

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														Total		
Funding Description					GRI		Total	YTD	Total	Total Units			Title III C1	Title III C2		Total
	Net	Federal	State	GRI	YTD	Total	YTD	Total	Total Units				Earned	Earned		
	Unit Cost	%	%	Dollars	GRI	SFYR	Total	Units	Eligible For	Title III B	Title III C1	Title III C1	NSIP	NSIP	Title III D	Earned
	Original			For	Dollars	Budget	Units	Served	Reimbursement	August	August	August	August	August	August	NSIP
#48 Colleton County Council on Aging																
Congregate Meals (Group Dining)		8.0000	85.00%	5.00%	\$227.30	\$496.20	8,880.00	1,673.00	836.00	807.59						
										Total Eligible Net Unit Cost:	\$0.00	\$5,249.32	\$1,211.38	\$0.00	\$0.00	\$1,211.38
Title III C1										Eligible Title III Funds:	\$0.00	\$4,461.92	\$1,090.24	\$0.00	\$0.00	\$1,090.24
										Eligible State Funds:	\$0.00	\$262.47		\$0.00		\$0.00
										Local Match:	\$0.00	\$524.93	\$121.14	\$0.00	\$0.00	\$121.14
Current Month Unit Cost:		8.0000									(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$12,887.80	\$0.00		\$0.00
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$11,343.80		\$0.00		\$0.00
Group Dining Meal Site Trans		1.4000	85.00%	5.00%	\$119.65	\$247.83	74,000.00	12,937.40	6,250.50	6,165.04						
										Total Eligible Net Unit Cost:	\$8,631.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B										Eligible Title III Funds:	\$7,336.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$431.55	\$0.00		\$0.00		\$0.00
										Local Match:	\$863.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:		1.4000									(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$17,864.53	\$0.00	\$0.00		\$0.00
										YTD Budget \$ - YTD GRI \$:	\$17,018.84	\$0.00		\$0.00		\$0.00
Group Essential Shopping (Wal-Mart, K-Mart, Target) Trans		1.4000	85.00%	5.00%	\$0.00	\$0.00	900.00	80.43	26.82	26.82						
										Total Eligible Net Unit Cost:	\$37.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B										Eligible Title III Funds:	\$31.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$1.88	\$0.00		\$0.00		\$0.00
										Local Match:	\$3.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:		1.4000									(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$112.60	\$0.00	\$0.00		\$0.00
										YTD Budget \$ - YTD GRI \$:	\$210.00	\$0.00		\$0.00		\$0.00
HDM Frozen TMP 5		8.0000	85.00%	5.00%	\$0.00	\$0.00	5,000.00	905.00	390.00	390.00						
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$2,535.00	\$585.00	\$585.00
Title III C2										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$2,154.75	\$526.50	\$526.50
										Eligible State Funds:	\$0.00	\$0.00		\$126.75		\$0.00
										Local Match:	\$0.00	\$0.00	\$0.00	\$253.50	\$58.50	\$58.50
Current Month Unit Cost:		8.0000									(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$7,240.00		\$0.00
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$6,666.67		\$0.00

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Activity Group																Total		
Funding Description		Net	Federal	State	GRI	YTD	Total	YTD	Total	Total Units			Title III C1	Title III C2		Total		
		Unit Cost	%	%	Dollars	GRI	SFYR	Total	Units	Eligible For	Title III B	Title III C1	Earned	Earned	Title III D	C1 and C2		
		Original			For	Dollars	Budget	Units	Served	Reimbursement	August	August	NSIP	NSIP	August	Earned		
					August		Units	Served	August	August	August	August	August	August	August	August		
#48	Colleton County Council on Aging																	
HDM Hot		8.0000	85.00%	5.00%	\$238.00	\$480.95	19,720.00	2,550.00	1,209.00	1,179.25								
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$7,665.13	\$1,768.88	\$0.00	\$1,768.88	
Title III C2										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$6,515.36	\$1,591.99	\$0.00	\$1,591.99	
										Eligible State Funds:	\$0.00	\$0.00		\$383.26		\$0.00		
										Local Match:	\$0.00	\$0.00	\$0.00	\$766.51	\$176.89	\$0.00	\$176.89	
Current Month Unit Cost:	8.0000									(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$19,919.05		\$0.00		
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$25,812.38		\$0.00		
Nutrition Education		0			\$0.00	\$0.00	0.00	81.00	41.00	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		
					\$584.95	\$1,224.98												
											Total For August:							
											Total Eligible Net Unit Cost (Agency):	\$8,668.60	\$5,249.32	\$1,211.38	\$10,200.13	\$2,353.88	\$0.00	\$3,565.26
											Total Eligible Title III Funds (Agency):	\$7,368.31	\$4,461.92	\$1,090.24	\$8,670.11	\$2,118.49	\$0.00	\$3,208.73
											Total Eligible State Funds (Agency):	\$433.43	\$262.47		\$510.01		\$0.00	
											Total Local Match (Agency):	\$866.86	\$524.93	\$121.14	\$1,020.01	\$235.39	\$0.00	\$356.53
											(Includes NSIP) Total Eligible Net Unit Cost YTD (Agency):	\$17,977.13	\$12,887.80		\$27,159.05		\$0.00	
											YTD Budget \$ - YTD GRI \$ (Agency):	\$17,228.84	\$11,343.80		\$32,479.05		\$0.00	
#49	Hampton County Council on Aging																	
Evidence Based Programs		0			\$0.00	\$0.00	0.00	240.00	189.00	0.00								
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Title III D										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		

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FY Start: 7/1/2014; Units of Service for Region #110 Lowcountry Council of Governments

Activity Group																	Total
Funding Description		Net	Federal	State	GRI	YTD	Total	YTD	Total	Total Units			Title III C1			Title III C2	Total
		Unit Cost	%	%	Dollars	GRI	SFYR	Total	Units	Eligible For	Title III B	Title III C1	Earned	Title III C2	Earned	Title III D	C1 and C2
		Original			For	Dollars	Budget	Units	Served	Reimbursement	August	August	NSIP	August	NSIP	August	Earned
					August		Units	Served	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	\$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	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														Total	
Funding Description					GRI		Total	YTD	Total	Total Units			Title III C1	Title III C2	Total
	Net	Federal	State		Dollars	YTD	SFYR	Total	Units	Eligible For			Earned	Earned	C1 and C2
	Unit Cost	%	%		For	GRI	Budget	Units	Served	Reimbursement	Title III B	Title III C1	NSIP	NSIP	Earned
	Original				August	Dollars	Units	Served	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
Title III C2										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$7,197.94	\$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
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
										Total Eligible Title III Funds (Agency):	\$0.00	\$7,162.47	\$1,750.11	\$7,197.94	\$1,758.77
										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
										(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
										Eligible Title III Funds:	\$8,630.42	\$0.00	\$0.00	\$0.00	\$0.00
Title III B										Eligible State Funds:	\$507.67	\$0.00		\$0.00	\$0.00
										Local Match:	\$1,015.34	\$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
										Total Eligible Title III Funds (Agency):	\$8,630.42	\$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
										(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																Total	
Funding Description					GRI		Total	YTD	Total	Total Units			Title III C1	Title III C2		Total	
	Net	Federal	State		Dollars	YTD	SFYR	Total	Units	Eligible For			Earned	Earned		Earned	
	Unit Cost	%	%		For	GRI	Budget	Units	Served	Reimbursement	Title III B	Title III C1	NSIP	NSIP	Title III D	NSIP	
	Original				August	Dollars	Units	Served	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
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
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