

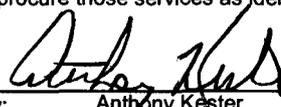
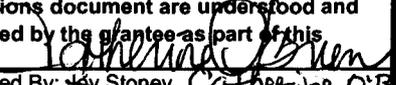
LIEUTENANT GOVERNOR'S OFFICE ON AGING
1301 Gervais Street, Suite 350 - Columbia, South Carolina 29201
MULTIGRANT NOTIFICATION OF GRANT AWARD 2012 - 2013

Grantee Name and Address Trident Area Agency on Aging 1360 Truxtun Avenue Suite 105 North Charleston, South Carolina 29405	Grant Period July 1, 2012 through June 30, 2013	LGOA Document Number R9 MG13
Status of Grant		
New	Amendment 3	Revision

Federal Employer ID Number 57-0945716-02	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	\$0			\$0	\$0
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	\$228,148			\$57,037	\$171,111
4B43	SIIE12	III-E P & A F/L	93.052	\$32,069			\$8,017	\$24,052
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	\$64,748	\$3,237		\$6,475	\$55,036
4B55	SIID12	III-D Medication Management F/L/S	93.043	\$6,033	\$302		\$603	\$5,128
4B40	SIIE12	III-E Family Caregiver Staff F/L	93.052	\$82,729			\$9,729	\$73,000
4B40	SIIE12	III-E Information and Assistance F/L	93.052	\$0			\$0	\$0
4B45	SIIE12	III-E Family Caregiver Services - F	93.052	\$0			\$0	\$0
4B45	SIIE12	III-E Family Caregiver Services - F	93.052	\$132,769			\$0	\$132,769
4B60	SOMBB12	III-B - Ombudsman - F/L/S	93.044	\$109,195	\$5,460		\$0	\$92,816
4B59	SELD12	VII - Elder Abuse - F	93.041	\$10,609				\$10,609
4B69	OMBUD12	VII - Ombudsman - F	93.042	\$36,087				\$36,087
6B70	45080000	Ombudsman - S (Applied as III-B Local Share)	1001	\$10,920	\$10,920			\$0
6B70	1001	Ombudsman - S	1001	\$26,094	\$26,094			\$0
2B80	1001	State Grant	1001	\$15,000	\$15,000			\$0
SUB-TOTAL INTERNAL OPERATIONS				\$743,482	\$61,013		\$81,861	\$600,608

FLOW THROUGH FUNDING								
4B10	SIIB12	III-B - Supportive Services Contracted-F/L/S	93.044	\$532,395	\$26,620		\$53,240	\$452,536
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	\$399,319	\$19,966		\$39,932	\$339,421
4B30	IIIC211	III-C-2 - Home Delivered Meals F/L/S	93.045	\$4,304	\$215		\$430	\$3658
4B30	IIIC212	III-C-2 - Home Delivered Meals F/L/S	93.045	\$487,469	\$24,373		\$48,747	\$414,349
4B52	SIID12	III-D Preventive Health F/L/S	93.043	\$30,322	\$1,516		\$3,032	\$25,774
4B55	SIID12	III-D Medication Management F/L/S	93.043	\$0	\$0		\$0	\$0
5B65	SNSIP12	FFY12 NSIP July - September '12	93.053	\$33,094				\$33,094
5B65	SNSIP13	FFY13 NSIP October '12 - June '13	93.053	\$191,154				\$191,154
X2J11	10010000	In-Home and Community Services - S	1001	\$356,156	\$356,156			
3B90	31270000	ACE - Bingo - Other		\$56,912		\$56,912		
SUB-TOTAL FLOW THROUGH FUNDING				\$2,091,125	\$428,846	\$56,912	\$145,381	\$1,459,986
GRAND TOTAL				\$2,834,607	\$489,859	\$56,912	\$227,242	\$2,060,594

<p>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.</p> <p style="text-align: center;"></p> <p>Approved By: <u>Anthony Keester</u> Title: <u>Director</u> Date: _____</p>	<p>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.</p> <p style="text-align: center;"></p> <p>Approved By: <u>Catherine O'Brien</u> Title: <u>Board President</u> Date: <u>7-11-13</u></p>
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