
Louisiana Housing Finance Agency



ENERGY ASSISTANCE

Darlene Okammor
Program Manager

April 13, 2011

Table of Contents

Memo to Commissioners.....	3
Agenda.....	4
Minutes.....	5
Energy Programs Activity Summary.....	9
LACAP Monthly Louisiana ARRA WAP Max/Regular Weatherization Report.....	11
Resolution approving the Louisiana 2010 WAP State Plan.....	33

M E M O R A N D U M

To: Commissioner Katie Anderson
Commissioner Mayson Foster
Commissioner Neal Miller
Commissioner Elsenia Young
Commissioner Michael Airhart

From: Darleen Okammor, Program Manager
Energy Assistance Department

Date: April 1, 2011

Re: Energy Assistance Program Committee

There will be an Energy Assistance Program Committee meeting, Wednesday, April 13, 2011 at 10:00 a.m. at Louisiana Housing Finance Agency, Committee Room 1, located at 2415 Quail Drive, Baton Rouge, LA.

The following topics will be discussed:

- Energy Programs Activity Summary
- LACAP Louisiana WAP Max Report/Proposed ARRA-WAP Action Plans
- Resolution approving the Louisiana 2010 WAP State Plan

If you have any questions or concerns, please contact me.

April 6, 2011

ENERGY ASSISTANCE COMMITTEE MEETING

A regular meeting of the Energy Assistance Committee to be held on Wednesday, **April 13, 2011 at 10:00 A.M.**, Louisiana Housing Finance Agency, **Committee Room 1**, 2415 Quail Drive, Baton Rouge, LA by order of the Chairman.

AGENDA

1. Call to order, roll call, and introduction of guests.
2. Approval of minutes from the March 16, 2010 Committee Meeting.
3. Energy Programs **Activity Summary**.
4. **LACAP** Monthly Report for Louisiana **WAP Max**.
5. Resolution approving the **Louisiana 2011 Weatherization Assistance Program State Plan** (attached as Exhibit A entitled “2011 Weatherization Assistance Program State Plan”); and providing for other matters in connection therewith.
6. Other Business.
7. Adjournment.

Milton J. Bailey, LHFA President

If you require special services or accommodations, please contact Barry E. Brooks (225) 763-8773 or via email bbrooks@lhfa.state.la.us

Pursuant to the provisions of LSA-R.S. 42:6.1, upon two-thirds vote of the members present, the Board of Commissioners of the Louisiana Housing Finance Agency may choose to enter Executive Session, and by this notice, the Agency reserves its right to go into Executive Session as provided by law.

Louisiana Housing Finance Agency
Energy Assistance Committee Meeting
Wednesday, March 16, 2011
2415 Quail Drive
Committee Room 1
Baton Rouge, LA 70808

Commissioners Present

Katie Anderson
Mayson Foster
Elsenia Young

Commissioners Absent

Neal Miller
Michael Airhart

Staff Present

Darleen Okammor
Robyn Meschke
Loretta Wallace
Carolyn McQuairter
Bridget Baker-McGee
James Droddy

Others Present

See attached sign-in sheet

Commissioner Katie Anderson called the meeting to order at 9:05 a.m. The minutes of the January 19, 2011 meeting were approved on a motion by Commissioner Foster, and seconded by Commissioner Young. The minutes of the February 9, 2011 meeting were approved on a motion by Commissioner Foster, and second by Commissioner Young.

Updates: Darleen Okammor, Energy Assistance Program Manager, updated the Committee on the progress of the Low Income Home Energy Assistance Program (LIHEAP) and the Gulf Coast Energy Crisis Program.

As of February 28, 2011, sub grantees have been allowed to continue spending the 2010 LIHEAP funds, since the grant period is for two years. The total expended is \$54,273,612.28, which is 81% of the funds, reaching 129,185 households. As for the 2011 funds, the sub grantees have spent approximately 50% and gearing up for the second allocation.

The agency has not processed any Gulf Coast applications. Additional outreach was conducted, but has not generated any additional applications. The staff will need to make a decision

regarding the Gulf Coast funding; whether to continue the funding set-aside for the Gulf Coast initiative or expend the funds under the Energy Special Needs Program (ESNP).

Congress has extended the Continuing Resolution (CR) through March 18, 2011. The CR does not specifically address LIHEAP, as such; the Department of Health and Human Services (DHHS) is required to continue providing funds to operate programs at last year's spending level. The House and the Senate seem to be in agreement on funding the block grant, but are not on the same page concerning the emergency contingency funds. It is likely the contingency funds will be cut, but not eliminated.

Under the block grant for FY 2011, Louisiana has received \$46 million, which is 78% of last year's funding of \$59 million.

As for Weatherization, there has not been much news regarding the funding. The Agency is moving forward with completing the 2011 grant application. Yesterday, staff held a meeting with the LACAP Energy Committee and the Policy Advisory Council to discuss the proposed WAP State Plan. The next step is to publicize the notice to hold a public hearing. The hearing is set for Tuesday, April 5, 2011. Afterward, staff will bring before the Committee and the Board a resolution for approval to submit the Grant Application and State Plan to the Department of Energy, before the May 1, 2011.

Also, a few weeks ago DOE released an announcement that Louisiana was selected to host the 2011 National Weatherization Training Conference on December 12-15, in New Orleans, at the Ernest N. Morial Convention Center. We have James Drodgy, LHFA, Jon Phelps, LACAP and Ray Guidry, Total Community Action Agency working with the planning committee.

This concluded Ms. Okammor's report.

LACAP Monthly Reports:

Jane Killen, Executive Director, began with an update of the ARRA WAP Max Program, which was included in the Committees' binders. There were (3) three agencies that failed to meet the one month expectation, which were EBR Parish-Office of Community Development, St. Mary Community Action Agency, and Lafourche Parish Council/OCA.

Ms. Killen advised the Committee of the most recent meeting held with East Baton Rouge Parish and the restructuring of their program.

Commissioner Foster interjected to suggest LACAP requires East Baton Rouge Parish to be placed on a more rigid time table restriction and a plan of action. It would allow the Agency enough time to move forward if necessary.

For the month of January there was no agency that fell to meet the two month expectation.

Regarding the regular WAP program, for the quarter ending January 2011, there were three agencies that failed to meet their quarterly expectations, which were Lafourche Parish Council/OCA, SMILE (St. Martin, Iberia, Lafayette) and St. John the Baptist/DHHS.

Ms. Okammor advised the Committee and informed the audience that Katherine Foote with the Department of Energy will be at LHFA monitoring from March 28, 2011 through April 1, 2011.

This concluded Ms. Killen's report.

The Shaw Group:

Keith Boeneke, Project Manager, gave a brief highlight of the field monitoring statistics. Since the inception of the ARRA program there has been 95 technical monitoring events, inspected 188 homes and conducted 20 physical monitoring visits. Also, the ARRA data for the month of January indicated there were 215 full-time equivalent jobs contributed to the ARRA program.

Ms. Loretta Wallace, Program Administrator, gave a brief update of the status of the finding as related to Davis-Bacon.

Commissioner Anderson opened the floor to entertain questions and/or comments. There were no other matters to be discussed. Commissioner Foster presented a motion to adjourn and the motion was seconded by Commissioner Young. Commissioner Anderson adjourned the meeting at 9:28 a.m.



LOUISIANA HOUSING FINANCE AGENCY

ENERGY ASSISTANCE COMMITTEE MEETING

WEDNESDAY, MARCH 16, 2011 @ 9:00 A.M.

Guest Sign-In Sheet

GUEST NAME

FIRM

PLEASE, PLEASE PRINT

- | | |
|------------------------------|--------------|
| 1. <u>Lauren Fitch</u> | <u>LACAP</u> |
| 2. <u>Jane Kilken</u> | <u>LACAP</u> |
| 3. <u>CAROLYN McQUANSTON</u> | <u>LHFA</u> |
| 4. <u>Robyn Maschke</u> | <u>RHFA</u> |
| 5. <u>Lizy Beck</u> | <u>LHFA</u> |
| 6. <u>J. Mike Bozelle</u> | <u>SHAW</u> |
| 7. <u>Angel M. King</u> | <u>LHFA</u> |
| 8. _____ | _____ |

Energy Programs Activity Summary

Through 03/31/2011

2010 Low Income Home Energy Assistance Program

Grantor: Department of Health and Human Services (DHHS) \$66,641,400

Program Year (1) (October 2009-September 2010)	Total Expenditures	Number of Households Assisted	Households with at least one member who is:			Denied	Number of New Clients
			60 Years or Older	Disabled	Age 5 or Under		
Heating (October – March)	\$15,800,855.13	34,741	13,072	15,065	6,494	201	7,912
Cooling (April - September)	\$32,268,891.57	73,399	24,063	29,060	1,566	542	22,134
Year Round Crisis	\$5,766,936.03	20,063	2,618	6,263	6,085	135	9,015
Energy Special Needs	\$101,936.00	136	40	70	67	33	
Program Year (2) (October 2010-September 2011)	Total Expenditures	Number of Households Assisted	Households with at least one member who is:			Denied	Number of New Clients
			60 Years or Older	Disabled	Age 5 or Under		
Heating (October – March)	\$238,979.69	554	440	180	86	211	139
Cooling (April - September)							
Year Round Crisis	\$104,518.12	321	32	102	108	71	130
Totals	\$54,282,116.54	129,214	40,265	50,740	14,406	1,193	39,330
Percentage of Total	81%		31.2%	39.3%	11.1%	0.9%	30.4%

2010 Low Income Home Energy Assistance Program

Grantor: Department of Health and Human Services (DHHS) \$884,027 (Emergency Contingency Funds)

Program Year (2) (October 2010-September 2011)	Total Expenditures	Number of Households Assisted	Households with at least one member who is:			Denied	Number of New Clients
			60 Years or Older	Disabled	Age 5 or Under		
Heating (October – March)	\$729,625.01	1,632	542	619	363	183	471
Cooling (April - September)							
Year Round Crisis	\$107,512.45	347	44	110	112	56	143
Totals	\$837,137.46	1,979	586	729	475	239	614
Percentage of Total	95%		29.6%	36.8%	24.0%	12.2%	31.0%

Gulf Coast Energy Crisis Assistance Program

Grantor: Department of Natural Resources (DNR) \$47,438.40 - Petroleum Violation Escrow (PVE) Funds

	Total Expenditures	Number of Households Assisted	Households with at least one member who is:			Denied
			60 Years or Older	Disabled	Age 5 or Under	
11/30/2010	\$5,199.18	21	0	2	13	13
Totals	\$5,199.18	21	0	2	13	13
Percentage of Total	11%		0%	9.5%	61.9%	61.9%

Energy Programs Activity Summary

Through 03/31/2011

2011 Low Income Home Energy Assistance Program

Grantor: Department of Health and Human Services (DHHS) \$26,681,825

Program Year (October 2010-September 2011)	Total Expenditures	Number of Households Assisted	Households with at least one member who is:			Denied	Number of New Clients
			60 Years or Older	Disabled	Age 5 or Under		
Heating (October – March)	\$16,261,067.56	36,342	14,378	16,263	6,211	164	6,654
Cooling (April - September)							
Year Round Crisis	\$2,175,394.82	7,889	1,235	2,589	2,155	58	2,865
Totals	\$18,436,462.38	44,231	15,613	18,852	8,366	222	9,519
Percentage of Total	69%		35.3%	42.6%	18.9%	0.5%	21.5 %

MONTHLY REPORT TO
LOUISIANA HOUSING FINANCE AGENCY (LHFA)
FROM
LOUISIANA ASSOCIATION OF COMMUNITY ACTION PARTNERSHIPS (LACAP)
IN ACCORDANCE WITH CONTRACT FOR PROFESSIONAL SERVICES
FOR THE ARRA WAP MAX
ADMINISTRATION REQUIREMENTS: EXPECTATION NUMBER 19
April, 2011

Expectation Number 19: In accordance with the provisions of the contract under Article 4, Statement of Work, Expectation Number 19 which states that “Contractor shall present an in-person monthly overview of the progress of the administration and production of the Louisiana WAP MAX Plan to the Energy Assistance Committee of the Board of Commissioners each month. We have submitted the written report to LHFA on April 4, 2011.

