FY 2010 LIHEAP LEVERAGING REPORT

Grantee: <u>Kentucky</u>	Date Rec'd_//	<u> 49.10</u>	
Express: <u>x</u> Faxed: Regular	: E-Mail: Ce	ertified:	
Base Period Octob	er 1, 2009 Sep	tember 30, 2	<u> 2010</u>
	SUBMITTED	Changes	FINAL
A. # of Resources	85		
B. Gross value/countable	#4,020,663		
C. Grantee's own funds used	0		
D. Total costs/charges to low income	0	·	
E. Initial net value	#4,020,663		
F. Federal LIHEAP funds	_ \$ 30,000		
G. Final net value	43,990,443		
ENTERED INTO DATABASE	12/1/10/64		
Signed by CEO (Y or N)		gation on File (Y	' or N)
<u>Math Check</u> : Date <u>ぱン ツ / 10 k</u>	C Revie	wer	
First Review Cycle	R	eview Complet	<u>e</u>
1st Reviewer: Date:_ 2nd Reviewer: Date:_		·	
DEA DIRECTOR:	Date:		
Additional Information Date Requested Date Received	Resource # Resource #	es Changed or Action_ Action_	
	Daga #	A alian	

```
366,105. +
162,474. +
1,823,014. +
864,390. +
523,686. +
280,994. +
4,020,663. *
4,020,663. +
30,000. -
3,990,663. *
```

Expiration Date: 08/31/2012

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM LIHEAP LEVERAGING REPORT SUMMARY PAGE

Sharon Vinyard, 502-564-3440, ext. 3023	Name and telephone number of nerson(s) to contact for further information:
THOS OTHOUR OF TANABLE STATES OF TANABLE	Frankfort, Kentucky 40621
Estimated reporting hurden = 38 hours total	275 East Main Street, 3E-I
Month/Day/Year - Month/Day/Year	Address: Department for Community Base Services
Base Period: October 1, 2009 - September 30, 2010	Grantee: Commonwealth of Kentucky

sums of the information from item 1 of the Resource/Benefit Description Pages, Part 1 of this form. On this Summary Page, show the grand totals for all leveraged resources that the grantee proposes to count for this base period. Items B through E are to show the

		-		
\$3,990,663.00	item G, subtract item F from item E.)	counted for this base period (To calculate	G. Final net value of leveraged resources/benefits to be counted for this base period (To calculate item G, subtract item F from item E.)	G. Final net
\$30,000	nonstrate leveraging programs during	otment used to identify, develop, and der	F. Amount of funds from grantee's Federal LIHEAP allotment used to identify, develop, and demonstrate leveraging programs during this base period	F. Amount of fi this base period
\$4,020,663.00	0	0	\$4,020,663.00	85
E. Net value of these resources/benefits (To calculate item E, subtract items C and D from item B.)	D. Total costs/charges to low income households to participate/receive these benefits	C. Total amount of grantee's own funds used to leverage these resources (not including funds from grantee's Federal LIHEAP allotment)	B. Total gross value of countable benefits provided by these resources to low income households during this base period	A. Total number of leveraged resources

be submitted upon request to the U.S. Department of Health and Human Services. 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

Signature of Chief Executive Officer or Designee loss well Deporter Commencents

Date ///

DECEIVE Nov 2 9 2010

OFFICE OF COMMUNITY SERVICES



CABINET FOR HEALTH AND FAMILY SERVICES DEPARTMENT FOR COMMUNITY BASED SERVICES Commissioner's Office

COA ACCREDITED AGENCY

Steven L. Beshear Governor

275 East Main Street, 3W-A Frankfort, KY 40621 Phone (502) 564-3703 Fax (502) 564-6907 www.chfs.ky.gov Janie Miller Secretary

November 30, 2010

Mr. Nick St. Angelo, Director Division of Energy Assistance Office of Community Services, ACF/HHS 370 L'Enfant Promenade, S.W. Washington, D.C. 20447

Dear Mr. St. Angelo:

Enclosed is Kentucky's LIHEAP Leveraging Report for the period October 1, 2009, through September 30, 2010. A total of \$4,020,663.00 of non-federal funds was leveraged to supplement Kentucky's LIHEAP funding. This report has been prepared in accordance with LIHEAP-AT-2010-12.

Should you have any questions, please contact Sharon Vinyard at (502) 564-3440.

ice. R. Wilson by me

Sincerely,

Patricia R. Wilson Commissioner

PW/DFS/PDB/SV

Enclosures



This sample format is voluntary. No penalties will be imposed if grantees do not submit it

ees do not submit it.

Commonwealth of Kentucky

Base Period

Department for Community Based Service

Grantee

od: 10/1/09-09/30/10

Month/Day/Year - Month/Day/Year

Page __1__ of _

3

Grand Total (all pages)

4,020,663.00

Leveraging Summary Worksheet pages

Resource # 5 3 16 4 12 = 5 ဖ ω တ G 4 ယ N A. Resource/benefit name (Submit a Subtotals for this page Pineville Combined FRYSC Henderson Settlement United Way of the Bluegrass St Vincent DePaul North Hardin Hope Program Breckinridge County Ministerial Breckinridge County Fiscal Court Abbey of Gethsemani **Nelson County Ministerial Association** Larue County Fiscal Court Certificate of Financial Need KY Power Home Energy Assistance DEMAND SIDE MANAGEMENT **Grayson County Ministerial Association** Association Wal-Mart for each resource/benefit listed below.) Resource/Benefit Description Pages form Helping Hand of the Heartland B S 6 G S S S G 4 S S ₩ S S S S 4 S base period households during this resource to low income benefits provided by this Gross value of countable 154,091.00 45,000.00 94,400.00 40,425.00 11,500.00 366,105.00 9,322.00 2,370.00 1,373.00 1,500.00 1,920.00 849.00 670.00 801.00 759.00 ,000.00 125.00 G ÷ Ø 4 S G 4 H S ↔ G G G ᡐ Ġ S S Amount of grantee's own funds used to leverage this LIHEAP allotment) from grantee's Federal resource (not including funds 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Q G G ᠕ G ↔ S ↔ 4 S S G ᡐ S €9 G 4 () participate/receive households to Costs/charges these benefits low income 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 8 S H Ø 3 G G S S 4 S G G ↔ ⇔ ↔ H ↔ ↔ Net value of resource/benefits that resource/benefit) items C and D from item B for (to calculate item E for each resource/benefit, subtract 366,105.00 154,091.00 45,000.00 94,400.00 40,425.00 9,322.00 11,500.00 2,370.00 1,373.00 1,000.00 1,500.00 1,920.00 801.00 670.00 125.00 759.00 849.00

This sample format is voluntary. No penalties will be imposed if grantees do not submit it.

Grantee: Commonwealth of Kentucky

Department for Community Based Service

Base Period: 10/1/09 - 9/30/10

Month/Day/Year - Month/Day/Year

Page 2 of

2 of 13

Leveraging Summary Worksheet pages

\$ 162,474.00	\$ 0.00	0.00	\$ 162,474.00	Subtotals for this page	
\$ 4,408.00	\$ 0.00	\$ 0.00	\$ 4,408.00	United Way of Eastern Kentucky	32
\$ 258.00	\$ 0.00	0.00	\$ 258.00	Clark Neighbor to Neighbor	31
\$ 31,274.00	\$ 0.00	\$ 0.00	\$ 31,274.00	Franklin County & Heart of KY United Ways	30
\$ 16,747.00	\$ 0.00	\$ 0.00	\$ 16,747.00	Local Donations	29
\$ 1,501.00	\$ 0.00	\$ 0.00	\$ 1,501.00	Friendship Center	28
\$ 857.00	\$ 0.00	\$ 0.00	\$ 857.00	Williamsburg Family Resource Center	27
\$ 150.00	\$ 0.00	\$ 0.00	\$ 150.00	Whitley East Family Resource and Youth Sevices Center (FRYSC)	26
\$ 2,587.00	\$ 0.00	\$ 0.00	\$ 2,587.00	Williamsburg Ministerial Alliance	25
\$ 2,815.00	\$ 0.00	\$ 0.00	\$ 2,815.00	First Baptist Church	24
\$ 856.00	\$ 0.00	\$ 0.00	\$ 856.00	Main Street Baptist Church	23
\$ 4,770.00	\$ 0.00	\$ 0.00	\$ 4,770.00	Emergency Christian Ministries	22
\$ 71,223.00	\$ 0.00	\$ 0.00	\$ 71,223.00	Corbin United Effort	21
\$ 95.00	\$ 0.00	\$ 0.00	\$ 95.00	Right Fork FRYSC	20
\$ 5,625.00	\$ 0.00	\$ 0.00	\$ 5,625.00	Salvation Army	19
\$ 15,293.00	\$ 0.00	\$ 0.00	\$ 15,293.00	Cooperative Christian Ministry	18
\$ 4,015.00	\$ 0.00	\$ 0.00	\$ 4,015.00	Our Lady of Perpetual Help	17
חומר ובפסטו כפו אפו וביוול	מופספ מפוזפוויס	Fill Controlled it	ממק ביוסט		
E. Net value of resource/benefits (to calculate item E for each resource/benefit, subtract items C and D from item B for	Costs/charges to low income households to participate/receive	C. Amount of grantee's own D funds used to leverage this resource (not including funds from grantee's Federal	of countable vided by this low income during this	A. Resource/benefit name (Submit a Resource/Benefit Description Pages form for each resource/benefit listed below.)	Resource#
		•			

This sample format is voluntary. No penalties will be imposed if grantees do not submit it.

Grantee: Commonwealth of Kentucky

Department for Community Based Service Base Period: Month/Day/Year - Month/Day/Year 10/1/09 - 9/30/10 Page ယ 잌 ವ Leveraging Summary Worksheet pages

															_		
,	48	47	46	45	44	43	42	41	40	39	38	37	36	35	34	33	Resource # A.
Subtotals for this page	WinterCare Energy Fund, Inc.	HOME FOR ELIGIBLE LOW-INCOME PARTICIPANTS "HELP"	KENTUCKY UTILITIES WECARE	COLUMBIA GAS WARMWISE	KENTUCKY CLEAN ENERGY CORPS	Program Development Emergency Energy Funds	Summer Cooling Program	Delta Gas Energy Assistance Program (EAP)	Kentucky Utilities Home Energy Assistance Program (HEA)	Columbia Gas Energy Assistance Program (EAP)	LIBERTY GAS FUND	KY HEARTH - KY Housing & Emergency Assistance Reaching the Homeless	KCEOC-Tenant Based Rental Assistance Program (TBRA)	United Methodist Church	Emergency Fund and Service, Inc. (EFSI)	God's Shelter	Resource/benefit name (Submit a Resource/Benefit Description Pages form for each resource/benefit listed below.)
\$	\$	₩	₩.	()	U	.c.	()	↔	€	⇔	·	₩.	₩.	₩	↔	₩	B. Gross value benefits pro resource to households base period
1,823,014.00	212,001.00	71,900.00	20,620.00	51,800.00	65,407.00	9,018.00	15,597.00	116,438.00	796,049.00	404,611.00	2,513.00	28,667.00	4,660.00	389.00	9,970.00	13,374.00	Gross value of countable benefits provided by this resource to low income households during this base period
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment)
\$	\$) \$	ŏ \$	ŏ \$	ŏ s	ŏ &	ŏ s	ο 6	ο 6	ŏ s	ο \$	ŏ s	ŏ s	ο \$	о \$	ŏ ₩	nds D.
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Costs/charges to low income households to participate/receive these benefits
6	₩.	₩	\$	G	G	v)	↔	↔	€9	()	↔	()	vs	↔	G	↔	E. Net (to concess resonates) items that
1,823,014.00	212,001.00	71,900.00	20,620.00	51,800.00	65,407.00	9,018.00	15,597.00	116,438.00	796,049.00	404,611.00	2,513.00	28,667.00	4,660.00	389.00	9,970.00	13,374.00	Net value of resource/benefits (to calculate item E for each resource/benefit, subtract items C and D from item B for that resource/benefit)

This sample format is voluntary. No penalties will be imposed if grantees do not submit it.

Grantee: Commonwealth of Kentucky

Department for Community Based Service Base Period: 10/1/09 - 09/30/10 Month/Day/Year - Month/Day/Year Page 앜 3 Leveraging Summary Worksheet pages

				·											Γ		Re
	64	63	62	61	60	59	58	57	56	55	54	53	52	51	50	49	Resource#,
Subtotals for this page	Demand-Side Management	Forgiveness of reconnect fees by Grayson Rural Electric Cooperative.	Forgiveness of reconnect fees by Columbia Gas	Forgiveness of reconnect fees by American Electric Power	Affordable Energy Corporation/ Louisville Gas & Electric (LG& E) HEA	Carter County United Way Program	First Baptist Church of Shepherdsville	Fellowship of Concern	Mt. Washington Ministries	HJW Career Financial Literacy, Inc.	Operation Care	Shelby County Public School System	First Baptist Church	Plum Creek Baptist Church	Spencer County Ministerial Association	American Electric Power - KY Power Heating Assistance Program	A. Resource/benefit name (Submit a Resource/Benefit Description Pages form for each resource/benefit listed below.)
\$ 864,390.00	\$ 45,380.00	\$ 1,350.00	\$ 2,825.00	\$ 2,028.00	\$ 727,135.00	\$ 1,400.00	\$ 6,798.00	\$ 8,005.00	\$ 16,658.00	\$ 2,314.00	\$ 28,660.00	\$ 5,882.00	\$ 2,154.00	\$ 1,555.00	\$ 6,072.00	\$ 6,174.00	B. Gross value of countable benefits provided by this resource to low income households during this base period
0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment)
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	D. Costs/charges to low income households to participate/receive these benefits
\$ 864,390.00	\$ 45,380.00	\$ 1,350.00	\$ 2,825.00	\$ 2,028.00	\$ 727,135.00	\$ 1,400.00	\$ 6,798.00	\$ 8,005.00	\$ 16,658.00	\$ 2,314.00	\$ 28,660.00	\$ 5,882.00	\$ 2,154.00	\$ 1,555.00	\$ 6,072.00	\$ 6,174.00	E. Net value of resource/benefits (to calculate item E for each resource/benefit, subtract items C and D from item B for that resource/benefit)

This sample format is voluntary. No penalties will be imposed if grantees do not submit it.

Grantee: Commonwealth of Kentucky

Department for Community Based Service Base Period: 10/1/09 - 9/30/10 Month/Day/Year - Month/Day/Year Page S 으 3 Leveraging Summary Worksheet pages

52		0.00	9 0,200.00 9 0,200.00 9	PROJECT HELT	80
\$ 3.283.00	9 00 00	0.00	3 283 00	ססס סססס ססססססססססססססססססססססססססססס	3
\$ 200.00	\$ 0.00	0.00	\$ 200.00 \$	Local Churches/WKAS	79
\$ 936.00	\$ 0.00	0.00	\$ 936.00 \$	Mission of Hope	78
\$ 916.00	\$ 0.00	0.00	\$ 916.00 \$	Jackson Chapel Aide/WKAS	77
\$ 1,248.00	\$ 0.00	0.00	\$ 1,248.00 \$	CLINTON CHARITY FUNDS/WKAS	76
\$ 12,502.00	\$ 0.00	0.00	\$ 12,502.00 \$	SALVATION ARMY/West KY Allied Services (WKAS)	75
\$ 8,036.00	\$ 0.00	0.00	\$ 8,036.00 \$	WRECC Operation Warm Hearts and FRECC Operation Warm Hearts	74
\$ 4,000.00	\$ 0.00	0.00	\$ 4,000.00 \$	Project Help	73
\$ 1,110.00	\$ 0.00	0.00	\$ 1,110.00 \$	Beat the Heat Program	72
\$ 849.00	\$ 0.00	0.00	\$ 849.00 \$	Salvation Army	71
\$ 5,432.00	\$ 0.00	0.00	\$ 5,432.00 \$	County Community Donations	70
\$ 44,950.00	\$ 0.00	0.00	\$ 44,950.00 \$	Duke Energy Payment Plus	69
\$ 127,018.00	\$ 0.00	0.00	\$ 127,018.00 \$	Neighborhood Center County Discretionary Funds	68
\$ 111,763.00	\$ 0.00	0.00	\$ 111,763.00 \$	Duke Energy Wintercare	67
\$ 199,131.00	\$ 0.00	0.00	\$ 199,131.00 \$	Duke Energy Home Energy Assistance Program	6
\$ 2,312.00	\$ 0.00	0.00	\$ 2,312.00 \$	Grayson Rural Electric Cooperative Button Up	65
that resource/benefit)	these benefits	LIHEAP allotment)	base period		
	low income households to participate/receive	rage this ding funds eral	benefits provided by this resource to low income households during this	Resource/Benefit Description Pages form for each resource/benefit listed below.)	Nesource
E Net value of resource/benefits	Costs/charges to	Amount of grantee's own D.	B. Gross value of countable C	A Resource/benefit name (Submit a	Resource #

This sample format is voluntary. No penalties will be imposed if grantees do not submit it.

				:								85	84	83	82	81	Resource #	Grantee:
Subtotals for this page												METRO UNITED WAY - SPACE HEATERS	E.ON U.S. LLC - WEATHERIZATION KITS	METRO UNITED WAY - SPACE HEATERS	Project Warm	Graves County Non-Federal	A	Commonwealth of Kentucky Department for Community Based Service
()	ω	↔	()	↔	↔	₩	()	↔	↔	↔	s	()	()	↔	↔	()	В	
280,994.00												5,310.00	16,230.00	6,750.00	251,743.00	961.00	Gross value of countable benefits provided by this resource to low income households during this base period	Base Period:
\$ 0.00	()	()	G	↔	()	↔	co	G	€	G	4	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment)	10/1/09 - 09/30/10 Month/Day/Year - Month/Day/Year
€	€	v	€	€ 9 .:	↔	€	₩	€9	v	₩	G	€	€	€	€	€9	₩ D	Page _
0.00												0.00	0.00	0.00	0.00	0.00	Costs/charges to low income households to participate/receive these benefits	6 of 13
()	↔	()	()	↔	↔	₩.	↔	€	↔	₩,	co	G	₩.	€	↔	↔	E. Net v (to ca resou items that r	Leveragin
280,994.00												5,310.00	16,230.00	6,750.00	251,743.00	961.00	Net value of resource/benefits (to calculate item E for each resource/benefit, subtract items C and D from item B for that resource/benefit)	Leveraging Summary Worksheet pages

OMB Clearance No.: 0970-0121

Expiration Date: 08/31/2012

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

JΓ	rantee: Commonwealth of KY	Base period:	10/1/09 - 09/30/10
	*	. M	onth/Day/Year - Month/Day/Year
1.	Resource # 1		
	A. Resource/benefit name: Wal-Mart		
	B. Gross value of countable benefits provided by reso	surce during this base period:	\$1,000.00
	C. Amount of grantee's own funds used to leverage the from grantee's Federal LIHEAP allotment):	is resource (not including funds	\$0.00
	D. Costs and charges to low income households to par	rticipate/receive these benefits:	\$0.00
	E. Net value of countable benefits provided by resource (to calculate item E, subtract items C and D from it		\$1,000.00
2.	Type of Resource: x Cash	Discount/Waiver	In-kind contribution
	If more than one type of resource is claimed: Gross value	ue of countable benefits provided by e	each type of resource:
	N/A		
3.	Source of Resource:		•
	Wal-Mart Corporation		
4.	Brief description of Resource:		
	Cash donations to be used to assist low-income families	s with their utility/energy needs.	
5.	Brief description of benefit(s) provided to low incodescribed in item 4, or if more information is needed):	ome households by this resource (i	f benefits are different from resource as
	N/A		
6.	Geographical area in which benefits were provided:	Hardin County	
7.	Month(s) and year(s) when benefits were provided to re	cipients during this base period:	10/01/2009-09/30/2010
8.	Number of low income households to whom benefits we	ere provided in this base period:	10
9.	Eligibility standard(s) for low income households to wh	om benefits were provided:	
	Income at or below 150% of the poverty level		
	Income at or below 60% of State median income	e	
	X Other Specify:		
	Income at or below 200% of the poverty level		

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active,

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were

the grantee's LIHEAP program.

coordination with grantee's LIHEAP program (check one or more):

integrated and coordinated with grantee's LIHEAP program.

substantive, and significant.

N/A

N/A

OMB Clearance No.: 0970-0121

Expiration Date: 08/31/2012

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: Commonwealth of KY	Base period:	10/1/09 - 09/30/10
1	Resource # 2		Month/Day/Year - Month/Day/Year
1.	A. Resource/benefit name: Breckinridge County Fis	scal Court	en e
	B. Gross value of countable benefits provided by resour	, , , , , , , , , , , , , , , , , , , 	\$11,500.00
	C. Amount of grantee's own funds used to leverage this	- *	
	from grantee's Federal LIHEAP allotment):	resource (not including funds	\$0.00
	D. Costs and charges to low income households to parti	icipate/receive these benefits:	## \$0.00
	E. Net value of countable benefits provided by resource (to calculate item E, subtract items C and D from items).		\$11,500.00
2.	Type of Resource: x Cash	Discount/Waiver	In-kind contribution
	If more than one type of resource is claimed: Gross value	e of countable benefits provided b	y each type of resource:
	N/A		
3.	Source of Resource:		
	Breckinridge County Fiscal Court		
4.	Brief description of Resource:		
	Cash donations to be used to assist low-income families	with their utility/energy needs.	
5.	Brief description of benefit(s) provided to low incondescribed in item 4, or if more information is needed):	ne households by this resource	(if benefits are different from resource as
	N/A		
6.	Geographical area in which benefits were provided:	Breckinridge County	
7.	Month(s) and year(s) when benefits were provided to reci	ipients during this base period:	10/01/2009-09/30/2010
8.	Number of low income households to whom benefits were	e provided in this base period:	
9.	Eligibility standard(s) for low income households to whom	m benefits were provided:	
	Income at or below 150% of the poverty level		
	Income at or below 60% of State median income		
	x Other Specify:	•	
	Income at or below 200% of the poverty level		

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were

coordination with grantee's LIHEAP program (check one or more):

integrated and coordinated with grantee's LIHEAP program.

N/A

OMB Clearance No.: 0970-0121

Expiration Date: 08/31/2012

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Gr	antee: Commonwealth of KY	Base period:	10/1/09 - 09/30/10
			Month/Day/Year - Month/Day/Year
1.	Resource # 3		
	A. Resource/benefit name: Breckinridge County Minist	erial Association	
	B. Gross value of countable benefits provided by resource of	during this base period:	\$759.00
	C. Amount of grantee's own funds used to leverage this resoften grantee's Federal LIHEAP allotment):	ource (not including funds	\$0.00
	D. Costs and charges to low income households to participa	ate/receive these benefits:	\$0.00
	E. Net value of countable benefits provided by resource dur (to calculate item E, subtract items C and D from item B	-	\$759.00
2.	Type of Resource: x Cash	Discount/Waiver	In-kind contribution
	If more than one type of resource is claimed: Gross value of c	countable benefits provided	by each type of resource:
	N/A		
3.	Source of Resource:		
	Breckinridge County Ministerial Association		Statisticka of the State and the state of the
4.	Brief description of Resource:		
	Cash donations to be used to assist low-income families with	their utility/energy needs.	
5.	Brief description of benefit(s) provided to low income h described in item 4, or if more information is needed):	nouseholds by this resource	e (if benefits are different from resource as
	N/A		
6.	Geographical area in which benefits were provided:	kinridge County	
7.	Month(s) and year(s) when benefits were provided to recipien	its during this base period:	10/01/2009-09/30/2010
8.	Number of low income households to whom benefits were pro-	ovided in this base period:	8
9.	Eligibility standard(s) for low income households to whom be	enefits were provided:	
	Income at or below 150% of the poverty level		
	Income at or below 60% of State median income		
	Other Specify:		
	Income at or below 200% of the poverty level		

N/A

OMB Clearance No.: 0970-0121

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

Expiration Date: 08/31/2012

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Gra	ntee: Commonwealth of KY	Base period:	10/1/09 - 09/30/10
1	Personne #		Month/Day/Year - Month/Day/Year
1.	Resource # 4	· · · · · · · · · · · · · · · · · · ·	elis esse se se se se se se commentante de martie de central de la secono
	A. Resource/benefit name: Grayson County Ministerial Ass		<u> </u>
	B. Gross value of countable benefits provided by resource during	- ·	\$2,370.00
	C. Amount of grantee's own funds used to leverage this resource from grantee's Federal LIHEAP allotment):	e (not including funds	\$0.00
	D. Costs and charges to low income households to participate/r	eceive these benefits:	\$0.00
	E. Net value of countable benefits provided by resource during (to calculate item E, subtract items C and D from item B)	this base period:	\$2,370.00
2.	Type of Resource: x Cash	Discount/Waiver	In-kind contribution
	If more than one type of resource is claimed: Gross value of cour	ntable benefits provided	by each type of resource:
	N/A		
3.	Source of Resource:		
	Grayson County Ministerial Association		
4.	Brief description of Resource:		
	Cash donations to be used to assist low-income families with the	ir utility/energy needs.	
5.	Brief description of benefit(s) provided to low income hous described in item 4, or if more information is needed):	eholds by this resourc	e (if benefits are different from resource as
	N/A		
6.	Geographical area in which benefits were provided: Grayson	County	
7.	Month(s) and year(s) when benefits were provided to recipients d	uring this base period:	10/01/2009-09/30/2010
8.	Number of low income households to whom benefits were provide	ed in this base period:	25
9.	Eligibility standard(s) for low income households to whom benef	its were provided:	
	Income at or below 150% of the poverty level		
	Income at or below 60% of State median income	•	
	x Other Specify:		
	Income at or below 200% of the poverty level		

_	
Pag	ge 2 Resource # 4
10.	Agency/agencies that administered resource/benefits (sub-grantee): Central Kentucky Community Action Council, Inc.
11.	Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:
	Cash receipt history
12.	Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:
	Cash donation of \$2370 to assist with utility payments for 25 families
13.	Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)
,	The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.
	(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statue and regulations and the grantee's LIHEAP plan.
	(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.
14.	If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.
	The Grayson County Ministerial Association is committed to working with this Agency that has the capacity to successfully serve over 5,800 low-income families with LIHEAP funds each year.
15.	If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):
	$ \underline{ [\] \] } A $
16.	If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.
	N/A

OMB Clearance No.: 0970-0121

Expiration Date: 08/31/2012

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Gra	antee: Commonwealth of KY	Base period:	10/1/09 - 09/30/10
			Month/Day/Year - Month/Day/Year
1.	Resource # 5		•
	A. Resource/benefit name: Helping Hand of the Heartland		
	B. Gross value of countable benefits provided by resource dur	ing this base period:	\$1,373.00
	C. Amount of grantee's own funds used to leverage this resource from grantee's Federal LIHEAP allotment):	ce (not including funds	\$0.00
	D. Costs and charges to low income households to participate/	receive these benefits:	\$0.00
	E. Net value of countable benefits provided by resource during (to calculate item E, subtract items C and D from item B)	g this base period:	\$1,373.00
2.	Type of Resource: x Cash	Discount/Waiver	In-kind contribution
	If more than one type of resource is claimed: Gross value of cou	intable benefits provided	by each type of resource:
	N/A		
3.	Source of Resource:		
•	Helping Hand of the Heartland - a community service of the Eliz Elizabethtown and southern Hardin County.	abethtown Ministerial A	ssociation, whose mission to is to serve
4.	Brief description of Resource:		
	Cash to be used in assistance program for low-income families		
5.	Brief description of benefit(s) provided to low income hou described in item 4, or if more information is needed):	seholds by this resource	e (if benefits are different from resource as
	Cash donations are used to assist low-income families with their	utility/energy needs.	
6.	Geographical area in which benefits were provided: Hardin	County	<u>。《八理里建里里》(1988年))。 (1987</u>
7.	Month(s) and year(s) when benefits were provided to recipients	during this base period:	10/01/2009-09/30/2010
8.	Number of low income households to whom benefits were provi	ded in this base period:	
9.	Eligibility standard(s) for low income households to whom bene	fits were provided:	
	Income at or below 150% of the poverty level		
	Income at or below 60% of State median income		
	X Other Specify:		
	Income at or below 200% of the poverty level		

10.	Agency/agencies that administered resource/benefits (sub-grantee): Central Kentucky Community Action Council, Inc.
11.	Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:
	Cash receipt history
12.	Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:
	Cash donation of \$1,373 to assist with utility payments for 13 families
13.	Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)
	<u>x</u> (i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/ benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.
	(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statue and regulations and the grantee's LIHEAP plan.
	(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.
14.	If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.
15.	If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):
	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$
16.	If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

OMB Clearance No.: 0970-0121

Expiration Date: 08/31/2012

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

Gra	antee: Commonwealth of KY	Base period:	10/1/09 - 09/30/10	<u>.</u>
			Month/Day/Year - Month/Day/Ye	ear
1.	Resource # 6			
	A. Resource/benefit name: DEMAND SIDE MANAGEM			
	B. Gross value of countable benefits provided by resource dur	ring this base period:	\$154,091.00	
	C. Amount of grantee's own funds used to leverage this resour from grantee's Federal LIHEAP allotment):	ce (not including funds		
	D. Costs and charges to low income households to participate/	receive these benefits:		
	E. Net value of countable benefits provided by resource durin (to calculate item E, subtract items C and D from item B)	g this base period:	\$154,091.00	
2.	Type of Resource: Cash	Discount/Waiver	In-kind contr	ribution
	If more than one type of resource is claimed: Gross value of cou	untable benefits provided b	by each type of resource:	
	N/A			
3.	Source of Resource:			
	American Electric Power			
4.	Brief description of Resource:			
	Insulation, Air infiltration, hot water heater jackets, and pipe wraheat pumps, energy education, etc.	ap, compact fluorescent bu	ılbs, low flow shower heads, high effi	ciency
5.	Brief description of benefit(s) provided to low income hou described in item 4, or if more information is needed):	seholds by this resource	e (if benefits are different from re	source as
	N/A			
6.	Geographical area in which benefits were provided: Leslie,	Knott, Letcher, Perry Co. ar	nd Cities of Hyden, hazard, Hindman, W	/hitesburg
7:	Month(s) and year(s) when benefits were provided to recipients	during this base period:	10-01-09 through 09-30-10	· · · ·
8.	Number of low income households to whom benefits were provi	ided in this base period:	208	· jedi
9.	Eligibility standard(s) for low income households to whom bene	efits were provided:		
	X Income at or below 150% of the poverty level			
	X Income at or below 60% of State median income			
	Other Specify:			
	N/A			

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were

coordination with grantee's LIHEAP program (check one or more):

LIHEAP recipients were made aware of DSM/WX Program at the time they received benefits.

integrated and coordinated with grantee's LIHEAP program.

