

## FY 2010 LIHEAP LEVERAGING REPORT

Grantee: Kentucky Date Rec'd 11.29.10

Express:  Faxed:  Regular:  E-Mail:  Certified:

Base Period October 1, 2009 -- September 30, 2010

	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	\$3,990,663		
ENTERED INTO DATABASE	12/7/10 KL		

Signed by CEO (Y or N) \_\_\_\_\_

Delegation on File (Y or N) \_\_\_\_\_

Math Check: Date 12/7/10 KL

Reviewer \_\_\_\_\_

**First Review Cycle**

**Review Complete**

1st Reviewer: \_\_\_\_\_ Date: \_\_\_\_\_ 1st Reviewer: \_\_\_\_\_ Date: \_\_\_\_\_

2nd Reviewer: \_\_\_\_\_ Date: \_\_\_\_\_ 2nd Reviewer: \_\_\_\_\_ Date: \_\_\_\_\_

DEA DIRECTOR: \_\_\_\_\_ Date: \_\_\_\_\_

**Additional Information**

Date Requested \_\_\_\_\_  
Date Received \_\_\_\_\_

**Resources Changed or Deleted**

Resource # \_\_\_\_\_ Action \_\_\_\_\_  
Resource # \_\_\_\_\_ Action \_\_\_\_\_  
Resource # \_\_\_\_\_ Action \_\_\_\_\_

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

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM  
**LIHEAP LEVERAGING REPORT**  
 SUMMARY PAGE

Grantee: Commonwealth of Kentucky

Base Period: October 1, 2009 – September 30, 2010

Address: Department for Community Base Services

Month/Day/Year - Month/Day/Year

275 East Main Street, 3E-1  
Frankfort, Kentucky 40621

Estimated reporting burden = 38 hours total

Name and telephone number of person(s) to contact for further information: Sharon Vinyard, 502-564-3440, ext. 3023

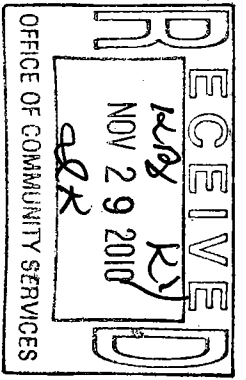
On this Summary Page, show the grand totals for all leveraged resources that the grantee proposes to count for this base period. Items B through E are to show the sums of the information from item I of the Resource/Benefit Description Pages, Part I of this form.

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.)
85	\$4,020,663.00	0	0	\$4,020,663.00
F. Amount of funds from grantee's Federal LIHEAP allotment used to identify, develop, and demonstrate leveraging programs during this base period				\$30,000
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.)				\$3,990,663.00

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.

*Estelita B. Wilson* Commissioner  
 Signature of Chief Executive Officer or Designee Title  
*Ray Marshall Earnest Deputy Commissioner*

Date 11/29/10





**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.

Sincerely,

*Patricia R. Wilson by me*

Patricia R. Wilson  
Commissioner

PW/DFS/PDB/SV

Enclosures

**LOW INCOME HOME ENERGY ASSISTANCE PROGRAM  
SAMPLE LEVERAGING SUMMARY WORKSHEET**

**Grand Total (all pages) \$ 4,020,663.00**

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

Grantee: Commonwealth of Kentucky Base Period: 10/1/09-09/30/10 Page 1 of 13 Leveraging Summary Worksheet pages  
 Department for Community Based Service Month/Day/Year - Month/Day/Year

