



Resolution 2022-08-002

**Approve the submittal of the Low-Income Home Energy Assistance
Program Application and Matrix for fiscal year 2022-2023**

Approved August 3rd, 2022

- WHEREAS** the Samish Indian Nation was federally re-acknowledged by the Assistant Secretary of the Department of the Interior of the United States of America on April 6, 1996;
- WHEREAS** the Samish Tribal Council is empowered to act on behalf of the Samish Indian Nation pursuant to Article VI, Section 2, of the Samish Tribal Constitution, approved November 14, 2003, by Resolution of the Samish Tribal Council and adopted and ratified by Vote of the Samish General Council on March 2, 2004, and recognized by the Assistant Secretary for Indian Affairs, David W. Anderson on April 20, 2004;
- WHEREAS** the health, safety, welfare and education of the citizens and family members of the Samish Indian Nation is the responsibility of the Tribal Council of the Samish Indian Nation;
- WHEREAS** States, the District of Columbia, territories, and tribes/tribal organizations that wish to administer the Low-income Home Energy Assistance Program (LIHEAP) must apply for funds by September 1, each federal fiscal year (FY) covering a grant period of October 1 through September 30;
- WHEREAS** Section 2605 (c)(3) of the Omnibus Budget Reconciliation Act of 1981(42U.S.C.8624(c)(1)), as amended, provides that the Secretary shall make available a model LIHEAP Plan which may be used to prepare the application required under Sections2605(a)(1) and(c)(1) (42U.S.C.8624(a)(1));
- WHEREAS** the Office of Community Services (OCS) has responsibility to review and accept LIHEAP Plan submissions on behalf of the Administration for Children and Families (ACF), which is the agency that administers LIHEAP at the federal level;
- WHEREAS** the Samish Indian Nations Housing Department is estimating they will receive \$53,978 to provide financial assistance to help tribal citizens that are burden with utility cost;
- WHEREAS** the Samish Tribal Council recognizes that the LIHEAP only allows for a10% indirect rate and the short fall will be \$14,888.11;

THEREFORE BE IT RESOLVED by the Samish Tribal Council:

1. The submittal of the LIHEAP application for 2022-2023, the attached LIHEAP Matrix and the estimated Budget for 2022- 2023 has been approved and authorizes the Chairman and/or his designee to sign, negotiate, modify, and amend said grant.

SAMISH TRIBAL COUNCIL

By:



**Thomas D. Wooten
Tribal Council Chairman**

CERTIFICATION

The above resolution was duly adopted by the Samish Tribal Council on the 3rd day of August, 2022, at which time a quorum was present, by a vote of:

7 FOR, 0 AGAINST, 0 ABSTAIN.

Certified

by:



**Dana M. Matthews
Tribal Council Secretary**

Low-Income Home Energy Assistance Program (LIHEAP)

Effective October 1, 2022, through September 31, 2023

Minimum Benefit is 85% - Maximum Benefit is 100%

Heating: Minimum Dollar Amount: \$25.00 – Maximum Amount \$1500.00 Per Household

Cooling: Minimum Dollar Amount: \$25.00 – Maximum Amount \$1500.00 Per Household

Rural Areas: Minimum Dollar Amount: \$25.00 -Maximum Amount \$2000.00 Per Household

Crisis Weatherization: Maximum Benefit Amount: \$5000.00 Per Household

Eligibility is based upon the gross income guidelines listed below. Benefit amount can change based on funding.

Household Members	60% State Median Income (SMI)	60% State Median Income (SMI)
	ANNUAL	MONTHLY
<input type="checkbox"/> 1	\$35,037.00	\$2,919.75
<input type="checkbox"/> 2	\$45,817.00	\$3,818.08
<input type="checkbox"/> 3	\$56,598.00	\$4,716.50
<input type="checkbox"/> 4	\$67,379.00	\$5,614.92
<input type="checkbox"/> 5	\$78,159.00	\$6,513.25
<input type="checkbox"/> 6	\$88,940.00	\$7,411.67

AUTOMATIC Enrollment with Proof of the following:

- Temporary Assistance for Needy Families (TANF)
- Supplemental Security Income (SSI) or Supplemental Security Disability Income (SSDI)
- Food Stamps / Emergency Food Assistance Program (EFAP)
- For LIHWAP Only: Currently enrolled in LIHEAP.