Form No. ACF-119, Part 1 OMB Clearance No.: 0970-0121 Expiration Date: 08/31/2012

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM LIHEAP LEVERAGING REPORT

RESOURCE/BENEFIT DESCRIPTION PAGES

Gra	antee: Commonwealth of KY	Base period:	10/1/	/09 - 09/30/10	·
			Month/Day/Ye	ar - Month	/Day/Year
1.	Resource # 7	•			
	A. Resource/benefit name: KY Power Home Energy Assist	tance Program			
	B. Gross value of countable benefits provided by resource duri	ing this base period:	<u> </u>	\$40,425.00	<u> </u>
	C. Amount of grantee's own funds used to leverage this resource from grantee's Federal LIHEAP allotment):	ce (not including funds			
	D. Costs and charges to low income households to participate/	receive these benefits:			geri, eftet
	E. Net value of countable benefits provided by resource during (to calculate item E, subtract items C and D from item B)	g this base period:	_	\$40,425.00	
2.	Type of Resource: X Cash	Discount/Waiver	<u> </u>	In-kir	nd contribution
	If more than one type of resource is claimed: Gross value of cou	ntable benefits provided	by each type of i	esource:	
	N/A				
3.	Source of Resource:		·		
	America Electric Power				
4.	Brief description of Resource:				
	The subsidy is applied to participant's electric bill.				
5.	Brief description of benefit(s) provided to low income house described in item 4, or if more information is needed):	seholds by this resource	e (if benefits a	re different f	rom resource as
	N/A				
6.	Geographical area in which benefits were provided: Leslie, K	Inott, Letcher, perry Counties	, and Cities of Hyd	len, Hazard, Hii	ndman, Whitesburg
7.	Month(s) and year(s) when benefits were provided to recipients of	during this base period:	10-01-09	through 09-3	30-10
8.	Number of low income households to whom benefits were provide	ded in this base period:	400		
9.	Eligibility standard(s) for low income households to whom bene	fits were provided:	•		
	X Income at or below 150% of the poverty level		•		
	X Income at or below 60% of State median income	÷			
	Other Specify:				

Pag	e 2 Resource #
10.	Agency/agencies that administered resource/benefits (sub-grantee): LKLP-CAC, Inc. (CSBG Department)
11.	Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:
	Client's electric or utility bill and disconnect notice.
12.	Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:
	Participants who use electricity as primary source of heat: \$65.00 per program month. Participants who use another source for heating i.e, coal, wood, propane, etc): 435.00 per program month. Program months are December, January, February, March (winter months) and July, August, September (Summer months).
13.	Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)
	(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.
	(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income house-holds eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statue and regulations and the grantee's LIHEAP plan.
	(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.
14.	If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.
	N/A
15.	If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):
	A B C D E X F G H
16.	If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.
	Clients can only participate in program if they are eligible for LIHEAP and participate in the LIHEAP and Weatherization Programs.

OMB Clearance No.: 0970-0121 Expiration Date: 08/31/2012

10/1/09 - 09/30/10

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Gra	ntee: Commonwealth of KY	Base period:	10/1/09 - 09/30/10			
			Month/Day/Year - Month/Day/Year			
1.	Resource # 8					
	A. Resource/benefit name: Certificate of Financial No.	eed in the control of				
	B. Gross value of countable benefits provided by resource	e during this base period:	\$94,400.00			
	C. Amount of grantee's own funds used to leverage this refrom grantee's Federal LIHEAP allotment):	esource (not including funds				
	D. Costs and charges to low income households to partici	pate/receive these benefits:				
	E. Net value of countable benefits provided by resource of (to calculate item E, subtract items C and D from item		\$94,400.00			
2.	Type of Resource: Cash	X Discount/Waiver	In-kind contribution			
	If more than one type of resource is claimed: Gross value of	of countable benefits provided	by each type of resource:			
	N/A					
3.	Source of Resource:					
	America Electric Power, Cumberland Valley RECC, Jackson	on Energy, and Kentucky utilit				
4.	Brief description of Resource:					
	Re-connect fees and prevention of disconnect.					
5.	Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):					
	N/A					
6.	Geographical area in which benefits were provided: Le	eslie, Knott, Letcher, perry Countie	es, and Cities of Hyden, Hindam, Hazard, Whitesbur			
7.	Month(s) and year(s) when benefits were provided to recipi	ients during this base period:	10-01-09 through 09-30-10			
8.	Number of low income households to whom benefits were p	provided in this base period:	236			
9.	Eligibility standard(s) for low income households to whom	benefits were provided:				
	X Income at or below 150% of the poverty level					
	X Income at or below 60% of State median income					
	Other Specify:					

Page	2
------	---

Resource # 8

10.	Agency/agencies that administered resource/benefits (sub-grantee): LKLP-CAC, Inc. (CSBG Department)
11.	Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:
	Client's electric or utility bill and disconnect notice.
12.	Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:
	Assisted 236 clients with \$400.00 per ceretificate of need for use of preventing disconnection and prolonging service.
13.	Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)
	(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.
	(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income house-holds eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statue and regulations and the grantee's LIHEAP plan.
	(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.
14.	If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.
	N/A
15.	If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):
16.	If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.
	Client agrees to repayment schedule which would permit the client to become current in the payment of the utility bill. Agress to accept

and corporate with a referral for weatherization services.

OMB Clearance No.: 0970-0121

Expiration Date: 08/31/2012

10/1/09-09/30/10

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

Base period:

Gra	antee: Commonwealth of KY	Base period:	10/1/09-09/30/10
			Month/Day/Year - Month/Day/Year
1.	Resource # 9		
	A. Resource/benefit name: Larue County Fiscal Court		
	B. Gross value of countable benefits provided by resource duri	ing this base period:	\$1,500.00
	C. Amount of grantee's own funds used to leverage this resource from grantee's Federal LIHEAP allotment):	ce (not including funds	\$0.00
	D. Costs and charges to low income households to participate/i	receive these benefits:	\$0.00
	E. Net value of countable benefits provided by resource during (to calculate item E, subtract items C and D from item B)	g this base period:	\$1,500.00
2.	Type of Resource: x Cash	Discount/Waiver	In-kind contribution
	If more than one type of resource is claimed: Gross value of cou	intable benefits provided	by each type of resource:
	N/A		
3.	Source of Resource:		
. •	Larue Fiscal Court		
4.	Brief description of Resource:		
	Cash/private donations		
5.	Brief description of benefit(s) provided to low income household described in item 4, or if more information is needed):	ls by this resource (if ber	nefits are different from resource as
	Donations are used to assist low-income families with their utili	ity/energy needs.	
6.	Geographical area in which benefits were provided: Larue C	County	
7.	Month(s) and year(s) when benefits were provided to recipients of	during this base period:	10/01/2009-09/30/2010
8.	Number of low income households to whom benefits were provide	ded in this base period:	15
9.	Eligibility standard(s) for low income households to whom bene-	fits were provided:	
	Income at or below 150% of the poverty level		
	Income at or below 60% of State median income		
	x Other Specify:		
	Income at or below 200% of the poverty level		

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were

integrated and coordinated with grantee's LIHEAP program.

N/A

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Jľ	antee: Commonwealth of KY	Base period:		09-09/30/10	
	7	Mo	onth/Day/Yea	r - Month/D	ay/Year
1.	Resource # 10				
	A. Resource/benefit name: Nelson County Ministerial As	sociation			
	B. Gross value of countable benefits provided by resource du	ring this base period:	::::::::::::::::::::::::::::::::::::::	\$1,920.00	
	C. Amount of grantee's own funds used to leverage this resou from grantee's Federal LIHEAP allotment):	rce (not including funds		\$0.00	
	D. Costs and charges to low income households to participate	e/receive these benefits:		\$0.00	a malaang 10 k - Labarit
	E. Net value of countable benefits provided by resource durin (to calculate item E, subtract items C and D from item B)	ng this base period:	·	\$1,920.00	
2.	Type of Resource: x Cash	Discount/Waiver		In-kind	contribution
	If more than one type of resource is claimed: Gross value of co	ountable benefits provided by e	ach type of re	source:	
	N/A				
3.	Source of Resource:				
	Nelson County Ministerial Association				
4.	Brief description of Resource:				
	Cash/private donations				
5.	Brief description of benefit(s) provided to low income householdescribed in item 4, or if more information is needed):	lds by this resource (if benefits	are different	from resource	as
	Donations are used to assist low-income families with their util	lity/energy needs.			
6.	Geographical area in which benefits were provided: Nelson	n County			
7.	Month(s) and year(s) when benefits were provided to recipients	during this base period:	10/01/200	9-09/30/2010	
8.	Number of low income households to whom benefits were prov	rided in this base period:	19		
9.	Eligibility standard(s) for low income households to whom bene	efits were provided:	.*		
	Income at or below 150% of the poverty level				
	Income at or below 60% of State median income				
	X Other Specify:			[1::::1::::1:::1:::1:::1:::1:::1:::1:::	Parity () amerikani
	Income at or below 200% of the poverty level				
	医脓肿病 人名英巴特 化二氯乙酰基甲基甲基甲基甲基甲基二甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲		* 1		, IIII

10.	Agency/agencies that administered resource/benefits (sub-grantee): Central Kentucky Community Action Council, Inc.
11.	Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:
	Cash receipt history
12.	Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:
	Cash donation of \$1900 to assist with utility payments for 19 families
13.	Criterion/criteria in 45 CAR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)
-	x (i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.
	(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statue and regulations and the grantee's LIHEAP plan.
	(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.
14.	If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.
	N/A
15.	If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):
	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$
16.	If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

OMB Clearance No.: 0970-0121

Expiration Date: 08/31/2012

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Gra	antee: Commonwealth of KY	Base period:	10/1/09-09/30/10					
			Month/Day/Year - Month/Day/Year					
1.	Resource # 11							
	A. Resource/benefit name: North Hardin Hope							
	B. Gross value of countable benefits provided by resource during	ng this base period:	\$670.00					
	C. Amount of grantee's own funds used to leverage this resource from grantee's Federal LIHEAP allotment):	e (not including funds	\$0.00					
	D. Costs and charges to low income households to participate/re	eceive these benefits:	\$0.00					
	E. Net value of countable benefits provided by resource during (to calculate item E, subtract items C and D from item B)	et value of countable benefits provided by resource during this base period: o calculate item E, subtract items C and D from item B)						
2.	Type of Resource: x Cash	Discount/Waiver	In-kind contribution					
	If more than one type of resource is claimed: Gross value of cour	ntable benefits provided	by each type of resource:					
	N/A							
3.	Source of Resource:							
	North Hardin Hope- non-profit organization which stands for Helping Out People Everyday							
4.	Brief description of Resource:							
	Cash to be used in assistance program for low-income families							
5.	Brief description of benefit(s) provided to low income households described in item 4, or if more information is needed):	nefits are different from resource as						
	Serves low-income individuals and families living in northern Hardin County with their utility/energy needs.							
6.	Geographical area in which benefits were provided: Hardin C	County						
7.		•	10/01/2009-09/30/2010					
8.	Number of low income households to whom benefits were provid	ed in this base period:						
9.	Eligibility standard(s) for low income households to whom benefits were provided:							
	Income at or below 150% of the poverty level	·						
	Income at or below 60% of State median income							
	x Other Specify:	•						
	Income at or below 200% of the poverty level							

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were

integrated and coordinated with grantee's LIHEAP program.

N/A

OMB Clearance No.: 0970-0121

Expiration Date: 08/31/2012

10/1/09-09/30/10

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Gra	ntee:	Commonwealth of KY				Base pe			/1/09-09/3		
	ъ							Month/Day/	Year - M	Ionth/Day/Year	•
1.	Keso.	ource # 12	· · · · · · · · · · · · · · · · · · ·	TOTAL ACT	g (1.111.717.7.7.7.7.	enulistismanu una	. Marian and a	u na nu autanaan		alan o Alamani	
	A.	Resource/benefit name:		cent DePau			• •		4001.00		<u>eli</u>
	B. Gross value of countable benefits provided by resource during this base period:						•	\$801.00			
	C. Amount of grantee's own funds used to leverage this resource from grantee's Federal LIHEAP allotment):			rce (not inclu	ding funds		\$0.00				
	D. Costs and charges to low income households to participate/receive thes				receive these	benefits:		\$0.00			
	E. Net value of countable benefits provided by resource during this base period: (to calculate item E, subtract items C and D from item B)							\$801.00			
2.	Тур	e of Resource:	x	Cash		Disco	ount/Waiver		:	In-kind contrib	ution
	If m	ore than one type of reso	urce is cla	imed: Gros	s value of co	untable benef	its provided b	y each type o	f resource:	:	
	N/A										
3.	Sou	rce of Resource:						•			
	St. V	Vincent DePaul									
4.	Brie	ef description of Resource	e:					•			
	Casl	h/private donations									
5.		of description of benefit(s cribed in item 4, or if more				lds by this res	ource (if bene	efits are differ	ent from re	esource as	
	Don	nations are used to assist	low-incom	ne families v	with their util	ity/energy ne	eds.				
6.	Geo	ographical area in which l	benefits we	ere provided	l: Hardi	n County					
7.	Month(s) and year(s) when benefits were provided to recipients d			during this b	ase period:	10/01/2009-09/30/2010					
8.	Nur	nber of low income hous	eholds to v	vhom benef	its were prov	ided in this b	ase period:	8			<u></u>
9.	Elig	gibility standard(s) for lov	w income l	nouseholds	to whom ben	efits were pro	vided:				
	Income at or below 150% of the poverty level										
	Income at or below 60% of State median income										
		Other Specify:									
		ome at or below 200% of	the pover	ty level							

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/

D

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were

C

coordination with grantee's LIHEAP program (check one or more):

integrated and coordinated with grantee's LIHEAP program.

N/A

Form No. ACF-119, Part 1 OMB Clearance No.: 0970-0121 Expiration Date: 08/31/2012

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Gra	ntee: Commonwealth of KY	Base period:	10/1/09-09/30/10				
1	Resource # 13		Month/Day/Year - Month/Day/Year				
••	A. Resource/benefit name: United Way of the Bluegrass		namakan katan ya manakan mata sa mata sa ta				
	B. Gross value of countable benefits provided by resource d		\$849.00				
	C. Amount of grantee's own funds used to leverage this reso	-					
	from grantee's Federal LIHEAP allotment):	`	\$0.00				
	D. Costs and charges to low income households to participat	e/receive these benefits:	\$0.00				
	E. Net value of countable benefits provided by resource during (to calculate item E, subtract items C and D from item B)		\$849.00				
2.	Type of Resource: Cash	Discount/Waiver	In-kind contribution				
	If more than one type of resource is claimed: Gross value of c	ountable benefits provided	by each type of resource:				
	N/A						
3.	Source of Resource:	•					
	United Way of the Bluegrass						
4.	Brief description of Resource:	•.					
	Cash to be used in assistance program for low-income families						
5.	Brief description of benefit(s) provided to low income householdescribed in item 4, or if more information is needed):	olds by this resource (if ber	nefits are different from resource as				
	Utility Payment Assistance						
6.	Geographical area in which benefits were provided: Wash	ington County					
7.	Month(s) and year(s) when benefits were provided to recipient	s during this base period:	10/01/2009-09/30/2010				
8.	Number of low income households to whom benefits were pro	vided in this base period:	9.11.				
9.	Eligibility standard(s) for low income households to whom benefits were provided:						
	Income at or below 150% of the poverty level	•					
,	Income at or below 60% of State median income						
	x Other Specify:						
	Income at or below 200% of the poverty level						

D

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were

Ε

coordination with grantee's LIHEAP program (check one or more):

integrated and coordinated with grantee's LIHEAP program.

N/A

C

OMB Clearance No.: 0970-0121

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

Expiration Date: 08/31/2012

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Gr	antee: Commonwealth of KY	Base period:	10/1/09-09/30/10
			Month/Day/Year - Month/Day/Year
1.	Resource # 14		
	A. Resource/benefit name: Abbey of Gethsemani		
	B. Gross value of countable benefits provided by resource du	ring this base period:	\$45,000.00
	C. Amount of grantee's own funds used to leverage this resour from grantee's Federal LIHEAP allotment):	rce (not including funds	\$0.00
	D. Costs and charges to low income households to participate	/receive these benefits:	\$0.00
	E. Net value of countable benefits provided by resource durin (to calculate item E, subtract items C and D from item B)	ng this base period:	\$45,000.00
2.	Type of Resource: x Cash	Discount/Waiver	In-kind contribution
	If more than one type of resource is claimed: Gross value of co	untable benefits provided l	by each type of resource:
	N/A		
3.	Source of Resource:		
	Abbey of Gethsemani -The Abbey is a monastery in the Order of the Roman Catholic Church.	of the Cistercians of the Str	ict Observance (OCSO), part of the body of
4.	Brief description of Resource:		
	Cash to be used in assistance program for low-income families		
5.	Brief description of benefit(s) provided to low income household described in item 4, or if more information is needed):	lds by this resource (if bene	efits are different from resource as
	Utility Payment Assistance		
6.	Geographical area in which benefits were provided: Nelson	1 County	
7.	Month(s) and year(s) when benefits were provided to recipients	during this base period:	10/01/2009-09/30/2010
8.	Number of low income households to whom benefits were prov	ided in this base period:	<u> </u>
9.	Eligibility standard(s) for low income households to whom bene	efits were provided:	
	Income at or below 150% of the poverty level		
	Income at or below 60% of State median income	·	•
	x Other Specify:		
	Income at or below 200% of the poverty level		e at valaria reminadian etcha vici (1909) e e e e e e e e e

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were

integrated and coordinated with grantee's LIHEAP program.

N/A

OMB Clearance No.: 0970-0121

Expiration Date: 08/31/2012

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

3rante	ee: Commonwealth of KY	Base period:	. 10/	/1/09-09/30/10	* * *
			Month/Day/Y	ear - Month	Day/Year
1. R	esource #15				
A	. Resource/benefit name: Henderson Settlement				
В	. Gross value of countable benefits provided by resour	rce during this base period:		\$9,322.00	
С	. Amount of grantee's own funds used to leverage this from grantee's Federal LIHEAP allotment):	resource (not including funds		\$0.00	
D	. Costs and charges to low income households to parti	icipate/receive these benefits:	•	\$0.00	
E	Net value of countable benefits provided by resource (to calculate item E, subtract items C and D from ite			\$9,322.00	
2. T	ype of Resource: X Cash	Discount/Waiver		In-kir	nd contribution
If	more than one type of resource is claimed: Gross value	e of countable benefits provided l	by each type of	f resource:	
N	Á				
3. S	ource of Resource:				
G	rants, individual donations, churches				
4. B	rief description of Resource:				
C	ash-heating expenses		n de de de Tenjera		
	rief description of benefit(s) provided to low inconsescribed in item 4, or if more information is needed):	ne households by this resource	e (if benefits	are different f	rom resource as
N	/ A				
6. G	eographical area in which benefits were provided:	Bell and Whitley County			
7. N	Ionth(s) and year(s) when benefits were provided to reci	ipients during this base period:	10/01/0	09-9/30/2010	
8. N	fumber of low income households to whom benefits wer	e provided in this base period:	101		
9. E	. ligibility standard(s) for low income households to who	m benefits were provided:			
:::: <u>*::</u> :	X Income at or below 150% of the poverty level				
	Income at or below 60% of State median income			·	
-	Other Specify:				

Pag	Resource #15
10.	Agency/agencies that administered resource/benefits (sub-grantee): Bell-Whitley Community Action Agency, Inc.
11.	Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:
	Computer printout from client database
12.	Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:
	Need was determined by current utility bill for fuel usage
13.	Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)
	(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.
	(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statue and regulations and the grantee's LIHEAP plan.
	X (iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.
14.	If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.
	N/A/

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/

A verbal agreement with the above agency refers clients needing heating assistance during LIHEAP to BWCAA. In return, BWCAA

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were

coordination with grantee's LIHEAP program (check one or more):

refers clients needing heating assistance to above agency when funds are not available.

integrated and coordinated with grantee's LIHEAP program.

OMB Clearance No.: 0970-0121

Expiration Date: 08/31/2012

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

jra	antee: Commonwealth of KY	Base period:		$\frac{71/09-09/30/19}{6}$ ear - Mont	
1	Resource # 16		Wional Day	cai - ivioni	n/Day/ 1 car
1.	A. Resource/benefit name: Pineville Combined FRYSC				o ano da Maria Halaira
	B. Gross value of countable benefits provided by resource duri	ing this base period:		\$125.00	
				<u> </u>	
	C. Amount of grantee's own funds used to leverage this resource from grantee's Federal LIHEAP allotment):	ce (not including funds		<u> </u>	
	D. Costs and charges to low income households to participate/	receive these benefits:			
	E. Net value of countable benefits provided by resource during (to calculate item E, subtract items C and D from item B)	g this base period:		\$125.00	
2.	Type of Resource: x Cash	Discount/Waiver		In-k	aind contribution
	If more than one type of resource is claimed: Gross value of cou	 intable benefits provided l	by each type o	f resource:	•
	N/A				
3.	Source of Resource:				
	Grants				
4.	Brief description of Resource:				
	Cash-heating expenses				
5.	Brief description of benefit(s) provided to low income hou described in item 4, or if more information is needed):	seholds by this resource	e (if benefits	are different	from resource as
	N/A				
6.	Geographical area in which benefits were provided: Bell &	Whitley County			
7.	Month(s) and year(s) when benefits were provided to recipients	during this base period:	10/01/	09 - 9/30/2010	
8.	Number of low income households to whom benefits were provi	ded in this base period:	5	iller ess	
9.	Eligibility standard(s) for low income households to whom bene	fits were provided:			
	Income at or below 150% of the poverty level				
	Income at or below 60% of State median income	• .			
	Other Specify:	. *			

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

Expiration Date: 08/31/2012

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Gra	ntee: Commonwealth of KY	Base period:		1/09-09/30/10 ear - Month/Day	/Voor
1	Resource # 17		Monui/Day/ 1	ear - Month/Day	// I cal
	A. Resource/benefit name: Our Lady of Perpetual Help	eringsi (Ségat an di Kab			
	B. Gross value of countable benefits provided by resource du	uring this base period:		\$4,015.00	1 1 1:444
	C. Amount of grantee's own funds used to leverage this resou		· -		
	from grantee's Federal LIHEAP allotment):		_	\$0.00	
	D. Costs and charges to low income households to participate	e/receive these benefits:	: <u>::</u>	\$0.00	
	E. Net value of countable benefits provided by resource duri (to calculate item E, subtract items C and D from item B)	ng this base period:	· -	\$4,015.00	
2.	Type of Resource: x Cash	Discount/Waiver		In-kind co	ontribution
	If more than one type of resource is claimed: Gross value of co	ountable benefits provided	by each type of	resource:	
,	N/A				
3.	Source of Resource:				
•	Our Lady of Perpetual Help Catholic Diocese				
4.	Brief description of Resource:				
	Cash donations to assist with heating expenses for low income	families.			
5.	Brief description of benefit(s) provided to low income he described in item 4, or if more information is needed):	ouseholds by this resource	ce (if benefits	are different from	resource as
	N/A				
6.	Geographical area in which benefits were provided: Bell &	& Whitley County			
7.	Month(s) and year(s) when benefits were provided to recipient	s during this base period:	10/01/0	9 - 9/30/2010	
8.	Number of low income households to whom benefits were pro-	vided in this base period:	62		
9.	Eligibility standard(s) for low income households to whom ber	nefits were provided:			
	X Income at or below 150% of the poverty level				
	Income at or below 60% of State median income				
	Other Specify:				
	N/A				

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid,

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text,

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income house-

X (iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active,

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were

A verbal agreement with the above agency refers clients needing heating assistance during LIHEAP to BWCAA. In return, BWCAA

 \mathbf{D}

benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/

holds eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statue and regulations and the

supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with

and fair market value:

Need was determined by current utility bill for fuel usage

see regulations and instructions for form.)

grantee's LIHEAP plan.

substantive, and significant.

N/A

the grantee's LIHEAP program.

coordination with grantee's LIHEAP program (check one or more):

integrated and coordinated with grantee's LIHEAP program.

C C

refers clients needing heating assistance to agency when LIHEAP funds are not available.

