

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

Grantee: Cheyenne River Sioux Tribe

Base Period: 10-01-2002 - 09-30-2003

Month/Day/Year - Month/Day/Year

Address: Low Income Home Energy Assistance Oprogram
ATTN: Pauline Alva Eagle Chasing, Director
P.O. Box 590
Eagle Butte, South Dakota 57625-0590

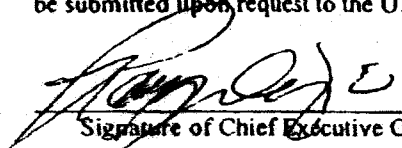
Estimated reporting burden = 38 hours total

Name and telephone number of person(s) to contact for further information: Pauline Alva Eagle Chasing, (605) 964-8384
Wanda Lind, Contracting (605) 964-8344

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.)
10	\$139,725.42	-0-	-0-	\$139,725.42
F. Amount of funds from grantee's Federal LIHEAP allotment used to identify, develop, and demonstrate leveraging programs during this base period				
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.)				\$139,725.42

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.


Signature of Chief Executive Officer or Designee

Tribal Chairman OR Vice-Chairman
Title

November 29, 2003
Date

FROM : Rural Domestic Violence Child IDO FAX NO. : 6059641206

Apr. 16 2004 01:56PM P2

**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: CHEYENNE RIVER SIOUX TRIBE

Base Period: 10-01-2002 / 09-30-2003
Month/Day/Year - Month/Day/Year

Page 1 of 1 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 items C and D from item B for that resource/benefit.)
01	Cheyenne River Sioux Tribe General Fund Electricity	\$ 9,326.12	-0-	-0-	\$ 9,326.12
02	Cheyenne River Sioux Tribe General Fund Propane	\$14,523.30	-0-	-0-	\$14,523.30
03	Cheyenne River Sioux Tribe Fuel Oil	\$ 640.00	-0-	-0-	\$ 640.00
04	Cheyenne River Sioux Tribe Home Heating Repaires	\$ 7,340.00	-0-	-0-	\$ 7,340.00
05	Cheyenne River Sioux Tribe Blankets	\$11,776.00	-0-	-0-	\$11,776.00
06	Cheyenne River Sioux Tribe Wood Projects	\$19,920.00	-0-	-0-	\$19,920.00
07	Cheyenne River Sioux Tribe Cherry Creek Wood Project	\$21,200.00	-0-	-0-	\$21,200.00
08	Cheyenne River Sioux Tribe Revolving Doors	\$10,000.00	-0-	-0-	\$10,000.00
09	Cheyenne River Sioux Tribe CR LP GAS CO./Discount Propane	\$45,000.00	-0-	-0-	\$45,000.00
Subtotals for this page		\$139,725.42	-0-	-0-	\$139,725.42

**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: Cheyenne River Sioux Tribe Base period: 10-01-2002 / 09-30-2003
Month/Day/Year - Month/Day/Year

1. Resource # 01

A. Resource/benefit name: Cheyenne River Sioux Tribe/General Fund/Electricity

B. Gross value of countable benefits provided by resource during this base period: \$ \$ 9,326.12

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): \$ \$ 9,326.12

2. Type of resource: Cash Discount/waiver XX 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: Support Services - Non/Federal dollars through General Fund Accounts.

4. Brief description of resource: Cash payments made directly to the vendor on behalf of the eligible clients requesting for additional assistance for home heating, once they have exhausted the LIHEAP benefits, or before the regular home heating seasons starts. Applicants submit application and approved.

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):
Same as number for above.

6. Geographical area in which benefits were provided:
Dewey and Ziebach Counties (serving 15 outlying communities within 6 districts).

7. Month(s) and year(s) when benefits were provided to recipients during this base period:
October 01, 2002 to September 30, 2003.

8. Number of low income households to whom benefits were provided in this base period: 59

9. Eligibility standard(s) for low income households to whom benefits were provided:

- XX Income at or below 150% of the poverty level
- Income at or below 60% of State median income
- Other—Specify:

Page 2 - Grantee: CHEYENNE RIVER SIOUX TRIBE

Resource # 01

10. Agency/agencies that administered resource/benefits:

Cheyenne River Sioux General Fund Account Support Services.

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 the Chas Relief payments are recorded and on file for review and is available any time.

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:

Submit application and once approved a direct payment is made to the electric company. On the other some clients want to be trusted so checks are made in their names and they sign the check to pay for the bills.

Number of clients X various dollar amounts totaling = \$9,326.12

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.

Non-federal cash dollars amounts or vendor payments from these funds supplements LIHEAP assistance that was not sufficient to meet the households home energy needs. When the household has used up their LIHEAP benefits and they still need of energy assistance this program provides it for them. The office that handles this program works in close coordination with the LIHEAP Office when determining who is eligible for assistance after they are referred to this program.