

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

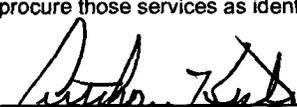
Grantee Name and Address Upper Savannah Council of Governments 222 Phoenix Avenue Post Office Box 1366 Greenwood, South Carolina 29648-1366		Grant Period July 1, 2012 through June 30, 2013	LGOA Document Number R2 MG13
Federal Employer ID Number 57-0510689		Status of Grant New <input type="checkbox"/> Amendment 3 <input type="checkbox"/> Revision <input type="checkbox"/>	

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
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INTERNAL OPERATIONS								
4B50	SIIB12	III-B - P & A - F/L	93.044	\$166,040			\$41,510	\$124,530
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	\$23,339			\$5,835	\$17,504
4B12	SIIB12	III-B - Program Development - F/L/S	93.044	\$47,586	\$2,379		\$4,759	\$40,448
4B09	SIIB12	III-B - Supportive Services (I&A, LA, HLS) at AAA-F/L/S	93.044	\$96,972	\$4,849		\$9,697	\$82,426
4B55	SIID12	III-D Medication Management F/L/S	93.043	\$4,391	\$220		\$439	\$3,732
4B40	SIIE12	III-E Family Caregiver Staff F/L	93.052	\$58,947			\$6,932	\$52,015
4B40	SIIE12	III-E Information and Assistance F/L	93.052	\$8,500			\$1,000	\$7,500
4B45	SIIE11	III-E Family Caregiver Services - F	93.052	\$449			\$0	\$449
4B45	SIIE12	III-E Family Caregiver Services - F	93.052	\$80,272			\$0	\$80,272
4B60	SOMBB12	III-B - Ombudsman - F/L/S	93.044	\$38,395	\$1,920		\$3,840	\$32,636
4B59	SELD12	VII - Elder Abuse - F	93.041	\$3,730				\$3,730
4B69	OMBUD12	VII - Ombudsman - F	93.042	\$12,689				\$12,689
6B70	45080000	Ombudsman - S (Applied as III-B Local Share)		\$0				\$0
6B70	1001	Ombudsman - S		\$13,015	\$13,015			\$0
2B80	1001	State Grant	1001	\$15,000	\$15,000			\$0
X2J11	10010000	In-Home and Community Svcs		\$34,000	\$34,000			\$0
SUB-TOTAL INTERNAL OPERATIONS				\$578,324	\$37,382		\$74,011	\$466,931

FLOW THROUGH FUNDING								
4B10	SIIB12	III-B - Supportive Services Contracted-F/L/S	93.044	\$415,295	\$20,765		\$41,530	\$353,001
4B20	IIIC111	III-C-1 - Group Dining - F/L/S	93.045	\$2,134	\$107		\$213	\$1814
4B20	IIIC112	III-C-1 - Group Dining - F/L/S	93.045	\$268,520	\$13,426		\$26,852	\$228,242
4B30	IIIC211	III-C-2 - Home Delivered Meals F/L/S	93.045	\$1,258	\$63		\$126	\$1069
4B30	IIIC212	III-C-2 - Home Delivered Meals F/L/S	93.045	\$335,884	\$16,794		\$33,588	\$285,501
4B52	SIID12	III-D Preventive Health F/L/S	93.043	\$22,068	\$1,103		\$2,207	\$18,758
4B55	SIID12	III-D Medication Management F/L/S	93.043	\$0	\$0		\$0	\$0
5B65	SNSIP12	FFY12 NSIP July - September '12	93.053	\$18,311				\$18,311
5B65	SNSIP13	FFY13 NSIP October '12 - June '13	93.053	\$104,975				\$104,975
X2J11	10010000	In-Home and Community Services - S		\$290,294	\$200,284			
3B90	31270000	ACE - Bingo - Other		\$54,945		\$54,945		
SUB-TOTAL FLOW THROUGH FUNDING				\$1,513,624	\$342,492	\$54,945	\$104,516	\$1,011,671
GRAND TOTAL				\$2,091,948	\$379,874	\$54,945	\$178,527	\$1,478,602

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:  Title: Director	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:  Title: Executive Director
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Rec'd 7/19/12