OMB Clearance No.: 0970-0121

Expiration Date: 08/31/2012

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

3ra	ntee: Commonwealth of KY	Base period:	10/1/09-09/30/10
		. 1	Month/Day/Year - Month/Day/Year
l.	Resource # 18		
	A. Resource/benefit name: Cooperative Christian Ministry		attis 1. M. I. M. attaliana a
	B. Gross value of countable benefits provided by resource during	ng this base period:	\$15,293.00
	C. Amount of grantee's own funds used to leverage this resourc from grantee's Federal LIHEAP allotment):	e (not including funds	\$0.00
	D. Costs and charges to low income households to participate/r	eceive these benefits:	\$0.00
	E. Net value of countable benefits provided by resource during (to calculate item E, subtract items C and D from item B)	this base period:	\$15,293.00
2.	Type of Resource: X Cash	Discount/Waiver	In-kind contribution
	If more than one type of resource is claimed: Gross value of cour	— ntable benefits provided by	each type of resource:
	N/A		
3.	Source of Resource:		
	Individual donations, churches, United Way, grants		
4.	Brief description of Resource:		
••	Cash-heating expenses		
5.	Brief description of benefit(s) provided to low income hous described in item 4, or if more information is needed):	eholds by this resource	(if benefits are different from resource as
	N/A		
6.	Geographical area in which benefits were provided: Bell & V	Whitley County	
7.	Month(s) and year(s) when benefits were provided to recipients d	luring this base period:	10/01/09 - 9/30/2010
8.	Number of low income households to whom benefits were provide	led in this base period:	309
9.	Eligibility standard(s) for low income households to whom benef	its were provided:	
	X Income at or below 150% of the poverty level		
	Income at or below 60% of State median income		•
	Other Specify:		

Page 2 Resource.# 1					
10.	Agency/agencies that administered resource/benefits (sub-grantee): Cooperative Christian Ministry				
11.	Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:				
	Computer printout from client database				
12.	Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:				
	Need was determined by current utility bill for fuel usage				
13.	Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)				
	(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.				
	(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income house-holds eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statue and regulations and the grantee's LIHEAP plan.				
	X (iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.				
14.	If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.				
	N/A				

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

OMB Clearance No.: 0970-0121

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

Expiration Date: 08/31/2012

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Gr	antee: Commonwea	lth of KY	Base peri		10/1/09-09/30/10	
1	Resource #	19		Month/Da	ay/Year - Month/Day/Yea	r
1.			engine.	and the second seco	that the second the	
	•			· · ·		
		f countable benefits provided by		•	\$5,625.00	
		antee's own funds used to levera Federal LIHEAP allotment):	ge this resource (not including	ng funds	\$0.00	
	D. Costs and cha	rges to low income households	to participate/receive these b	enefits:	\$0.00	
		ountable benefits provided by r tem E, subtract items C and D fi		iod:	\$5,625.00	
2.	Type of Resource:	X Cash	Discou	nt/Waiver	In-kind contrib	oution
	If more than one ty	pe of resource is claimed: Gros	s value of countable benefits	s provided by each typ	e of resource:	
	N/A					
3.	Source of Resource	:				
-	Grants, donations					
4.	Brief description of	f Resource:				
	Cash-heating exper	ises				
5.		of benefit(s) provided to low, or if more information is need		is resource (if benef	its are different from reso	ource as
	N/A					
6.	Geographical area	in which benefits were provided	Bell & Whitley Count	ty i e e e e e e e e e e e e e e e e e e		
7.	Month(s) and year(s) when benefits were provided	to recipients during this base	e period:	01/09 - 9/30/2010	
8.	Number of low inco	ome households to whom benef	its were provided in this base	e period: 75		
9.	Eligibility standard	(s) for low income households t	o whom benefits were provi-	ded:		
	X Income at o	r below 150% of the poverty le	vel			
	Income at o	r below 60% of State median in	come			
	Other Sp	pecify:				

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

OMB Clearance No.: 0970-0121

Expiration Date: 08/31/2012

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Grantee: Commonwealth of KY		Commonwealth of KY	Base period:	10/1/09-09/30/10 Month/Day/Year - Month/Day/Year		
1	Dog	ource # 20		Month/Day/ Year - Month/Day/ Year		
1.	A.	Resource/benefit name: Right Fork FRYSC				
	В.	Gross value of countable benefits provided by resour	ce during this base period:	\$95.00		
•	р. С.	Amount of grantee's own funds used to leverage this				
	C.	from grantee's Federal LIHEAP allotment):	resource (not meraamy rands	\$0.00		
	D.	Costs and charges to low income households to partie	cipate/receive these benefits:	80.00		
	E.	Net value of countable benefits provided by resource (to calculate item E, subtract items C and D from iter		\$95.00		
2.	Тур	pe of Resource: X Cash	Discount/Waive	er In-kind contribution		
	Ifm	nore than one type of resource is claimed: Gross value	of countable benefits provide	ed by each type of resource:		
	N/A					
3.	Sou	rce of Resource:				
	Dor	nations				
				問題 - 『大理問題 - 『、『編集的 - 『大学問題学』 記さ - 『記典記記 - 『日本書画学』 - 『大学語画》		
4.	Brie	ef description of Resource:	× .			
	Cas	sh-heating expenses				
5.		ef description of benefit(s) provided to low incomcribed in item 4, or if more information is needed):	ne households by this resou	urce (if benefits are different from resource a		
	N/A					
6.	Geo	ographical area in which benefits were provided:	Bell & Whitley County			
7.	Mo	onth(s) and year(s) when benefits were provided to reci	pients during this base period	l: 10/01/09 - 9/30/2010		
8.	Nu	mber of low income households to whom benefits were	e provided in this base period			
9.	Eli	gibility standard(s) for low income households to who	n benefits were provided:			
	X	Income at or below 150% of the poverty level				
	<u> </u>	Income at or below 60% of State median income				
		Other Specify:				
	N/A	······································				

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Computer printout from client database

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Need was determined by current utility bill for fuel usage

- 13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)
 - (i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/ benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.
 - (ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income house-holds eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statue and regulations and the grantee's LIHEAP plan.
 - X (iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.
- 14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

TO THE TOTAL AND THE BOTTOM OF THE BOTTOM OF

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

OMB Clearance No.: 0970-0121

Expiration Date: 08/31/2012

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

3ra	antee: Commonwealth of KY	Base period:	10/1/09-09/30/10	Des DE T
1			Month/Day/Year - Month/	Day/ Y ear
1.	Resource # 21	antina di Maria di M Maria di Maria di Ma	er de de la companya	
	A. Resource/benefit name: Corbin United Effort	The second distribution of the second distribution	######################################	
	B. Gross value of countable benefits provided by resource de		\$71,223.00	
	C. Amount of grantee's own funds used to leverage this resort from grantee's Federal LIHEAP allotment):	urce (not including funds	\$0.00	
	D. Costs and charges to low income households to participat	re/receive these benefits:	\$0.00	
	E. Net value of countable benefits provided by resource duri (to calculate item E, subtract items C and D from item B)		\$71,223.00	ta e
2.	Type of Resource: X Cash	Discount/Waiver	In-kir	nd contribution
	If more than one type of resource is claimed: Gross value of c	ountable benefits provided by	y each type of resource:	
	N/A			
3.	Source of Resource:			
	Corbin United Effort - a community-based non-profit organization around Corbin, Kentucky.	ation dedicated to the assistan	ice of struggling low-income	families in and
4.	Brief description of Resource:			
	Cash Donations from Bingo			
5.	Brief description of benefit(s) provided to low income he described in item 4, or if more information is needed):	ouseholds by this resource	(if benefits are different f	rom resource as
	Cash payment for heating expenses			
6.	Geographical area in which benefits were provided: Bell	& Whitley County		
7.	Month(s) and year(s) when benefits were provided to recipient	ts during this base period:	10/01/09 - 9/30/2010	
8.	Number of low income households to whom benefits were pro	ovided in this base period:	489	
9.	Eligibility standard(s) for low income households to whom ber	nefits were provided:		
	X Income at or below 150% of the poverty level			
	Income at or below 60% of State median income			
	Other Specify:			
	N/A			

Pag	e 2		Resource #	21
10.	Agency/agencies that administered resource/benefits (sub-grantee):	Corbin United Effort		
11.	Source(s) of data used to determine value of resource/benefits and t income households:	o determine associated costs to	grantee and t	o recipient low
	Computer printout from client database.			
12.	Brief description of how resource/benefits' value was quantified and how any offsetting costs to recipient low income households were cannot fair market value:	-		
	Need was determined by current utility bill for fuel usage.			
13.	Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (che see regulations and instructions for form.)	eck one or two): (Criteria are su	mmarized belov	w. For full text,
	(i) The grantee's LIHEAP program had an active, substantive, benefits from home energy vendor(s) through negotiation, regu		and/or acquiring	g the resource/
	(ii) The resource/benefit(s) were distributed through (within, as holds eligible under the grantee's LIHEAP standards, in a grantee's LIHEAP plan.			
	X (iii) The resource/benefit(s) were distributed to low income he supplement and/or alternative to the grantee's LIHEAP program. They met at least one of conditions A through H the grantee's LIHEAP program.	ram, outside (not through, with	in, or as part of	of) the LIHEAP
14.	If criterion (i) is checked in item 13, and resource has gross value of \$5,0 program in development and/or acquisition of resource/benefits, demons substantive, and significant.			
	N/A			

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

 $\underline{\mathbf{A}} = \underline{\mathbf{B}} = \underline{\mathbf{B}} = \underline{\mathbf{B}} = \underline{\mathbf{C}} = \underline{\mathbf$

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

Form No. ACF-119, Part 1 OMB Clearance No.: 0970-0121 Expiration Date: 08/31/2012

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Grar	ntee: Commonwealth of KY	Base period:		9-09/30/10
			Month/Day/Year	- Month/Day/Year
1.	Resource # 22			·
	A. Resource/benefit name: Emergency Christian Ministrie	es en		
	B. Gross value of countable benefits provided by resource du	ring this base period:	\$	4,770.00
	C. Amount of grantee's own funds used to leverage this resour	rce (not including funds		
÷	from grantee's Federal LIHEAP allotment):		<u>''':\$</u>	<u> </u>
	D. Costs and charges to low income households to participate	/receive these benefits:	\$	0.00
	E. Net value of countable benefits provided by resource durin (to calculate item E, subtract items C and D from item B)	g this base period:	\$	4,770.00
2.	Type of Resource: x Cash	Discount/Waiver		In-kind contribution
	If more than one type of resource is claimed: Gross value of co	untable benefits provided b	by each type of res	source:
:	N/A			
3.	Source of Resource:			
	Donations and grants from Emergency Christain Ministries - or supportive services to the homeless, case management, transpor		ood, clothing, tran	sportation assistance,
4.	Brief description of Resource:			
	Cash assistance for heating expenses of low income families.			
	Brief description of benefit(s) provided to low income hordescribed in item 4, or if more information is needed):	useholds by this resource	e (if benefits are	different from resource as
	N/A			
6.	Geographical area in which benefits were provided: Bell &	Whitley County		eren. Herrinako eren eren eren eren eren eren eren ere
7.	Month(s) and year(s) when benefits were provided to recipients	during this base period:	10/01/09 -	9/30/2010
8.	Number of low income households to whom benefits were prov	ided in this base period:	39	
9.	Eligibility standard(s) for low income households to whom bene	efits were provided:		
	X Income at or below 150% of the poverty level			•
	Income at or below 60% of State median income	•	•	
	Other Specify:			
	N/A			

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/ benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statue and regulations and the grantee's LIHEAP plan.

X (iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/ coordination with grantee's LIHEAP program (check one or more):

C C

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

Expiration Date: 08/31/2012

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

3ra	intee:	: Commonwealth of KY	Base period:		0/1/09-09/30/10	
			•	Month/Day/	Year - Month/I	Day/Year
1.	Res	source #23				
	Α.	Resource/benefit name: Main Street Baptist Church				
	B.	Gross value of countable benefits provided by resource du	ring this base period:		\$856.00	
	C.	Amount of grantee's own funds used to leverage this resou from grantee's Federal LIHEAP allotment):	rce (not including funds		\$0.00	
	D.	Costs and charges to low income households to participate	/receive these benefits:		\$0.00	
	E.	Net value of countable benefits provided by resource durin (to calculate item E, subtract items C and D from item B)	ng this base period:		\$856.00	
2.	Тур	pe of Resource: x Cash	Discount/Waive	r <u>1.3-3</u>	In-kind	d contribution
	If m	nore than one type of resource is claimed: Gross value of co	untable benefits provide	d by each type o	of resource:	
	N/A					
3.	Sou	rce of Resource:				
	Dor	nations from Main Street Baptist Church, Willaimsburg, Ke	ntucky			
4.	Bri	ef description of Resource:				
	Cas	sh donations -heating expenses				
5.		ef description of benefit(s) provided to low income hoscribed in item 4, or if more information is needed):	useholds by this resou	rce (if benefits	are different fr	om resource as
	Cas	sh assistance for heating expenses of low income families.				
6.	Ge	ographical area in which benefits were provided: Bell &	Whitley County			
7.	Mo	onth(s) and year(s) when benefits were provided to recipient	during this base period:	10/01	/09 - 9/30/2010	
8.	Nu	mber of low income households to whom benefits were prov	vided in this base period:	29		
9.	Eli	gibility standard(s) for low income households to whom ben	efits were provided:			
	X	Income at or below 150% of the poverty level			. *	
		Income at or below 60% of State median income				
		Other Specify:				

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

OMB Clearance No.: 0970-0121

Expiration Date: 08/31/2012

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Gra	ntee: Commonwealth of KY	Base period:	10/1/09-09/30/10
			Month/Day/Year - Month/Day/Year
1.	Resource # 24	Jenes Johanne	Politica de la composição
	A. Resource/benefit name: First Baptist Church		er simility of the Balkov, two and our same
	B. Gross value of countable benefits provided by resource during		\$2,815.00
	C. Amount of grantee's own funds used to leverage this resource from grantee's Federal LIHEAP allotment):	(not including funds	\$0.00
	D. Costs and charges to low income households to participate/re	ceive these benefits:	\$0.00
	E. Net value of countable benefits provided by resource during to (to calculate item E, subtract items C and D from item B)	his base period:	\$2,815.00
2.	Type of Resource: X Cash	Discount/Waiver	In-kind contribution
	If more than one type of resource is claimed: Gross value of count	table benefits provided l	by each type of resource:
	N/A		
3.	Source of Resource:		
	Donations from First Baptist Church, Williamsburg, Kentucky		
4.	Brief description of Resource:	··· ·· · · · · · · · · · · · · · · · ·	e Angeles manageres communications
	Cash donations for heating expenses for low income families.		
5.	Brief description of benefit(s) provided to low income house described in item 4, or if more information is needed):	cholds by this resource	e (if benefits are different from resource as
	N/A		
6.	Geographical area in which benefits were provided: Bell & V	Vhitley County	
7.	Month(s) and year(s) when benefits were provided to recipients de	uring this base period:	10/01/09 - 9/30/2010
8.	Number of low income households to whom benefits were provide	ed in this base period:	107
9.	Eligibility standard(s) for low income households to whom benefit	ts were provided:	*
	X Income at or below 150% of the poverty level		
	Income at or below 60% of State median income		
	Other Specify:		
	N/A		

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/

D

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were

A verbal agreement with the above agency refers clients needing heating assistance during LIHEAP to BWCAA. In return, BWCAA

coordination with grantee's LIHEAP program (check one or more):

refers clients needing heating assistance to agency when LIHEAP funds are not available.

integrated and coordinated with grantee's LIHEAP program.

N/A

OMB Clearance No.: 0970-0121

Expiration Date: 08/31/2012

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Gra	antee: Commonwealth of KY	Base period:	10/1/09-09/30/10
			Month/Day/Year - Month/Day/Year
1.			<u></u>
	A. Resource/benefit name: Williamsburg Ministerial Al	liance in the still that	
	B. Gross value of countable benefits provided by resource of	luring this base period:	\$2,587.00
	C. Amount of grantee's own funds used to leverage this resoftom grantee's Federal LIHEAP allotment):	ource (not including funds	\$0.00
	D. Costs and charges to low income households to participa	te/receive these benefits:	\$0.00
	E. Net value of countable benefits provided by resource dur (to calculate item E, subtract items C and D from item B	=	\$2,587.00
2.	Type of Resource: x Cash	Discount/Waiver	In-kind contribution
	If more than one type of resource is claimed: Gross value of	countable benefits provided b	y each type of resource:
3.	Source of Resource:		
	Donations from Williamsburg Ministerial Alliance		
4.	Brief description of Resource:		
	Cash for heating expenses of low income families		
5.	Brief description of benefit(s) provided to low income l described in item 4, or if more information is needed):	nouseholds by this resource	(if benefits are different from resource as
	N/A		
6.	. Geographical area in which benefits were provided: Bell	& Whitley County	
7.	. Month(s) and year(s) when benefits were provided to recipies	nts during this base period:	10/01/09 - 9/30/2010
8.	. Number of low income households to whom benefits were pr	ovided in this base period:	47
9.	. Eligibility standard(s) for low income households to whom b	enefits were provided:	
	X Income at or below 150% of the poverty level		
	Income at or below 60% of State median income	·	
	Other Specify:		

Page	2
------	---

Pag	e 2				•		Resour	rce #	25
0.	Agency/a	gencies that administered resource/benefits (sub-grantee):	:	Bell-	Whitley	Community	Action Ager	ю	
1.		of data used to determine value of resource/benefits an ouseholds:	nd to	detern	nine asso	ociated cos	ts to grantee	and to	recipient low
	Computer	r printout from client database							
12.	how any	scription of how resource/benefits' value was quantified offsetting costs to recipient low income households were narket value:	and i	how groulated	ross vali ; also, f	ne of count	table benefit s, reduced ra	ts was c ate/price	alculated, and actually paid,
	Need was	s determined by current utility bill for fuel usage							
13.		/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet ations and instructions for form.)	(chec	k one	or two):	(Criteria a	re summarize	ed below.	. For full text,
	(i)	The grantee's LIHEAP program had an active, substantibenefits from home energy vendor(s) through negotiation, r						acquiring	the resource/
	(ii)	The resource/benefit(s) were distributed through (within, holds eligible under the grantee's LIHEAP standards, i grantee's LIHEAP plan.	as p in ac	art of) cordan	the grar	tee's LIHE	AP program AP statue ar	to low i	income house- ations and the
	X (iii)	The resource/benefit(s) were distributed to low income supplement and/or alternative to the grantee's LIHEAP program. They met at least one of conditions A through the grantee's LIHEAP program.	progra	am, ou	tside (no	t through,	within, or as	s part of) the LIHEAP
14.	program	on (i) is checked in item 13, and resource has gross value of in development and/or acquisition of resource/benefits, dem ve, and significant.	\$5,00 nonstr	00 or m ating th	ore: Exp	olanation of vement of I	specific role IHEAP prog	of grant ram was	ee's LIHEAP active,

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/ coordination with grantee's LIHEAP program (check one or more):

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

OMB Clearance No.: 0970-0121

Expiration Date: 08/31/2012

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Gr	antee: Commonwealth of KY	Base period:		1/09-09/30/10	TD. N.I.
1	Resource # 26		Month/Day/Y	ear - Month	/Day/Year
	-	urce and Youth Sevices Cente	r (FRVSC)	eti ototo	
	B. Gross value of countable benefits provided by resource		A.(TREESC)	\$150.00	÷ .
	C. Amount of grantee's own funds used to leverage this re		÷		
	from grantee's Federal LIHEAP allotment):	source (not merading rands	: <u>:</u>	\$0.00	
	D. Costs and charges to low income households to particip	pate/receive these benefits:	•	\$0.00	land material is s siiriidhili igrafia og
	E. Net value of countable benefits provided by resource d (to calculate item E, subtract items C and D from item)	-	-	\$150.00	
2.	Type of Resource: x Cash	Discount/Waiver		In-kii	nd contribution
	If more than one type of resource is claimed: Gross value of N/A	f countable benefits provided I	by each type of	resource:	
3.	Source of Resource:				
	Private Donations from Whitley East FRYSC				
4.	Brief description of Resource:				
	Cash for heating expenses to assist low income families.				
5.	Brief description of benefit(s) provided to low income described in item 4, or if more information is needed):	households by this resource	e (if benefits	are different f	from resource as
	N/A				
6.	Geographical area in which benefits were provided: Be	ll & Whitley County			:
7.	Month(s) and year(s) when benefits were provided to recipie	ents during this base period:	10/01/0	9 - 9/30/2010	
8.	Number of low income households to whom benefits were p	rovided in this base period:	3		
9.	Eligibility standard(s) for low income households to whom b	penefits were provided:		:	
	Income at or below 150% of the poverty level				
	Income at or below 60% of State median income	•			
	Other Specify:				

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

OMB Clearance No.: 0970-0121

Expiration Date: 08/31/2012

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Gr	antee: Commonwealth of KY	Base period:	10/1/09-09/30/10 Month/Day/Year - Month/Day/Year
1	Resource # 27]	wionin/Day/Year - Monin/Day/Year
1.	A. Resource/benefit name: Williamsburg Family Resource	e Center	
	B. Gross value of countable benefits provided by resource du	•	\$857.00
	C. Amount of grantee's own funds used to leverage this resour	-	
	from grantee's Federal LIHEAP allotment):		\$0.00
	D. Costs and charges to low income households to participate	e/receive these benefits:	\$0.00
	E. Net value of countable benefits provided by resource during (to calculate item E, subtract items C and D from item B)	ng this base period:	\$857.00
2.	Type of Resource: Cash	Discount/Waiver	In-kind contribution
	If more than one type of resource is claimed: Gross value of co	ountable benefits provided by	each type of resource:
	N/A		
3.			: :
	Grants and donations from Williamsburg Family Resource Cen	ter	
•			
4.	Brief description of Resource:		
	Cash for heating expenses of low income families.		
5.	Brief description of benefit(s) provided to low income he described in item 4, or if more information is needed):	ouseholds by this resource	(if benefits are different from resource as
	N/A		
6.	. Geographical area in which benefits were provided: Bell &	≿ Whitley County	
7.	. Month(s) and year(s) when benefits were provided to recipient	s during this base period:	10/01/09 - 9/30/2010
8.	. Number of low income households to whom benefits were pro-	vided in this base period:	<u></u>
9.	. Eligibility standard(s) for low income households to whom ber	efits were provided:	
	X Income at or below 150% of the poverty level		
	Income at or below 60% of State median income		
	Other Specify:		
٠			

Page	2
1 450	_

Resource #	27	
nunity Action Agency		

10. Agency/agencies that administered resource/benefits (sub-grantee): Bell-Whitley Com

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Computer printout from client database

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Need was determined by current utility bill for fuel usage

- 13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)
 - (i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.
 - (ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income house-holds eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statue and regulations and the grantee's LIHEAP plan.
 - (iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.
- 14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

OMB Clearance No.: 0970-0121

Expiration Date: 08/31/2012

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

JIG	antee: Commonwealth of KY	Base period:	10/1/09-09/30/10
			Month/Day/Year - Month/Day/Year
1.	Resource #28	•	
	A. Resource/benefit name: Friendship Center		
	B. Gross value of countable benefits provided by resource du	ring this base period:	\$1,501.00
	C. Amount of grantee's own funds used to leverage this resort from grantee's Federal LIHEAP allotment):	arce (not including funds	\$0.00
	D. Costs and charges to low income households to participat	e/receive these benefits:	\$0.00
	E. Net value of countable benefits provided by resource duri (to calculate item E, subtract items C and D from item B)	ng this base period:	\$1,501.00
2	Type of Resource: X Cash	Discount/Waiver	In-kind contribution
	If more than one type of resource is claimed: Gross value of co		
	N/A		
3.			
	Grants and donations from the Friendship Center, Bell and Wh	itley Counties	
4.	Brief description of Resource:		
	Cash assistance for heating expenses of low income families.		
5.	Brief description of benefit(s) provided to low income he described in item 4, or if more information is needed):	ouseholds by this resource	(if benefits are different from resource as
	N/A		
6.	Geographical area in which benefits were provided: Bell a	& Whitley County	
7.	Month(s) and year(s) when benefits were provided to recipient	s during this base period:	10/01/09 - 9/30/2010
8.	Number of low income households to whom benefits were pro-	vided in this base period:	
9.	Eligibility standard(s) for low income households to whom ber	nefits were provided:	
	X Income at or below 150% of the poverty level		
	Income at or below 60% of State median income		•
	Other Specify:		

Pag	ge 2	Resource #	28
10.	Agency/agencies that administered resource/benefits (sub-grantee):	Friendship Center	
11.	Source(s) of data used to determine value of resource/benefits and income households:	to determine associated costs to grantee and to	recipient low
	Computer printout from client database		
12.	Brief description of how resource/benefits' value was quantified and how any offsetting costs to recipient low income households were cannot fair market value:		
	Need was determined by current utility bill for fuel usage		
13.	Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (che see regulations and instructions for form.)	eck one or two): (Criteria are summarized below	v. For full text,
	(i) The grantee's LIHEAP program had an active, substantive, benefits from home energy vendor(s) through negotiation, regular		g the resource/
	(ii) The resource/benefit(s) were distributed through (within, as holds eligible under the grantee's LIHEAP standards, in a grantee's LIHEAP plan.		
	X (iii) The resource/benefit(s) were distributed to low income he supplement and/or alternative to the grantee's LIHEAP program. They met at least one of conditions A through H the grantee's LIHEAP program.	gram, outside (not through, within, or as part of	f) the LIHEAP
14.	If criterion (i) is checked in item 13, and resource has gross value of \$5,0	000 or more: Explanation of specific role of gran	tee's LIHEAP

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

OMB Clearance No.: 0970-0121

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

Expiration Date: 08/31/2012

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Grai	ntee: Commonwealth of KY	Base period:	10/1/09 - 09/30/10	
			Month/Day/Year - Month/Day/Year	
.1.	Resource # 29			
	A. Resource/benefit name: Local Donations		i talialistico articlistico di Talia	
•	B. Gross value of countable benefits provided by resource	during this base period:	\$16,747.00	
	C. Amount of grantee's own funds used to leverage this re from grantee's Federal LIHEAP allotment):			
	D. Costs and charges to low income households to particip			
	E. Net value of countable benefits provided by resource d (to calculate item E, subtract items C and D from item	\$16,747.00		
2.	Type of Resource: X Cash	Discount/Waiver	In-kind contribution	
	If more than one type of resource is claimed: Gross value o	f countable benefits provided l	by each type of resource:	
	N/A			
3.	Source of Resource:		,	
	Local Donations			
4.	Brief description of Resource:	•		
	Utility assistance to households to supplement heating bills	that exceed the LIHEAP benef	fit amount	
5.	Brief description of benefit(s) provided to low income described in item 4, or if more information is needed):	households by this resource	e (if benefits are different from resource as	
	N/A			
6.	Geographical area in which benefits were provided:	nderson, Boyle, Garrard, Jessa	mine, Lincoln, Scott, Woodford Counties	
7.	Month(s) and year(s) when benefits were provided to recipi	ents during this base period:	10/1/2009-9/30/2010	
8.	Number of low income households to whom benefits were p	provided in this base period:	172	
9.	Eligibility standard(s) for low income households to whom	benefits were provided:		
	X Income at or below 150% of the poverty level			
	Income at or below 60% of State median income			
	Other Specify:			
	N/A			

Utility assistance given to households after LIHEAP benefits. These funds are used to supplement heating bills that exceed the LIHEAP

benefit amount for eligible households.

OMB Clearance No.: 0970-0121 Expiration Date: 08/31/2012 Form No. ACF-119, Part 1

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.

10/1/09 - 09/30/10

Grantee: Commonwealth of KY		Base period:	10/1/09 - 09/30/10			
			Month/Day/Year - Month/Day/Year			
1.	Resource #30					
,	A. Resource/benefit name: Franklin County & Heart of KY United Ways					
	B. Gross value of countable benefits provided by resource during this base period:		\$31,274.00			
	C. Amount of grantee's own funds used to leverage this resour from grantee's Federal LIHEAP allotment):	arce (not including funds				
	D. Costs and charges to low income households to participate	e/receive these benefits:				
	E. Net value of countable benefits provided by resource during (to calculate item E, subtract items C and D from item B)	\$31,274.00				
2.	Type of Resource: X Cash	Discount/Waiver	In-kind contribution			
	If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:					
	N/A					
3.	Source of Resource:					
	Private donations from United Way organiztions in Kentucky.					
4.	Brief description of Resource:					
	Funds are used to supplement heating bills that exceed the LIHEAP benefit amount.					
5.	Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):					
	N/A					
6.	Geographical area in which benefits were provided: Ander	rson, Jessamine, Mercer, Sc	ott and Woodford Counties			
7.	Month(s) and year(s) when benefits were provided to recipients	s during this base period:	10/1/2009-9/30/2010			
8.	Number of low income households to whom benefits were prov	vided in this base period:				
9.	Eligibility standard(s) for low income households to whom benefits were provided:					
	Income at or below 150% of the poverty level					
	Income at or below 60% of State median income					
	Other Specify:					
•	N/A					

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

These funds are used to supplement heating bills that exceed LIHEAP benefits for low income families.

OMB Clearance No.: 0970-0121

Expiration Date: 08/31/2012

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Grantee: Commonwealth of KY		Base period:	10/1/09-09/30/10				
1	Resource # 31		Month/Day/Year - Mon	nth/Day/Year			
1.		Seanna en Sacreta de Calo.					
		ing this base period:	\$258.00				
			<u> </u>	<u> </u>			
	C. Amount of grantee's own funds used to leverage this resour from grantee's Federal LIHEAP allotment):	ce (not including funds	\$0.00	1 1			
	D. Costs and charges to low income households to participate/	receive these benefits:	\$0.00				
	E. Net value of countable benefits provided by resource during this base period: (to calculate item E, subtract items C and D from item B)		\$258.00	\$258.00			
2.	Type of Resource: X Cash	Discount/Waiver	<u> </u>	-kind contribution			
	If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:						
	N/A						
3.	Source of Resource:						
	Private donations						
4.	Brief description of Resource:						
	Utility & heating services provided to low income families.						
5.	Brief description of benefit(s) provided to low income how described in item 4, or if more information is needed):	seholds by this resourc	ce (if benefits are differen	nt from resource as			
	N/A						
6.	Geographical area in which benefits were provided: Montg	omery County		in in the second			
7.	Month(s) and year(s) when benefits were provided to recipients	during this base period:	Mar-10				
8.	Number of low income households to whom benefits were prov	ided in this base period:	3				
9.	Eligibility standard(s) for low income households to whom benefits were provided:						
	X Income at or below 150% of the poverty level						
	Income at or below 60% of State median income						
	Other Specify:						
	N/A						

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were

integrated and coordinated with grantee's LIHEAP program.

