# **FY 2010 LIHEAP LEVERAGING REPORT**

Express: Faxed: Regu			
Base Period Octob			
	SUBMITTED	Changes	FINAL
A. # of Resources	28		
B. Gross value/countable	\$26,499,868		
C. Grantee's own funds used	0		
D. Total costs/charges to low income	0		
E. Initial net value	426,499,868		
F. Federal LIHEAP funds	0		<del></del>
G. Final net value	426,499,868		
ENTERED INTO DATABASE	12/1/10KL		
igned by CEO (Y or N)	<b>,</b>	ation on File (Y	or N)
lath Check: Date 12/1/10 19	/ <b>(</b>	ver	
First Review Cycle	Rev	view Complete	
st Reviewer: Date: nd Reviewer: Date:	1st Povious		)
EA DIRECTOR: DE			
Additional Information ate Requestedate Received	Resources Resource#_ Resource#_	Changed or Do Action Action Action	

```
240,053. +
   27,289"
16,166,822 * +
   633,706 +
   455,418 . +
   460,927 . .
   775,829° +
   573,598° +
   .306 . 073 · +
   212,452 * +
    97,016 +
   176,847 - +
    163,683 * +
    110,763 *
    245,263 +
    697,615 +
  · 515,534° +
    644,036 +
  1,393,426 * +
    465,120· +
    274,064. +
      2,000 * *
     72,491 " +
     117,878 * +
      43,060 ° +
      1,000 - +
      89,740 - +
  1,538,165° +
 26,499,868° *
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# OMB Clearance No.: 0970-0121

# LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

# LIHEAP LEVERAGING REPORT SUMMARY PAGE

OFFICE OF COMMUNITY SERVICES MOZ 0 20 VOI

	Address:		Grantee:
4 Chenell Drive	Address: Office of Energy and Planning		Grantee: State of New Hampshire
			Today (Co.)
			Base Period:
		Month/Day/Year - Month/Day/Year	Base Period: October 1, 2009-September 30, 2010

Celeste Lovett (603) 271-8317

Estimated reporting burden = 38 hours total

Name and telephone number of person(s) to contact for further information:

Concord, NH 03301

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

A. Total number of leveraged resources	B. Total gross value of countable benefits provided by these resources to low income households during this base period	C. Total amount of grantee's own funds used to leverage these resources (not including funds from grantee's Federal LIHEAP allotment)	D. Total costs/charges to low income households to participate/receive these benefits	E. Net value of these resources/benefits (To calculate item E, subtract items C and D from item B.)
28	\$22,638,770.00			\$26,499,868.00
F. Amount of f this base period	F. Amount of funds from grantee's Federal LIHEAP allotment used to identify, develop, and demonstrate leveraging programs during this base period	tment used to identify, develop, and den	nonstrate leveraging programs during	
G. Final net v	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.)	counted for this base period (To calculate	item G, subtract item F from item E.)	\$26,499,868.00

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

Sighature of Chief Executive Officer or Designee

Director, Office of Energy and Planning

November 30, 2010

Date



### STATE OF NEW HAMPSHIRE OFFICE OF ENERGY AND PLANNING

4 Chenell Drive Concord, NH 03301-8501 Telephone: (603) 271-2155

Fax: (603) 271-2615



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 you will find the LIHEAP Leveraging Report on FY 2010 leveraging activities in New Hampshire. The New Hampshire Office of Energy and Planning submits this report in order to qualify for the FY 2011 leveraging incentive fund grant awards.

We have employed a number of leveraging techniques including:

Cash discounts for Energy Municipal Assistance Donations to LIHEAP Utility Funded Weatherization

In total, \$26,499,868.00 was leveraged for the LIHEAP program from non-federal funds.

Please feel free to contact me at (603) 271-8317 with any questions or if you require additional information.

Sincerely,

Celeste M Lovett

leste M

Fuel Assistance Program Manager

CC: Joanne O. Morin, OEP Director

TDD Access: Relay NH 1-800-735-2964

# State of New Hampshire

Neighbor Helping Neighbor New Hampshire Electric Cooperative Project Care New Hampshire Electric Cooperative Project Care New Hampshire Electric Assistance Program Municipal Assistance for Belknap-Merrimack Counties Municipal Assistance for Hillsborough County Municipal Assistance for Cheshire and Sullivan Counties Municipal Assistance for Strafford County Municipal Assistance-Tri-County Community Action Cash Discounts for Energy for Belknap and MerrimackCounties Cash Discounts for Energy for Hillsborough County Cash Discounts for Energy Strafford County Utility Sponsored Weatherization, Tri-County Community Action Utility Sponsored Weatherization, Strafford County Donations to LIHEAP Belknap and Merrimack Counties Donations to LIHEAP SNHS Donations to LIHEAP SNHS Donations to LIHEAP Strafford County	Residential Low Income Gas Program
\$240,053.00 \$27,289.00 \$633,706.00 \$455,418.00 \$460,927.00 \$775,829.00 \$775,829.00 \$775,829.00 \$775,829.00 \$775,829.00 \$775,829.00 \$775,829.00 \$775,829.00 \$775,829.00 \$712,452.00 \$710,763.00 \$110,763.00 \$110,763.00 \$697,615.00 \$697,615.00 \$697,615.00 \$74,393,426.00 \$74,393,426.00 \$774,064.00 \$774,064.00 \$774,064.00 \$774,064.00 \$774,064.00 \$774,064.00 \$774,064.00 \$774,064.00	\$1,538,165.00
Resource #1 Resource #3 Resource #4 Resource #4 Resource #6 Resource #6 Resource #1 Resource #10 Resource #11 Resource #14 Resource #14 Resource #15 Resource #16 Resource #17 Resource #16 Resource #17 Resource #17 Resource #18 Resource #20 Resource #21 Resource #22 Resource #23 Resource #24 Resource #25 Resource #25 Resource #25 Resource #25 Resource #25 Resource #25	Resource # 28

\$26,499,868.00

Total

.. 16 . .....

Expiration Date: 8/31/2012

#### LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

# LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Gra	ntee	: State of New Hamps	hire (SNHS)	Base period: 10/01/09 – 09/30/ Month/Day/Year - Month/Day				
1.	Reso	ource #1						
	A.	Resource/benefit name:	Neighbor Helpi	ing Neighbor				
	B.	Gross value of countable	benefits provided	by resource during this base period:	\$240,053.00			
	C.	Amount of grantee's owr funds from grantee's Fed		erage this resource (not including ment):	\$0			
	D.	Costs and charges to low	income household	ds to participate/receive these benefits:	\$0			
	E.	Net value of countable b (To calculate item E, sub	•	y resource during this base period D from item B):	\$240,053.00			
2.	If r	pe of resource: _X_C more than one type of reso ource:		iscount/waiverIn-kind contribution Gross value of countable benefits provided by e	ach type of			
	natio	·	of Public Service C	Company of New Hampshire, National Grid	, and Unitil.			
		escription of resource: source is cash, paid to the	e appropriate part	ticipating utility on behalf of the eligible clie	ent.			
