



LIEUTENANT GOVERNOR'S OFFICE ON AGING
1301 Gervais Street, Suite 350 - Columbia, South Carolina 29201
MULTIGRANT NOTIFICATION OF GRANT AWARD 2013 - 2014

Grantee Name and Address: Waccamaw Regional Council of Governments
1230 Highmarket Street
Georgetown, South Carolina 29440

Grant Period: July 1, 2013 through June 30, 2014

LGOA Document Number: R8 MG14

Status of Grant: New Amendment #4 Revision

Federal Employer ID Number: 57-0516633

Reviewed and Approved By: Finance Manager Program Manager

Functional Area	Grant Name	BUDGET CATEGORY	CFDA NUMBER	FEDERAL	LGOA STATE MATCH	LGOA OTHER	LOCAL MATCH	TOTAL AWARD
INTERNAL OPERATIONS								
4B50	SIIB13	III-B - P & A - F/L	93.044	\$43,981			\$14,660	\$58,641
4B25	IIIC113	III-C-1 - P & A - F/L	93.045	\$52,297			\$17,432	\$69,729
4B33	IIIC212	III-C-2 - P & A - F/L	93.045	\$10,254.72			\$3,418.24	\$13,672.96
4B33	IIIC213	III-C-2 - P & A - F/L	93.045	\$27,621			\$9,207	\$36,828
4B43	SIIE12	III-E P & A F/L	93.052	\$16,597.31			\$5,532.44	\$22,129.75
4B43	SIIE13	III-E P & A F/L	93.052	\$18,441			\$6,147	\$24,588
4B12	SIIB12	III-B - Program Development - F/L/S	93.044	\$19,762.00	\$1,162.00		\$2,325.00	\$23,249.00
4B12	SIIB13	III-B - Program Development - F/L/S	93.044	\$41,163	\$2,421		\$4,843	\$48,427
4B09	SIIB12	III-B - Supportive Services (I&A, LA, HLS) at AAA-F/L/S	93.044	\$4,035.98	\$237.00		\$475.02	\$4,748.00
4B09	SIIB13	III-B - Supportive Services (I&A, LA, HLS) at AAA-F/L/S	93.044	\$55,036	\$3,237		\$6,475	\$64,748
4B55	SIID13	III-D Medication Management F/L/S	93.043	\$0	\$0		\$0	\$0
4B40	SIIE13	III-E Family Caregiver Staff F/L	93.052	\$61,415			\$8,185	\$69,600
4B40	SIIE12	III-E Information and Assistance F/L	93.052	\$4,342.93			\$578.84	\$4,921.77
4B40	SIIE13	III-E Information and Assistance F/L	93.052	\$0			\$0	\$0
4B45	SIIE12	III-E Family Caregiver Services - F	93.052	\$89,401.08			\$0	\$89,401.08
4B45	SIIE13	III-E Family Caregiver Services - F	93.052	\$104,550			\$0	\$104,550
4B60	SIIB12	III-B - Ombudsman - F/L/S	93.044	\$4,809.99	\$283.42		\$565.81	\$5,659.22
4B60	SIIB13	III-B - Ombudsman - F/L/S	93.044	\$40,188	\$2,364		\$4,728	\$47,280
4B59	SELD12	VII - Elder Abuse - F	93.041	\$254.78				\$254.78
4B59	SELD13	VII - Elder Abuse - F	93.041	\$3,748				\$3,748
4B69	OMBUD13	VII - Ombudsman - F	93.042	\$14,440				\$14,440
6B70	1001	Ombudsman - S	1001		\$15,488			\$15,488
X2B86	1001	FY13 State Support	1001		\$9,510.84			\$9,510.84
X2B86	1001	FY14 State Support	1001		\$53,174			\$53,174
3B85	30350000	Alzheimer's Association - Respite Admin. 10%	3035		\$7,182			\$7,182
SUB-TOTAL INTERNAL OPERATIONS				\$612,338.79	\$95,059.26		\$84,572.35	\$791,970.40

HOME AND COMMUNITY BASED SERVICES								
4B10	SIIB12	III-B - Supportive Services Contracted-F/L/S	93.044	\$21,772.34	\$1,280.79		\$2,561.56	\$25,614.69
4B10	SIIB13	III-B - Supportive Services Contracted-F/L/S	93.044	\$187,329	\$11,019		\$22,039	\$220,387
4B10	SIIB13	III-B - Legal Services	93.044	\$7,805	\$459		\$918	\$9,182
4B20	IIIC112	III-C-1 - Group Dining - F/L/S	93.045	\$47,833.08	\$2,813.73		\$5,627.42	\$56,274.23
4B20	IIIC113	III-C-1 - Group Dining - F/L/S	93.045	\$252,885	\$14,876		\$29,751	\$297,512
4B30	IIIC212	III-C-2 - Home Delivered Meals F/L/S	93.045	\$25,470.57	\$1,497.91		\$2,815.06	\$29,783.54
4B30	IIIC213	III-C-2 - Home Delivered Meals F/L/S	93.045	\$466,381	\$27,434		\$54,868	\$548,683
4B52	SIID12	III-D Preventive Health F/L/S	93.043	\$1,694.20	\$99.53		\$199.08	\$1,992.81
4B52	SIID13	III-D Preventive Health F/L/S	93.043	\$21,607	\$1,271		\$2,542	\$25,420
4B55	SIID12	III-D Medication Management F/L/S	93.043	\$2,533.60	\$149.39		\$297.79	\$2,980.78
4B55	SIID13	III-D Medication Management F/L/S	93.043	\$2,686	\$158		\$316	\$3,160
5B65	SNSIP13	FFY13 NSIP July - September '13	93.053	\$80,893.00				\$80,893.00
5B65	SNSIP14	FFY14 NSIP October '13 - June '14	93.053	\$0				\$0
X2J11	10010000	FY13 Home and Community Based Services - S	1001		\$53,938.33		\$0	\$53,938.33
X2J11	10010000	FY14 Home and Community Based Services - S	1001		\$487,453		\$54,162	\$541,615
3B90	31270000	FY13 ACE - Bingo - Other	3127		\$0	\$3,125.41		\$3,125.41
3B90	31270000	FY14 ACE - Bingo - Other	3127		\$0	\$51,573	\$5,730	\$57,303
2B84	10010000	Respite Nonrecurring	1001		\$230,585			\$230,585
3B84	30350000	Alzheimer's Association - Respite Services 90%	3035		\$64,641			\$64,641
SUB-TOTAL FLOW THROUGH FUNDING				\$1,118,889.79	\$897,675.68	\$54,698.41	\$181,826.91	\$2,253,090.79

GRAND TOTAL: \$1,731,228.58 \$992,734.94 \$54,698.41 \$266,399.26 \$3,045,061.19

This signature certifies that the funds awarded are available to the Area Agency for the activities identified in the Area Plan Budget for SFY14 and for contracts to procure those services as identified in that Budget.

Approved By: Tony Keister
Title: Director Date: 10-8-13

This signature certifies that the assurance and conditions in the approved Area Plan and LGOA's Policies and Procedures manual are understood and accepted by the grantee as part of this award.

Approved By: Sarah Penick Smith
Title: Executive Director Date:

Rec'd 10/14/13
AK