





**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: