

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

	\$1,086.00	\$2,138.00	Total Eligible Net Unit Cost Agency:	\$0.00	\$28,034.00
			Total Eligible State Funds Agency:	\$0.00	\$25,230.60
			Total Local Funds Agency:	\$0.00	\$2,803.40
			Total Eligible Net Unit Cost YTD For Agency:	\$0.00	\$59,838.00
			YTD Budget \$ - YTD GRI \$ For Agency:	\$0.00	\$50,195.33

MUSRstatement: Monthly Reimbursement for Bingo and HCBS For the Month of August  
FY Start: 7/1/2014; Units of Service for Region #110 Lowcountry Council of Governments

Activity Group Funding Description	Net Unit Cost Original	State %	Local %	GRI Dollars For August	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served August	Total Units Eligible To Be Served August	Bingo August	HCBS August
#55 LCOG AS Provider											
Level I Home Care Bingo - Beaufort	17.7800	90.00%	10.00%	\$0.00	\$0.00	720.00	125.50	59.00	59.00		
Current Month Unit Cost:	17.7800										
							Total Eligible Net Unit Cost:			\$1,049.02	\$0.00
							Total Eligible State Funds:			\$944.12	\$0.00
							Total Local Funds:			\$104.90	\$0.00
							Total Eligible Net Unit Cost YTD:			\$2,231.39	\$0.00
							YTD Budget \$ - YTD GRI \$:			\$2,133.60	\$0.00
Level I Home Care Bingo - Colleton	17.7800	90.00%	10.00%	\$0.00	\$0.00	726.00	94.00	55.00	55.00		
Current Month Unit Cost:	17.7800						Total Eligible Net Unit Cost:			\$977.90	\$0.00
							Total Eligible State Funds:			\$880.11	\$0.00
							Total Local Funds:			\$97.79	\$0.00
							Total Eligible Net Unit Cost YTD:			\$1,671.32	\$0.00
							YTD Budget \$ - YTD GRI \$:			\$2,151.38	\$0.00
Level I Home Care Bingo - Hampton	17.7800	90.00%	10.00%	\$0.00	\$0.00	720.00	105.65	41.15	41.15		
Current Month Unit Cost:	17.7800						Total Eligible Net Unit Cost:			\$731.65	\$0.00
							Total Eligible State Funds:			\$658.48	\$0.00
							Total Local Funds:			\$73.16	\$0.00
							Total Eligible Net Unit Cost YTD:			\$1,878.46	\$0.00
							YTD Budget \$ - YTD GRI \$:			\$2,133.60	\$0.00
Level I Home Care Bingo - Jasper	17.7800	90.00%	10.00%	\$0.00	\$0.00	720.00	165.75	85.75	85.75		
Current Month Unit Cost:	17.7800						Total Eligible Net Unit Cost:			\$1,524.64	\$0.00
							Total Eligible State Funds:			\$1,372.17	\$0.00
							Total Local Funds:			\$152.46	\$0.00
							Total Eligible Net Unit Cost YTD:			\$2,947.04	\$0.00
							YTD Budget \$ - YTD GRI \$:			\$2,133.60	\$0.00

**Monthly Reimbursement for Bingo and HCBS For the Month of August  
FY Start: 7/1/2014; Units of Service for Region #110 Lowcountry Council of Governments**

Activity Group Funding Description	Net Unit Cost Original	State %	Local %	GRI Dollars For August	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Eligible To Be Served		Bingo August	HCBS August
								Served August	Serverd August		
#55 LCOG AS Provider											
Level I Home Care	17.7800	90.00%	10.00%	\$0.00	\$0.00	3,093.00	1,051.13	550.40	550.40		
HCBS-State Rev							Total Eligible Net Unit Cost:			\$0.00	\$9,786.11
Current Month Unit Cost:	17.7800						Total Eligible State Funds:			\$0.00	\$8,807.50
							Total Local Funds:			\$0.00	\$978.61
							Total Eligible Net Unit Cost YTD:			\$0.00	\$18,689.09
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$9,165.59
Level II Home Care	17.7800	90.00%	10.00%	\$0.00	\$0.00	1,000.00	214.00	89.50	89.50		
HCBS-State Rev							Total Eligible Net Unit Cost:			\$0.00	\$1,591.31
Current Month Unit Cost:	17.7800						Total Eligible State Funds:			\$0.00	\$1,432.18
							Total Local Funds:			\$0.00	\$159.13
							Total Eligible Net Unit Cost YTD:			\$0.00	\$3,804.92
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$2,963.33
Minor Home Repair/Home M	10.0000	90.00%	10.00%	\$0.00	\$0.00	9,599.00	1,172.89	752.35	752.35		
HCBS-State Rev							Total Eligible Net Unit Cost:			\$0.00	\$7,523.50
Current Month Unit Cost:	10.0000						Total Eligible State Funds:			\$0.00	\$6,771.15
							Total Local Funds:			\$0.00	\$752.35
							Total Eligible Net Unit Cost YTD:			\$0.00	\$11,728.90
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$15,998.33
				\$0.00	\$0.00	Total Eligible Net Unit Cost Agency:				\$4,283.20	\$18,900.92
						Total Eligible State Funds Agency:				\$3,854.88	\$17,010.83
						Total Local Funds Agency:				\$428.32	\$1,890.09
						Total Eligible Net Unit Cost YTD For Agency:				\$8,728.20	\$34,222.91
						YTD Budget \$ - YTD GRI \$ For Agency:				\$8,552.18	\$28,127.26

**Monthly Reimbursement for Bingo and HCBs For the Month of August**  
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MUSRstatement: Monthly Reimbursement for Bingo and HCBS For the Month of August  
FY Start: 7/1/2014; Units of Service for Region #110 Lowcountry Council of Governments

Activity Group Funding Description	Net Unit Cost Original	State %	Local %	GRI Dollars For August	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served August	Total Units Eligible To Be Served August	Bingo August	HCBS August
#47 Senior Services of Beaufort											
HDM Hot	8.0000	90.00%	10.00%	\$0.00	\$0.00	10,540.00	1,316.00	614.00	614.00		
HCBS-State Rev											
Current Month Unit Cost: 8.0000											

PSA Director's Signature:

 Date: 9-25-14