5. <b>Th</b>	res	ource as described in item	4, or if more infor	income households by this resource (if benefits rmation is needed): toward the recipient's energy costs.	s are different from			
6. Ser		ographical area in which t areas of participating u		ided: vithin the State of New Hampshire.				
7. <b>10</b> /		onth(s) and year(s) when b 9 - 09/30/10	enefits were provid	ded to recipients during this base period:				
8.	Nu	mber of low-income hous	eholds to whom be	enefits were provided in this base period: 1370	ſ			
9.	Eli	gibility standard(s) for lov	w income househol	lds to whom benefits were provided:				
	<u>X</u>	_Income at or below 150% _Income at or below 60% _OtherSpecify:	1 5	· · · · · · · · · · · · · · · · · · ·				

#### Southern New Hampshire Services, Inc. (SNHS)

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:

#### Records of Southern New Hampshire Services, Inc. and the participating utilities.

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 paid up to \$300.00 a household, depending upon the need. A total of \$240,053.00 was provided to assist 1370 households in energy emergency situations. The average benefit was \$175.22.

13.			5 CFR 96.87(d)(2 see regulations an			neet (check	one or two):	: (Criteria are	summarized
	(i)	The grantee's lacquiring the recompetitive bi	LIHEAP program resource/benefits d.	had an active from home e	ve, substantiv nergy vendo	re, significar(s) through	nt role in de n negotiation	veloping and/o	or nd/or
	(ii)	low income ho	penefit(s) were di ouseholds eligible gulations and the	under the g	rantee's LIHI				
_X	(iii)	plan, as a suppor as part of) t	penefit(s) were di plement and/or alt he LIHEAP prog grated and coordi	ernative to the ram. They n	he grantee's l net at least or	LIHEAP properties of conditions and the conditions are also being a second of the conditions are also being a seco	ogram, outsi ions A throu	de (not throug	h, within,
14. <b>N/A</b>	of gran	ntee's LIHEAP	ked in item 13, ar program in devel AP program was	opment and/	or acquisition	n of resourc	or more: E e/benefits, d	explanation of lemonstrating	specific role that
15.	If crite	erion (iii) is che ce's integration	cked in item 13: /coordination wit	Condition(s) h grantee's L	) under criter IHEAP prog	rion (iii) tha ram (check	t resource m	neets that demo	onstrate(s)
		ΑB	_ <b>X</b> _C	D	E	F	G _	H	
16.	If crite	erion (iii) is che	cked in item 13,	and resource	has gross va	lue of \$5,0	00 or more:	Explanation o	f how

resource/benefits were integrated and coordinated with grantee's LIHEAP program.

denied LIHEAP assistance.

Benefits were available to clients in a crisis situation with an active disconnect from their utility who were

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

Gra	antee	State of New Hampshire	Base period: 10/01/0 Month/Day/Year -			
1.	Reso	ource # <b>2</b>		Woman Bayr Tour		
	A.	Resource/benefit name:	New Hampshire Electric Cooperative I	roject Care		
	B.	Gross value of countable be	nefits provided by resource during this ba	use period:	\$27,289	.00
	C.	Amount of grantee's own fu funds from grantee's Federa	nds used to leverage this resource (not in I LIHEAP allotment):	cluding	\$	0
		Net value of countable bene	come households to participate/receive the fits provided by resource during this based items C and D from item B):		\$ \$27,289	0.00
2.	If n	be of resource: X Canore than one type of resource:	shDiscount/waiver e is claimed: Gross value of countable b	_In-kind contribution enefits provided by ea	ach type of	
3.	Sou	rce of resource:				
Do	natio	ns contributed by member	s of the New Hampshire Electric Coop	erative.		
4.	Bri	ef description of resource:				
The	e res	ource is cash.				
5.			rovided to low income households by this or if more information is needed):	resource (if benefits	are differe	nt fron
The	e ben	efit is energy crisis assista	ice; cash paid toward the recipient's en	ergy costs.		
6.	Geo	graphical area in which ben	efits were provided:			
Ser	vice	area of the New Hampshir	e Electric Cooperative.			
6. <b>10</b> /0		onth(s) and year(s) when benefit $-09/30/10$	fits were provided to recipients during th	is base period:		
8.	Nu	mber of low income househo	lds to whom benefits were provided in th	is base period: 91	I	
9.	Elig	gibility standard(s) for low in	come households to whom benefits were	provided:		
	X	Income at or below 150% of Income at or below 60% of OtherSpecify:				

City and town welfare officials.

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:

Written documentation from city and town officials.

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:

Written documentation from city and town officials.

			15 CFR 96.87(d see regulations				eck one or tv	vo): (Criteria	are summarized
	_(i)		LIHEAP progr resource/benef id.						
	_(ii)	low income h	benefit(s) were ouseholds eligi gulations and th	ble under the	grantee's L	IHEAP stan			
X_	_(iii)	plan, as a sup or as part of)	benefit(s) were plement and/or the LIHEAP pr egrated and coo	alternative to ogram. They	the granted met at leas	e's LIHEAP t one of con	program, ou ditions A th	itside (not thr	ough, within,
	of grar	itee's LIHEAP	ked in item 13, program in dev AP program w	elopment an	d/or acquisi	tion of reso	urce/benefit		n of specific role ing that
			ecked in item 13 /coordination v						emonstrate(s)
	_ <b>X</b> _A	B	C	D	E _	F	G	H	
16.	If crite	rion (iii) is che	ecked in item 13	3, and resour	ce has gross	value of \$5	,000 or mor	e: Explanation	on of how

Coordination and integration between the NH LIHEAP occurs mainly at the subgrantee level. During the time frame when LIHEAP is not obligating funds to eligible households, prior to and subsequent to the dates of operation, the subgrantees make contact with welfare officials to secure assistance. During the dates of LIHEAP operation, the welfare officials refer residents to the LIHEAP for determination of eligibility as a precondition

resource/benefits were integrated and coordinated with grantee's LIHEAP program.

of continued municipal support.

#### Expiration Date: 8/31/2012

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

Gr	antee	: State of New Hampshire (SNHS)	Base period: 10/01/09 – 09/3 Month/Day/Year - Month/Day	
1.	Reso	ource # 6	Monda Bay Toda Monda Bay	, i da
	A.	Resource/benefit name: Municipal Assistance for	Hillsborough County	
	B.	Gross value of countable benefits provided by resou	arce during this base period:	\$460,927.00
	C.	Amount of grantee's own funds used to leverage thi funds from grantee's Federal LIHEAP allotment):	s resource (not including	<b>\$0</b>
	D.	Costs and charges to low income households to part	icipate/receive these benefits:	<b>\$0</b>
	E.	Net value of countable benefits provided by resource (To calculate item E, subtract items C and D from it		\$460,927.00
2.	Ifn	oe of resource: X_CashDiscount/vnore than one type of resource is claimed: Gross valuate:		
3. <b>10</b> 0		arce of resource:  Iunicipalities.		
	sistan	Brief description of resource: nce is provided by cities and towns to purchase he d. Resource is cash, paid to the appropriate vende		
5. <b>Th</b>	resc	ef description of benefit(s) provided to low income hource as described in item 4, or if more information i ource is energy crisis assistance, paid towards the	s needed):	fits are different from
6. Hil		ographical area in which benefits were provided: cough County		
7. <b>10</b> /		nth(s) and year(s) when benefits were provided to re $0 - 09/30/10$	cipients during this base period:	
8.	Nur	mber of low-income households to whom benefits we	ere provided in this base period: 21	180
9.	Elig	gibility standard(s) for low income households to wh	om benefits were provided:	
	X	Income at or below 150% of the poverty level Income at or below 60% of State median income OtherSpecify:		

#### City and town welfare agencies

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

Written documentation from city and town officials.