Resource #	A. Resource/benefit name (Submit a Resource/Benefit Description Pages form for each resource/benefit listed below.)	B. Gross value of countable benefits provided by this resource to low income households 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/charges to low income households to participate/receive these benefits	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)
1	Wal-Mart	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 1,000.00
2	Breckinridge County Fiscal Court	\$ 11,500.00	\$ 0.00	\$ 0.00	\$ 11,500.00
3	Breckinridge County Ministerial Association	\$ 759.00	\$ 0.00	\$ 0.00	\$ 759.00
4	Grayson County Ministerial Association	\$ 2,370.00	\$ 0.00	\$ 0.00	\$ 2,370.00
5	Helping Hand of the Heartland	\$ 1,373.00	\$ 0.00	\$ 0.00	\$ 1,373.00
6	DEMAND SIDE MANAGEMENT KY Power Home Energy Assistance Program	\$ 154,091.00	\$ 0.00	\$ 0.00	\$ 154,091.00
7	Certificate of Financial Need	\$ 40,425.00	\$ 0.00	\$ 0.00	\$ 40,425.00
8	Larue County Fiscal Court	\$ 94,400.00	\$ 0.00	\$ 0.00	\$ 94,400.00
9	Nelson County Ministerial Association	\$ 1,500.00	\$ 0.00	\$ 0.00	\$ 1,500.00
10	North Hardin Hope	\$ 1,920.00	\$ 0.00	\$ 0.00	\$ 1,920.00
11	St Vincent DePaul	\$ 670.00	\$ 0.00	\$ 0.00	\$ 670.00
12	United Way of the Bluegrass	\$ 801.00	\$ 0.00	\$ 0.00	\$ 801.00
13	Abbey of Gethsemani	\$ 849.00	\$ 0.00	\$ 0.00	\$ 849.00
14	Henderson Settlement	\$ 45,000.00	\$ 0.00	\$ 0.00	\$ 45,000.00
15	Pineville Combined FRYSC	\$ 9,322.00	\$ 0.00	\$ 0.00	\$ 9,322.00
16		\$ 125.00	\$ 0.00	\$ 0.00	\$ 125.00
<b>Subtotals for this page</b>		<b>\$ 366,105.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 366,105.00</b>

**LOW INCOME HOME ENERGY ASSISTANCE PROGRAM  
SAMPLE LEVERAGING SUMMARY WORKSHEET**

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

Grantee: Commonwealth of Kentucky Base Period: 10/1/09 - 9/30/10 Page 2 of 13 Leveraging Summary Worksheet pages  
Department for Community Based Service Month/Day/Year - Month/Day/Year

Resource #	A. Resource/benefit name (Submit a Resource/Benefit Description Pages form for each resource/benefit listed below.)	B. Gross value of countable benefits provided by this resource to low income households 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/charges to low income households to participate/receive these benefits	E. Net value of resource/benefits (to calculate item E for each resource/benefit, subtract resource/benefit, subtract items C and D from item B, for that resource/benefit)
17	Our Lady of Perpetual Help	\$ 4,015.00	\$ 0.00	\$ 0.00	\$ 4,015.00
18	Cooperative Christian Ministry	\$ 15,293.00	\$ 0.00	\$ 0.00	\$ 15,293.00
19	Salvation Army	\$ 5,625.00	\$ 0.00	\$ 0.00	\$ 5,625.00
20	Right Fork FRRYSC	\$ 95.00	\$ 0.00	\$ 0.00	\$ 95.00
21	Corbin United Effort	\$ 71,223.00	\$ 0.00	\$ 0.00	\$ 71,223.00
22	Emergency Christian Ministries	\$ 4,770.00	\$ 0.00	\$ 0.00	\$ 4,770.00
23	Main Street Baptist Church	\$ 856.00	\$ 0.00	\$ 0.00	\$ 856.00
24	First Baptist Church	\$ 2,815.00	\$ 0.00	\$ 0.00	\$ 2,815.00
25	Williamsburg Ministerial Alliance	\$ 2,587.00	\$ 0.00	\$ 0.00	\$ 2,587.00
26	Whitley East Family Resource and Youth Services Center (FRYSC)	\$ 150.00	\$ 0.00	\$ 0.00	\$ 150.00
27	Williamsburg Family Resource Center	\$ 857.00	\$ 0.00	\$ 0.00	\$ 857.00
28	Friendship Center	\$ 1,501.00	\$ 0.00	\$ 0.00	\$ 1,501.00
29	Local Donations	\$ 16,747.00	\$ 0.00	\$ 0.00	\$ 16,747.00
30	Franklin County & Heart of KY United Ways	\$ 31,274.00	\$ 0.00	\$ 0.00	\$ 31,274.00
31	Clark Neighbor to Neighbor	\$ 258.00	\$ 0.00	\$ 0.00	\$ 258.00
32	United Way of Eastern Kentucky	\$ 4,408.00	\$ 0.00	\$ 0.00	\$ 4,408.00
<b>Subtotals for this page</b>		<b>\$ 162,474.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 162,474.00</b>

