LOW INCOME HOME ENERGY ASSISTANCE PROGRAM LIHEAP LEVERAGING REPORT SUMMARY PAGE

Grantee:	Shoshone-Bannock Tribes		Base Period:	10/1/02	9/30/03
Address:	P.O. Box 306			Month/Day/Ye	ar - Month/Day/Year
Addivss.	Fort Hall, ID 83203			Estimated 1	reporting burden = 38 hours total
Name and to	elephone number of person(s) to contact for fu	urther information:			
	mmary Page, show the grand totals for all le information from item 1 of the Resource/B			ase period. Iten	ns B through E are to show the
A. Total number of leveraged resources	B. Total gross value of countable benefits provided by these resources to low income households during this base period	C. Total amount of grantee's own funds used to leverage these resources (not including funds from grantee's Federal LIHEAP allotment)	D. Total costs/charges to income households to par receive these benefits	ticipate/ be	Net value of these resources/ enefits (To calculate item E, subtract ems C and D from item B.)
3	\$145,575.00	-0-	-0-		\$145,575.00
F. Amoun this base p	t of funds from grantee's Federal LIHEAP allo eriod	I transfer of the state of the	emonstrate leveraging progra	ms during	-0-
G. Final n	net value of leveraged resources/benefits to be	counted for this base period (To calcula	te item G, subtract item F from	item E.)	\$145,575.00

I certify that, to the best of my knowledge, the information in this LIHEAP Leveraging Report is correct, and documentation to support this information is readily available and will be submitted upon request to the U.S. Department of Health and Human Services.

Signature of Chief Executive Officer or Designee

Frederick Auck - Chairman

Title

11/26/03 Date

Jate

OMB Clearance No.: 0970-0121

Expiration Date: X/XX/2006

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM LIHEAP LEVERAGING REPORT RESOURCE /BENEFIT DESCRIPTION PAGES

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low-income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

G	rantee: Shoshone-Bannock Tribes	Base period:	10/01/02	9/030/03 ^V		
1.	Resource #1			- Month/Day/Year	r	
	A. Resource/benefit name:	Shoshone Bannock	Tribes General	Fund		
	B. Gross value of countable bene	fits provided by resour	ce during this ba	ase period:	<u>\$</u>	70949.00
	C. Amount of grantee's ow funds from grantee's Fe	wn funds used to levera ederal LIHEAP allotme	ge this resource nt):	(not including	\$	0
	D. Costs and charges to lo	w income households t	o participate/rec	eive these benef	its:\$	0
	E. Net value of countable (To calculate item E, su	benefits provided by re ubtract items C and D fi	source during the	his base period	\$	70,949.00
2.	Type of resource: XX Cas If more than one type of resource resource:	shDiscount ce is claimed: Gross va	/waiver llue of countabl	In-kind contri e benefits provid	ibution led by	each type of
	Source of resource: The Shosho LIHEAP Program administers	one-Bannock Tribes ho s.	ave designated (a budget for hea	iting as	ssistance, which th
**	4. Brief description of resource: The before and after the LIHEAP at guidelines. Heat assistance incl.					
5.	Brief description of benefit(s) provi resource as described in item 4, or i	ided to low income how	seholds by this	resource (if bene	efits are	e different from
5.	Geographical area in which benefits Bannock, Bingham, Caribou and P	s were provided: Fort H Power, Fort Hall, Idah	Iall Indian Reso	ervation, which i	is seate	ed on four countie
7.	Month(s) and year(s) when benef	fits were provided to re	cipients during	this base period:	10/1/0)2 to 9/30/03
3.	Number of low- income household					408 🗸
).	Eligibility standard(s) for low inc					
	xx Income at or below 150% of the Income at or below 60% of State OtherSpecify:	poverty level				