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:

Each municipality maintains line item ledgers that track cash payments for energy. These records must meet state accounting standards and are audited yearly.

13.						source/benefictions for form		eck one or	two):	(Criteri	a are sum	ımarized
	(i)	_	the re	source/benef		active, substa me energy ver	_					or
	(ii	low incom	me hou	seholds eligi	ble under tl	l through (wit ne grantee's L LIHEAP plan	IHEAP sta					
X	<u>(</u> iii	plan, as a or as part	supple t of) the	ement and/or ELIHEAP pr	alternative ogram. The	I to low inconto the granted ey met at leas ith the granted	e's LIHEAI t one of co	P program, nditions A	outsid	e (not th	rough, w	ithin,
14.	of gr	antee's LIH	EAP pı	ogram in dev	velopment a	ce has gross vand/or acquisi ubstantive, an	tion of reso	ource/benet				
15.						on(s) under cr e's LIHEAP p					demonstr	rate(s)
	_X	_A	_B	_ <b>X</b> _C	D	E	F	G	X_	_H		
16.	If cri	terion (iii) i	s checl	ced in item 1	3, and resor	urce has gross	value of \$	5,000 or m	ore: E	Explanat	ion of ho	w

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

Applicants seeking assistance with fuel, or utilities are referred to municipal welfare officials by LIHEAP personnel when LIHEAP funds are not available.

#### Expiration Date: 8/31/2012

## LOW INCOME HOME ENERGY ASSISTANCE PROGRAM LIHEAP LEVERAGING REPORT

#### RESOURCE/BENEFIT DESCRIPTION PAGES

Gra	antee: State of New Hampshire (Southwestern Community Services) Base period: 10/01/ //Month/Day		30/10 onth/Day/Year
1.	Resource # 7		
	A. Resource/benefit name: Municipal Assistance for Cheshire and Sullivan Counties.		
	B. Gross value of countable benefits provided by resource during this base period:	\$775 <u>,</u> 8	329.00
	C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment):	\$	0
	D. Costs and charges to low income households to participate/receive these benefits:	\$	0
	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):	\$775,	829.00
2.	Type of resource: X_CashDiscount/waiverIn-kind contribution  If more than one type of resource is claimed: Gross value of countable benefits provided by resource:		pe of
3. <b>10</b> 0	Source of resource:  Municipalities.		
	Brief description of resource: sistance that is provided by cities and towns to purchase heating fuels, pay electric bills, ergy costs are included.	and ren	t when home
5. <b>Th</b>	Brief description of benefit(s) provided to low income households by this resource (if benefits on the source as described in item 4, or if more information is needed):  e assistance supplemented FAP when benefits were not sufficient to meet the household		
6. <b>Ch</b>	Geographical area in which benefits were provided: eshire and Sullivan Counties.		
7. <b>10</b> /	Month(s) and year(s) when benefits were provided to recipients during this base period: $01/09 - 09/30/10$		,
8.	Number of low income households to whom benefits were provided in this base period: 15	01	
9.	Eligibility standard(s) for low income households to whom benefits were provided:		
	Income at or below 150% of the poverty levelIncome at or below 60% of State median incomeOtherSpecify:		

City and town welfare officials.

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:

Written documentation from city and town officials.

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:

Each city or town maintains records of actual energy payments made on behalf of assisted households.

13.		on/criteria in 45 For full text, s					ck one or tv	vo): (Criteri	a are summarized
<del></del>	(i)	The grantee's I acquiring the r competitive bid	esource/benefit						
	(ii)	The resource/blow income ho statute and reg	useholds eligib	le under the	e grantee's Ll	HEAP stand			
x	(iii)	plan, as a supp	lement and/or and le LIHEAP pro	alternative to gram. They	o the grantee y met at least	's LIHEAP point one of cond	orogram, or litions A th	utside (not th	antee's LIHEAP arough, within, nonstrating that
14.	of grai	erion (i) is check ntee's LIHEAP p ement of LIHEA	program in dev	elopment an	nd/or acquisi	ion of resou	rce/benefit	: Explanations, demonstra	on of specific role ting that
15.	If crite	erion (iii) is che ce's integration/	cked in item 13 coordination w	: Condition vith grantee's	n(s) under cri s LIHEAP pr	terion (iii) tl ogram (chec	hat resourc ck one or m	e meets that nore):	demonstrate(s)
	_X_A	AB	_ <b>X</b> _C _	D _	E	F	G	<b>X</b> _H	
1.0	TC '/		-1 1: ita 12	_ and mass.	naa haa arraga	value of \$5	000 or mo	ro: Evnlanat	ion of how

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.

Direct communication with city and town welfare officials to coordinate joint resources to supplement LIHEAP assistance that was not sufficient to meet the household home energy needs.

Form No. ACF-119, Part 1

OMB Clearance No.: 0970-0121

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

Expiration Date: 8/31/2012

# LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Gr	rantee: State of New Hampshire (Strafford County)  Base period: 10/01/09 – 09/ Month/Day/Year - Month/Day	
1.	Resource # 8	
	A. Resource/benefit name: Municipal Assistance for Strafford County.	
	B. Gross value of countable benefits provided by resource during this base period	\$573,598.00
	C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment):	\$0
	<ul> <li>D. Costs and charges to low income households to participate/receive these benefit</li> <li>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):</li> </ul>	sts: \$0 \$573,598.00
2.	Type of resource: _X_CashDiscount/waiverIn-kind co If more than one type of resource is claimed: Gross value of countable benefits pro- resource:	
3. <b>10</b> 0	Source of resource: 00% Municipalities.	•
4. <b>As</b> s	Brief description of resource: ssistance that is provided by cities and towns to purchase heating fuels and to pay	v electric bills.
	Brief description of benefit(s) provided to low income households by this resource resource as described in item 4, or if more information is needed): he towns and cities of New Hampshire in coordination with the State LIHEAP prackage of relief services at the local level, which includes energy assistance.	
6. Str	Geographical area in which benefits were provided: trafford County	
7. <b>10</b> /	Month(s) and year(s) when benefits were provided to recipients during this base pe $0/01/09 - 09/30/10$	riod:
8.	Number of low income households to whom benefits were provided in this base per	riod: <b>2236</b>
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 X OtherSpecify: Residency and crisis situation.	<i>,</i>

City and town welfare officials.

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:

Written documentation from city and town officials.

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:

Each city or town maintains records of actual energy payments made on behalf of assisted households.

13.		on/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized 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 statute 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.	of gran	rion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role ntee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that ement of LIHEAP program was active, substantive, and significant.