Monthly Desk Reviews

Expectation Number 5: Contractor shall conduct monthly desk reviews of the Subgrantees using information in the HES database and reports, as requested by Contractor, of Subgrantees. Protocol for monitoring must be agreed upon by LHFA and Contractor. LACAP conducted a desk review for the month of February, 2011, for all Subgrantees.

One Month Failure to Produce

Expectation Number 6: For the month of February, 2011, there were two agencies that fell into this category; DeSoto and St. John. A letter was sent to each agency by LACAP.

Two Month Failure to Produce

Expectation Number 7: For the month of February, 2011, two agencies fell into this category; East Baton Rouge and St. Mary. St. Mary is ahead of its cumulative production schedule. They were given a letter and counseled of the contract requirements. East Baton Rouge will be at the Energy Committee meeting to discuss its plans. LACAP and EBR management met to discuss this plan and EBR was also given the official letter of concern.

Four Month Failure to Produce

Expectation Number 8: For the month of February, 2011, no agencies fell into the four month category.

See attached table for Subgrantee ARRA Production.

Expectation Number 14: In accordance with the provisions of the contract under Article 4, Statement of Work, Expectation Number 3 which states that “Contractor shall fully execute the training and technical assistance activities included in the state plan.... Contractor shall document all training by subgrantee, by individual trained, by training course and by certificate/ diploma. Contractor shall seek to maintain 60% attendance rates for the classes submitted in the submitted training schedule...”

<u>COURSE:</u>	<u>DATE:</u>	<u>HOURS:</u>	<u>TRAINEES/ CERTIFICATIONS:</u>	<u>COURSE DESCRIPTION:</u>
Basic Weatherization	2/1-2/3	24	12/12	Comprehensive introduction to the principles of energy and the whole-house approach, as well as their application to weatherization services in Louisiana.
Health & Safety	2/4	8	4/4	Covers health and safety concerns to the weatherization worker and to the home occupant in Louisiana, including how to address them in the field.

Insulation	2/8-2/10	24	9/9	<p>This course covers the wide range of insulation forms, applications, and considerations in weatherization work in Louisiana. After taking this course, participants will be able to make informed decisions around insulation measures based on air-leakage testing, visual inspection, use of the Louisiana Weatherization Procedures Field Guide, and cost. Participants will engage in a variety of hands-on training situations to practice using the right tools, materials, and methods to properly prepare and insulate sidewalls and attic spaces. These experiential training activities will cover a variety of real-world insulation challenges and obstacles that participants will face in the field in Louisiana homes. Participants will specifically learn when and how to insulate walls (dense pack) and attics.</p>
EPA RRP Lead	2/10	8	7/7	<p>This course will show participants how to perform their work in a manner that creates the least amount of dust possible, and how to contain and clean up dust that they do create so that it does not spread throughout the house or to neighboring properties.</p> <p>Upon completion of this course, participants will be able to perform Weatherization in a manner that minimizes creation and dispersal of lead contaminated dust and protects residents, especially children, from possible lead exposure.</p>
HES	2/16	8	8/8	<p>This course is an introduction to the HES WAP system.</p>

NEAT	2/15	8	20/20	This course is an introduction to NEAT software.
HVAC	2/15-2/17	24	5/5	In this course, participants will cover the wide range of appliances, diagnostic techniques, and weatherization measures involved in home heating, venting, and cooling. Participants will learn how to identify mechanical problems and safety issues, maintain and clean appliances, replace appliances when necessary, and improve efficiency. Participants will carry out hands-on practice on real appliances and systems, including air conditioners, ovens and ranges, heaters, and water heaters. Special attention will be paid to DOE WPNs and Louisiana-specific HVAC considerations, such as cooling and sun control.
Mobile Home	2/15-2/17	24	4/4	In this course, participants will learn hands-on how to assess the weatherization needs of typical mobile homes and address those needs using the right tools and measures, taking into consideration priorities and cost. Participants will practice carrying out diagnostics, repairing and insulating mobile home bellies, sealing ductwork, and insulating walls and attics of various construction types. They will test and service mobile home water heaters and HVAC systems, and install various sun control measures. Special attention will be paid to client education, safety, and use of the Louisiana Weatherization Procedures Field Guide.
Mobile Training	2/22	8	St. Landry CAA	This training is on site utilizing the Mobile Training Rig in the field with an agency.

Rig				
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Expectation Number 18: Contractor shall provide a monthly inventory list of all vehicles, tools and equipment purchased with ARRA funds (10 CFR 440.18, WPN 09-1B) Contractor shall obtain all prior approvals as necessary for equipment purchases in compliance with DOE and State rules and regulations. Also see attached.

Submitted By: Jon Phelps, Energy Director, LACAP

ARRA WAP Production Summary Report
As of February 2011

Agency		Allen Action Agency			APAC, Inc.			EBR/OCD			Caddo CAA			DeSoto Parish Police Jury		
Year	Month	Contracted	Completed	% Complete	Contracted	Completed	% Complete	Contracted	Completed	% Complete	Contracted	Completed	% Complete	Contracted	Completed	% Complete
2011	February	2	0	0%	6	6	100%	19	0	0%	22	29	132%	17	0	0%
Inception to Date Totals		32	39	122%	73	93	127%	227	190	84%	268	268	100%	205	185	90%
Program Totals		39	39	100%	135	93	69%	422	190	45%	494	268	54%	386	185	48%

Agency		JeffCAP			Lafourche Parish Council			LaSalle CAA, Inc.			Quad Area CAA, Inc.			SMILE CAA		
Year	Month	Contracted	Completed	% Complete	Contracted	Completed	% Complete	Contracted	Completed	% Complete	Contracted	Completed	% Complete	Contracted	Completed	% Complete
2011	February	22	22	100%	5	6	120%	18	18	100%	21	21	100%	20	20	100%
Inception to Date Totals		263	263	100%	59	55	93%	219	222	101%	254	265	104%	240	237	99%
Program Totals		503	263	52%	108	55	51%	414	222	54%	462	265	57%	447	237	53%

Agency		St. John the Baptist DHHS			St. Landry Parish CAA			St. Mary CAA			St. Tammany CAA			Terrebonne Parish DHHS		
Year	Month	Contracted	Completed	% Complete	Contracted	Completed	% Complete	Contracted	Completed	% Complete	Contracted	Completed	% Complete	Contracted	Completed	% Complete
2011	February	7	6	86%	5	5	100%	7	6	86%	13	13	100%	6	6	100%
Inception to Date Totals		87	97	111%	68	76	112%	78	95	122%	160	166	104%	73	73	100%
Program Totals		168	97	58%	121	76	63%	147	95	65%	301	166	55%	128	73	57%

Agency		Total CAA, Inc.			Vernon CAC		
Year	Month	Contracted	Completed	% Complete	Contracted	Completed	% Complete
2011	February	24	24	100%	14	14	100%
Inception to Date Totals		288	264	92%	168	174	104%
Program Totals		549	264	48%	317	174	55%

Statewide		
Contracted	Completed	% Complete
228	196	86%
2,762	2,762	100%
5,136	2,762	54%

