

Notice of Grant Award**Corporation for National and Community Service**

601 Walnut Street, Suite 876 E

Philadelphia, PA 19106-3323

Senior Companion Program**Grantee**City of Corpus Christi
1201 Leopard PO Box 9277 Corpus Christi TX 78469-9277

EIN: 746000574

Award Information

Agreement No.:	10SCWTX001	Project Period:	07/01/2010 - 06/30/2013
Amendment No.:	2	Budget Period:	07/01/2012 - 06/30/2013
CFDA No.:	94.016		

Award Description

Authorize FY2012 funding

Purpose

The purpose of this award is to assist the grantee in carrying out a national service program as authorized by the Domestic Volunteer Service Act of 1973, as amended (42 U.S.C., Chapter 22).

Funding Information

Current Year	Previously Awarded This Year	This Award/ Amendment	Total Current Year
Total Obligated by CNCS	\$0	\$275,007	\$275,007
Grantee's Unobligated Balance (Carryover)	\$0	\$0	\$0
Total Available	\$0	\$275,007	\$275,007

Cumulative Funding for Project Period

Total Awarded in Previous Years	\$550,014
Total CNCS Funds Awarded to Date	\$825,021

Funding Source and Amount

2012--OPE1-P77-COO-61413-4101

\$275,007.00

Special Conditions

Costs allowed under this grant are limited to those categories contained in signed application package dated 4/16/12.

Grantee shall prepare a Project Progress Report (CNCS-1020 for Senior Corps) semiannually at the end of the 2nd and 4th quarters of the budget period. The report shall be submitted to the Corporation Program Manager no later than 30 days after the end of the designated reporting period.

The grantee shall be entitled to reimbursement for costs incurred on or after July 1, 2012 which if incurred before the signature date of this award, would have been reimbursed under the terms of this grant.

Terms of Acceptance: By accepting funds under this grant, the Grantee agrees to comply with all terms and conditions of the grant that are on the Corporation's website at https://egrants.cns.gov/termsandconditions/FGPSCPTandC_Revised20101001.pdf, all assurances and certifications made in the Grant application, and all applicable federal statutes, regulations and guidelines. The

Notice of Grant Award

601 Walnut Street, Suite 876 E
Philadelphia, PA 19106-3323

Senior Companion Program

Grantee

City of Corpus Christi
1201 Leopard PO Box 9277 Corpus Christi TX 78469-9277

EIN: 746000574

Grantee agrees to administer the funded Program in accordance with the approved Grant application and budget(s), supporting documents, and other representations made in support of the approved Grant application.

Corporation for National and Community Service:

 06/07/2012

Signature Date

Lennette B. White, 215-964-6309

Grants Official

Lennette B. White

Name (typed)

LeRoy Minor, (512) 916-5671

Program Official

Senior Grants Officer

Title

June 7, 2012 10:58 AM

City of Corpus Christi SCP

City of Corpus Christi

Application ID: 12SC139541

Budget Dates: 07/01/2010 - 06/30/2013

	Total Amt	CNCS Share	Grantee Share	Excess Amount
Section I. Volunteer Support Expenses				
A. Project Personnel Expenses	75,171	60,137	14,584	450
B. Personnel Fringe Benefits	4,039	3,231	808	0
FICA	5,749	4,599	1,093	57
Health Insurance	9,021	7,217	1,714	90
Retirement	12,606	10,085	2,395	126
Life Insurance	0	0	0	0
Total	\$31,415	\$25,132	\$6,010	\$273
C. Project Staff Travel				
Local Travel	1,500	1,500	0	0
Long Distance Travel	1,882	1,506	376	0
Total	\$3,382	\$3,006	\$376	\$0
D. Equipment				
E. Supplies	504	500	4	0
F. Contractual and Consultant Services				
I. Other Volunteer Support Costs	1,751	1,616	135	0
Criminal Background Check	0	0	0	0
Total	\$1,751	\$1,616	\$135	\$0
J. Indirect Costs	25,288	0	0	25,288
Section I. Subtotal	\$137,511	\$90,391	\$21,109	\$26,011
Section II. Volunteer Expenses				
A. Stipends				
Corporation Funded	149,418	149,418	0	0
Non-Corporation Funded	19,369	0	19,369	0
Non-Stipended				
Total	\$168,787	\$149,418	\$19,369	\$0
B. Other Volunteer Costs				
Meals	19,900	9,440	10,460	0
Uniforms	425	340	85	0
Insurance	394	244	150	0
Recognition	5,616	2,598	3,018	0
Volunteer Travel	45,874	22,576	23,298	0
Physical Examinations	6,375	0	6,375	0
Total	\$78,584	\$35,198	\$43,386	\$0
Section II. Subtotal	\$247,371	\$184,616	\$62,755	\$0
Budget Totals	\$384,882	\$275,007	\$83,864	\$26,011
Funding Percentages		76.6%	23.4%	
Required Match		n/a		
# of years Receiving CNCS Funds		n/a		