



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
Santee-Lynches Regional Council of Governments 36 West Liberty Street Post Office Box 1837 Sumter, South Carolina, 29151-1837		July 1, 2013 through June 30, 2014
Federal Employer ID Number		LGOA Document Number
57-0870249		R6 MG14
		Status of Grant
		New <input type="checkbox"/> Amendment #4 <input checked="" type="checkbox"/> Revision <input type="checkbox"/>

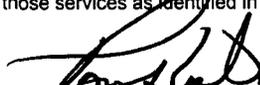
Reviewed and Approved By	
Finance Manager	Program Manager

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	\$39,017			\$13,006	\$52,023
4B25	IIIC113	III-C-1 - P & A - F/L	93.045	\$46,396			\$15,465	\$61,861
4B33	IIIC213	III-C-2 - P & A - F/L	93.045	\$24,504			\$8,168	\$32,672
4B43	SIIE13	III-E P & A F/L	93.052	\$16,359			\$5,453	\$21,812
4B12	SIIB12	III-B - Program Development - F/L/S	93.044	\$6,340.25	\$373.25		\$745.50	\$7,459.00
4B12	SIIB13	III-B - Program Development - F/L/S	93.044	\$57,010	\$3,354		\$6,707	\$67,071
4B09	SIIB13	III-B - Supportive Services (I&A, LA, HLS) at AAA-F/L/S	93.044	\$106,490	\$6,264		\$12,528	\$125,282
4B55	SIID13	III-D Medication Management F/L/S	93.043	\$2,383	\$140		\$280	\$2,803
4B40	SIIE13	III-E Family Caregiver Staff F/L	93.052	\$48,045			\$6,403	\$54,448
4B40	SIIE13	III-E Information and Assistance F/L	93.052	\$0			\$0	\$0
4B45	SIIE12	III-E Family Caregiver Services - F	93.052	\$2,219.00			\$0	\$2,219.00
4B45	SIIE13	III-E Family Caregiver Services - F	93.052	\$99,190			\$0	\$99,190
4B60	SIIB12	III-B - Ombudsman - F/L/S	93.044	\$3,157.80	\$185.40		\$371.80	\$3,715.00
4B60	SIIB13	III-B - Ombudsman - F/L/S	93.044	\$29,313	\$1,724		\$3,449	\$34,486
4B59	SELD13	VII - Elder Abuse - F	93.041	\$2,734				\$2,734
4B69	OMBUD13	VII - Ombudsman - F	93.042	\$10,533				\$10,533
6B70	1001	Ombudsman - S	1001		\$11,297			\$11,297
X2B86	1001	State Support	1001		\$50,000			\$50,000
3B85	30350000	Alzheimer's Association - Respite Admin. 10%	3035		\$6,372			\$6,372
SUB-TOTAL INTERNAL OPERATIONS				\$493,691.05	\$79,709.65		\$72,576.30	\$645,977.00

HOME AND COMMUNITY BASED SERVICES								
4B10	SIIB12	III-B - Supportive Services Contracted-F/L/S	93.044	\$45,320.77	\$2,666.28		\$5,331.56	\$53,318.61
4B10	SIIB13	III-B - Supportive Services Contracted-F/L/S	93.044	\$110,830	\$6,519		\$13,039	\$130,388
4B10	SIIB13	III-B - Legal Services	93.044	\$4,618	\$272		\$543	\$5,433
4B20	IIIC112	III-C-1 - Group Dining - F/L/S	93.045	\$15,027.30	\$883.90		\$1,767.80	\$17,679.00
4B20	IIIC113	III-C-1 - Group Dining - F/L/S	93.045	\$224,346	\$13,197		\$26,394	\$263,937
4B30	IIIC212	III-C-2 - Home Delivered Meals F/L/S	93.045	\$26,899.85	\$1,582.05		\$3,165.10	\$31,647.00
4B30	IIIC213	III-C-2 - Home Delivered Meals F/L/S	93.045	\$413,749	\$24,338		\$48,676	\$486,763
4B52	SIID13	III-D Preventive Health F/L/S	93.043	\$19,169	\$1,128		\$2,255	\$22,552
4B55	SIID13	III-D Medication Management F/L/S	93.043	\$0	\$0		\$0	\$0
5B65	SNSIP13	FFY13 NSIP July - September '13	93.053	\$52,587.00				\$52,587.00
5B65	SNSIP14	FFY14 NSIP October '13 - June '14	93.053	\$0				\$0
X2J11	10010000	FY13 Home and Community Based Services - S	1001		\$43,232		\$0	\$43,232
X2J11	10010000	FY14 Home and Community Based Services - S	1001		\$546,312		\$60,701	\$607,013
3B90	31270000	FY13 ACE - Bingo - Other	3127		\$0	\$4,823	\$0	\$4,823
3B90	31270000	FY14 ACE - Bingo - Other	3127		\$0	\$40,773	\$4,530	\$45,303
2B84	10010000	Respite Nonrecurring	1001		\$204,563			\$204,563
3B84	30350000	Alzheimer's Association - Respite Services 90%	3035		\$57,346			\$57,346
SUB-TOTAL FLOW THROUGH FUNDING				\$912,546.92	\$902,039.23	\$45,596.00	\$166,402.46	\$2,026,584.61

GRAND TOTAL				\$1,406,237.97	\$981,748.88	\$45,596.00	\$238,978.76	\$2,672,561.61
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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: 
 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: 
 Title: Acting Executive Director Date: 10/9/13

Rec'd 10/13