15.		erion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) ce's integration/coordination with grantee's LIHEAP program (check one or more):
	_ <b>X</b> _A	BXCDEFGH
16.	If crite	rion (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

Direct communication with city and town welfare officials to coordinate joint resources to supplement LIHEAP

Direct communication with city and town welfare officials to coordinate joint resources to supplement LIHEAP assistance that was not sufficient to meet the household home energy needs.

Grantee: State of New Hampshire (Tri-County CAP)

OMB Clearance No.: 0970-0121

#### LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

Expiration Date: 8/31/2012

Base period: 10/01/09 - 09/30/10

## LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

1.	Resource # 9  A. Resource/benefit name: TRI-County municipal assistance for low income with h	eat and u	tilities						
В.	Gross value of countable benefits provided by resource during this base period:	\$306	,073.00						
	C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment):	<b>\$</b>	0						
	<ul><li>D. Costs and charges to low income households to participate/receive these benefits:</li><li>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):</li></ul>	\$ \$306	\$ 0 \$306,073.00						
2.	Type of resource: _X_CashDiscount/waiverIn-kind contribution If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:								
3.	Source of resource: Municipal funding								
4.	Brief description of resource: Local towns in coordination with State LIHEAP provide energy assistance to low-income households.								
	5. Brief description of benefit(s) provided to low income households by this resource (from resource as described in item 4, or if more information is needed): Assistance during months when FAP is not operating or when FAP benefits are exhausted.	provided							
6.	Geographical area in which benefits were provided: Coos, Carroll and Grafton count	ies of NH	•						
7.	Month(s) and year(s) when benefits were provided to recipients during this base period:	10/01/09	- 09/30/10						
8.	Number of low-income households to whom benefits were provided in this base period:	842							
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  OtherSpecify:								

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: <b>Reports from municipalities</b>									
12.	calcul reduce utilitie	description of how resource/benefits' value was quantified and how gross value of countable benefits was ated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, ed rate/price actually paid, and fair market value: Each town maintains records of payments for fuel and es on behalf of low-income households; records must meet State accounting standards and are ed annually.								
13.		ion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized 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 statute 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.	of gran	erion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role ntee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that ement of LIHEAP program was active, substantive, and significant:								
15.		erion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) ce's integration/coordination with grantee's LIHEAP program (check one or more):								
		AB _X_CD _EFGH								
16.	Prograthat re State's	erion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how ce/benefits were integrated and coordinated with grantee's LIHEAP program: New Hampshire's LIHEAP am and the NH Local Welfare Administrators Association (NHLWAA), the statewide organization expresents the Town Social Service Agencies (TSSA), work jointly on coordinating and integrating the senergy programs. The NHLWAA has always had a representative on the State's Policy Advisory which develops the State Plan. Likewise, the State's LIHEAP program has a representative that								

Resource # 9

Page 2 - Grantee: State of New Hampshire (Tri-County CAP)

attends all energy assistance related NHLWAA meetings.

10. Agency/agencies that administered resource/benefits: Tri-County CAP, subgrantee of State of NH

#### OMB Clearance No.: 0970-0121

Expiration Date: 8/31/2012

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

Gra	nntee: State of New Hampshire (Belknap-Merrimack CAP)  Base period: 10/01/09 – 09/ Month/Day/Year - Month/Da	
i.	Resource # 10	y. 1 5 th
	A. Resource/benefit name: Cash discounts for energy	
	B. Gross value of countable benefits provided by resource during this base period:	\$212,452.00
	C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment):	\$0
	<ul><li>D. Costs and charges to low income households to participate/receive these benefits:</li><li>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):</li></ul>	\$0 \$212,452.00
2.	Type of resource:CashX_Discount/waiverIn-kind contribution  If more than one type of resource is claimed: Gross value of countable benefits provided by resource:	each type of
3. <b>Fu</b>	Source of resource: el vendors.	
the	Brief description of resource:  I operates a credit system with its LIHEAP Program (i.e. Dealers provide #2 oil to a qualy bill the CAP agency their normal credit price). Belknap-Merrimack CAP negotiated attion of local dealers. This resource represents the difference between cash and credit pr	a cash price from a
5. All	Brief description of benefit(s) provided to low income households by this resource (if benef resource as described in item 4, or if more information is needed):  ows qualified low-income households to receive fuel in relation to their benefit.	its are different from
6. <b>Be</b> l	Geographical area in which benefits were provided: knap and Merrimack Counties.	
7. <b>10</b>	Month(s) and year(s) when benefits were provided to recipients during this base period: $\frac{\sqrt{01}}{09} - \frac{09}{30}$	
8.	Number of low-income households to who benefits were provided in this base period 4188	
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 incomeOtherSpecify:	

Community Action Program Belknap-Merrimack Counties, 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:

Vendor agreements and paid energy bills located at Community Action Program Belknap-Merrimack Counties, Inc.

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 difference between the credit and cash discount price was multiplied by gallons delivered.

13.		n/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summ For full text, see regulations and instructions for form.)	ıarized
	(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 with income households eligible under the grantee's LIHEAP standards, in accordance with the LIHE statute 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 LIH plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, without as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating they were integrated and coordinated with the grantee's LIHEAP program.	hin,
14.	of gran	ion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specifiee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that ment of LIHEAP program was active, substantive, and significant.	ic role
15.		ion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate's integration/coordination with grantee's LIHEAP program (check one or more):	te(s)
		BCDEFGH	
16.		ion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how e/benefits were integrated and coordinated with grantee's LIHEAP program	

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LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

Expiration Date: 8/31/2012

## LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Gra	antee: State of New Hampshire (Rockingham CAP)	Base period: 10/01/09 – 09/30/10 Month/Day/Year - Month/Day/Year					
1.	1. Resource # 11						
	A. Resource/benefit name: Cash discounts for ener	gy					
	B. Gross value of countable benefits provided by resource during this base period:						
	C. Amount of grantee's own funds used to leverage the funds from grantee's Federal LIHEAP allotment):	nis resource (not including	\$0				
	<ul> <li>D. Costs and charges to low income households to pa</li> <li>E. Net value of countable benefits provided by resou</li> <li>(To calculate item E, subtract items C and D from</li> </ul>	rce during this base period	\$0 \$97,016.00				
2.	Type of resource:CashX_Discount/s If more than one type of resource is claimed: Gross veresource:	waiverIn-kind contribution alue of countable benefits provided by ea	ach type of				
3. <b>Fu</b>	Source of resource: el vendors.						
the	Brief description of resource: I operates a credit system with it's LIHEAP Program on they bill the CAP agency their normal credit price rtion of local dealers. This resource represents the di	). Rockingham CAP negotiated a cash	price from a				
5.	Brief description of benefit(s) provided to low income resource as described in item 4, or if more information ows qualified low-income households to receive fuel	n is needed):	are different from				
	Geographical area in which benefits were provided: ckingham County						
7. 10	Month(s) and year(s) when benefits were provided to $0/01/09 - 09/30/10$	recipients during this base period:					
8.	Number of low income households to whom benefits	were provided in this base period 903					
9.	Eligibility standard(s) for low income households to v	whom benefits were provided:	•				
	Income at or below 150% of the poverty level Income at or below 60% of State median income OtherSpecify:						

#### **Rockingham Community Action Program**

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:

#### Vendor agreements and paid energy bills located at Rockingham Community Action Program

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 difference between the credit and cash discount price was multiplied by gallons delivered.

