management

DATE: August 3, 2017

GRANT PERIOD: 07/01/17 – 06/30/18

PROGRAM NAME: LEMPG

CFDA No.: 97.042

GRANT NO: 17EMPG01

TOTAL AWARD: \$95,433

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. 17EMPG01, 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-2017 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: _____

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

**FY-2017 LOCAL EMERGENCY MANAGEMENT PERFORMANCE GRANT APPLICATION
FOR SOUTH CAROLINA EMERGENCY MANAGEMENT DIVISION (SCEMD) USE ONLY**

Grant #: **17EMPG01** Award Date: _____
 Prior Grant #1: **N/A** #2: _____ #3: _____
 App#: _____ Federal ID No.: _____
 Federal Fiscal Year: **2017** Fund Year: **2017** Program Area: _____

TO BE COMPLETED BY PROJECT DIRECTOR—SEE INSTRUCTIONS

1. County #: 23 County Name: _____
 2. Project Period: Begin: **July 1, 2017** End: **June 30, 2018**
 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		248,875	248,875
Contractual Services	7,200		7,200
Travel	12,000		12,000
Equipment	59,033		59,033
Supplies	1,200		1,200
Other	7,000		7,000
WebEOC			
CERT	9,000		9,000
TOTAL:	95,433	248,875	344,308
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	36.78		76,492		76,492
Deputy Director	30.10		62,608		62,608
Public Relations Coordinator	20.23		39,445		39,445
TOTAL SALARIES:			178,545		178,545
B. EMPLOYER CONTRIBUTIONS (Fringe Benefits):					
Social Security & Medicare (FICA)			13,659		13,659
Retirement			23,752		23,752
Workers' Compensation Insurance			1,950		1,950
Unemployment Insurance			420		420
Health Insurance			29,250		29,250
Dental Insurance			924		924
Pre-Retirement Death Benefit			375		375
Other Employer Contributions (Itemize):					
B. EM Project Employer Contributions:					
TOTAL EMPLOYER CONTRIBUTIONS:			70,330		70,330
TOTAL PERSONNEL:			248,875		248,875
II (a) CONTRACTUAL SERVICES: (Itemize)					
Verizon Telecommunications		7,200			7,200
TOTAL CONTRACTUAL SERVICES:		7,200			7,200
III. TRAVEL:					
Itemize—cost					
Attend EM Related Conferences, Workshops, & Exercises		12,000			12,000

TOTAL TRAVEL:	12,000			12,000
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EMD FORM LEMPG-17	BUDGET DESCRIPTION	Page 3
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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)					
<u>ITEM</u>	<u>QUANTITY</u>				
Vehicle	1	30,000			30,000
Maintain & Upgrade Computer and Communications Systems & Equipment	1	19,200			19,200
Mobile Command Post Upgrades	1	3,833			3,833
Office Copier	1	6,000			6,000
TOTAL EQUIPMENT:		59,033			59,033
V (a) SUPPLIES: (Describe) Restock Office Supplies		1,200			1,200
TOTAL SUPPLIES		1,200			1,200
VI (a) OTHER: (Itemize)					
CERT – Restock Supplies & Equipment		9,000			9,000
EOC Facility Upgrades & Improvements		7,000			7,000
TOTAL OTHER:		16,000			16,000

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

Maintain & Upgrade Computer & Communications Systems & Equipment

Mobile Command Post Upgrades

Office Copier

SUPPLIES:

Restock Office Supplies

OTHER:

EOC Facility Upgrades & Improvements

WEBEOC:**CERT:**

Restock Supplies & Equipment