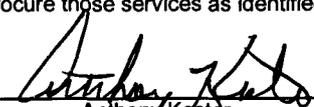


**LIEUTENANT GOVERNOR'S OFFICE ON AGING**  
**1301 Gervais Street, Suite 350 - Columbia, South Carolina 29201**  
**MULTIGRANT NOTIFICATION OF GRANT AWARD 2012 - 2013**

<b>Grantee Name and Address</b> Santee-Lynches Regional Council of Governments 36 West Liberty Street Post Office Box 1837 Sumter, South Carolina, 29151-1837		<b>Grant Period</b> July 1, 2012 through June 30, 2013
<b>Federal Employer ID Number</b> 57-0870249		<b>LGOA Document Number</b> R6 MG13
<b>Status of Grant</b>		
New    Amendment 3    Revision		
<b>Reviewed and Approved By</b>		
Finance Manager		Program Manager

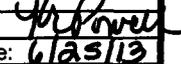
Functional Area	Grant Name	BUDGET CATEGORY	CFDA NUMBER	TOTAL AWARD	LGOA STATE MATCH	LGOA OTHER	LOCAL MATCH	FEDERAL
<b>INTERNAL OPERATIONS</b>								
4B50	SIIB12	III-B - P & A - F/L	93.044	\$0			\$0	\$0
4B25	IIIC112	III-C-1 - P & A - F/L	93.045	\$168,892			\$42,223	\$126,669
4B33	IIIC212	III-C-2 - P & A - F/L	93.045	\$0			\$0	\$0
4B43	SIIE12	III-E P & A F/L	93.052	\$23,740			\$5,935	\$17,805
4B12	SIIB12	III-B - Program Development - F/L/S	93.044	\$44,734	\$2,237		\$4,473	\$38,024
4B09	SIIB12	III-B - Supportive Services (I&A, LA, HLS) at AAA-F/L/S	93.044	\$125,284	\$6,264		\$12,528	\$106,491
4B55	SIID12	III-D Medication Management F/L/S	93.043	\$4,466	\$223		\$447	\$3,796
4B40	SIIE12	III-E Family Caregiver Staff F/L	93.052	\$54,448			\$6,403	\$48,045
4B40	SIIE12	III-E Information and Assistance F/L	93.052	\$10,766			\$1,266	\$9,500
4B45	SIIE11	III-E Family Caregiver Services - F	93.052	\$0			\$0	\$0
4B45	SIIE12	III-E Family Caregiver Services - F	93.052	\$94,780			\$0	\$94,780
4B60	SOMBB12	III-B - Ombudsman - F/L/S	93.044	\$33,327	\$1,666		\$3,333	\$28,328
4B59	SELD12	VII - Elder Abuse - F	93.041	\$3,238				\$3,238
4B69	OMBUD12	VII - Ombudsman - F	93.042	\$11,014				\$11,014
6B70	45080000	Ombudsman - S (Applied as III-B Local Share)		\$0	\$0			\$0
6B70	1001	Ombudsman - S	1001	\$11,297	\$11,297			\$0
2B80	1001	State Grant	1001	\$15,000	\$15,000			\$0
<b>SUB-TOTAL INTERNAL OPERATIONS</b>				<b>\$600,986</b>	<b>\$36,688</b>		<b>\$76,608</b>	<b>\$487,690</b>
<b>FLOW THROUGH FUNDING</b>								
4B10	SIIB12	III-B - Supportive Services Contracted-F/L/S	93.044	\$261,613	\$13,081		\$26,161	\$222,371
4B20	IIIC111	III-C-1 - Group Dining - F/L/S	93.045	\$0	\$0		\$0	\$0
4B20	IIIC112	III-C-1 - Group Dining - F/L/S	93.045	\$355,801	\$17,790		\$35,580	\$302,431
4B30	IIIC211	III-C-2 - Home Delivered Meals F/L/S	93.045	\$0	\$0		\$0	\$0
4B30	IIIC212	III-C-2 - Home Delivered Meals F/L/S	93.045	\$396,606	\$19,830		\$39,661	\$337,115
4B52	SIID12	III-D Preventive Health F/L/S	93.043	\$22,447	\$1,122		\$2,245	\$19,080
4B55	SIID12	III-D Medication Management F/L/S	93.043	\$0	\$0		\$0	\$0
5B65	SNSIP12	FFY12 NSIP July - September '12	93.053	\$30,637				\$30,637
5B65	SNSIP13	FFY13 NSIP October '12 - June '13	93.053	\$112,913				\$112,913
X2J11	10010000	In-Home and Community Services - S	1001	\$341,526	\$341,526			
3B90	31270000	ACE - Bingo - Other		\$40,773		\$40,773		
<b>SUB-TOTAL FLOW THROUGH FUNDING</b>				<b>\$1,562,316</b>	<b>\$393,349</b>	<b>\$40,773</b>	<b>\$103,647</b>	<b>\$1,024,546</b>
<b>GRAND TOTAL</b>				<b>\$2,163,301</b>	<b>\$430,037</b>	<b>\$40,773</b>	<b>\$180,255</b>	<b>\$1,512,236</b>

This signature certifies that the funds awarded are available to the Area Agency for the activities identified in the Area Plan Budget for SFY13 and for contracts to procure those services as identified in that Budget.



Approved By: Anthony Kester  
 Title: Director      Date: \_\_\_\_\_

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: Kathy E. Powell  
 Title: Executive Director      Date: 6/23/13