13.				96.87(d)(2) gulations and				one or two	): (Criteria arc	e summarized
	(i)	The gran acquiring competit	the resource	AP program hee/benefits fr	nad an activ	e, substanti nergy vende	ve, significor(s) throug	ant role in d th negotiation	eveloping and, on, regulation,	/or and/or
X	(_(ii)	low incom	me househo		ınder the g	antee's LIH			e's LIHEAP prordance with the	
	(iii)	plan, as a or as part	supplement of) the LIF	t and/or alte	rnative to t ım. They n	he grantee's net at least c	LIHEAP pondi	rogram, out itions A thro	d in the grante side (not throu ough H demons	gh, within,
14.	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.									
			,						·	
15.	If crite	erion (iii) i ce's integr	is checked i ation/coord	n item 13: C ination with	Condition(s grantee's L	) under crite IHEAP pro	erion (iii) th gram (checl	at resource k one or mo	meets that den re):	ionstrate(s)
		Α	B	C	D	E _	F	G	H	
16.	If crite	erion (iii) ce/benefit	is checked i	n item 13, ar	nd resource pordinated	has gross v with grantee	alue of \$5,0 s's LIHEAP	000 or more program	: Explanation	of how

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

Gra	rantee: State of New Hampshire (SNHS)  Base period: 10/01/09 – 09/30/10  Month/Day/Year - Month/Day/Year	
1.	Resource # 12	
	A. Resource/benefit name: Cash discounts for energy	
	B. Gross value of countable benefits provided by resource during this base period:	\$176,847.00
	C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment):	\$0
	<ul><li>D. Costs and charges to low income households to participate/receive these benefits:</li><li>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):</li></ul>	\$0 \$176,847.00
2.	Type of resource:Cash _X_Discount/waiverIn-kind contribution  If more than one type of resource is claimed: Gross value of countable benefits provided by expectations.	each type of
3. Fu	Source of resource:  iel vendors.	
NF the	Brief description of resource: H operates a credit system with its LIHEAP Program (i.e. Dealers provide #2 oil to a quality bill the CAP agency their normal credit price). SNHS negotiated a cash price from a postalers. This resource represents the difference between cash and credit prices for #2 fuel oil	ortion of local
5. <b>Al</b> l	Brief description of benefit(s) provided to low income households by this resource (if benefits resource as described in item 4, or if more information is needed):  llows qualified low-income households to receive fuel in relation to their benefit.	s are different from
6. <b>Hi</b> l	Geographical area in which benefits were provided: illsborough County	
7. <b>1</b> 0	Month(s) and year(s) when benefits were provided to recipients during this base period: $0/01/09 - 09/30/10$	
8.	Number of low income households to whom benefits were provided in this base period 4001	
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  OtherSpecify:	

#### Southern New Hampshire Services, Inc. (SNHS)

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:

Vendor agreements and paid energy bills located at Southern New Hampshire Services, Inc.

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 difference between the credit and cash discount price was multiplied by gallons delivered.

13.		on/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized 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 households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute 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.	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.		rion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) ce's integration/coordination with grantee's LIHEAP program (check one or more):							
		ABCDEFGH							
16.		rion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how pe/benefits were integrated and coordinated with grantee's LIHEAP program							

Other--Specify:

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LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

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# LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Gra	entee: State of New Hampshire (Southwestern Community Services)Base period: 10/01/09 – 09/30/10  Month/Day/Year - Month/Day/	Vear								
1.	Resource # 13	I cai								
	A. Resource/benefit name: Cash Discounts for Energy									
	<ul> <li>B. Gross value of countable benefits provided by resource during this base period: \$163,683.00</li> <li>C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0</li> </ul>									
	D. Costs and charges to low income households to participate/receive these benefits:  \$ 0									
	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): \$163,683.00									
2.	. Type of resource:Cash _X_Discount/waiverIn-kind contribution  If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:									
3. <b>Fu</b> e	Source of resource: el vendors.									
the fro	Brief description of resource: I operates a credit system with its LIHEAP Program (i.e. Dealers provide #2 oil to a qualified household by bill the CAP agency their normal credit price). Southwestern Community Services negotiated a cash om a portion of local dealers. This resource represents the difference between cash and credit prices for el oil.	price								
5. <b>Ho</b>	Brief description of benefit(s) provided to low income households by this resource (if benefits are different resource as described in item 4, or if more information is needed): buseholds received more fuel for their LIHEAP benefits.	from								
6. <b>Ch</b>	Geographical area in which benefits were provided: seshire and Sullivan Counties.									
7. <b>10</b> /	Month(s) and year(s) when benefits were provided to recipients during this base period: $\frac{01}{09} - \frac{09}{30}$									
8.	Number of low-income households to whom benefits were provided in this base period: 3672									
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									

10. Agency/agencies that administered resource/benefits: Southwestern Community Services, 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:

Records of Southwestern Community Services including bills and delivery invoices.

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 difference between the credit and cash discount price was multiplied by gallons delivered.

			21		-				
13.			CFR 96.87(d)(2 se regulations an				one or two	o): (Criteria aı	e summarized
x	(i)		IHEAP program source/benefits to the contract the contrac						
_x	(ii)	low income hou	enefit(s) were dis useholds eligible lations and the g	under the g	rantee's LII	IEAP standa			
	(iii)	plan, as a suppl or as part of) th	enefit(s) were dis ement and/or alt e LIHEAP progr rated and coordi	ernative to t am. They n	the grantee's net at least	SLIHEAP pronder one of conditions and the conditions are also been supported by the conditions are also been seen as a second se	ogram, out	side (not throu	gh, within,
Par	of grar involve ticipati	itee's LIHEAP p ement of LIHEA ng vendors agre	ed in item 13, an rogram in develous P program was a see to give all FA Services paid t	opment and/ active, substactive of custome	or acquisiti tantive, and <b>rs a specifi</b>	on of resourd significant.  c % discoun	ce/benefits, it if bills ai	demonstrating	g that
15.	If crite	rion (iii) is chec ce's integration/c	ked in item 13: coordination with	Condition(s n grantee's I	) under crit LIHEAP pro	erion (iii) tha gram (check	at resource cone or mo	meets that den	nonstrate(s)
		АВ	C	D	E	F _	G	H	
16.	If crite	rion (iii) is chec ce/benefits were	ked in item 13, a integrated and c	and resource coordinated	has gross with grante	value of \$5,0 e's LIHEAP	00 or more program.	: Explanation	of how

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

Gr	antee: State of New Hampshire (Strafford County)	Month/Day/Year - Month/Day/Year	
1.	Resource # 14	•	
	A. Resource/benefit name: Cash Discounts for Ene	ergy.	
	B. Gross value of countable benefits provided by res	ource during this base period:	\$110,763.00
	C. Amount of grantee's own funds used to leverage the funds from grantee's Federal LIHEAP allotment):	his resource (not including	\$0
	<ul><li>D. Costs and charges to low income households to pa</li><li>E. Net value of countable benefits provided by resou</li><li>(To calculate item E, subtract items C and D from</li></ul>	rce during this base period	\$0 \$110,763.00