**LOW INCOME HOME ENERGY ASSISTANCE PROGRAM  
SAMPLE LEVERAGING SUMMARY WORKSHEET**

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Grantee: **Commonwealth of Kentucky** Base Period: **10/1/09 - 9/30/10** Page **3** of **13** Leveraging Summary Worksheet pages  
 Department for **Community Based Service** Month/Day/Year - Month/Day/Year

Resource #	A. Resource/benefit name (Submit a Resource/Benefit Description Pages form for each resource/benefit listed below.)	B. Gross value of countable benefits provided by this resource to low income households 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/charges to low income households to participate/receive these benefits	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)
33	God's Shelter	\$ 13,374.00	\$ 0.00	\$ 0.00	\$ 13,374.00
34	Emergency Fund and Service, Inc. (EFSI)	\$ 9,970.00	\$ 0.00	\$ 0.00	\$ 9,970.00
35	United Methodist Church	\$ 389.00	\$ 0.00	\$ 0.00	\$ 389.00
36	KCEOC-Tenant Based Rental Assistance Program (TBRA)	\$ 4,660.00	\$ 0.00	\$ 0.00	\$ 4,660.00
37	KY HEARTH - KY Housing & Emergency Assistance Reaching the Homeless	\$ 28,667.00	\$ 0.00	\$ 0.00	\$ 28,667.00
38	LIBERTY GAS FUND	\$ 2,513.00	\$ 0.00	\$ 0.00	\$ 2,513.00
39	Columbia Gas Energy Assistance Program (EAP)	\$ 404,611.00	\$ 0.00	\$ 0.00	\$ 404,611.00
40	Kentucky Utilities Home Energy Assistance Program (HEA)	\$ 796,049.00	\$ 0.00	\$ 0.00	\$ 796,049.00
41	Delta Gas Energy Assistance Program (EAP)	\$ 116,438.00	\$ 0.00	\$ 0.00	\$ 116,438.00
42	Summer Cooling Program	\$ 15,597.00	\$ 0.00	\$ 0.00	\$ 15,597.00
43	Program Development Emergency Energy Funds	\$ 9,018.00	\$ 0.00	\$ 0.00	\$ 9,018.00
44	KENTUCKY CLEAN ENERGY CORPS	\$ 65,407.00	\$ 0.00	\$ 0.00	\$ 65,407.00
45	COLUMBIA GAS WARMWISE	\$ 51,800.00	\$ 0.00	\$ 0.00	\$ 51,800.00
46	KENTUCKY UTILITIES WE CARE	\$ 20,620.00	\$ 0.00	\$ 0.00	\$ 20,620.00
47	HOME FOR ELIGIBLE LOW-INCOME PARTICIPANTS "HELP"	\$ 71,900.00	\$ 0.00	\$ 0.00	\$ 71,900.00
48	WinterCare Energy Fund, Inc.	\$ 212,001.00	\$ 0.00	\$ 0.00	\$ 212,001.00
<b>Subtotals for this page</b>		<b>\$ 1,823,014.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 1,823,014.00</b>

**LOW INCOME HOME ENERGY ASSISTANCE PROGRAM  
SAMPLE LEVERAGING SUMMARY WORKSHEET**

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Grantee: Commonwealth of Kentucky Base Period: 10/1/09 - 09/30/10 Page 4 of 13 Leveraging Summary Worksheet pages  
Department for Community Based Service Month/Day/Year - Month/Day/Year