La-WAP Master ARRA Inventory List 3/31/11

4/6/2011 2:43 PM

Agency	Description	Serial #	Vendor Name	Funding Source	How Titled	Cost	Acquisition Date	% of Federal Participation	Location	Condition	Ultimate Disposition
Allen Action											
	1/2 Rev Spande Handle Drill	77028	Home Depot	DE-EE0000122	ALLEN	\$169.00	10/9/09	100%	ALLEN	NEW	IN USE
	12" Miter Saw	122210	Home Depot	DE-EE0000122	ALLEN	\$299.00	11/30/09	100%	ALLEN	NEW	IN USE
	6 Gal Air Compressor w/gun	299318	Home Depot	DE-EE0000122	ALLEN	\$189.00	11/30/09	100%	ALLEN	NEW	IN USE
	Circular Saw 7 1/4"	173026	Home Depot	DE-EE0000122	ALLEN	\$129.00	11/30/09	100%	ALLEN	NEW	IN USE
	Krendal Insulation Machine Kit	40-0011	Conservation Strategies	DE-EE0000122	ALLEN	\$15,035.76	12/01/09	100%	ALLEN	NEW	IN USE
	Minneapolis Blower Door DG700	6600	Conservation Strategies	DE-EE0000122	ALLEN	\$2,595.00	10/02/09	100%	ALLEN	NEW	IN USE
	HP Laptop	DV4-1444dx		DE-EE0000122	ALLEN	\$649.99	10/02/09	100%	ALLEN	NEW	IN USE
	Minneapolis Blower Door DG700	6600	Conservation Strategies	DE-EE0000122	ALLEN	\$2,595.00	10/02/09	100%	ALLEN	NEW	IN USE
	HP Laptop	DV4-1444dx		DE-EE0000122	ALLEN	\$649.99	10/02/09	100%	ALLEN	NEW	IN USE
	Fuji Digital Camera	7410148221		DE-EE0000122	ALLEN	\$169.00	10/12/09	100%	ALLEN	NEW	IN USE
	37" Tool Box	76174832752		DE-EE0000122	ALLEN	\$119.00	10/12/09	100%	ALLEN	NEW	IN USE
	Fuji Digital Camera	7410148221		DE-EE0000122	ALLEN	\$169.00	10/12/09	100%	ALLEN	NEW	IN USE
	37" Tool Box	76174832752		DE-EE0000122	ALLEN	\$119.00	10/12/09	100%	ALLEN	NEW	IN USE
	Hitzchi 18V Cordless Drill Flashlight	300255		DE-EE0000122	ALLEN	\$159.00	10/9/09	100%	ALLEN	NEW	IN USE
	Hitzchi 18V Cordless Drill Flashlight	300255		DE-EE0000122	ALLEN	\$159.00	10/9/09	100%	ALLEN	NEW	IN USE
	Hitachi Lithium Ion 18 V	DS18DSAL		DE-EE0000122	ALLEN	\$149.00	4/26/10	100%	ALLEN	NEW	IN USE
	HEPA VAC	12WJS12343870	Conservation Strategies	DE-EE0000122	ALLEN	\$514.59	5/20/10	100%	ALLEN	NEW	IN USE
	LADDER ALUMINUM EXTENDED	1226349		DE-EE0000122	ALLEN	\$159.00	6/7/10	100%	TRAILER	NEW	IN USE
	SAW TABLE 10" W/ STAND BOSCH	991255524		DE-EE0000122	ALLEN	\$590.00	10/13/10	100%	TRAILER	NEW	IN USE
	ROUTER DW ANGLE 4.5" 10A	289710		DE-EE0000122	ALLEN	\$167.99	10/13/10	100%	TRAILER	NEW	IN USE
	NAILER BOST FIN 15GA OIL FREE	10060		DE-EE0000122	ALLEN	\$182.39	10/13/10	100%	TRAILER	NEW	IN USE
	C/O DRILL HAMMER 5/8" MKTA	21097A		DE-EE0000122	ALLEN	\$100.79	10/13/10	100%	TRAILER	NEW	IN USE
	NAILER BOST FRAME WIRE WELD F28WW	101000164T		DE-EE0000122	ALLEN	\$249.59	10/13/10	100%	TRAILER	NEW	IN USE
	STAND SAW MITER DW400	2115335		DE-EE0000122	ALLEN	\$200.64	10/13/10	100%	TRAILER	NEW	IN USE
	GENERIC PORTABLE GP SERIES	5735-0		DE-EE0000122	ALLEN	\$2,495.04	12/10/10	100%	ALLEN	NEW	IN USE
APAC											
	DEWALT SPADE HANDLE DRILL	847058	Home Depot	DE-EE0000122	APAC	\$169.00	11/19/09	100%	APAC	NEW	IN USE
	Minneapolis Blower Door DG700	5KCP39PG5727	Conservation Strategies	DE-EE0000122	APAC	\$2,640.00	12/15/09	100%	APAC	NEW	IN USE
	DEWALT	964455	Lowe's	DE-EE0000122	APAC	\$299.00	02/08/10	100%	APAC	NEW	IN USE
	8' ladder	98510	Lowe's	DE-EE0000122	APAC	\$140.00	6/2/10	100%	APAC	NEW	IN USE
	MINNEAPOLIS BLOWER DOOR	24294	Conservation Strategies	DE-EE0000122	APAC	\$2,595.00	8/18/10	100%	APAC	NEW	IN USE
	MINNEAPOLIS BLOWER DOOR CASE	N/A	Conservation Strategies	DE-EE0000122	APAC	\$285.00	8/18/10	100%	APAC	NEW	IN USE
	DG700 PRESSURE GAUGE FLOW	269357	Conservation Strategies	DE-EE0000122	APAC	\$825.00	08/18/10	100%	APAC	NEW	IN USE
	8' Werner Ladder	NTX1A08	Lowe's	DE-EE0000122	APAC	\$129.00	10/09/10	100%	APAC	NEW	IN USE
	AIR KING COMPRESSOR	HV000769	Wal-Mart	DE-EE0000122	APAC	\$169.00	10/12/10	100%	APAC	NEW	IN USE
	SONY FD 100 MAVICA	692119	E-Bay	DE-EE0000122	APAC	\$125.00	10/21/10	100%	APAC	NEW	IN USE
	SONY FD 100 MAVICA	470605	E-Bay	DE-EE0000122	APAC	\$125.00	10/21/10	100%	APAC	NEW	IN USE
	BACHARACH FYRITE TECH 60	24-7236-QZ-1121	Conservation Strategies	DE-EE0000122	APAC	\$870.00	12/22/10	100%	APAC	NEW	IN USE
	WATTS UP METER	N/A	Conservation Strategies	DE-EE0000122	APAC	\$142.95	12/22/10	100%	APAC	NEW	IN USE
	WATTS UP METER	N/A	Conservation Strategies	DE-EE0000122	APAC	\$142.95	12/22/10	100%	APAC	NEW	IN USE
	GENERAC 15KW PORTABLE GENERATOR	OH0687847625910264	Lowe's	DE-EE0000122	APAC	\$2,249.00	12/14/10	100%	APAC	NEW	IN USE
	BACHARACH FYRITE TECH 60	QN1118	Conservation Strategies	DE-EE0000122	APAC	720.00	1/28/2010	100%	APAC	NEW	IN USE
	2011 Chevrolet Silverdo Truck White	3GCPCE00BG202796	Vaughn Motors	DE-EE0000122	APAC	28,502.38	1/28/2010	100%	APAC	NEW	IN USE
	2011 Chevrolet Silverdo Truck White	3GCPCE06BG192596	Vaughn Motors	DE-EE0000122	APAC	28,502.38	1/28/2010	100%	APAC	NEW	IN USE
Assumption PPJ											
	Alta-One Type Ladder	N/A	Ace Hardware	DE-EE0000122	APPJ	\$299.99	10/19/10	100%	APPJ	NEW	IN Use
	Little Giant Ladder 26'	N/A	Ace Hardware	DE-EE0000122	APPJ	\$439.99	10/19/10	100%	APPJ	NEW	IN Use
	Circular Saw 7 1/4"	180152	Ace Hardware	DE-EE0000122	APPJ	\$119.99	10/19/10	100%	APPJ	NEW	IN Use
	Circular Saw 7 1/4"	190687	Ace Hardware	DE-EE0000122	APPJ	\$119.99	10/19/10	100%	APPJ	NEW	IN Use
	Driver Drill 18V 1/2"	1091859	Ace Hardware	DE-EE0000122	APPJ	\$149.99	10/19/10	100%	APPJ	NEW	IN Use
	Driver Drill 18V 1/2"	1091858	Ace Hardware	DE-EE0000122	APPJ	\$149.99	10/19/10	100%	APPJ	NEW	IN Use
	Makita Drill 18V LXT	0038842Y	Ace Hardware	DE-EE0000122	APPJ	\$199.99	10/19/10	100%	APPJ	NEW	IN Use

Agency	Description	Serial #	Vendor Name	Funding Source	How Titled	Cost	Acquisition Date	% of Federal Participation	Location	Condition	Ultimate Disposition
	Bosch Top Handle Jigsaw	988001492	Ace Hardware	DE-EE0000122	APPJ	\$164.99	10/19/10	100%	APPJ	NEW	IN Use
	Bosch Top Handle Jigsaw	5000619	Ace Hardware	DE-EE0000122	APPJ	\$164.99	10/19/10	100%	APPJ	NEW	IN Use
	Compound Mitre Saw 10"	N/A	Ace Hardware	DE-EE0000122	APPJ	\$229.99	10/19/10	100%	APPJ	NEW	IN Use
	Mitre Saw Stand	N/A	Ace Hardware	DE-EE0000122	APPJ	\$233.01	10/19/10	100%	APPJ	NEW	IN Use
	Mikita Drill 1/2"	114293A	Ace Hardware	DE-EE0000122	APPJ	\$134.99	10/19/10	100%	APPJ	NEW	IN Use
	HEPA Vac Turbo II 9 Gal	N/A	Ace Hardware	DE-EE0000122	APPJ	\$639.99	10/23/10	100%	APPJ	NEW	IN Use
	Portable Generator	N/A	Ace Hardware	DE-EE0000122	APPJ	\$729.99	10/23/10	100%	APPJ	NEW	IN Use
	Makita Drill 1/2"	N/A	Ace Hardware	DE-EE0000122	APPJ	\$134.99	10/23/10	100%	APPJ	NEW	IN Use
	Makita Drill 18V LXT	5734348A	Ace Hardware	DE-EE0000122	APPJ	\$199.99	10/23/10	100%	APPJ	NEW	IN Use
Caddo CAA	BACHARACH MONOXOR III	QN1118	Bacharach, Inc.	DE-EE0000122	APAC	\$720.00	1/28/10	100%	APAC	NEW	IN USE
	FORD TRUCK	1FTNF2AY2AEA68535	ROUNDTREE FORD	DE-EE0000122	CCAA	\$23,600.00	12/29/09	100%	CADD0	NEW	IN USE
	CARGO FAN	1FTNE2ELOADA18854	ROUNDTREE FORD	DE-EE0000122	CCAA	\$18,759.00	12/29/09	100%	CADD0	NEW	IN USE
	BLOWER DOOR	21624-228077700	CONSERVATION STRATEGIES	DE-EE0000122	CCAA	\$2,595.00	01/27/10	100%	CADD0	NEW	IN USE
	BLOWER DOOR	21625-228057700	CONSERVATION STRATEGIES	DE-EE0000122	CCAA	\$2,595.00	01/27/10	100%	CADD0	NEW	IN USE
	BLOWER DOOR	21626-228067700	CONSERVATION STRATEGIES	DE-EE0000122	CCAA	\$2,595.00	01/27/10	100%	CADD0	NEW	IN USE
	8 X 18 TRAILER		J&R PRODUCTS	DE-EE0000122	CCAA	\$7,695.00	01/27/10	100%	CADD0	NEW	IN USE
	INFRARED CAMERA	399010736	CONSERVATION STRATEGIES	DE-EE0000122	CCAA	\$5,900.00	01/27/10	100%	CADD0	NEW	IN USE
	INSULATING MACHINE	436	J&R PRODUCTS	DE-EE0000122	CCAA	\$7,995.00	01/27/10	100%	CADD0	NEW	IN USE
	1,500 WATT GENERATOR		J&R PRODUCTS	DE-EE0000122	CCAA	\$2,595.00	01/27/10	100%	CADD0	NEW	IN USE
	HOSE REEL		J&R PRODUCTS	DE-EE0000122	CCAA	\$510.00	01/27/10	100%	CADD0	NEW	IN USE
	WATTS UP PRO (4)		CONSERVATION STRATEGIES	DE-EE0000122	CCAA	123.04 EACH	01/26/10	100%	CADD0	NEW	IN USE
	Toshiba laptop	29342908Q	NETWORK SERVICES	DE-EE0000122	CCAA	\$898.00	02/26/10	100%	CADD0	NEW	IN USE
	Toshiba laptop	Z9372526Q	NETWORK SERVICES	DE-EE0000122	CCAA	\$898.00	02/26/10	100%	CADD0	NEW	IN USE
	Toshiba laptop		NETWORK SERVICES	DE-EE0000122	CCAA	\$898.00	02/26/10	100%	CADD0	NEW	IN USE
	CO ANALYZERW/ PRINTER	C094155	CONSERVATION STRATEGIES	DE-EE0000122	CCAA	\$720.00	04/06/10	100%	CADD0	NEW	IN USE
	CO ANALYZERW/ PRINTER	C094159	CONSERVATION STRATEGIES	DE-EE0000122	CCAA	\$720.00	04/06/10	100%	CADD0	NEW	IN USE
	CO ANALYZERW/ PRINTER	C094150	CONSERVATION STRATEGIES	DE-EE0000122	CCAA	\$720.00	04/06/10	100%	CADD0	NEW	IN USE
	CO ANALYZERW/ PRINTER	C094144	CONSERVATION STRATEGIES	DE-EE0000122	CCAA	\$720.00	04/06/10	100%	CADD0	NEW	IN USE
	(4) SMALL PRESSURE PANS		CONSERVATION STRATEGIES	DE-EE0000122	CCAA	\$280.00	04/06/10	100%	CADD0	NEW	IN USE
	(4) LARGE PRESSURE PANS		CONSERVATION STRATEGIES	DE-EE0000122	CCAA	\$360.00	04/06/10	100%	CADD0	NEW	IN USE
	BLOWER DOOR	280257700	CONSERVATION STRATEGIES	DE-EE0000122	CCAA	\$2,595.00	11/01/10	100%	CADD0	NEW	IN USE
	GPS RECEIVER	RU6220B0032	OFFICE DEPOT	DE-EE0000122	CCAA	\$229.99	11/10/10	100%	CADD0	NEW	IN USE
	GPS RECEIVER	RU622B00325	OFFICE DEPOT	DE-EE0000122	CCAA	\$229.99	11/10/10	100%	CADD0	NEW	IN USE
	GPS RECEIVER	RU6220B0595	OFFICE DEPOT	DE-EE0000122	CCAA	\$229.99	11/10/10	100%	CADD0	NEW	IN USE
	CARGO CRAFT TRAILER	4D6EB2026BC026934	J&R PRODUCTS	DE-EE0000122	CCAA	\$7,895.00	02/14/11	100%	CADD0	NEW	IN USE
DeSoto PPJ	Minneapolis Blower Door	21287	Energy Conservatory	DE-EE0000122	DPPJ	\$2,595.00	12/01/09	100%	DESOTO	NEW	IN USE
	Minneapolis Blower Door	21288	Energy Conservatory	DE-EE0000122	DPPJ	\$2,595.00	12/01/09	100%	DESOTO	NEW	IN USE
	Minneapolis Blower Door	21289	Energy Conservatory	DE-EE0000122	DPPJ	\$2,595.00	12/01/09	100%	DESOTO	NEW	IN USE
	F150 Ford Truck	1FTMF1CWXA19134	Rountree Ford	DE-EE0000122	DPPJ	\$15,435.80	12/01/09	100%	DESOTO	NEW	IN USE
	F150 Ford Truck	1FTMF1CW6AKA98415	Rountree Ford	DE-EE0000122	DPPJ	\$15,752.00	12/01/09	100%	DESOTO	NEW	IN USE
	F250 Ford Truck	1FTSW20529EA99242	Rountree Ford	DE-EE0000122	DPPJ	\$21,269.00	12/01/09	100%	DESOTO	NEW	IN USE
	Skill saw w/station		Lowes	DE-EE0000122	DPPJ	\$114.00	01/01/10	100%	DESOTO	NEW	IN USE
	Dewault circular saw		Lowes	DE-EE0000122	DPPJ	\$199.00	01/01/10	100%	DESOTO	NEW	IN USE
	XRP reciprocating saw kit		Lowes	DE-EE0000122	DPPJ	\$199.00	01/01/10	100%	DESOTO	NEW	IN USE
	8' ladder		Lowes	DE-EE0000122	DPPJ	\$108.00	01/01/10	100%	DESOTO	NEW	IN USE
	Dewault miter saw		Lowes	DE-EE0000122	DPPJ	\$219.00	01/01/10	100%	DESOTO	NEW	IN USE
	Dewault trimboss 2 tool combo		Lowes	DE-EE0000122	DPPJ	\$269.00	01/01/10	100%	DESOTO	NEW	IN USE
	gel kneepads		Lowes	DE-EE0000122	DPPJ	\$119.92	01/01/10	100%	DESOTO	NEW	IN USE
	18 guage cordless nailer		Lowes	DE-EE0000122	DPPJ	\$279.00	01/01/10	100%	DESOTO	NEW	IN USE
	Dewalt 18V Nicard drill		Lowes	DE-EE0000122	DPPJ	\$129.00	01/01/10	100%	DESOTO	NEW	IN USE
	Dewalt 4 Tool Xrp Combo kit		Lowes	DE-EE0000122	DPPJ	\$499.00	01/01/10	100%	DESOTO	NEW	IN USE

La-WAP Master ARRA Inventory List 3/31/11

4/6/2011 2:43 PM

Agency	Description	Serial #	Vendor Name	Funding Source	How Titled	Cost	Acquisition Date	% of Federal Participation	Location	Condition	Ultimate Disposition
	Jawhorse Work Table		Lowes	DE-EE0000122	DPPJ	\$179.00	01/01/10	100%	DESOTO	NEW	IN USE
	16 Gallon quiet stainles shop vac		Lowes	DE-EE0000122	DPPJ	\$169.00	01/01/10	100%	DESOTO	NEW	IN USE
	Dewalt Drill		Lowes	DE-EE0000122	DPPJ	\$129.00	01/01/10	100%	DESOTO	NEW	IN USE
	Krendl 2300 insulation machine		J&R Products	DE-EE0000122	DPPJ	\$7,995.00	01/01/10	100%	DESOTO	NEW	IN USE
	GN-150 15,000 watt generator		J&R Products	DE-EE0000122	DPPJ	\$2,595.00	01/01/10	100%	DESOTO	NEW	IN USE
	WR-100 Krnedl wireless remote 120v		J&R Products	DE-EE0000122	DPPJ	\$695.00	01/01/10	100%	DESOTO	NEW	IN USE
	CAM-B50 Flir color infrared camera		J&R Products	DE-EE0000122	DPPJ	\$5,895.00	01/01/10	100%	DESOTO	NEW	IN USE
	Tr-818 8'x 18' trailer		J&R Products	DE-EE0000122	DPPJ	\$7,695.00	01/01/10	100%	DESOTO	NEW	IN USE
	14.4 Drill		Lowes	DE-EE0000122	DPPJ	\$199.00	01/01/10	100%	DESOTO	NEW	IN USE
	14.4 Drill		Lowes	DE-EE0000122	DPPJ	\$199.00	01/01/10	100%	DESOTO	NEW	IN USE
	Conservation Strat.		Conservation Strategy	DE-EE0000122	DPPJ	\$285.00	12/01/09	100%	DESOTO	NEW	IN USE
	Large hose reel		J&R Products	DE-EE0000122	DPPJ	\$560.00	02/01/10	100%	DESOTO	NEW	IN USE
	Weatherguard #205-3		J&R Products	DE-EE0000122	DPPJ	\$295.00	03/01/10	100%	DESOTO	NEW	IN USE
	Electric Jacks		Dandy Products	DE-EE0000122	DPPJ	\$462.50	03/01/10	100%	DESOTO	NEW	IN USE
	Dee Zee Step Boards		Dandy Products	DE-EE0000122	DPPJ	\$115.00	03/01/10	100%	DESOTO	NEW	IN USE
	Dee Zee Brackets		Dandy Products	DE-EE0000122	DPPJ	\$295.00	03/01/10	100%	DESOTO	NEW	IN USE
	Camera Scene Catcher Handle		J&R Products	DE-EE0000122	DPPJ	\$1,485.00	03/01/10	100%	DESOTO	NEW	IN USE
	Camera Case for Infrared Camera		J&R Products	DE-EE0000122	DPPJ	\$295.00	03/01/10	100%	DESOTO	NEW	IN USE
	JD 3300 PSI GX Pressure Washer		Lowes	DE-EE0000122	DPPJ	\$692.00	03/01/10	100%	DESOTO	NEW	IN USE
	4 YR EPP OPE		Lowes	DE-EE0000122	DPPJ	\$139.97	03/01/10	100%	DESOTO	NEW	IN USE
	Dewalt Nicard Lith Radio		Lowes	DE-EE0000122	DPPJ	\$169.00	03/01/10	100%	DESOTO	NEW	IN USE
	Skill 18v LIION Combo kit		Lowes	DE-EE0000122	DPPJ	\$183.20	03/01/10	100%	DESOTO	NEW	IN USE
	8' FG STEP 300 # TYPE		Lowes	DE-EE0000122	DPPJ	\$126.00	03/01/10	100%	DESOTO	NEW	IN USE
	Roofing Nailer Dew		Lowes	DE-EE0000122	DPPJ	\$249.00	03/01/10	100%	DESOTO	NEW	IN USE
	Pressure Washer		Lowes	DE-EE0000122	DPPJ	\$389.99	03/01/10	100%	DESOTO	NEW	IN USE
	Gas Backpack Blower		Lowes	DE-EE0000122	DPPJ	\$199.99	03/01/10	100%	DESOTO	NEW	IN USE
	Dewalt 18v 1/2 gallon w/d vac		Lowes	DE-EE0000122	DPPJ	\$139.00	03/01/10	100%	DESOTO	NEW	IN USE
	Champion 3000W port generator		Lowes	DE-EE0000122	DPPJ	\$329.00	03/01/10	100%	DESOTO	NEW	IN USE
	18 Gauge cordless Brand nailer		Lowes	DE-EE0000122	DPPJ	\$279.00	03/01/10	100%	DESOTO	NEW	IN USE
	Bosch 12v multi-x oscilliating kit		Lowes	DE-EE0000122	DPPJ	\$179.00	03/01/10	100%	DESOTO	NEW	IN USE
	Bosch 12v multi-x oscilliating kit		Lowes	DE-EE0000122	DPPJ	\$179.00	03/01/10	100%	DESOTO	NEW	IN USE
	Impulse Fram Nailer		Lowes	DE-EE0000122	DPPJ	\$379.00	03/01/10	100%	DESOTO	NEW	IN USE
	Ladder 28' Alum Ext.		Lowes	DE-EE0000122	DPPJ	\$169.00	03/01/10	100%	DESOTO	NEW	IN USE
	ANGLED NAIL GUN		Lowes	DE-EE0000122	DPPJ	359.00	05/01/10	100%	DESOTO	NEW	IN USE
	GRACO PAIN SPRAYER		Lowes	DE-EE0000122	DPPJ	799	06/01/10	100%	DESOTO	NEW	IN USE
	PASLODE CORDLESS NAILER		Lowes	DE-EE0000122	DPPJ	359	06/10/10	100%	DESOTO	NEW	IN USE
	GAS BACKPACK BLOWER		Lowes	DE-EE0000122	DPPJ	199.00	06/01/10	100%	DESOTO	NEW	IN USE
	3/8" 18v CORDLESS RIGHT ANGLE DRILL		Lowes	DE-EE0000122	DPPJ	199	08/25/10	100%	DESOTO	NEW	IN USE
EBR OCD											
	WATTS UP PRO METER MONITOR	3110B	Brookstown HARDWARD	DE-EE0000122	EBR	\$182.59	03/01/10	100%	EBROCD	NEW	IN USE
	WATTS UP PRO METER MONITOR	3110A	Brookstown HARDWARD	DE-EE0000122	EBR	\$182.59	03/01/10	100%	EBROCD	NEW	IN USE
	2-BLOWER DOOR & PRESSURE PANS	23813 & 23814	Conservation Strategies,Inc.	DE-EE0000122	EBR	2625.00 EA	06/17/10	100%	EBROCD	NEW	IN USE
	2-ALUM FRAME 7 SOFT CS	23815 & 14667	Conservation Strategies,Inc.	DE-EE0000122	EBR	390.00 EA	06/10/10	100%	EBROCD	NEW	IN USE
	2-BLOWER DOOR PANEL	23815 & 14667	Conservation Strategies,Inc.	DE-EE0000122	EBR	130 EA	06/10/10	100%	EBROCD	NEW	IN USE
	2-BLOWER DOOR COVER	23813 & 23814	Conservation Strategies,Inc.	DE-EE0000122	EBR	115 EA	06/10/10	100%	EBROCD	NEW	IN USE
Jefferson CAP											
	Enclosed Trailer	4D6EB1823AC023826		DE-EE0000122	JEFFCAP	\$6,700	12/01/09	100%	JEFFCAP	NEW	IN USE
	Portable Generator	5443-1		DE-EE0000122	JEFFCAP	\$2,228.79	02/28/09	100%	JEFFCAP	NEW	IN USE
	Ext Cab Pickup			DE-EE0000122	JEFFCAP	\$20,292.00	on order	100%	JEFFCAP	NEW	on order
	FORD F350	1FTWX3AY9AEB38992	Crescent Trucks	DE-EE0000122	JEFFCAP	\$22,412.00	3/31/10	100%	JEFFCAP	NEW	IN USE
	DELL COMPUTER (2)	523372534	Dell	DE-EE0000122	JEFFCAP	\$1,236.00	06/30/10	100%	JEFFCAP	NEW	IN USE
	HP LASERJET	CE459A#ABA	HP	DE-EE0000122	JEFFCAP	\$352.35	07/31/10	100%	JEFFCAP	NEW	IN USE
	NIKON DIGITAL CAMERA	5.3178E+11	Office Depot	DE-EE0000122	JEFFCAP	\$159.00	09/01/10	100%	JEFFCAP	NEW	IN USE