N/A

OMB Clearance No.: 0970-0121

Expiration Date: 08/31/2012

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

jra	antee: Commonwealth of KY	Base period:	nth/Day/Year - Month/Day/Year
1	D	MC	ntn/Day/Year - Month/Day/Year
1.	Resource # 32	inger i State de la companya di Salah Maria di Salah S	en e
	A. Resource/benefit name: United Way of East		por transfer and t
	B. Gross value of countable benefits provided by r	resource during this base period:	\$4,408.00
	C. Amount of grantee's own funds used to leverage from grantee's Federal LIHEAP allotment):	e this resource (not including funds	\$0.00
	D. Costs and charges to low income households to	participate/receive these benefits:	\$0.00
	E. Net value of countable benefits provided by resource (to calculate item E, subtract items C and D from		\$4,408.00
2.	Type of Resource: X Cash	Discount/Waiver	In-kind contribution
	If more than one type of resource is claimed: Gross	value of countable benefits provided by e	ich type of resource:
	N/A		
3.	Source of Resource:		
	Charitable Organization		
4.	Brief description of Resource:		
	Private Donations		
5.	Brief description of benefit(s) provided to low is described in item 4, or if more information is needed		benefits are different from resource as
	Cash assistance for utility & heating services for low	v income families.	
6.	Geographical area in which benefits were provided:	Bath, Menifee, Morgan & Rowan Co	unties
7.	Month(s) and year(s) when benefits were provided to	o recipients during this base period:	10/2009-06/2010
8.	Number of low income households to whom benefits	s were provided in this base period:	72
9.	Eligibility standard(s) for low income households to	whom benefits were provided:	
	Income at or below 150% of the poverty leve	el	
	Income at or below 60% of State median income	come	
	X Other Specify:		
	Income at or below 200% of the poverty level		

Pag	ge 2 Resource # 32
10.	Agency/agencies that administered resource/benefits (sub-grantee): Gateway Community Services Organization, Inc.
11.	Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:
	Gateway Community Services Organization, Inc.'s financial records
12.	Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:
	Actual expenditures assisted approximately 72 housholds with an average of \$61.00 per household.
3.	Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)
	(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.
	X (ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income house-holds eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statue and regulations and the grantee's LIHEAP plan.
	X (iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.
4.	If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.
	N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were

Η

coordination with grantee's LIHEAP program (check one or more):

integrated and coordinated with grantee's LIHEAP program.

N/A

OMB Clearance No.: 0970-0121

Expiration Date: 08/31/2012

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Gr	antee: Commonwealth of KY	Base period:	10/1/09-09/30/10	
_			Month/Day/Year - Month	1/Day/Year
1.	Resource # 33			
	A. Resource/benefit name: God's Shelter			
	B. Gross value of countable benefits provided by resource of	during this base period:	\$13,374.00	
	C. Amount of grantee's own funds used to leverage this resofrom grantee's Federal LIHEAP allotment):	ource (not including funds	\$0.00	
	D. Costs and charges to low income households to participa	ate/receive these benefits:	\$0.00	
	E. Net value of countable benefits provided by resource du (to calculate item E, subtract items C and D from item B		\$13,374.00	· · · · · · · · · · · · · · · · · · ·
2.	Type of Resource: X Cash	Discount/Waiver	In-k	ind contribution
	If more than one type of resource is claimed: Gross value of	countable benefits provided	by each type of resource:	
	N/A			
3.	Source of Resource:			
	Charitable Organization			
4.	Brief description of Resource:			
	Private donations			
5.	Brief description of benefit(s) provided to low income hadescribed in item 4, or if more information is needed):	nouseholds by this resource	ce (if benefits are different	from resource as
	Cash assistance for heating services provided to low income f	amílies.		
6.	Geographical area in which benefits were provided:	tgomery County	andre de la companya	
7.	Month(s) and year(s) when benefits were provided to recipien	ats during this base period:	October 2009 to Apri	12010
8.	Number of low income households to whom benefits were pro-	ovided in this base period:	- 157	
9.	Eligibility standard(s) for low income households to whom be	enefits were provided:		
	Income at or below 150% of the poverty level	-		
	Income at or below 60% of State median income			
-	X Other Specify:			
	200% FPL or below	Der Seinung der der der Studentrunkeit		e tu ogustnis sitis

D.	200	2
1	agc	4

Resource # 33

10.	Agency/agencies that administered resource/benefits (sub-grantee): Gateway Community Services Organization, Inc
11.	Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:
	Expenditures obtained from Gateway Community Services Organization's castinet database.
12.	Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:
	Cash donations to assist 157 families with an average of \$85.18 per household.
13.	Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)
	(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.
	(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income house-holds eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statue and regulations and the grantee's LIHEAP plan.
	X (iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.
14.	If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.
	N/A
15.	If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):
	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$
16.	If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.
	To assist households when LIHEAP benefits are not sufficient to meet the household's energy needs.

Expiration Date: 08/31/2012

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

Gr	antee: Commonwealth of KY	Base period:	10/1/09-09/30/10
			Month/Day/Year - Month/Day/Year
1.	Resource # 34		
	A. Resource/benefit name: Emergency Fund and Service,	, Inc. (EFSI)	
	B. Gross value of countable benefits provided by resource du	ring this base period:	\$9,970.00
	C. Amount of grantee's own funds used to leverage this resou from grantee's Federal LIHEAP allotment):	rce (not including funds	\$0.00
	D. Costs and charges to low income households to participate	e/receive these benefits:	\$0.00
	E. Net value of countable benefits provided by resource durin (to calculate item E, subtract items C and D from item B)	ng this base period:	\$9,970.00
2.	Type of Resource: X Cash	Discount/Waiver	In-kind contribution
	If more than one type of resource is claimed: Gross value of co	ountable benefits provided	by each type of resource:
	N/A		
3.	Source of Resource:		
	Sales of Crafts		
4.	Brief description of Resource:	••	
,	EFSI is a self help program which gives people the opportunity repay the assistance by doing volunteer service at EFSI workshown effort. Crafts are sold and the money is put back into EFSI	op or at home, this simply	allows them to meet their needs through their
5.	Brief description of benefit(s) provided to low income how described in item 4, or if more information is needed):	useholds by this resourc	e (if benefits are different from resource as
	Cash-Heating Assistance		
6.	Geographical area in which benefits were provided: Knox C	County	
7.	Month(s) and year(s) when benefits were provided to recipients	during this base period:	10/1/09-9/30/2010
8.	Number of low income households to whom benefits were provi	ided in this base period:	
9.	Eligibility standard(s) for low income households to whom bene	efits were provided:	
	X Income at or below 150% of the poverty level		· · · · · · · · · · · · · · · · · · ·
	Income at or below 60% of State median income		
	Other Specify:		
	N/A		

Dogo	2
rage	Z

Resource #	34	

10.	Agency/agencies that administered resource/benefits (sub-grantee): KCEOC CAA
l 1.	Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:
	Client database
2.	Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:
	The value was based on the client's utility bill for fuel usage
3.	Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)
	X (i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.
	(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income house-holds eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statue and regulations and the grantee's LIHEAP plan.
	X (iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.
4.	If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.
	KCEOC actively made referrals to the program and has a written partnership agreement.
5.	If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):
	$ar{C}$ $$
6.	If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.
	EASY is an umbrella organization under KCEOC. The individual who operates EFSI services also operates the day to day activities of LIHEAP; thus allowing the programs to be efficiently integrated and coordinated.

OMB Clearance No.: 0970-0121

Expiration Date: 08/31/2012

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Gra	antee:	: Commonwealth of KY	В	ase period:		/1/09-09/30	
1	Resc	ource# 35			Month/Day/Y	ear - Mo	onth/Day/Year
	A.	Resource/benefit name: United Methodist Church					
	В.	Gross value of countable benefits provided by resource du	ring this	hase period:		\$389.00	
	C.	Amount of grantee's own funds used to leverage this resour	-	•	•	Ψ303.00	· · · · · · · · · · · · · · · · · · ·
	0.	from grantee's Federal LIHEAP allotment):	100 (1100	morading rands		\$0.00	
	D.	Costs and charges to low income households to participate	/receive	these benefits:	-	\$0.00	
	E.	Net value of countable benefits provided by resource durin (to calculate item E, subtract items C and D from item B)	ng this b	ase period:		\$389.00	
2.	Туре	be of Resource: X Cash		Discount/Waiver		Ir	n-kind contribution
	If me	nore than one type of resource is claimed: Gross value of co	untable	benefits provided b	y each type of	resource:	•
	N/A		**************************************				
3.	Sour	rce of Resource:					
	Chu	irch offerings					
4.	Brie	ef description of Resource:					
	Casl	h-Heating Assistance					
5.		ef description of benefit(s) provided to low income hor cribed in item 4, or if more information is needed):	usehold	s by this resource	(if benefits	are differe	nt from resource as
	Casl	h payment benefits provided for assistance with emergency	utility s	ervices including cu	irrent service,	deposits an	d reconnection fees
6.	Geo	ographical area in which benefits were provided: Knox	County				
7.		nth(s) and year(s) when benefits were provided to recipients	<u> </u>	this base period:	10/1/09	9-9/30/2010	
8.		mber of low income households to whom benefits were prov		•	8		
9.		gibility standard(s) for low income households to whom bene		-			
	X Income at or below 150% of the poverty level						
		Income at or below 60% of State median income					
							·
	N/A	Other Specify:		unt in the appear	e a Pila de assentific		
	IN/A						

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active.

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/

X E

D

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were

substantive, and significant.

coordination with grantee's LIHEAP program (check one or more):

integrated and coordinated with grantee's LIHEAP program.

C

N/A

N/A

Form No. ACF-119, Part 1 OMB Clearance No.: 0970-0121 Expiration Date: 08/31/2012

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Gra	antee: Commonwealth of KY	Base period:	10/1/09-09/30/10
		N	Ionth/Day/Year - Month/Day/Year
1.	Resource #36		
	A. Resource/benefit name: KCEOC-Tenant Based Rental Ass	sistance Program (TBRA)	
	B. Gross value of countable benefits provided by resource during	this base period:	\$4,660.00
	C. Amount of grantee's own funds used to leverage this resource from grantee's Federal LIHEAP allotment):	(not including funds	\$0.00
	D. Costs and charges to low income households to participate/rec	ceive these benefits:	\$0.00
	E. Net value of countable benefits provided by resource during the (to calculate item E, subtract items C and D from item B)	nis base period:	\$4,660.00
2.	Type of Resource: X Cash	Discount/Waiver	In-kind contribution
	If more than one type of resource is claimed: Gross value of countain	able benefits provided by	each type of resource:
А	N/A		
3.	Source of Resource:		
	Grant from Kentucky Housing Corporation		
4.	Brief description of Resource:		
	TBRA is a rental services program that assist homeless and special	needs households in obta	ining affordable housing.
5.	Brief description of benefit(s) provided to low income houseld described in item 4, or if more information is needed):	nolds by this resource (if benefits are different from resource as
	Cash-Heating Deposit Assistance		
6.	Geographical area in which benefits were provided: Knox Cou	Inty	
7.	Month(s) and year(s) when benefits were provided to recipients dur	ring this base period:	10/1/09-9/30/2010
8.	Number of low income households to whom benefits were provided	d in this base period:	19
9.	Eligibility standard(s) for low income households to whom benefits	s were provided:	
	Income at or below 150% of the poverty level		•
	X Income at or below 60% of State median income		
	Other Specify:		
	N/A		

D X E

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were

Η

B Black C

integrated and coordinated with grantee's LIHEAP program.

N/A.

OMB Clearance No.: 0970-0121

Expiration Date: 08/31/2012

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM LIHEAP LEVERAGING REPORT

RESOURCE/BENEFIT DESCRIPTION PAGES

Gr	antee	: Commonwealth of KY	Base period:	10/1/09-09/30/10
1	Rec	ource# 37	•	Month/Day/Year - Month/Day/Year
1.				
	A.			
	В.	Gross value of countable benefits provided by resource	•	\$28,667.00
	C.	Amount of grantee's own funds used to leverage this res from grantee's Federal LIHEAP allotment):	ource (not including funds	\$0.00
	D.	Costs and charges to low income households to participate	ate/receive these benefits:	\$0.00
	E.	Net value of countable benefits provided by resource du (to calculate item E, subtract items C and D from item E		\$28,667.00
2.	Тур	e of Resource: X Cash	Discount/Waiver	In-kind contribution
	If m	ore than one type of resource is claimed: Gross value of	countable benefits provided by	
	N/A	AND THE PARTY OF T		
3.	Sour	rce of Resource:		
	Gran	nt from Kentucky Housing Corporation		
4.	Brie	f description of Resource:		
	home	purpose of the KY HEARTH Program is to provide hom eless—many due to the economic crisis—and to provide on 103 of the McKinney-Vento Homeless Assistance Ac	assistance to rapidly rehouse p	to households who would otherwise become ersons who are homeless as defined by
5.	Brief desc	f description of benefit(s) provided to low income harbed in item 4, or if more information is needed):	nouseholds by this resource	if benefits are different from resource as
	Cash	-Heating Deposits and Heating Assistance		
6.	Geog	graphical area in which benefits were provided: Kno	x County	
7.	Mon	th(s) and year(s) when benefits were provided to recipien	ts during this base period:	10/1/09-9/30/2010
8.	Num	ber of low income households to whom benefits were pro	ovided in this base period:	102
		bility standard(s) for low income households to whom be		
		Income at or below 150% of the poverty level	-	
	X	Income at or below 60% of State median income		
		Other Specify:		
	N/A			

Dana	\sim
rage	7

services to the clients.

Resource #	37

10.	Agency/agencies that administered resource/benefits (sub-grantee): KCEOC
11.	Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:
	Client database
12.	Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid and fair market value:
	The value was based on the utility companies charge for deposits and the cost for monthly utility bills submitted by the client.
13.	Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text see regulations and instructions for form.)
	X (i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.
	(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statue and regulations and the grantee's LIHEAP plan.
	(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.
14.	If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.
	The LIHEAP staff actively made referrals to the program when clients did not qualify for LIHEAP or LIHEAP funds were not available.
15.	If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):
16.	If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.
	The LIHEAP staff actively made referrals to the program when clients did not qualify for LIHEAP or LIHEAP funds were not available.

The program did not permit clients to be served that were being served at the same time by LIHEAP; thus, there was no duplication of

Form No. ACF-119, Part 1 OMB Clearance No.: 0970-0121 Expiration Date: 08/31/2012

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Gra	intee: Commonwealth of KY	Base period:	10/1/09-09/30/10
1.	Resource # 38	M	onth/Day/Year - Month/Day/Year
	A. Resource/benefit name: LIBERTY GAS FUND		
	B. Gross value of countable benefits provided by resource duri	ng this base period:	\$2,513.00
	C. Amount of grantee's own funds used to leverage this resource from grantee's Federal LIHEAP allotment):	e (not including funds	\$0.00
	D. Costs and charges to low income households to participate/r	receive these benefits:	\$0.00
	E. Net value of countable benefits provided by resource during (to calculate item E, subtract items C and D from item B)	this base period:	\$2,513.00
2.	Type of Resource: X Cash	Discount/Waiver	In-kind contribution
	If more than one type of resource is claimed: Gross value of cour	ntable benefits provided by	each type of resource:
	N/A		
3.	Source of Resource:		
	Cash donations from the city of Liberty, KY.		
4.	Brief description of Resource:		
	Funds provided by the City of Liberty to be distributed through L natural gas bills that exceed LIHEAP benefit amounts.	.CCAA's LIHEAP/Outreac	n offices to assist city gas customers with
5.	Brief description of benefit(s) provided to low income house described in item 4, or if more information is needed):	eholds by this resource (if benefits are different from resource as
	N/A		
6.	Geographical area in which benefits were provided: Lake Cu	mberland regions/Casey Co	ounty
7.	Month(s) and year(s) when benefits were provided to recipients of	luring this base period:	10/1/2009 - 4/30/2010
8.	Number of low income households to whom benefits were provide	led in this base period:	
9.	Eligibility standard(s) for low income households to whom benef	its were provided:	
	Income at or below 150% of the poverty level		
	Income at or below 60% of State median income		
	x Other Specify:		
	175% percent of poverty		
Pa	e 2		Resource #38

10.	Agency/agencies that administered resource/benefits (sub-grantee): Lake Cumberland regions/Casey County
11.	Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:
	CASTINET General Application
12.	Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:
	Liberty gas customers who were at or below 175% of poverty level were eligible for up to \$100.00 in benefits.
13.	Criterion/criteria in 45 CAR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)
	x (i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.
	(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statue and regulations and the grantee's LIHEAP plan.
	x (iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.
14.	If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.
15.	If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):
16.	If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.
	Funds were used to pay high natural gas bills. In addition all applicants must apply for any LIHEAP benefits first and be denied services.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

jra	rantee: Commonwealth of KY		Base period:		-09/30/10	
			M	ionth/Day/Year	- Month/Day/Year	
1.	Resource #39			•		
	A. Resource/benefit name: Columbia Gas Energy	y Assistance	Program (EAP)			
	B. Gross value of countable benefits provided by res	ource during	g this base period:	\$40	04,611.00	j:
	C. Amount of grantee's own funds used to leverage the from grantee's Federal LIHEAP allotment):	his resource	(not including funds	<u>\$0.</u>	.00	:
	D. Costs and charges to low income households to pa	articipate/re	ceive these benefits:	<u>\$0</u> .	.00	ą.
	E. Net value of countable benefits provided by resou (to calculate item E, subtract items C and D from	_	his base period:	\$40	04,611.00	
2.	Type of Resource: X Cash		Discount/Waiver		In-kind contribution	1
	If more than one type of resource is claimed: Gross val	lue of count	— table benefits provided by e	each type of reso	urce:	
	Operating Funds - \$59,468 and Cash Benefit amount p	rovided to j	program participants - \$34.	5,134.00 = \$404,	611.28	
3.	Source of Resource:					
	Columbia Gas of Kentucky					
4.	Brief description of Resource:					
	Cash - local funds provided by Columbia Gas of Kentu	ıcky				.:
5.	Brief description of benefit(s) provided to low inc described in item 4, or if more information is needed):	ome housel	holds by this resource (i	f benefits are d	different from resource	as
	A subsidy is credited to participant's Columbia Gas acc March.	ount for the	five heating months: Nov	ember, Decemb	oer , January, February,	ila S
6.	Geographical area in which benefits were provided:	22 Kentu	cky Counties			
7.	Month(s) and year(s) when benefits were provided to re	ecipients du	ring this base period:	November 2	009 - March 2010	
8.	Number of low income households to whom benefits w	ere provide	d in this base period:	850		
9.	Eligibility standard(s) for low income households to wh	hom benefit:	s were provided:			
	X Income at or below 150% of the poverty level		-			
	Income at or below 60% of State median incom	ıe				
	Other Specify:					
	N/A					

A B C D E X F G

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were

integrated and coordinated with grantee's LIHEAP program.

Resource serves households that are eligible for and receive LIHEAP Subsidy. An agreement between Columbia Gas of Kentucky and Community Action Council specifies eligibility criteria, benefit levels, period of operation and how LIHEAP resources are integrated.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Gr	antee:	Commonwealth of KY	Base period:	10/1/09-09/30/10
1	Dago	ource # 40		/Ionth/Day/Year - Month/Day/Year
1.			ar in andre groter in	
		Resource/benefit name: Kentucky Utilities Home E		
		Gross value of countable benefits provided by resource		\$796,049.00
		Amount of grantee's own funds used to leverage this res from grantee's Federal LIHEAP allotment):	source (not including funds	\$0.00
	D.	Costs and charges to low income households to particip	pate/receive these benefits:	\$0.00
		Net value of countable benefits provided by resource du (to calculate item E, subtract items C and D from item I		\$796,049.00
2.	Турє	of Resource: X Cash	Discount/Waiver	In-kind contribution
	If mo	ore than one type of resource is claimed: Gross value of	countable benefits provided by	
	Oper	ating Funds - \$71,210 and Cash Benefit Amount provid	ed to program participants - \$72	4,839 = \$796,049
3.	Sour	ce of Resource:		
	Kent	ucky Utilities		
4.	Brief	description of Resource:		
	Cash	- local funds provided by Kentucky Utilities		
5.	Brief descr	description of benefit(s) provided to low income ribed in item 4, or if more information is needed):	households by this resource (if benefits are different from resource as
		bsidy is credited to the participant's Kentucky Utilities a uary, march, July, August and September.	ccount for seven heating and co	oling months - December, January,
6.	Geog	graphical area in which benefits were provided: 211	Kentucky Counties	
7.	Mont	th(s) and year(s) when benefits were provided to recipie	nts during this base period:	12/09, 1/10, 2/10, 3/10, 7/10, 8/10, 9/10
8.	Num	ber of low income households to whom benefits were pr	ovided in this base period:	2600
9.		bility standard(s) for low income households to whom b	.	
	X	Income at or below 150% of the poverty level	r	
		Income at or below 60% of State median income		
	NT/A	Other Specify:	en Balanca (1995) et affantin (1995) et affansa (1995) et affantin (19	BENTALE DAY, L. L. BELLINE COMPANY OF THE VEHICLE
	N/A			

Pag	ge 2			Resource #	40
10.	Agency/a	agencies that administered resource/benefits (sub-grantee):	Community Action Council		
11.	Source(s) income h) of data used to determine value of resource/benefits and to ouseholds:	determine associated costs to	o grantee and to	recipient low
	Kentucky	Utilities Home Energy Assistance program Records and Comm	unity Action Council's Financia	l Records and Data	abase (IRIS)
12.	how any	scription of how resource/benefits' value was quantified and offsetting costs to recipient low income households were canarket value:	how gross value of countable culated; also, for discounts, re	e benefits was ca educed rate/price	alculated, and actually paid,
	The counfund is th	table benefit is the actual total benefit amount credited to progra e amount contracted to the Council for providing intake, eligibil	m participant's Kentucky Utilition, ty verification, data and records	es accounts. The c management of the	operating ne program.
13.	Criterion/ see regula	criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (che ations and instructions for form.)	ck one or two): (Criteria are su	ımmarized below.	For full text,
	<u>N/A</u> (i)	The grantee's LIHEAP program had an active, substantive, benefits from home energy vendor(s) through negotiation, regul	significant role in developing ation, and/or competitive bid.	and/or acquiring	the resource/
		The resource/benefit(s) were distributed through (within, as pholds eligible under the grantee's LIHEAP standards, in acgrantee's LIHEAP plan.	art of) the grantee's LIHEAP cordance with the LIHEAP s	program to low in statue and regulat	ncome house- tions and the
		The resource/benefit(s) were distributed to low income hor supplement and/or alternative to the grantee's LIHEAP program. They met at least one of conditions A through H of the grantee's LIHEAP program.	am, outside (not through, with	in, or as part of)	the LIHEAP
14.	program i	n (i) is checked in item 13, and resource has gross value of \$5,00 n development and/or acquisition of resource/benefits, demonstrate and significant	0 or more: Explanation of specating that involvement of LIHE	ific role of grantee AP program was a	e's LIHEAP ctive,

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/

D

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were

Resource serves households that receive LIHEAP Subsidy. An agreement between Kentucky Utilities, Community Action Kentucky and Community Action Council specify eligibility criteria, benefit amounts, period of operation, and how LIHEAP resources are integrated.

coordination with grantee's LIHEAP program (check one or more):

integrated and coordinated with grantee's LIHEAP program.

C

N/A

OMB Clearance No.: 0970-0121

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

Expiration Date: 08/31/2012

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Gra	rantee: Commonwealth of KY	Base period:	10/1/09-09/30/10
1	Resource # 41		Month/Day/Year - Month/Day/Year
1.	A. Resource/benefit name: Delta Gas Energy Assista	nce Program (FAP)	erien vara engele a greek noorde a aktor bera a
	B. Gross value of countable benefits provided by resource	-	\$116,438.00
	C. Amount of grantee's own funds used to leverage this r	-	
	from grantee's Federal LIHEAP allotment):	obout of (not morning running)	\$0.00
	D. Costs and charges to low income households to partic	ipate/receive these benefits:	<u>- (</u> \$0.00)
	E. Net value of countable benefits provided by resource (to calculate item E, subtract items C and D from item		\$116,438.00
2.	Type of Resource: Cash	Discount/Waiver	In-kind contribution
	If more than one type of resource is claimed: Gross value of	of countable benefits provided b	by each type of resource:
	Operating Funds - \$11,995 and Cash Benefit amount provi	ded to program participants - \$	104,443 = \$116,438.00
3.	Source of Resource:		·
	Delta Natural Gas Company		
4.	Brief description of Resource:		
	Cash - local funds provided by Delta Natural Gas Company	y	
5.	Brief description of benefit(s) provided to low income described in item 4, or if more information is needed):	e households by this resource	(if benefits are different from resource as
	A subsidy is credited to participant's Delta Gas account for	the five heating months: Nove	mber, December, January, February, March.
6.	Geographical area in which benefits were provided:	7 Kentucky Counties	ali terjapiantaj architerare iko et er origi
7.	. Month(s) and year(s) when benefits were provided to recip	pients during this base period:	November 2009 - March 2010
8.	. Number of low income households to whom benefits were	provided in this base period:	#255
9.	. Eligibility standard(s) for low income households to whom	benefits were provided:	
	X Income at or below 150% of the poverty level		
	Income at or below 60% of State median income		
	Other Specify:		
	N/A		

Pag	e 2	Resource #	41
	Agency/agencies that administered resource/benefits (sub-grantee):	Community Action Council	
11.	Source(s) of data used to determine value of resource/benefits and income households:	d to determine associated costs to grantee and to	recipient low
	Delta Natural Gas Company Energy Assistance Records and Commun	ity Action Council's Financial Records and Database	(IRIS).
12.	Brief description of how resource/benefits' value was quantified a how any offsetting costs to recipient low income households were and fair market value:	and how gross value of countable benefits was calculated; also, for discounts, reduced rate/price	alculated, and actually paid,
	The countable benefit is the actual total benefit amount credited to pro amount contracted to the Council for providing intake, eligibility verif	The second of the contract of	
13.	Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (see regulations and instructions for form.)	check one or two): (Criteria are summarized below	. For full text,
	N/A (i) The grantee's LIHEAP program had an active, substantive benefits from home energy vendor(s) through negotiation, re		the resource/
٠	N/A (ii) The resource/benefit(s) were distributed through (within, a holds eligible under the grantee's LIHEAP standards, in grantee's LIHEAP plan.		
	X (iii) The resource/benefit(s) were distributed to low income supplement and/or alternative to the grantee's LIHEAP program. They met at least one of conditions A through the grantee's LIHEAP program.	ogram, outside (not through, within, or as part of) the LIHEAP
14.	If criterion (i) is checked in item 13, and resource has gross value of \$ program in development and/or acquisition of resource/benefits, demosubstantive, and significant.	· · · · · · · · · · · · · · · · · · ·	
•	N/A		
15.	If criterion (iii) is checked in item 13: Condition(s) under criterion (ii coordination with grantee's LIHEAP program (check one or more):	i) that resource meets that demonstrate(s) resource's	integration/
	A BELLEVICE C	E X F	Н
16.	If criterion (iii) is checked in item 13, and resource has gross value of	\$5,000 or more: Explanation of how resource/benef	its were

Resource serves households that are eligible for and receive LIHEAP Subsidy. An agreement between Delta Natural Gas and Community Action Council specifies eligibility criteria, benefit levels, period of operation and how LIHEAP resources are integrated.

integrated and coordinated with grantee's LIHEAP program.

