

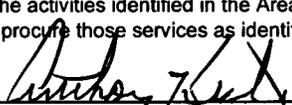
LIEUTENANT GOVERNOR'S OFFICE ON AGING
1301 Gervais Street, Suite 350 - Columbia, South Carolina 29201
MULTIGRANT NOTIFICATION OF GRANT AWARD 2012 - 2013

Grantee Name and Address		Grant Period	July 1, 2012 through June 30, 2013
South Carolina Appalachian Council of Governments 30 Century Drive Post Office Drawer 6668 Greenville, South Carolina 29606		LGOA Document Number	R1 MG13
		Status of Grant	
		New	Amendment 3 Revision

Federal Employer ID Number		Reviewed and Approved By	
57-0513623		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	\$337,041			\$84,260	\$252,781
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	\$0			\$0	\$0
4B43	SIIE12	III-E P & A F/L	93.052	\$47,376			\$11,844	\$35,532
4B12	SIIB12	III-B - Program Development - F/L/S	93.044	\$0	\$0		\$0	\$0
4B09	SIIB12	III-B - Supportive Services (I&A, LA, HLS) at AAA-F/L/S	93.044	\$74,118	\$3,706		\$7,412	\$63,000
4B55	SIID12	III-D Medication Management F/L/S	93.043	\$8,912	\$446		\$891	\$7,575
4B40	SIIE12	III-E Family Caregiver Staff F/L	93.052	\$151,859			\$17,859	\$134,000
4B40	SIIE12	III-E Information and Assistance F/L	93.052	\$0			\$0	\$0
4B45	SIIE11	III-E Family Caregiver Services - F	93.052	\$1,960.63			\$0	\$1,960.63
4B45	SIIE12	III-E Family Caregiver Services - F	93.052	\$168,022.00				\$168,022.00
4B60	SOMBB12	III-B - Ombudsman - F/L/S	93.044	\$200,422	\$10,021		\$20,042	\$170,359
4B59	SELD12	VII - Elder Abuse - F	93.041	\$19,472				\$19,472
4B69	OMBUD12	VII - Ombudsman - F	93.042	\$66,235				\$66,235
6B70	45080000	Ombudsman - S (Applied as III-B Local Share)		\$0	\$0			\$0
6B70	1001	Ombudsman - S		\$67,937	\$67,937			\$0
2B80	1001	State Grant	1001	\$15,000	\$15,000.00			\$0
SUB-TOTAL INTERNAL OPERATIONS				\$1,158,354.63	\$97,110		\$142,308	\$918,936.63

FLOW THROUGH FUNDING								
4B10	SIIB12	III-B - Supportive Services Contracted-F/L/S	93.044	\$942,914	\$47,146		\$94,291	\$801,477
4B20	IIIC111	III-C-1 - Group Dining - F/L/S	93.045	\$9,399.72	\$470		\$940	7989.72
4B20	IIIC112	III-C-1 - Group Dining - F/L/S	93.045	\$704,743	\$35,237		\$70,474	\$599,032
4B30	IIIC211	III-C-2 - Home Delivered Meals F/L/S	93.045	\$6,358.08	\$318		\$636	5404.08
4B30	IIIC212	III-C-2 - Home Delivered Meals F/L/S	93.045	\$536,067	\$26,803		\$53,607	\$455,657.00
4B52	SIID12	III-D Preventive Health F/L/S	93.043	\$44,796	\$2,240		\$4,480	\$38,076
4B55	SIID12	III-D Medication Management F/L/S	93.043	\$0	\$0		\$0	\$0
5B65	SNSIP12	FFY12 NSIP July - September '12	93.053	\$41,517				\$41,517
5B65	SNSIP13	FFY13 NSIP October '12 - June '13	93.053	\$197,646				\$197,646
X2J11	10010000	In-Home and Community Services - S	1001	\$503,564	\$503,564			
3B90	31270000	ACE - Bingo - Other		\$114,954		\$114,954		
SUB-TOTAL FLOW THROUGH FUNDING				\$3,009,918.03	\$615,778	\$114,954	\$224,428	\$2,146,798.03
GRAND TOTAL				\$4,168,272.72	\$712,888	\$114,954	\$366,736	\$3,065,735.28

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.  Approved By: Anthony Kester Title: Director	4260313.72	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: Steve Pelissier Title: Executive Director