

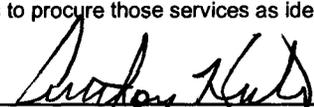
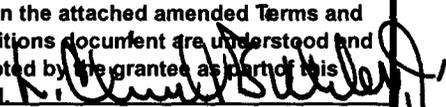
LIEUTENANT GOVERNOR'S OFFICE ON AGING
1301 Gervais Street, Suite 350 - Columbia, South Carolina 29201
MULTIGRANT NOTIFICATION OF GRANT AWARD 2012 - 2013

Grantee Name and Address Lowcountry Council of Governments 634 Campground Road Post Office Box 98 Yemassee, South Carolina 29945-0098		Grant Period July 1, 2012 through June 30, 2013
Federal Employer ID Number 57-0524350		LGOA Document Number R10 MG13
		Status of Grant New Amendment 3 Revision

Reviewed and Approved By	
Finance Manager	Program Manager

Functional Area	Grant Name	BUDGET CATEGORY	CFDA NUMBER	TOTAL AWARD	LGOA STATE MATCH	LGOA OTHER	LOCAL MATCH	FEDERAL
INTERNAL OPERATIONS								
4B50	SIIB12	III-B - P & A - F/L	93.044	\$0			\$0	\$0
4B25	IIIC112	III-C-1 - P & A - F/L	93.045	\$0			\$0	\$0
4B33	IIIC212	III-C-2 - P & A - F/L	93.045	\$165,052			\$41,263	\$123,789
4B43	SIIE12	III-E P & A F/L	93.052	\$23,200			\$5,800	\$17,400
4B12	SIIB12	III-B - Program Development - F/L/S	93.044	\$48,575	\$2,429		\$4,858	\$41,289
4B09	SIIB12	III-B - Supportive Services (I&A, LA, HLS) at AAA-F/L/S	93.044	\$33,647	\$1,682		\$3,365	\$28,600
4B55	SIID12	III-D Medication Management F/L/S	93.043	\$4,364	\$218		\$436	\$3,709
4B40	SIIE12	III-E Family Caregiver Staff F/L	93.052	\$46,800			\$5,504	\$41,296
4B40	SIIE12	III-E Information and Assistance F/L	93.052	\$11,332			\$1,333	\$9,999
4B45	SIIE12	III-E Family Caregiver Services - F	93.052	\$0			\$0	\$0
4B45	SIIE12	III-E Family Caregiver Services - F	93.052	\$97,567			\$0	\$97,567
4B60	SOMBB12	III-B - Ombudsman - F/L/S	93.044	\$33,173	\$1,659		\$3,317	\$28,197
4B59	SELD12	VII - Elder Abuse - F	93.041	\$3,225				\$3,225
4B69	OMBUD12	VII - Ombudsman - F	93.042	\$10,962				\$10,962
6B70	45080000	Ombudsman - S (Applied as III-B Local Share)		\$0	\$0			\$0
6B70	1001	Ombudsman - S	1001	\$11,245	\$11,245			\$0
2B80	1001	State Grant	1001	\$15,000	\$15,000			\$0
SUB-TOTAL INTERNAL OPERATIONS				\$504,141	\$32,233		\$65,875	\$406,033

FLOW THROUGH FUNDING								
4B10	SIIB12	III-B - Supportive Services Contracted-F/L/S	93.044	\$422,008	\$21,100		\$42,201	\$358,707
4B20	IIIC111	III-C-1 - Group Dining - F/L/S	93.045	\$0	\$0		\$0	\$0
4B20	IIIC112	III-C-1 - Group Dining - F/L/S	93.045	\$207,065	\$10,353		\$20,706	\$176,005
4B30	IIIC211	III-C-2 - Home Delivered Meals F/L/S	93.045	\$0	\$0		\$0	\$0
4B30	IIIC212	III-C-2 - Home Delivered Meals F/L/S	93.045	\$450,674	\$22,534		\$45,067	\$383,073
4B52	SIID12	III-D Preventive Health F/L/S	93.043	\$21,939	\$1,097		\$2,194	\$18,648
4B55	SIID12	III-D Medication Management F/L/S	93.043	\$0	\$0		\$0	\$0
5B65	SNSIP12	FFY12 NSIP July - September '12	93.053	\$17,044				\$17,044
5B65	SNSIP13	FFY13 NSIP October '12 - June '13	93.053	\$110,196				\$110,196
X2J11	10010000	In-Home and Community Services - S	1001	\$286,911	\$286,911			
3B90	31270000	ACE - Bingo - Other		\$46,524		\$46,524		
SUB-TOTAL FLOW THROUGH FUNDING				\$1,562,361	\$341,995	\$46,524	\$110,169	\$1,063,673
GRAND TOTAL				\$2,066,502	\$374,228	\$46,524	\$176,044	\$1,469,706

<p>This signature certifies that the funds awarded are available to the Area Agency for the activities identified in the Area Plan Budget for SFY13 and for contracts to procure those services as identified in that Budget.</p> <p align="center"></p> <p>Approved By: <u>Anthony Kester</u> Title: <u>Director</u></p>	<p>This signature certifies that the assurance and conditions in the approved Area Plan and on the attached amended Terms and Conditions document are understood and accepted by the grantee as part of this award.</p> <p align="center"></p> <p>Approved By: <u>L. Chriswell Bickley, Jr.</u> Title: <u>Executive Director</u></p>
Date: _____	Date: _____