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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 Central Midlands Council of Governments 236 Stoneridge Drive Columbia, South Carolina 29210	Grant Period July 1, 2013 through June 30, 2014	LGOA Document Number R4 MG14
Status of Grant		
<input type="checkbox"/> New	<input type="checkbox"/> Amendment #5	<input type="checkbox"/> Revision

Federal Employer ID Number 57-0517713	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	SIIB12	III-B - P & A - F/L	93.044	\$0.00			-\$0.01	-\$0.01
4B50	SIIB13	III-B - P & A - F/L	93.044	\$53,269			\$17,756	\$71,025
4B25	IIC112	III-C-1 - P & A - F/L	93.045	\$15,157.50			\$5,052.50	\$20,210.00
4B25	IIC113	III-C-1 - P & A - F/L	93.045	\$63,342			\$21,114	\$84,456
4B33	IIC213	III-C-2 - P & A - F/L	93.045	\$33,454			\$11,151	\$44,605
4B43	SIIE12	III-E P & A F/L	93.052	\$10,629.50			\$3,543.49	\$14,172.99
4B43	SIIE13	III-E P & A F/L	93.052	\$22,335			\$7,445	\$29,780
4B12	SIIB13	III-B - Program Development - F/L/S	93.044	\$11,509	\$677		\$1,354	\$13,540
4B09	SIIB12	III-B - Supportive Services (I&A, LA, HLS) at AAA-F/L/S	93.044	\$12,261.20	\$721.59		\$1,442.21	\$14,425.00
4B09	SIIB13	III-B - Supportive Services (I&A, LA, HLS) at AAA-F/L/S	93.044	\$82,614	\$4,860		\$9,719	\$97,193
4B55	SIID12	III-D Medication Management F/L/S	93.043	\$3,253	\$191		\$383	\$3,827
4B40	SIIE12	III-E Family Caregiver Staff F/L	93.052	-\$0.33	\$0.00		\$0.33	\$0.00
4B40	SIIE13	III-E Family Caregiver Staff F/L	93.052	\$55,830			\$7,441	\$63,271
4B40	SIIE13	III-E Information and Assistance F/L	93.052	\$0			\$0	\$0
4B45	SIIE13	III-E Family Caregiver Services - F	93.052	\$145,183			\$0	\$145,183
4B60	SIIB13	III-B - Ombudsman - F/L/S	93.044	\$138,867	\$8,169		\$16,337	\$163,373
4B69	SELD13	VII - Elder Abuse - F	93.041	\$12,951				\$12,951
4B69	OMBUD13	VII - Ombudsman - F	93.042	\$49,896				\$49,896
6B70	1001	FY13 Ombudsman - S	1001		\$7,384			\$7,384
6B70	1001	FY14 Ombudsman - S	1001		\$53,517			\$53,517
X2B86	1001	State Support	1001		\$64,138			\$64,138
3B85	30350000	Alzheimer's Association - Respite Admin. 10%	3035		\$8,699			\$8,699
SUB-TOTAL INTERNAL OPERATIONS				\$710,550.87	\$148,356.59		\$102,738.52	\$961,645.98

HOME AND COMMUNITY BASED SERVICES								
4B10	SIIB12	III-B - Supportive Services Contracted-F/L/S	93.044	\$36,225.23	\$2,131.38		\$4,261.72	\$42,618.33
4B10	SIIB13	III-B - Supportive Services Contracted-F/L/S	93.044	\$185,025	\$10,883		\$21,768	\$217,676
4B10	SIIB13	III-B - Legal Services	93.044	\$35,361	\$2,081		\$4,160	\$41,602
4B20	IIC112	III-C-1 - Group Dining - F/L/S	93.045	\$23,536.77	\$1,384.75		\$2,768.49	\$27,690.01
4B20	IIC113	III-C-1 - Group Dining - F/L/S	93.045	\$306,289	\$18,017		\$36,034	\$360,340
4B30	IIC212	III-C-2 - Home Delivered Meals F/L/S	93.045	\$32,710.46	\$1,923.86		\$3,848.69	\$38,483.01
4B30	IIC213	III-C-2 - Home Delivered Meals F/L/S	93.045	\$564,871	\$33,228		\$66,455	\$664,554
4B52	SIID12	III-D Preventive Health F/L/S	93.043	\$1,211.16	\$70.96		\$142.88	\$1,425.00
4B52	SIID13	III-D Preventive Health F/L/S	93.043	\$26,170	\$1,539		\$3,079	\$30,788
4B55	SIID13	III-D Medication Management F/L/S	93.043	\$0	\$0		\$0	\$0
5B65	SNSIP13	FFY13 NSIP July - September '13	93.053	\$90,636.00				\$90,636.00
5B65	SNSIP14	FFY14 NSIP October '13 - June '14	93.053	\$0				\$0
X2J11	10010000	FY13 Home and Community Based Services - S	1001		\$23,222			\$23,222
X2J11	10010000	FY14 Home and Community Based Services - S	1001		\$627,362		\$69,707	\$697,069
3B90	31270000	FY13 ACE - Bingo - Other	3127			\$5,776		\$5,776
3B90	31270000	FY14 ACE - Bingo - Other	3127			\$64,664	\$7,185	\$71,849
2B84	10010000	Respite Nonrecurring	1001		\$279,279			\$279,279
3B84	30350000	Alzheimer's Association - Respite Services 90%	3035		\$78,292			\$78,292
SUB-TOTAL FLOW THROUGH FUNDING				\$1,302,035.62	\$1,079,413.95	\$70,440.00	\$219,409.78	\$2,671,299.35
GRAND TOTAL				\$2,012,586.49	\$1,227,770.54	\$70,440.00	\$322,148.30	\$3,632,945.33

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.

Tony Kester
 Approved By: _____
 Title: Director Date: 4-9-14

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.

Benjamin Mauldin
 Approved By: _____
 Title: Executive Director Date: 4/14/14