



Recipient Information

1. Recipient Name

HEALTH AND SENIOR SERVICES, MISSOURI
DEPARTMENT OF
920 Wildwood Dr
Missouri Department of Health
Jefferson City, MO 65109-5796

[NO DATA]

2. Congressional District of Recipient

03

3. Payment System Identifier (ID)

1446000987B7

4. Employer Identification Number (EIN)

446000987

5. Data Universal Numbering System (DUNS)

878092600

6. Recipient's Unique Entity Identifier (UEI)

UETLXV8NG8F4

7. Project Director or Principal Investigator

Jennifer Braun

Jennifer.Braun@hhealth.mo.gov

573-522-2834

8. Authorized Official

Mrs. Marcia Mahaney

Director, Division of Administration

Grants@health.mo.gov

5737516014

Federal Agency Information

AOD Traumatic Brain Injury State Demonstration Grant
Program

9. Awarding Agency Contact Information

Mr. Sean P Lewis

Grants Management Officer

sean.lewis@acl.hhs.gov

202-793-7384

10. Program Official Contact Information

Shawn Callaway

Program Specialist

shawn.callaway@acl.hhs.gov

202-690-5781

Federal Award Information

11. Award Number

90TBSG0061-02-01

12. Unique Federal Award Identification Number (FAIN)

90TBSG0061

13. Statutory Authority

Traumatic Brain Injury Act of 2018 (PL 115-337); (42U.S.C. 300d-52)

14. Federal Award Project Title

Traumatic Brain Injury State Grant Program

15. Assistance Listing Number

93.234

16. Assistance Listing Program Title

Traumatic Brain Injury_State Demonstration Grant Program

17. Award Action Type

ACL Carryover Request

18. Is the Award R&D?

No

Summary Federal Award Financial Information

19. Budget Period Start Date	08/01/2022	- End Date	07/31/2023	
20. Total Amount of Federal Funds Obligated by this Action				\$0.00
20a. Direct Cost Amount				\$54,581.00
20b. Indirect Cost Amount				\$0.00
21. Authorized Carryover				\$54,581.00
22. Offset				\$0.00
23. Total Amount of Federal Funds Obligated this budget period				\$200,179.00
24. Total Approved Cost Sharing or Matching, where applicable				\$100,090.00
25. Total Federal and Non-Federal Approved this Budget Period				\$300,269.00
26. Period of Performance Start Date	08/01/2021	- End Date	07/31/2026	
27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance				\$600,538.00

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Alyssa Malcomson

Grants Management Officer

30. Remarks

See Remarks (continuation)



Recipient Information
Recipient Name HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF 920 Wildwood Dr Missouri Department of Health Jefferson City, MO 65109-5796 [NO DATA] Congressional District of Recipient 03 Payment Account Number and Type 1446000987B7 Employer Identification Number (EIN) Data 446000987 Universal Numbering System (DUNS) 878092600 Recipient's Unique Entity Identifier (UEI) UETLXV8NG8F4

31. Assistance Type Cooperative Agreement 32. Type of Award Demonstration
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33. Approved Budget (Excludes Direct Assistance)	
I. Financial Assistance from the Federal Awarding Agency Only	
II. Total project costs including grant funds and all other financial participation	
a. Salaries and Wages	\$47,290.00
b. Fringe Benefits	\$29,556.00
c. Total Personnel Costs	\$76,846.00
d. Equipment	\$0.00
e. Supplies	\$300.00
f. Travel	\$22,645.00
g. Construction	\$0.00
h. Other	\$72,243.00
i. Contractual	\$168,216.00
j. TOTAL DIRECT COSTS	\$340,250.00
k. INDIRECT COSTS	\$14,600.00
l. TOTAL APPROVED BUDGET	\$354,850.00
m. Federal Share	\$254,760.00
n. Non-Federal Share	\$100,090.00

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
1-2994979	90TBSG006101	AoD	41.45	93.234	(\$54,581.00)	75-21-0142
1-2994979	90TBSG006102	AoD	41.45	93.234	\$54,581.00	75-21-0142



Department of Health and Human Services

Administration For Community Living

Notice of Award

Award# 90TBSG0061-02-01

FAIN# 90TBSG0061

Federal Award Date: 12/14/2022

Remarks (Continuation)

This amendment approves the grantee's request, submitted via Grant Solutions on 11/28/2022, to carry unobligated funds in the amount of \$ 54,581.00 from budget year 01 to budget year 02. This unobligated balance is reflected on the 01 year SF 425, dated 10/31/2022.

The grantee is still responsible for meeting the match requirement stated in the 01 year Notice of Award.

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