



STATE OF SOUTH CAROLINA
DEPARTMENT OF PUBLIC SAFETY
HIGHWAY SAFETY GRANT APPLICATION

rev. 3/02

FOR OFFICE OF HIGHWAY SAFETY (OHS) USE ONLY

Grant #: _____ Award Date: _____
Application #: _____ Requested Grantor Amount: _____
Fund Year: _____ State/Local Benefit: _____
Prior Year Grant #1: _____ #2: _____ #3: _____

TO BE COMPLETED BY PROJECT DIRECTOR--SEE INSTRUCTIONS

1. District #: 1 County #: 4 2. Project Location: 401 S. Main Street, Anderson, SC 29624
County Name: Anderson 3. Program Area: Alcohol Countermeasures
4. Project Period: Begin: 4/1/2003 End: 9/30/05 5. Grant Period: Begin: 5/5/2003 End: 9/30/2003
6. Project Title: Alcohol Countermeasures Team
7. Project Summary: To provide two traffic officers to aggressively enforce traffic laws related to DUI offenses and to educate the public about the dangers of driving while under the influence of alcohol and/or drugs.

8. Type of Application: (Check Applicable Line)
a. Initial _____ Continuation _____ Revision _____
b. Year of Funds: 1st _____ 2nd _____ 3rd _____
c. Do you plan to apply for additional years of funding after the 1st year? Yes _____ No _____
9. a. Organization Type: (Check Applicable Line)
_____ State City _____ County _____
_____ Private, Non-Profit Organization
Other: (Specify) _____
b. U.S. Congressional District: Third Congressional District

10. Name and Address of Governmental Unit:
City of Anderson Police Department
401 South Man Street
Anderson, South Carolina 29624
Project Director: Lt. Freddy Purdy Phone No. (864) 231-2270 Fax No. (864) 260-4615
11. Name and Address of Implementing Agency:
City of Anderson Police Department
401 South Man Street
Anderson, South Carolina 29624
Phone No. (864) 231-2270 Fax No. (864) 260-4615

COMPLETE PAGES 2 - 5 BEFORE COMPLETING THIS SECTION

12. BUDGET: USE WHOLE DOLLARS ONLY! (For example: \$1,500 NOT \$1,500.00)

a. BUDGET CATEGORIES	GRANTOR	AGENCY MATCH	TOTAL
A321 Personnel	34,664	3,852	38,516
A331 Contractual Services			
A341 Travel	3,494	388	3,882
A351 Equipment	24,133	2,682	26,815
A371 Other	11,272	1,252	12,524
TOTAL:	73,563	8,174	81,737

b. PERCENTAGE: _____ 90% _____ 10% _____ 100%

13. APPROPRIATION OF NON-GRANTOR MATCHING FUNDS: _____ State _____ County City
_____ Other (Explain): _____

CATEGORIES			GRANTOR	CASH MATCHING FUNDS	TOTAL
I. PERSONNEL					
A. SALARIES:					
<u>Position Title</u>	<u>% of Time On Project</u>	<u>Quantity</u>			
2 Traffic Officers @ \$28,698	100	6 months	25,828	2,870	28,698
TOTAL SALARIES:			25,828	2,870	28,698
B. FRINGE BENEFITS, EMPLOYER PORTION: (Itemize-i.e. FICA, Work. Comp, Retirement, etc)					
<u>Description</u>	<u>% or Rate X Base</u>				
FICA	7.65	28,698	1,975	220	2,195
Retirement	10.3	28,698	2,660	296	2,956
Health Insurance /Yr	3060	2	2,754	306	3,060
Workers Compensation	3.6	28,698	930	103	1,033
Unemployment Ins.	2	28,698	517	57	574
TOTAL EMPLOYER CONTRIBUTIONS:			8,836	982	9,818
TOTAL PERSONNEL:			34,664	3,852	38,516
II. CONTRACTUAL SERVICES (Describe services to be performed)					
TOTAL CONTRACTUAL SERVICES:					
III. Travel: (Itemize - include mileage, airline cost, lodging, per diem)					
In-State Travel:					
Mileage:	5,000 miles @ .345 per mile x 2 Officers		3,105	345	3,450
Lodging:	\$80 per night x 2 nights x 2 Officers		288	32	320
Per Diem:	\$28 per day x 2 days x 2		101	11	112
TOTAL TRAVEL:			3,494	388	3,882