La-WAP Master ARRA Inventory List 3/31/11

4/6/2011 2:43 PM

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Lafourche Parish											
	DEWALT DRILL/18V	21000097	Lowes	DE-EE0000122	LAFOURCHE	\$159.99	3/1/10	100%	LAFOURCHE	NEW	IN USE
	COATED BLUE COVERALLS		California Contractors and Supply	DE-EE0000122	LAFOURCHE	\$397.50	3/1/10	100%	LAFOURCHE	NEW	IN USE
	INSPECTOR KIT		California Contractors and Supply	DE-EE0000122	LAFOURCHE	\$175.00	3/1/10	100%	LAFOURCHE	NEW	IN USE
	GFCI TRIPLE TAP 12/3	GF 10-T3P4 3509	California Contractors and Supply	DE-EE0000122	LAFOURCHE	\$119.00	3/4/10	100%	LAFOURCHE	NEW	IN USE
	BOSCH LITHEON 2- TOOL	176037	Lowes	DE-EE0000122	LAFOURCHE	\$249.00	6/23/10	100%	LAFOURCHE	NEW	IN USE
	DW 18V COMPACT 4 TOOL-COM	79897	Lowes	DE-EE0000122	LAFOURCHE	\$299.00	6/23/10	100%	LAFOURCHE	NEW	IN USE
	12A KEYLESS RECIP. SAW KIT	56684	Lowes	DE-EE0000122	LAFOURCHE	\$129.00	6/23/10	100%	LAFOURCHE	NEW	IN USE
	VEHICLE NAVIGATION SYSTEM	NUV1265WT	Callais Office Supply	DE-EE0000122	LAFOURCHE	359.36	7/1/10	100%	LAFOURCHE	NEW	IN USE
	2 POWER SHOT CAMERA	A480 POWER SHOT	Callais Office Supply	DE-EE0000122	LAFOURCHE	459.98	7/1/10	100%	LAFOURCHE	NEW	IN USE
	CIRCULAR SAW	SHD77M-22	Lowes	DE-EE0000122	LAFOURCHE	189.00	7/19/10	100%	LAFOURCHE	NEW	IN USE
	4- SCAFFOLD FRAME	BIL-JAX KT6004-02552	Lowes	DE-EE0000122	LAFOURCHE	613.20	7/19/10	100%	LAFOURCHE	NEW	IN USE
	SCAFFOLD PLANK 84 IN	BIL-JAX 0054-216	Lowes	DE-EE0000122	LAFOURCHE	207.38	7/19/10	100%	LAFOURCHE	NEW	IN USE
	DEWALT SET	9617162001007-49	Lowes	DE-EE0000122	LAFOURCHE	299.00	7/19/10	100%	LAFOURCHE	NEW	IN USE
	CHOP SAW	968045200948-49	Lowes	DE-EE0000122	LAFOURCHE	299.00	7/19/10	100%	LAFOURCHE	NEW	IN USE
	2-ROTO ZIP	989005638/989001998	Lowes	DE-EE0000122	LAFOURCHE	450.00	7/19/10	100%	LAFOURCHE	NEW	IN USE
	CIRCULAR SAW	003390664	Lowes	DE-EE0000122	LAFOURCHE	189.00	7/19/10	100%	LAFOURCHE	NEW	IN USE
LaSalle CAA											
	Dewalt Jig Saw	SN# 023855Y		DE-EE0000122	LASALLE	\$126.95	04/29/10	100%	LASALLE	NEW	IN USE
	3-Pc Senco Tool Kit	SN# 09AD3408		DE-EE0000122	LASALLE	\$269.00	04/29/10	100%	LASALLE	NEW	IN USE
	7" 1 /4 Skill Saw	SN# 0199208		DE-EE0000122	LASALLE	\$176.80	04/29/10	100%	LASALLE	NEW	IN USE
	Makita Rec Saw	SN# 0057977Y		DE-EE0000122	LASALLE	\$184.69	04/29/10	100%	LASALLE	NEW	IN USE
	18 Volt Lithium Drill	SN# 082521		DE-EE0000122	LASALLE	\$256.00	04/29/10	100%	LASALLE	NEW	IN USE
	Senco 901 Framing Gun	SN#09A80188	CONCORDIA LUMBER	DE-EE0000122	LASALLE	\$349.00	04/29/10	100%	LASALLE	NEW	IN USE
	Dewalt Jig Saw	SN# 501420091749	CONCORDIA LUMBER	DE-EE0000122	LASALLE	\$126.87	04/29/10	100%	LASALLE	NEW	IN USE
	Senco Air Compressor	SN# R6130153	CONCORDIA LUMBER	DE-EE0000122	LASALLE	\$219.00	04/29/10	100%	LASALLE	NEW	IN USE
	7- 1/4 CIRC SAW	SN# 001792	CONCORDIA LUMBER	DE-EE0000122	LASALLE	\$169.00	05/10/10	100%	LASALLE	NEW	IN USE
	12" DEWALT MITER SAW		CONCORDIA LUMBER	DE-EE0000122	LASALLE	\$449.00	05/10/10	100%	LASALLE	NEW	IN USE
	12" DEWALT MITER SAW		CONCORDIA LUMBER	DE-EE0000122	LASALLE	\$449.00	05/10/10	100%	LASALLE	NEW	IN USE
	20GA STAND UP COMPRESSOR		CONCORDIA LUMBER	DE-EE0000122	LASALLE	\$700.00		100%	LASALLE	NEW	IN USE
	2- MPLSBD (M3/ALS40-96/DG7)	BD3ALS7		DE-EE0000122	LASALLE	2625.00 EA	06/30/10	100%	LASALLE	NEW	IN USE
	2- PADDED CORDURA BD FAN CASE	BDCASFOAM		DE-EE0000122	LASALLE	285.00 EA		100%	LASALLE	NEW	IN USE
	VULCA 2HP COMPRESSOR	880408		DE-EE0000122	LASALLE	\$250.00	06/11/10	100%	LASALLE	NEW	IN USE
	2- WATT UP PRO			DE-EE0000122	LASALLE	\$129.95	06/30/10	100%	LASALLE	NEW	IN USE
	2-NIKON COOLPIX L22	30047153/30047265	Wal Mart	DE-EE0000122	LASALLE	129.00 EA	06/30/10	100%	LASALLE	NEW	IN USE
	2- NUVI 1300	1NV914118/1NV776546	Wal Mart	DE-EE0000122	LASALLE	149.00 EA	06/30/10	100%	LASALLE	NEW	IN USE
	COMBUSTION ANALYZER	QT-1075		DE-EE0000122	LASALLE	\$1,329.05	06/30/10	100%	LASALLE	NEW	IN USE
	2011 FORD RANGER	1FTKR1AD1BPA08737	Walker's Ford	DE-EE0000122	LASALLE	\$12,996.00	10/19/10	100%	LASALLE	NEW	IN USE
	2011 FORD RANGER	1FTKR1AD3BPA08738	Walker's Ford	DE-EE0000122	LASALLE	\$12,996.00	10/19/10	100%	LASALLE	NEW	IN USE
	8' FIBERGLASS LADDER		CONCORDIA LUMBER	DE-EE0000122	LASALLE	\$119.00	12/02/10	100%	LASALLE	NEW	IN USE
	12' SIDING COMPOUND SAW	SN96455820101649	CONCORDIA LUMBER	DE-EE0000122	LASALLE	\$266.20	11/10/10	100%	LASALLE	NEW	IN USE
	MITER SAW		CONCORDIA LUMBER	DE-EE0000122	LASALLE	\$574.00	11/10/10	100%	LASALLE	NEW	IN USE
	4 1/2" GRINDER	40388	CONCORDIA LUMBER	DE-EE0000122	LASALLE	\$110.29	12/30/10	100%	LASALLE	NEW	IN USE
	CARGO CRAFT TRAILER	4D6EB2026BC0269	RICKS TRAILER CITY	DE-EE0000122	LASALLE	\$7,895.00	02/14/11	100%	LASALLE	NEW	IN USE
	HR-150 HOSE REEL		CONCORDIA LUMBER	DE-EE0000122	LASALLE	\$529.00	03/17/11	100%	LASALLE	NEW	IN USE
	CLEAR HOSE		CONCORDIA LUMBER	DE-EE0000122	LASALLE	\$450.00	03/17/11	100%	LASALLE	NEW	IN USE
	KRENDL 2300-B INSULATION MACHINE	678	AC TOOL SUPPLY CO	DE-EE0000122	LASALLE	\$8,587.80	01/20/11	100%	LASALLE	NEW	IN USE
	MAKITA 1/2" DRILL	1461003Y	CONCORDIA LUMBER	DE-EE0000122	LASALLE	\$238.00	03/24/11	100%	LASALLE	NEW	IN USE
Quad Area CAA											
	3-Heat Finder Irsenecather	4226, 4225, 4227		DE-EE0000122	QUAD	1,395.00 ea	11/25/09	N/A	QUAD	NEW	IN USE
	1- 1500 watt generator	5695125		DE-EE0000122	QUAD	\$2,299.00	11/25/09	N/A	QUAD	NEW	IN USE
	17,500 watt generator	5706790		DE-EE0000122	QUAD	\$2,599.00	11/25/09	N/A	QUAD	NEW	IN USE
	17,500 watt generator	5706789		DE-EE0000122	QUAD	\$2,599.00	11/25/09	N/A	QUAD	NEW	IN USE

