

**MUSRIIb-dm: Title III B-D Reimbursement, State Reimbursement and Local Match For the Month of August
FY Start: 7/1/2014; Units of Service for Region #110 Lowcountry Council of Governments**

Activity Group				GRI	Total	YTD	Total	Total Units				Title III C1			Total
Funding Description	Net	Federal	State	Dollars	SFYR	Total	Units	Eligible For	Title III B	Title III C1	Earned	Title III C2	Earned	Title III D	C1 and C2
	Unit Cost	%	%	For	Budget	Units	Served	Reimbursement	August	August	NSIP	August	NSIP	August	Earned
	Original			August	Units	Served	August	August	August	August	August	August	August	August	August
#49 Hampton County Council on Aging															
Health Promotion (Non Fed and Non State)	5.8700	85.00%	5.00%	\$0.00	1,050.00	157.00	95.00	95.00							
								Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$557.65	\$0.00
Title III D								Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$474.00	\$0.00
								Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$27.88	
								Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.77	\$0.00
Current Month Unit Cost:	5.8700							(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$921.59	
								YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$1,027.25	
Nutrition Education	0			\$0.00	0.00	142.00	142.00	0.00							
								Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C1								Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
								Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0							(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
								YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
				\$0.00	\$0.00			Total For August:							
								Total Eligible Net Unit Cost (Agency):	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$557.65	\$0.00
								Total Eligible Title III Funds (Agency):	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$474.00	\$0.00
								Total Eligible State Funds (Agency):	\$0.00	\$0.00		\$0.00		\$27.88	
								Total Local Match (Agency):	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.77	\$0.00
								(Includes NSIP) Total Eligible Net Unit Cost YTD (Agency):	\$0.00	\$0.00		\$0.00		\$921.59	
								YTD Budget \$ - YTD GRI \$ (Agency):	\$0.00	\$0.00		\$0.00		\$1,027.25	
#50 Jasper County Council on Aging															
Congregate Meals (Group Dining)	8.0000	85.00%	5.00%	\$1,349.00	\$2,582.00	18,000.00	3,003.00	1,465.00	1,296.38						
								Total Eligible Net Unit Cost:	\$0.00	\$8,426.44	\$1,944.56	\$0.00	\$0.00	\$0.00	\$1,944.56
Title III C1								Eligible Title III Funds:	\$0.00	\$7,162.47	✓\$1,750.11	\$0.00	\$0.00	\$0.00	\$1,750.11
								Eligible State Funds:	\$0.00	\$421.32		\$0.00		\$0.00	
								Local Match:	\$0.00	\$842.64	\$194.46	\$0.00	\$0.00	\$0.00	\$194.46
Current Month Unit Cost:	8.0000							(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$21,442.00		\$0.00		\$0.00	
								YTD Budget \$ - YTD GRI \$:	\$0.00	\$21,418.00		\$0.00		\$0.00	

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Activity Group				GRI			Total	YTD	Total	Total Units				Title III C1			Total
Funding Description	Net	Federal	State	Dollars	YTD	SFYR	Total	Total	Units	Eligible For	Title III B	Title III C1	Earned	Title III C2	Earned	Title III D	Earned
	Unit Cost	%	%	For	GRI	Budget	Units	Units	Served	Reimbursement	August	August	NSIP	August	NSIP	August	NSIP
	Original			August	Dollars	Units	Served	Served	August	August	August	August	August	August	August	August	August
#50 Jasper County Council on Aging																	
HDM Hot	8.0000	85.00%	5.00%	\$209.65	\$416.65	19,000.00	2,711.00	1,329.00	1,302.79								
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$8,468.16	\$1,954.19	\$0.00	\$1,954.19
Title III C2										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$7,197.94	\$1,758.77	\$0.00	\$1,758.77
										Eligible State Funds:	\$0.00	\$0.00		\$423.41		\$0.00	
										Local Match:	\$0.00	\$0.00	\$0.00	\$846.82	\$195.42	\$0.00	\$195.42
Current Month Unit Cost:	8.0000									(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$21,271.35		\$0.00	
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$24,916.68		\$0.00	
				\$1,558.65	\$2,998.65					Total For August:							
										Total Eligible Net Unit Cost (Agency):	\$0.00	\$8,426.44	\$1,944.56	\$8,468.16	\$1,954.19	\$0.00	\$3,898.75
										Total Eligible Title III Funds (Agency):	\$0.00	\$7,162.47	\$1,750.11	\$7,197.94	\$1,758.77	\$0.00	\$3,508.88
										Total Eligible State Funds (Agency):	\$0.00	\$421.32		\$423.41		\$0.00	
										Total Local Match (Agency):	\$0.00	\$842.64	\$194.46	\$846.82	\$195.42	\$0.00	\$389.88
										(Includes NSIP) Total Eligible Net Unit Cost YTD (Agency):	\$0.00	\$21,442.00		\$21,271.35		\$0.00	
										YTD Budget \$ - YTD GRI \$ (Agency):	\$0.00	\$21,418.00		\$24,916.68		\$0.00	
#55 LCOG AS Provider																	
Assessments	35.8500	85.00%	5.00%	\$0.00	\$0.00	2,789.00	581.14	283.22	283.22								
										Total Eligible Net Unit Cost:	\$10,153.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B										Eligible Title III Funds:	\$8,630.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$507.67	\$0.00		\$0.00		\$0.00	
										Local Match:	\$1,015.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	35.8500									(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$20,833.87	\$0.00		\$0.00		\$0.00	
										YTD Budget \$ - YTD GRI \$:	\$16,664.27	\$0.00		\$0.00		\$0.00	
				\$0.00	\$0.00					Total For August:							
										Total Eligible Net Unit Cost (Agency):	\$10,153.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Total Eligible Title III Funds (Agency):	\$8,630.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Total Eligible State Funds (Agency):	\$507.67	\$0.00		\$0.00		\$0.00	
										Total Local Match (Agency):	\$1,015.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										(Includes NSIP) Total Eligible Net Unit Cost YTD (Agency):	\$20,833.87	\$0.00		\$0.00		\$0.00	
										YTD Budget \$ - YTD GRI \$ (Agency):	\$16,664.27	\$0.00		\$0.00		\$0.00	