OMB Clearance No.: 0970-0121

Expiration Date: 08/31/2012

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM LIHEAP LEVERAGING REPORT

RESOURCE/BENEFIT DESCRIPTION PAGES

Gra	rantee: Commonwealth of KY	Base period:		10/1/09-09/30/10			
		•	Month/Day/Y	ear - Month/D	ay/Year		
1.	Resource # <u>42</u>						
	A. Resource/benefit name: Summer Cooling Program						
	B. Gross value of countable benefits provided by resource du	ring this base period:	: -	\$15,597.00			
	C. Amount of grantee's own funds used to leverage this resou from grantee's Federal LIHEAP allotment):	rce (not including funds	·	\$0.00			
	D. Costs and charges to low income households to participate	e/receive these benefits:	<u>:</u>	\$0.00			
	E. Net value of countable benefits provided by resource durin (to calculate item E, subtract items C and D from item B)	ng this base period:	-	\$15,597.00			
2.	. Type of Resource: X Cash	Discount/Waive	r <u> </u>	In-kind	contribution		
	If more than one type of resource is claimed: Gross value of co	ountable benefits provide	d by each type of	resource:			
	N/A						
3.	. Source of Resource:						
	Donations are received from the community to purchase windo	w air conditioners for eli	gible households				
4.	. Brief description of Resource:						
	Cash - local resources.						
5.	. Brief description of benefit(s) provided to low income ho described in item 4, or if more information is needed):	ouseholds by this resou	rce (if benefits	are different fro	om resource as		
	Air conditioners are provided to eligible households.						
6.	. Geographical area in which benefits were provided: Fayett	te, Bourbon, Harrison an	d Nicholas Count	ies			
7.	. Month(s) and year(s) when benefits were provided to recipients	s during this base period:	May - S	September 2010			
8.	Number of low income households to whom benefits were provi	vided in this base period:	143				
9.	e. Eligibility standard(s) for low income households to whom ben	nefits were provided:					
	X Income at or below 150% of the poverty level						
	Income at or below 60% of State median income	·					
	Other Specify:						
	N/A						

integrated and coordinated with grantee's LIHEAP program. A comprehensive energy assistance intake process is used to determine eligibility for LIHEAP and the Community Action Council

Summer Cooling Program.

OMB Clearance No.: 0970-0121

Expiration Date: 08/31/2012

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Gra	intee:	Commonwealth	of KY		_		Base p	period:		10/1/09-09		· · ·
	ъ.								Month/Day	y/Year -	Month/Day	y/Year
1.	Reso	ource # 43										
	A.	Resource/benefi			-						4 1 1 124. 	<u>.11 </u>
	B.	Gross value of c	ountab	le benefits	provided b	y resource duri	ng this bas	se period:		\$9,01	8.00	
	C.	Amount of grant from grantee's F				age this resourc	e (not incl	luding funds		\$0.00		
	D.	Costs and charge	es to lo	w income h	nouseholds	to participate/	eceive the	se benefits:		\$0.00	A BOOK STORES	
	E.	Net value of cou		-	-	_	this base	period:		\$9,01	8.00	
2.	Тур	e of Resource:	· 1.	X	Çash		Dis	count/Waiver			In-kind c	contribution
	If m	ore than one type	of reso	ource is cla	imed: Gro	ss value of cou	ntable ben	efits provided	l by each type	e of resource	ce:	
	N/A											
3.	Sou	rce of Resource:										
	Priv	ate donations										
4.	Brie	ef description of F	Resourc	e:								
	Priv	vate donations fro	m conc	erned citiz	ens.							
5.		ef description of cribed in item 4, o					seholds by	y this resour	ce (if benef	its are dif	ferent fron	n resource as
	Pay	ments (cash bene	fits) are	made for	individuals	experiencing a	ın energy o	emergency.				
	* :											
6.	Geo	ographical area in	which	benefits we	ere provide	d: Fayette	, Bourbon,	, Harrison and	l Nicholas Co	ounties	<u> </u>	
7.	Mo	onth(s) and year(s)	when	benefits we	re provide	d to recipients	during this	base period:	Oct	ober 2009	- Septembe	er 2010
8.	Nu	mber of low incor	ne hou	seholds to v	whom bene	fits were provi	ded in this	base period:	64_			
9.	Elig	gibility standard(s) for lo	w income l	nouseholds	to whom bene	fits were p	rovided:				·
	X	Income at or	below	150% of th	e poverty l	evel						
		Income at or	below	50% of Sta	te median	income						
		Other Spe	ecify:							v		
	N/A	A										

A comprehensive energy assistance intake process is used to determine eligibility for both LIHEAP and Program Development Energy

Funds.

OMB Clearance No.: 0970-0121 Expiration Date: 08/31/2012

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Gra	antee: Commonwealth of KY	Base period:	10/1/09-09/30/10
			Month/Day/Year - Month/Day/Year
1.	Resource # 44		en e
	A. Resource/benefit name: KENTUCKY CLEAN E		
	B. Gross value of countable benefits provided by resource		\$65,407.00
	C. Amount of grantee's own funds used to leverage this r from grantee's Federal LIHEAP allotment):	resource (not including funds	<u> </u>
	D. Costs and charges to low income households to partic	ipate/receive these benefits:	<u> </u>
	E. Net value of countable benefits provided by resource (to calculate item E, subtract items C and D from item		\$65,407.00
2.	Type of Resource: X Cash	Discount/Waiver	In-kind contribution
	If more than one type of resource is claimed: Gross value	of countable benefits provided	by each type of resource:
	N/A		
3.	Source of Resource:		
	Kentucky Housing Corporation (KHC)		
4.	Brief description of Resource:	•	
	Cash - Local funds provided by KHC.		
5.	Brief description of benefit(s) provided to low income described in item 4, or if more information is needed):	e households by this resource	e (if benefits are different from resource as
	Minor and moderate rehab measures on houses served in the systems replacements, electrical service upgrades, high-efficients.		
6.	Geographical area in which benefits were provided:	AYETTE, BOURBON, HARR	ISON, AND NICHOLAS COUNTIES
7.	Month(s) and year(s) when benefits were provided to recip	pients during this base period:	10/1/09-9/30/10
8.	Number of low income households to whom benefits were	provided in this base period:	
9.	Eligibility standard(s) for low income households to whom	benefits were provided:	
	Income at or below 150% of the poverty level		
	X Income at or below 60% of State median income		
	Other Specify:		•
	N/A		

Pag	ge 2			Resource #	44
10.	Agency/a	agencies that administered resource/benefits (sub-grantee):	COMMUNITY ACTION CO	OUNCIL	
11.) of data used to determine value of resource/benefits and nouseholds:	to determine associated costs to	grantee and t	o recipient low
	Actual in	nvoiced costs			
12.	how any	scription of how resource/benefits' value was quantified and offsetting costs to recipient low income households were comarket value:	-		
	N/A				
13.		d/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (clations and instructions for form.)	neck one or two): (Criteria are su	ımmarized belov	w. For full text,
	<u>N/A</u> (i)	The grantee's LIHEAP program had an active, substantive benefits from home energy vendor(s) through negotiation, reg		and/or acquirin	ig the resource/
	<u>N/A</u> (ii)	The resource/benefit(s) were distributed through (within, as holds eligible under the grantee's LIHEAP standards, in grantee's LIHEAP plan.			
	X (iii)	The resource/benefit(s) were distributed to low income h supplement and/or alternative to the grantee's LIHEAP pro program. They met at least one of conditions A through I the grantee's LIHEAP program.	gram, outside (not through, with	in, or as part o	of) the LIHEAP
14.	program	on (i) is checked in item 13, and resource has gross value of \$5 in development and/or acquisition of resource/benefits, demonive, and significant.			
	N/A				

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were

G

Η

 \mathbf{B}

coordination with grantee's LIHEAP program (check one or more):

integrated and coordinated with grantee's LIHEAP program.

Referrals from the LIHEAP program were accepted.

OMB Clearance No.: 0970-0121

Expiration Date: 08/31/2012

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Gra	antee: Commonwealth of KY	Base period:	10/1/09-09/30/10
			Month/Day/Year - Month/Day/Year
1.	Resource # 45		
	A. Resource/benefit name: COLUMBIA GAS WARMWI	SE	
	B. Gross value of countable benefits provided by resource dur	ing this base period:	\$51,800.00
	C. Amount of grantee's own funds used to leverage this resour from grantee's Federal LIHEAP allotment):	ce (not including funds	\$0.00
	D. Costs and charges to low income households to participate/	receive these benefits:	\$0.00
	E. Net value of countable benefits provided by resource during (to calculate item E, subtract items C and D from item B)	g this base period:	\$51,800.00
2.	Type of Resource: X Cash	Discount/Waiver	In-kind contribution
	If more than one type of resource is claimed: Gross value of cou	ıntable benefits provided	by each type of resource:
	N/A		
3.	Source of Resource:		
	COLUMBIA GAS OF KY		
4.	Brief description of Resource:		
	CASH- LOCAL FUNDS PROVIDED BY E.ON-US		
5.	Brief description of benefit(s) provided to low income hou described in item 4, or if more information is needed):	seholds by this resource	e (if benefits are different from resource as
	RE-IMBURSEMENT FOR HIGH EFFICIENCY NATURAL OF THE WEATHERIZATION ASSISTANCE PROGRAM (WX), GUIDELINES OF THE WX PROGRAM.		
6.	Geographical area in which benefits were provided: FAYE	ГТЕ, BOURBON, AND	HARRISON COUNTIES
7.	Month(s) and year(s) when benefits were provided to recipients	during this base period:	March 2010-September 2010
8.	Number of low income households to whom benefits were provi	ided in this base period:	24
9.	Eligibility standard(s) for low income households to whom bene	fits were provided:	
	X Income at or below 150% of the poverty level		
	Income at or below 60% of State median income		1
	Other Specify:		
	N/A		

Pag	ge 2		Resource #	45
10.	Agency/a	gencies that administered resource/benefits (sub-grantee):	COMMUNITY ACTION COUNCIL	
11.		of data used to determine value of resource/benefits and ouseholds:	to determine associated costs to grantee and to	o recipient low
	ACTUAL	NVOICED COSTS		
12.	how any	scription of how resource/benefits' value was quantified as offsetting costs to recipient low income households were narket value:		
•	N/A			
13.		criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (cations and instructions for form.)	theck one or two): (Criteria are summarized below	v. For full text,
	(i)	The grantee's LIHEAP program had an active, substantive benefits from home energy vendor(s) through negotiation, reg		g the resource/
	 · ·	The resource/benefit(s) were distributed through (within, a holds eligible under the grantee's LIHEAP standards, in grantee's LIHEAP plan.	· · ·	
		The resource/benefit(s) were distributed to low income supplement and/or alternative to the grantee's LIHEAP program. They met at least one of conditions A through the grantee's LIHEAP program.	ogram, outside (not through, within, or as part o	f) the LIHEAP
14.	program i	on (i) is checked in item 13, and resource has gross value of \$5 in development and/or acquisition of resource/benefits, demonstrate, and significant.		
	N/A			

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were

B 1 + C 1 E D E

coordination with grantee's LIHEAP program (check one or more):

REFERRALS FROM THE LIHEAP PROGRAM WERE ACCEPTED.

integrated and coordinated with grantee's LIHEAP program.

OMB Clearance No.: 0970-0121 Expiration Date: 08/31/2012

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

jΓā	antee: Commonwealth of KY	Base period:		10/1/09-09/30/10
_			Month/Day	//Year - Month/Day/Year
1.	Resource # 46			
	A. Resource/benefit name: KENTUCKY UTILITIES	WECARE		
	B. Gross value of countable benefits provided by resource	e during this base period	d:	\$20,620.00
	C. Amount of grantee's own funds used to leverage this refrom grantee's Federal LIHEAP allotment):	esource (not including f	unds	\$0.00
	D. Costs and charges to low income households to partici	ipate/receive these bene	fits:	\$0.00
	E. Net value of countable benefits provided by resource of to calculate item E, subtract items C and D from item			\$20,620.00
2.	Type of Resource: X Cash	Discount/W	/aiver	In-kind contribution
	If more than one type of resource is claimed: Gross value of	of countable benefits pro	ovided by each type	of resource:
	N/A			
3.	Source of Resource:			
	E.ON- US (LG&E)			
4.	Brief description of Resource:			
	CASH- LOCAL FUNDS PROVIDED BY E.ON-US			
5.	Brief description of benefit(s) provided to low income described in item 4, or if more information is needed):	households by this r	esource (if benefi	ts are different from resource as
	PARTICIPANTS RECEIVE AN ENERGY AUDIT OF THE IDENTIFIED ENERGY SAVING MEASURES BY A CO		*	THEIR INSTALLATION OF
6.	Geographical area in which benefits were provided: FA	AYETTE, BOURBON,	HARRISON AND	NICHOLAS COUNTIES
7.	Month(s) and year(s) when benefits were provided to recip	ients during this base pe	riod: JAN	UARY 2010-SEPTEMBER 2010
8.	Number of low income households to whom benefits were	provided in this base pe	riod: <u>97</u>	
9.	Eligibility standard(s) for low income households to whom	benefits were provided	;	•
	X Income at or below 150% of the poverty level			
	Income at or below 60% of State median income	•		•
	Other Specify:		•	
	N/A			

Pag	e 2		Resource #	46
10.	Agency/agencies that administered resource/benefits (sub-grantee):	COMMUNITY ACTION CO	UNCIL	
11.	Source(s) of data used to determine value of resource/benefits and to income households:	determine associated costs to	grantee and to	recipient low
	ACTUAL INVOICED COSTS			
12.	Brief description of how resource/benefits' value was quantified and how any offsetting costs to recipient low income households were cal and fair market value:	_		
	N/A			
13.	Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (chesee regulations and instructions for form.)	ck one or two): (Criteria are su	mmarized below	. For full text,
	(i) The grantee's LIHEAP program had an active, substantive, benefits from home energy vendor(s) through negotiation, regular		and/or acquiring	the resource/
	(ii) The resource/benefit(s) were distributed through (within, as p holds eligible under the grantee's LIHEAP standards, in ac grantee's LIHEAP plan.	· -	_	
	X (iii) The resource/benefit(s) were distributed to low income hos supplement and/or alternative to the grantee's LIHEAP program. They met at least one of conditions A through H the grantee's LIHEAP program.	am, outside (not through, within	n, or as part of	the LIHEAP
14.	If criterion (i) is checked in item 13, and resource has gross value of \$5,00 program in development and/or acquisition of resource/benefits, demonstrative, and significant.			
-	N/A			
15.	If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) the coordination with grantee's LIHEAP program (check one or more):	nat resource meets that demonstr	ate(s) resource's	integration/
	A LINE B C LINE D	idingki <u>gjal</u> f	X G	<u> </u>
16.	If criterion (iii) is checked in item 13, and resource has gross value of \$5, integrated and coordinated with grantee's LIHEAP program.	000 or more: Explanation of ho	w resource/benef	its were

REFERRALS FROM THE LIHEAP PROGRAM WERE ACCEPTED.

OMB Clearance No.: 0970-0121

Expiration Date: 08/31/2012

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Gra	ntee:	Commonwealth of KY	I	Base period:		/1/09-09/30/	
1	Dogg	ource # 47			Month/Day/	Year - Mor	nth/Day/Year
1.					TO BY ICE OF	ree uru	en effectualists montasterior o
	A.			OME PARTICIPAN	ITS "HELP"		
	В.	Gross value of countable benefits provided by		•		\$71,900.0	
	C.	Amount of grantee's own funds used to leverage from grantee's Federal LIHEAP allotment):	ge this resource (no	t including funds		\$0.00	
	D.	Costs and charges to low income households to	o participate/receiv	e these benefits:		\$0.00	
	E.	Net value of countable benefits provided by re- (to calculate item E, subtract items C and D fro	•	base period:		\$71,900.0	0
2.	Туре	of Resource: X Cash		Discount/Waiver	22000000000000000000000000000000000000	In-	kind contribution
	If mo	ore than one type of resource is claimed: Gross	value of countable	e benefits provided l	by each type o	f resource:	
-	N/A						
3.	Sour	ce of Resource:			•		·
	KEN	TUCKY HOUSING CORPORATION (KHC)					
4.	Brie	description of Resource:					
,	CAS	H-LOCAL FUNDS PROVIDED BY KHC					
		description of benefit(s) provided to low ribed in item 4, or if more information is needed		ds by this resource	e (if benefits	are differen	t from resource as
	PRO	IOR AND MODERATE REHAB MEASURES GRAM(WX). REHAB MEASURES INCLUD H-EFFICIENCY WINDOWS, ROOFING, SID	ED HEAT SYSTE	MS REPLACEME	NT, ELECTR		
6.	Geog	graphical area in which benefits were provided:	FAYETTE, I	BOURBON, HARR	ISON AND C	OUNTIES	
7.	Mon	th(s) and year(s) when benefits were provided t	o recipients during	this base period:	OCTOE	BER 09 THROU	UGH SEPTEMBER 10
8.	Num	ber of low income households to whom benefit	s were provided in	this base period:	4		
9.	Eligi	bility standard(s) for low income households to	whom benefits we	ere provided:			
		Income at or below 150% of the poverty leve	el				
•	X	Income at or below 60% of State median inc	come				
		Other Specify:					
•	N/A						

10. Agency/agencies that administered resource/benefits (sub-grantee):

COMMUNITY ACTION COUNCIL

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

ACTUAL INVOICED COSTS

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

N/A

- 13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)
 - N/A (i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/ benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.
 - N/A (ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income house-holds eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statue and regulations and the grantee's LIHEAP plan.
 - (iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.
- 14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A _____B ___C ____D

Е _____

<u>X</u> G

Н

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

REFERRALS WERE ACCEPTED FROM THE LIHEAP PROGRAM

Form No. ACF-119, Part 1 OMB Clearance No.: 0970-0121 Expiration Date: 08/31/2012

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Gra	antee: Commonwealth of KY	Base period:	10/1/09-09/30/10				
1	Resource # 48		Month/Day/Year - Month/Day/Year				
1.		Znachá krajove erelle nieveznikema	ene menaj pore indicementar on malina illi o malino di li colo di colori				
	A. Resource/benefit name: WinterCare Energy Fund, in B. Gross value of countable benefits provided by resource of		\$212,001.00				
	•		φ212,001.00				
	C. Amount of grantee's own funds used to leverage this resofrom grantee's Federal LIHEAP allotment):	ource (not including funds					
	D. Costs and charges to low income households to participa	ate/receive these benefits:	i sect. Commente en activi en activi				
	E. Net value of countable benefits provided by resource dur (to calculate item E, subtract items C and D from item B		\$212,001.00				
2.	Type of Resource: X Cash	Discount/Waiver	In-kind contribution				
	If more than one type of resource is claimed: Gross value of c	countable benefits provided	by each type of resource:				
	N/A						
3.	Source of Resource:						
	Private contributions and share holders funds from participating utilities						
		eranto de la majardida e de Contrata e patra escribita					
4.	Brief description of Resource:						
	Customers of various utility companies contribute funds over Corporation sells gas to Columbia Gas. Difference between s providing heat assistance to Columbias Gas customers.		1. 4				
5.	Brief description of benefit(s) provided to low income h described in item 4, or if more information is needed):	nouseholds by this resourc	e (if benefits are different from resource as				
	Assists low income households with deposits to have utility tu	urned on and payment of util	ity bills to keep services.				
6.	Geographical area in which benefits were provided: All c	counties except Jefferson.					
7.	Month(s) and year(s) when benefits were provided to recipien	nts during this base period:	October 1, 2009 to September 30, 2010				
8.	Number of low income households to whom benefits were pro	ovided in this base period:	3751				
9.	Eligibility standard(s) for low income households to whom be	enefits were provided:					
	X Income at or below 150% of the poverty level						
	Income at or below 60% of State median income	, in the second					
	Other Specify:						
	N/A						

10.	Agency/agencies that administered resource/benefits (sub-grantee): 22 Community Action Agencies throughout Ky.
11.	Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient lov income households:
	WinterCare Database-Management Information System
12.	Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid and fair market value:
	Actual value of benefits provided.
13.	Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text see regulations and instructions for form.)
	N/A (i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.
	N/A (ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income house holds eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statue and regulations and the grantee's LIHEAP plan.
	X (iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.
14.	If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.
	N/A
15,	If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):
	<u> </u>

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

Local agencies coordinate the WinterCare program with LIHEAP so as to ensure WinterCare assistance does not duplicate, but rather complements LIHEAP.

OMB Clearance No.: 0970-0121

Expiration Date: 08/31/2012

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Gra	antee:	Commonwealth of KY	Base period:	10/1/09-09/30/10					
1	Resc	ource # 49		Month/Day/Year - Month/Day/Year					
••									
		Gross value of countable benefits provided by resource		\$6,174.00					
	•	Amount of grantee's own funds used to leverage this res							
		from grantee's Federal LIHEAP allotment):		\$0.00					
	D.	Costs and charges to low income households to particip	pate/receive these benefits:						
	E.	Net value of countable benefits provided by resource do (to calculate item E, subtract items C and D from item I	_	\$6,174.00					
2.	Туре	e of Resource: Cash	X Discount/Waiver	In-kind contribution					
	If me	ore than one type of resource is claimed: Gross value of	countable benefits provided be	y each type of resource:					
	N/A								
3.	Sour	ce of Resource:							
	Ame	rican Electric Power - Ky Power Heating Assistance Pro	ogram.						
4.	Brie	f description of Resource:							
	the v	rican Electric Power - KY Power provided assistance in vinter and summer months. Clients who had the electric ch, July, Aug. & Sept Clients who had electric as their so	as the primary heat source rec	ceived \$65.00 per month for Dec, Jan, Feb,					
5.		f description of benefit(s) provided to low income ribed in item 4, or if more information is needed):	households by this resource	(if benefits are different from resource as					
	N/A								
6.	Geo	graphical area in which benefits were provided: Bre	eathitt and Owsley County.						
7.	Mor	th(s) and year(s) when benefits were provided to recipie	ents during this base period:	December 2009 - September 2010.					
8.	Nun	aber of low income households to whom benefits were p	rovided in this base period:	. 18					
9.	Elig	ibility standard(s) for low income households to whom b	penefits were provided:						
	X	Income at or below 150% of the poverty level							
		Income at or below 60% of State median income							
		Other Specify:	•						
	N/A								

Page	2	
------	---	--

Resource # 49

10.	Agency/agencies that administered resource/benefits (sub-grantee): Middle KY CAA
11.	Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:
	American Electric Power - KY Power & LIHEAP Subsidy guidelines.
12.	Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:
-	Clients must be an active AEP-KY Power customer. They must have AEP-KY Power as either the primary or secondary heat source. The household income can go up to 130% of the Federal Poverty Guidelines and the meeting LIHEAP guidelines.
13.	Criterion/criteria in 45 CAR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)
	X (i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.
	(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statue and regulations and the grantee's LIHEAP plan.
	(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.
14.	If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.
	The client did have to participate in LIHEAP Program to be eligible. They were selected by a point system by AEP-KY Power.
15.	If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):
	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
16.	If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

OMB Clearance No.: 0970-0121

Expiration Date: 08/31/2012

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

Grai	antee: Commonwealth of KY	Base period:	10/1/09-09/30/10
4	Paramas # 50		Month/Day/Year - Month/Day/Year
	Resource # 50 Spanson County Ministeri	al Aggariation	as emporentia
	A. Resource/benefit name: Spencer County Ministeri		\$6,072.00
	B. Gross value of countable benefits provided by resource		φ0,072.00
	C. Amount of grantee's own funds used to leverage this refrom grantee's Federal LIHEAP allotment):	esource (not including funds	
	D. Costs and charges to low income households to partic	ipate/receive these benefits:	
	E. Net value of countable benefits provided by resource (to calculate item E, subtract items C and D from item		\$6,072.00
2.	Type of Resource: X Cash	Discount/Waiver	In-kind contribution
	If more than one type of resource is claimed: Gross value	of countable benefits provided	by each type of resource:
	N/A		
3.	Source of Resource:		
	General public donations		
4.	Brief description of Resource:		
	Cash payments to assist low income families.		
5.	Brief description of benefit(s) provided to low income described in item 4, or if more information is needed):	e households by this resource	e (if benefits are different from resource as
	N/A		
6.	Geographical area in which benefits were provided:	pencer County	
7.	Month(s) and year(s) when benefits were provided to recip	pients during this base period:	10/1/09 -9/30/10
8.	Number of low income households to whom benefits were	provided in this base period:	58
9.	Eligibility standard(s) for low income households to whom	n benefits were provided:	
	X Income at or below 150% of the poverty level		
	Income at or below 60% of State median income		
	Other Specify:		
	N/A		

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP

substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/ coordination with grantee's LIHEAP program (check one or more):

D X E C

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

Utilize organization when we have no funding available to assist clients.

OMB Clearance No.: 0970-0121 Expiration Date: 08/31/2012

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Gra	antee: Commonwealth of KY	Base period:	10/1/09-09/30	
1.	Resource # 51		Month/Day/Year - Mo	эции раул геаг
1.			empelo o francestativiti	
	Resource/benefit name: Plum Creek Baptist Church B. Gross value of countable benefits provided by resource du	ring this base period:	\$1,555.0	n - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
		_	<u> ψ1,333.0</u>	<u>V </u>
	C. Amount of grantee's own funds used to leverage this resou from grantee's Federal LIHEAP allotment):	ree (not including funds	. <u>##</u>	
	D. Costs and charges to low income households to participate	e/receive these benefits:		
	E. Net value of countable benefits provided by resource during (to calculate item E, subtract items C and D from item B)	ng this base period:	\$1,555.0	00
2.	Type of Resource: X Cash	Discount/Waiver	I	n-kind contribution
	If more than one type of resource is claimed: Gross value of co	ountable benefits provided	by each type of resource:	
	N/A			
3.	Source of Resource:			
	General Public Donations			
4.	Brief description of Resource:			
	Cash payments to provide heating assistance to low income fan	nilies.		
5.	Brief description of benefit(s) provided to low income he described in item 4, or if more information is needed):	useholds by this resourc	e (if benefits are differe	ent from resource as
	N/A			
6.	Geographical area in which benefits were provided:	er County		
7.	Month(s) and year(s) when benefits were provided to recipient	s during this base period:	10/1/09-9/30/10	. +1111 14.1. + 1 + 1 11 + 141
8.	Number of low income households to whom benefits were pro-	vided in this base period:	21	
9.	Eligibility standard(s) for low income households to whom ber	efits were provided:		
	X Income at or below 150% of the poverty level		-	
	Income at or below 60% of State median income			
	Other Specify:	·		
	N/A			

X . .

E

... D

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were

C

integrated and coordinated with grantee's LIHEAP program.

NA

OMB Clearance No.: 0970-0121

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

Expiration Date: 08/31/2012

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

ra	antee: Commonwealth of KY	Base period:		10/1/09-09/30/10 /Year - Month/	Dav/Vear
l.	Resource # 52		Wionar Bay	7 Toda 1910Hub	e de la companya de l
	A. Resource/benefit name: First Baptist Church	, i selest			
	B. Gross value of countable benefits provided by resource	during this base period	d:	\$2,154.00	
	C. Amount of grantee's own funds used to leverage this restron grantee's Federal LIHEAP allotment):	ource (not including fi	unds		
	D. Costs and charges to low income households to participa	ate/receive these bene	fits:		
	E. Net value of countable benefits provided by resource du (to calculate item E, subtract items C and D from item E			\$2,154.00	
2.	Type of Resource: X Cash	Discount/W	Vaiver	In-kir	nd contribution
	If more than one type of resource is claimed: Gross value of	countable benefits pro	ovided by each type	of resource:	
	N/A				
3.	Source of Resource:				
	General public donations.				
4.	Brief description of Resource:				
	Cash payments to provide heating assistance to low income f	amilies.			
5.	Brief description of benefit(s) provided to low income described in item 4, or if more information is needed):	households by this r	esource (if benefit	s are different 1	from resource as
	N/A				
6.	Geographical area in which benefits were provided: Spe	encer County			
7.	Month(s) and year(s) when benefits were provided to recipie	nts during this base pe	eriod: <u>10/1</u>	/09-9/30/10	
8.	Number of low income households to whom benefits were pr	rovided in this base pe	eriod: 26		::: ::: ::: ::: ::: ::: ::: ::: ::: ::
9.	Eligibility standard(s) for low income households to whom b	enefits were provided	:		
	X Income at or below 150% of the poverty level				
	Income at or below 60% of State median income		,		
	Other Specify:				
	N/A				

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were

X

coordination with grantee's LIHEAP program (check one or more):

integrated and coordinated with grantee's LIHEAP program.

N/A

. C

OMB Clearance No.: 0970-0121 Expiration Date: 08/31/2012

10/1/09-09/30/10

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.

