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# Louisiana Housing Finance Agency



## ENERGY ASSISTANCE

Darlene Okammor  
Program Manager

August 10, 2011

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## **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:** August 3, 2011

**Re:** Energy Assistance Program Committee

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There will be an Energy Assistance Program Committee meeting, Wednesday, August 10, 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 Monthly Report for Louisiana ARRA/WAP Max
- Resolution revising the Louisiana 2011 Low Income Home Energy Assistance Program Grant Application
- Resolution approving the Louisiana 2012 Low Income Home Energy Assistance Program State Plan
- Discussion regarding Proposed American Recovery and Reinvestment Act-Weatherization Assistance Program Production Corrective Action Plan

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

August 3, 2011

**ENERGY ASSISTANCE COMMITTEE MEETING**

Notice is hereby given of a regular meeting of the Energy Assistance Committee to be held on **Wednesday, August 10, 2011 at 10:00 A.M.**, Louisiana Housing Finance Agency, **Committee Room 1**, located at 2415 Quail Drive, Baton Rouge, Louisiana, by order of the Chairman.

**AGENDA**

1. Call to order, roll call, and introduction of guests.
2. Approval of Minutes from the July 13, 2011 Energy Assistance Committee Meeting.
3. Energy Programs **Activity Summary**.
4. **LACAP** Monthly Report for Louisiana **WAP Max**.
5. Resolution to revise the **Louisiana 2011 Low Income Home Energy Assistance Program Grant Application**; and providing for other matters in connection therewith.
6. Resolution approving the **Louisiana 2012 Low Income Home Energy Assistance Program State Plan**; and providing for other matters in connection therewith.
7. Discussion regarding **Proposed American Recovery and Reinvestment Act-Weatherization Assistance Program (ARRA-WAP) Production Corrective Action Plan**.
8. Other Business.
9. Adjournment.

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**Alesia Y. Wilkins-Braxton**  
LHFA Acting-President

**If you require special services or accommodations, please contact  
Board Coordinator/Secretary Barry E. Brooks  
at (225) 763-8773 or via email [bbrooks@lhfa.state.la.us](mailto:bbrooks@lhfa.state.la.us)**

Pursuant to the provisions of LSA-R.S. 42:17, 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, July 13, 2011  
2415 Quail Drive  
Committee Room 1  
Baton Rouge, LA 70808

**Commissioners Present**

Katie Anderson  
Mayson Foster  
Neal Miller  
Elsenia Young

**Commissioners Absent**

Michael Airhart

**Other Commissioners Present**

Donald B. Vallee

**Staff Present**

Darleen Okammor  
Robyn Meschke  
Loretta Wallace  
Carolyn McQuairter  
Angela King

**Others Present**

See attached sign-in sheet

Commissioner Katie Anderson called the meeting to order at 10:04 a.m. The roll was called and a quorum was established. The minutes of the May 11, 2011 meeting were approved on a motion by Commissioner Neal Miller, and seconded by Commissioner Elsenia Young.

**Activity Summary Updates**

Darleen Okammor, Energy Assistance Program Manager, stated the 2010 LIHEAP Grant will end September 30, 2011. From the regular Block Grant, in addition to the funds received through Emergency Contingency, 82% has been expended; approximately 131,000 households have been served, of which 40,000 were new applicants. For 2011 LIHEAP Grant, 79% has been expended; and 76,000 served, reaching 13,000 new applicants.

Louisiana has received an additional \$1.2 million through the 2011 continuing resolutions. This brings total allocation to \$54.8 million. Last year \$59 million was

received. LHFA and LACAP have been discussing distribution plans for these additional funds, and are considering allocating more toward Crisis Assistance because of the number of calls that have been coming in from families in crisis situations. We have contacted, and are now waiting for a response from HHS before releasing those funds.

In late May, the state received the final state allocation for the 2011 WAP program. Louisiana will receive \$1.2 million, approximately a 10% cut from last year. The final 2011 Plan was submitted to DOE. LHFA and LACAP staffs are working through a few follow-up questions from DOE to receive that grant.

As for a legislative update, Congress is still debating the 2012 budget.

This concluded Ms. Okammor's report.

Commissioner Foster stated in looking at the 2010 LIHEAP numbers, we are only at 82% as compared to 79% for 2011. He inquired if we used all of our allocation by September 30 for the 2010 funding?

Ms. Okammor responded in the affirmative, explaining in 2010 we had 3 or 4 different allocations, so there are working pots of money. Some of these have already been expended. Commissioner Foster asked if there is a report that we could obtain to show what funds are still available. He would like some type of assurance the money is getting out to the people. Ms. Okammor responded she could give the Commissioner a separate report showing the remaining balances.

Ms. Jane Killen, Executive Director of LACAP, responded by stating they monitor the agencies every day to see where they are. They will recapture the money from agencies that have not spent it and redistribute to agencies that can spend it so that none of the money is sent back.

Keith Cunningham, staff attorney, also responded by stating we have been designing recapture and re-use programs (for WAP), but we have been across the board. We still have to pay attention in LIHEAP and in WAP about where those funds go because in accordance with the State Plan, there is a population that needs to be served, and we have to maintain serving that population.

Discussion followed.

Commissioner Foster noted in his area LIHEAP money goes quickly, and reiterated he wants to be sure that all the money available to our citizens is used accordingly.

Commissioner Vallee suggested the Committee receives a report from all agencies within 10 days indicating: the allocations of monies being utilized, what is remaining, what has been allocated-by Parish, who is managing, what is pending, who is in allocation, and

what has not been allocated; then, move the money around or talk about someone else handling those programs.

Lengthy discussion followed.

Ms. Wallace asked Ms. Killen to be sure the Agency gets the plan (to recapture from agencies money not spent and redistribute to other agencies that can spend it).

Commissioner Anderson asked that the plan is also forwarded to the Commissioners so that they can be aware of the proposal out there, stating they did not want to wait until the responses are received, but would like to see the original proposal.

### **LACAP Monthly Report**

Jon Phelps, Energy Director, began with a brief overview of those agencies that failed to meet their production quotas, upcoming training schedule, and inventory list.

Ms. Wallace interjected to request some additional detail regarding the ARRA units. She began by advising the committee of the recent corrective action Production Proposal submitted by LACAP, which she advised that it will be reviewed and advised of LHFA's recommendation of which three proposals should will be followed.

Discussion followed.

Commissioner Anderson opened the floor to entertain questions and/or comments. There being no other business to discuss, Commissioner Anderson adjourned the meeting at 10:34 a.m.



## LOUISIANA HOUSING FINANCE AGENCY

### **ENERGY ASSISTANCE COMMITTEE MEETING**

**WEDNESDAY, JULY 13, 2011 @ 10:00 A.M.**

#### **Guest Sign-In Sheet**

#### **GUEST NAME**

#### **FIRM**

**PLEASE, PLEASE PRINT**

1. Jane Killen
2. Jon Phelps
3. J. Kile Berube
4. Lauren Fitch
5. Margie Hindle
6. Robyn Mechia
7. Bridget Balashov
8. Aslan Khanum

LACASP  
LACAP  
SHAW  
LACAP  
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LHFA  
LHFA  
LHFA

**EAC**  
**PLEASE PRINT CLEARLY**

**GUEST NAME**

9. Joseph M. Berg  
10. Carolyn M. Conner

**FIRM**

LHFA

LHFA

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## Energy Programs Activity Summary

As of July 31, 2011

### 2010 LIHEAP

Grantor: U.S. Department of Health & Human Resources (\$59,053,917)

Programs	Grant Period	Contract Budget	Expended	Balance	Households Served
LIHEAP	10/1/2009-9/30/2011	\$58,390,917.00	\$58,129,158.15	\$261,758.85	128,589
HHS/WAP*	7/1/2010-6/30/2011	\$663,000.00	\$565,763.67	\$97,236.33	
Total*:		<b>\$59,053,917.00</b>	<b>\$58,694,921.82</b>	<b>\$358,995.18</b>	<b>128,589</b>
Percentage:			99.39%	0.61%	

\*NOTE: Funds used to supplement the 2010 WAP DOE Program.

\*NOTE: The remaining balance will be reconciled and re-allocated to the subgrantees to be expended by 9/30/2011.

### 2011 LIHEAP

Grantor: U.S. Department of Health & Human Resources (\$54,895,161)

Programs		Contract Budget	Expended	Balance	Households Served
LIHEAP *	10/1/2010-9/30/2012	\$42,074,238.04	\$34,317,348.00	\$7,756,890.04	88,825
HHS/WAP**	7/1/2011-6/30/2012	\$4,034,515.98	\$0.00	\$4,034,515.98	
Total:		<b>\$46,108,754.02</b>	<b>\$34,317,348.00</b>	<b>\$11,791,406.02</b>	<b>88,825</b>
Percentage:			74.43%	34.36%	

\*NOTE: The remaining balance must be obligated by 9/30/2011 to be carried over and expended by 9/30/2012.

\*\*NOTE: Funding for the HHS/WAP will supplement upon receipt of the 2011 DOE funds for PY 7/1/2011-6/30/2012 .

### 2010 WAP

U.S. Department of Energy (\$3,520,867)

Programs		Contract Budget	Expended	Balance	Units Completed
DOE/WAP	7/1/2010-6/30/2011	\$3,520,867	\$2,548,660.84	\$972,206.16	476
Percentage:			72.39%	38.15%	

\*NOTE: The balance can be carried over to the 2011 DOE WAP program.

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  
August, 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 July 26, 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 June, 2011, for all Subgrantees.

One Month Failure to Produce

**Expectation Number 6:** For the month of June, 2011, there were no agencies that fell into this category.

Two Months Failure to Produce

**Expectation Number 7:** For the month of June, 2011, one agency, TCA, fell into this category. LACAP has recently performed an extensive monitoring and has worked with TCA to improve production.

Four Months Failure to Produce

**Expectation Number 8:** For the month of June, 2011, no agencies fell into this 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>TRAIINEES/</u> <u>CERTIFICATIONS:</u>	<u>COURSE DESCRIPTION:</u>
HES WAP	6/1	8	5/5	This course is an introduction to the HES WAP system.
Health & Safety	6/14-6/15	16	10/10	Covers health and safety concerns to the weatherization worker and to the home occupant in Louisiana, including how to address them in the field.
Auditor	6/21-6/22	16	6/6	This two day training will cover how to evaluate the energy performance, comfort, safety and structural integrity of the homes being audited for potential retrofit. The course will emphasize how the interaction of the different components of a home creates a larger system that may or may not work as designed. The trainer will cover everything from baseload measures, heat load calculations and diagnostic testing to managing the expectations of customers. This course will give participants the foundation and background information they need to better understand, evaluate and

				write a scope of work that is appropriate for a given home and the weatherization program in Louisiana.
BPI	6/1-6/2	16	4/4	Building Performance Institute Training.
Building Envelope	6/7-6/8	16	6/6	This course provides the participant with a comprehensive understanding of the building sciences behind such concepts as the thermal envelope, the pressure envelope, air-leakage, and moisture and sun control. Participants will study the house as a system, and learn how to use energy auditing software and tools to pinpoint and prioritize issues within the building envelope that can be addressed through weatherization measures. Participants will practice carrying out diagnostics with a blower door, duct blaster, and infrared camera, as well as hands-on air-sealing techniques.
Insulation	6/7-6/9	24	4/4	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.
EPA RRP	6/16	8	6/6	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. 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.
Infrared Camera	6/9-6/10	16	9/9	In this very active two day training session participant will engage in understanding Infrared theory with practical hands on activities to understand the use of any Infrared camera for home/building energy inspections. Field visits to a home help solidify participant's understanding of thermal images and how the integration of other technologies such as the Blower Door, Moisture Meters and Video Borescopes can enhance the understanding and interpretation of thermographic documentation.
Multi-Family	6/28-7/1	32	7/7	This advanced training prepares participants to analyze housing complexes with multiple family units. This course will cover diagnostics and inspections, mechanical systems, energy end-use analysis, building envelope analysis, and

				communication and reporting for multifamily units.
Baseload	6/28	8	10/10	After taking this course, participants will have a thorough understanding of the fundamentals of electricity. They will study home electric baseloads as they relate to client energy usage and bills in Louisiana. Participants will specifically investigate the procedures for repairing, cleaning, and maintaining refrigerators and clothes dryers. They will also understand the range of lighting types and how they affect electric baseloads. Special attention will be paid to client education and safety.
Advanced Diagnostic	6/15-6/16	16	11/11	This training begins with a review of the heat loss and heat gain fundamentals; heat transfer modes and energy exchanges between the building envelope and its contents, and the environment. Students will also learn what can happen when the boundaries are not aligned or intact. Students will be able to explain and illustrate (through the house of pressure) how to predict and/or diagnose these effects, primarily in order to prevent negative consequences and find out how to use pressure diagnostics to align the thermal and pressure boundaries.