USE WHOLE DOLLARS ONLY		BUDGET DESCRIPTION		Page 3
CATEGORIES		GRANTOR	CASH MATCHING FUNDS	TOTAL
IV. EQUIPMENT (Itemize - DO NOT Use Brand Names. Include Items costing \$1,000 each or more with a life of one year or more. DO NOT include leased or rented items.)				
<u>Item</u>	<u>Quantity</u>			
Radar - Dual Antenna KA Band	2 @ \$3,400	6,120	680	6,800
Hand Held Speed Measuring Device	1 @ \$1,275	1,147	128	1,275
Laptop Computers w/ Printers	2 @ \$2500	4,500	500	5,000
In-board Camera	2 @ 3970	7,146	794	7,940
Mobile Radio	2 @ 2900	5,220	580	5,800
TOTAL EQUIPMENT:		24,133	2,682	26,815
V. OTHER: (Itemize -- see instructions)				
<u>Item</u>	<u>Quantity</u>			
Registration Fees (2)	See Narrative	180	20	200
Personal Recorder	2 @ \$140	252	28	280
Digital Camera	1 @ \$450	405	45	450
TV/VCR	1 @ \$600	540	60	600
Siren/Speaker	2 @ 272	490	54	544
Vehicle Light Package	2 @ 990	1,782	198	1,980
Power Control Center	2 @ 300	540	60	600
Flashlight W/ Passive Alcohol Sensor	2 @ 600	1,080	120	1,200
Printed materials (brochures, pamphlets, posters, bumper stickers, litter bags)	See Narrative	1,080	120	1,200
Traffic Cones	40	369	41	410
VHS Tapes (50)	50	45	5	50
Walkie Talkie w/ Rapid Charger	2 @ 810	1,458	162	1,620
Arrow Directional Bar	2 @ 500	900	100	1,000
Public Safety Signs	4	441	49	490
Drug Screening Kit	1	360	40	400
Office Supplies	See Narrative	540	60	600
DUI Impairment Goggles (1 set)	1	720	80	800
DUI Videos	1 Set	90	10	100
TOTAL OTHER:		11,272	1,252	12,524
TOTAL PROJECT COST:		73,563	8,174	81,737

BUDGET DESCRIPTION: List items under each Budget Category heading. Explain exactly how each item listed in your budget (both grantor and match) will be utilized. It is important that the necessity of these items, as they relate to the operation of the project, be established. Please provide descriptions only. **No dollar amounts should be provided.**

I. PERSONNEL

Salary and fringe benefits for two (2) municipal police officers to enforce DWI and DUI statutes in the city of Anderson. Two (2) officers will work as a team to apprehend DWI violators. They will also conduct civic presentations to various groups and the local high schools to educate the public about the Alcohol Countermeasures Program and the dangers of Driving While Impaired.

II. Contractual Services

There are no contractual services on this proposal.

III. TRAVEL

In State Travel

Mileage: Estimated mileage of 5,000 miles per officer. These miles will be traveled to carry out the duties of the program and to go to any training courses.

Lodging and per diem: Needed for the Program Director and the financial person to attend the Project Management class in Columbia. Two (2) persons for Two (2) days.

Out-of-State Travel

IV. EQUIPMENT

Radar: Two (2) Dual Antenna KA Band Mobile Radars to be used while the officers are in their vehicles to gather legal evidence of speeding and conduct a lawful traffic stop. Speeding is a predictor behavior for DWI.

Hand Held Speed Measuring Device: One (1) hand held speed measuring devices that will be used by the officers to take up a stationary covert point outside their vehicles and call in evidence of speeding to other officers.

Computers: Two (2) laptop computer systems and printers to allow the officers to prepare paperwork required by the department, maintain performance reports, track court proceedings, and devise lesson plans on DWI to be presented to civic organizations and schools.

Please turn to page 5.1.

IV. EQUIPMENT (CONTINUED)

In-board camera: Two (2) "in-Car" Cameras. The camera systems are necessary for the officers to document that persons were lawfully stopped for DWI predictor behaviors and the videos obtained will be used during prosecution.