Page	e 2 - Grantee:	<u>Shoshoi</u>	<u>1e-Banno</u>	<u>ck Tribes</u>			Resource #	1
10.	Agency/agenc	cies that administ	ered resourc	ce/benefits: The	Shoshone-Ban	nock Tribes	LIHEAP Prog	ram
11.		lata used to deter income household ty bill.						
11.	calculated, an	ion of how resou d how any offset orice actually pai	ting costs to	recipient low in				
		the recipient. T invoice amount,				and benefit r	anged from \$ 4	8 to \$ 1854.
32-	households' w	ith natural gas	291- h	ouseholds' with	electricity	33- house	holds' with pro	pane/oil
26-	households' w	ith wood	26- W	eatherization	40811 X	/-	ru, han iridalii qale hiridadiiniyay ettia tubu da qoʻr masad suuy ya	•••
13.	Criterion/crite below. For fu	eria in 45 CFR 96 Ill text, see regul	5.87(d)(2) th ations and in	at resource/bendstructions for for	efits meet (checorm.)	k one or two)	: (Criteria are	summarized
	(i)	The grantee's Ll acquiring the r and/or compet	esource/beative bid.	nefits from hor	ne energy ven	dor(s) throug	th negotiation	regulation,
_ <u>X</u>	<u>X_(ii)</u>	The resource/be low income hou LIHEAP statute	iseholds elig	ible under the g	rantee's LIHEA	P standards,	grantee's LIHE in accordance v	AP program to with the
~	(iii)	The resource/be LIHEAPplan, as through, within demonstrating t	enefit(s) wer s a suppleme , or as part o	e distributed to ent and/or altern of) the LIHEAP	low income how ative to the grap program. They	useholds as de ntee's LIHEA met at least o	P program, out one of condition	side (not ns A through H
14.	grantee's LIH	is checked in ite EAP program in rogram was activ	developmen	it and/or acquisi	tion of resource	00 or more: 1 b/benefits, der	Explanation of a nonstrating that	specific role of t involvement
15.	If criterion (ii resource's inte	i) is checked in i	tem 13: Contation with gr	ndition(s) under antee's LIHEAF	criterion (iii) tl	nat resource n	neets that demo	nstrate(s)
	A	В	_c	_DE	F	G _	H	
If co	riterion (iii) is o	checked in item 1	13, and resor	urce has gross v	alue of \$5,000 c	or more: Exp		,

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LOW INCOME HOME ENERGY ASSISTANCE PROGRAM LIHEAP LEVERAGING REPORT RESOURCE /BENEFIT DESCRIPTION PAGES

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Gra	antee <u>: <i>Shoshone-Bannoc</i></u>	k Tribes	Base period:		<i>9/30/03</i> ∨		
1	Resource # 2		· .	Month/Day/Year -	Month/Day/Year		
••	A. Resource/benefit na	me:	Shoshone-Bannock	Tribes Supporti	ve Services		
	B. Gross value of cou	ntable benefi	its provided by resour	ce during this bas	se period:	<u>\$ 71, 662</u>	.00
		_	n funds used to levera deral LIHEAP allotmo	•	not including	\$0	
	D. Costs and c	harges to lov	w income households	to participate/rece	eive these benefits	s:\$ <u> 0</u>	
			penefits provided by r btract items C and D		is base period	\$ <u>71,662.</u>	000
2.	Type of resource: If more than one type resource:		hDiscource is claimed: Gross	nt/waiverwalue of countable	In-kind contrib be benefits provide		ype of
	Source of resource:	The Shosho	one-Bannock Tribes	supportive service	es.		
	winterizing of home eligible tribal mem	es. We used t bers, elderly	he purchase of wood, these funds to hire so and disabled. We pro urchased 20 wood bu	wyers and labore ovided wood, at n	ers to cut and spl o cost to clients o	it and haul n the Fort	wood for our Hall Indian
5.	Brief description of be resource as described i				resource (if bene	fits are diff	erent from
6.	Geographical area in w Bannock, Bingham, C		•		ervation, which i	s seated on	four counties
7.	Month(s) and year(s) when bene	efits were provided to	recipients during	this base period:	10/1/02 to	9/30/03
8.	Number of low- inc	ome househo	olds to whom benefits	s were provided in	n this base period:	19	1
9.	Eligibility standard	(s) for low in	ncome households to	whom benefits we	ere provided:		
	Income at or belowOtherSpecify:						

Page	e 2 - Grantee:	Shos	shone-Bar	inock Tri	<u>ibes</u>			Resource #	<u>2</u>
10.	Agency/agen	cies that adn	ninistered res	ource/benef	its: <i>The Sho</i>	shone-Banne	ock Tribes	LIHEAP Progra	am-
11.		income hou	seholds: No					ated costs to gra	
12.		nd how any o	offsetting cos	ts to recipie	nt low incon			f countable bene ulated; also, for o	
The	re is no cost t	o the recipie	nt. The bene	fit is detern	ined to the	iearest dolla	r amount.		
	ouseholds' w households' v	_			s with wood Is with Weat	burning stov herization	es		,
			;						
13.	Criterion/crit below. For f						one or two)	: (Criteria are s	ummarized
	(i)	acquiring		/benefits f			_	ole in developing th negotiation,	•
<u> </u>	<u>X</u> (ii)	The resour low incom	ce/benefit(s) e households	were distrib eligible und	der the grant	n (within, as pee's LIHEAP 's LIHEAP p	standards,	grantee's LIHEA in accordance w	AP program to ith the
	(iii)	The resour LIHEAP p through, w	ce/benefit(s) lan, as a supp ithin, or as p	were distril plement and art of) the L	outed to low or alternative. IHEAP prog	income house te to the grant ram. They m	eholds as de tee's LIHEA net at least o	escribed in the g AP program, outs one of conditions e's LIHEAP pro	side (not s A through H
14.	grantee's LII	HEAP progra	in item 13, a m in develop active, subst	ment and/o	r acquisition	lue of \$5,000 of resource/b	or more: leenefits, de	Explanation of s nonstrating that	pecific role of involvement
15.	If criterion (resource's in	iii) is checke tegration/cod	d in item 13: ordination wi	Condition(th grantee's	s) under crit LIHEAP pro	erion (iii) tha gram (check	t resource n	neets that demore):	nstrate(s)
	A	В	C	D	E	F	G	Н	
If c		checked in i	tem 13, and	resource has	s gross value	of \$5,000 or	more: Exp	lanation of how	

