



LIEUTENANT GOVERNOR'S OFFICE ON AGING

1301 Gervais Street, Suite 350 - Columbia, South Carolina 29201

MULTIGRANT NOTIFICATION OF GRANT AWARD 2014 - 2015

Grantee Name and Address				Grant Period		July 1, 2014 through June 30, 2015		
Waccamaw Regional Council of Governments 1230 Highmarket Street Georgetown, South Carolina 29440				LGOA Document Number		R8 MG15 - SVC		
				Status of Grant				
				New		Amendment #2		
						Revision		
Federal Employer ID Number				Reviewed and Approved By				
57-0516633				Finance Manager GWE				
Functional Area	Grant Name	BUDGET CATEGORY	CFDA NUMBER	FEDERAL	LGOA STATE MATCH	LGOA OTHER	LOCAL MATCH	TOTAL AWARD
SERVICES								
4B10	SIIB13	III-B - Supportive Services - F/L/S (Auth in AIM)	93.044	\$5,495.00	\$324.00		\$666.00	\$6,485.00
4B10	SIIB14	III-B - Supportive Services - F/L/S (Auth in AIM)	93.044	\$368,826.90	\$21,695.70		\$43,391.40	\$433,914.00
4B10	SIIB13	III-B - Legal Services	93.044	\$7,805.00	\$459.00		\$918.00	\$9,182.00
4B10	SIIB14	III-B - Legal Services	93.044	\$15,834.65	\$931.45		\$1,862.90	\$18,629.00
4B20	IIC113	III-C-1 - Group Dining - F/L/S	93.045	\$19,807.00	\$1,166.00		\$2,330.00	\$23,303.00
4B20	IIC114	III-C-1 - Group Dining - F/L/S	93.045	\$275,955.90	\$16,232.70		\$32,465.40	\$324,654.00
4B30	IIC213	III-C-2 - Home Delivered Meals F/L/S	93.045	\$45,804.35	\$2,693.55		\$5,387.10	\$53,885.00
4B30	IIC214	III-C-2 - Home Delivered Meals F/L/S	93.045	\$323,601.80	\$19,035.40		\$38,070.80	\$380,708.00
4B52	SIID12	III-D Evidence-Based Wellness Programs F/L/S	93.043	\$183.35	\$11.14		\$21.30	\$215.79
4B52	SIID13	III-D Evidence-Based Wellness Programs F/L/S	93.043	\$3,997.00	\$234.00		\$470.00	\$4,701.00
4B52	SIID14	III-D Evidence-Based Wellness Programs F/L/S	93.043	\$24,293.85	\$1,429.05		\$2,858.10	\$28,581.00
4B45	SIIE12	III-E Family Caregiver Services (Auth in AIM) - F	93.052	\$34,758.75				\$34,758.75
4B45	SIIE13	III-E Family Caregiver Services (Auth in AIM) - F	93.052	\$104,550.00				\$104,550.00
4B45	SIIE14	III-E Family Caregiver Services (Auth in AIM) - F	93.052	\$120,394.00				\$120,394.00
5B65	SNSIP14	NSIP	93.053	\$143,325.00			\$15,925.00	\$159,250.00
X2J11	1001	HCBS-State	1001		\$679,644.00		\$75,515.00	\$755,159.00
3B90	3127	ACE - Bingo - Other	3127			\$49,241.00	\$5,471.11	\$54,712.11
2B84	1001	Respite State - Nonrecurring FY14	1001		\$263,627.00			\$263,627.00
	1001	Respite State - Nonrecurring FY15	1001		\$0.00			\$0.00
3B84	3035	Alzheimer's Association - Respite	3035		\$84,398.00			\$84,398.00
SUB-TOTAL SERVICES				\$1,494,632.55	\$1,091,880.99	\$49,241.00	\$225,352.11	\$2,861,106.65
GRAND TOTAL				\$1,890,314.50	\$1,219,064.59	\$49,241.00	\$304,179.56	\$3,462,799.65
This signature certifies that the funds awarded are available to the Area Agency for the activities identified in the Area Plan Budget for SFY15 and for contracts to procure those services as identified in that Budget.				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.				
Approved By: Tony Kester				Approved By: Sarah Penick Smith				
Title: Director				Title: Executive Director				
Date:				Date: 8-13-14				