Mobile Radio: Two (2) 100 watt mobile radios to permit the officers the ability to communicate with other officers, the department, and Anderson County's Central Dispatch.

V. OTHER

Registration fees: To be paid for training courses and conferences offered to the Grant funded officers. This will be necessary for the officers to gain new knowledge and skills related to DUI enforcement.

Personal Recorder: Two (2) Personal Recorders to allow the officers to record interviews with defendants in order to build stronger cases.

Digital Camera: One (1) digital camera to allow the officers to take "still" pictures in an effort to build cases where long term storage of data is needed.

TV/VCR: One (1) Television and One (1) Video Cassette Recorder (Player) to allow the officers to play back the recordings made of suspects and prepare stronger cases for court.

Siren Speaker: Two (2) to reinforce officer safety while utilizing emergency lights.

Vehicle Light Package: Two (2) to promote officer safety and to ensure that the vehicle is highly visible at 360 degrees.

Power Control Center: Two (2) To operate the siren and emergency lights.

Flashlight with Passive Alcohol Sensor: Two (2) flashlights with passive alcohol sensors to be used during traffic stops. This will aid the officers in detecting the presence of alcohol.

Printed Material(s): The printed materials / items will be used as tools in the education of the community. Items to include, but not limited to, brochures, pamphlets, posters, bumper stickers, litter bags, etc.

Traffic Cones: To aid the officers in safely conducting Traffic Safety Checkpoints and other enforcement duties.

VHS Tapes: Used with the cameras to record and assist the officer in documenting evidence of DUI.

Please turn to page 5.2.

V. OTHER (CONTINUED)

Walkie Talkie w/ Rapid Charger: Two (2) to assist the officer in communicating vehicle information to the dispatchers and to promote officer safety while out of the vehicle w/ DUI violators.

Arrow Directional Bar: To direct traffic around the patrol vehicle when the officer is stopped with a DUI violator in the roadway.

Public Safety Signs: Four (4) signs to be used while conducting safety check points.

Drug Screening Kit: To aid the officer in testing illegal narcotics discovered during traffic stops.

Office Supplies: Pens, pencils, printer paper, computer cartridges, staplers, tape, paper clips, etc that are necessary to assemble paperwork for building strong cases.

DUI Impairment Goggles: To be used during the educational component of the program, especially at high schools, to demonstrate the visual impairment caused by alcohol.

DUI Videos: To be shown during educational presentations to enhance public awareness about the dangers of DUI.

GRANT NO. _____

ACCEPTANCE OF AUDIT REQUIREMENTS

PLEASE NOTE: State Agencies whose annual audit is covered by the State Auditor's office do not have to complete this form.

We agree to have an audit conducted in compliance with OMB Circular A-133, whichever is applicable. If a compliance audit is not required, at the end of each audit period we will certify in writing that we have not expended the amount of federal funds that would require a compliance audit (\$300,000). If required, we will forward for review and clearance a copy of the completed audit(s), including the management letter if applicable, to:

M. F. McElveen, Jr., Manager
Accounting - Grants, Modular #14
S.C. Department of Public Safety
5400 Broad River Road
Columbia, South Carolina 29212-3540

The following is information on the next organization-wide audit which will include this agency:

1. *Audit Period: Beginning 7/1/2002 Ending 6/30/2003

2. Audit will be submitted to Accounting - Grants by: 3/31/2004
(Date)

NOTE: The audit or written certification must be submitted to Accounting - Grants, S.C. Department of Public Safety, ***no later than the ninth month after the end of the audit period.***

Additionally, we have or will notify our auditor of the above audit requirements prior to performance of the audit for the period listed above. We will also ensure that, if required, the entire grant period will be covered by a compliance audit which in some cases will mean more than one audit must be submitted. We will advise the auditor to cite specifically that the audit was done in accordance with OMB Circular A-133.

Any information regarding the OMB Circular audit requirements will be furnished by Accounting - Grants, S.C. Department of Public Safety, upon request.

***NOTE:** The Audit Period is the organization's fiscal or calendar year to be audited.

Failure to complete this form will result in your grant award being delayed and/or cancelled.

