

Your Partner For A Stronger Arizona

Janice K. Brewer Governor Clarence H. Carter Director

August 29, 2014

To: Community Action Network

From: Melanie K. Starns, M.A.G. MLS DES Assistant Director Division of Aging and Adult Services (DAAS)

Subject: SFY 2015 Revised Allocations

The following ALERTS are attached:

<u>ALERT</u>

FUND SOURCE/TYPE

ALERT SFY-15-A4 ALERT SFY-15-A5	Community Services Block Grant (CSBG) Approved Carryover Community Services Block Grant (CSBG) Approved Discretionary Funds Carryover and Training and Technical Assistance Allocation
ALERT SFY-15-B2	Low Income Home Energy Assistance Program (LIHEAP) Redistribution Amounts
ALERT SFY-15-J3	Policy and Procedures – State Median Index (SMI) and Case Management (CMT) Report
ALERT SFY-15-K5	Technical Assistance – Criminal History Self Disclosure Affidavit

A revised SFY 2015 Itemized Services Budget is due to the Fiscal and Contracts Unit by close of business Friday, September 19, 2014. An amendment will be prepared.

The ALERTS are subject to change as additional information is received by DAAS pertaining to the funding sources identified.

ALERTS are available on the DAAS website using the link: <u>https://www.azdes.gov/daas/alerts.</u> Scroll down to ALERTS at the bottom of the webpage and select the respective ALERT.

Should you have any questions regarding the attached ALERTS, please contact your assigned Contract Specialist.

cc: Lynn Larson, Diana Gravett, Kathleen Cruz, Nina Sutton, Bridget Casey, Camille Kowal, Tammy Frazee, Matt LeCrone, Mark Monroe, Rebecca Clayton, Toi La'shawn Ramey, Wes Fletcher, Matthew Lumpkin and DAAS file Division of Aging and Adult Services ALERT

SFY-15-A4

Community Services Block Grant (CSBG) for SFY-2015

The Division of Aging and Adult Services (DAAS) is approving \$510,512 in Community Services Block Grant (CSBG) carryover funds for State Fiscal Year (SFY) 2015.

The following carryover amounts are being approved for the respective contractors:

CSBG Funds					
Agency	Approved Carryover				
City of Phoenix Human Services Department	\$	0			
Coconino County Community Services Department*	\$	55,448			
Community Action Human Resources Agency	\$	31,331			
Gila County Division of Health and Community Services	\$	12,338			
Maricopa County Human Services Department*	\$	209,405			
Northern Arizona Council of Governments	\$	33,261			
Pima County Community Action Agency	\$	32,178			
Southeastern Arizona Community Action Program	\$	38,137			
Western Arizona Council of Governments*	\$	98,414			
City of Glendale Community Action Program	\$	0			
Mesa Community Action Network	\$	0			
Portable Practical Educational Preparation	\$	0			
Total	\$	510,512			

*Indicates carryover is in excess of 20 percent of the CSBG base award

Carryover funds must be fully expended by June 30, 2015.

Any designated Community Action Agency (CAA) whose CSBG carryover exceeds 20 percent of the CSBG base award amount must submit a detailed expenditure plan. The expenditure plan should delineate how the CAA will deplete all available CSBG funds to ensure the utilization of existing resources within a reasonable timeframe of the CSBG base award. Expenditure plans are to be submitted with an Itemized Service Budget to the Contract Specialist by Friday, September 19, 2014. Expenditure plans will be monitored for compliance.

Should you have any questions, please contact your assigned Contracts Specialist.

CSBG SFY 2015

Community Action Network Funding Formula

Proposed Funding Components Fund Source - CSBG (Funding \$5,526,165)

				5%	Rural		10%	2010	85%			\$150,000							
					Population		of Balance	census	of service \$										
				of funds	Internal	10% of	Distributed	% of	distributed		Total			Adjust	ed for \$				
				distributed	Percentage	Balance	Based on	persons	based on %	0/ of Total	Allocation	Minimum		150),000	12 Month	FY 2	014	Revised
District	Agency		Served	based on	of Persons	Distributed		@ or	of persons	% OF TOTAL	Using Rural	Funding		Mini	imum	Total			Month To
				urban or	Below	Based on % of	% of	below	@ or below	Allocation	and Poverty	Variable		Fun	nding	Allocation	Carry	over	Allocati
				rural status	125% of	Unemployment	Unemploy	125% of	125% of		Factors			Var	iable				
					Povertv	. ,	ment	povertv	povertv										
istrict 1	MesaCAN		Maricopa/Mesa			6.42%	\$ 31,561	6.14%	\$ 256,532	5.56%	\$ 288,093	\$ -	\$ 288,093	\$	(9,048)	\$ 279,045	\$	-	279,045
	CITY OF GLENDALE		Maricopa/Glendale			3.53%	\$ 17,333	4.12%	\$ 172,135	3.66%	\$ 189,468	\$ -	\$ 189,468	\$	(5,950)	\$ 183,518	\$	-	183,518
	CITY OF PHOENIX		Maricopa/Phx			22.25%	\$109,376	30.40%	\$1,270,123	26.64%	\$1,379,499	\$-	\$1,379,499	\$ ((43,326)	\$ 1,336,173	\$	-	1,336,173
											-	-				•			
	MARICOPA COUNTY		Maricopa/balance			23.52%	\$115,632	17.08%	\$ 713,609	16.01%	\$ 829,241	\$ -	\$ 829,241	\$ ((26,043)	\$ 803,198	\$ 209,4	405.00	1,012,603
									•	-									
istrict 2	PIMA COUNTY											-				.			
			Pima			13.44%	\$ 66,072	17.24%	\$ 720,294	15.19%	\$ 786,366	\$ -	\$ 786,366	\$ ((24,697)	\$ 761,669	\$ 32,′	178.00	793,84
			•	•					•	•									
istrict 3	COCONINO COUNTY																		
			Coconino	\$ 18,850	7.67%	1.52%	\$ 7,490	1.92%	\$ 80,218	2.99%	\$ 106,558	\$ 43,442	\$-	\$	-	\$ 150,000	\$ 55,4	448.00	205,44
					-							4							
	NACOG	Totals		\$ 46,966		4.30%	\$ 21,128	4.78%	\$ 199,711	5.17%	\$ 267,805	\$ -	\$ 267,805	\$	(8,411)	\$ 259,394	\$ 33,2	261.00	292,65
			Apache	\$ 2,679	1.09%	0.20%	\$ 961	0.27%	\$ 11,281		\$ 14,921		6%	\$	(469)	\$ 14,452			14,45
			Yavapai	\$ 32,171	13.09%	3.21%	\$ 15,796	3.28%	\$ 137,040		\$ 185,007		69%	\$	(5,811)	\$ 179,196			179,19
			Navajo	\$ 12,116	4.93%	0.89%	\$ 4,371	1.23%	\$ 51,390		\$ 67,877		25%	\$	(2,132)	\$ 65,745			65,745
istrict 4	WACOG	Totals		\$ 85,477		15.69%	\$ 77,143	8.70%	\$ 363,490	10.16%	\$ 526,110	\$ -	\$ 526,110	\$ ((16,523)	\$ 509,587	\$ 98,4	414.00	608,001
			La Paz	\$ 4,620	1.88%	0.14%	\$ 684	0.47%	\$ 19,637		\$ 24,941		5%	\$	(783)	\$ 24,158			24,158
			Mohave	\$ 36,742	14.95%	3.48%	\$ 17,105	3.74%	\$ 156,259		\$ 210,106		40%	\$	(6,599)	\$ 203,507			203,507
			Yuma	\$ 44,115	17.95%	12.08%	\$ 59,354	4.49%	\$ 187,594		\$ 291,063		55%	\$	(9,141)	\$ 281,922			281,922
istrict 5	CAHRA		Pinal	\$ 46,524	18.93%	4.65%	\$ 22,860	4.75%	\$ 198,457	5.17%	\$ 267,841	\$ -	\$ 267,841	\$	(8,412)	\$ 259,429	\$ 31,3	331.00	290,760
	GILA COUNTY																		
			Gila	\$ 7,766	3.16%	0.61%	\$ 3,018	0.79%	\$ 33,007	2.99%	\$ 43,791	\$106,209	\$-	\$	-	\$ 150,000	\$ 12,3	338.00	162,33
istrict 6	SEACAP	Totals		\$ 40,184		4.05%	\$ 19,921	4.08%	\$ 170,463	4.45%	\$ 230,568	\$ -	\$ 230,568	\$	(7,241)	\$ 223,327	\$ 38,	137.00	261,46
			Cochise	\$ 21,849	8.89%	2.17%	\$ 10,661	2.22%	\$ 92,752	1	\$ 125,262		54%	\$	(3,934)	\$ 121,328			121,32
			Graham	\$ 4,891	1.99%	0.35%	\$ 1,728	0.50%	\$ 20,890		\$ 27,509		12%	\$	(864)	\$ 26,645			26,64
			Greenlee	\$ 1,303	0.53%	0.12%	\$ 610	0.13%	\$ 5,431		\$ 7,344		3%	\$	(231)	\$ 7,113			7,11
			Santa Cruz	\$ 12,141	4.94%	1.41%	\$ 6,922	1.23%	\$ 51,390		\$ 70,453		31%	\$	(2,213)	\$ 68,240			68,240
Totals	•		•	\$245,767	100%	100%	\$491,534	100.00%	\$4,178,039	98.00%	\$4,915,340	\$149,651	\$4,764,991	\$ (1	49,651)	\$ 4,915,340	\$ 5'	10,512	5,425,852
									PPEP	2.00%	\$ 100,313					\$ 100,313	\$	-	100
																,			
									Totals	100.00%	\$5,015,653					\$ 5,015,653	\$ 5	10,512	\$ 5,526
RAND T	OTALS															\$ 5,015,653		/	,
	-															,,			
													PPEP			100,313.00			
													5% Durol			245 767 00			

PPEP	100,313.00
5% Rural	245,767.00
10% Unemployment	491,534.00
85% Poverty	4,178,039.00
Total	5,015,653.00

Funds less PPEP	4,915,340.00
Total Grant	5,015,653.00
(Over)/Under	0.00

ALERT 15-A4

Division of Aging and Adult Services ALERT

SFY-15-A5

Community Services Block Grant (CSBG) for SFY-2015

The Division of Aging and Adult Services (DAAS) is approving \$4,160 in CSBG Discretionary carryover funds for SFY 2015 for the Arizona Community Action Association (ACAA).

The following carryover amounts are being approved: :

CSBG Discretionary Funds					
Agency	Approved Carryover				
Arizona Community Action Association – Statewide Coordination and Communication	\$	4,160			
Total	\$	4,160			

Carryover funds must be fully expended by September 30, 2014.

A portion of the Community Services Block Grant (CSBG) Discretionary Funds is targeted to support statewide Training and Technical Assistance (T/TA) needs of eligible entities. The Division of Aging and Adult Services (DAAS) has worked closely with the Arizona Community Action Association (ACAA), and in consultation with the Community Action Network, to develop T/TA activities for State Fiscal Year (SFY) 2015. An allocation of \$100,000 in CSBG Discretionary Funds is being made to ACAA to provide all of the following activities:

- Conduct in-person, board member training to include basic duties and responsibilities of members and a review of Results Oriented Management and Accountability (ROMA);
- Conduct ROMA and Next Generation ROMA training;
- Conduct Organizational Leadership Training (ELITE);
- In consultation with DES and the network, conduct strategic planning training;
- In consultation with DES and the network on identified focus areas, provide educational workshops, teleconferences, webcasts, and facilitate CAPLAW training opportunities (it is anticipated that most of these trainings will be focused on the organizational standards); and
- Conduct a network-wide training needs assessment in April 2015 and work with DES and the Community Action Network to develop a training agenda for SFY 2016.