La-WAP Master ARRA Inventory List 3/31/11

4/6/2011 2:43 PM

Agency	Description	Serial #	Vendor Name	Funding Source	How Titled	Cost	Acquisition Date	% of Federal Participation	Location	Condition	Ultimate Disposition
	INFRARED HEAT CAMERA	48280		DE-EE0000122	QUAD	\$6,720.00	11/25/09	100%	QUAD	NEW	IN USE
	INFRARED HEAT CAMERA	48285		DE-EE0000122	QUAD	\$6,720.00	11/25/09	100%	QUAD	NEW	IN USE
	CARGO TRAILER	1VK500H29910679232		DE-EE0000122	QUAD	\$6,056.00	2/2/10	100%	QUAD	NEW	IN USE
	CARGO TRAILER	46VF101781117312		DE-EE0000122	QUAD	\$6,056.00	2/2/10	100%	QUAD	NEW	IN USE
	CARGO TRAILER	IUK500H2991067923		DE-EE0000122	QUAD	\$6,056.00	2/2/10	100%	QUAD	NEW	IN USE
	4X4 DODGE TRUCK	3OUT2CL2AG146266		DE-EE0000122	QUAD	\$37,023.35	2/2/10	100%	QUAD	NEW	IN USE
	2X4 TRUCK	3D7TP2CLAG146058		DE-EE0000122	QUAD	\$29,749.45	2/2/10	100%	QUAD	NEW	IN USE
	2X4 TRUCK	1FTSW20Y89EA75604		DE-EE0000122	QUAD	\$29,749.45	2/2/10	100%	QUAD	NEW	IN USE
	KREDL INSULATION MACHINE	447		DE-EE0000122	QUAD	\$7,689.59	1/20/10	100%	QUAD	NEW	IN USE
	COOL INSULATION	323		DE-EE0000122	QUAD	\$7,212.80	1/20/10	100%	QUAD	NEW	IN USE
	MAKITA ROTARY CONCRETE			DE-EE0000122	QUAD	\$349.99	2/26/10	100%	QUAD	NEW	IN USE
	4- XL STEEL CABINET (TOOL CABINET)			DE-EE0000122	QUAD	\$348.00 ea	3/5/10	100%	QUAD	NEW	IN USE
	4- TALL STEEL - TOOL CABINET			DE-EE0000122	QUAD	\$288.00 ea	3/5/10	100%	QUAD	NEW	IN USE
	4- STEEL WALL TOOL BOX			DE-EE0000122	QUAD	\$128.00 ea	3/5/10	100%	QUAD	NEW	IN USE
	4 - 1/2 inch Corded drills (dewalt)	768408, 768409, 768426, 772566		DE-EE0000122	QUAD	\$113.54 ea	4/1/10	100%	QUAD	NEW	IN USE
	4 - 18 volt dewalt screw guns (cordless)	602084, 602327, 602650, 602397		DE-EE0000122	QUAD	185.37 ea	4/1/10	100%	QUAD	NEW	IN USE
	4- extech bore scpoes	2009102001039, 2009102100900, 20091022000635, 2009102000702		DE-EE0000122	QUAD	279.00 ea	4/1/10	100%	QUAD	NEW	IN USE
	3- HEPA BACK PACK VACS			DE-EE0000122	QUAD	499.00 EA	6/10/10	100%	QUAD	NEW	IN USE
	3- HEPA VACS			DE-EE0000122	QUAD	480.00 EA	6/10/10	100%	QUAD	NEW	IN USE
	4-16' EXT. LADDERS (FIBERGLASS)			DE-EE0000122	QUAD	\$159.95	6/10/10	100%	QUAD	NEW	IN USE
	1 HP COLOR LASER JET PRINTER	CP1518N		DE-EE0000122	QUAD	\$299.99	9/8/10	100%	QUAD	NEW	IN USE
St. Charles Parish											
	Canon 12NP Digital Camera	32062056477	walmart	DE-EE0000122	ST. CHARLES	\$179.80	4/21/10	100%	ST. CHARLES	NEW	IN USE
	HAMMER DRILL	327620	HOME DEPOT	DE-EE0000122	ST. CHARLES	\$269.00	6/24/10	100%	ST. CHARLES	NEW	IN USE
	DELL LAPTOP	US-0193K-7002-0AB-A9R2	DELL	DE-EE0000122	ST. CHARLES	\$1,504.95	02/14/11	100%	ST. CHARLES	NEW	IN USE
St. James Parish											
St. John Parish											
	24' LADDER	5900-2/D-6000-2/D6260-2/D6200-2	Home Depot	DE-EE0000122	ST. JOHN	\$256.00	3/6/10	100%	ST. JOHN	NEW	IN USE
	Ridgid 5PC Lithium ION Combo Kit	65094534146CS09456636	Home Depot	DE-EE0000122	ST. JOHN	\$499.00	4/21/10	100%	ST. JOHN	NEW	IN USE
	DRILL	413DD09090382	Home Depot	DE-EE0000122	ST. JOHN	\$299.00	3/6/10	100%	ST. JOHN	NEW	IN USE
	7 1/4 WORM DRIVE	CS094289442	Home Depot	DE-EE0000122	ST. JOHN	\$169.00	3/6/10	100%	ST. JOHN	NEW	IN USE
	RIDGID 18V LITHIUM COMPACT DRILL	CS094566366	Home Depot	DE-EE0000122	ST. JOHN	\$179.00	5/13/10	100%	ST. JOHN	NEW	IN USE
	4- WATTS UP PORTABLE PLUG IN POWER METER		Northern Tool Equipment	DE-EE0000122	ST. JOHN	\$469.50	5/1/10	100%	ST. JOHN	NEW	IN USE
	3 NAILER COMPRESSOR COMBO SET	AJ094035837	Home Depot	DE-EE0000122	ST. JOHN	\$299.00	6/1/10	100%	ST. JOHN	NEW	IN USE
St. Landry Parish											
	MINNEAPOLIS BLOWER DOOR W/ DG700CTL	5KCP39PG5727	Conservation Strategies	DE-EE0000122	ST. LANDRY	\$2,595.00	1/25/10	100%	ST. LANDRY	NEW	IN USE
	MINNEAPOLIS BLOWER DOOR W/ DG700CTL	5KCP39PG5727	Conservation Strategies	DE-EE0000122	ST. LANDRY	\$2,595.00	1/25/10	100%	ST. LANDRY	NEW	IN USE
	DIAGNOSTIC BACHARACH INFORMANT GAS DETECTORS	19-7147QN1026	Conservation Strategies	DE-EE0000122	ST. LANDRY	\$515.00	1/25/10	100%	ST. LANDRY	NEW	IN USE
	DIAGNOSTIC BACHARACH INFORMANT GAS DETECTORS	19-7067QN1205	Conservation Strategies	DE-EE0000122	ST. LANDRY	\$515.00	1/25/10	100%	ST. LANDRY	NEW	IN USE
	PRESSSURE PAN 12"X14"X4'	21983	Conservation Strategies	DE-EE0000122	ST. LANDRY	\$140.00	01/25/10	100%	ST. LANDRY	NEW	IN USE
	PRESSURE PAN 12"X14"X4'	21984	Conservation Strategies	DE-EE0000122	ST. LANDRY	\$140.00	01/25/10	100%	ST. LANDRY	NEW	IN USE
	16 PACK LEAD DETECTORS		Conservation Strategies	DE-EE0000122	ST. LANDRY	\$68.80	1/25/10	100%	ST. LANDRY	NEW	IN USE
	16 PACK LEAD DETECTORS		Conservation Strategies	DE-EE0000122	ST. LANDRY	\$68.80	1/25/10	100%	ST. LANDRY	NEW	IN USE
	BOSCH 6 GALLON AIR COMPRESSOR	8213350BWA033	Lowes	DE-EE0000122	ST. LANDRY	\$299.00	2/17/10	100%	ST. LANDRY	NEW	IN USE
	TYPE II LADDER		Service Builders	DE-EE0000122	ST. LANDRY	\$139.95	4/6/10	100%	ST. LANDRY	NEW	IN USE
	FRAMING NAILER		Service Builders	DE-EE0000122	ST. LANDRY	\$269.00	4/6/10	100%	ST. LANDRY	NEW	IN USE
SMILE Agency											
	PAVILLION DV7 NOTEBOOK	301	Conservation Stratgies	DE-EE0000122	SMILE	\$917.99	11/20/09	100%	SMILE	NEW	IN USE
	BLOWER DOOR IV	BD3ALSD7#/302	Conservation Stratgies	DE-EE0000122	SMILE	\$2,680.81	12/08/09	100%	SMILE	NEW	IN USE
	DELL COMPUTER	FSD012604682/303	Dell	DE-EE0000122	SMILE	\$937.44	2/1/10	100%	SMILE	NEW	IN USE
	DELL COMPUTER	FSD012700676/304	Dell	DE-EE0000122	SMILE	\$937.44	2/1/10	100%	SMILE	NEW	IN USE
	BLOWER DOOR V	22452/305	Conservation Stratgies	DE-EE0000122	SMILE	\$2,680.81	3/12/10	100%	SMILE	NEW	IN USE
	BLOWER DOOR COVER	306	Conservation Stratgies	DE-EE0000122	SMILE	\$285.00	5/16/10	100%	SMILE	NEW	IN USE