**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 June 30, 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	June	1	0	0%	6	6	100%	19	20	105%	22	22	100%	17	18	106%
Inception to Date Totals		39	39	100%	97	117	121%	303	275	91%	356	356	100%	273	270	99%
<b>Program Totals</b>		<b>39</b>	<b>39</b>	<b>100%</b>	<b>135</b>	<b>117</b>	<b>87%</b>	<b>422</b>	<b>275</b>	<b>65%</b>	<b>494</b>	<b>356</b>	<b>72%</b>	<b>386</b>	<b>270</b>	<b>70%</b>

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	June	22	31	141%	5	9	180%	18	18	100%	21	21	100%	20	20	100%
Inception to Date Totals		351	360	103%	79	78	99%	291	294	101%	338	344	102%	320	301	94%
<b>Program Totals</b>		<b>503</b>	<b>360</b>	<b>72%</b>	<b>108</b>	<b>78</b>	<b>72%</b>	<b>414</b>	<b>294</b>	<b>71%</b>	<b>462</b>	<b>344</b>	<b>74%</b>	<b>447</b>	<b>301</b>	<b>67%</b>

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	June	7	9	129%	5	7	140%	7	7	100%	13	13	100%	6	6	100%
Inception to Date Totals		115	129	112%	88	98	111%	106	123	116%	212	219	103%	97	97	100%
<b>Program Totals</b>		<b>163</b>	<b>129</b>	<b>79%</b>	<b>121</b>	<b>98</b>	<b>81%</b>	<b>147</b>	<b>123</b>	<b>84%</b>	<b>301</b>	<b>219</b>	<b>73%</b>	<b>128</b>	<b>97</b>	<b>76%</b>

Agency		Total CAA, Inc.			Vernon CAC		
Year	Month	Contracted	Completed	% Complete	Contracted	Completed	% Complete
2011	June	24	6	25%	14	14	100%
Inception to Date Totals		384	323	84%	224	230	103%
<b>Program Totals</b>		<b>549</b>	<b>323</b>	<b>59%</b>	<b>317</b>	<b>230</b>	<b>73%</b>

Statewide		
Contracted	Completed	% Complete
227	227	100%
3,673	3,653	99.5%
<b>5,136</b>	<b>3,653</b>	<b>71%</b>

Agency	Description	Serial #	Vendor Name	Funding Source	How Titled	Cost	Acquisition Date	% of Federal Participation	Location	Condition	Ultimate Disposition
<b>Allen Action</b>											
	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	1222210	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	BROKEN
	Circular Saw 71/4"	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	BROKEN
	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
	RHINOBOOK	SY1041000219	EMC	DE-EE0003951	ALLEN	\$2,098.80	5/13/2011	100%	ALLEN	NEW	IN USE
<b>APAC</b>											
	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	STOLEN
	SONY FD 100 MAVICA	470605	E-Bay	DE-EE0000122	APAC	\$125.00	10/21/10	100%	APAC	NEW	BROKEN
	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 Silverado Truck White	3GCPCE00BG202796	Vaughn Motors	DE-EE0000122	APAC	\$28,502.38	1/28/2010	100%	APAC	NEW	IN USE
	2011 Chevrolet Silverado Truck White	3GCPCE06BG192596	Vaughn Motors	DE-EE0000122	APAC	\$28,502.38	1/28/2010	100%	APAC	NEW	IN USE
	RHINOBOOK	SYO381000229	LACAP	DE-EE0000122	APAC	\$2,098.80	2/1/2011	100%	APAC	NEW	IN USE
	GPS LM GARMIN	23C231365	EBAY	DE-EE0000122	APAC	\$139.00	5/25/2011	100%	APAC	NEW	IN USE
	GPS LM GARMIN	26N037638	EBAY	DE-EE0000122	APAC	\$139.00	6/6/2011	100%	APAC	NEW	IN USE