Resource #	A. Resource/benefit name (Submit a Resource/Benefit Description Pages form for each resource/benefit listed below.)	B. Gross value of countable benefits provided by this resource to low income households 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/charges to low income households to participate/receive these benefits	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)
49	American Electric Power - KY Power Heating Assistance Program	\$ 6,174.00	\$ 0.00	\$ 0.00	\$ 6,174.00
50	Spencer County Ministerial Association	\$ 6,072.00	\$ 0.00	\$ 0.00	\$ 6,072.00
51	Plum Creek Baptist Church	\$ 1,555.00	\$ 0.00	\$ 0.00	\$ 1,555.00
52	First Baptist Church	\$ 2,154.00	\$ 0.00	\$ 0.00	\$ 2,154.00
53	Shelby County Public School System	\$ 5,882.00	\$ 0.00	\$ 0.00	\$ 5,882.00
54	Operation Care	\$ 28,660.00	\$ 0.00	\$ 0.00	\$ 28,660.00
55	HJW Career Financial Literacy, Inc.	\$ 2,314.00	\$ 0.00	\$ 0.00	\$ 2,314.00
56	Mt. Washington Ministries	\$ 16,658.00	\$ 0.00	\$ 0.00	\$ 16,658.00
57	Fellowship of Concern	\$ 8,005.00	\$ 0.00	\$ 0.00	\$ 8,005.00
58	First Baptist Church of Shepherdville	\$ 6,798.00	\$ 0.00	\$ 0.00	\$ 6,798.00
59	Carter County United Way Program	\$ 1,400.00	\$ 0.00	\$ 0.00	\$ 1,400.00
60	Affordable Energy Corporation/ Louisville Gas & Electric (LG&E) HEA	\$ 727,135.00	\$ 0.00	\$ 0.00	\$ 727,135.00
61	Forgiveness of reconnect fees by American Electric Power	\$ 2,028.00	\$ 0.00	\$ 0.00	\$ 2,028.00
62	Forgiveness of reconnect fees by Columbia Gas	\$ 2,825.00	\$ 0.00	\$ 0.00	\$ 2,825.00
63	Forgiveness of reconnect fees by Grayson Rural Electric Cooperative.	\$ 1,350.00	\$ 0.00	\$ 0.00	\$ 1,350.00
64	Demand-Side Management	\$ 45,380.00	\$ 0.00	\$ 0.00	\$ 45,380.00
<b>Subtotals for this page</b>		<b>\$ 864,390.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 864,390.00</b>



**LOW INCOME HOME ENERGY ASSISTANCE PROGRAM  
SAMPLE LEVERAGING SUMMARY WORKSHEET**

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Grantee: Commonwealth of Kentucky  
Department for Community Based Service