2.	Type of resource:Cash _X_Discount/s  If more than one type of resource is claimed: Gross viresource:		ch type of
3. Fu	Source of resource: el vendors.		
NE the	Brief description of resource: I operates a credit system with its LIHEAP Program by bill the CAP agency their normal credit price) Stra al dealers. This resource represents the difference be	afford CAP negotiated a cash price from	n a portion of
5. <b>Al</b> l	Brief description of benefit(s) provided to low income resource as described in item 4, or if more information ows qualified low-income households to receive more	n is needed):	
5. Str	Geographical area in which benefits were provided: rafford County		
7. <b>10</b> /	Month(s) and year(s) when benefits were provided to $01/09 - 09/30/10$	recipients during this base period:	
8.	Number of low income households to whom benefits	were provided in this base period: 2201	
9.	Eligibility standard(s) for low income households to v	whom benefits were provided:	
	Income at or below 150% of the poverty level _X Income at or below 60% of State median income _OtherSpecify:		

#### **Strafford County Community Action**

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:

#### Paid energy bills located at Strafford County Community Action

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 difference between the credit and cash discount price was multiplied by gallons delivered.

13.		on/criteria in 45 CF For full text, see re					one or two	o): (Criteria	are summarized
_x	(i)	The grantee's LIHE acquiring the resourcempetitive bid.	EAP program harce/benefits fr	nad an active om home er	e, substanti nergy vendo	ve, significar or(s) through	nt role in o negotiatio	developing a	nd/or n, and/or
_x	(ii)	The resource/bener low income househ statute and regulati	nolds eligible i	ınder the gr	antee's LIH				
	iii)	The resource/benefingly plan, as a supplement of as part of) the L they were integrated	ent and/or alte IHEAP progra	rnative to th m. They m	ne grantee's et at least o	LIHEAP prone of conditi	gram, out	side (not thr	ough, within,
The enc	of gran involve progra	erion (i) is checked intee's LIHEAP progement of LIHEAP parm was based on the State of the State	ram in develop program was ac he Tri-County	pment and/octive, substa	or acquisition antive, and selections and selections and selections are selected and selections are selected and selections are selected and selections are selected and selected and selected are selected and selected are selected and selected are selec	n of resource significant. implemente	e/benefits, ed statewi	, demonstrat ide. Partici	ing that  pation was
15.	If crite	erion (iii) is checked ce's integration/coor	l in item 13: Crdination with	Condition(s) grantee's Ll	under crite IHEAP prog	rion (iii) that gram (check	t resource one or mo	meets that dore):	lemonstrate(s)
	A	В	C	_D	E	F	G _	H	
		erion (iii) is checked						: Explanati	on of how

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

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

Grantee: Tri-County Community Action Program Base period: 10/01/09 - 09/30/10

1.	Resource # 15  A. Resource/benefit name: Vendor discounts for LIHEAP purchases  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	\$245,263.00			
	funds from grantee's Federal LIHEAP allotment):	\$	0		
	<ul><li>D. Costs and charges to low income households to participate/receive these benefits:</li><li>E. Net value of countable benefits provided by resource during this base period</li></ul>	\$	0		
	(To calculate item E, subtract items C and D from item B):	\$245	\$245,263.00		
2.	Type of resource:Cash X Discount/waiverIn-kind contribution If more than one type of resource is claimed: Gross value of countable benefits provide resource:		type of		
3. Fu	Source of resource:  iel vendors.				
CA	Brief description of resource: NH operates a credit system with its LIHEAP Is ovide #2 oil to a qualified household, then they bill the CAP agency their normal creAP negotiated a cash price from a portion of local dealers. This resource represents the shand credit prices for #2 fuel oil.	dit price).	<b>Tri-County</b>		
	5. Brief description of benefit(s) provided to low-income households by this resource of from resource as described in item 4, or if more information is needed): Clients recLIHEAP benefits.	•			
5.	Geographical area in which benefits were provided: Coos, Carroll and Grafton coun	ties of NH	•		
7.	Month(s) and year(s) when benefits were provided to recipients during this base period	: 10/01/09	- 09/30/10		
3.	Number of low-income households to whom benefits were provided in this base period	: 5599			
€.	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 OtherSpecify:				

Page 2 - Grantee: Tri-County CAP					R	Resource # 15									
			_					_							

- 10. Agency/agencies that administered resource/benefits: Tri-County CAP, subgrantee of State of NH
- 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: **TCC vendor & payment 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:

The difference between the credit and cash discount price was multiplied by gallons delivered.

13.				96.87(d)(2) thulations and in			t (check on	e or two): ((	Criteria are summarized
x	(i)		the resourc	P program ha e/benefits from					oping and/or egulation, and/or
_x	(ii)	low incom	ne househol		der the grai	ntee's LIHEA			IHEAP program to acce with the LIHEAP
	_(iii)	plan, as a or as part	supplement of) the LIH	and/or altern	ative to the n. They me	grantee's LIF at least one of	IEAP progrof condition	ram, outside ( as A through	the grantee's LIHEAP (not through, within, H demonstrating that
14.	of gran	itee's LIHE ement of L v <b>Hampsh</b>	EAP program IHEAP pro ire and TC	n in developn gram was acti	nent and/or ive, substan <b>1980's; ea</b>	acquisition of tive, and sign	f resource/bificant: Pr	oenefits, dem ogram was o	anation of specific role onstrating that developed by the State dor leading to a
15.				item 13: Connation with gr					s that demonstrate(s)
		Α	_B	C	_D	E	_F	_G	_H
16.				item 13, and rated and coor					planation of how

OMB Clearance No.: 0970-0121

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

Expiration Date: 8/31/2012

# 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.

Grantee: State of New Hampshire (Belknap-Merrimack CAP) Base period: 10/01/09 - 09/30/10

	Month/Day/Year - N	Ionth/Da	ny/Year						
1.	Resource # 16								
	<ul> <li>A. Resource/benefit name: Utility funded weatherization services</li> <li>B. Gross value of countable benefits provided by resource during this base period:</li> <li>C. Amount of grantee's own funds used to leverage this resource (not including</li> </ul>	<b>\$697</b> ,	,615.00						
	funds from grantee's Federal LIHEAP allotment):	\$	0						
	<ul><li>D. Costs and charges to low income households to participate/receive these benefits:</li><li>E. Net value of countable benefits provided by resource during this base period</li></ul>	\$	0						
	(To calculate item E, subtract items C and D from item B):	\$697,615.00							
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:								