Agency	Description	Serial #	Vendor Name	Funding Source	How Titled	Cost	Acquisition Date	% of Federal Participation	Location	Condition	Ultimate Disposition
<b>Assumption PPJ</b>											
	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
	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	1023/10	100%	APPJ	NEW	IN Use
	BACHARACH MONOXOR III	QN1118	Bacharach, Inc.	DE-EE0000122	APPJ	\$720.00	1/28/10	100%	APAC	NEW	IN USE
	Manometer	31205-7-700	Conservation Strategies	DE-EE0000122	APPJ	815	5/11/2011		APAC	New	IN USE
<b>Caddo CAA</b>											
	FORD TRUCK	1FTNF2AY2EA68535	ROUNDTREE FORD	DE-EE0000122	CCAA	\$23,600.00	12/29/09	100%	CADD	NEW	IN USE
	CARGO FAN	1FTNE2ELOADA18854	ROUNDTREE FORD	DE-EE0000122	CCAA	\$18,759.00	12/29/09	100%	CADD	NEW	IN USE
	BLOWER DOOR	21624-228077700	CONSERVATION STRATEGIES	DE-EE0000122	CCAA	\$2,595.00	01/27/10	100%	CADD	NEW	IN USE
	BLOWER DOOR	21625-228057700	CONSERVATION STRATEGIES	DE-EE0000122	CCAA	\$2,595.00	01/27/10	100%	CADD	NEW	IN USE
	BLOWER DOOR	21626-228067700	CONSERVATION STRATEGIES	DE-EE0000122	CCAA	\$2,595.00	01/27/10	100%	CADD	NEW	IN USE
	8 X 18 TRAILER		J&R PRODUCTS	DE-EE0000122	CCAA	\$7,695.00	01/27/10	100%	CADD	NEW	IN USE
	INFRARED CAMERA	399010736	CONSERVATION STRATEGIES	DE-EE0000122	CCAA	\$5,900.00	01/27/10	100%	CADD	NEW	IN USE
	INSULATING MACHINE	436	J&R PRODUCTS	DE-EE0000122	CCAA	\$7,995.00	01/27/10	100%	CADD	NEW	IN USE
	1,500 WATT GENERATOR		J&R PRODUCTS	DE-EE0000122	CCAA	\$2,595.00	01/27/10	100%	CADD	NEW	IN USE
	HOSE REEL		J&R PRODUCTS	DE-EE0000122	CCAA	\$510.00	01/27/10	100%	CADD	NEW	IN USE
	WATTS UP PRO (4)		CONSERVATION STRATEGIES	DE-EE0000122	CCAA	123.04 EACH	01/26/10	100%	CADD	NEW	IN USE
	Toshiba laptop	29342908Q	NETWORK SERVICES	DE-EE0000122	CCAA	\$898.00	02/26/10	100%	CADD	NEW	IN USE
	Toshiba laptop	Z9372526Q	NETWORK SERVICES	DE-EE0000122	CCAA	\$898.00	02/26/10	100%	CADD	NEW	IN USE
	Toshiba laptop		NETWORK SERVICES	DE-EE0000122	CCAA	\$898.00	02/26/10	100%	CADD	NEW	IN USE
	CO ANALYZERW/ PRINTER	C094155	CONSERVATION STRATEGIES	DE-EE0000122	CCAA	\$720.00	04/06/10	100%	CADD	NEW	IN USE
	CO ANALYZERW/ PRINTER	C094159	CONSERVATION STRATEGIES	DE-EE0000122	CCAA	\$720.00	04/06/10	100%	CADD	NEW	IN USE
	CO ANALYZERW/ PRINTER	C094150	CONSERVATION STRATEGIES	DE-EE0000122	CCAA	\$720.00	04/06/10	100%	CADD	NEW	IN USE
	CO ANALYZERW/ PRINTER	C094144	CONSERVATION STRATEGIES	DE-EE0000122	CCAA	\$720.00	04/06/10	100%	CADD	NEW	IN USE
	(4) SMALL PRESSURE PANS		CONSERVATION STRATEGIES	DE-EE0000122	CCAA	\$280.00	04/06/10	100%	CADD	NEW	IN USE
	(4) LARGE PRESSURE PANS		CONSERVATION STRATEGIES	DE-EE0000122	CCAA	\$360.00	04/06/10	100%	CADD	NEW	IN USE
	BLOWER DOOR	280257700	CONSERVATION STRATEGIES	DE-EE0000122	CCAA	\$2,595.00	11/01/10	100%	CADD	NEW	IN USE
	GPS RECEIVER	RU6220B0032	OFFICE DEPOT	DE-EE0000122	CCAA	\$229.99	11/10/10	100%	CADD	NEW	IN USE
	GPS RECEIVER	RU622B00325	OFFICE DEPOT	DE-EE0000122	CCAA	\$229.99	11/10/10	100%	CADD	NEW	IN USE
	GPS RECEIVER	RU6220B0595	OFFICE DEPOT	DE-EE0000122	CCAA	\$229.99	11/10/10	100%	CADD	NEW	IN USE
	CARGO CRAFT TRAILER	4D6EB2026BC026934	J&R PRODUCTS	DE-EE0000122	CCAA	\$7,895.00	02/14/11	100%	CADD	NEW	IN USE
	RHINOBOOK	SYO381000150	LACAP	DE-EE0000122	CCAA	\$2,098.80	2/1/2011	100%	CADD	NEW	IN USE
	PRESSURE GAUGE	311007700	CONSERVATION STRATEGIES	DE-EE0000122	CCAA	\$825.00	4/19/2011	100%	CADD	NEW	IN USE
	PRESSURE GAUGE	310997700	CONSERVATION STRATEGIES	DE-EE0000122	CCAA	\$825.00	4/19/2011	100%	CADD	NEW	IN USE
	PRESSURE GAUGE	311017700	CONSERVATION STRATEGIES	DE-EE0000122	CCAA	\$825.00	4/19/2011	100%	CADD	NEW	IN USE

Agency	Description	Serial #	Vendor Name	Funding Source	How Titled	Cost	Acquisition Date	% of Federal Participation	Location	Condition	Ultimate Disposition
	COMBUSTION ANALYZER	RR-1058	CONSERVATION STRATEGIES	DE-EE0000122	CCAA	\$965.00	4/22/2011	100%	CADDO	NEW	IN USE
	COMBUSTION ANALYZER	RR-1036	CONSERVATION STRATEGIES	DE-EE0000122	CCAA	\$965.00	4/22/2011	100%	CADDO	NEW	IN USE
<b>DeSoto PPJ</b>											
	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	1FTMF1CWXAKA19134	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
	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 Krendl 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 Brad nailer		Lowes	DE-EE0000122	DPPJ	\$279.00	03/01/10	100%	DESOTO	NEW	IN USE
	Bosch 12v multi-x oscillating kit		Lowes	DE-EE0000122	DPPJ	\$179.00	03/01/10	100%	DESOTO	NEW	IN USE

Agency	Description	Serial #	Vendor Name	Funding Source	How Titled	Cost	Acquisition Date	% of Federal Participation	Location	Condition	Ultimate Disposition
Agency	Bosch 12v multi-x oscillating 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 PAINT 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
	RHINOBOOK	SYO381000182	LACAP	DE-EE0000122	DPPJ	\$2,098.80	2/1/2011	100%	DESOTO	NEW	IN USE
EBR OCD											
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
	RHINOBOOK	SYO381000179	LACAP	DE-EE0000122	EBR	\$2,098.80	2/1/2011	100%	EBROCD	NEW	IN USE
Jefferson CAP											
Jefferson CAP	Enclosed Trailer	4D6EB1823AC023826		DE-EE0000122	JEFFCAP	\$6,700.00	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
	LACAP/RHINOBOOK	SYO381000135	LACAP	DE-EE0000122	JEFFCAP	\$2,098.80	2/1/2011	100%	JEFFCAP	NEW	IN USE
Lafourche Parish											
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
	RHINOBOOK	SYO381000205	LACAP	DE-EE0000122	LAFOURCHE	\$2,098.80	2/1/2011	100%	LAFOURCHE	NEW	IN USE
LaSalle CAA											
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

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	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)	BD3ALSD7		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
	RHINOBOOK	SYO381000158	LACAP	DE-EE0000122	LASALLE	\$2,098.80	2/1/2011	100%	LASALLE	NEW	IN USE

## Quad Area CAA

3-Heat Finder Irscenecather	4226, 4225, 4227	LOWE'S	DE-EE0000122	QUAD	1, 395.00 ea	11/25/09	N/A	QUAD	NEW	IN USE
1- 1500 watt generator	5695125	CRAPANZANO BROTHERS	DE-EE0000122	QUAD	\$2,299.00	11/25/09	N/A	QUAD	NEW	IN USE
17,500 watt generator	5706790	CRAPANZANO BROTHERS	DE-EE0000122	QUAD	\$2,599.00	11/25/09	N/A	QUAD	NEW	IN USE
17,500 watt generator	5706789	CRAPANZANO BROTHERS	DE-EE0000122	QUAD	\$2,599.00	11/25/09	N/A	QUAD	NEW	IN USE
INFRARED HEAT CAMERA	48280	CONSERVATION STRATEGIES	DE-EE0000122	QUAD	\$6,720.00	11/25/09	100%	QUAD	NEW	IN USE
INFRARED HEAT CAMERA	48285	CONSERVATION STRATEGIES	DE-EE0000122	QUAD	\$6,720.00	11/25/09	100%	QUAD	NEW	IN USE
CARGO TRAILER	1VK500H29910679232	BERRY LAND CAMPER	DE-EE0000122	QUAD	\$6,056.00	2/2/10	100%	QUAD	NEW	IN USE
CARGO TRAILER	46VF10178117312	BERRY LAND CAMPER	DE-EE0000122	QUAD	\$6,056.00	2/2/10	100%	QUAD	NEW	IN USE
CARGO TRAILER	IUK500H2991067923	BERRY LAND CAMPER	DE-EE0000122	QUAD	\$6,056.00	2/2/10	100%	QUAD	NEW	IN USE
4X4 DODGE TRUCK	3OUT2CL2AG146266	COMMUNITY MOTORS	DE-EE0000122	QUAD	\$37,023.35	2/2/10	100%	QUAD	NEW	IN USE
2X4 TRUCK	3D7TP2CLAG146058	COMMUNITY MOTORS	DE-EE0000122	QUAD	\$29,749.45	2/2/10	100%	QUAD	NEW	IN USE
2X4 TRUCK	1FTSW20Y89EA75604	COMMUNITY MOTORS	DE-EE0000122	QUAD	\$29,749.45	2/2/10	100%	QUAD	NEW	IN USE
KRENDL INSULATION MACHINE	447	APPLEGATE	DE-EE0000122	QUAD	\$7,689.59	1/20/10	100%	QUAD	NEW	IN USE
COOL INSULATION	323	APPLEGATE	DE-EE0000122	QUAD	\$7,212.80	1/20/10	100%	QUAD	NEW	IN USE
MAKITA ROTARY CONCRETE		CRAPANZANO BROTHERS	DE-EE0000122	QUAD	\$349.99	2/26/10	100%	QUAD	NEW	IN USE
4- XL STEEL CABINET (TOOL CABINET)		LOWE'S	DE-EE0000122	QUAD	\$348.00 ea	3/5/10	100%	QUAD	NEW	IN USE
4- TALL STEEL - TOOL CABINET		LOWE'S	DE-EE0000122	QUAD	\$288.00 ea	3/5/10	100%	QUAD	NEW	IN USE
4- STEEL WALL TOOL BOX		LOWE'S	DE-EE0000122	QUAD	\$128.00 ea	3/5/10	100%	QUAD	NEW	IN USE
4 - 1/2 inch Cored drills (dewalt)	768408, 768409, 768426, 772566	WHITE CAP	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	WHITE CAP	DE-EE0000122	QUAD	185.37 ea	4/1/10	100%	QUAD	NEW	IN USE

# La-WAP Master ARRA Inventory List 6/30/11

8/3/2011 10:23 AM

Agency	Description	Serial #	Vendor Name	Funding Source	How Titled	Cost	Acquisition Date	% of Federal Participation	Location	Condition	Ultimate Disposition
	4- extech bore scopes	2009102001039, 2009102100900, 200	BLEVINS	DE-EE0000122	QUAD	279.00 ea	4/1/10	100%	QUAD	NEW	IN USE
	3- HEPA BACK PACK VACS		WHITE CAP	DE-EE0000122	QUAD	499.00 EA	6/10/10	100%	QUAD	NEW	IN USE
	3- HEPA VACS		WHITE CAP	DE-EE0000122	QUAD	480.00 EA	6/10/10	100%	QUAD	NEW	IN USE
	4-16' EXT. LADDERS (FIBERGLASS)		CRAPANZANO BROTHERS	DE-EE0000122	QUAD	\$159.95	6/10/10	100%	QUAD	NEW	IN USE
	1 HP COLOR LASER JET PRINTER	CP1518N	OFFICE DEPOT	DE-EE0000122	QUAD	\$299.99	9/8/10	100%	QUAD	NEW	IN USE
	1-HP SCANJET SCANNER	CNOAKVH1RN	STAPLES	DE-EE0000122	QUAD	\$315.50	03/01/11	100%	QUAD	NEW	IN USE
	RHINOBOOK	SYO381000180	LACAP	DE-EE0000122	QUAD	\$2,098.80	2/1/2011	100%	QUAD	NEW	IN USE
<b>St. Charles Parish</b>											
	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
	Digital Pressure Gauge (DG-700)	31673.7.700	Energy Conservatory	DE-EE0000122	ST. CHARLES	\$832.36	06/14/11	100%	ST. CHARLES	NEW	IN USE
<b>St. James Parish</b>											
	Ford Truck	1FT7W2A66		WAP ARRA	ST. JAMES	\$25K	4/26/2011	100	ST. JAMES	New	IN USE
<b>St. John Parish</b>											
	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
	RHINOBOOK	SYO381000134	LACAP	DE-EE0000122	ST. JOHN	\$2,098.80	2/1/2011	100%	ST.JOHN	NEW	IN USE
	TOOL BOX	8SKALF591BK	HUSKY	DE-EE0000122	ST. JOHN	\$269.00	6/10/2011	100%	ST. JOHN	NEW	IN USE
<b>St. Landry Parish</b>											
	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
	PRESSSURE 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
	RHINOBOOK	SYO381000159	LACAP	DE-EE0000122	ST.LANDRY	\$2,098.80	2/1/2011	100%	ST. LANDRY	NEW	IN USE
	Chevy Truck	1GCRCP098BZ209185	Roy Motor's	DE-EE0000122	ST.LANDRY	25599.66	01/31/11	100.00%	St. Landry	NEW	IN USE
<b>SMILE Agency</b>											
	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 STRATEGIES	DE-EE0000122	SMILE	\$2,680.81	3/12/10	100%	SMILE	NEW	IN USE
	BLOWER DOOR COVER	306	CONSERVATION STRATEGIES	DE-EE0000122	SMILE	\$285.00	5/16/10	100%	SMILE	NEW	IN USE
	INFRARED THERMOMETER	77352/307	CONSERVATION STRATEGIES	DE-EE0000122	SMILE	\$129.95	5/16/10	100%	SMILE	NEW	IN USE
	INFRARED CAMERA	399012470/308	CONSERVATION STRATEGIES	DE-EE0000122	SMILE	\$4,995.00	5/16/10	100%	SMILE	NEW	IN USE
	INFRARED CAMERA	399012090/309	CONSERVATION STRATEGIES	DE-EE0000122	SMILE	\$4,995.00	5/16/10	100%	SMILE	NEW	IN USE
	CIRCUIT ANALYZER	843452/310	CONSERVATION STRATEGIES	DE-EE0000122	SMILE	\$299.95	5/16/10	100%	SMILE	NEW	IN USE

Agency	Description	Serial #	Vendor Name	Funding Source	How Titled	Cost	Acquisition Date	% of Federal Participation	Location	Condition	Ultimate Disposition
	CIRCUIT ANALYZER	843447/311	CONSERVATION STRATEGIES	DE-EE0000122	SMILE	\$299.95	5/16/10	100%	SMILE	NEW	IN USE
	BACHARACH MONOXOR III	QR1199/314	CONSERVATION STRATEGIES	DE-EE0000122	SMILE	\$720.00	5/16/10	100%	SMILE	NEW	IN USE
	BACHARACH MONOXOR III	QR1057/315	CONSERVATION STRATEGIES	DE-EE0000122	SMILE	\$720.00	5/16/10	100%	SMILE	NEW	IN USE
	BACHARACH LEAKATOR	QQ00383/316	CONSERVATION STRATEGIES	DE-EE0000122	SMILE	\$179.00	5/16/10	100%	SMILE	NEW	IN USE
	BACHARACH LEAKATOR	QQ00383/317	CONSERVATION STRATEGIES	DE-EE0000122	SMILE	\$179.00	5/16/10	100%	SMILE	NEW	IN USE
	BACHARACH LEAKATOR	QQ00383/318	CONSERVATION STRATEGIES	DE-EE0000122	SMILE	\$179.00	5/16/10	100%	SMILE	NEW	IN USE
	BORESCOPE WIRELESS INSPECTION CAMERA	2009102000539/319	CONSERVATION STRATEGIES	DE-EE0000122	SMILE	\$299.00	5/16/10	100%	SMILE	NEW	IN USE
	BORESCOPE WIRELESS INSPECTION CAMERA	2009102000539/320	CONSERVATION STRATEGIES	DE-EE0000122	SMILE	\$299.00	5/16/10	100%	SMILE	NEW	IN USE
	BACHARACH MONOXER III	QR1072/313	CONSERVATION STRATEGIES	DE-EE0000122	SMILE	\$720.00	5/16/10	100%	SMILE	NEW	IN USE
	INFRARED THERMOMETER	77352/321	CONSERVATION STRATEGIES	DE-EE0000122	SMILE	\$129.95	5/16/10	100%	SMILE	NEW	IN USE
	INFRARED THERMOMETER	/322	CONSERVATION STRATEGIES	DE-EE0000122	SMILE	\$129.95	5/16/10	100%	SMILE	NEW	IN USE
	BLOWER DOOR COVER	/323	CONSERVATION STRATEGIES	DE-EE0000122	SMILE	\$285.00	5/16/10	100%	SMILE	NEW	IN USE
	DG700 PRESSURE GAUGE FLOW	30533.707	CONSERVATION STRATEGIES	DE-EE0000122	SMILE		03/25/11	100%	SMILE	NEW	IN USE
	BLOWER DOOR	26496	CONSERVATION STRATEGIES	DE-EE0000122	SMILE		03/25/11	100%	SMILE	NEW	IN USE
	INFRARED CAMERA	399019815	FLIR SYSTEMS	DE-EE0000122	SMILE		03/25/11	100%	SMILE	NEW	IN USE
	RHINOBOOK	SYO381000207	LACAP	DE-EE0000122	SMILE	\$2,098.80	2/1/2011	100%	SMILE	NEW	IN USE
St. Mary											
	FORD F250 SUPER DUTY CREW CAB	VIN:1FTSW2A53AEB32722		DE-EE0000122	ST. MARY	\$23,353.00	5/10/10	100%	ST. MARY	NEW	IN USE
	CARGO UTILITY TRAILER	VIN:4YMCL16259T002225		DE-EE0000122	ST. MARY	\$4,898.00	5/10/10	100%	ST. MARY	NEW	IN USE
	LACAP/RHINOBOOK	SYO381000184	LACAP	DE-EE0000122	ST. MARY	\$2,098.80	2/1/2011	100%	ST. MARY	NEW	IN USE
St. Tammany											
	TABLE SAW	6.7782E+11	Lowe's	DE-EE0000122	ST. TAMMANY	\$499.00	03/01/10	100%	ST. TAMMANY	NEW	IN USE
	TRUTECH BLOWER DOOR	202546 FT4001307	Energy Conservatory	DE-EE0000122	ST. TAMMANY	\$3,800.00	03/01/10	100%	ST. TAMMANY	NEW	IN USE
	HEPA VAC	941222417	Entech Supply	DE-EE0000122	ST. TAMMANY	\$444.00	03/01/10	100%	ST. TAMMANY	NEW	IN USE