Base period:

Gra	ntee: Commonwealth of KY	Base period:		<u>/1/09-09/30/10</u>		
			Month/Day/	Year - Month	ı/Day/Year	
1.	Resource # 53					
	A. Resource/benefit name: Shelby County Public School Sy	vstem				
	B. Gross value of countable benefits provided by resource during	ng this base period:		\$5,882.00		
	C. Amount of grantee's own funds used to leverage this resource from grantee's Federal LIHEAP allotment):	e (not including funds	·			
	D. Costs and charges to low income households to participate/re	eceive these benefits:	•			
	E. Net value of countable benefits provided by resource during (to calculate item E, subtract items C and D from item B)	this base period:		\$5,882.00		
2.	Type of Resource: X Cash	Discount/Waiver		In-k	ind contributi	ion
	If more than one type of resource is claimed: Gross value of cour	ntable benefits provided	by each type o	f resource:		
	N/A					
3.	Source of Resource:					
	Funding from the Kentucky public school systems.					
4.	Brief description of Resource:					
	Cash payments toward households' account to prevent disconnec	t				
5.	Brief description of benefit(s) provided to low income hous described in item 4, or if more information is needed):	eholds by this resource	e (if benefits	are different	from resour	ce as
	N/A					
6.	Geographical area in which benefits were provided: Shelby G	County	i nyffatji			eitì.
7.	Month(s) and year(s) when benefits were provided to recipients d	luring this base period:	10/1/0	9-9/30/10	11,000 g 1 7 1 111 g 1 7 1	<u> </u>
8.	Number of low income households to whom benefits were provide	led in this base period:	66	48.1		
9.	Eligibility standard(s) for low income households to whom benef	its were provided:				
	X Income at or below 150% of the poverty level					
	Income at or below 60% of State median income					
	Other Specify:					
	N/A					

OMB Clearance No.: 0970-0121 Expiration Date: 08/31/2012

10/1/09-09/30/10

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.

Base period:

Grantee: Commonwealth of KY		Base period:		10/1/09-09/30/10 Month/Day/Year - Month/Day/Year			
	D		Month/Day/	Year - Month	/Day/Year		
I.	Resource # 54	and the state of t	er en e		·		
	A. Resource/benefit name: Operation Care	<u>to endere de la transferencia de la companya del companya del companya de la com</u>					
	B. Gross value of countable benefits provided by resource durin	g this base period:		\$28,660.00			
	C. Amount of grantee's own funds used to leverage this resource from grantee's Federal LIHEAP allotment):	e (not including funds					
	D. Costs and charges to low income households to participate/re	ceive these benefits:		1			
	E. Net value of countable benefits provided by resource during to (to calculate item E, subtract items C and D from item B)	this base period:		\$28,660.00	· · · · · · · · · · · · · · · · · · ·		
2.	Type of Resource: X Cash	Discount/Waive	r <u> </u>	In-ki	nd contribution		
	If more than one type of resource is claimed: Gross value of coun	table benefits provide	d by each type	of resource:			
	N/A						
3.	Source of Resource:		•				
	General public donations and state funding						
4.	Brief description of Resource:						
	Cash payments toward households' account was made to prevent of	lisconnect.					
5.	Brief description of benefit(s) provided to low income house described in item 4, or if more information is needed):	eholds by this resour	rce (if benefit	s are different	from resource as		
	NA						
6.	Geographical area in which benefits were provided: Shelby C	County					
7.	Month(s) and year(s) when benefits were provided to recipients du	uring this base period:	10/1/	09-9/30/10			
8.	Number of low income households to whom benefits were provide	ed in this base period:	82				
9.	Eligibility standard(s) for low income households to whom benefit	ts were provided:					
	Income at or below 150% of the poverty level						
	Income at or below 60% of State median income						
	Other Specify:						
	N/A						

10. Agency/agencies that administered resource/benefits (sub-grantee):

Multi-Purpose CAA

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low

Records of client data from organization.

income households:

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Amount owed to prevent disconnect, necessary amount for needed fuel or wood. Cash payments toward households' account made.

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/ benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statue and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

Utilize organization when we have no other funding available to assist clients.

OMB Clearance No.: 0970-0121

Expiration Date: 08/31/2012

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

Gra	antee: Commonwealth of KY	Base period:	10/1/09-09/30/10
1.	Resource # 55		Month/Day/Year - Month/Day/Year
	A. Resource/benefit name: HJW Career Financial Liter	acy. Inc.	
	B. Gross value of countable benefits provided by resource		\$2,314.00
	C. Amount of grantee's own funds used to leverage this res	-	
	from grantee's Federal LIHEAP allotment):	, S	
	D. Costs and charges to low income households to participa	ate/receive these benefits:	
	E. Net value of countable benefits provided by resource du (to calculate item E, subtract items C and D from item E	_	\$2,314.00
2.	Type of Resource: Cash	Discount/Waive	r In-kind contribution
	If more than one type of resource is claimed: Gross value of	countable benefits provide	d by each type of resource:
	N/A		
3.	Source of Resource:		
	General public donations		
4.	Brief description of Resource:		
	Cash payments to provide heating assistance to low income f	amilies.	
5.	Brief description of benefit(s) provided to low income described in item 4, or if more information is needed):	households by this resou	rce (if benefits are different from resource as
	N/A		
		·	 Political designation of the property of the prop
6.		lby County	 Company of the contract of the co
7.			
8.	. Number of low income households to whom benefits were pr	rovided in this base period:	100 1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
9.	. Eligibility standard(s) for low income households to whom b	enefits were provided:	
	X Income at or below 150% of the poverty level		
	Income at or below 60% of State median income		
	Other Specify:		16
	N/A		

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were

integrated and coordinated with grantee's LIHEAP program.

OMB Clearance No.: 0970-0121

Expiration Date: 08/31/2012

10/1/09-09/30/10

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Эrа	antee: Commonwealth of KY	Base period:	10/1/09-09/30/10
		·	Month/Day/Year - Month/Day/Year
1.	Resource #56		
	A. Resource/benefit name: Mt. Washington Ministries		
	B. Gross value of countable benefits provided by resource dur	ing this base period:	\$16,658.00
	C. Amount of grantee's own funds used to leverage this resour from grantee's Federal LIHEAP allotment):	ce (not including funds	
	D. Costs and charges to low income households to participate.	receive these benefits:	
	E. Net value of countable benefits provided by resource durin (to calculate item E, subtract items C and D from item B)	g this base period:	\$16,658.00
2.	Type of Resource: X Cash	Discount/Waive	In-kind contribution
	If more than one type of resource is claimed: Gross value of co	untable benefits provide	d by each type of resource:
	N/A		
3.	Source of Resource:		
	General Public Donations		
4.	Brief description of Resource:	ilian alia a wasaw	ruses respect, on and relation assets a common value of
	Cash payments for heating assistance of low income families.		
5.	Brief description of benefit(s) provided to low income ho described in item 4, or if more information is needed):	useholds by this resour	rce (if benefits are different from resource as
	N/A		
6.	. Geographical area in which benefits were provided: Bullitt	County	
7.	. Month(s) and year(s) when benefits were provided to recipients	during this base period:	10/1/09-9/30/10
8.	. Number of low income households to whom benefits were prov	rided in this base period:	168
9.	. Eligibility standard(s) for low income households to whom ben	efits were provided:	
	X Income at or below 150% of the poverty level		
	Income at or below 60% of State median income		
	Other Specify:		
	N/A		

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active,

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/ coordination with grantee's LIHEAP program (check one or more):

D X E

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

Utilize organization when we have no funding available to assist clients.

OMB Clearance No.: 0970-0121 Expiration Date: 08/31/2012

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

3ra	antee: Commonwealth of KY	Base period:	10/1/0	9-09/30/10
		-	Month/Day/Year	- Month/Day/Year
1.	Resource #57			
	A. Resource/benefit name: Fellowship of Concern			
	B. Gross value of countable benefits provided by resource during	ng this base period:	*	8,005.00
	C. Amount of grantee's own funds used to leverage this resource from grantee's Federal LIHEAP allotment):	e (not including funds	·	
	D. Costs and charges to low income households to participate/r	eceive these benefits:	<u>4</u>	
	E. Net value of countable benefits provided by resource during (to calculate item E, subtract items C and D from item B).	this base period:	\$	8,005.00
2.	Type of Resource: X Cash	Discount/Waiver		In-kind contribution
	If more than one type of resource is claimed: Gross value of cour	ntable benefits provided b	by each type of res	source:
	N/A			
3.	Source of Resource:			
	General public donations			
4.	Brief description of Resource:			
	Cash payments for heating assistance of low income families.			
5.	Brief description of benefit(s) provided to low income hous described in item 4, or if more information is needed):	eholds by this resource	e (if benefits are	different from resource as
	N/A			
6.	Geographical area in which benefits were provided: Bullitt C	County		
7.	Month(s) and year(s) when benefits were provided to recipients of	luring this base period:	10/1/09-9/	30/10
8.	Number of low income households to whom benefits were provide	led in this base period:	165	
9.	Eligibility standard(s) for low income households to whom benef	its were provided:		
	X Income at or below 150% of the poverty level			
	Income at or below 60% of State median income			
	Other Specify:			
	N/A			

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/

D

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were

X E

coordination with grantee's LIHEAP program (check one or more):

Utilize organization when we have no funding available to assist clients.

integrated and coordinated with grantee's LIHEAP program.

C

Form No. ACF-119, Part 1 OMB Clearance No.: 0970-0121 Expiration Date: 08/31/2012

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM LIHEAP LEVERAGING REPORT

RESOURCE/BENEFIT DESCRIPTION PAGES

Gra	intee:	Commonwealth	of KY			Base period:		0/1/09-09/30/1	
1	Dago	ource # 58				*	Month/Day/	Year - Mon	tn/Day/Year
1.		Resource/benefit		Bantiet Chu	rch of Shepher	leville:	, s la la citaria.		al an Milia i mainith.
	A. B.			-		ng this base period:		\$6,798.00	
						e (not including fund	la ·	ν.:. ψυ, 120.00	
	C.	from grantee's F			ige uns resourc	e (not mendanig func			
	D.	Costs and charge	es to low income	households	to participate/r	eceive these benefits	:		
	E.		-	-	_	this base period:		\$6,798.00	
		(to calculate iter	n E, subtract iter	ns C and D f	rom item B)				
2.		e of Resource:		Cash		Discount/Wair	 -		kind contribution
	If m	ore than one type	of resource is c	laimed: Gros	ss value of cour	ntable benefits provid	ded by each type	of resource:	
	N/A							sarpi (n. 1941) Sarah Tabuh	
		atanājo arrelinkā tiek ir izlil. Pārijus 1212				IIII 17 - Edward Heile.			erreducervir de et l'our
3.		rce of Resource:				e e e e e e e e e e e e e e e e e e e		·	
	Gen	eral public donat	ions						
									FFO TO REPARED. TO THE STATE OF
4.	Brie	of description of F	Resource:						
		h payments for he		to low incon	ne families.				
5.		ef description of cribed in item 4, o				eholds by this reso	ource (if benefits	s are different	t from resource as
	N/A								
	*	1 5 5 1751255 1 55 1 720							
6.	Geo	graphical area in	which benefits	were provide	d: Bullitt C	County			
7.	Moi	nth(s) and year(s)	when benefits v	vere provideo	d to recipients d	uring this base perio	d: <u>10/1/</u>	09-9/30/10	
8.	Nur	nber of low incor	ne households to	whom bene	fits were provid	led in this base perio	d: <u>127</u>		
9.	Elig	gibility standard(s) for low income	households	to whom benef	its were provided:			
	X	_ Income at or	below 150% of 1	he poverty le	evel		- '		•
		Income at or	below 60% of S	tate median i	ncome				
		Other Spe	ecify:	•		•			* .
	N/A								
			HEREALINY I COLUMNY						

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were

 \mathbf{D}

X E

coordination with grantee's LIHEAP program (check one or more):

Utilize organization when we have no funding available to assist clients.

integrated and coordinated with grantee's LIHEAP program.

С

Expiration Date: 08/31/2012

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Grantee: Commonwealth of KY		Base period:	10/1/09-09/30/10		
			Month/Day/Year - Month/Day/Year		
1.	Resource # 59				
	A. Resource/benefit name: Carter County United Way I	Program	<u> alina kalinda hikut</u> biku		
	B. Gross value of countable benefits provided by resource of	luring this base period:	\$1,400.00		
	C. Amount of grantee's own funds used to leverage this reso from grantee's Federal LIHEAP allotment):	ource (not including funds	\$0.00		
	D. Costs and charges to low income households to participa	te/receive these benefits:	\$0.00		
	E. Net value of countable benefits provided by resource dur (to calculate item E, subtract items C and D from item B	= -	\$1,400.00		
2.	Type of Resource: X Cash	Discount/Waiver	In-kind contribution		
	If more than one type of resource is claimed: Gross value of	countable benefits provided	by each type of resource:		
	N/A				
3.	Source of Resource:				
	Carter County United Way				
4.	Brief description of Resource:				
	Cash payments of \$100 maximum were made to utility companied and failure to pay would result in eviction or utility disconnection.		e and rentals when customers were in financia		
5.	Brief description of benefit(s) provided to low income ledescribed in item 4, or if more information is needed):	nouseholds by this resource	ce (if benefits are different from resource		
	N/A				
6.	Geographical area in which benefits were provided: Cart	ter County which included the	he cities of Grayson and Olive Hill		
7.	Month(s) and year(s) when benefits were provided to recipier	nts during this base period:	10/01/09-09/30/10		
8.	Number of low income households to whom benefits were pr	ovided in this base period:	14.		
9.	Eligibility standard(s) for low income households to whom be	enefits were provided:			
	Income at or below 150% of the poverty level				
	Income at or below 60% of State median income				
	X Other Specify:				
	Counted households that had income at or below 200% pover	rty level.			

Pag	ge 2	,	-	Resource #	39
10.	. Agency/agencies that administered resource/benefits (sub-grantee):	Northeast CAA			
11.	. Source(s) of data used to determine value of resource/benefits and t income households:	to determine associ	ated costs to	grantee and to	recipient low
	Assisted 14 households with \$100 each that was paid directly to utility codue/disconnected utility accounts.	ompanies or landlor	I/mortgage len	lers to be applied	d to past
12.	. Brief description of how resource/benefits' value was quantified and how any offsetting costs to recipient low income households were cannot fair market value:	_			
	Helped 14 households with \$100 each.				
13.	. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (che see regulations and instructions for form.)	eck one or two): (C	riteria are sum	marized below.	For full text,
	X (i) The grantee's LIHEAP program had an active, substantive, benefits from home energy vendor(s) through negotiation, regular	_		nd/or acquiring	the resource/
	(ii) The resource/benefit(s) were distributed through (within, as holds eligible under the grantee's LIHEAP standards, in a grantee's LIHEAP plan.				
	(iii) The resource/benefit(s) were distributed to low income he supplement and/or alternative to the grantee's LIHEAP program. They met at least one of conditions A through H the grantee's LIHEAP program.	gram, outside (not t	hrough, within	, or as part of)	the LIHEAP
14.	. If criterion (i) is checked in item 13, and resource has gross value of \$5,0 program in development and/or acquisition of resource/benefits, demons substantive, and significant.	_	-	_	
	N/A UNDER \$5,000.				
15.	If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) coordination with grantee's LIHEAP program (check one or more):	that resource meets t	hat demonstrat	e(s) resource's in	ategration/

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

OMB Clearance No.: 0970-0121

Expiration Date: 08/31/2012

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Gra	antee: Commonwealth of KY	Base period:	10/1/09-09/30/10
			Month/Day/Year - Month/Day/Year
1.	Resource # 60		
•	A. Resource/benefit name: Affordable Energy Corpor	ration/ Louisville Gas & Electr	c (LG& E) HEA
	B. Gross value of countable benefits provided by resource	e during this base period:	\$727,135.00
	C. Amount of grantee's own funds used to leverage this refrom grantee's Federal LIHEAP allotment):	esource (not including funds	\$0.00
	D. Costs and charges to low income households to partici	ipate/receive these benefits:	\$0.00
	E. Net value of countable benefits provided by resource of to calculate item E, subtract items C and D from item		\$727,135.00
2.	Type of Resource: x Cash	Discount/Waiver	In-kind contribution
	If more than one type of resource is claimed: Gross value of	of countable benefits provided l	by each type of resource:
	N/A		
3.	Source of Resource:		
	Affordable Energy Corporation - funds awarded by Louisvi	ille Gas and Electric (LG&E)	
4.	Brief description of Resource:		
	Cash. Local funds. Cash Resources were used to offer assis	tance on a monthly basis towar	d a household's utility expense.
5.	. Brief description of benefit(s) provided to low income described in item 4, or if more information is needed):	e households by this resource	e (if benefits are different from resource as
	All Seasons Assurance Plan (ASAP) provides year round, r must participate in energy education, conservation and wea	a planta dia 7 milia dia dia dia 7 milia dia mandala dia 7 milia dia dia dia dia dia dia dia dia dia d	ctly to the client's LG&E account. All clients
6.	. Geographical area in which benefits were provided: Ha	ardin, Larue, Meade, Nelson, Jef	ferson, Shelby, Bullitt, Trimble, Henry &Oldham
7.	. Month(s) and year(s) when benefits were provided to recipi	ients during this base period:	1/8/10 -9/30/10
8.	. Number of low income households to whom benefits were	provided in this base period:	1505
9.	. Eligibility standard(s) for low income households to whom	benefits were provided:	•
	Income at or below 150% of the poverty level		
	Income at or below 60% of State median income		
	x Other Specify:		
	At or below 110% of the poverty level		

Page	2
1 450	_

Resource #	60

Pag	e 2	Resource #	60
10.	Agency/agencies that administered resource/benefits (sub-grantee): Affordable Energy Corporation	n, a 501(c)3	
11.	Source(s) of data used to determine value of resource/benefits and to determine associated costs to income households:	grantee and	to recipient low
	Monthly Reconciliation Reports		
12.	Brief description of how resource/benefits' value was quantified and how gross value of countable how any offsetting costs to recipient low income households were calculated; also, for discounts, red and fair market value:	benefits was luced rate/pri	calculated, and ce actually paid,
	The benefits for each household are calculated individually. When calculating each household's benefit, wof energy, household size and income. The amount each household receives is pre-determined for the year	re consider end rand is distrib	ergy usage, cost uted monthly.
13.	Criterion/criteria in 45 CAR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are su see regulations and instructions for form.)	mmarized belo	ow. For full text,
٠	(i) The grantee's LIHEAP program had an active, substantive, significant role in developing benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.	and/or acquiri	ing the resource/
	(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP pholds eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP standards grantee's LIHEAP plan.	program to log tatue and reg	w income house- julations and the
	X (iii) The resource/benefit(s) were distributed to low income households as described in the supplement and/or alternative to the grantee's LIHEAP program, outside (not through, with program. They met at least one of conditions A through H demonstrating that they were in the grantee's LIHEAP program.	in, or as part	of) the LIHEAP
14.	If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of spec program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHE, substantive, and significant.	ific role of gra AP program w	antee's LIHEAP vas active,
	N/A		
15.	If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstr coordination with grantee's LIHEAP program (check one or more):	ate(s) resource	e's integration/

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

All households enrolled in the All Seasons Assurance Plan must meet LIHEAP eligibility criteria and must qualify for LIHEAP Subsidy funding to participate. LIHEAP Subsidy data is used to certify clients for the following calendar year.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Gra	antee: Commonwealth of KY	Base period:	10/1/09-09/30/10
			Month/Day/Year - Month/Day/Year
1.	Resource # 61	<i>:</i>	
	A. Resource/benefit name: Forgiveness of reconnect fees b	y American Electric Pov	/er .
	B. Gross value of countable benefits provided by resource duri	ing this base period:	\$2,028.00
	C. Amount of grantee's own funds used to leverage this resource from grantee's Federal LIHEAP allotment):	ce (not including funds	\$0.00
	D. Costs and charges to low income households to participate/n	receive these benefits:	\$0.00
	E. Net value of countable benefits provided by resource during (to calculate item E, subtract items C and D from item B)	g this base period:	\$2,028.00
2.	Type of Resource: Cash X	Discount/Waiver	In-kind contribution
	If more than one type of resource is claimed: Gross value of cou	ntable benefits provided	by each type of resource:
	N/A		
3.	Source of Resource:		
	American Electric Power waivers of home electric reconnect fee.	. 보다는 경기 기업에 가장 함께 보고	
4.	Brief description of Resource:		
	Wavier/forgiveness of home electric reconnect fee.		
5.	Brief description of benefit(s) provided to low income hous described in item 4, or if more information is needed):	seholds by this resourc	e (if benefits are different from resource as
	N/A		
6.	Geographical area in which benefits were provided: Boyd, C	Carter, Elliott, Greenup a	nd Lawrence Counties.
7.	Month(s) and year(s) when benefits were provided to recipients of	during this base period:	10/01/09-09/30/10
8.	Number of low income households to whom benefits were provide	ded in this base period:	156
9.	Eligibility standard(s) for low income households to whom benef	fits were provided:	
	X Income at or below 150% of the poverty level		
	Income at or below 60% of State median income		
	Other Specify:		
	N/A		

10. Agency/agencies that administered resource/benefits (sub-grantee):

Northeast KY Area Development Council

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Counted number of American Electric Power waivers to customers to reconnect their electric service.

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

American Electric Power waived the reconnect fee of \$13 each for 156 households.

- 13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)
 - (i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.
 - (ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income house-holds eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statue and regulations and the grantee's LIHEAP plan.
 - X (iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.
- 14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

 $\frac{1}{2} \frac{\partial F}{\partial x} = \frac{1}{2} \mathbf{A} - \frac{1}{2} \frac{\partial F}{\partial x} = \mathbf{B} - \frac{1}{2} \mathbf{C} - \frac{1}{2} \frac{\partial F}{\partial x} = \mathbf{C} - \frac{1}{2} \mathbf{C} -$

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

N/A under \$5,000.

OMB Clearance No.: 0970-0121

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

Expiration Date: 08/31/2012

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Grar	ntee: Commonwealth of KY	Base period:	10/1/09-09	
			Month/Day/Year -	Month/Day/Year
1.	Resource # 62			
	A. Resource/benefit name: Forgiveness of reconnect fee			
	B. Gross value of countable benefits provided by resource of	luring this base period:	\$2,82	25.00
	C. Amount of grantee's own funds used to leverage this reso from grantee's Federal LIHEAP allotment):	ource (not including funds	\$0.00	
	D. Costs and charges to low income households to participa	te/receive these benefits:	\$0.00)
	E. Net value of countable benefits provided by resource dur (to calculate item E, subtract items C and D from item B		\$2,82	25.00
2.	Type of Resource: Cash	C Discount/Waiver		In-kind contribution
	If more than one type of resource is claimed: Gross value of	countable benefits provided	by each type of resour	ce:
	N/A			
3.	Source of Resource:			
	Columbia Gas waivers of home natural gas reconnect fee.			
4.	Brief description of Resource:			
	Waiver of home natural gas reconnect fee.			
5.	Brief description of benefit(s) provided to low income hadescribed in item 4, or if more information is needed):	ouseholds by this resource	ce (if benefits are di	fferent from resource as
	Forgiveness of reconnect fee			
6.	Geographical area in which benefits were provided: Boy	d, Greenup and Lawrence C	Counties.	
7.	Month(s) and year(s) when benefits were provided to recipier	ats during this base period:	10/01/09-09/3	0/10
8.	Number of low income households to whom benefits were pro-	ovided in this base period:	113	
9.	Eligibility standard(s) for low income households to whom be	enefits were provided:		
	X Income at or below 150% of the poverty level	* .		
	Income at or below 60% of State median income			
	Other Specify:			
	N/A			

10.	Agency/agencies that administered resource/benefits (sub-grantee): Northeast KY Community Action Agency
11.	Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:
	Counted number of waivers to customers to reconnect their gas granted by Columbia Gas.
12.	Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:
	Columbia Gas waived the reconnect fee of \$25 each for 113 households.
13.	Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)
	(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.
	(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statue and regulations and the grantee's LIHEAP plan.
	X (iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.
14.	If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.
	N/A
15.	If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):
	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$
16.	If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.
	N/A

OMB Clearance No.: 0970-0121

Expiration Date: 08/31/2012

10/1/09-09/30/10

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Gra	ntee:	Commonwealth of KY	Base period:	10/1/09-09/3		
			Month	/Day/Year - N	1onth/Day/Ye	ear
1.	Resc	ource #63				
	A.	Resource/benefit name: Forgiveness of reconnect fees by	Grayson Rural Electric Cooper	ative.		* 4
	B.	Gross value of countable benefits provided by resource during	this base period:	\$1,350	.00	<u>Vitta</u>
	C.	Amount of grantee's own funds used to leverage this resource from grantee's Federal LIHEAP allotment):	(not including funds	\$0.00		
	D.	Costs and charges to low income households to participate/rec	eive these benefits:	\$0.00		
	E.	Net value of countable benefits provided by resource during the (to calculate item E, subtract items C and D from item B)	is base period:	\$1,350	.00	
2.	Туре	e of Resource: Cash X	Discount/Waiver		In-kind contr	ibution
	If m	ore than one type of resource is claimed: Gross value of count	able benefits provided by each	type of resource	:	
	N/A					
3.	Sour	rce of Resource:				
	Gray	yson Rural Electric Cooperative waivers of home electric recor	nect fee.			
4.	Brie	ef description of Resource:			•	
		iver/forgiveness of home electric reconnect fee.				
5.		ef description of benefit(s) provided to low income house cribed in item 4, or if more information is needed):	nolds by this resource (if be	nefits are diffe	rent from re	source as
	N/A					
6.	Geo	ographical area in which benefits were provided: Boyd, Ca	ter, Elliott, Greenup and Lawr	ence Counties		1.1.11.11
7.	Moi	onth(s) and year(s) when benefits were provided to recipients du	ring this base period:	10/01/09-09/30/	10	
8.	Nun	mber of low income households to whom benefits were provide	d in this base period:	45		*
9.	Elig	gibility standard(s) for low income households to whom benefit	s were provided:			
	X	Income at or below 150% of the poverty level				
		Income at or below 60% of State median income				
		Other Specify:	•			
	N/A	ini kalendari da karantari da ka Karantari da karantari da karant				

	
0.	Agency/agencies that administered resource/benefits (sub-grantee): Northeast KY Community Action Commission
1.	Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:
	Counted number of Grayson Rural Electric Cooperative waivers to customers to reconnect their electric services.
12.	Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:
	Grayson Rural Electric Cooperative waived the reconnect fee \$30 each for 45 households.
13.	Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)
	(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.
	(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statue and regulations and the grantee's LIHEAP plan.
	X (iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.
14.	If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.
15.	If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

N/A - UNDER \$5,000.

OMB Clearance No.: 0970-0121

Expiration Date: 08/31/2012

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Gra	antee: Commonwealth of KY	Base period:	10/1/09-09/3	
			Month/Day/Year - M	onth/Day/Year
1.	Resource # 64	•		
	A. Resource/benefit name: Demand-Side Management			
	B. Gross value of countable benefits provided by resource	during this base period:	\$45,380	.00
	C. Amount of grantee's own funds used to leverage this resofrom grantee's Federal LIHEAP allotment):	ource (not including funds	\$0.00	
	D. Costs and charges to low income households to participa	ate/receive these benefits:	\$0.00	
	E. Net value of countable benefits provided by resource du (to calculate item E, subtract items C and D from item B		\$45,380	.00
2.	Type of Resource: X Cash	Discount/Waiver		n-kind contribution
	If more than one type of resource is claimed: Gross value of	countable benefits provided	I by each type of resource:	
	N/A			
3.	Source of Resource:			
	American Electric Power			
4.	Brief description of Resource:			
	Installation of weatherization materials and labor. In addition Services.	, client education is provide	d to all of the customers re	eceiving DSM
5.	Brief description of benefit(s) provided to low income a described in item 4, or if more information is needed):	households by this resource	ce (if benefits are different	ent from resource as
	N/A			
6.	Geographical area in which benefits were provided: Boy	d, Carter, Elliott, Greenup a	and Lawrence Counties.	
7.	Month(s) and year(s) when benefits were provided to recipier	nts during this base period:	10/01/09-09/30/1	
8.	Number of low income households to whom benefits were pro-	ovided in this base period:	95	
9.	Eligibility standard(s) for low income households to whom be	enefits were provided:		
	Income at or below 150% of the poverty level			
	Income at or below 60% of State median income			
	X Other Specify:			
	Income at or below 200% of the poverty level.			

