



South Carolina Lieutenant Governor - Office on Aging

Payment Request Form

Agency Name: Central Midlands Council of Governments
LGOA Grant Number: PIP #223
Grant Period: 5/28/2014 - 6/30/2015
Final - Check One YES NO
Payment #: 1
Payment Period: September 1-30, 2014
Payment Request Prepared by: Malia Ropel, Finance Director

Functional Area:		Grant Name:	SCPIP14			
6B75		SENIOR CENTER PERMANENT IMPROVEMENT - Midlands Development Corp.				
		Project Name: Dream Keepers Senior Building				
			FY 7-1-14 -- 6-30-15			
A	Current Grant Award		\$20,000.00			
B	Actual Expenses Year To Date		\$16,429.57			
C	Prior Funds Requested Year-To-Date		\$0.00			
D	Total Request This Payment B-C		\$16,429.57			
E	State Share Requested (D) *.80		\$13,143.66			
F	Local Share Required (D) *.20		\$3,285.91			
G	Year To Date Award Balance A-C-D		\$3,570.43			
		TOTAL STATE (PIP)	\$13,143.66			
		STATE BALANCE	\$2,856.34			

E-mail the payment request to Gerry Dickinson, PIP Manager at gdickinson@aging.sc.gov

Under the penalties for perjury under State Law, I certify that this report is accurate and complete to the best of my knowledge and belief.

Signature: *Benji J. Mauldin*
Title: *Executive Director*
Date: *10/20/14*
Telephone Number: *803-376-5390 Ext. 324*