

1. DATE ISSUED MM/DD/YYYY 11/27/2017 | 2. CFDA NO. 93.747 | 3. ASSISTANCE TYPE Cooperative Agreement

1a. SUPERSEDES AWARD NOTICE dated 08/21/2017
except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

4. GRANT NO. 90EJSG0003-02-01 Formerly | 5. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY From 09/01/2016 Through 08/31/2018

7. BUDGET PERIOD MM/DD/YYYY From 09/01/2017 Through 08/31/2018

8. TITLE OF PROJECT (OR PROGRAM)

State Grants to Enhance Adult Protective Services Missouri Program Narrative

9a. GRANTEE NAME AND ADDRESS

Missouri Dept. of Health and Senior Services/DSS&R
920 Wildwood Dr
Div of Senior and Disability S
Jefferson City, MO 65109-5796

9b. GRANTEE PROJECT DIRECTOR

Ms. Michelle Humphrey
920 Wildwood Drive
Div of Senior and Disability S
Jefferson City, MO 65109-5796
Phone: 573-526-8502

10a. GRANTEE AUTHORIZING OFFICIAL

Mr. Bret Fischer
920 WILDWOOD DR
JEFFERSON CITY, MO 65109-5796
Phone: 573-751-6014

10b. FEDERAL PROJECT OFFICER

Ms. Aiesha Gurley
Switzer Building
330 C Street, SW
Washington, DC 20201-0003
Phone: 202-357-3535

ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET (Excludes Direct Assistance)

| | | |
|--|-------------------|-----------|
| I Financial Assistance from the Federal Awarding Agency Only | | II |
| II Total project costs including grant funds and all other financial participation | | |
| a. Salaries and Wages | 27,497.00 | |
| b. Fringe Benefits | 13,762.00 | |
| c. Total Personnel Costs | 41,259.00 | |
| d. Equipment | 0.00 | |
| e. Supplies | 0.00 | |
| f. Travel | 25,797.00 | |
| g. Construction | 0.00 | |
| h. Other | 3,965.00 | |
| i. Contractual | 319,202.00 | |
| j. TOTAL DIRECT COSTS → | 390,223.00 | |
| k. INDIRECT COSTS | 7,303.00 | |
| l. TOTAL APPROVED BUDGET | 397,526.00 | |
| m. Federal Share | 328,844.00 | |
| n. Non-Federal Share | 68,682.00 | |

12. AWARD COMPUTATION

| | |
|---|-------------------|
| a. Amount of Federal Financial Assistance (from item 11m) | 328,844.00 |
| b. Less Unobligated Balance From Prior Budget Periods | 122,844.00 |
| c. Less Cumulative Prior Award(s) This Budget Period | 206,000.00 |
| d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION | 0.00 |
| 13. Total Federal Funds Awarded to Date for Project Period | 412,000.00 |

14. RECOMMENDED FUTURE SUPPORT

(Subject to the availability of funds and satisfactory progress of the project):

| YEAR | TOTAL DIRECT COSTS | YEAR | TOTAL DIRECT COSTS |
|------|--------------------|------|--------------------|
| a. 3 | | d. 6 | |
| b. 4 | | e. 7 | |
| c. 5 | | f. 8 | |

15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:

- a. DEDUCTION
- b. ADDITIONAL COSTS
- c. MATCHING
- d. OTHER RESEARCH (Add / Deduct Option)
- e. OTHER (See REMARKS)

b

16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARING AGENCY ON THE ABOVE TITLED PROJECT AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE IN THE FOLLOWING:

- a. The grant program legislation
- b. The grant program regulations.
- c. This award notice including terms and conditions, if any, noted below under REMARKS.
- d. Federal administrative requirements, cost principles and audit requirements applicable to this grant.

In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system.

REMARKS (Other Terms and Conditions Attached -

Yes

No

See next page

GRANTS MANAGEMENT OFFICIAL: Tanielle Chandler, Grants Management Officer

| 17. OBJ CLASS | 18a. VENDOR CODE | 18b. EIN | 19. DUNS | 20. CONG. DIST. |
|------------------|------------------|---------------------|---------------------|-----------------|
| FY-ACCOUNT NO. | DOCUMENT NO. | ADMINISTRATIVE CODE | AMT ACTION FIN ASST | APPROPRIATION |
| 21. a. 6-2994405 | b. 90EJSG000301 | c. AOA | d. (\$122,844.00) | e. 75-16-0142 |
| 22. a. 6-2994405 | b. 90EJSG000302 | c. AOA | d. \$122,844.00 | e. 75-16-0142 |
| 23. a. | b. | c. | d. | e. |

NOTICE OF AWARD (Continuation Sheet)

| | |
|----------------------------|---------------------------|
| PAGE 2 of 2 | DATE ISSUED 11/27/2017 |
| GRANT NO. 90EJSG0003-02-01 | |

REMARKS:

CARRYOVER OF FUNDS

This amendment approves the grantee's request, dated November 8, 2017, to carry unobligated funds in the amount of \$122,844 from budget year 01 to budget year 02. This unobligated balance is reflected on the 01 year SF 425, dated September 25, 2017.

All of the Terms and Conditions from the prior Notice of Award remain in effect.