3.	Source of resource: NH Electric COOP, National Grid, Unitil and Public Service of N	Н.							
4.	Brief description of resource: Utility residential demand-side management contribution	ns.							
6.	5. Brief description of benefit(s) provided to low-income households by this resource (if the from resource as described in item 4, or if more information is needed): Low-income in the electric heat receive conservation services at no charge to the households. Conservation, windows, and thermostats. Geographical area in which benefits were provided: Belknap and Merrimack Counties	househo	olds with	e					
7.	Month(s) and year(s) when benefits were provided to recipients during this base period: 10	)/01/09	09/30/10						
8.	Number of low-income households to whom benefits were provided in this base period: 4	48							
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 OtherSpecify:								

Resource # 16 - Grantee: State of New Hampshire (Belknap-Merrimack CAP) 10. Agency/agencies that administered resource/benefits: Belknap-Merrimack CAP, subgrantee of State of NH 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: Belknap-Merrimack CAP fiscal 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 labor and materials costs for work performed at each home are tracked. 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. 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 statute and regulations and the grantee's LIHEAP plan. The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP (iii) 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: Recipients of program are determined by process parallel to LIHEAP application process; program is administered by LIHEAP/WXN staff as part of regular operations; State LIHEAP and Community Action Agencies participated in development/implementation of program. 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):

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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:

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Grantee: State of NH (Rockingham)

OMB Clearance No.: 0970-0121

Expiration Date: 8/31/2012

#### LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

# LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Base period: 10/01/09 - 09/30/10

	Month/Day/Year - Month/Day	ay/Year							
1.	Resource # 17								
	<ul> <li>A. Resource/benefit name: Utility funded weatherization services</li> <li>B. Gross value of countable benefits provided by resource during this base period:</li> <li>C. Amount of grantee's own funds used to leverage this resource (not including</li> </ul>	\$515	,534.00						
	funds from grantee's Federal LIHEAP allotment):	\$	0						
	<ul> <li>D. Costs and charges to low income households to participate/receive these benefits:</li> <li>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):</li> </ul>	\$ \$515	\$ 0 \$515,534.00						
2.	Type of resource: _X_Cash Discount/waiverIn-kind contributio If more than one type of resource is claimed: Gross value of countable benefits provided resource:		type of						
3.	Source of resource: NH Electric COOP, National Grid, Unitil and Public Service of NH.								
4.	Brief description of resource: Utility residential demand-side management contribution	ons.							
	<ul> <li>5. Brief description of benefit(s) provided to low-income households by this resource (if from resource as described in item 4, or if more information is needed): Low-income electric heat receive conservation services at no charge to the households. Conservation, windows, and thermostats.</li> <li>6.</li> </ul>	househ	olds with						
6.	Geographical area in which benefits were provided: Rockingham County								
7.	Month(s) and year(s) when benefits were provided to recipients during this base period: 1	0/01/09	- 09/30/10	)					
8.	Number of low-income households to whom benefits were provided in this base period: 1	152							
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 OtherSpecify:								

10.	Agency/agencies that administered resource/benefits: Rockingham Community Action (RCA), subgrantee of State of NH
11.	Source(s) of data used to determine value of resource/benefits, and to determine associated costs to grantee and recipient low-income households: <b>RCA fiscal records</b>
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 labor and materials costs for work performed at each home are tracked.
13.	Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarize 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.
_X	(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 statute 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 ro of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant: Recipients of program are determined by process parallel to LIHEAP application process; program is administered by LIHEAP/Wy staff as part of regular operations; State LIHEAP and Community Action Agencies participated in development/implementation of program.
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):
	ABCDEFGH
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: 8/31/2012

# 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.

Grantee: State of New Hampshire (Tri-County CAP) Base period: 10/01/09 - 09/30/10

1. Resource # 18 A. Resource/benefit name: Utility funded weatherization services B. Gross value of countable benefits provided by resource during this base period: \$644,036.00 C. Amount of grantee's own funds used to leverage this resource (not including 0 funds from grantee's Federal LIHEAP allotment): \$ 0 D. Costs and charges to low income households to participate/receive these benefits: \$ 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): \$644,036.00 Type of resource: X Cash Discount/waiver In-kind contribution 2. If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource: Source of resource: New Hampshire Electric Cooperative, Public Service of NH, Granite State Electric Company. Brief description of resource: Utility residential demand-side management contributions. 4. 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): Low-income households with electric heat receive conservation services at no charge to the households. Conservation services include insulation, windows, and thermostats. Geographical area in which benefits were provided: Coos, Carroll and Grafton counties of NH. 6. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/01/09 - 09/30/10 7. Number of low-income households to whom benefits were provided in this base period: 245 8. Eligibility standard(s) for low income households to whom benefits were provided: 9. Income at or below 150% of the poverty level X Income at or below 60% of State median income Other--Specify:

10.	Agenc	y/agencies that ac	dministered resou	rce/benefits	: Tri-Cou	inty CAP,	subgrantee	of State of NH		
11.			o determine valuouseholds: TCC			and to dete	ermine assoc	ciated costs to gra	intee and to	
12.	calcula reduce	ated, and how any	v resource/benefi offsetting costs ally paid, and fair ked.	to recipient	low incom	e househol	ds were cale	culated; also, for	discounts,	
13.	Criteri below	on/criteria in 45 ( For full text, see	CFR 96.87(d)(2) e regulations and	that resource instructions	e/benefits for form.)	meet (chec	k one or two	o): (Criteria are s	summarized	
_x	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)	(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 statute and regulations and the grantee's LIHEAP plan.								
	_(iii)	(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: Recipients of program are determined by process parallel to LIHEAP application process; program is administered by LIHEAP/Wx staff as part of regular operations; State LIHEAP and TCC participated in development/implementation of program.									
15.	If crite resour	erion (iii) is check ce's integration/co	ted in item 13: Coordination with	ondition(s) ugrantee's LII	under crite HEAP pro	rion (iii) th gram (chec	at resource k one or mo	meets that demo	nstrate(s)	
		AB	C,	D	E _	F	G	Н		
16.	If crite resour	erion (iii) is check ce/benefits were	ted in item 13, an integrated and co	d resource h ordinated w	nas gross v ith grantee	alue of \$5,0 's LIHEAP	000 or more program:	: Explanation of	how	

Resource # 18

Page 2 - Grantee: State of New Hampshire (Tri-County CAP)

OMB Clearance No.: 0970-0121

Expiration Date: 8/31/2012

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

Gr	antee: State of New Hampshire (SNHS)	Base period: 10/01/09 - 09/30/10 Month/Day/Year- Month/Day/Year						
1.	Resource # 19							
	<ul> <li>A. Resource/benefit name: Utility funded weather</li> <li>B. Gross value of countable benefits provided by re</li> <li>C. Amount of grantee's own funds used to leverage</li> </ul>	esource during this base period: this resource (not including	-	3,426.00				
	funds from grantee's Federal LIHEAP allotment	):	\$	0				
	<ul><li>D. Costs and charges to low income households to</li><li>E. Net value of countable benefits provided by reso</li></ul>	ource during this base period	\$	0				
	(To calculate item E, subtract items C and D fro	ilate item E, subtract items C and D from item B):						
2.	Type of resource: _X_Cash Discount If more than one type of resource is claimed: Gross resource:			type of				
3.	Source of resource: New Hampshire Electric Utili	ties						
4.	Brief description of resource: Utility residential de	emand-side management contributi	ons.					
	5. Brief description of benefit(s) provided to low-in from resource as described in item 4, or if more i electric heat receive conservation services at n insulation, windows, and thermostats.	nformation is needed): Low-income	househo	olds with				
6.	Geographical area in which benefits were provided:	Hillsborough County						
7.	Month(s) and year(s) when benefits were provided to	o recipients during this base period: 1	0/01/09	- 09/30/10				
8.	Number of low-income households to whom benefit	s were provided in this base period:	655					
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  OtherSpecify:							

10. Agency/agencies that administered resource/benefits: Strafford County Community Action 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: Strafford County Community Action fiscal 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 donations received and benefits 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, see regulations and instructions for form.) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or (i) acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid. The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to X (ii) low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan. The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP (iii) 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)

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

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

resource/benefits were integrated and coordinated with grantee's LIHEAP program:

Expiration Date: 8/31/2012

