



LIEUTENANT GOVERNOR'S OFFICE ON AGING
1301 Gervais Street, Suite 350 - Columbia, South Carolina 29201
MULTIGRANT NOTIFICATION OF GRANT AWARD 2013 - 2014

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, 2013 through June 30, 2014
Federal Employer ID Number 57-0510689		LGOA Document Number R2 MG14
Reviewed and Approved By		Status of Grant
		New <input type="checkbox"/> Amendment #4 <input type="checkbox"/> Revision <input type="checkbox"/>

Functional Area	Grant Name	BUDGET CATEGORY	CFDA NUMBER	FEDERAL	LGOA STATE MATCH	LGOA OTHER	LOCAL MATCH	TOTAL AWARD
INTERNAL OPERATIONS								
4B50	SIIB13	III-B - P & A - F/L	93.044	\$38,359			\$12,786	\$51,145
4B25	IIIC113	III-C-1 - P & A - F/L	93.045	\$45,612			\$15,204	\$60,816
4B33	IIIC213	III-C-2 - P & A - F/L	93.045	\$24,090			\$8,030	\$32,120
4B43	SIIE13	III-E P & A F/L	93.052	\$16,083			\$5,361	\$21,444
4B12	SIIB12	III-B - Program Development - F/L/S	93.044	\$15,294.51	\$899.38		\$1,799.76	\$17,993.65
4B12	SIIB13	III-B - Program Development - F/L/S	93.044	\$59,113	\$3,477		\$6,954	\$69,544
4B09	SIIB12	III-B - Supportive Services (I&A, LA, HLS) at AAA-F/L/S	93.044	\$625.07	\$37.18		\$73.35	\$735.60
4B09	SIIB13	III-B - Supportive Services (I&A, LA, HLS) at AAA-F/L/S	93.044	\$82,426	\$4,849		\$9,697	\$96,972
4B55	SIID13	III-D Medication Management F/L/S	93.043	\$2,342	\$138		\$276	\$2,756
4B40	SIIE13	III-E Family Caregiver Staff F/L	93.052	\$52,015			\$6,932	\$58,947
4B40	SIIE12	III-E Information and Assistance F/L	93.052	\$1,221.14			\$163.01	\$1,384.15
4B40	SIIE13	III-E Information and Assistance F/L	93.052	\$0			\$0	\$0
4B45	SIIE12	III-E Family Caregiver Services - F	93.052	\$19,589.93			\$0.00	\$19,589.93
4B45	SIIE13	III-E Family Caregiver Services - F	93.052	\$92,734			\$0	\$92,734
4B60	SIIB13	III-B - Ombudsman - F/L/S	93.044	\$33,771	\$1,987		\$3,973	\$39,731
4B59	SELD13	VII - Elder Abuse - F	93.041	\$3,150				\$3,150
4B69	OMBUD13	VII - Ombudsman - F	93.042	\$12,134				\$12,134
6B70	1001	FY13 Ombudsman - S	1001		\$2,182.60			\$2,182.60
6B70	1001	FY14 Ombudsman - S	1001		\$13,015			\$13,015
X2B86	1001	State Support	1001		\$50,000			\$50,000
3B85	30350000	Alzheimer's Association - Respite Admin. 10%	3035		\$6,264			\$6,264
X2J11	10010000	FY13 Home and Community Based Services - S	1001		\$34,000			\$34,000
SUB-TOTAL INTERNAL OPERATIONS				\$498,559.65	\$116,849.16		\$71,249.12	\$686,657.93
HOME AND COMMUNITY BASED SERVICES								
4B10	SIIB12	III-B - Supportive Services Contracted-F/L/S	93.044	\$33,723.64	\$1,983.99		\$3,966.95	\$39,674.58
4B10	SIIB13	III-B - Supportive Services Contracted-F/L/S	93.044	\$130,333	\$7,867		\$15,333	\$153,333
4B10	SIIB13	III-B - Legal Services	93.044	\$5,431	\$319		\$639	\$6,389
4B20	IIIC112	III-C-1 - Group Dining - F/L/S	93.045	\$32,995.57	\$1,940.92		\$3,881.80	\$38,818.29
4B20	IIIC113	III-C-1 - Group Dining - F/L/S	93.045	\$220,558	\$12,974		\$25,948	\$259,480
4B30	IIIC212	III-C-2 - Home Delivered Meals F/L/S	93.045	\$18,798.91	\$1,105.85		\$2,212.31	\$22,116.87
4B30	IIIC213	III-C-2 - Home Delivered Meals F/L/S	93.045	\$406,762	\$23,927		\$47,854	\$478,543
4B52	SIID12	III-D Preventive Health F/L/S	93.043	\$8,936.19	\$525.26		\$1,051.48	\$10,512.93
4B52	SIID13	III-D Preventive Health F/L/S	93.043	\$18,845	\$1,109		\$2,217	\$22,171
4B55	SIID13	III-D Medication Management F/L/S	93.043	\$0	\$0		\$0	\$0
5B65	SNSIP13	FFY13 NSIP July - September '13	93.053	\$55,121.59				\$55,121.59
5B65	SNSIP14	FFY14 NSIP October '13 - June '14	93.053	\$0				\$0
X2J11	10010000	FY13 Home and Community Based Services - S	1001		\$37,453.95		\$0	\$37,453.95
X2J11	10010000	FY14 Home and Community Based Services - S	1001		\$549,137		\$61,015	\$610,152
3B90	31270000	FY13 ACE - Bingo - Other	3127			\$6,027.15	\$0	\$6,027.15
3B90	31270000	FY14 ACE - Bingo - Other	3127			\$54,945	\$6,105	\$61,050
2B84	10010000	Respite Nonrecurring	1001		\$201,108			\$201,108
3B84	30350000	Alzheimer's Association - Respite Services 90%	3035		\$56,378			\$56,378
SUB-TOTAL FLOW THROUGH FUNDING				\$931,504.90	\$895,628.77	\$60,972.15	\$170,223.54	\$2,058,329.36
GRAND TOTAL				\$1,430,064.55	\$1,012,477.93	\$60,972.15	\$241,472.66	\$2,744,987.29

This signature certifies that the funds awarded are available to the Area Agency for the activities identified in the Area Plan Budget for SFY14 and for contracts to procure those services as identified in that Budget.

Approved By:
Title: Director Date: 10-8-13

This signature certifies that the assurance and conditions in the approved Area Plan and LGOA's Policies and Procedures manual are understood and accepted by the grantee as part of this award.

Approved By:
Title: Executive Director Date: 10-10-13