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were

This program allow us to provide services to low income households, which would not be possible utilizing only LIHEAP funds.

integrated and coordinated with grantee's LIHEAP program.

OMB Clearance No.: 0970-0121

Expiration Date: 08/31/2012

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

ra	antee: Commonwealth of KY	Base period:	10/1/09-09/30/10 //Onth/Day/Year - Month/Day/Year
1	Resource # 65	1	· Wolling Day/ I car
1.		stive Putter IIn is to a later	entralia de la composição de la composição Entralia de la composição
			#2.212.00 The Control of the Control
	B. Gross value of countable benefits provided by resource during	-	\$2,312.00
	C. Amount of grantee's own funds used to leverage this resource from grantee's Federal LIHEAP allotment):	e (not including funds	\$0.00
	D. Costs and charges to low income households to participate/r	eceive these benefits:	\$0.00
	E. Net value of countable benefits provided by resource during (to calculate item E, subtract items C and D from item B)	this base period:	\$2,312.00
2.	Type of Resource: X Cash	Discount/Waiver	In-kind contribution
	If more than one type of resource is claimed: Gross value of cour	mtable benefits provided by	each type of resource:
	N/A		
3.	Source of Resource:		
	Grayson RECC Button Up		
4.	Brief description of Resource:		
	Installation of weatherization materials and labor.		
5.	Brief description of benefit(s) provided to low income hous described in item 4, or if more information is needed):	seholds by this resource	(if benefits are different from resource as
	N/A		
6.	Geographical area in which benefits were provided: Boyd, C	Carter, Elliott, Greenup and	Lawrence counties.
7.	Month(s) and year(s) when benefits were provided to recipients d	luring this base period:	10/01/09-09/30/10
8.	Number of low income households to whom benefits were provide	led in this base period:	18.
9.	Eligibility standard(s) for low income households to whom benef	its were provided:	
	Income at or below 150% of the poverty level		
	Income at or below 60% of State median income		
	X Other Specify:	•	
	Income at or below 200% of the poverty level		

OMB Clearance No.: 0970-0121

Expiration Date: 08/31/2012

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

A. Resource # 66 A. Resource/benefit name: Duke Energy Home Energy Assistance Program B. Gross value of countable benefits provided by resource during this base period: \$199,131.00 C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LHEAP allotment): \$0.00 D. Costs and charges to low income households to participate/receive these benefits: \$0.00 E. Net value of countable benefits provided by resource during this base period: \$199,131.00 (to calculate item E, subtract items C and D from item B) 2. Type of Resource: Cash X Discount/Waiver In-kind contribution If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource: N/A Source of Resource: Duke Energy Electric 4. Brief description of Resource: Benefit is applied as a credit on customer's account. Eligible households must meet income guidelines and have an energy crisis as defined as a past-due amount or arrearage on their bill. 5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource a described in item 4, or if more information is needed): Eligible households may receive up to \$300 in assistance in a benefit period. 6. Geographical area in which benefits were provided: 6 county service region of Northern Kentucky 7. Month(s) and year(s) when benefits were provided to recipients during this base period: 8. Number of low income households to whom benefits were provided: 8. Income at or below 60% of State median income Other — Specify:	Gra	rantee: Commonwealth of KY	Base period:	10/1/09-09/30/10 Month/Day/Year - Month/Day/Year
B. Gross value of countable benefits provided by resource during this base period: C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): D. Costs and charges to low income households to participate/receive these benefits: S.0.00 E. Net value of countable benefits provided by resource during this base period: (to calculate item E, subtract items C and D from item B) 2. Type of Resource: Cash X Discount/Waiver In-kind contribution If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource: N/A 3. Source of Resource: Duke Energy Electric 4. Brief description of Resource: Benefit is applied as a credit on customer's account. Eligible households must meet income guidelines and have an energy crisis as defined as a past-due amount or arrearage on their bill. 5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource a described in item 4, or if more information is needed): Eligible households may receive up to \$300 in assistance in a benefit period. 6. Geographical area in which benefits were provided: 6. Geographical area in which benefits were provided: 6. Geographical area in which benefits were provided to recipients during this base period: 1001/109 to 9/30/10 Nonth(s) and year(s) when benefits were provided in this base period: 1001/109 to 9/30/10 Eligibility standard(s) for low income households to whom benefits were provided: X Income at or below 60% of State median income	1.	Resource # 66		income 2 agr 2 con
B. Gross value of countable benefits provided by resource during this base period: C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): D. Costs and charges to low income households to participate/receive these benefits: S.0.00 E. Net value of countable benefits provided by resource during this base period: (to calculate item E, subtract items C and D from item B) 2. Type of Resource: Cash X Discount/Waiver In-kind contribution If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource: N/A 3. Source of Resource: Duke Energy Electric 4. Brief description of Resource: Benefit is applied as a credit on customer's account. Eligible households must meet income guidelines and have an energy crisis as defined as a past-due amount or arrearage on their bill. 5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource a described in item 4, or if more information is needed): Eligible households may receive up to \$300 in assistance in a benefit period. 6. Geographical area in which benefits were provided: 6. Geographical area in which benefits were provided: 6. Geographical area in which benefits were provided to recipients during this base period: 1001/109 to 9/30/10 Nonth(s) and year(s) when benefits were provided in this base period: 1001/109 to 9/30/10 Eligibility standard(s) for low income households to whom benefits were provided: X Income at or below 60% of State median income		A. Resource/benefit name: Duke Energy Home Energy	gy Assistance Program	
From grantee's Federal LIHEAP allotment): D. Costs and charges to low income households to participate/receive these benefits: So.00 E. Net value of countable benefits provided by resource during this base period: (to calculate item E, subtract items C and D from item B) 2. Type of Resource: Cash X Discount/Waiver In-kind contribution If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource: N/A 3. Source of Resource: Benefit is applied as a credit on customer's account. Eligible households must meet income guidelines and have an energy crisis as defined as a past-due amount or arrearage on their bill. 5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource a described in item 4, or if more information is needed): Eligible households may receive up to \$300 in assistance in a benefit period. 6. Geographical area in which benefits were provided: 6. Geographical area in which benefits were provided to recipients during this base period: 10/1/09 to 9/30/10 8. Number of low income households to whom benefits were provided in this base period: 10/1/09 to 9/30/10 10/1/19 to 9/30/10		B. Gross value of countable benefits provided by resource	e during this base period:	\$199,131.00
E. Net value of countable benefits provided by resource during this base period: (to calculate item E, subtract items C and D from item B) 2. Type of Resource: Cash X Discount/Waiver In-kind contribution If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource: N/A 3. Source of Resource: Duke Energy Electric 4. Brief description of Resource: Benefit is applied as a credit on customer's account. Eligible households must meet income guidelines and have an energy crisis as defined as a past-due amount or arrearage on their bill. 5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource a described in item 4, or if more information is needed): Eligible households may receive up to \$300 in assistance in a benefit period. 6. Geographical area in which benefits were provided to recipients during this base period: Number of low income households to whom benefits were provided in this base period: Eligibility standard(s) for low income households to whom benefits were provided: X Income at or below 150% of the poverty level Income at or below 60% of State median income		-	esource (not including funds	\$0.00
(to calculate item E, subtract items C and D from item B) 2. Type of Resource:		D. Costs and charges to low income households to partic	ipate/receive these benefits:	\$0.00
If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource: N/A 3. Source of Resource: Duke Energy Electric 4. Brief description of Resource: Benefit is applied as a credit on customer's account. Eligible households must meet income guidelines and have an energy crisis as defined as a past-due amount or arrearage on their bill. 5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource a described in item 4, or if more information is needed): Eligible households may receive up to \$300 in assistance in a benefit period. 6. Geographical area in which benefits were provided: 6. Geographical area in which benefits were provided to recipients during this base period: 101/1/09 to 9/30/10 8. Number of low income households to whom benefits were provided: x Income at or below 150% of the poverty level Income at or below 60% of State median income				\$199,131.00
N/A 3. Source of Resource: Duke Energy Electric 4. Brief description of Resource: Benefit is applied as a credit on customer's account. Eligible households must meet income guidelines and have an energy crisis as defined as a past-due amount or arrearage on their bill. 5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource a described in item 4, or if more information is needed): Eligible households may receive up to \$300 in assistance in a benefit period. 6. Geographical area in which benefits were provided: 6. Geographical area in which benefits were provided to recipients during this base period: 7. Month(s) and year(s) when benefits were provided to recipients during this base period: 8. Number of low income households to whom benefits were provided in this base period: 9. Eligibility standard(s) for low income households to whom benefits were provided: x Income at or below 150% of the poverty level Income at or below 60% of State median income	2.	. Type of Resource: Cash	x Discount/Waiver	In-kind contribution
3. Source of Resource: Duke Energy Electric 4. Brief description of Resource: Benefit is applied as a credit on customer's account. Eligible households must meet income guidelines and have an energy crisis as defined as a past-due amount or arrearage on their bill. 5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource a described in item 4, or if more information is needed): Eligible households may receive up to \$300 in assistance in a benefit period. 6. Geographical area in which benefits were provided: 6. Geographical area in which benefits were provided to recipients during this base period: 7. Month(s) and year(s) when benefits were provided to recipients during this base period: 8. Number of low income households to whom benefits were provided in this base period: 9. Eligibility standard(s) for low income households to whom benefits were provided: X Income at or below 150% of the poverty level Income at or below 60% of State median income		If more than one type of resource is claimed: Gross value	of countable benefits provided	by each type of resource:
Duke Energy Electric 4. Brief description of Resource: Benefit is applied as a credit on customer's account. Eligible households must meet income guidelines and have an energy crisis as defined as a past-due amount or arrearage on their bill. 5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource a described in item 4, or if more information is needed): Eligible households may receive up to \$300 in assistance in a benefit period. 6. Geographical area in which benefits were provided: 6. Geographical area in which benefits were provided to recipients during this base period: 7. Month(s) and year(s) when benefits were provided to recipients during this base period: 8. Number of low income households to whom benefits were provided in this base period: 9. Eligibility standard(s) for low income households to whom benefits were provided: Income at or below 150% of the poverty level Income at or below 60% of State median income		N/A		
 4. Brief description of Resource: Benefit is applied as a credit on customer's account. Eligible households must meet income guidelines and have an energy crisis as defined as a past-due amount or arrearage on their bill. 5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource a described in item 4, or if more information is needed): Eligible households may receive up to \$300 in assistance in a benefit period. 6. Geographical area in which benefits were provided: 6. Geographical area in which benefits were provided to recipients during this base period: 7. Month(s) and year(s) when benefits were provided to recipients during this base period: 8. Number of low income households to whom benefits were provided: 7. Income at or below 150% of the poverty level 8. Income at or below 60% of State median income 	3.	. Source of Resource:		
Benefit is applied as a credit on customer's account. Eligible households must meet income guidelines and have an energy crisis as defined as a past-due amount or arrearage on their bill. 5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource a described in item 4, or if more information is needed): Eligible households may receive up to \$300 in assistance in a benefit period. 6. Geographical area in which benefits were provided: 6. County service region of Northern Kentucky 7. Month(s) and year(s) when benefits were provided to recipients during this base period: 8. Number of low income households to whom benefits were provided in this base period: 9. Eligibility standard(s) for low income households to whom benefits were provided: Income at or below 150% of the poverty level Income at or below 60% of State median income		Duke Energy Electric		
defined as a past-due amount or arrearage on their bill. 5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource a described in item 4, or if more information is needed): Eligible households may receive up to \$300 in assistance in a benefit period. 6. Geographical area in which benefits were provided: 6. Geographical area in which benefits were provided to recipients during this base period: 7. Month(s) and year(s) when benefits were provided to recipients during this base period: 8. Number of low income households to whom benefits were provided in this base period: 9. Eligibility standard(s) for low income households to whom benefits were provided: x Income at or below 150% of the poverty level Income at or below 60% of State median income	4.	. Brief description of Resource:		
described in item 4, or if more information is needed): Eligible households may receive up to \$300 in assistance in a benefit period. 6. Geographical area in which benefits were provided: 6 county service region of Northern Kentucky 7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/1/09 to 9/30/10 8. Number of low income households to whom benefits were provided in this base period: 1085 9. Eligibility standard(s) for low income households to whom benefits were provided: x Income at or below 150% of the poverty level Income at or below 60% of State median income			le households must meet incor	ne guidelines and have an energy crisis as
6. Geographical area in which benefits were provided: 6 county service region of Northern Kentucky 7. Month(s) and year(s) when benefits were provided to recipients during this base period: 8. Number of low income households to whom benefits were provided in this base period: 9. Eligibility standard(s) for low income households to whom benefits were provided: x Income at or below 150% of the poverty level Income at or below 60% of State median income	5.		e households by this resource	e (if benefits are different from resource as
7. Month(s) and year(s) when benefits were provided to recipients during this base period: 8. Number of low income households to whom benefits were provided in this base period: 9. Eligibility standard(s) for low income households to whom benefits were provided: x Income at or below 150% of the poverty level Income at or below 60% of State median income		Eligible households may receive up to \$300 in assistance in	n a benefit period.	
7. Month(s) and year(s) when benefits were provided to recipients during this base period: 8. Number of low income households to whom benefits were provided in this base period: 9. Eligibility standard(s) for low income households to whom benefits were provided: x Income at or below 150% of the poverty level Income at or below 60% of State median income				
7. Month(s) and year(s) when benefits were provided to recipients during this base period: 8. Number of low income households to whom benefits were provided in this base period: 9. Eligibility standard(s) for low income households to whom benefits were provided: x Income at or below 150% of the poverty level Income at or below 60% of State median income	6.	Geographical area in which benefits were provided: 6	county service region of North	ern Kentucky
8. Number of low income households to whom benefits were provided in this base period: 9. Eligibility standard(s) for low income households to whom benefits were provided: x Income at or below 150% of the poverty level Income at or below 60% of State median income				
9. Eligibility standard(s) for low income households to whom benefits were provided: X Income at or below 150% of the poverty level Income at or below 60% of State median income	_		•	1085
Income at or below 150% of the poverty level Income at or below 60% of State median income			· •	
Income at or below 60% of State median income			•	
One Specify.				
。 我能够最高更加的大型重点,这个严重强强人的人们是要更加,严重的重点,这种重要的,是更强强的,不是要的更多。这么是更加强的。 第二章				

10. Agency/agencies that administered resource/benefits (sub-grantee):

Northern KY Community Action Council (NKCAC)

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

NKCAC computer and paper client files and Duke Energy customer records.

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Benefits were applied to 1085 households' accounts with an average payment of \$183.

- 13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)
 - (i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/ benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.
 - (ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income house-holds eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statue and regulations and the grantee's LIHEAP plan.
 - X (iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.
- 14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

During LIHEAP, funds were targeted to clients over-income for the program. Following LIHEAP, funds were targeted to those who still needed energy assistance.

OMB Clearance No.: 0970-0121

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

Expiration Date: 08/31/2012

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Gra	intee: Commonwealth of KY	Base period:	10/1/09-09/30/10	
			Month/Day/Year - Month/Day/Year	
1.	Resource # 67			
	A. Resource/benefit name: Duke Energy Wintercare		<u> </u>	
	B. Gross value of countable benefits provided by resource during	ing this base period:	\$111,763.00	
	C. Amount of grantee's own funds used to leverage this resource	ce (not including funds		
	from grantee's Federal LIHEAP allotment):		\$0.00	
	D. Costs and charges to low income households to participate/	receive these benefits:	\$0.00 (19)	
	E. Net value of countable benefits provided by resource during (to calculate item E, subtract items C and D from item B)	g this base period:	\$111,763.00	
2.	Type of Resource: X Cash	Discount/Waiver	In-kind contribution	
	If more than one type of resource is claimed: Gross value of cou	intable benefits provided	by each type of resource:	
	N/A			
3.	Source of Resource:			
	Duke Energy Electric Company			
4.	Brief description of Resource:	· .		
	Cash funds in the form of customer, staff and corporate contribu	tions to a fund for emerge	ency energy assistance payments.	
5.	Brief description of benefit(s) provided to low income hou described in item 4, or if more information is needed):	seholds by this resource	e (if benefits are different from resource as	
	Eligible clients (at or below 150% of the poverty level) with an edisconnection notice) may receive up to \$300 in assistance during		as a past due portion of the bill or a	
6.	Geographical area in which benefits were provided: 6 count	ty service region in North	ern Kentucky	
7.	Month(s) and year(s) when benefits were provided to recipients	during this base period:	10/1/09 - 9/30/10	
8.	Number of low income households to whom benefits were provi	ded in this base period:	618	
9.	Eligibility standard(s) for low income households to whom bene	fits were provided:	•	
	X Income at or below 150% of the poverty level			
	Income at or below 60% of State median income			
	Other Specify:			
	N/A			

need of assistance.

10.	Agency/agencies that administered resource/benefits (sub-grantee): Northern KY Community Action Commission
11.	Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:
	Agency client files, computer and paper.
12.	Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:
	618 households were served with a total benefit amount of \$111,763. The average benefit amount per family was \$181.
13.	Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)
	(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.
	(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statue and regulations and the grantee's LIHEAP plan.
	X (iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.
14.	If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.
15.	If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):
16	If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

During LIHEAP, funds were targeted to families over income for LIHEAP. Following the program, funds were targeted for those still in

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM LIHEAP LEVERAGING REPORT

RESOURCE/BENEFIT DESCRIPTION PAGES

ra	ntee:	Commonwealth of KY	Base period:	10/1/09-09/30/10 Month/Day/Year - Month/Day/Year
1.	Reso	ource # 68		Month Day, 1 car
	A.	Resource/benefit name: Neighborhood Center Cou	ınty Discretionary Funds	
	В.	Gross value of countable benefits provided by resourc	e during this base period:	\$127,018.00
	C.	Amount of grantee's own funds used to leverage this refrom grantee's Federal LIHEAP allotment):	esource (not including funds	\$0.00
	D.	Costs and charges to low income households to partici	pate/receive these benefits:	\$0.00
	E.	Net value of countable benefits provided by resource of (to calculate item E, subtract items C and D from item	_	\$127,018.00
2.	Тур	e of Resource: x Cash	Discount/Waiver	In-kind contribution
	If m	ore than one type of resource is claimed: Gross value of	of countable benefits provided b	by each type of resource:
	N/A			
3.	Sou	rce of Resource:		
		nty Discretionary Funds, Fiscal Court Funds, and donate ributions for client crisis assistance.	tions from faith-based organiza	tions and local foundations. Cash received as
4.	Brie	f description of Resource:		
	Con don	tracts or regular contributions from several county Fiscors.	al Courts; donations from area	churches, private individuals and corporate
5.		of description of benefit(s) provided to low income cribed in item 4, or if more information is needed):	households by this resource	e (if benefits are different from resource as
	· · · · · · ·	ible clients (generally at or below 150% of the poverty onnection notice.	level) may be eligible for crisis	assistance with a documented need such as a
6.	Geo	graphical area in which benefits were provided:	region service area in Northern	Kentucky
7.	Moi	nth(s) and year(s) when benefits were provided to recip	ients during this base period:	10/1/09-9/30/10
8.	Nur	nber of low income households to whom benefits were	provided in this base period:	-730. · · · · · · · · · · · · · · · · · · ·
9.	Elię	gibility standard(s) for low income households to whom	benefits were provided:	
	X	Income at or below 150% of the poverty level		
		Income at or below 60% of State median income		
		Other Specify:		

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

During LIHEAP, benefits are used for households over-income for LIHEAP. Funds are also used when additional funds are needed to alleviate the energy crisis during LIHEAP and following the end of the program.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Gra	antee: Commonwealth of KY	Base period:	10/1/09-09/	
			Month/Day/Year - N	Month/Day/Year
1.	Resource # 69			
	A. Resource/benefit name: Duke Energy Payment Plus			
	B. Gross value of countable benefits provided by resource duri	ing this base period:	<u>\$44,95</u>	0.00
	C. Amount of grantee's own funds used to leverage this resource from grantee's Federal LIHEAP allotment):	ce (not including funds	\$0.00	
	D. Costs and charges to low income households to participate/	receive these benefits:	\$0.00	
	E. Net value of countable benefits provided by resource during (to calculate item E, subtract items C and D from item B)	g this base period:	\$44,95	0.00
2.	Type of Resource: Cash x	Discount/Waiver		In-kind contribution
	If more than one type of resource is claimed: Gross value of cou	ntable benefits provided	by each type of resource) :
	N/A			
3.	Source of Resource:			
	Duke Energy Electric Company			
4.	Brief description of Resource:			•
	Benefit is applied as a credit on customer's account toward arrea	rage for participating in	energy education and bu	dgeting education.
.5.	Brief description of benefit(s) provided to low income hou described in item 4, or if more information is needed):	seholds by this resource	ce (if benefits are diffe	erent from resource as
:	See item 4.			
6.	Geographical area in which benefits were provided: 6 count	y region of Northern Ke	ntucky	
7.	Month(s) and year(s) when benefits were provided to recipients	during this base period:	Sep-10	
8.	Number of low income households to whom benefits were provide	ded in this base period:	<u> </u>	
9.	Eligibility standard(s) for low income households to whom bene	fits were provided:		
	Income at or below 150% of the poverty level			
	Income at or below 60% of State median income			
	x Other Specify:			
	Clients must be LIHEAP eligible and have an arrearage on Duke	Energy account		

The contract of the contract o D

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

Funds targeted those who still needed energy assistance after LIHEAP concluded.

Form No. ACF-119, Part 1

OMB Clearance No.: 0970-0121

Expiration Date: 08/31/2012

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

Gra	antee	Commonwealth of K	Y		Base period:	10/1/09-0		
	_				N	Month/Day/Year -	Month/Da	ıy/Year
1.	Res	ource #						
	A.	Resource/benefit name	e: County Con	nmunity Donations			sur il i	
	B.	Gross value of countain	ole benefits provid	led by resource during	this base period:	\$5,4	32.00	
	C.	Amount of grantee's or from grantee's Federal			not including funds	\$0.0	0	
	D.	Costs and charges to le	ow income housel	nolds to participate/rec	eive these benefits:	\$0.0	0	
	E.	Net value of countable (to calculate item E, su			is base period:	\$5,4	32.00	
2.	Тур	e of Resource:	x Casl	ı Eller	Discount/Waiver		In-kind	contribution
	Ifm	ore than one type of res	ource is claimed:	Gross value of counta	– ble benefits provided by	each type of resour	ce:	
	N/A							
3.	Sou	rce of Resource:				•		
	Cas	h received from area ch	urches, businesses	s, and general public.				
4.	Brie	f description of Resour	ce:	•				
	Don	ations used to assist ho	useholds in maint	aining their utilities.				
5.		of description of beneficibed in item 4, or if mo			olds by this resource	(if benefits are di	fferent fror	n resource as
	See	item #4						
6.	Geo	graphical area in which	benefits were pro	vided: Caldwell,	Hopkins, Livingston, Mu	hlenberg, and Trigg	g Counties	
7.	Mor	nth(s) and year(s) when	benefits were pro	vided to recipients dur	ing this base period:	10/1/2009-9/3	0/2010	
8.	Nun	nber of low income hou	seholds to whom	benefits were provided	in this base period:	87		
9.	Elig	ibility standard(s) for lo	w income househ	olds to whom benefits	were provided:			
	X	Income at or below	150% of the pove	rty level				
		Income at or below	60% of State med	ian income				
		Other Specify:			•			
	N/A	<u> </u>						

Monies from this source are use to supplement the LIHEAP funds.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Gra	antee: Commonwealth of KY	Base period:	10/1/09-09/30/10
			Month/Day/Year - Month/Day/Year
1.	Resource # 71		
	A. Resource/benefit name: Salvation Army		
	B. Gross value of countable benefits provided by resource de	uring this base period:	\$849.00
	C. Amount of grantee's own funds used to leverage this reson from grantee's Federal LIHEAP allotment):	urce (not including funds	\$0.00
	D. Costs and charges to low income households to participat	e/receive these benefits:	\$0.00
	E. Net value of countable benefits provided by resource during (to calculate item E, subtract items C and D from item B)	-	\$849.00
2.	Type of Resource:	Discount/Waiver	In-kind contribution
	If more than one type of resource is claimed: Gross value of c	ountable benefits provided	by each type of resource:
	N/A		
3.	Source of Resource:		
	Monies donated by Salvation Army		
4.	Brief description of Resource:		
	Monies to assist households maintain their heat source.		
5.	Brief description of benefit(s) provided to low income he described in item 4, or if more information is needed):	ouseholds by this resource	e (if benefits are different from resource as
	See item#4		
6.	Geographical area in which benefits were provided: Cald	well County	
7.	Month(s) and year(s) when benefits were provided to recipient	s during this base period:	10/1/2009-9/30/2010
8.	Number of low income households to whom benefits were pro	vided in this base period:	
9.	Eligibility standard(s) for low income households to whom ber	nefits were provided:	
	X Income at or below 150% of the poverty level		
	Income at or below 60% of State median income		
	Other Specify:		
	N/A		

Pag	e 2		Resource #	71
10.	Agency/agencies that administered resource/benefits (sub-grantee):	PACS Caldwell County office	ce.	
11.	Source(s) of data used to determine value of resource/benefits and income households:	l to determine associated costs t	to grantee and	to recipient low
	No cost to the recipient, monies donated to assist low-income househo towards a heat source was pulled and calculated from the CASTINET		r this report onl	y monies going
12.	Brief description of how resource/benefits' value was quantified a how any offsetting costs to recipient low income households were and fair market value:			
	Benefits based upon individual need, no cost to recipient. Gross value CASTINET	of benefit was generated from rep	oorts calculated	from
13.	Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (esee regulations and instructions for form.)	check one or two): (Criteria are s	ummarized belo	ow. For full text,
	(i) The grantee's LIHEAP program had an active, substantive benefits from home energy vendor(s) through negotiation, re		_	ing the resource/
	(ii) The resource/benefit(s) were distributed through (within, a holds eligible under the grantee's LIHEAP standards, in grantee's LIHEAP plan.			
	X (iii) The resource/benefit(s) were distributed to low income supplement and/or alternative to the grantee's LIHEAP program. They met at least one of conditions A through the grantee's LIHEAP program.	ogram, outside (not through, wit	hin, or as part	of) the LIHEAP
14.	If criterion (i) is checked in item 13, and resource has gross value of \$ program in development and/or acquisition of resource/benefits, demo substantive, and significant.			
	NA .			
15.	If criterion (iii) is checked in item 13: Condition(s) under criterion (iii coordination with grantee's LIHEAP program (check one or more):	i) that resource meets that demons	trate(s) resource	e's integration/
		<u>. 10 100</u> E <u> </u>	G	<u>ы</u> н
16.	If criterion (iii) is checked in item 13, and resource has gross value of integrated and coordinated with grantee's LIHEAP program.	\$5,000 or more: Explanation of h	ow resource/be	nefits were
	NA-UNDER \$5,000.			

Form No. ACF-119, Part 1 OMB Clearance No.: 0970-0121 Expiration Date: 08/31/2012

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

iran	ee: Commonwealth of KY	Base period:	10/1/09-09/30/10
		· N	Month/Day/Year - Month/Day/Year
l. F	Lesource #		
A	Resource/benefit name: Beat the Heat Program		
F	3. Gross value of countable benefits provided by resource dur	ring this base period:	\$1,110.00
(Amount of grantee's own funds used to leverage this resour from grantee's Federal LIHEAP allotment): 	rce (not including funds	\$0.00
Ι	c. Costs and charges to low income households to participate/	receive these benefits:	\$0.00
F	Net value of countable benefits provided by resource durin (to calculate item E, subtract items C and D from item B)	g this base period:	\$1,110.00
2.]	ype of Resource: Cash	Discount/Waiver	X In-kind contribution
I	f more than one type of resource is claimed: Gross value of cou	untable benefits provided by	each type of resource:
1	V A		
3. S	ource of Resource:		
F	ans and air conditioners donated by the county communities		
4. E	rief description of Resource:		
	ndividuals, businesses, and churches donated new fans and air of hildren, elderly, and/or a (written statement from the doctor) d		and a contract of the contract
	erief description of benefit(s) provided to low income hoursescribed in item 4, or if more information is needed):	seholds by this resource	if benefits are different from resource as
.\$	ee item #4		
5. (Geographical area in which benefits were provided: Caldwe	ell, Christian, Crittenden, Ho	pkins, Livingston, Trigg Counties
7. N	Month(s) and year(s) when benefits were provided to recipients	during this base period:	10/1/2009-9/30/2010
3. N	Jumber of low income households to whom benefits were provi	ided in this base period:	36
9. E	ligibility standard(s) for low income households to whom bene	fits were provided:	
	x Income at or below 150% of the poverty level		
-	Income at or below 60% of State median income		
-	Other Specify:		
<u>:-</u>			

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were

integrated and coordinated with grantee's LIHEAP program.