# 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.

Grantee: Tri-County Community Action Program Base period: 10/01/09 - 09/30/10

1.	Resource # 27				
	A. Resource/benefit name: Private donations	_			
	B. Gross value of countable benefits provided by resource during this base period	l:	\$89,7	40.00	
	C. Amount of grantee's own funds used to leverage this resource (not including		Φ.	0	
	funds from grantee's Federal LIHEAP allotment):	~ <sub>4</sub>	\$	0	
	D. Costs and charges to low income households to participate/receive these benefits	its:	\$	0	
	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):		\$89,740.00		
2.	Type of resource: _X_Cash Discount/waiverIn-kind con If more than one type of resource is claimed: Gross value of countable benefits presource:		each	type of	
3.	Source of resource: Private and charitable donations.				
4.	Brief description of resource: Cash donations to assist local families with energ	gy assista	nce.		
	5. Brief description of benefit(s) provided to low-income households by this reson from resource as described in item 4, or if more information is needed): TCC distributes payments on behalf of low-income households to energy provide contributions/commitments to pay from other charitable organizations.	receives d	lonati	are differen ons and	
6.	Geographical area in which benefits were provided: Coos, Carroll and Grafton	counties (	of NH	•	
7.	Month(s) and year(s) when benefits were provided to recipients during this base p	eriod: <b>10</b> /	01/09	- 09/30/10	
<b>8.</b> 9.	Number of low-income households to whom benefits were provided in this base p	eriod: <b>35</b> 9	9		
9. 10.	2. Eligibility standard(s) for low income households to whom benefits were provided	<b>l</b> :			
	Income at or below 150% of the poverty level				
	X Income at or below 60% of State median income OtherSpecify:				

l	Page 2	2 - Grantee	e: Tri-Co	ounty CAP	Resource	# 27				
11.	Agend	cy/agencie	s that adı	ministered res	ource/benef	fits: <b>Tri-C</b>	ounty CAP, s	ubgrantee	of State of NH	
11.		` '		determine va seholds: <b>TC</b>			s, and to deter	mine assoc	iated costs to gran	tee and to
12.	calcul reduce	ated, and hed rate/price	now any oce actuall	offsetting cos	ts to recipie iir market v	nt low inco alue: Actu	me household	ls were calc	of countable beneft sulated; also, for d and benefits paid;	iscounts,
13.				FR 96.87(d)(2 regulations ar				one or two	): (Criteria are su	mmarized
	_(i)	_	g the reso				_		eveloping and/or on, regulation, and	/or
X	(ii)	low incom	me house		under the g	grantee's Li	HEAP standa		e's LIHEAP progra rdance with the L	
	_(iii)	plan, as a or as part	supplent of) the I	nent and/or al LIHEAP prog	ternative to ram. They:	the grantee met at leas	's LIHEAP pr	ogram, outs	d in the grantee's I side (not through, ough H demonstrat	within,
14.	of gra	ntee's LIH	EAP prog		opment and	or acquisi/	tion of resourc		Explanation of spo demonstrating tha	
15.							terion (iii) tha ogram (check		neets that demons e):	trate(s)
		Α	_B .	<u> </u>	D _	E	F _	G	H	
16.	If crite	erion (iii) i	s checke	d in item 13,	and resource	e has gross	,	00 or more:	Explanation of h	ow

Form No. ACF-119, Part 1

Grantee: State of New Hampshire

OMB Clearance No.: 0970-0121

#### LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

Expiration Date: 8/31/2012

# LIHEAP LEVERAGING REPORT RESOURCE/BENEFIT DESCRIPTION PAGES

Base period: 10/01/09 - 09/30/10

1	Month/Day/Year - Month/Day/Year							
1.	Resource #28							
	A. Resource/benefit name: Residential Low Income Assistance Program.							
	B. Gross value of countable benefits provided by resource during this base period: \$1,538,165.00 C.Amount of grantee's own funds used to leverage this resource (not including							
	funds from grantee's Federal LIHEAP allotment):  \$ 0							
	D. Costs and charges to low income households to participate/receive these benefits: \$ 0							
	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): \$1,538,165.00							
2.	Type of resource:Cash _X_Discount/waiverIn-kind contribution  If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:							
	3. Source of resource:							
Th	e source of the resource is gas utility rates.							
4. <b>Th</b>	Brief description of resource: Residential Low Income Assistance Program is a low-income assistance program for retail customers.							
5. <b>Th</b>	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):  benefit is a 15 % reduction to the recipient's household natural gas energy costs.							
6. Ser	Geographical area in which benefits were provided: vice areas of KEYSPAN and Northern Utilities natural gas companies in New Hampshire.							
7. <b>10</b> /	Month(s) and year(s) when benefits were provided to recipients during this base period: $01/09 - 09/30/10$							
8.	Number of low income households to whom benefits were provided in this base period: 8154							
9.	Eligibility standard(s) for low income households to whom benefits were provided:							
	Income at or below 150% of the poverty levelIncome at or below 60% of State median incomeOtherSpecify:							

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	cy/agencies that ad N and Northern U				eration wi	ith the Com	munity Actio	on Agencies.
recipio	e(s) of data used to ent low income hou ided by a represen	ıseholds:				rmine associ	ated costs to	grantee and to
calcul reduce	description of how ated, and how any ed rate/price actual it is an average of	offsetting costs ly paid, and fai	to recipie r market v	ent low income value:	household	ls were calcu	ılated; also, f	or discounts,
	ion/criteria in 45 C . For full text, see				eet (check	one or two)	: (Criteria ar	e summarized
X(i)	The grantee's LIF acquiring the resconnectitive bid.							
(ii)	The resource/ben low income house statute and regular	eholds eligible	under the	grantee's LIHE				
(iii)	The resource/ben plan, as a suppler or as part of) the they were integra	nent and/or alte LIHEAP progra	ernative to am. They	the grantee's I met at least on	JHEAP pr e of condi	ogram, outs tions A thro	ide (not throu	gh, within,
of gra involv LIHEAP I Manager v Program.	erion (i) is checked ntee's LIHEAP pro rement of LIHEAP Representatives fr were involved in t Low income hous otified of LIHEA	gram in develo program was a com the NH Of he developments seholds are au	pment and ctive, sub ffice of En it and im- tomatical	d/or acquisition stantive, and si nergy and Plan plementation ly enrolled in	of resourd gnificant. nning, incl of the Res the discou	ce/benefits, luding the I idential Lovent ant progran	demonstrating LIHEAP Pro w Income As n for a full ye	g that gram sistance
15. If crite resour	erion (iii) is checkerce's integration/co	ed in item 13: Ordination with	Condition( grantee's	(s) under criter LIHEAP progr	ion (iii) the am (check	at resource r cone or mor	neets that den e):	nonstrate(s)
	A B	С	D	E	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.

Resource # 28

State of New Hampshire

Page 2 - Grantee: