

**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
#48 Colleton County Council on Aging															
HDM Hot	8.0000	85.00%	5.00%	\$238.00		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	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	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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Activity Group				GRI	Total	YTD	Total	Total Units				Title III C1	Title III C2	Total	
Funding Description	Net	Federal	State	Dollars	SFYR	Total	Units	Eligible For	Title III B	Title III C1	Earned	Earned	Earned		
	Unit Cost	%	%	For	Budget	Units	Served	Reimbursement	August	August	NSIP	NSIP	NSIP		
	Original			August	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	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				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	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				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	Title III C2	Total	
Funding Description	Net	Federal	State	Dollars	SFYR	Total	Units	Eligible For				Earned	Earned	C1 and C2	
	Unit Cost	%	%	For	Budget	Units	Served	Reimbursement	Title III B	Title III C1	NSIP	Title III C2	NSIP	Earned	
	Original			August	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	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	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