Additional factors for any member of Household. ADD 5% Benefit.

Please check benefit that applies to the household.

- ☐ Elder 60 Years of Age or Older
- ☐ Children 5 Years Old and Under
- ☐ Individual with Documented Disability
- ☐ Households in Isolated Areas

Must be verified to receive the additional 5% benefit amount.

Income Eligibility Verification

Head of Household Name	# Of Household Members	Monthly Income	Benefit Amount
		\$	

Staff Signature: _____

Date: _____

SAMISH INDIAN NATION**GRANT DIRECT & INDIRECT DETERMINATION****vs 2022-02-08**

Use to determine amount of direct and indirect expenses when indirect is part of the award amount and there is NO need to track admin charges separately.

Program → **Grant name** LIHEAP

Direct and IDC Determination

Grant Amount	53,978.00
Program Income (if any)	-
Available Funding	53,978.00
IDC % Allowed in Grant	10.00%

Direct Amount	49,070.91
Maximum IDC Amount	4,907.09
Grant Amount by Direct & IDC	53,978.00

Match Determination

Grant Award	53,978.00
Match %	0.00%
Project Total	53,978.00
Federal	53,978.00
Non-Federal	-
	53,978.00

Proof that Calculation Works

Direct Amount	49,070.91
Allowed IDC Rate	10.00%
Allowed IDC Amount	4,907.09
Direct plus IDC	53,978.00

Shortfall Calculation

Direct Amount	49,070.91
Full Indirect Rate	40.34%
Indirect Amount @ Full Rate	19,795.20
Minus Allowed Indirect Amount	4,907.09
Indirect Shortfall	(14,888.11)

Formula Driven, no data entry

Data entry field

SAMISH INDIAN NATION
BUDGET HELPER WORKSHEET
PROGRAM NAME →

vs 2022-02-08

Grant name

Grant Award Amount	53,978.00	a
Program Income	-	
Available Funding	53,978.00	

Available Funding Split Between Direct and Indirect

Direct Expenses Amount	49,070.91	a
Indirect Expense Amount	4,907.09	a
	53,978.00	

BUDGETED DIRECT EXPENDITURES

5000 SALARIES	10,636.73	b	COMMENTS:
5110 EMPLOYER'S FICA	813.71	b	
5210 WORKERS COMP EXP	212.73	b	
5310 RETIREMENT EXPENSE	319.10	b	
5311 RETIREMENT MATCH EXPENSE	265.92	b	
5410 INSURANCE EXP MED/DENTAL/VISION	2,080.49	b	
5415 INSURANCE EXP LIFE LT & ST	124.46	b	
EMPLOYMENT SECURITY EXP	212.73	b	
5510 PROF SVCS OTHER - IDC Included	-		
6110 TELECOMMUNICATIONS	200.00		
6010 SUPPLIES	-		
6810 SPACE ALLOCATION (RENT INTERNAL)	585.57		
6010 SUPPLIES	-		
8000 PROGRAM SERVICES	33,619.46		
6010 SUPPLIES	-		
6010 SUPPLIES	-		
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6010 SUPPLIES	-		
Total DIRECT EXPENDITURES	49,070.91		

9900 IDC EXPENSE FULL AMOUNT	19,795.20	a
9901 IDC SHORTFALL GRANT LIMITS	(14,888.11)	
Total INDIRECT EXPENDITURES	4,907.09	

TOTAL BUDGETED EXPENSES	53,978.00	
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BUDGETED AMOUNT REMAINING	0.00	
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a - amounts from IDC and DC Split tab
b - amounts from Employee Info tab

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