

LIHEAP GRANTEE SURVEY EDIT CHECKS

Grantee:

0

FFY: 2010

| Sources of Funds | | | |
|-----------------------|------------------------------|--|----------------------------|
| Block Grant Allotment | Emergency Contingency Funds* | Petroleum Violation Escrow Funds (PVE) | Obligated Leveraging Funds |
| \$0 | \$0 | \$0 | \$0 |

*Note: Contingency Funds are the sum of items 2 and 3 under Sources of Funds minus item 6 under Uses of Funds

| Base Calculations for Sources of Funds--SUMS 1 & 2 | |
|--|-----|
| SUM 1 = Block grant \$ + emergency contingency \$ + PVE \$ | \$0 |
| SUM 2 = Block grant \$ + emergency contingency \$ + PVE \$ + obligated leveraging \$ | \$0 |

Edit Check #

| 4-Person Household Income Cutoffs => 110% of 2009 HHS Poverty Guidelines | | | | | | | | | |
|--|----------|----------|---------------|---------------|------------------|-----------------|-----------------|-----------------|----------------|
| | Heating | Cooling | Winter Crisis | Summer Crisis | Yr. Round Crisis | a. Other Crisis | b. Other Crisis | c. Other Crisis | Weatherization |
| 4-Person Dollar Cutoff | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| HHS Poverty Guidelines | \$22,050 | \$22,050 | \$22,050 | \$22,050 | \$22,050 | \$22,050 | \$22,050 | \$22,050 | \$22,050 |
| % of Poverty Guidelines | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% |
| = or Greater Than 110% | NO | NO | NO | NO | NO | NO | NO | NO | NO |

| Weatherization (No greater than 15% of SUM 1) | | | | Did your State receive a 25% weatherization waiver from HHS? |
|---|-------|------------------------|---------------------------|---|
| Weatherization Assistance | SUM 1 | % Weatherization/SUM 1 | At or below 15% of SUM 1? | Yes <input type="text" value="?"/> No <input type="text" value="?"/> |
| \$0 | \$0 | #DIV/0! | #DIV/0! | Do weatherization \$'s include obligated leveraging funds? Yes <input type="text" value="?"/> No <input type="text" value="?"/> |

| Carryover of Unobligated Funds (No greater than 10% of SUM 1) | | | |
|---|-------|-------------------|---------------------------|
| Carryover to Next Fiscal Year | SUM 1 | % Carryover/SUM 1 | At or below 10% of SUM 1? |
| \$0 | \$0 | #DIV/0! | #DIV/0! |

| Leveraging Activities (No greater than 0.08% of SUM 1 or \$35,000) | | | |
|--|-------|---------------------------------|-------------------------------------|
| Leveraging Activities | SUM 1 | Max. of \$35,000 or SUM 1 *.08% | At or below \$35,000 or SUM 1 *.08% |
| \$0 | \$0 | \$35,000 | YES |

| Assurance 16 Costs (No greater than 5% of SUM 2) | | | |
|--|-------|----------------------------|--------------------------|
| Assurance 16 Costs | SUM 2 | % Assurance 16 Costs/SUM 2 | At or below 5% of SUM 2? |
| \$0 | \$0 | #DIV/0! | #DIV/0! |

| Administration/Planning Costs (No greater than 10% of SUM 2) | | | |
|--|-------|-----------------------------------|---------------------------|
| Administration & Planning Costs | SUM 2 | % Administration & Planning/SUM 2 | At or below 10% of SUM 2? |
| \$0 | \$0 | #DIV/0! | #DIV/0! |

| Estimated Total Sources of Funds - Estimated Total Uses of Funds | | | |
|--|--------------|----------------------------|-----------|
| Total Sources** | Total Uses** | Total Sources - Total Uses | Balanced? |
| \$0 | \$0 | \$0 | YES |

**Note: Totals from pages 1 and 2 of the survey.

NOTES: