

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

Grantee Name and Address		Grant Period	July 1, 2012 through June 30, 2013
Catawba Area Agency on Aging 2051 Ebenezer Road Suite B Post Office Box 4618 Rock Hill, South Carolina 29732-4618		LGOA Document Number	R3 MG13
Federal Employer ID Number		Status of Grant	
57-0956844		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	\$175,308			\$43,827	\$131,481
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	\$24,643			\$6,161	\$18,482
4B12	SIIB12	III-B - Program Development - F/L/S	93.044	\$38,319	\$1,916		\$3,832	\$32,571
4B09	SIIB12	III-B - Supportive Services (I&A, LA, HLS) at AAA-F/L/S	93.044	\$81,882	\$4,094		\$8,188	\$69,600
4B55	SIID12	III-D Medication Management F/L/S	93.043	\$4,636	\$232		\$464	\$3,941
4B40	SIIE12	III-E Family Caregiver Staff F/L	93.052	\$73,767			\$8,675	\$65,092
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	\$93,020			\$0	\$93,020
4B60	SOMBB12	III-B - Ombudsman - F/L/S	93.044	\$39,949	\$2,219		\$3	\$37,727
4B59	SELD12	VII - Elder Abuse - F	93.041	\$4,312				\$4,312
4B69	OMBUD12	VII - Ombudsman - F	93.042	\$14,668				\$14,668
6B70	45080000	Ombudsman - S (Applied as III-B Local Share)		\$0	\$0			\$0
6B70	1001	Ombudsman - S	1001	\$15,045	\$15,045			\$0
2B80	1001	State Grant	1001	\$15,000	\$15,000			\$0
SUB-TOTAL INTERNAL OPERATIONS				\$580,550	\$38,506		\$71,149	\$470,894

FLOW THROUGH FUNDING								
4B10	SIIB12	III-B - Supportive Services Contracted-F/L/S	93.044	\$355,324	\$17,766		\$35,532	\$302,025
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	\$463,241	\$23,162		\$46,324	\$393,755
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	\$282,134	\$14,107		\$28,213	\$239,814
4B52	SIID12	III-D Preventive Health F/L/S	93.043	\$23,300	\$1,165		\$2,330	\$19,805
4B55	SIID12	III-D Medication Management F/L/S	93.043	\$0	\$0		\$0	\$0
5B65	SNSIP12	FFY12 NSIP July - September '12	93.053	\$49,897				\$49,897
5B65	SNSIP13	FFY13 NSIP October '12 - June '13	93.053	\$115,692				\$115,692
X2J11	10010000	In-Home and Community Services - S	1001	\$309,518	\$309,518			
3B90	31270000	ACE - Bingo - Other		\$48,657		\$48,657		
SUB-TOTAL FLOW THROUGH FUNDING				\$1,647,762	\$365,718	\$48,657	\$112,400	\$1,120,987
GRAND TOTAL				\$2,228,312	\$404,224	\$48,657	\$183,549	\$1,591,881

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.

Anthony Kester

Approved By: Anthony Kester
 Title: Director Date:

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.

Kay Carter

Approved By: Kay Carter
 Title: Board Chair Date: 6/12/2013