	KODAK DIGITAL CAMERA Z1285	KCXJB84705365	Wal-Mart	DE-EE0000122	ST. TAMMANY	\$149.00	03/01/10	100%	ST. TAMMANY	NEW	IN USE
	KODAK DIGITAL CAMERA Z985	KCTKT94524522	Wal-Mart	DE-EE0000122	ST. TAMMANY	\$169.00	03/01/10	100%	ST. TAMMANY	NEW	IN USE
	CANNON DOCUMENT SCANNER	EF318812	CDW	DE-EE0000122	ST. TAMMANY	\$425.00	03/01/10	100%	ST. TAMMANY	NEW	IN USE
	CANNON DOCUMENT SCANNER	EF309672	CDW	DE-EE0000122	ST. TAMMANY	\$425.00	03/01/10	100%	ST. TAMMANY	NEW	IN USE
	CANNON DOCUMENT SCANNER	EF318816	CDW	DE-EE0000122	ST. TAMMANY	\$425.00	03/01/10	100%	ST. TAMMANY	NEW	IN USE
	CANNON DOCUMENT SCANNER	EF311228	CDW	DE-EE0000122	ST. TAMMANY	\$425.00	03/01/10	100%	ST. TAMMANY	NEW	IN USE
	DEWALT CIRCULAR SAW	971493	Lowe's	DE-EE0000122	ST. TAMMANY	\$125.00	03/01/10	100%	ST. TAMMANY	NEW	IN USE
	BACHARACH INFORMANT 2	QX1196	ENTECH SUPPLY	DE-EE0000122	ST. TAMMANY	\$370.00	12/14/10	100%	ST. TAMMANY	NEW	IN USE
	BACHARACH FYRITE PRO	NU1078	Entech Supply	DE-EE0000122	ST. TAMMANY	\$788.00	12/20/10	100%	ST. TAMMANY	NEW	IN USE
	BACHARAH INFORMANT 2	NX1036	ENTECH SUPPLY	DE-EE0000122	ST. TAMMANY	\$370.00	12/14/10	100%	ST. TAMMANY	NEW	IN USE
	BACHARACH FYRITE TECH	QY1020	ENTECH SUPPLY	DE-EE0000122	ST. TAMMANY	\$788.00	12/20/10	100%	ST. TAMMANY	NEW	IN USE
	2-PORTABLE PRINTER	CO91082	ENTECH SUPPLY	DE-EE0000122	ST. TAMMANY		12/20/10	100%	ST. TAMMANY	NEW	IN USE
	MINNEAPLOIS BLOWER DOOR	24655	ENTECH SUPPLY	DE-EE0000122	ST. TAMMANY	\$2,625.00		100%	ST. TAMMANY	NEW	IN USE
	DG-700 MANOMETER	27535.7.7	ENTECH SUPPLY	DE-EE0000122	ST. TAMMANY		09/13/10	100%	ST. TAMMANY	NEW	IN USE
	BACHARACH MONOXOR 111	PW1087	ENTECH SUPPLY	DE-EE0000122	ST. TAMMANY	\$546.31	09/30/10	100%	ST. TAMMANY	NEW	IN USE
	PORTABLE PRINTER	CO82139	ENTECH SUPPLY	DE-EE0000122	ST. TAMMANY			100%	ST. TAMMANY	NEW	IN USE
	MINNEAPOLIS BLOWER DOOR	14681	LACAP	DE-EE0000122	ST. TAMMANY		05/01/09	100%	ST. TAMMANY	NEW	IN USE
	DG-700 MANOMETER	10948.6.700	LACAP	DE-EE0000122	ST. TAMMANY		05/01/09	100%	ST. TAMMANY	NEW	IN USE
	BACHARACH INFORMANT 2	PS1002	ENTECH SUPPLY	DE-EE0000122	ST. TAMMANY	\$370.00	02/21/10	100%	ST. TAMMANY	NEW	IN USE
	RHINOBOOK	SYO381000198	LACAP	DE-EE0000122	ST. TAMMANY	\$2,098.80	2/1/2011	100%	ST. TAMMANY	NEW	IN USE
Terrebonne											
	28' Ext. Ladder		LOWE'S	DE-EE0000122	TPCG	\$299.00	12/28/09	100%	TERREBONNE	NEW	IN USE
	DEWALT 1/2" RIGHT ANGLE DRILL		LOWE'S	DE-EE0000122	TPCG	\$244.00	12/28/09	100%	TERREBONNE	NEW	IN USE
	FEIN FMM 250 START		MORRISON TERREBONNE	DE-EE0000122	TPCG	\$199.00	5/12/10	100%	TERREBONNE	NEW	IN USE
	3 BRAZED HOLE SAW		WW GRANGER	DE-EE0000122	TPCG	\$114.43	4/29/10	100%	TERREBONNE	NEW	IN USE

