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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				Grant Period		Status of Grant		
Catawba Area Agency on Aging 2051 Ebenezer Road Suite B Post Office Box 4618 Rock Hill, South Carolina 29732-4618				July 1, 2013 through June 30, 2014		R3 MG14		
Federal Employer ID Number				Reviewed and Approved By				
57-0956844				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	\$40,500			\$13,500	\$54,000
4B26	IIIC113	III-C-1 - P & A - F/L	93.045	\$48,158			\$16,053	\$64,211
4B33	IIIC213	III-C-2 - P & A - F/L	93.045	\$25,435			\$8,478	\$33,913
4B43	SIIE13	III-E P & A F/L	93.052	\$16,981			\$5,660	\$22,641
4B12	SIIB13	III-B - Program Development - F/L/S	93.044	\$52,278	\$3,075		\$6,150	\$61,503
4B09	SIIB13	III-B - Supportive Services (I&A, LA, HLS) at AAA-F/L/S	93.044	\$69,600	\$4,094		\$8,188	\$81,882
4B55	SIID13	III-D Medication Management F/L/S	93.043	\$2,473	\$145		\$291	\$2,909
4B40	SIIE13	III-E Family Caregiver Staff F/L	93.052	\$65,092			\$8,675	\$73,767
4B40	SIIE13	III-E Information and Assistance F/L	93.052	\$0			\$0	\$0
4B45	SIIE13	III-E Family Caregiver Services - F	93.052	\$87,736			\$0	\$87,736
4B60	SIIB13	III-B - Ombudsman - F/L/S	93.044	\$39,039	\$2,296		\$4,593	\$45,928
4B59	SELD13	VII - Elder Abuse - F	93.041	\$3,641				\$3,641
4B69	OMBUD13	VII - Ombudsman - F	93.042	\$14,027				\$14,027
6B70	1001	Ombudsman - S	1001		\$15,045			\$15,045
X2B86	1001	State Support	1001		\$60,000			\$60,000
3B85	30350000	Alzheimer's Association - Respite Admin. 10%	3035		\$6,614			\$6,614
SUB-TOTAL INTERNAL OPERATIONS				\$464,960	\$91,269		\$71,588	\$627,817
HOME AND COMMUNITY BASED SERVICES								
4B10	SIIB12	III-B - Supportive Services Contracted-F/L/S	93.044	\$2,760.33	\$162.38		\$324.74	\$3,247.45
4B10	SIIB13	III-B - Supportive Services Contracted-F/L/S	93.044	\$154,338	\$9,079		\$18,157	\$181,574
4B10	SIIB13	III-B - Legal Services	93.044	\$6,431	\$378		\$757	\$7,566
4B20	IIIC113	III-C-1 - Group Dining - F/L/S	93.045	\$232,868	\$13,698		\$27,396	\$273,962
4B30	IIIC213	III-C-2 - Home Delivered Meals F/L/S	93.045	\$429,465	\$25,263		\$50,525	\$505,253
4B52	SIID13	III-D Preventive Health F/L/S	93.043	\$19,897	\$1,170		\$2,341	\$23,408
4B55	SIID13	III-D Medication Management F/L/S	93.043	\$0	\$0		\$0	\$0
4B65	SNSIP13	FFY13 NSIP July - September '13	93.053	\$53,881.00				\$53,881.00
4B65	SNSIP14	FFY14 NSIP October '13 - June '14	93.053	\$0				\$0
X2J11	10010000	Home and Community Based Services - S	1001		\$656,569		\$72,952	\$729,521
3B90	31270000	ACE - Bingo - Other	3127			\$48,657	\$5,406	\$54,063
2B84	10010000	Respite Nonrecurring	1001		\$212,333			\$212,333
3B84	30350000	Alzheimer's Association - Respite Services 90%	3035		\$59,524			\$59,524
SUB-TOTAL FLOW THROUGH FUNDING				\$899,640.33	\$978,176.38	\$48,657.00	\$177,858.74	\$2,104,332.45
GRAND TOTAL				\$1,364,600.33	\$1,069,445.38	\$48,657.00	\$249,446.74	\$2,732,149.45
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.				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 grantees as part of this award.				
Approved By: <u>Tony Kester</u> Title: Director				Approved By: <u>Barbara Robinson</u> Title: Executive Director				
Date: <u>3-28-14</u>				Date: <u>4/1/2014</u>				