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Activity Group				GRI			Total	YTD	Total	Total Units				Title III C1			Total
Funding Description	Net	Federal	State	Dollars	YTD	SFYR	Total	Total	Units	Eligible For	Title III B	Title III C1	Earned	Title III C2	Earned	Title III D	C1 and C2
	Unit Cost	%	%	For	GRI	Budget	Units	Units	Served	Reimbursement	August	August	NSIP	August	NSIP	August	Earned
	Original			August	Dollars	Units	Served	Served	August	August	August	August	August	August	August	August	August
#47 Senior Services of Beaufort																	
Congregate Meals (Group Dining)	8.0000	85.00%	5.00%	\$0.00	\$0.00	9,105.00	1,692.00	1,692.00	1,692.00								
										Total Eligible Net Unit Cost:	\$0.00	\$10,998.00	\$2,538.00	\$0.00	\$0.00	\$0.00	\$2,538.00
Title III C1										Eligible Title III Funds:	\$0.00	\$9,348.30	\$2,284.20	\$0.00	\$0.00	\$0.00	\$2,284.20
										Eligible State Funds:	\$0.00	\$549.90		\$0.00		\$0.00	
										Local Match:	\$0.00	\$1,099.80	\$253.80	\$0.00	\$0.00	\$0.00	\$253.80
Current Month Unit Cost:	8.0000									(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$13,536.00		\$0.00		\$0.00	
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$12,140.00		\$0.00		\$0.00	
Group Dining Meal Site Trans	0.9400	85.00%	5.00%	\$554.85	\$554.85	125,000.00	14,400.00	14,400.00	13,809.73								
										Total Eligible Net Unit Cost:	\$12,981.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B										Eligible Title III Funds:	\$11,033.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$649.06	\$0.00		\$0.00		\$0.00	
										Local Match:	\$1,298.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0.9400									(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$12,981.15	\$0.00		\$0.00		\$0.00	
										YTD Budget \$ - YTD GRI \$:	\$19,028.48	\$0.00		\$0.00		\$0.00	
				\$554.85	\$554.85					Total For August:							
										Total Eligible Net Unit Cost (Agency):	\$12,981.15	\$10,998.00	\$2,538.00	\$0.00	\$0.00	\$0.00	\$2,538.00
										Total Eligible Title III Funds (Agency):	\$11,033.98	\$9,348.30	\$2,284.20	\$0.00	\$0.00	\$0.00	\$2,284.20
										Total Eligible State Funds (Agency):	\$649.06	\$549.90		\$0.00		\$0.00	
										Total Local Match (Agency):	\$1,298.12	\$1,099.80	\$253.80	\$0.00	\$0.00	\$0.00	\$253.80
										(Includes NSIP) Total Eligible Net Unit Cost YTD (Agency):	\$12,981.15	\$13,536.00		\$0.00		\$0.00	
										YTD Budget \$ - YTD GRI \$ (Agency):	\$19,028.48	\$12,140.00		\$0.00		\$0.00	
Total for All				\$2,698.45	\$4,778.48					Total For August:							
										(Minus NSIP) Total Eligible Net Unit Cost (AAA):	\$31,803.19	\$24,673.76	\$5,693.94	\$18,668.28	\$4,308.07	\$557.65	\$10,002.01
										(Minus NSIP) Total Eligible Title III Funds (AAA):	\$27,032.71	\$20,972.69	\$5,124.55	\$15,868.04	\$3,877.26	\$474.00	\$9,001.81
										Total Eligible State Funds (AAA):	\$1,590.16	\$1,233.69	\$933.41			\$27.88	
										(Minus NSIP Match) Total Local Match (AAA):	\$3,180.32	\$2,467.38	\$569.39	\$1,866.83	\$430.81	\$55.77	\$1,000.20
										(Minus NSIP) Total Eligible Net Unit Cost YTD (AAA):	\$51,792.15	\$38,890.97	\$8,974.83	\$39,738.20	\$8,692.20	\$921.59	\$17,667.03
										YTD Budget \$ - YTD GRI \$ (AAA):	\$52,921.60	\$44,901.80		\$57,395.73		\$1,027.25	

PSA Director Signature: _____



Date: 9-25-14