The following CSBG Discretionary Funds are awarded for SFY 2015.

Agency	Priority Area	Allocation
Arizona Community Action	Training and Technical	\$ 100,000
Network	Assistance	
	Total	\$ 100,000

Discretionary funds must be fully expended by June 30, 2015.

In an effort to maximize the return on investment for the Organizational Leadership Training (ELITE), DAAS is requiring that at least one, but no more than two, individuals from each agency participate in this training. DAAS will also be participating in this training.

Should you have any questions, please contact your assigned Contracts Specialist.

CSBG Discretionary SFY 2015

Community Action Network Funding Formula Proposed Funding Components Fund Source - CSBG Discretionary (Funding \$159,160)

District	Agency		Served		FY 2015 Initial Allocation		se/ ase)	FY 2015 Revised Allocation			
						T		T			
District 1	MesaCAN										
	MesaoAn		Maricopa/Mesa	\$	-	\$	-	\$	-		
			•								
	CITY OF GLENDALE		M : (0)	•		•		^			
			Maricopa/Glendale	\$	-	\$	-	\$	-		
	CITY OF PHOENIX										
			Maricopa/Phx	\$	-	\$	-	\$	-		
	MARICOPA COUNTY		Maricopa/balance	\$	-	\$	-	\$	-		
			Maricopa/balarice	Ψ	_	Ψ	_	Ψ			
District 2											
	PIMA COUNTY										
			Pima	\$	-	\$	-	\$	-		
District 3								1			
District o	COCONINO COUNTY										
			Coconino	\$	-	\$	-	\$	-		
	NACOC	Tatala	1	¢.		¢		¢			
	NACOG	Totals	Apache	\$ \$	-	\$ \$	-	\$ \$	-		
			Yavapai	\$	-	\$	-	\$	-		
			Navajo	\$	-	\$	-	\$	-		
District 4		Tatala	7			¢		¢			
	WACOG	Totals	La Paz	\$ \$	-	\$ \$	-	\$ \$	-		
			Mohave	\$	-	\$ \$	-	\$ \$	-		
			Yuma	\$	-	\$	-	\$	-		
District 5	041154		1								
	CAHRA		Pinal	\$	-	\$	-	\$	-		
			Filla	Ψ	-	ψ	-	Ψ			
	GILA COUNTY										
			Gila	\$	-	\$	-	\$	-		
District 6				-				1			
				_							
	SEACAP	Totals	1	\$	-	\$	-	\$	-		
		•	Cochise	\$	-	\$	-	\$	-		
			Graham	\$	-	\$	-	\$	-		
			Greenlee	\$	-	\$	-	\$	-		
			Santa Cruz	\$	-	\$	-	\$	-		
Statewide											
	ACAA		Statewide	\$	55,000	\$ 10	4,160	\$	159,160		
			Totals	\$	55,000	¢ 10	4,160	¢	159,160		
			IULAIS	Φ	55,000	φ 10	4,100	φ	159,100		
			FY 2015 Total Alloc	ated				\$	159,160		

Division of Aging and Adult Services ALERT

SFY-15-B2

Low Income Home Energy Assistance Program (LIHEAP) for SFY-2015

The Division of Aging and Adult Services (DAAS) is allocating \$1,739,567 of Low Income Home Energy Assistance Program (LIHEAP) funding for State Fiscal Year (SFY) 2015. This amount is comprised of unexpended funds from SFY 2014. Funds in the amount of \$ 1,632,640 are being redistributed to designated Utility Assistance Providers that demonstrated their capacity to expend their SFY 2014 LIHEAP voucher funds (leaving less than one percent of the SFY 2014 allocation received unspent) to assist low income households pay basic home energy bills. In addition, the Governor's Office of Energy Policy is being allowed to carry forward \$1,216 in low-income residential weatherization funds. Lastly, the Arizona Community Action Association (ACAA) is approved to carry forward \$105,711 of LIHEAP State administrative funding to complete the CAP60 support and coordination that was unable to be expended in SFY 2014.

The following contract allocations are being made for SFY 2015:

Agency	Allocation						
City of Phoenix Human Services Department	\$	780,122					
Coconino County Community Services Department	\$	0					
Community Action Human Resources Agency	\$	0					
Gila County Division of Health and Community Services	\$	24,672					
Maricopa County Human Services Department	\$	0					
Northern Arizona Council of Governments	\$	0					
Pima County Community Action Agency	\$	132,135					
Southeastern Arizona Community Action Program	\$	128,941					
Western Arizona Council of Governments	\$	0					
City of Glendale Community Action Program	\$	0					
Mesa Community Action Network	\$	163,070					
Subtotal	\$	1,228,940					
		101 - 200					
Catholic Charities of Yavapai County	\$	104,568					
Tucson Urban League	\$	299,132					
Governor's Office of Energy Policy	\$	1,216					
Subtotal	\$	1,633,856					
Arizona Community Action Association	\$	105,711					
Total	\$	1,739,567					

These funds must be fully expended by June 30, 2015.

If you have any questions or require additional information, please contact your assigned Contracts Specialist.

LIHEAP SFY 2015

	Action Network Funding Formula Funding Components						S	FY 20	115									A	Alert 15-B2
District	e - LIHEAP (Funding \$22,813,395) Agency		Served	di b urb	5% of funds stributed ased on an or rural status	Rural Population - Percentage of Persons Below 125% of Poverty	% of Unempl oyment	of Ba Distri Based	0% alance ibuted on % of bloyment	2010 census % of persons @ or below 125% of poverty	of s distribut % of pe below	85% service \$ red based on ersons @ or v 125% of overty	% of To Allocati			2 Month Total Allocation	Re-distributed Funding (un-spent SFY 2014)	20	Revised SFY 015 Illocation
District 1	CITY OF GLENDALE		Maricopa/Glendale				3.45%	\$	61,095	4.18%	\$	629,253		3.90%	\$	690,348		¢	\$ 690,348
			Maricopa/Orendaic				0.4070	Ψ	01,000	4.1070	Ψ	020,200		0.0070	Ψ	000,040		-	¢ 000,040
	CITY OF PHOENIX		Maricopa/Phx				21.77%	\$ 3	385,519	30.85%	\$	4,644,243		28.40%	\$	5,029,762	\$ 780,122	2 \$	\$ 5,809,884
	MARICOPA COUNTY		Maricopa/balance				23.38%	\$ 4	413,990	16.99%	\$	2,558,061		16.78%	\$	2,972,051		\$	\$ 2,972,051
	MesaCAN		Maricopa/Mesa				6.28%	\$	111,244	6.24%	\$	938,710		5.93%	\$	1,049,954	\$ 163,070) \$	\$ 1,213,024
District 2															-				
Diotriot 2	PIMA COUNTY		Pima/balance				5.74%	\$	101,588	5.07%	\$	763,444		4.88%	\$	865,032	\$ 132,135	5 \$	\$ 997,167
	TUCSON URBAN LEAGUE		Pima/Tucson				7.94%	\$	140,620	11.90%	\$	1,791,674		10.91%	\$	1,932,294	\$ 299,132	2 \$	\$ 2,231,426
District 3																			
	COCONINO COUNTY		Coconino	\$	69,602	7.86%	2.50%	\$	44,227	1.95%	\$	293,120		2.30%	\$	406,949		\$	\$ 406,949
	CATHOLIC CHARITIES OF YAVAPAI		Yavapai	\$	118,844	13.42%	3.17%	\$	56,171	3.32%	\$	500,456		3.81%	\$	675,471	\$ 104,568	3 \$	\$ 780,039
	NACOG	Totals		\$	54,730			\$	18,793		\$	230,314		1.72%	\$	303,837		\$	\$ 303,837
			Apache Navajo	\$ \$	9,923 44.807	1.12% 5.06%	0.19%	\$ \$	3,386 15,407	0.28%		41,747 188,567			\$ \$	55,056 248,781			
District 4	WACOG	Totals		↓ \$	305,914	0.0070	0.0170		276,354	1.2370	Ψ \$	1,288,176		10.56%		1,870,444		\$	\$ 1,870,444
District 4		Totalo	La Paz	\$	8,235	0.93%	0.31%		5,411	0.23%		34,649		10.0070	\$	48,295		-	<i>p</i> 1,010,111
			Mohave	\$	135,732	15.33%	3.49%		61,737	3.80%		571,570			\$	769,039			
District 5			Yuma	\$	161,947	18.29%	11.81%	\$ 2	209,206	4.53%	\$	681,957			\$	1,053,110		_	
District 5	CAHRA		Pinal	\$	159,401	18.00%	4.55%	\$	80,576	4.46%	\$	671,235		5.15%	\$	911,212		\$	\$ 911,212
	GILA COUNTY		Gila	\$	28,691	3.24%	0.60%	\$	10,637	0.80%	\$	120,784		0.90%	\$	160,112	\$ 24,672	2 \$	\$ 184,784
District 6																			
	SEACAP	Totals		\$	148,334		0.4071	\$	70,218		\$	624,303		4.76%		842,855	\$ 128,941	1 \$	\$ 971,796
			Cochise Graham	\$ \$	80,671 18,065	9.11% 2.04%	2.12% 0.34%		37,579 6,092	2.26% 0.51%		339,815 76,183			\$ \$	458,065 100,340			
			Greenlee	э \$	4,791	0.54%	0.12%		2,149	0.13%	\$	19,595			φ \$	26,535			
T			Santa Cruz	\$	44,807	5.06%	1.38%	\$	24,398	1.25%		188,710		40.001	\$	257,915		L	* 40.040.00
Totals				\$	885,516	100%	100%	\$1,7	771,032	100%	\$	15,053,773		100%	\$	17,710,321	\$ 1,632,640)\$	\$19,342,9

ACAA - Leveragin		25,000		\$ 25,000
ACAA -SFY 14 Carryove	er \$	105,711		\$ 105,711
Governor's Office of Energy Policy	/\$	3,277,151		\$ 3,277,151
Governor's Office SFY 2014 Carryover	\$	1,216		\$ 1,216
Tohono O'odhan	า \$	62,572		\$ 62,572
Total (ACAA/Commerce/Tohono) \$	3,471,650		\$ 3,471,650
Total	\$	21,181,971	\$ 1,632,640	\$22,814,611

Division of Aging and Adult Services ALERT

SFY-15-J3

Policy and Procedures for SFY-2015

Policy and Procedure ALERTS are intended to notify Community Action Network (CAN) Agencies on newly developed, updated or revised Division of Aging and Adult Services Policies and Procedures. Please ensure that all appropriate CAN staff is provided with this information.

Community Action Programs Income Eligibility Thresholds for SFY 2015

The State Fiscal Year (SFY) 2015 Income Threshold Chart is effective October 1, 2014 through September 30, 2015. The income threshold for LIHEAP eligibility is set at 60 percent of the current State Median Income (SMI), as determined by the Office of Community Services (OCS), or 150 percent of the Federal Poverty Guideline (FPG), whichever is greater. For other Community Services programs, the current FPGs are used to determine eligibility. Income eligibility requirements vary by program. Please refer to the individual program policy manuals and the attached Income Threshold Charts (Attachment 1, Detailed) and (Attachment 2, Simplified) with revised expiration dates. Both charts must be inserted into the current LIHEAP Policy Manual in Attachment 2 (LIHEAP Eligibility), and will replace the previous Poverty Guidelines.

If you have any questions or require additional information, please contact Diana Gravett at <u>dgravett@az.gov</u> or 602-542-6594.

Monthly Case Management Report Change

The SFY 2015 Case Management Monthly Tracking (CMT) Report (Attachment 3) and its instructions (Attachment 4) are effective from September 1, 2014 through June 30, 2015. The CMT Report has been updated to reflect SFY 2015 and the section, 'Reporting Month and Year', dropdown menu, has been updated with current months and years. An Excel version of the report was previously e-mailed to agencies on Tuesday, August 12, 2014.

If you have any questions or require additional information, please contact your Contract Specialist.

SFY-15-J3 Attachment 1

Arizona Department of Economic Security Division of Aging and Adult Services (DAAS) Community Action Program Services

Income Thresholds Chart for the Low Income Home Energy Assistance Program (LIHEAP), Short Term Crisis Services (STCS), Community Services Block Grant (CSBG) and Neighbors Helping Neighbors (NHN) - Effective October 1, 2014 - Sept 30, 2015

Federal Poverty Guidelines (FPG) - Income thresholds for the last 30 days of income by percent of poverty														
Number of Household Members>>	1	2	3	4	5	6	7	8	9	10	11	12	Add	
0%-75% of Poverty = <u>At or under</u> 75% of the FPG	\$729	\$983	\$1,237	\$1,491	\$1,744	\$1,998	\$2,252	\$2,506	\$2,759	\$3,013	\$3,267	\$3,521	\$254	
76%-100% of Poverty = <u>Above</u> 75% and <u>at or below</u> 100% of FPG	\$973	\$1,311	\$1,649	\$1,988	\$2,326	\$2,664	\$3,003	\$3,341	\$3,679	\$4,018	\$4,356	\$4,694	\$338	
101%-125% of Poverty = <u>Above</u> 100% and <u>at or below</u> 125% of FPG. <u>STCS, CSBG and NHN</u> . For STCS clients 60+ or persons $w/disabilities$ see next line.	\$1,216	\$1,639	\$2,061	\$2,484	\$2,907	\$3,330	\$3,753	\$4,176	\$4,599	\$5,022	\$5,445	\$5,868	\$423	
126%-150% of Poverty = <u>Above</u> 125% and <u>at or below</u> 150% of FPG. STCS clients aged 60+ and/or persons with disabilities. <i>For LIHEAP clients see next section.</i>	\$1,459	\$1,966	\$2,474	\$2,981	\$3,489						\$6,534	\$7,041	\$508	

LIHEAP ONLY - INCOME THRESHOLDS BY HOUSEHOLD SIZE								For > 12					
Number of Household Members>>	1	2	3	4	5	6	7	8	9	10	11	12	Add
The household income limit for the last 30 days for													
LIHEAP is 60% of SMI for households sized 6 and	\$1,653	\$2,161	\$2,670	\$3,178	\$3,686	\$4,195	\$4,504	\$5,011	\$5,519	\$6,026	\$6,534	\$7,041	\$508
under. For households sized 7 and over, the income limit	Income limits for LIHEAP households sized 6 and under using 60% of Income limits for LIHEAP households sized 7 and over (using Federal						al Poverty						
is 150% of FPG	State Median Income Guidelines)												

LIHEAP ONLY - ENERGY POINTS FOR INCOME LEVEL BY HOUSEHOLD SIZE										For > 12				
	1	2	3	4	5	6	7	8	9	10	11	12	Add	
A) 5 points	At or below 25% of 60% of SMI or 150% of FPG for households sized 7 or more >>	• • • • •	\$540	\$667	\$795	\$922	\$1,049	\$1,126	\$1,253	\$1,380	\$1,507	\$1,633	\$1,760	\$127
B) 4 points	Above 25% and up to 50% of 60% of SMI >> or above 150% for households sized 7 or more >>		\$1,081	\$1,335	\$1,589	\$1,843	\$2,097	\$2,252	\$2,506	\$2,759	\$3,013	\$3,267	\$3,521	\$254
C) 3 points	Above 50% and up to 75% of 60% of the SMI >>or above 150% for households sized 7 or more		\$1,621	\$2,002	\$2,384	\$2,765	\$3,146	\$3,378	\$3,758	\$4,139	\$4,520	\$4,900	\$5,281	\$381
D) 2 points	Above 75% of 60% of SMI or above 150% of FPG for households sized 7 or more. >>		\$2,161	\$2,670	\$3,178	\$3,686	\$4,195	\$4,504	\$5,011	\$5,519	\$6,026	\$6,534	\$7,041	\$508



Department of Economic Security (DES) Division of Aging and Adult Services (DAAS) SFY 2015 Simplified LIHEAP Income Chart

(Effective October 1, 2014 through September 30, 2015)

60 percent of the State's Median Income (SMI) is used for households sized 6 and under 150 percent of Federal Poverty Guideline (FPG) is used for households sized 7 and over

Income Limits for LIHEAP

Household Size

<u>30-Day Gross Income Limit (Dollar Amount)</u>

For households sized 6 and under, use 60 percent of SMI

1	\$1,653
2	\$2,161
3	\$2,670
4	\$3,178
5	\$3,686
6	\$4,195

For households larger than 6 members, use 150 percent of FPG

7	\$4,504
8	\$5,011
9	\$5,519
10	\$6,026
11	\$6,534
12	\$7,041

For each additional household member over 12, add: \$508

Department of Economic Security, Division of Aging and Adult Services Community Action Case Management (CMT) Monthly Report for AZ State Fiscal Year 2015 (July 2014 through June 2015) Effective September 1, 2014

SFY-15-J3 Attachment 3

Agency Name:				Contract #:					Reporting Month and Year:				
Submitted by:				Telephone #:									
A. HOUSEHOLD VOUCHERS													
Type of Assistance	1.) STCS Households #	STCS \$	2.) LIHEAP Households #	LIHEAP \$	3.) LIHEAP Supplemental Households #	LIHEAP Supplemental \$	4.) LIHEAP Assurant 16 Households #	LIHEAP Assurant 16 \$	5.) OTHER Households #	OTHER HH \$	6.) NHN Households #	NHN Households \$	7.) LIHE/ TOTAL Househo
Utility Assistance													
Mortgage, Rent or Motel													
Special Needs													
TOTAL	0	\$0	0	\$0					0	\$0	0	\$0	0
B. LIHEAP ASSISTED HOUSEHO													
B. LINEAP ASSISTED HOUSEN												4.) Any	1
	2014 HHS Poverty G	Buideline (F	PL) interval, ba	sed on gross inco	ome and household size							Vulnerable	1
Type of Assistance	1.) Number of Assisted Households	2.) Under 75% poverty	3.) 75% to 100% poverty	4.) 101%-125% poverty	5.) 126%-150% poverty	6.) Over 150% poverty	7.) Section B Totals	C. Vulnerable Catagories	1.) 60 Yrs. or Older	2.) Disabled	3.) 5 Yrs. or Younger	Group Unduplicated Elderly/Disabled/ Child(ren) under 5	
Regular LIHEAP	0						0	Regular LIHEAP					
								Cupplemental					i i
Supplemental LIHEAP	0						0	Supplemental LIHEAP					ļ

D. UNDUPLICATED ANY type of LIHEAP

assistance (Households receiving both a Regular LIHEAP

and a Supplemental should be counted only one time in this

section.)

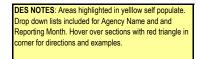
E. LIHEAP APPLICANT HOUSEHOLDS - ALL CATEGORIES, REGARDLESS OF WHETHER ASSISTED

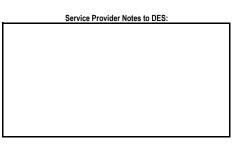
		2014 HHS Po					
Type of Assistance	1.) Total # of Applicant Households	2.) Under 75% poverty	3.) 75% to 100% poverty	4.) 101%- 125% poverty	5.) 126%-150% poverty	6.) Over 150% poverty	7.) Totals
Regular LIHEAP							0
Supplemental LIHEAP							0
							0

Section F - OCS Performance Measures (This section *is* OPTIONAL and may be required beginning 10-1-13)

F1: Disconnect Notice/Non-De or Out of Fuel Data (Perform			
Type of LIHEAP Assistance	Disconnect notice or non- delivery notice prior to benefit	Service prior to	Totals:
A. Regular LIHEAP			0
B. Supplemental LIHEAP			0
Total of both types of LIHEAP:	0	0	0

by Type (Ass	Energy Education urance 16- Energy ocacy, Counseling)					
A. In office						
B. In Home						
C. Workshop						
D. Mailed Kit (other)						
Total: 0						





A. HOUSEHOLD VOUCHERS

- 1. <u>STCS HH # and STCS</u> Enter the number of households that received STCS services during the report month. Enter the total dollar amount for the Households that received STCS services during the reporting month. Data should be provided according to the categories: a) utility assistance, b) mortgage, rent or motel, and c) special needs.
- 2. <u>LIHEAP HH # and LIHEAP \$</u> Enter the number of households that received regular utility assistance and Mortgage, Rent or Motel assistance during the report month. Enter the total dollar amount that the Household received regular LIHEAP and Mortgage, Rent or Motel assistance during the reporting month. Include regular utility payments and deposits.
- 3. <u>LIHEAP Supplemental HH # and LIHEAP Supplemental \$</u> Enter the number of households that received Supplemental Utility Assistance for the reporting month. Enter the dollar amount for the Households that received Supplemental LIHEAP assistance for the reporting month. This data should not be included under #2 "LIHEAP HH # and LIHEAP \$".
- 4. <u>LIHEAP Assurance 16 HH# and LIHEAP Assurance 16</u>^{\$} Enter the number of households that received utility assistance and energy conservation education under the Assurance 16 program component. Include both deposits and utility payments. Also enter the dollar amount for the households that received services for the reporting month. The households and funds reported here should also be reported under "LIHEAP # "and "LIHEAP \$", and/or under "LIHEAP Supplemental" and "LIHEAP Supplemental".
- 5. <u>Other HH # and Other \$</u> Enter the number and dollar amount of households that received assistance for the reporting month for utilities, mortgage/rent/motel, or special needs from other sources such as CSBG, ESG, local funds, Energy Assistance Funds or non-DAAS funds as listed on the itemized service budget.
- 6. <u>Neighbors Helping Neighbors (NHN)</u> Enter the number of households that received a utility assistance payment funded with the NHN funds during the reporting month. This number should NOT be included in either Regular or Supplemental LIHEAP. Enter the dollar amount for the household for the reporting month.
- 7. LIHEAP Total HH # NO DATA ENTRY NECESSARY; THIS IS AN AUTO-SUM CATEGORY.

B. LIHEAP ASSISTED HOUSEHOLDS ONLY

Under "Number of Assisted Households", (Regular LIHEAP Category and/or the Supplemental LIHEAP category). <u>NO DATA ENTRY REQUIRED; THE CELLS WILL AUTO-</u> POPULATE BASED UPON DATA ENTERED IN A.2 AND A.3 FOR THE REPORT MONTH.

- 1. Enter the number of households that received Regular LIHEAP Assistance and/or Supplemental LIHEAP whose income was under 75% of FPL.
- 2. Enter the number of households that received Regular LIHEAP Assistance and/or Supplemental LIHEAP whose income was between 75% to 100% of FPL.
- 3. Enter the number of households that received Regular LIHEAP Assistance and/or Supplemental LIHEAP whose income was between 101% to 125% of FPL.
- 4. Enter the number of households that received Regular LIHEAP Assistance and/or Supplemental LIHEAP whose income was between 126% and 150% FPL.
- 5. Enter the number of households that received Regular LIHEAP Assistance and/or Supplemental LIHEAP whose income was over 150% FPL.
- 6. NO DATA ENTRY NECESSARY; THIS IS AN AUTO-SUM CATEGORY.

C. <u>Vulnerable Categories</u>

- 1. Enter the number of households that contained a member Age 60 or older in the Regular LIHEAP Category or the Supplemental LIHEAP category; this data can be duplicated (For example a household may receive points: once under Disabled once under Elderly and once under Age 5 or younger).
- 2. Enter the number of households which contained a Disabled Household Member in the Regular LIHEAP Category or the Supplemental LIHEAP category; this data can be duplicated (For example a household may receive points: once under Disabled once under Elderly and once under Age 5 or younger).
- 3. Enter the number of households which contained a Household Member Age 5 or Younger in the Regular LIHEAP Category or the Supplemental LIHEAP category; this data can be duplicated (For example a household may receive points: once under Disabled once under Elderly and once under Age 5 or younger).
- 4. Number of households by Any Vulnerable Group for EACH Type of Assistance (9)L UNDUPLICATED Elderly/Disabled/Young Child For each type of LIHEAP assistance provided, include the unduplicated number of households that had at least one member belonging to any of the three vulnerable household groups. For example, if a Utility Assistance was provided to a household that includes any vulnerable members, then count that household once under any vulnerable group (Elderly, Disabled, or Young Child) for regular LIHEAP. THIS DATA MUST BE UNDUPLICATED ACROSS THE VULNERABLE CATEGORIES. (Another example: If a Household contained one member who was disabled and one member who was Age 5 or Younger, this household would be counted only ONCE).

D. UNDUPLICATED NUMBER OF HOUSEHOLDS SERVED BY ANY TYPE OF LIHEAP ASSISTANCE

Enter the total number of Households that received LIHEAP Assistance. <u>THIS DATA MUST BE UNDUPLICATED</u>. Count a household once that received at least one type of LIHEAP assistance regardless of the type(s) of assistance provided. For example, if a household received a regular LIHEAP assistance benefit and a LIHEAP Supplemental assistance benefit, then count that household <u>once</u> under ANY Type of LIHEAP assistance, regardless of receiving two types of LIHEAP assistance.

E. LIHEAP APPLICANT HOUSEHOLDS - ALL CATEGORIES REGARDLESS OF WHETHER ASSISTED

- 1. Enter the number of households that <u>applied</u> for <u>Regular LIHEAP Assistance</u> and/or <u>Supplemental LIHEAP</u> whether or not assisted for the report month. (This should include households that were denied, turned away, etc.)
- 2. Enter the number of households that <u>applied</u> for Regular LIHEAP Assistance and/or Supplemental LIHEAP whose income is under 75% of FPL, whether assisted or not.
- 3. Enter the number of households that <u>applied</u> for Regular LIHEAP Assistance and/or Supplemental LIHEAP whose income is between 75 to 100% of FPL, whether assisted or not.
- 4. Enter the number of households that applied for Regular LIHEAP Assistance and/or Supplemental LIHEAP whose income is between 101% to 125% of FPL, whether assisted or not.
- 5. Enter the number of households that applied for Regular LIHEAP Assistance and/or Supplemental LIHEAP whose income is between 126% to 150% of FPL, whether assisted or not.
- 6. Enter the number of households that applied for Regular LIHEAP Assistance and/or Supplemental LIHEAP whose income is over 150% of FPL, whether assisted or not.
- 7. NO DATA ENTRY NECESSARY; THIS IS AN AUTO-SUM CATEGORY

SFY 2015 CASE MANAGEMENT INSTRUCTIONS

- F1. Disconnect Notice/Non-delivery Notice and Currently Disconnected or out of Fuel Data (Energy Assistance Measures, Table 4, Tier 2 Measures 3 and 4) This section reports the number of unduplicated households that were already disconnected or were out of fuel/had no service at time of the application. Do Not input data in cells that have "0"s and are highlighted in light yellow. They will self-populate.
 Regular LIHEAP Enter the number of households that had a Disconnect Notice or Non-Delivery Notice prior to receiving the LIHEAP benefit.
 - 2. Supplemental LIHEAP Enter the number of households that were Disconnected or Out of Fuel or who had No Service Prior to receiving the LIHEAP benefit.

3. Total of both type of LIHEAP – Enter the total of both LIHEAP and Supplemental LIHEAP assistance. This data will be duplicated as the measure is collecting data on how many times a household has Disconnect or Non-delivery Notices and how many times they have been Disconnected/Out of Fuel or had No Service prior to the benefit.

F2. Household Energy Education by Type (Assurance 16 – Energy Education, Advocacy, Counseling) - Enter HH Count with type of education HH received. This section can be duplicated. LIHEAP Performance Measure - (Household Client Services Measures Table 9, Tier 1 Measures 1 & 2)

- 1. In office Enter the number of households that received Energy Education offered in the office. This can be a workshop offered in the office, a brochure offered in the office.
- 2. In Home Enter the number of households that received Energy Education offered in the home.
- 3. Workshop Enter the number of households that received Energy Education offered through a workshop offered off-site or out of the office.
- 4. Mailed Kit (other) Enter the number of households that received Energy Education offered through mailing a educational kit to the household's home. Most Service Providers do not utilize this type of delivery for education, therefore; it can also be used for "other" means of education delivery. Enter a note in the "Service Provider Notes to DES:" section defining what "other" delivery system means.
- Total No data entry necessary in this cell. It will automatically populate. Do not alter formula!

Division of Aging and Adult Services ALERT

SFY-15-K5

Technical Assistance for SFY-2015

Technical Assistance ALERTS are generated periodically to update contractual and/or programmatic requirements and/or clarifications. Please ensure that appropriate Community Action Agency staff are aware of this technical assistance.

Criminal History Self Disclosure (Revision 7/2014) LCR 1034a & LCR 1034s:

The Department was recently notified that the Criminal History Self Disclosure Affidavit form related to the Fingerprinting section of the Arizona Department of Economic Security Special Terms and Conditions for non-profit CAAs (Terms and Conditions for public entities) was revised to add a new crime (Number 31 in the Non Appealable section). English and Spanish versions of the form are attached and Agencies should begin utilizing them immediately (See Attachments 5 and 6).

If you have any questions, please contact your assigned Contract Specialist.

SFY-#5-K5 Attachment 5

LCR-1034A FORNA (7-14) Previous versions not accepted

ARIZONA DEPARTMENT OF ECONOMIC SECURITY

CRIMINAL HISTORY SELF DISCLOSURE AFFIDAVIT

Your fingerprints will be submitted to the Arizona Department of Public Safety (DPS) and the Federal Bureau of Investigation (FBI) for a criminal history check. Your self-disclosure on this affidavit and the information provided by your criminal history check will be used, as authorized by Public Law and Arizona Revised Statues, to help us determine your fitness to have unsupervised access to vulnerable persons. Your failure to disclose true and accurate information on this affidavit will be sufficient grounds to end your employment or to deny, suspend, or revoke your license and may be referred to the State Attorney General's Office for prosecution.

Be sure that you go over all five (5) pages of the self-disclosure affidavit.

You have the right to obtain a copy of any background check report and challenge the accuracy or completeness of information contained in the report. If you challenge the information, you also have a right to prompt determination as to the validity of your challenge. To obtain a copy of your background check report, contact the DPS Records Unit, ACJIS Division at (602) 223-2222.

YOUR NAME (First, Middle, Last)			DATE OF BIRTH (MM/DD/YY)
ADDRESS (No., Street, Apt. No., City, State, ZIP)			

Check one of the following and provide information as directed:

I have not been convicted of nor am I under pending indictment for any crimes.

I have been convicted of or I am under pending indictment for the following crime(s) (*Provide dates, location/jurisdiction, circumstances and outcome. Attach additional pages as needed*):

ALSO – Check one of the following:

I am not subject to registration as a sex offender in Arizona or in any other jurisdiction.

I am subject to registration as a sex offender in Arizona or in any other jurisdiction. (If you are subject to registration as a sex offender in this state or any other jurisdiction, DPS will deny you a Level 1 Fingerprint Clearance Card and you WILL NOT be eligible to appeal the decision.)

I certify that I understand this affidavit. My self-disclosure is true, accurate, and complete to the best of my knowledge.

Your Signature	······································		Date	
	Notary Public			
State of Arizona, County of		-		
	· · · · · · · · · · · · · · · · · · ·			
Subscribed and sworn or affirmed and acknowledged before	ore me this	day of		, 20
Commission Expiration date	Notary Public's Signa	iture		

Non-Appealable Offenses

VEC

Are you awaiting trial for or have you ever been convicted of committing, attempting to commit, soliciting or facilitating or conspiring to commit one or more of these crimes in this state or a similar crime in another jurisdiction? Mark "Yes" or "No" as applicable.

If you are subject to registration as a sex offender in this state or any other jurisdiction, or awaiting trial on or been convicted of committing, attempting to commit, soliciting or facilitating, or conspiring to commit one or more of the crimes in this section DPS will deny you a Level 1 Fingerprint Clearance Card and you WILL NOT be eligible to appeal the decision.

Expunged convictions from any court other than juvenile court must be identified.

1123	NO	
		1. Sexual abuse of vulnerable adult
		2. Incest
		3. Homicide, including first or second-degree murder, manslaughter and negligent homicide
		4. Sexual assault
		5. Sexual exploitation of a minor or vulnerable adult
		6. Commercial sexual exploitation of a minor or vulnerable adult
		7. Child prostitution as prescribed in A.R.S. § 13-3212
		8. Child abuse
		9. Felony child neglect
		10. Sexual conduct with a minor
		11. Molestation of a child or vulnerable adult
		12. Dangerous crime against children as defined in A.R.S. § 13-705
Ē		
		13. Exploitation of minors involving drug offenses
		14. Taking a child for the purposes of prostitution as defined in A.R.S. § 13-3206
		15. Neglect or abuse of a vulnerable adult
		16. Sex trafficking
		17. Sexual abuse
		18. Production, publication, sale, possession and presentation of obscene items as prescribed in A.R.S. § 13-3506
		19. Furnishing harmful items to minors as prescribed in A.R.S. § 13-3506
		20. Furnishing harmful items to minors by internet activity as prescribed in A.R.S. § 13-3506.01
	[]	21. Obscene or indecent telephone communications to minors for commercial purposes as prescribed in
		A.R.S. § 13-3512
	·····	-
		22. Luring a minor for sexual exploitation
		23. Enticement of persons for purposes of prostitution
		24. Procurement by false pretenses of persons for purposes of prostitution
		25. Procuring or placing persons in a house of prostitution
		26. Receiving earnings of a prostitute
		27. Causing one's spouse to become a prostitute
		28. Detention of persons in a house of prostitution for debt
	[]	
		29. Keeping or residing in a house of prostitution or employment in prostitution
	[]	30. Pandering
		•
<u></u>		31. Trafficking of persons for forced labor or services as defined in A.R.S. § 13-1308
		32. Transporting persons for the purpose of prostitution, polygamy and concubinage
	닐	33. Portraying adult as a minor as prescribed in A.R.S. § 13-3555
		34. Admitting minors to public displays of sexual conduct as prescribed in A.R.S. § 13-3558
		35. Any felony offense involving contributing to the delinquency of a minor
		36. Unlawful sale or purchase of children
		37. Child bigamy
l		38. Any felony offense involving domestic violence as defined in A.R.S. § 13-3601, except for a felony offense
		only involving criminal damage in an amount more than \$250, but less than \$1000 if the offense was
		committed before June 29, 2009.
L		39. Felony indecent exposure
		40. Felony public sexual indecency
	Ē	
		41. Felony driving under the influence, driving under the extreme influence or aggravated driving under the
		influence if committed within 5 years of the date you apply for a Level 1 Clearance Card.
		42. Terrorism
	Ē	
		43. Any offense involving a violent crime as defined in A.R.S. § 13-901.03

Appealable 5 Years After Conviction

The following **felony** offenses are non-appealable if committed within 5 years before the date you apply for a Level 1 Fingerprint Clearance Card. If you have been convicted of committing, attempting to commit, soliciting or facilitating or conspiring to commit one or more of the crimes in this section *within 5 years* of applying for a Level 1 Fingerprint Clearance Card, DPS will deny you a Level 1 Fingerprint Clearance Card and you **WILL NOT** be eligible to appeal the denial.

If the conviction was *more than 5 years* before you apply for a Level 1 Fingerprint Clearance Card, DPS will deny you a Level 1 Fingerprint Clearance Card, but you will be eligible to appeal the denial to the Arizona Board of Fingerprinting.

Mark "Within 5 Years," "Over 5 Years" or "No" as applicable.

WITHIN 5 YEARS	OVER 5	NO		
			1.	Endangerment
				Threatening or intimidating
				Assault
			4.	Aggravated assault
	· 🔲		5.	Unlawfully administrating intoxicating liquors, narcotic drugs or dangerous drugs
			6.	Dangerous or deadly assault by prisoner or juvenile
			7.	Prisoners who commit assault with intent to incite to riot or participate in riot
			8.	Assault by vicious animals
			9.	Drive by shooting
			10.	Assaults on public safety employees or volunteers and state hospital employees
				Discharging a firearm at a structure
				Prisoner assault with bodily fluids
				Aiming a laser pointer at a peace officer
				Possession and sale of peyote
				Possession and sale of a vapor-releasing substance containing a toxic substance
				Selling or giving nitrous oxide to underage persons
			17.	Sale of regulated chemicals
			18.	Sale of precursor chemicals
			19.	Production or transportation of marijuana
			20.	Possession, use or sale of marijuana, dangerous drugs or narcotic drugs
			21.	Possession, use, administration, acquisition, sale, manufacture or transportation of prescription-only drugs
			22.	Administration, acquisition, manufacture or transportation of dangerous drugs or narcotic drugs
			23.	Manufacturing methamphetamine under circumstances that cause physical injury to a minor under the age of 15
			24.	Involving or using minors in drug offenses
			25,	Possession, use, sale or transfer of marijuana, peyote, prescription drugs, dangerous drugs, or narcotic drugs or manufacture of dangerous drugs in a drug-free school zone
			26.	Possession, manufacture, delivery and advertisement of drug paraphernalia
			27.	Use of wire communication or electronic communication in drug-related transactions
			28.	Using a building for sale or manufacture of dangerous or narcotic drugs
			29.	Manufacture or distribution of prescription-only drug
			30.	Manufacture, distribution, possession, or possession with intent to use imitation controlled substances, imitation prescription-only drugs or imitation over-the-counter drugs
			31.	Manufacture of certain substances and drugs by certain means

Appealable Offenses

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Are you awaiting trial for or have you ever been convicted of committing, attempting to commit, soliciting or facilitating or conspiring to commit one or more of these crimes in this state or a similar crime in another jurisdiction? Mark "Yes" or "No" as applicable.

If you are awaiting trial on or been convicted of committing, attempting to commit, soliciting or facilitating or conspiring to commit one or more of these crimes, DPS will deny you a Level 1 Fingerprint Clearance Card, but you will be eligible to appeal the decision to the Arizona Board of Fingerprinting.

YES	NO	
		1. Theft
		2. Theft by extortion
		3. Shoplifting
		4. Forgery
		5. Criminal possession of a forgery device
		6. Obtaining a signature by deception
		7. Criminal impersonation
		8. Theft of a credit card or obtaining a credit card by fraudulent means
		9. Receipt of anything of value obtained by fraudulent use of a credit card
		10. Forgery of a credit card
		11. Fraudulent use of a credit card
		12. Possession of any machinery, plate or other contrivance or incomplete credit card
		13. False statements as to financial condition or identity to obtain a credit card
		14. Fraud by persons authorized to provide goods or services
		15. Credit card record theft
		16. Misconduct involving weapons
		17. Misconduct involving explosives
		18. Depositing explosives
		19. Misconduct involving simulated explosives
		20. Concealed weapon violation
		21. Misdemeanor indecent exposure
		22. Misdemeanor public sexual indecency
		23. Aggravated criminal damage
		24. Adding poison or other harmful substance to food, drink or medicine
		25. A criminal offense involving criminal trespass and burglary under Title 13, Chapter 15
		26. A criminal offense involving organized crime or fraud as prescribed in Title 13, Chapter 23, except terrorism
		27. Misdemeanor offenses involving child neglect
		28. Misdemeanor offenses involving contributing to the delinquency of a minor
		29. Misdemeanor offenses involving domestic violence as defined in A.R.S. § 13-3601
		30. Felony offenses involving domestic violence if the offense only involved criminal damage in the amount of \$250 but less than \$1000 and the offense was committed before June 29, 2009.
		31. Arson
		32. Criminal damage
		33. Misappropriation of charter school monies as prescribed in A.R.S. § 13-1818
		34. Taking identity of another person or entity
		35. Aggravated taking identity of another person or entity
		36. Trafficking in the identity of another person or entity
		37. Cruelty to animals
		38. Prostitution as described in A.R.S. § 13-3214
		39. Sale or distribution of material harmful to minors through vending machines as prescribed in A.R.S. § 13-3513
		40. Welfare fraud
		41. Kidnapping
		42. Robbery, aggravated robbery or armed robbery
		43. Misdemeanor endangerment
		44. Misdemeanor threatening or intimidating
		45. Misdemeanor assault

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YES	NO		
	\Box	46.	Misdemeanor aggravated assault
		47.	Misdemeanor unlawfully administering intoxicating liquor, narcotic drugs or dangerous drugs
		48.	Misdemeanor dangerous or deadly assault by prisoner or juvenile
		49.	Misdemeanor prisoners who commit assault with intent to incite riot or participate in riot
		50.	Misdemeanor assault by vicious animals
		51.	Misdemeanor drive-by shooting
		52.	Misdemeanor assaults on public safety employees or volunteers and state hospital employees
		53.	Misdemeanor discharging a firearm at a structure
		54.	Misdemeanor prisoner assault with bodily fluids
		55.	Misdemeanor aiming a laser pointer at a peace officer
		56.	Misdemeanor possession and sale of peyote
		57.	Misdemeanor possession and sale of a vapor-releasing substance containing a toxic substance
		58.	Misdemeanor selling or giving nitrous oxide to underage persons
		59.	Misdemeanor sale of regulated chemicals
		60.	Misdemeanor sale of precursor chemicals
	· 🔲 · ·	61.	Misdemeanor production or transportation of marijuana
		62.	Misdemeanor possession, use or sale of marijuana, dangerous drugs or narcotic drugs
		63.	Misdemeanor possession, use, administration, acquisition, sale, manufacture or transportation of prescription-only drugs
		64.	Misdemeanor administration, acquisition, manufacture or transportation of dangerous drugs or narcotic drugs
			Misdemeanor manufacturing methamphetamine under circumstances that cause physical injury to a minor under the age of 15
		66.	Misdemeanor involving or using minors in drug offenses
			Misdemeanor possession, use, sale or transfer of marijuana, peyote, prescription drugs, dangerous drugs, or
			narcotic drugs or manufacture of dangerous drugs in a drug-free school zone
		68.	Misdemeanor possession, manufacture, delivery and advertisement of drug paraphernalia
		69.	Misdemeanor use of wire communication or electronic communication in drug-related transactions
		70.	Misdemeanor using a building for sale or manufacture of dangerous or narcotic drugs
		71.	Misdemeanor manufacture or distribution of prescription-only drug
		72.	Misdemeanor manufacture, distribution, or possession with intent to use imitation controlled substances, imitation prescription-only drugs or imitation over-the-counter drugs
		73.	Misdemeanor manufacture of certain substances and drugs by certain means

Equal Opportunity Employer/Program • Under Titles VI and VII of the Civil Rights Act of 1964 (Title VI & VII), and the Americans with Disabilities Act of 1990 (ADA), Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, and Title II of the Genetic Information Nondiscrimination Act (GINA) of 2008; the Department prohibits discrimination in admissions, programs, services, activities, or employment based on race, color, religion, sex, national origin, age, disability, genetics and retaliation. The Department must make a reasonable accommodation to allow a person with a disability to take part in a program, service or activity. For example, this means if necessary, the Department must provide sign language interpreters for people who are deaf, a wheelchair accessible location, or enlarged print materials. It also means that the Department will take any other reasonable action that allows you to take part in and understand a program or activity, including making reasonable changes to an activity. If you believe that you will not be able to understand or take part in a program or activity because of your disability, please let us know of your disability needs in advance if at all possible. To request this document in alternative format or for further information about this policy, contact your local office manager; TTY/TDD Services: 7-1-1. • Free language assistance for DES services is available upon request.

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SFY-15-K5 Attachment 6

 LCR-1034A FORS (7-14)
 ARIZONA DEPARTMENT OF ECONOMIC SECURITY

 No se aceptan versiones
 AFIDÁVIT DE AUTO REVELACIÓN DE LA HISTORIAL CRIMINAL

Se presentará sus huellas digitales al Departamento de Seguridad Pública de Arizona (DPS policía) y El Departamento de Estado de Investigaciones (FBI) para comprobar su historial criminal. Como la Ley Pública y los Estatutos Revisados de Arizona, vamos a usar lo que revela en este afidávit y la información provista por la comprobación de su historial criminal, para determinar su conveniencia por tener acceso sin restricción a las personas vulnerables. El dejar de revelar información verdadero y preciso en este afidávit será motivo de terminar su empleo o de denegar, suspender o revocar su licencia y puede que le remitimos a la oficina de Procurador General para que le puede enjuiciar.

Asegúrese que revise todas las cinco páginas del afidávit de auto revelación.

Usted tiene derecho de obtener una copia de todo informe acerca de su historial criminal y recusar la exactitud o integridad de la información contenida en el informe. Si recusa la información, también tiene derecho a una determinación pronta en cuanto a la validez de su recusación. Para obtener una copia del informe de su comprobación de historial criminal, comuníquese con la DPS Records Unit, ACIIS Division al (602) 223-2222.

SU NOMBRE (Nombre, segundo, apellido)	FECHA DE NACIMIENTO (MM/DD/AA)
DIRECCIÓN (Núm., calle, núm. de apto., ciudad, estado, código postal)	

Marque una de lo siguiente y proveer la información según las instrucciones:

No he sido declarado culpable ni estoy acusado de ningún delito.

He sido declarado culpable de o estoy acusado de los siguientes delitos (s) (provea la fecha, local/jurisdicción, circunstancias y resultado. Adjunta páginas adicionales como sea necesario):

TAMBIÉN – Marque una de lo siguiente:

No estoy sujeto a registrar como un agresor sexual en ni en ninguna otra jurisdicción.

Estoy sujeto a registrar como un agresor sexual en ni en ninguna otra jurisdicción. (Si usted está sujeto a registrar como un agresor sexual en este estado o cualquier otra jurisdicción, DPS va a denegar una tarjeta de nivel 1 de autorización de huellas digitales y usted NO TENDRÁ derecho de apelar la decisión.)

Certifico que entiendo este afidávit. Mi auto-revelación es verdadera, precisa y completa según mi leal saber.

Su Firma	Fecha
Notar	ry Public (Notario publico)
State of Arizona, County of	
Subscribed and sworn or affirmed and acknowledged bef	fore me this day of, 20
Commission Expiration date	Notary Public's Signature

LCR-1034A FORS (7-14) - Page 2 No se aceptan versiones anteriores

Infracciones no apelables

NO

SÍ

¿Espera usted juicio para o ha sido declarado culpable de cometer, intentar de cometer, solicitar o facilitar, o conspirar para cometer uno o más de los delitos en este estado o un delito similar en otra jurisdicción? Marque "Sí" o "No" como sea aplicable.

Si usted está sujeto a registrar como un agresor sexual en este estado o cualquier otra jurisdicción, o espera juicio por o ha sido declarado culpable de cometer, intentar de cometer, solicitar o facilitar, o conspirar para cometer uno o más de los delitos en esta sección DPS va a denegar una tarjeta de nivel 1 de autorización de huellas digitales y usted NO TENDRÁ derecho de apelar la decisión.

Condenas expurgadas de algún tribunal aparte del tribunal juvenil deben ser identificadas.

		1. Abuso sexual abuse de un adulto vulnerable
		2. Incesto
		3. Homicidio, incluso homicidio del primer o segundo grado, homicidio sin premeditación y homicidio negligente
		4. Agresión sexual
		5. Explotación de un menor o un adulto vulnerable
		6. Explotación sexual comercial de un menor o un adulto vulnerable
	Π	7. Prostitución de un menor según A.R.S. § 13-3212
Ē	Ē	8. Abuso infantil
Π	Π	9. Negligencia de niño que sea un delito grave
		10. Conducta sexual con un menor
	F	11. Abuso inmoral de un menor o adulto vulnerable
		12. Delito peligroso contra menores como sea definido en A.R.S. § 13-705
H		 12. Denos perigroso contra menores como sea deminas en Artes, § 15-765 13. Explotación de menores para delitos relacionados con drogas
	H	 13. Exploración de menores para dentos relacionados con diogas 14. Raptar a un menor para propósitos de prostitución según A.R.S. § 13-3206
H	H	
	H	15. Negligencia o abuso de un adulto vulnerable
		16. Trafico de sexo
		17. Abuso sexual
		18. Producir, publicar, vender, poseer, y presentar artículos indecentes según A.R.S. § 13-3502
		19. Suministrar cosas dañosas a menores según A.R.S. § 13-3506
		20. Suministrar cosas dañosas a menores mediante actividad en el Internet según A.R.S. § 13-3506.01
		 Comunicaciones telefónicas que son obsceno o indecente a menores para los propósitos comerciales según A.R.S. § 13-3512
	님	22. Seducir a un menor para el propósito de explotación sexual
Ц	님	23. Incitar a cualquier personas para propósitos de prostitución
		24. Instigación, bajo pretensiones falsas, de cualquier personas para propósitos de prostitución
		25. Instigar o colocar personas en una casa de prostitución
		26. Recibir ganancias de una persona prostituida
		27. Causar prostitución de su cónyuge
		28. Detención de personas en una casa de prostitución para satisfacer deudas
		29. Mantener o residir en una casa de prostitución o empleo en prostitución
		30. Proxenetismo
		31. El trata de personas con el fin de labor o servicios forzados como se define en A.R.S. 13-1308
		32. Transporte de personas para propósitos de prostitución, poligamia y concubinato
		33. Representar un adulto como un menor según A.R.S. § 13-3555
		34. Dejar entrar a los menores a exposiciones públicas de comportamiento sexual según A.R.S. § 13-3558
		35. Algún delito que incluye contribuir a la delincuencia de un menor
		36. La venta o compra ilegal de niños
		37. Bigamia infantil
		38. Algún delito grave que incluye violencia familiar como sea definido en A.R.S. § 13-3601, salvo que un delito grave incluye solamente daño criminal de una cantidad más de \$250, pero menos de \$1000 si los delitos fueron cometidos antes del 29 de juno de 2009.
		39. Delito grave de exhibicionismo
		40. Delito grave de indecencia sexual pública
	Ē	41. Conduciendo bajo la influencia (de alcohol/ drogas) grave, conduciendo bajo la influencia (de alcohol/ drogas)
		extrema o conduciendo bajo la influencia (de alcohol/ drogas) gravado si fuera cometido dentro de 5 años de la fecha en la cual usted solicita una tarjeta de autorización de Nivel 1
		42. Terrorismo
		43. Algún delito que incluye un delito violenta como sea definido en A.R.S. § 13-901.03

- -3212 able lefinido en A.R.S. § 13-705 nados con drogas tución según A.R.S. § 13-3206 е tar artículos indecentes según A.R.S. § 13-3502
- A.R.S. § 13-3506
- nte actividad en el Internet según A.R.S. § 13-3506.01
- o o indecente a menores para los propósitos comerciales según
- lotación sexual
- de prostitución
- lquier personas para propósitos de prostitución
- rostitución
- а
- itución para satisfacer deudas
- ón o empleo en prostitución
- vicios forzados como se define en A.R.S. 13-1308
- rostitución, poligamia y concubinato
- a A.R.S. § 13-3555
- úblicas de comportamiento sexual según A.R.S. § 13-3558
- ncuencia de un menor
- niliar como sea definido en A.R.S. § 13-3601, salvo que un delito grave cantidad más de \$250, pero menos de \$1000 si los delitos fueron
- drogas) grave, conduciendo bajo la influencia (de alcohol/ drogas) e alcohol/ drogas) agravado si fuera cometido dentro de 5 años de la autorización de Nivel 1
- como sea definido en A.R.S. § 13-901.03

Apelable 5 años después de condena

No se puedan apelar los siguientes delitos graves si se fueron cometidos dentro de 5 años antes de la fecha en la cual usted solicita una tarjeta de autorización de Nivel 1. Si usted ha sido declarado culpable de cometer, intentar de cometer, solicitar o facilitar o conspirar para cometer uno o más de los delitos en esta sección *dentro de 5 años* de solicitar una tarjeta de autorización de Nivel 1 de huellas digitales, DPS denegará tarjeta de autorización de Nivel 1 de huellas digitales y usted **NO SERÁ** elegible para apelar la denegación.

Si la condena fue más de 5 años antes de solicitar una tarjeta de autorización de Nivel 1 de huellas digitales, DPS denegará una tarjeta de autorización de Nivel 1, pero usted será elegible para apelar la denegación a la Compañía de huellas digitales de Arizona.

Marque "Dentro de 5 Años," "Más de 5 años" o "No" como sea aplicable.

DENTRO DE 5 AÑOS	MÁS DE 5 AÑOS	NO	
			1. Imprudencia riesgosa
			2. Incendio intencional
			3. Agresión
			4. Agresión agravada
			5. Administración ilegal de licores intoxicantes, drogas narcóticas o drogas peligrosas
			6. Agresión peligrosa o mortal por parte de prisionero o menor
		\Box	7. Prisioneros quienes cometen agresión con el propósito de amotinarse o participar en un motín
			8. Agresión mediante animales viciosos
			9. Tiroteo desde auto
			10. Agresión contra los empleados o voluntarios y empleados del hospital estatal
			11. Disparar un arma de fuego contra una estructura
			12. Agresión por parte de prisionero con fluidos corporales
			13. Apuntar un Láser a un agente de las fuerzas del orden
			14. Posesión y venta de peyote
			15. Posesión y venta de alguna sustancia vaporoso que contiene substancias tóxicas
			16. Vender o dar óxido nitroso a personas de menor de edad
			17. La venta de químicas reglamentadas
			18. La venta de químicos precursores
			19. Producción o transportación de la marihuana
			20. Posesión, uso o venta de marihuana, drogas peligrosos o drogas narcóticas
			21. Posesión, uso, administración, adquisición, venta, fabricación o transporte de drogas solas de receta
			22. Administración, adquisición, fabricación o transporte de drogas peligrosas o drogas narcóticas
			23. El fabricar metanfetamina bajo circunstancias que causan herida física a un menor bajo la edad de 15 años.
			24. El hacer participar o usar menores durante delitos de drogas
			25. Posesión, uso, venta o transferencia de la marihuana, peyote, drogas de receta, drogas peligrosas, o drogas narcóticas o el fabricar drogas peligrosas dentro de una zona escolar libre de drogas
			26. Posesión, fabricar, entregar y hacer publicidad de parafernalia para drogas
			27. El uso de comunicación por telegrama o comunicación electrónica durante transacciones relacionados con drogas
			28. El uso de un edificio para vender o fabricar drogas narcóticas peligrosas
		\Box	29. El fabricar o distribuir drogas disponibles solo por receta
			30. El fabricar, distribuir, poseer, o poseer con el propósito a usar sustancias controlados de imitación drogas solo de receta de imitación o drogas sin receta de imitación
			31. Manufactura de ciertas substancias y drogas a través de ciertos medios

1. Hurto

4. Falsificación

Dejar explosivos

2. Robo mediante extorsión

7. Personificación criminal

3. Hurto de mercancías en una tienda o negocio

6. Obtener una firma mediante decepción

10. Falsificación de una tarjeta de crédito

11. Uso fraudulento de una tarjeta de crédito

15. Hurto de transacciones de tarjetas de crédito

17. Conducta ilícita que involucra explosivos

20. Violación de las leyes contra armas ocultas

22. Delito menor de indecencia sexual pública

34. Tomar la identidad de otra persona o entidad

36. Tráfico de la identidad de otra persona o entidad

42. Robo, robo agravado o robo que involucra armas

35. Tomar la identidad de otra persona o entidad agravada

19. Conducta ilícita que involucra explosivos simulados

27. Delitos menores que incluyen negligencia de menores

16. Conducta ilícita que involucra armas

21. Delito menor de exhibicionismo

23. Daño criminal agravado

31. Incendio intencional

37. Crueldad contra animales

40. Fraude de asistencia social

45. Delito menor de agresión

38. Prostitución según A.R.S. § 13-3214

43. Delito menor de imprudencia riesgosa

44. Delito menor de amenazar o intimidar

32. Daño criminal

41. Secuestro

5. Posesión criminal de un instrumento de falsificación

Delitos apelables

¿Está usted esperando el juicio de o alguna vez ha sido usted condenado de cometer, intentar de cometer, solicitar o facilitar o conspirar para cometer uno o más de estos delitos en este estado o delito similar en otra jurisdicción? Marque "Sí" o "No" según lo aplicable.

Si usted está esperando el juicio para o ha sido condenado de cometer, intentar de cometer, solicitar o facilitar o conspirar para cometer uno o más de estos delitos, DPS denegará, pero usted será elegible para apelar la denegación a la Compañía de huellas digitales de Arizona.

8. Robo de una tarjeta de crédito u obtener una tarjeta de crédito a través de medios fraudulentos

13. Declaración falsa acerca de su situación financiera o identidad para obtener una tarjeta de crédito

25. Una ofensa criminal que involucra y transgresión y escalamiento criminal bajo Título 13, Capítulo 15

29. Delitos menores que incluyen violencia familiar tal y como se define en el A.R.S. § 13-3601

26. Una ofensa criminal que incluye crimen organizado o fraude de acuerdo con Título 13, Capítulo 23, salvo terrorismo

30. Delitos graves que incluyen violencia familiar si el delito incluye sólo el daño criminal en al cantidad de \$250 pero

39. Vender o distribuir materias dañosas a menores mediante vendedores automáticas según A.R.S. § 13-3513

Recibir algo de valor obtenido por medio del uso fraudulento de una tarjeta de crédito

12. Posesión de maquinaria, placas u otros dispositivos, o una tarjeta de crédito incompleta

14. Fraude cometido por personas autorizadas a proporcionar bienes o servicios

24. Agregar veneno u otra sustancia dañina a alimentos, bebidas o medicamentos

28. Delitos menores que incluyen contribuir a la delincuencia de un menor

menos de \$1000 y se cometió el delito antes del 29 de juno de 2009.

33. Apropiación indebida de fondos de una escuela charter según A.R.S. § 13-1318

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SÍ	NO	
		46. Delito menor de agresión agravada
		47. Delito menor de administrar ilegalmente un licor estupefaciente, droga narcótica o drogas peligrosas
		48. Delito menor de agresión peligrosa o mortal por parte de prisionero o menor
		49. Delito menor de prisioneros quienes cometan agresión con el propósito de incitar a un motín o participar en un motín
		50. Delito menor de agresión por animales fieros
		51. Delito menor de tíroteo desde auto
		52. Delito menor de agresión a un empleado de seguridad pública o voluntarios y empleados del hospital estatal
		53. Delito menor de disparar una arma de fuego dentro de una estructura
		54. Delito menor de agresión por parte de un prisionero con fluidas corporales
		55. Delito menor de apuntar un Láser a un agente de las fuerzas del orden
		56. Delito menor de poseer y vender el peyote
		57. Delito menor de poseer y vender una sustancia que libra vapores que contengan una sustancia tóxica
		58. Delito menor de vender o dar óxido nitroso a personas de menor de edad
		59. Delito menor de vender químicas reguladas
		60. Delito menor de vender de químicas precursores
		61. Delito meno de producir o transportar la marihuana
		62. Delito menor de poseer, usar o vender marihuana, drogas peligrosas o drogas narcóticas
		63. Delito menor de poseer, usar, administrar, adquirir, vender, fabricar o transportar
		drogas disponibles sólo por receta
		64. Delito menor de administrar, adquirir, fabricar o transportar drogas peligrosas o narcóticas
		65. Delito menor de fabricar metanfetamina bajo circunstancias que causan herida física a un menor bajo la edad de 15 años
		66. Delito menor que involucre, implique o utilice menores en un delito de drogas
		67. Delito menor de poseer, usar, vender o transferir marihuana, peyote, drogas recetadas, drogas peligrosas, o drogas narcóticas o fabricar drogas peligrosas dentro de una zona escolar libre de drogas
		68. Delito menor de poseer, fabricar, entregar y hacer publicidad de parafernalia de drogas
		69. Delito menor de usar comunicación alámbrica o comunicación electrónica durante transacciones relacionadas a drogas
		70. Delito menor de usar un edificio para vender o fabricar drogas peligrosas o narcóticas
		71. Delito menor de fabricar o distribuir drogas disponibles sólo por receta.
		72. Delito menor de fabricar, distribuir, o poseer con el propósito de usar sustancias controladas de imitación, drogas disponibles sólo por receta de imitación o drogas sin receta de imitación
		73. Delito menor de fabricar ciertas sustancias por medio de ciertas maneras

Programa y Empleador con Igualdad de Oportunidades • Bajo los Títulos VI y VII de la Ley de los Derechos Civiles de 1964 (Títulos VI y VII) y la Ley de Estadounidenses con Discapacidades de 1990 (ADA por sus siglas en inglés), Sección 504 de la Ley de Rehabilitación de 1973, Ley contra la Discriminación por Edad de 1975 y el Título II de la Ley contra la Discriminación por Información Genética (GINA por sus siglas en inglés) de 2008; el Departamento prohíbe la discriminación en la admisión, programas, servicios, actividades o empleo basado en raza, color, religión, sexo, origen, edad, discapacidad, genética y represalias. El Departamento tiene que hacer las adaptaciones razonables para permitir que una persona con una discapacidad participe en un programa, servicio o actividad. Esto significa por ejemplo que, si es necesario, el Departamento tiene que proporcionar intérpretes de lenguaje de señas para personas sordas, un establecimiento con acceso para sillas de ruedas o material con letras grandes. También significa que el Departamento tomará cualquier otra medida razonable que le permita a usted entender y participar en un programa o en una actividad, incluso efectuar cambios razonables en la actividad. Si usted cree que su discapacidad le impedirá entender o participar en un programa o actividad, por favor infórmenos lo antes posible de lo que usted necesita para acomodar su discapacidad. Para obtener este documento en otro formato u obtener información adicional sobre esta política, comuníquese con el gerente de su oficina local; Servicios de TTY/TDD: 7-1-1. • Ayuda gratuita con traducciones relacionadas a los servicios del DES está disponible a solicitud del cliente.

COMMUNITY ACTION NETWORK FORMULA SFY 2015 ALLOCATIONS

	1		CSBG	CSBG			LIHEAP							;	SFY 2015
	CSBG	Di	scretionary	Carryover	LIHEAP	Re	e-distributed		TANF	SSBG	С	ENTURYLINK	NHN	AL	LOCATION
ACAA	\$-	\$	159,160	\$ -	\$ 130,711	\$	-	\$	-	\$ -	\$	-	\$ -	\$	289,871
CAHRA	\$ 259,429	\$	-	\$ 31,331	\$ 911,212	\$	-	\$	183,081	\$ 16,096	\$	5,148	\$ 1,803	\$	1,408,100
Catholic Charities	\$-	\$	-	\$ -	\$ 675,471	\$	104,568	\$	-	\$ 17,465	\$	-	\$ 1,327	\$	798,831
City of Glendale	\$ 183,518	\$	-	\$ -	\$ 690,348	\$	-	\$	150,000	\$ 76,403	\$	3,923	\$ 1,373	\$	1,105,565
City of Phoenix	\$1,336,173	\$	-	\$ -	\$ 5,029,762	\$	780,122	\$	1,012,131	\$ 563,745	\$	28,564	\$ 9,999	\$	8,760,496
Coconino County	\$ 150,000	\$	-	\$ 55,448	\$ 406,949	\$	-	\$	150,000	\$ 18,305	\$	2,178	\$ 762	\$	783,642
Gov's Office on Energy Policy	\$-	\$	-	\$ -	\$ 3,278,367	\$	-	\$	-	\$ -	\$	-	\$ -	\$	3,278,367
Gila County	\$ 150,000	\$	-	\$ 12,338	\$ 160,112	\$	24,672	\$	150,000	\$ 8,048	\$	905	\$ 316	\$	506,391
Maricopa County	\$ 803,198	\$	-	\$ 209,405	\$ 2,972,051	\$	-	\$	557,179	\$ 310,285	\$	16,852	\$ 5,897	\$	4,874,867
MesaCAN	\$ 279,045	\$	-	\$ -	\$ 1,049,954	\$	163,070	\$	204,778	\$ 114,059	\$	5,972	\$ 2,086	\$	1,818,964
NACOG	\$ 259,394	\$	-	\$ 33,261	\$ 303,837	\$	-	\$	180,645	\$ 49,116	\$	5,230	\$ 503	\$	831,986
Pima County	\$ 761,669	\$	-	\$ 32,178	\$ 865,032	\$	132,135	\$	557,179	\$ -	\$	15,845	\$ 1,703	\$	2,365,741
PPEP	\$ 100,313	\$	-	\$ -	\$ -	\$	-	\$	74,480	\$ -	\$	-	\$ -	\$	174,793
SEACAP	\$ 223,327	\$	-	\$ 38,137	\$ 842,855	\$	128,941	\$	165,896	\$ -	\$	4,814	\$ 1,684	\$	1,405,654
Tohono Odham	\$-	\$	-	\$ -	\$ 62,572	\$	-	\$	-	\$ -	\$	-	\$ -	\$	62,572
Tucson Urban League	\$-	\$	-	\$ -	\$ 1,932,294	\$	299,132	\$	-	\$ -	\$	-	\$ 3,842	\$	2,235,268
WACOG	\$ 509,587	\$	-	\$ 98,414	\$ 1,870,444	\$	-	\$	338,631	\$ -	\$	10,569	\$ 3,705	\$	2,831,350

Totals	\$5,015,653 \$	5 159,160	\$ 510,512	\$21,181,971	\$ 1,632,640	\$ 3,724,000	\$1,173,522	\$ 100,000	\$ 35,000	\$ 33,532,458

ACAA

Fund Source	SFY 2015 Initial		SFY 2015 Allocation	I	SFY 2015 Revised
	Allocation	In	crease/(Decrease)	Α	llocation
CSBG	\$ -	\$	-	\$	-
CSBG Discretionary	\$ 55,000	\$	104,160	\$	159,160
CSBG Carryover	\$ -	\$	-		
LIHEAP	\$ 25,000	\$	105,711	\$	130,711
LIHEAP Re-distributed	\$ -	\$	-		
TANF	\$ -	\$	-	\$	-
SSBG	\$ -	\$	-	\$	-
CENTURYLINK	\$ -	\$	-	\$	-
NHN	\$ -	\$	-	\$	-
TOTAL	\$ 80,000	\$	209,871	\$	289,871

CAHRA

Fund Source	SFY 2015 Initial		SFY 2015 Allocation	-	SFY 2015 Revised
	Allocation	lr	ncrease/(Decrease)	<u> </u>	llocation
CSBG	\$ 239,741	\$	19,688	\$	259,429
CSBG Discretionary	\$ -	\$	-	\$	-
CSBG Carryover	\$ -	\$	31,331	\$	31,331
LIHEAP	\$ 911,212	\$	-	\$	911,212
LIHEAP Re-distributed	\$ -	\$	-	\$	-
TANF	\$ 180,788	\$	2,293	\$	183,081
SSBG	\$ 16,096	\$	-	\$	16,096
CENTURYLINK	\$ 5,148	\$	-	\$	5,148
NHN	\$ 1,803	\$	-	\$	1,803
TOTAL	\$ 1,354,788	\$	53,312	\$ [·]	1,408,100

CATHOLIC CHARITIES OF YAVAPAI

Fund Source	SFY 2015 Initial Allocation	Ir	SFY 2015 Allocation hcrease/(Decrease)	-	SFY 2015 Revised Ilocation
CSBG	\$ -	\$	-	\$	-
CSBG Discretionary	\$ -	\$	-	\$	-
CSBG Carryover	\$ -	\$	-	\$	-
LIHEAP	\$ 675,471	\$	-	\$	675,471
LIHEAP Re-distributed	\$ -	\$	104,568	\$	104,568
TANF	\$ -	\$	-	\$	-
SSBG	\$ 17,465	\$	-	\$	17,465
CENTURYLINK	\$ -	\$	-	\$	-
NHN	\$ 1,327	\$	-	\$	1,327
TOTAL	\$ 694,263	\$	104,568	\$	798,831

CITY OF GLENDALE

Fund Source	SFY 2015 Initial		SFY 2015 Allocation	I	SFY 2015 Revised
	Allocation	In	crease/(Decrease)	Α	llocation
CSBG	\$ 169,591	\$	13,927	\$	183,518
CSBG Discretionary	\$ -	\$	-	\$	-
CSBG Carryover	\$ -	\$	-	\$	-
LIHEAP	\$ 690,348	\$	-	\$	690,348
LIHEAP Re-distributed	\$ -	\$	-	\$	-
TANF	\$ 150,000	\$	-	\$	150,000
SSBG	\$ 76,403	\$	-	\$	76,403
CENTURYLINK	\$ 3,923	\$	-	\$	3,923
NHN	\$ 1,373	\$	-	\$	1,373
TOTAL	\$ 1,091,638	\$	13,927	\$	1,105,565

CITY OF PHOENIX

Fund Source	SFY 2015 Initial		SFY 2015 Allocation	SFY 2015 Revised
	Allocation	lı	ncrease/(Decrease)	Allocation
CSBG	\$ 1,234,775	\$	101,398	\$ 1,336,173
CSBG Discretionary	\$ -	\$	-	\$ -
CSBG Carryover	\$ -	\$	-	\$ -
LIHEAP	\$ 5,029,762	\$	-	\$ 5,029,762
LIHEAP Re-distributed	\$ -	\$	780,122	\$ 780,122
TANF	\$ 998,883	\$	13,248	\$ 1,012,131
SSBG	\$ 563,745	\$	-	\$ 563,745
CENTURYLINK	\$ 28,564	\$	-	\$ 28,564
NHN	\$ 9,999	\$	-	\$ 9,999
TOTAL	\$ 7,865,728	\$	894,768	\$ 8,760,496

COCONINO COUNTY

Fund Source	SFY 2015 Initial Allocation	I.	SFY 2015 Allocation hcrease/(Decrease)	-	SFY 2015 Revised Ilocation
CSBG	\$ 150,000	\$	-	\$	150,000
CSBG Discretionary	\$ -	\$	-	\$	-
CSBG Carryover	\$ -	\$	55,448	\$	55,448
LIHEAP	\$ 406,949	\$	-	\$	406,949
LIHEAP Re-distributed	\$ -	\$	-	\$	-
TANF	\$ 150,000	\$	-	\$	150,000
SSBG	\$ 18,305	\$	-	\$	18,305
CENTURYLINK	\$ 2,178	\$	-	\$	2,178
NHN	\$ 762	\$	-	\$	762
TOTAL	\$ 728,194	\$	55,448	\$	783,642

GOVERNOR'S OFFICE OF ENERGY POLICY

Fund Source	SFY 2015 Initial Allocation	Incr	SFY 2015 Allocation ease/(Decrease)	SFY 2015 Revised Allocation
CSBG	\$ -	\$	-	\$ -
CSBG Discretionary	\$ -	\$	-	\$ -
CSBG Carryover	\$ -	\$	-	\$ -
LIHEAP	\$ 3,277,151	\$	1,216	\$ 3,278,367
LIHEAP Re-distributed	\$ -	\$	-	\$ -
TANF	\$ -	\$	-	\$ -
SSBG	\$ -	\$	-	\$ -
CENTURYLINK	\$ -	\$	-	\$ -
NHN	\$ -	\$	-	\$ -
TOTAL	\$ 3,277,151	\$	1,216	\$ 3,278,367

GILA COUNTY

Fund Source	SFY 2015 Initial Allocation	Ir	SFY 2015 Allocation hcrease/(Decrease)	-	SFY 2015 Revised Ilocation
CSBG	\$ 150,000	\$	-	\$	150,000
CSBG Discretionary	\$ -	\$	-	\$	-
CSBG Carryover	\$ -	\$	12,338	\$	12,338
LIHEAP	\$ 160,112	\$	-	\$	160,112
LIHEAP Re-distributed	\$ -	\$	24,672	\$	24,672
TANF	\$ 150,000	\$	-	\$	150,000
SSBG	\$ 8,048	\$	-	\$	8,048
CENTURYLINK	\$ 905	\$	-	\$	905
NHN	\$ 316	\$	-	\$	316
TOTAL	\$ 469,381	\$	37,010	\$	506,391

MARICOPA COUNTY

Fund Source	SFY 2015 Initial Allocation	Ir	SFY 2015 Allocation hcrease/(Decrease)		SFY 2015 Revised Ilocation
CSBG	\$ 742,244	\$	60,954	\$	803,198
CSBG Discretionary	\$ -	\$	-	\$	-
CSBG Carryover	\$ -	\$	209,405	\$	209,405
LIHEAP	\$ 2,972,051	\$	-	\$2	2,972,051
LIHEAP Re-distributed	\$ -	\$	-	\$	-
TANF	\$ 591,658	\$	(34,479)	\$	557,179
SSBG	\$ 310,285	\$	-	\$	310,285
CENTURYLINK	\$ 16,852	\$	-	\$	16,852
NHN	\$ 5,897	\$	-	\$	5,897
TOTAL	\$ 4,638,987	\$	235,880	\$4	4,874,867

Bolded numbers represent changes in funding.

TANF "Initial" Allocation has been changed due to the re-calculations due to the removal of the "Tempe Service Area". The net result of the "Revised Allocation "reflects only the \$60,954 increase in CSBG.

MESA CAN

Fund Source	SFY 2015 Initial		SFY 2015 Allocation	I	SFY 2015 Revised
	Allocation	lr	ncrease/(Decrease)	Α	llocation
CSBG	\$ 257,868	\$	21,177	\$	279,045
CSBG Discretionary	\$ -	\$	-	\$	-
CSBG Carryover	\$ -	\$	-	\$	-
LIHEAP	\$ 1,049,954	\$	-	\$	1,049,954
LIHEAP Re-distributed	\$ -	\$	163,070	\$	163,070
TANF	\$ 202,098	\$	2,680	\$	204,778
SSBG	\$ 114,059	\$	-	\$	114,059
CENTURYLINK	\$ 5,972	\$	-	\$	5,972
NHN	\$ 2,086	\$	-	\$	2,086
TOTAL	\$ 1,632,037	\$	186,927	\$	1,818,964

NACOG

Fund Source	SFY 2015 Initial	_	SFY 2015 Allocation	-	SFY 2015 Revised
	Allocation	lr	ncrease/(Decrease)	A	llocation
CSBG	\$ 239,709	\$	19,685	\$	259,394
CSBG Discretionary	\$ -	\$	-	\$	-
CSBG Carryover	\$ -	\$	33,261	\$	33,261
LIHEAP	\$ 303,837	\$	-	\$	303,837
LIHEAP Re-distributed	\$ -	\$	-	\$	-
TANF	\$ 178,281	\$	2,364	\$	180,645
SSBG	\$ 49,116	\$	-	\$	49,116
CENTURYLINK	\$ 5,230	\$	-	\$	5,230
NHN	\$ 503	\$	-	\$	503
TOTAL	\$ 776,676	\$	55,310	\$	831,986

PIMA COUNTY

Fund Source	SFY 2015 Initial Allocation	Ir	SFY 2015 Allocation hcrease/(Decrease)	-	SFY 2015 Revised Ilocation
CSBG	\$ 703,867	\$	57,802	\$	761,669
CSBG Discretionary	\$ -	\$	-	\$	-
CSBG Carryover	\$ -	\$	32,178	\$	32,178
LIHEAP	\$ 865,032	\$	-	\$	865,032
LIHEAP Re-distributed	\$ -	\$	132,135	\$	132,135
TANF	\$ 549,887	\$	7,292	\$	557,179
SSBG	\$ -	\$	-	\$	-
CENTURYLINK	\$ 15,845	\$	-	\$	15,845
NHN	\$ 1,703	\$	-	\$	1,703
TOTAL	\$ 2,136,334	\$	229,407	\$2	2,365,741

PPEP

Fund Source	SFY 2015 Initial Allocation	Incr	SFY 2015 Allocation ease/(Decrease)	-	SFY 2015 Revised Ilocation
CSBG	\$ 93,165	\$	7,148	\$	100,313
CSBG Discretionary	\$ -	\$	-	\$	-
CSBG Carryover	\$ -	\$	-	\$	-
LIHEAP	\$ -	\$	-	\$	-
LIHEAP Re-distributed	\$ -	\$	-	\$	-
TANF	\$ 74,480	\$	-	\$	74,480
SSBG	\$ -	\$	-	\$	-
CENTURYLINK	\$ -	\$	-	\$	-
NHN	\$ -	\$	-	\$	-
TOTAL	\$ 167,645	\$	7,148	\$	174,793

SEACAP

Fund Source	SFY 2015 Initial Allocation	In	SFY 2015 Allocation crease/(Decrease)	-	SFY 2015 Revised Ilocation
CSBG	\$ 206,379	\$	16,948	\$	223,327
CSBG Discretionary	\$ -	\$	-	\$	-
CSBG Carryover	\$ -	\$	38,137	\$	38,137
LIHEAP	\$ 842,855	\$	-	\$	842,855
LIHEAP Re-distributed	\$ -	\$	128,941	\$	128,941
TANF	\$ 163,725	\$	2,171	\$	165,896
SSBG	\$ -	\$	-	\$	-
CENTURYLINK	\$ 4,814	\$	-	\$	4,814
NHN	\$ 1,684	\$	-	\$	1,684
TOTAL	\$ 1,219,457	\$	186,197	\$ ·	1,405,654

TOHONO O'ODHAM

Fund Source	SFY 2015 Initial Allocation	Inc	SFY 2015 Allocation rease/(Decrease)	SFY 2015 Revised Allocation	
CSBG	\$ -	\$	-	\$	-
CSBG Discretionary	\$ -	\$	-	\$	-
CSBG Carryover	\$ -	\$	-	\$	-
LIHEAP	\$ 62,572	\$	-	\$	62,572
LIHEAP Re-distributed	\$ -	\$	-	\$	-
TANF	\$ -	\$	-	\$	-
SSBG	\$ -	\$	-	\$	-
CENTURYLINK	\$ -	\$	-	\$	-
NHN	\$ -	\$	-	\$	-
TOTAL	\$ 62,572	\$	-	\$	62,572

TUCSON URBAN LEAGUE

Fund Source	SFY 2015 Initial Allocation	SFY 2015 Allocation Increase/(Decrease)		SFY 2015 Revised Allocation	
CSBG	\$ -	\$	-	\$	-
CSBG Discretionary	\$ -	\$	-	\$	-
CSBG Carryover	\$ -	\$	-	\$	-
LIHEAP	\$ 1,932,294	\$	-	\$	1,932,294
LIHEAP Re-distributed	\$ -	\$	299,132	\$	299,132
TANF	\$ -	\$	-	\$	-
SSBG	\$ -	\$	-	\$	-
CENTURYLINK	\$ -	\$	-	\$	-
NHN	\$ 3,842	\$	-	\$	3,842
TOTAL	\$ 1,936,136	\$	299,132	\$2	2,235,268

WACOG

Fund Source	SFY 2015 Initial		SFY 2015 Allocation	SFY 2015 Revised	
	Allocation	lr	ncrease/(Decrease)	Α	llocation
CSBG	\$ 470,917	\$	38,670	\$	509,587
CSBG Discretionary	\$ -	\$	-	\$	-
CSBG Carryover	\$ -	\$	98,414	\$	98,414
LIHEAP	\$ 1,870,444	\$	-	\$ ·	1,870,444
LIHEAP Re-distributed	\$ -	\$	-	\$	-
TANF	\$ 334,200	\$	4,431	\$	338,631
SSBG	\$ -	\$	-	\$	-
CENTURYLINK	\$ 10,569	\$	-	\$	10,569
NHN	\$ 3,705	\$	-	\$	3,705
TOTAL	\$ 2,689,835	\$	141,515	\$2	2,831,350

STATE TOTALS

Fund Source	ALERT	DATE ISSUED	SFY 2015 Initial	SFY 2015 Allocation	SFY 2015 Revised
			Allocation	Increase/(Decrease)	Allocation
CSBG	ALERT SFY 15-A1	6/13/2014	\$ 4,658,256	\$ 357,397	\$ 5,015,653
CSBG Discretionary	ALERT SFY 15-A4	8/31/2014	\$ 55,000	\$ 104,160	\$ 159,160
CSBG Carryover	ALERT SFY 15-A4	8/31/2014	\$-	\$ 510,512	\$ 510,512
LIHEAP	ALERT SFY 15-B2	8/31/2014	\$21,075,044	\$ 106,927	\$ 21,181,971
LIHEAP Re-distributed	ALERT SFY 15-B2	8/31/2014	\$-	\$ 1,632,640	\$ 1,632,640
TANF	ALERT SFY 15-E	4/21/2014	\$ 3,724,000	\$-	\$ 3,724,000
SSBG	ALERT SFY 15-G	4/21/2014	\$ 1,173,522	\$-	\$ 1,173,522
CENTURYLINK	ALERT SFY 15-H	4/21/2014	\$ 100,000	\$-	\$ 100,000
NHN	ALERT SFY 15-I	4/21/2014	\$ 35,000	\$-	\$ 35,000
TOTAL			\$30,820,822	\$ 2,711,636	\$ 33,532,458