

UTILITY DETERMINATION

Grantee Name _____ Sponsor /CDDO _____

Name and Address of Project:

Circle Funding: HOME, CDBG, HOPWA, SHP, NSP, CDBG-R, PublicHousing, Sec 202/811

Issue Being Determined: Whether the utility amount used replacement housing calculation is correct.

Criteria Being Applied: 49 CFR 24.2(a)(30); 1378 (3-5)(a)(4); HUD Rap August 2006

Review the following:

1. Intake form/lease to determine type of utility at each type of unit
2. Availability/Amount of Receipts for 12 months, for six months?
3. Availability/Amount of Receipts at utility company
4. Source of utility schedule used- Is it the correct locality?
5. Break down the utility cost by type of utility at each location. Per the chart below is the utility amount used in the calculation of the replacement housing payment for the displacement unit, the comparable unit, and the replacement unit correct?

Utility Comparison Chart

	<u>Displacement Unit</u>	<u>Comparable Unit</u>	<u>Replacement</u>
<u>Water</u>			
<u>Electric</u>			
<u>Gas</u>			
<u>Other</u>			
<u>Total</u>			

Determination: Explain whether any adjustments is needed to the replacement housing payment.

Authorized Official's Signature

AUTHORIZED OFFICIAL'S NAME AND TITLE

Date of Determination:

List of Supporting Documents attached to support conclusion: Copy of utility schedule, rent receipts, intake form, lease at displacement and replacement unit or other evidence of utilities