N/A UNDER \$5,000.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

jra	ntee: Commonwealth of KY	Base period:	10/1/09-09/30/10
4	Decourse # 72		Month/Day/Year - Month/Day/Year
1.	Resource # 73		
	A. Resource/benefit name: Project Help		
	B. Gross value of countable benefits provided by resource during		\$4,000.00
	C. Amount of grantee's own funds used to leverage this resource from grantee's Federal LIHEAP allotment):	(not including funds	\$0.00
	D. Costs and charges to low income households to participate/red	ceive these benefits:	\$0.00
	E. Net value of countable benefits provided by resource during to (to calculate item E, subtract items C and D from item B)	his base period:	\$4,000.00
2.	Type of Resource: Cash	Discount/Waiver	In-kind contribution
	If more than one type of resource is claimed: Gross value of count	able benefits provided	by each type of resource:
	NA .		
3.	Source of Resource:		
:	Donations from Hopkinsville Electric System employees and gener	ral public.	
ŧ.	Brief description of Resource:	eriteren eta eritarria (h. 1864).	There is the second of the sec
	Cash donations to assist the low-income Hopkinsville Electric customer Cash donations to assist the low-income Hopkinsville Electric customer Cash donations to assist the low-income Hopkinsville Electric customer Cash donations to assist the low-income Hopkinsville Electric customer Cash donations to assist the low-income Hopkinsville Electric customer Cash donations to assist the low-income Hopkinsville Electric customer Cash donations to assist the low-income Hopkinsville Electric customer Cash donations to assist the low-income Hopkinsville Electric customer Cash donations to assist the low-income Hopkinsville Electric customer Cash donations and the low-incomer Cash donation and the low-income Hopkinsville Electric customer Cash donation and the low-incomer Cash donation an	omers in maintaining th	eir heat source
5.	Brief description of benefit(s) provided to low income housel	holds by this resource	e (if benefits are different from resource as
	described in item 4, or if more information is needed): See item #4		mme ala minera da marenda da Alamania da Lindonia da Alamania.
:			
ĺ.	Geographical area in which benefits were provided: Christian	County	
7.	Month(s) and year(s) when benefits were provided to recipients dur	ring this base period:	10/1/2009-9/30/2010
3.	Number of low income households to whom benefits were provided	d in this base period:	<u> </u>
). :	Eligibility standard(s) for low income households to whom benefits	were provided:	
1	x Income at or below 150% of the poverty level		
:	Income at or below 60% of State median income		
-	Other Specify:		
1			ener (merconalación daguna, carago fileso)
:			

integrated and coordinated with grantee's LIHEAP program.

NA - under \$5,000.

OMB Clearance No.: 0970-0121

Expiration Date: 08/31/2012

10/1/09-09/30/10

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Gra	antee: Commonwealth of KY	Base period:	10/1/09-09/30/10
			Month/Day/Year - Month/Day/Year
1.	Resource # 74		And the second s
	A. Resource/benefit name: WRECC Operation Warm Hea		
	B. Gross value of countable benefits provided by resource dur		\$8,036.00
	C. Amount of grantee's own funds used to leverage this resour from grantee's Federal LIHEAP allotment):	ce (not including funds	\$0.00
	D. Costs and charges to low income households to participate/	receive these benefits:	\$0.00
	E. Net value of countable benefits provided by resource during (to calculate item E, subtract items C and D from item B)	g this base period:	\$8,036.00
2.	Type of Resource: X Cash	Discount/Waiver	In-kind contribution
	If more than one type of resource is claimed: Gross value of cou	untable benefits provided	by each type of resource:
	N/A		
3.	Source of Resource:		
	Donations from Warren Rural Electric Cooperative Corporation Donations from Farmer's Rural Electric Cooperative Corporation	(WRECC) customers. n (FRECC) customers.	
4.	Brief description of Resource:		
	Cash - Operation Warm Hearts Fund (WRECC) Cash - Operation Warm Hearts Fund (FRECC)		
5.	Brief description of benefit(s) provided to low income how described in item 4, or if more information is needed):	seholds by this resourc	e (if benefits are different from resource as
	Low income households received a voucher for a portion of their	ir WRECC or FRECC hor	ne energy bill.
6.	Geographical area in which benefits were provided: Barren	, Butler, Edmonson, Hart, I	Logan, Metcalfe, Simpson and Warren Counties.
7.			October 1, 2009 to September 30, 2010
8.			69
9.			
	X Income at or below 150% of the poverty level		
	Income at or below 60% of State median income		
	Other Specify:		

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

WRECC and FRECC customers who were not eligible for LIHEAP benefits or whose Crisis benefit amount does not guarantee continued service were screened for Operation Warm Hearts.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Gran	itee:	Commonwealth of KY	Base period:	10/1/09-09/30/10 Month/Day/Vear Month/Day/Vear
1	Reso	ource # 75		Month/Day/Year - Month/Day/Year
	A.		st KY Allied Services (WKAS)	
	В.	Gross value of countable benefits provided by resource		\$12,502.00
	C.	Amount of grantee's own funds used to leverage this re		20.
		from grantee's Federal LIHEAP allotment):		\$0.00
	D.	Costs and charges to low income households to participate	pate/receive these benefits:	\$0.00
	E.	Net value of countable benefits provided by resource d (to calculate item E, subtract items C and D from item		\$12,502.00
2.	Тур	e of Resource: X Cash	Discount/Waiver	In-kind contribution
	Ifm	ore than one type of resource is claimed: Gross value o	f countable benefits provided by	y each type of resource:
	N/A			
3.	Sou	ce of Resource:		
	Don	ations collected through the yearly Kettle Campaign and	l Private donations	
4.	Brie	f description of Resource:		
	Casl	n- Donations to assist low-income households with emen	gency needs	
5.		f description of benefit(s) provided to low income ribed in item 4, or if more information is needed):	households by this resource	(if benefits are different from resource as
	Cas	n payments for home energy assistance		
	77			
6.	Geo	graphical area in which benefits were provided: Ba	llard, Carlisle, Graves, and Hic	kman Counties
7.	Moi	nth(s) and year(s) when benefits were provided to recipi	ents during this base period:	10-01-09 to 9-30-10
8.	Nur	nber of low income households to whom benefits were p	provided in this base period:	160
9.	Elig	ibility standard(s) for low income households to whom	benefits were provided:	
	X	Income at or below 150% of the poverty level		
		Income at or below 60% of State median income		
		Other Specify:		
	N/A			

Funding for this programs made available to WKAS staff in the counties of Ballard, Carlilsle, Graves, and Hickman for agency to provide utility assistance to households who may need additional assistance. These funds are used to assist families who may need assistance to keep the household from being disconnected and/or to fill services gaps in the community.

integrated and coordinated with grantee's LIHEAP program.

Form No. ACF-119, Part 1

OMB Clearance No.: 0970-0121

Expiration Date: 08/31/2012

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Gra	itee:	Commonwealth of KY			Base	period:		/1/09-09/30/1	
							Month/Day/Y	ear - Mont	h/Day/Year
1.	Resc	ource #							
	A.	Resource/benefit name:	CLINTON CHARI	ITY FUNDS	S/WKAS			· · · · · · · · · · · · · · · · · · ·	
	B.	Gross value of countable	penefits provided by r	resource dur	ing this b	ase period:		\$1,248.00	
	C.	Amount of grantee's own from grantee's Federal LII		e this resour	ce (not in	cluding funds		\$0.00	
	D.	Costs and charges to low:	income households to	participate/	receive th	ese benefits:		\$0.00	
	E.	Net value of countable be (to calculate item E, subtr			g this base	e period:		\$1,248.00	
2.	Тур	e of Resource:	Cash		Di	scount/Waiver		X In-k	aind contribution
	If m	ore than one type of resour	ce is claimed: Gross	value of cou	ıntable be	nefits provided	by each type o	f resource:	
	N/A								
3.	Sou	rce of Resource:							
	"In-	Kind Contributions"							
4.	Brie	of description of Resource:							
	"In-	Kind donations from the C	linton First Baptist Cl	hurch under	the Minis	terial Alliance to	o assist low-inc	come with Em	ergency needs"
5.		of description of benefit(s cribed in item 4, or if more			seholds l	by this resource	e (if benefits	are different	from resource as
	"In-	Kind payments for home e	nergy assistance"						
6.	Geo	graphical area in which be	nefits were provided:	Hickm	an County				
7.	Mor	nth(s) and year(s) when ber	nefits were provided t	o recipients	during thi	s base period:	10-01-	09 to 9-30-10	
8.	Nun	nber of low income househ	olds to whom benefit	s were provi	ided in thi	s base period:	25		
9.	Elig	ibility standard(s) for low	income households to	whom bene	fits were	provided:			
	X	Income at or below 150)% of the poverty leve	el					
	1.5	Income at or below 609	% of State median inc	ome					
		Other Specify:							

Form No. ACF-119, Part 1

OMB Clearance No.: 0970-0121

Expiration Date: 08/31/2012

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Gra	antee: Commonwealth of KY	Base period:	10/1/09-09/30/10				
			Month/Day/Year - Month/Day/Year				
1.	Resource # 77						
	A. Resource/benefit name: Jackson Chapel Aide/WKAS						
	B. Gross value of countable benefits provided by resource during the	his base period:	\$916.00				
	C. Amount of grantee's own funds used to leverage this resource (n from grantee's Federal LIHEAP allotment):	ot including funds	\$0.00				
	D. Costs and charges to low income households to participate/recei	ve these benefits:	\$0.00				
	E. Net value of countable benefits provided by resource during this (to calculate item E, subtract items C and D from item B)	base period:	\$916.00				
2.	Type of Resource: Cash	Discount/Waiver	X In-kind contribution				
	If more than one type of resource is claimed: Gross value of countab	le benefits provided	by each type of resource:				
	N/A						
3.	Source of Resource:						
	In-kind donations						
4.	Brief description of Resource:						
	In-kind donations from the Jackson Chapel Church to assist low-inco	me households with	emergency utility needs.				
5.	Brief description of benefit(s) provided to low income househo described in item 4, or if more information is needed):	lds by this resourc	e (if benefits are different from resource a				
	In -kind payments for home energy assistance						
6.	Geographical area in which benefits were provided: Hickman co	unty	ilike palika dalah lada pada semilan dalah selah se				
7.	Month(s) and year(s) when benefits were provided to recipients durin	g this base period:	10-01-09 to 09-30-10				
8.	Number of low income households to whom benefits were provided i	n this base period:	34 **				
9.	Eligibility standard(s) for low income households to whom benefits v	vere provided:					
	Income at or below 150% of the poverty level						
	Income at or below 60% of State median income						
	Other Specify:						
	N/A						

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

ra	intee: Commonwealth of KY	Base period:	10/1/09-09/30/10
		У	Month/Day/Year - Month/Day/Year
l.	Resource #	ing a second control of the second control o	
	A. Resource/benefit name: Mission of Hope		
	B. Gross value of countable benefits provided by resource	e during this base period:	\$936.00
	C. Amount of grantee's own funds used to leverage this refrom grantee's Federal LIHEAP allotment):	esource (not including funds	\$0.00
	D. Costs and charges to low income households to partici	ipate/receive these benefits:	\$0.00
	E. Net value of countable benefits provided by resource of (to calculate item E, subtract items C and D from item		\$936.00
2.	Type of Resource: Cash	Discount/Waiver	X In-kind contribution
	If more than one type of resource is claimed: Gross value of	of countable benefits provided by	each type of resource:
	N/A		
3.	Source of Resource:		
	"In-Kind Donations"		
4.	Brief description of Resource:		
	"In-kind donation from the Mission House Board of Director	ors in Clinton to assist low-incon	ne households with emergency utility needs"
5.	Brief description of benefit(s) provided to low income described in item 4, or if more information is needed):	e households by this resource	(if benefits are different from resource a
	In-kind payments for home energy assistance		
6.	Geographical area in which benefits were provided:	ickman County	
7.	Month(s) and year(s) when benefits were provided to recipi	ients during this base period:	10-01-09 to 9-30-10
8.			-24
	Eligibility standard(s) for low income households to whom		
	X Income at or below 150% of the poverty level	•	
	Income at or below 60% of State median income		
	Other Specify:		
	Omer Specify.		

integrated and coordinated with grantee's LIHEAP program.

N/A under \$5,000.

Form No. ACF-119, Part 1

OMB Clearance No.: 0970-0121

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

Expiration Date: 08/31/2012

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Gra	antee: Commonwealth of KY	Base pe		10/1/09-0		
			M	onth/Day/Year -	Month/Day	//Year
1.	Resource #					
	A. Resource/benefit name: Local Churches/WKAS					
	B. Gross value of countable benefits provided by resource	during this base	period:	\$20	0.00	<u> </u>
	C. Amount of grantee's own funds used to leverage this re from grantee's Federal LIHEAP allotment):	source (not inclu	ding funds	\$0.0	00:::::::::::::::::::::::::::::::::::::	
	D. Costs and charges to low income households to particip	pate/receive these	e benefits:	\$0.0	00	
	E. Net value of countable benefits provided by resource d (to calculate item E, subtract items C and D from item)	-	eriod:	\$20	0.00	-
2.	Type of Resource: Cash	Disc	ount/Waiver	X	In-kind co	ontribution
	If more than one type of resource is claimed: Gross value of	f countable bene	fits provided by	each type of resou	rce:	
	N/A					
3.	Source of Resource:					
	"In-kind donations"					
4.	Brief description of Resource:					
	"In-Kind donations from local churches in Clinton, KY to a	ssist low-income	households with	emergency utility	needs.	
5.	Brief description of benefit(s) provided to low income described in item 4, or if more information is needed):	households by	this resource (if benefits are d	ifferent from	n resource as
	"In-Kind payments for home energy for home energy assista	ance"				
6.	Geographical area in which benefits were provided: Hi	ckman County				
7.	Month(s) and year(s) when benefits were provided to recipi	ents during this l	pase period:	10-01-09 to ()9-30-10	
8.	Number of low income households to whom benefits were p	provided in this b	oase period:	4		
9.	Eligibility standard(s) for low income households to whom	benefits were pro	ovided:			
	X Income at or below 150% of the poverty level					
	Income at or below 60% of State median income					
	Other Specify:					
	N/A					

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(I) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statue and regulations and the grantee's LIHEAP plan.

X (iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

N/A

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Jľ	antee: Commonwealth of Ky	Base period:	10/1/09-09/30/10		
1	Decourse # 90	IV.	Ionth/Day/Year - Month/Day/Year		
i.	Resource # 80				
	A. Resource/benefit name: PROJECT HELP		2. 1 a Marie e Melandari e Fullo I Marialia de Malandari 2007 - Anno 1808 - An		
	B. Gross value of countable benefits provided by resource duri	ng this base period:	\$3,283.00		
	C. Amount of grantee's own funds used to leverage this resource from grantee's Federal LIHEAP allotment):	ce (not including funds	\$0.00		
	D. Costs and charges to low income households to participate/1	receive these benefits:	\$0.00		
	E. Net value of countable benefits provided by resource during (to calculate item E, subtract items C and D from item B)	this base period:	\$3,283.00		
2.	Type of Resource: X Cash	Discount/Waiver	In-kind contribution		
	If more than one type of resource is claimed: Gross value of cou	ntable benefits provided by	each type of resource:		
	N/A				
3.	Source of Resource:				
	"Donations from Paducah Power Customers"				
4.	Brief description of Resource:				
	"Cash-Donations from local customers to assist low-income hous	seholds with emergency utili	ty needs"		
5.	Brief description of benefit(s) provided to low income house described in item 4, or if more information is needed):	seholds by this resource (if benefits are different from resource a		
	"Cash payments for home energy assistance"				
6.	Geographical area in which benefits were provided: McCrac	cken County			
7.	Month(s) and year(s) when benefits were provided to recipients of	during this base period:	10-01-09 to 09-30-10		
8.	Number of low income households to whom benefits were provide	ded in this base period:	:::36		
9.	Eligibility standard(s) for low income households to whom benefits were provided:				
	X Income at or below 150% of the poverty level				
	Income at or below 60% of State median income				
	Other Specify:				
	N/A				

Pag	ge 2			•	Resource #	80
10.	Agency/agencies t	hat administered resourc	e/benefits (sub-grantee):	West Kentucky Allied Sen	vices (WKAS)	
11.	Source(s) of data income household		ue of resource/benefits and	d to determine associated cost	s to grantee and to	recipient low
12.	for assistance mai	ntained by Grantee copie of how resource/benef	s of assistance provided in its its value was quantified a	and how gross value of count	able benefits was ca	alculated, and
	and fair market va		v income nousenoids were	calculated; also, for discounts	, reduced rate/price	actually paid,
	Increased heating	assistance benefits -"Ber	nefits provided to 36 house	holds based on individual need t	otaled \$3,282.69.	
13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For fu see regulations and instructions for form.)				For full text,		
				ve, significant role in developing gulation, and/or competitive bio		the resource/
	holds e			as part of) the grantee's LIHEAn accordance with the LIHEA		
	supplem program	ent and/or alternative to	o the grantee's LIHEAP pr	households as described in a rogram, outside (not through, v H demonstrating that they we	within, or as part of)	the LIHEAP
14.		opment and/or acquisition		55,000 or more: Explanation of constrating that involvement of Ll		
	N/A					
15.	, ,		ndition(s) under criterion (ii am (check one or more):	i) that resource meets that demo	nstrate(s) resource's i	ntegration/
	v ijist j	, illing a seedle p	C D	receivable color interior	inconstruction G	Eller in the

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

Funding from Paducah Power System is provided to WKAS in order to provide assistance to households who may need assistance with their Paducah Power electric bill. These funds are used to assist families who may need assistance to keep the household from being disconnected and/or to fill services gaps in the community. When the LIHEAP component is over, these funds are available so households who need this assistance can benefit from the program.

Form No. ACF-119, Part 1

OMB Clearance No.: 0970-0121 Expiration Date: 08/31/2012

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Gra	intee: Commonwealth of KY	Base period:	10/1/09-09/30/10 Month/Day/Year - Month/Day/Year
1.	Resource # 81		Month/Day/ Fear - Month/Day/ Fear
	A. Resource/benefit name: Graves County Non-Feder	ral	en er
	B. Gross value of countable benefits provided by resource		\$961.00
	C. Amount of grantee's own funds used to leverage this re		
	from grantee's Federal LIHEAP allotment):	(\$0.00
	D. Costs and charges to low income households to partici	ipate/receive these benefits:	1.80.00
	E. Net value of countable benefits provided by resource of (to calculate item E, subtract items C and D from item	- "	\$961.00
2.	Type of Resource: X Cash	Discount/Waiver	In-kind contribution
	If more than one type of resource is claimed: Gross value of	of countable benefits provided	by each type of resource:
	N/A		
3.	Source of Resource:		
	Private donations		
4.	Brief description of Resource:		
	"Donations from a local business that donates cash to agence	cy to assist low-income housel	olds with emergency utility needs"
5.	Brief description of benefit(s) provided to low income described in item 4, or if more information is needed):	households by this resource	e (if benefits are different from resource as
	"Cash payments for home energy assistance"		
6.	Geographical area in which benefits were provided:	raves County	on Diparilia
7.	Month(s) and year(s) when benefits were provided to recipi	ients during this base period:	10-01-09 to 09-30-10
8.	Number of low income households to whom benefits were j	provided in this base period:	
9.	Eligibility standard(s) for low income households to whom	benefits were provided:	•
	X Income at or below 150% of the poverty level		
	Income at or below 60% of State median income		
	Other Specify:		
	N/A		

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were

coordination with grantee's LIHEAP program (check one or more):

integrated and coordinated with grantee's LIHEAP program.

N/A UNDER \$5,000.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Gra	antee: Commonwealth of KY	Base period:	10/1/09-09/30/10			
	Resource # 82	. M	onth/Day/Year - Month/Day/Year			
1.	A. Resource/benefit name: Project Warm		en e			
	B. Gross value of countable benefits provided by resource	ce during this base period:	\$251,743.00			
	C. Amount of grantee's own funds used to leverage this r	- ,	φ231 ₃ 7+3.00			
	from grantee's Federal LIHEAP allotment):	\$0.00				
	D. Costs and charges to low income households to partic	cipate/receive these benefits:	\$0.00			
	E. Net value of countable benefits provided by resource (to calculate item E, subtract items C and D from item	-	\$251,743.00			
2.	Type of Resource: X Cash	Discount/Waiver	In-kind contribution			
	If more than one type of resource is claimed: Gross value	of countable benefits provided by	each type of resource:			
	N/A					
3.	Source of Resource:					
	LG&E - \$126,000; Metro Louisville Government \$73,700	; other donations and grants \$52,04	3			
4.	Brief description of Resource:					
	Grants and private donations					
5.	Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):					
	Direct weatherization services and Energy Management W	orkshops including free materials.				
6.	Geographical area in which benefits were provided: M	Metro Louisville and Jefferson Cour	nty en en limiter maine en e			
7.	Month(s) and year(s) when benefits were provided to recip		10/1/2009 - 6/30/2010			
8.	Number of low income households to whom benefits were	provided in this base period:	1459			
9.	Eligibility standard(s) for low income households to whom	-				
	Income at or below 150% of the poverty level					
	Income at or below 60% of State median income					
	XX Other Specify:					
	Current Project Warm guidelines are to serve households a guidelines. However, most households served have incom		line with the Federal Weatherization			

services. In addition, Project Warm provides 1000 weatherization kits to the local LIHEAP program for distribution.

OMB Clearance No.: 0970-0121

Expiration Date: 08/31/2012

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Grantee: Commonwealth of KY		Base period:		10/1/09-09/30/10	
			Month/Day/Year -	Month/Day/Year	
1.	Resource # 83				
	A. Resource/benefit name: METRO UNITED WAY	Y - SPACE HEATERS			
	B. Gross value of countable benefits provided by resour	rce during this base period:	\$6,7	50.00	
	C. Amount of grantee's own funds used to leverage this from grantee's Federal LIHEAP allotment):	resource (not including funds	\$0.0		
	D. Costs and charges to low income households to parti	icipate/receive these benefits:	\$0.0		
	E. Net value of countable benefits provided by resource (to calculate item E, subtract items C and D from ite		\$6,7	50.00	
2.	Type of Resource: Cash	Discount/Waiver	<u> </u>	In-kind contribution	
	If more than one type of resource is claimed: Gross value	e of countable benefits provided	by each type of resour	rce:	
	N/A				
3.	Source of Resource:				
	METRO UNITED WAY				
4.	Brief description of Resource:				
	SPACE HEATERS DISTRIBUTED TO CLIENTS OF THOME ENERGY ASSISTANCE PROGRAM (LIHEAP		PARTNERSHIP'S (CA	P) LOW INCOME	
5.	. Brief description of benefit(s) provided to low incordescribed in item 4, or if more information is needed):	me households by this resour	ce (if benefits are di	fferent from resource as	
	N/A				
6.	. Geographical area in which benefits were provided:	JEFFERSON COUNTY, LOU	SVILLE, KY		
7.	. Month(s) and year(s) when benefits were provided to rec	ipients during this base period:	10/01/2009 -	03/31/2010	
8.	. Number of low income households to whom benefits wer	re provided in this base period:	150		
9.	e. Eligibility standard(s) for low income households to who	om benefits were provided:			
	Income at or below 150% of the poverty level				
	Income at or below 60% of State median income				
	X Other Specify:				
	CLIENT'S INCOME AT OR BELOW 200% OF FEDER	RAL POVERTY GUIDELINE	(FPG).		

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were

coordination with grantee's LIHEAP program (check one or more):

integrated and coordinated with grantee's LIHEAP program.

N/A

OMB Clearance No.: 0970-0121

Expiration Date: 08/31/2012

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Gr	antee: Commonwealth of KY	Base period:	10/1/09-09/30/10
			Month/Day/Year - Month/Day/Year
1.	Resource # 84		
	A. Resource/benefit name: E.ON U.S. LLC - WEATHER	IZATION KITS	
	B. Gross value of countable benefits provided by resource dur	ring this base period:	\$16,230.00
	C. Amount of grantee's own funds used to leverage this resour from grantee's Federal LIHEAP allotment):	rce (not including funds	\$0.00
	D. Costs and charges to low income households to participate.	/receive these benefits:	\$0.00
	E. Net value of countable benefits provided by resource durin (to calculate item E, subtract items C and D from item B)	g this base period:	\$16,230.00
2.	Type of Resource: Cash	Discount/Waiver	X In-kind contribution
	If more than one type of resource is claimed: Gross value of co	untable benefits provided b	y each type of resource:
	N/A		
3.	Source of Resource:		
	E.ON.U.S. LLC		
4.	Brief description of Resource:		
	WEATHERIZATION KITS DISTRIBUTED TO CLIENTS OF INCOME HOME ENERGY ASSISTANCE PROGRAM (LIHE		ΓΙΟΝ PARTNERSHIP'S (CAP) LOW
5.	Brief description of benefit(s) provided to low income how described in item 4, or if more information is needed):	useholds by this resource	(if benefits are different from resource as
	N/A		
6.	Geographical area in which benefits were provided: JEFFE	RSON COUNTY, LOUIS	VILLE, KY
7.	Month(s) and year(s) when benefits were provided to recipients	during this base period:	10/01/2009 - 03/31/2010
8.	Number of low income households to whom benefits were prov	ided in this base period:	<u> </u>
9.	Eligibility standard(s) for low income households to whom bene	efits were provided:	
	Income at or below 150% of the poverty level		
	Income at or below 60% of State median income		
	X Other Specify:		
	CLIENT'S INCOME AT OR BELOW 130% OR FEDERAL PO	OVERTY GUIDELINE (F	PG).

till i de la companya de la companya

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were

coordination with grantee's LIHEAP program (check one or more):

integrated and coordinated with grantee's LIHEAP program.

N/A

C

OMB Clearance No.: 0970-0121

Expiration Date: 08/31/2012

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

ìra	antee: Commonwealth of KY	Base period:	10/1/09-09/30/10	
			Month/Day/Year - Month/Day/Year	
1.	Resource #85			
	A. Resource/benefit name: METRO UNITED WAY - S	PACE HEATERS	<u>。 </u>	
	B. Gross value of countable benefits provided by resource d	luring this base period:	\$5,310.00	
	C. Amount of grantee's own funds used to leverage this reso from grantee's Federal LIHEAP allotment):	ource (not including funds	\$0.00	
	D. Costs and charges to low income households to participat	te/receive these benefits:	\$0.00	
	E. Net value of countable benefits provided by resource dur (to calculate item E, subtract items C and D from item B)		\$5,310.00	
2.	Type of Resource: Cash	Discount/Waiver	X In-kind contribution	
	If more than one type of resource is claimed: Gross value of c	countable benefits provided	by each type of resource:	
	N/A			
3.	Source of Resource:			
	METRO UNITED WAY			
4.	Brief description of Resource:			
	SPACE HEATERS DISTRIBUTED TO CLIENTS OF LOUI HUMAN SERVICES DIVISION, LOW INCOME HOME EX			
5.	Brief description of benefit(s) provided to low income h described in item 4, or if more information is needed):	nouseholds by this resource	ee (if benefits are different from resource as	
	N/A			
6.	Geographical area in which benefits were provided:	FERSON COUNTY, LOUI	SVILLE, KY	
7.	Month(s) and year(s) when benefits were provided to recipien	nts during this base period:	01/29/2010 - 09/30/2010	
8.	Number of low income households to whom benefits were pro-	ovided in this base period:	. 118	
9. Eligibility standard(s) for low income households to whom benefits were provided:				
	Income at or below 150% of the poverty level			
	Income at or below 60% of State median income			
	X Other Specify:			
	INCOME NOT USED IN GUIDELINES, GIVEN OUT ON	AN AS NEEDED BASIS.		
	the state of the s	the state of the s		

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active,

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were

the grantee's LIHEAP program.

coordination with grantee's LIHEAP program (check one or more):

integrated and coordinated with grantee's LIHEAP program.

C

substantive, and significant.

N/A