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BY: RWE

LEUTENANT 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 Trident Area Agency on Aging 4450 Leeds Place West, Suite B North Charleston, South Carolina 29405	Grant Period	July 1, 2013 through June 30, 2014	
	LGOA Document Number	R9 MG14	
	Status of Grant		
	New	Amendment #5	Revision

Federal Employer ID Number 57-0945716-02	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	\$52,707			\$17,569	\$70,276
4B25	IIIC113	III-C-1 - P & A - F/L	93.045	\$62,673			\$20,891	\$83,564
4B33	IIIC212	III-C-2 - P & A - F/L	93.045	\$8,835.75			\$2,945.25	\$11,781.00
4B33	IIIC213	III-C-2 - P & A - F/L	93.045	\$33,101			\$11,034	\$44,135
4B43	SIIE13	III-E P & A - F/L	93.052	\$22,099			\$7,366	\$29,465
4B12	SIIB13	III-B - Program Development - F/L/S	93.044	\$13,303	\$783		\$1,565	\$15,651
4B09	SIIB12	III-B - Supportive Services (I&A, LA, HLS) at AAA-F/L/S	93.044	\$4,835.10	\$284.30		\$568.60	\$5,688.00
4B09	SIIB13	III-B - Supportive Services (I&A, LA, HLS) at AAA-F/L/S	93.044	\$98,211	\$5,777		\$11,554	\$115,542
4B55	SIID12	III-D Medication Management F/L/S	93.043	-\$0.05	\$0.35		-\$0.30	\$0
4B55	SIID13	III-D Medication Management F/L/S	93.043	\$3,218	\$189		\$379	\$3,786
4B40	SIIE12	III-E Family Caregiver Staff F/L	93.052	-\$0.06			\$0.06	\$0
4B40	SIIE13	III-E Family Caregiver Staff F/L	93.052	\$73,000			\$9,729	\$82,729
4B40	SIIE13	III-E Information and Assistance F/L	93.052	\$0			\$0	\$0
4B45	SIIE13	III-E Family Caregiver Services - F	93.052	\$125,893			\$0	\$125,893
4B60	SIIB12	III-B - Ombudsman - F/L/S	93.044	\$3,348.66	\$200.83		\$0.00	\$3,549.49
4B60	SIIB13	III-B - Ombudsman - F/L/S	93.044	\$96,045	\$5,650		\$11,299	\$112,994
4B59	SELD12	VII - Elder Abuse - F	93.041	\$1,396.00				\$1,396.00
4B59	SELD13	VII - Elder Abuse - F	93.041	\$8,957				\$8,957
4B69	OMBUD12	VII - Ombudsman - F	93.042	\$4,747.00				\$4,747.00
4B69	OMBUD13	VII - Ombudsman - F	93.042	\$34,510				\$34,510
6B70	1001	FY13 Ombudsman - S	1001		\$4,009.81			\$4,009.81
6B70	1001	FY14 Ombudsman - S	1001		\$37,014			\$37,014
X2B86	1001	State Support	1001		\$60,000			\$60,000
3B85	30350000	Alzheimer's Association - Respite Admin. 10%	3035		\$8,607			\$8,607
SUB-TOTAL INTERNAL OPERATIONS				\$646,879.40	\$122,515.29		\$94,899.61	\$864,294.30

HOME AND COMMUNITY BASED SERVICES								
4B10	SIIB12	III-B - Supportive Services Contracted-F/L/S	93.044	\$37,499.09	\$2,206.06		\$4,412.13	\$44,117.28
4B10	SIIB13	III-B - Supportive Services Contracted-F/L/S	93.044	\$193,530	\$11,384		\$22,768	\$227,682
4B10	SIIB13	III-B - Legal Services	93.044	\$8,064			\$949	\$9,487
4B20	IIIC112	III-C-1 - Group Dining - F/L/S	93.045	\$26,937.75	\$1,584.63		\$3,124.26	\$31,646.64
4B20	IIIC113	III-C-1 - Group Dining - F/L/S	93.045	\$303,058	\$17,827		\$35,654	\$356,539
4B30	IIIC212	III-C-2 - Home Delivered Meals F/L/S	93.045	\$35,048.60	\$2,061.21		\$4,123.42	\$41,233.23
4B30	IIIC213	III-C-2 - Home Delivered Meals F/L/S	93.045	\$558,913	\$32,877		\$65,754	\$657,544
4B52	SIID12	III-D Preventive Health F/L/S	93.043	-\$10,265.38	-\$1,207.69		-\$603.85	-\$12,076.92
4B52	SIID13	III-D Preventive Health F/L/S	93.043	\$25,894	\$1,523		\$3,046	\$30,463
4B55	SIID13	III-D Medication Management F/L/S	93.043	\$0	\$0		\$0	\$0
5B65	SNSIP13	FFY13 NSIP July - September '13	93.053	\$105,352.00				\$105,352.00
5B65	SNSIP14	FFY14 NSIP October '13 - June '14	93.053	\$0				\$0
X2J11	10010000	FY13 Home and Community Based Services - S	1001		\$54,339		\$0	\$54,339
X2J11	10010000	FY14 Home and Community Based Services - S	1001		\$717,434		\$79,715	\$797,149
3B90	31270000	ACE - Bingo - Other	3127		\$0	\$56,912	\$6,324	\$63,236
2B84	10010000	Respite Nonrecurring	1001		\$276,334			\$276,334
3B84	30350000	Alzheimer's Association - Respite Services 90%	3035		\$77,466			\$77,466
SUB-TOTAL FLOW THROUGH FUNDING				\$1,284,031.06	\$1,194,302.21	\$56,912.00	\$225,265.96	\$2,760,511.23
GRAND TOTAL				\$1,930,910.46	\$1,316,817.50	\$56,912.00	\$320,165.57	\$3,624,805.53

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 Kester  
Title: Director Date: 4-7-14

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: Stephanie Blunt  
Title: Executive Director Date: 4-11-14