Base Period: 10/1/09 - 9/30/10  
Month/Day/Year - Month/Day/Year

Page 5 of 13

Leveraging Summary Worksheet pages

Resource #	A. Resource/benefit name (Submit a Resource/Benefit Description Pages form for each resource/benefit listed below.)	B. Gross value of countable benefits provided by this resource to low income households 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/charges to low income households to participate/receive these benefits	E. Net value of resource/benefits (to calculate item E for each resource/benefit, subtract resource C and D from item B for that resource/benefit)
65	Grayson Rural Electric Cooperative Button Up	\$ 2,312.00	\$ 0.00	\$ 0.00	\$ 2,312.00
66	Duke Energy Home Energy Assistance Program	\$ 199,131.00	\$ 0.00	\$ 0.00	\$ 199,131.00
67	Duke Energy Wintercare	\$ 111,763.00	\$ 0.00	\$ 0.00	\$ 111,763.00
68	Neighborhood Center County Discretionary Funds	\$ 127,018.00	\$ 0.00	\$ 0.00	\$ 127,018.00
69	Duke Energy Payment Plus	\$ 44,950.00	\$ 0.00	\$ 0.00	\$ 44,950.00
70	County Community Donations	\$ 5,432.00	\$ 0.00	\$ 0.00	\$ 5,432.00
71	Salvation Army	\$ 849.00	\$ 0.00	\$ 0.00	\$ 849.00
72	Beat the Heat Program	\$ 1,110.00	\$ 0.00	\$ 0.00	\$ 1,110.00
73	Project Help	\$ 4,000.00	\$ 0.00	\$ 0.00	\$ 4,000.00
74	WRECC Operation Warm Hearts and FRECC Operation Warm Hearts	\$ 8,036.00	\$ 0.00	\$ 0.00	\$ 8,036.00
75	SALVATION ARMY/West KY Allied Services (WKAS)	\$ 12,502.00	\$ 0.00	\$ 0.00	\$ 12,502.00
76	CLINTON CHARITY FUNDS/WKAS	\$ 1,248.00	\$ 0.00	\$ 0.00	\$ 1,248.00
77	Jackson Chapel Aide/WKAS	\$ 916.00	\$ 0.00	\$ 0.00	\$ 916.00
78	Mission of Hope	\$ 936.00	\$ 0.00	\$ 0.00	\$ 936.00
79	Local Churches/WKAS	\$ 200.00	\$ 0.00	\$ 0.00	\$ 200.00
80	PROJECT HELP	\$ 3,283.00	\$ 0.00	\$ 0.00	\$ 3,283.00
<b>Subtotals for this page</b>		<b>\$ 523,686.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 523,686.00</b>



**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: Commonwealth of KY

Base period: 10/1/09 - 09/30/10  
Month/Day/Year - Month/Day/Year

1. Resource # 1
- A. Resource/benefit name: Wal-Mart
- B. Gross value of countable benefits provided by resource during this base period: \$1,000.00
- C. Amount of grantee's own funds used to leverage this resource (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
- E. Net value of countable benefits provided by resource during this base period: \$1,000.00  
(to calculate item E, subtract items C and D from item B)

2. Type of Resource:  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:

Wal-Mart Corporation

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 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: Hardin 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 provided in this base period: 10

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:

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 \$1,000 to assist with utility payments for 10 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.)

(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.

(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  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.

N/A

**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: Commonwealth of KY Base period: 10/1/09 - 09/30/10  
Month/Day/Year - Month/Day/Year

1. Resource # 2
- A. Resource/benefit name: Breckinridge County Fiscal Court
- B. Gross value of countable benefits provided by resource during this base period: \$11,500.00
- C. Amount of grantee's own funds used to leverage this resource (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
- E. Net value of countable benefits provided by resource during this base period: \$11,500.00  
(to calculate item E, subtract items C and D from item B)

2. Type of Resource:  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:

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 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: Breckinridge 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 provided in this base period: 115

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:

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 \$11,500 to assist with utility payments for 115 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.)

(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.

(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 Breckinridge County Fiscal Court 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):

A  B  C  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.

N/A

**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: 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 Ministerial Association
- B. Gross value of countable benefits provided by resource during this base period: \$759.00
- C. Amount of grantee's own funds used to leverage this resource (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
- E. Net value of countable benefits provided by resource during this base period: \$759.00  
(to calculate item E, subtract items C and D from item B)

2. Type of Resource:  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:

Breckinridge County Ministerial Association

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 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: Breckinridge 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 provided in this base period: 8

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:

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 \$759 to assist with utility payments for 8 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.)

(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.

(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 Breckinridge 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):

A  B  C  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.

N/A



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: Commonwealth of KY

Base period: 10/1/09 - 09/30/10
Month/Day/Year - Month/Day/Year

1. Resource # 4

A. Resource/benefit name: Grayson County Ministerial Association

B. Gross value of countable benefits provided by resource during this base period: \$2,370.00

C. Amount of grantee's own funds used to leverage this resource (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

E. Net value of countable benefits provided by resource during this base period: \$2,370.00
(to 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 countable 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 their utility/energy needs.

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: Grayson 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 provided in this base period: 25

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

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.)

(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.

(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):

A  B  C  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.

N/A