La-WAP Master ARRA Inventory List 3/31/11

4/6/2011 2:43 PM

Agency	Description	Serial #	Vendor Name	Funding Source	How Titled	Cost	Acquisition Date	% of Federal Participation	Location	Condition	Ultimate Disposition
	INFRARED THERMOMETER	77352/307	Conservation Stratgies	DE-EE0000122	SMILE	\$129.95	5/16/10	100%	SMILE	NEW	IN USE
	INFRARED CAMERA	399012470/308	Conservation Stratgies	DE-EE0000122	SMILE	\$4,995.00	5/16/10	100%	SMILE	NEW	IN USE
	INFRARED CAMERA	399012090/309	Conservation Stratgies	DE-EE0000122	SMILE	\$4,995.00	5/16/10	100%	SMILE	NEW	IN USE
	CIRCUIT ANALYZER	843452/310	Conservation Stratgies	DE-EE0000122	SMILE	\$299.95	5/16/10	100%	SMILE	NEW	IN USE
	CIRCUIT ANALYZER	843447/311	Conservation Stratgies	DE-EE0000122	SMILE	\$299.95	5/16/10	100%	SMILE	NEW	IN USE
	BACHARACH MONOXOR III	QR1199/314	Conservation Stratgies	DE-EE0000122	SMILE	\$720.00	5/16/10	100%	SMILE	NEW	IN USE
	BACHARACH MONOXOR III	QR1057/315	Conservation Stratgies	DE-EE0000122	SMILE	\$720.00	5/16/10	100%	SMILE	NEW	IN USE
	BACHARACH LEAKATOR	QQ00383/316	Conservation Stratgies	DE-EE0000122	SMILE	\$179.00	5/16/10	100%	SMILE	NEW	IN USE
	BACHARACH LEAKATOR	QQ00383/317	Conservation Stratgies	DE-EE0000122	SMILE	\$179.00	5/16/10	100%	SMILE	NEW	IN USE
	BACHARACH LEAKATOR	QQ00383/318	conservation Stratgies	DE-EE0000122	SMILE	\$179.00	5/16/10	100%	SMILE	NEW	IN USE
	BOREScope WIRELESS INSPECTION CAMERA	2009102000539/319	Conservation Stratgies	DE-EE0000122	SMILE	\$299.00	5/16/10	100%	SMILE	NEW	IN USE
	BOREScope WIRELESS INSPECTION CAMERA	2009102000539/320	Conservation Stratgies	DE-EE0000122	SMILE	\$299.00	5/16/10	100%	SMILE	NEW	IN USE
	BACHARACH MONOXER III	QR1072/313	Conservation Stratgies	DE-EE0000122	SMILE	\$720.00	5/16/10	100%	SMILE	NEW	IN USE
	INFRARED THERMOMETER	77352/ 321	Conservation Stratgies	DE-EE0000122	SMILE	\$129.95	5/16/10	100%	SMILE	NEW	IN USE
	INFRARED THERMOMETER	/322	Conservation Stratgies	DE-EE0000122	SMILE	\$129.95	5/16/10	100%	SMILE	NEW	IN USE
	BLOWER DOOR COVER	/323	Conservation Stratgies	DE-EE0000122	SMILE	\$285.00	5/16/10	100%	SMILE	NEW	IN USE
St. Mary											

MONTHLY REPORT TO
LOUISIANA HOUSING FINANCE AGENCY (LHFA)
FROM
LOUISIANA ASSOCIATION OF COMMUNITY ACTION PARTNERSHIPS (LACAP)
IN ACCORDANCE WITH CONTRACT FOR PROFESSIONAL SERVICES
FOR THE REGULAR WAP
ADMINISTRATION REQUIREMENTS: Article 4
April, 2011

Expectation Number 17: In accordance with the provisions of the contract under Article 4, Statement of Work, Expectation Number 17 which states that “Contractor shall present an in-person monthly overview of the progress of the administration and production of the Regular WAP to the Energy Assistance Committee of the Board of Commissioners each month”. We have submitted the written report to LHFA on April 4, 2011.

Monthly Desk Reviews

Expectation Number 5: Contractor shall conduct monthly desk reviews of the Subgrantees using information in the HES database and reports, as requested by Contractor, of Subgrantees. Protocol for monitoring must be agreed upon by LHFA and Contractor. LACAP conducted a desk review for the month of February, 2011, for all Subgrantees. Agencies are graded on quarterly production but, EBR, Jeff CAP, LaSalle, SMILE, St. John, St. Tammany and TCA showed slow production for the month of February.

Quarterly Monitoring of Production Schedule

Expectation Number 6: For the quarter ending December, 2010, there were three agencies that fell into this category, Lafourche, SMILE and St. John. (Lafourche met its February production goal)

Second Quarter Failure to Produce

Expectation Number 7: For two consecutive quarters ending 12-31-10, two agencies, SMILE and St. John, failed to meet production goals. These two agencies have been placed on a Watch List and are scheduled for additional counseling on meeting production. SMILE received training on January 26-27, 2011, for employees and contractors performing this work. No redistribution of funds is needed at this time.

See attached table for Subgrantee Regular WAP Production.

Submitted By: Jon Phelps, Energy Director, LACAP

Louisiana Association of Community Action Partnership (LACAP)
WAP PY 2010-11 Monthly and Quarterly Production Benchmarks
For the Period July 2010 thru June 2011

Allen Action Agency, Inc.		July 2010 - June 2011				
	Contracted	Completed	Monthly Compliance	Cumulative	Quarter Goals	Completed
July	0	0				
August	0	0	#DIV/0!	#DIV/0!		
September	1	1	100%	100.0%	1	1
October	0	2	#DIV/0!	300.0%		
November	1	0	0%	150.0%		
December	0	0	#DIV/0!	150.0%	1	2
January	1	1	100%	133.3%		
February	0	0	#DIV/0!	133.3%		
March	0	0	#DIV/0!	133.3%	1	1
April	0	0	#DIV/0!	133.3%		
May	0	0	#DIV/0!	133.3%		
June	0	0	#DIV/0!	133.3%	0	0
Total for Year	3	4	133%			

APAC, Inc.		July 2010 - June 2011				
	Contracted	Completed	Monthly Compliance	Cumulative	Quarter Goals	Completed
July	0	0				
August	0	0	#DIV/0!	0%		
September	1	1	100%	100.0%	1	1
October	1	2	200%	150.0%		
November	2	2	100%	125.0%		
December	1	1	100%	120.0%	4	5
January	1	1	100%	116.7%		
February	2	2	100%	112.5%		
March	2	0	0%	90.0%	5	5
April	0	0	#DIV/0!	90.0%		
May	0	0	#DIV/0!	90.0%		
June	0	0	#DIV/0!	90.0%	0	0
Total for Year	10	9	90%			

EBR/OCED	July 2010 - June 2011					
	Contracted	Completed	Monthly Compliance	Cumulative	Quarter Goals	Completed
July	0	0				
August	0	0	#DIV/0!	0%		
September	5	0	0%	0.0%	5	0
October	5	3	60%	30.0%		
November	5	0	0%	20.0%		
December	5	15	300%	90.0%	15	18
January	5	5	100%	92.0%		
February	5	0	0%	76.7%		
March	4	0	0%	60.5%	14	5
April	4	0	0%	60.5%		
May	0	0	#DIV/0!	60.5%		
June	0	0	#DIV/0!	60.5%	4	0
Total for Year	38	23	61%			

Caddo, Inc.	July 2010 - June 2011					
	Contracted	Completed	Monthly Compliance	Cumulative	Quarter Goal	Completed
July	0	0				
August	3	3	100%	0%		
September	5	5	100%	100.0%	8	8
October	5	5	100%	100.0%		
November	5	5	100%	100.0%		
December	5	5	100%	100.0%	15	15
January	5	3	60%	92.9%		
February	5	1	20%	81.8%		
March	5	0	0%	61.4%	15	5
April	6	0	0%	61.4%		
May	0	0	#DIV/0!	61.4%		
June	0	0	#DIV/0!	61.4%	6	0
Total for Year	44	27	61%			

DeSoto, OCS	July 2010 - June 2011					
	Contracted	Completed	Monthly Compliance	Cumulative	Quarter Goal	Completed
July	0	0				
August	2	0	0%	0%		
September	4	6	150%	100.0%	6	6
October	4	0	0%	60.0%		
November	4	0	0%	42.9%		
December	4	12	300%	100.0%	12	12
January	4	2	50%	90.9%		
February	4	0	0%	76.9%		
March	5	0	0%	57.1%	13	2
April	4	0	0%	57.1%		
May	0	0	#DIV/0!	57.1%		
June	0	0	#DIV/0!	57.1%	4	0
Total for Year	35	20	57%			

Jefferson Parish	July 2010 - June 2011					
	Contracted	Completed	Monthly Compliance	Cumulative	Quarter Goal	Completed
July	0	0				
August	0	0	#DIV/0!	#DIV/0!		
September	5	0	0%	0.0%	5	0
October	6	0	0%	0.0%		
November	5	8	160%	50.0%		
December	5	13	260%	100.0%	16	21
January	6	6	100%	100.0%		
February	6	4	67%	93.9%		
March	6	0	0%	68.9%	18	14
April	6	0	0%	68.9%		
May	0	0	#DIV/0!	68.9%		
June	0	0	#DIV/0!	68.9%	6	0
Total for Year	45	31	69%			

Lafourche, CAA		July 2010 - June 2011				
	Contracted	Completed	Monthly Compliance	Cumulative	Quarter Goal	Completed
July	0	0				
August	0	0	0%	0%		
September	1	1	100%	100.0%	1	1
October	1	1	100%	100.0%		
November	1	1	100%	100.0%		
December	1	0	0%	75.0%	3	2
January	2	0	0%	50.0%		
February	1	0	0%	42.9%		
March	1	0	0%	33.3%	4	0
April	1	0	0%	33.3%		
May	0	0	#DIV/0!	33.3%		
June	0	0	#DIV/0!	33.3%	1	0
Total for Year	9	3	33%			

LaSalle CAA, Inc.		July 2010 - June 2011				
	Contracted	Completed	Monthly Compliance	Cumulative	Quarter Goal	Completed
July	0	0				
August	0	0	#DIV/0!	#DIV/0!		
September	4	4	100%	100.0%	4	4
October	5	4	80%	88.9%		
November	4	4	100%	92.3%		
December	3	4	133%	100.0%	12	12
January	4	5	125%	105.0%		
February	5	4	80%	100.0%		
March	5	0	0%	73.5%	14	13
April	4	0	0%	73.5%		
May	0	0	#DIV/0!	73.5%		
June	0	0	#DIV/0!	73.5%	4	0
Total for Year	34	25	74%			

QUAD Area CAA		July 2010 - June 2011					
		Contracted	Completed	Monthly Compliance	Cumulative	Quarter Goal	Completed
July	0	0					
August	2	3	150%	50%			
September	4	4	100%	116.7%	6	7	
October	5	5	100%	109.1%			
November	4	4	100%	106.7%			
December	4	4	100%	105.3%	13	13	
January	5	5	100%	104.2%			
February	5	6	120%	106.9%			
March	5	0	0%	79.5%	15	17	
April	5	0	0%	79.5%			
May	0	0	#DIV/0!	79.5%			
June	0	0	#DIV/0!	79.5%	5	0	
Total for Year	39	31	79%				

SMILE CAA		July 2010 - June 2011						
		Contracted	Completed	Monthly Compliance	Cumulative	Quarter Goal		Completed
	July	0	0					
	August	2	0	0%	0%			
	September	4	0	0%	0.0%	6	0	
	October	5	0	0%	0.0%			
	November	4	5	125%	33.3%			
	December	4	3	75%	42.1%	13	8	
	January	5	5	100%	54.2%			
	February	5	4	80%	58.6%			
	March	5	0	0%	44.7%	15	13	
	April	4	0	0%	44.7%			
	May	0	0	#DIV/0!	44.7%			
	June	0	0	#DIV/0!	44.7%	4	0	
	Total for Year	38	17	45%				

St. John	July 2010 - June 2011					
	Contracted	Completed	Monthly Compliance	Cumulative	Quarter Goal	Completed
July	0	0				
August	0	0	#DIV/0!	0%		
September	1	0	0%	0.0%	1	0
October	2	1	50%	33.3%		
November	2	2	100%	60.0%		
December	1	0	0%	50.0%	5	3
January	2	3	150%	75.0%		
February	2	0	0%	60.0%		
March	1	0	0%	50.0%	5	3
April	1	0	0%	50.0%		
May	0	0	#DIV/0!	50.0%		
June	0	0	#DIV/0!	50.0%	1	0
Total for Year	12	6	50%			

St. Landry	July 2010 - June 2011					
	Contracted	Completed	Monthly Compliance	Cumulative	Quarter Goal	Completed
July	0	0				
August	0	0	#DIV/0!	#DIV/0!		
September	2	2	100%	100.0%	2	2
October	2	2	100%	100.0%		
November	2	2	100%	100.0%		
December	1	2	200%	114.3%	5	6
January	1	2	200%	125.0%		
February	1	3	300%	144.4%		
March	1	0	0%	130.0%	3	8
April	0	0	#DIV/0!	130.0%		
May	0	0	#DIV/0!	130.0%		
June	0	0	#DIV/0!	130.0%	0	0
Total for Year	10	13	130%			

St. Mary CAA		July 2010 - June 2011					
		Contracted	Completed	Monthly Compliance	Cumulative	Quarter Goal	Completed
	July	0	0				
	August	0	0	#DIV/0!	#DIV/0!		
	September	2	2	100%	100.0%	2	2
	October	2	2	100%	100.0%		
	November	2	2	100%	100.0%		
	December	2	2	100%	100.0%	6	6
	January	2	1	50%	90.0%		
	February	2	1	50%	83.3%		
	March	0	0	#DIV/0!	83.3%	4	3
	April	0	0	#DIV/0!	83.3%		
	May	0	0	#DIV/0!	83.3%		
	June	0	0	#DIV/0!	83.3%	0	0
	Total for Year	12	10	83%			

St. Tammany Parish CAA		July 2010 - June 2011					
		Contracted	Completed	Monthly Compliance	Cumulative	Quarter Goal	Completed
July		0	0				
August		0	0	#DIV/0!	#DIV/0!		
September		3	3	100%	100.0%		
October		4	4	100%	100.0%		
November		3	3	100%	100.0%		
December		2	2	100%	100.0%		
January		3	3	100%	100.0%	9	9
February		4	0	0%	78.9%		
March		4	0	0%	57.7%		
April		3	0	0%	57.7%		
May		0	0	#DIV/0!	57.7%		
June		0	0	#DIV/0!	57.7%		
Total for Year		26	15	58%			

Terrebonne Government		July 2010 - June 2011					
*****		Contracted	Completed	Monthly Compliance	Cumulative	Quarter Goal	Completed
	July	0	0				
	August	0	0	#DIV/0!	#DIV/0!		
	September	1	0	0%	0.0%	1	0
	October	2	1	50%	33.3%		
	November	1	0	0%	25.0%		
	December	1	4	400%	100.0%	4	5
	January	2	2	100%	100.0%		
	February	2	2	100%	100.0%		
	March	2	0	0%	81.8%	6	6
	April	0	0	#DIV/0!	81.8%		
	May	0	0	#DIV/0!	81.8%		
	June	0	0	#DIV/0!	81.8%	0	0
	Total for Year	11	9	82%			

TCA, Inc.		July 2010 - June 2011					
		Contracted	Completed	Monthly Compliance	Cumulative	Quarter Goal	Completed
	July	0	0				
	August	3	0	0%	0%		
	September	6	7	117%	77.8%	9	7
	October	6	0	0%	46.7%		
	November	6	0	0%	33.3%		
	December	5	17	340%	92.3%	17	17
	January	6	6	100%	93.8%		
	February	6	0	0%	78.9%		
	March	6	0	0%	61.2%	18	6
	April	5	0	0%	61.2%		
	May	0	0	#DIV/0!	61.2%		
	June	0	0	#DIV/0!	61.2%	5	0
	Total for Year	49	30	61%			

Vernon CAC		July 2010 - June 2011				
	Contracted	Completed	Monthly Compliance	Cumulative	Quarter Goal	Completed
July	0	0				
August	0	0	#DIV/0!	#DIV/0!		
September	3	0	0%	0.0%	3	0
October	4	4	100%	57.1%		
November	3	4	133%	80.0%		
December	3	5	167%	100.0%	10	13
January	3	3	100%	100.0%		
February	4	4	100%	100.0%		
March	4	0	0%	74.1%	11	11
April	3	0	0%	74.1%		
May	0	0	#DIV/0!	74.1%		
June	0	0	#DIV/0!	74.1%	3	0
Total for Year	27	20	74%	74.07%		

STATEWIDE COMPLIANCE ANALYSIS - Period July 2010 thru June 2011						
Month	Contracted	Units Completed	Monthly Compliance	Cumulative	Quarter Goal	Completed
Jul-10	0	0	N/A	N/A		
Aug-10	12	6	0.5000	50.00%		
Sep-10	52	36	0.6923	65.63%	64	42
Oct-10	59	36	0.6102	63.41%		
Nov-10	54	42	0.7778	67.80%		
Dec-10	47	89	1.8936	93.30%	160	167
Jan-11	57	53	0.9298	93.24%		
Feb-11	59	31	0.5254	86.18%		
Mar-11	56	0	0.0000	73.99%	172	115
Apr-11	46	0	0.0000	66.29%		
May-11	0	0	#DIV/0!	66.29%		
Jun-11	0	0	#DIV/0!	66.29%	46	0
Grand Total	442	293	66.29%	66.29%		

LOUISIANA HOUSING FINANCE AGENCY

The following resolution was offered by _____ and seconded by _____ :

RESOLUTION

Approving and accepting the Louisiana Weatherization Assistance Program 2011 State Plan (attached as "Exhibit A") and providing for other matters in connection therewith.

WHEREAS, pursuant to the provisions of Chapter 3-A of Title 40 of the Louisiana Revised Statutes of 1950 (R.S. 40:600.1 through R.S. 40:600.24, inclusive), as amended, the Louisiana Housing Finance Agency ("LHFA") is granted the power to effectuate the Department of Energy Weatherization Assistance Program ("WAP") for the state of Louisiana, and

WHEREAS, the Department OF Energy 2011 Funding Opportunity Announcement DE-F0A-000446 requires the LHFA submit an annual state plan for the implementation of the WAP program; and

WHEREAS, the state plan has been presented for review and comment to the Policy Advisory Council; and

WHEREAS, the state plan has been published for review and comment in a public hearing, held April 5, 2011; and

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Louisiana Housing Finance Agency (the "Board"), acting as the governing authority of said Agency, that:

SECTION 1. The Louisiana Weatherization Assistance Program 2011 State Plan (attached as "Exhibit A") is hereby approved and accepted.

SECTION 2. The Agency staff and counsel are authorized and directed to prepare such documents and agreements as may be necessary to implement the Louisiana WAP 2010 State Plan.

SECTION 3. The Agency staff and counsel are hereby authorized, empowered, and directed the ability as may be necessary to create, change, amend, and revise any

existing documents and/or commitments as may be necessary to implement the Louisiana WAP 2011 State Plan, the terms of which are to be consistent with the provisions of this resolution.

SECTION 4. The Chairman, Vice Chairman, President, Vice President, and/or Secretary of the Agency are hereby authorized, empowered, and directed to execute any forms and/or documents required to be executed on behalf of and in the name of the Louisiana Housing Finance Agency, the terms of which are to be consistent with the provisions of this resolution.

This resolution having been submitted to a vote, the vote thereon was as follows:

YEAS:

NAYS:

ABSENT:

And the resolution was declared adopted on this, the 13th day of April, 2011.

Chairman

Secretary

STATE OF LOUISIANA

PARISH OF EAST BATON ROUGE

I, the undersigned Secretary of the Board of Commissioners of the Louisiana Housing Finance Agency, do hereby certify that the foregoing two (2) pages constitute a true and correct copy of a resolution entitled "Approving and accepting the Louisiana Weatherization Assistance Program 2011 State Plan (attached as "Exhibit A")" and providing for other matters in connection therewith.

IN FAITH WHEREOF, witness my official signature and the impress of the official seal of the Agency on this, the ____th day of _____, 2011.

Secretary