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Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Gr	antee <u>: <i>Shosh</i></u>	hone-Banno	ck Tribes	Base period:		9/030/03	
1.	Resource #	3		ì	Month/Day/Year	- Month/Day/Year	
	A. Resour	rce/benefit na	nme: Sa	lvation Army's P	roject Share		_
	B. Gross	value of cou	ntable benefits p	provided by resour	ce during this ba	ase period:	\$ 2,964.00
	C.			unds used to levera al LIHEAP allotme		(not including	\$
	D.	Costs and c	harges to low in	acome households	to participate/red	ceive these benefit	s:\$0
	E.			efits provided by react items C and D		his base period	\$ 2,964.00
2.	Type o	of resource:	XX Cash	Discoun	t/waiver	In-kind contrib	oution
	If more resour		pe of resource is	s claimed: Gross v	alue of countab		
	Oct. 1,4. Brief de	. 2002 to Sep escription of	tember 30, 2003 resource: A fue	3. to assist low-inc	ome household vendor for purc	s on the Fort Hall chase of wood, fue	monthly allooction from Indian Reservation. Il oil, natural gas or nonth period
5.	Brief desc resource a	ription of be s described i	nefit(s) provided n item 4, or if m	d to low income ho nore information is	ouseholds by this needed):	s resource (if bene	fits are different from
6.	Geographi Bannock, l	cal area in w Bingham, Ca	hich benefits we ribou and Powe	ere provided: Fort r, Fort Hall, Idaho	Hall Indian Rese	ervation, which is	seated on four counties,
7.	Month((s) and year(s	s) when benefits	were provided to	recipients during	g this base period:	10/1/02 to 9/30/03
8.	Numbe	r of low- inco	ome households	to whom benefits	were provided i	n this base period:	29
9.	Eligibil	lity standard(s) for low incon	ne households to w	hom benefits w	ere provided:	
	Incom	e at or below e at or below Specify:	150% of the po	overty level nedian income			

	e 2 - Grantee: _	Shoshon	le-Bannock Tribes		Resource #	****
10.	Agency/agenci	es that administe	ered resource/benefits: The Sho	oshone-Bannock Tri	bes LIHEAP Program	
11.		ncome household	mine value of resource/benefits ds: No charge to household. Th			
12.	calculated, and	how any offsett	rce/benefits' value was quantific ting costs to recipient low incor I, and fair market value:	ed and how gross val ne households were o	ue of countable benefits we calculated; also, for discou	vas ınts,
7- F	ouseholds' with	natural gas	19- households' with elec	tricity 3- hou	seholds' with propane	
13.	Criterion/criter below. For ful	ria in 45 CFR 96 I text, see regula	.87(d)(2) that resource/benefits ations and instructions for form	meet (check one or	two): (Criteria are summa	arized
	-	The grantee's LI acquiring the re and/or competi	HEAP program had an active, sesource/benefits from home entire hid	substantive, significa energy vendor(s) the	nt role in developing and/crough negotiation, regula	or ation,
	<u>X</u> (ii)	The resource/bealow income hous	nefit(s) were distributed throug seholds eligible under the grant and regulations and the grantee	ee's LIHEAP standar	the grantee's LIHEAP prods, in accordance with the	gram to
	(iii)	The resource/be LIHEAPplan, as through, within,	nefit(s) were distributed to low a supplement and/or alternativ or as part of) the LIHEAP prog nat they were integrated and co	income households are to the grantee's LII gram. They met at le	IEAP program, outside (no ast one of conditions A thr	ot
14.	grantee's LIHE	AP program in o	m 13, and resource has gross va development and/or acquisition e, substantive, and significant.	alue of \$5,000 or more of resource/benefits.	e: Explanation of specific demonstrating that involv	c role of vement
15.	If criterion (iii) resource's inter) is checked in it gration/coordina	em 13: Condition(s) under crit tion with grantee's LIHEAP pro	erion (iii) that resour ogram (check one or	ce meets that demonstrate more):	e(s)
		*	CDE			