

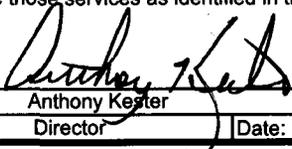
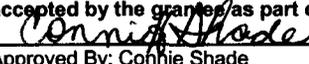
**LIEUTENANT GOVERNOR'S OFFICE ON AGING**  
**1301 Gervais Street, Suite 350 - Columbia, South Carolina 29201**  
**MULTIGRANT NOTIFICATION OF GRANT AWARD 2012 - 2013**

<b>Grantee Name and Address</b>		<b>Grant Period</b>	July 1, 2012 through June 30, 2013
Lower Savannah Council of Governments 2748 Wagener Road Post Office Box 850 Aiken, South Carolina 29802-0850		<b>LGOA Document Number</b>	R5 MG13
		<b>Status of Grant</b>	
		New	Amendment 3
			Revision

<b>Federal Employer ID Number</b>		<b>Reviewed and Approved By</b>	
57-0510796		<b>Finance Manager</b>	<b>Program Manager</b>

Functional Area	Grant Name	BUDGET CATEGORY	CFDA NUMBER	TOTAL AWARD	LGOA STATE MATCH	LGOA OTHER	LOCAL MATCH	FEDERAL
<b>INTERNAL OPERATIONS</b>								
4B50	SIIB12	III-B - P & A - F/L	93.044	\$0			\$0	\$0
4B25	IIIC112	III-C-1 - P & A - F/L	93.045	\$198,195			\$49,549	\$148,646
4B33	IIIC212	III-C-2 - P & A - F/L	93.045	\$0			\$0	\$0
4B43	SIIE12	III-E P & A F/L	93.052	\$27,859			\$6,965	\$20,894
4B12	SIIB12	III-B - Program Development - F/L/S	93.044	\$15,432	\$772		\$1,543	\$13,117
4B09	SIIB12	III-B - Supportive Services (I&A, LA, HLS) at AAA-F/L/S	93.044	\$136,681	\$6,834		\$13,668	\$116,179
4B55	SIID12	III-D Medication Management F/L/S	93.043	\$5,240	\$262		\$524	\$4,454
4B40	SIIE12	III-E Family Caregiver Staff F/L	93.052	\$66,411			\$7,810	\$58,601
4B40	SIIE12	III-E Information and Assistance F/L	93.052	\$0			\$0	\$0
4B45	SIIE11	III-E Family Caregiver Services - F	93.052	\$0			\$0	\$0
4B45	SIIE12	III-E Family Caregiver Services - F	93.052	\$120,153			\$0	\$120,153
4B60	SOMBB12	III-B - Ombudsman - F/L/S	93.044	\$48,532	\$2,427		\$4,853	\$41,252
4B59	SELD12	VII - Elder Abuse - F	93.041	\$4,715				\$4,715
4B69	OMBUD12	VII - Ombudsman - F	93.042	\$16,039				\$16,039
6B70	45080000	Ombudsman - S (Applied as III-B Local Share)		\$0	\$0			\$0
6B70	1001	Ombudsman - S	1001	\$16,451	\$16,451			\$0
2B80	1001	State Grant	1001	\$15,000	\$15,000			\$0
<b>SUB-TOTAL INTERNAL OPERATIONS</b>				\$670,707	\$41,745		\$84,912	\$544,050

<b>FLOW THROUGH FUNDING</b>								
4B10	SIIB12	III-B - Supportive Services Contracted-F/L/S	93.044	\$460,342	\$23,017		\$46,034	\$391,291
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	\$399,638	\$19,982		\$39,964	\$339,692
4B30	IIIC211	III-C-2 - Home Delivered Meals F/L/S	93.045	\$3,739	\$187		\$374	\$3,178
4B30	IIIC212	III-C-2 - Home Delivered Meals F/L/S	93.045	\$336,571	\$16,829		\$33,657	\$286,085
4B52	SIID12	III-D Preventive Health F/L/S	93.043	\$26,341	\$1,317		\$2,634	\$22,390
4B55	SIID12	III-D Medication Management F/L/S	93.043					
5B65	SNSIP12	FFY12 NSIP July - September '12	93.053	\$40,864				\$40,864
5B65	SNSIP13	FFY13 NSIP October '12 - June '13	93.053	\$168,496				\$168,496
X2J11	10010000	In-Home and Community Services - S	1001	\$344,887	\$344,887			
3B90	31270000	ACE - Bingo - Other		\$61,571		\$61,571		
<b>SUB-TOTAL FLOW THROUGH FUNDING</b>				\$1,842,448	\$406,219	\$61,571	\$122,663	\$1,251,995
<b>GRAND TOTAL</b>				\$2,513,155	\$447,964	\$61,571	\$207,575	\$1,796,045

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.		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.	
 Approved By: Anthony Keister Title: Director		 Approved By: Connie Shade Title: Executive Director	
Date:		Date:	