Agency	Description	Serial #	Vendor Name	Funding Source	How Titled	Cost	Acquisition Date	% of Federal Participation	Location	Condition	Ultimate Disposition
	BLOWER DOOR		ENERGY CONSERVATORY	DE-EE0000122	TPCG	\$3,455.00	4/19/10	100%	TERREBONNE	NEW	IN USE
	2-3"X 50' CELLULOSE HOSES		GLOBE ENERGY TECHNOLOGIES	DE-EE0000122	TPCG	105.00 ea	7/21/10	100%	TERREBONNE	NEW	IN USE
	MULTI MASTER TOP SYSTEM		MORRISON TERREBONNE	DE-EE0000122	TPCG	\$399.99	8/20/10	100%	TERREBONNE	NEW	IN USE
	18 x 18 TRAILER	5RTBE182BD020171	BLANCHARDS	DE-EE0000122	TPCG	\$4,950.00	08/31/10	100%	TERREBONNE	NEW	IN USE
	NAIL GUN		SOUTHERN FASTENING SYSTEM	DE-EE0000122	TPCG	\$199.00	12/23/10	100%	TERREBONNE	NEW	IN USE
	HEPA VAC		STINE	DE-EE0000122	TPCG	\$540.00	01/24/11	100%	TERREBONNE	NEW	IN USE
	18 VOLT CORDLESS		STINE	DE-EE0000122	TPCG	\$199.00	01/24/11	100%	TERREBONNE	NEW	IN USE
	POSITIVE PRESSURE RESP. SYSTEM		STINE	DE-EE0000122	TPCG	\$1,000.00	01/24/11	100%	TERREBONNE	NEW	IN USE
	50' AIR HOSE		STINE	DE-EE0000122	TPCG	\$150.00	01/24/11	100%	TERREBONNE	NEW	IN USE
	ZIP WALL KIT		STINE	DE-EE0000122	TPCG	\$290.00	01/24/11	100%	TERREBONNE	NEW	IN USE
	ZIP WALL ZIPPER		STINE	DE-EE0000122	TPCG	\$140.00	01/24/11	100%	TERREBONNE	NEW	IN USE
	LARGE HOSE REEL		J&R PRODUCTS	DE-EE0000122	TPCG	\$560.00	01/24/11	100%	TERREBONNE	NEW	IN USE
	MULTI MASTER SELECT		J&R PRODUCTS	DE-EE0000122	TPCG	\$305.10	01/24/11	100%	TERREBONNE	NEW	IN USE
	LADDER		LOWE'S	DE-EE0000122	TPCG	\$189.00	02/22/11	100%	TERREBONNE	NEW	IN USE
	F250 Ford Truck	1FT7W2A60BECO6629	LAMARQUE FORD	DE-EE0000122	TPCG	\$22,665.00	02/24/11	100%	TERREBONNE	NEW	IN USE
	KRENDL 1300 INSULATION MACHINE		J & R PRODUCTS	DE-EE0000122	TPCG	\$7,656.25	03/28/11	100%	TERREBONNE	NEW	IN USE
	RHINOBOOK	SYO381000262	LACAP	DE-EE0000122	TPCG	\$2,098.80	2/1/2011	100%	TERREBONNE	NEW	IN USE
TOTAL CAA											
	26' LADDER	51751065114	HOME DEPOT	DE-EE0000122	TCA	\$271.41	3/2011	100%	TOTAL	NEW	IN USE
	13' LADDER	51751065084	HOME DEPOT	DE-EE0000122	TCA	\$113.36	3/2011	100%	TOTAL	NEW	IN USE
	22' LADDER	51751065107	HOME DEPOT	DE-EE0000122	TCA	\$162.41	3/2011	100%	TOTAL	NEW	IN USE
	5000 WATT HUSKY	F09-1441157	HOME DEPOT	DE-EE0000122	TCA	\$599.00	3/2011	100%	TOTAL	NEW	IN USE
	PC 6 GALLON COMPRESSOR	2961527028	HOME DEPOT	DE-EE0000122	TCA	\$259.00	3/2011	100%	TOTAL	NEW	IN USE
	M12 MULTI TOOL	C73AD10502741	HOME DEPOT	DE-EE0000122	TCA	\$146.09	3/2011	100%	TOTAL	NEW	IN USE
	7 1/4" LIGHTWEIGHT	99716	HOME DEPOT	DE-EE0000122	TCA	\$118.82	3/2011	100%	TOTAL	NEW	IN USE
	18V COMPACT DRILL	626948	HOME DEPOT	DE-EE0000122	TCA	\$129.00	3/2011	100%	TOTAL	NEW	IN USE
	Power Analyzer / Watt Meter	NONE	Crescent Plywood	DE-EE0000122	TCA	\$124.26	41211	100%	TOTAL	Excellent	IN USE
	Power Analyzer / Watt Meter	NONE	Crescent Plywood	DE-EE0000122	TCA	\$124.26	41211	100%	TOTAL	Excellent	IN USE
	Power Analyzer / Watt Meter	NONE	Crescent Plywood	DE-EE0000122	TCA	\$124.26	41211	100%	TOTAL	Excellent	IN USE
	RHINOBOOK	SYO381000211	LACAP	DE-EE0000122	TCA	\$2,098.80	2/1/2011	100%	TOTAL	NEW	IN USE
VERNON											
	2009 Chevrolet C250 hd Silverada	1GNDS13S142415618	Alford Motors of Leesville	DE-EE0000122	VERNON	\$26,907.00	11/01/09	100%	VERNON	NEW	IN USE
	2009 Chevrolet C1500 Silverado	1GCEC19X592291350	Alford Motors of Leesville	DE-EE0000122	VERNON	\$22,981.00	11/01/09	100%	VERNON	NEW	IN USE
	2007 GMC Sierra C1500	1GTEC19C27Z543467	Alford Motors of Leesville	DE-EE0000122	VERNON	\$18,798.00	11/01/09	100%	VERNON	NEW	IN USE
	2004 Chevrolet Trailblazer Ls	1GNDS13S142415618	Alford Motors of Leesville	DE-EE0000122	VERNON	\$8,900.00	11/01/09	100%	VERNON	NEW	IN USE
	Dewalt Drill Driver 1/2 18V	712066	STINE LUMBER	DE-EE0000122	VERNON	\$199.00	12/01/09	100%	VERNON	NEW	IN USE
	Combo Tool Milwaukee Camera/Driver	B47A90822	STINE LUMBER	DE-EE0000122	VERNON	\$199.00	12/01/09	100%	VERNON	NEW	IN USE
	Digital Clamp on Meter w/case	9080063	STINE LUMBER	DE-EE0000122	VERNON	\$105.41	12/09/10	100%	VERNON	NEW	IN USE
	Electric Circuit Tester with cord/case	926126	STINE LUMBER	DE-EE0000122	VERNON	\$432.95	12/09/10	100%	VERNON	NEW	IN USE
	Hepa Vac	52728-33	STINE LUMBER	DE-EE0000122	VERNON	\$514.59	12/09/10	100%	VERNON	NEW	IN USE
	Krendall Insulation Machine	490, Model # 12300	STINE LUMBER	DE-EE0000122	VERNON	\$8,900.00	12/09/10	100%	VERNON	NEW	IN USE
	Tool Set Crescent		STINE LUMBER	DE-EE0000122	VERNON	\$95.00	12/09/10	100%	VERNON TRAILER	NEW	IN USE
	Drill/Driver 18V Compound	2194629	STINE LUMBER	DE-EE0000122	VERNON	\$199.00	12/09/10	100%	VERNON TRAILER	NEW	IN USE
	Combo Tool Milw Camera Driver 2pc	211862	STINE LUMBER	DE-EE0000122	VERNON	\$199.00	12/09/10	100%	VERNON TRAILER	NEW	IN USE
	Wireless Remote for Insulation Machine		STINE LUMBER	DE-EE0000122	VERNON	\$770.00	12/09/10	100%	VERNON TRAILER	NEW	IN USE
	2x50" Insulation Hose		STINE LUMBER	DE-EE0000122	VERNON	\$75.53	12/09/10	100%	VERNON TRAILER	NEW	IN USE
	3x50" Insulation Hose		STINE LUMBER	DE-EE0000122	VERNON	\$105.59	12/09/10	100%	VERNON TRAILER	NEW	IN USE
	Generator Portable 15k Generac	31400099	STINE LUMBER	DE-EE0000122	VERNON	\$1,799.00	12/09/10	100%	VERNON TRAILER	NEW	IN USE
	Complete Saw RSS 250 x2		STINE LUMBER	DE-EE0000122	VERNON	\$132.40	01/01/10	100%	VERNON TRAILER	NEW	IN USE

Agency	Description	Serial #	Vendor Name	Funding Source	How Titled	Cost	Acquisition Date	% of Federal Participation	Location	Condition	Ultimate Disposition
	Hose Reel HR 300		STINE LUMBER	DE-EE0000122	VERNON	\$656.50	01/01/10	100%	VERNON TRAILER	NEW	IN USE
	Allegro Hood System	12wjs12247852101	STINE LUMBER	DE-EE0000122	VERNON	\$970.00	01/01/10	100%	VERNON TRAILER	NEW	IN USE
	Allegro Hood System	12wjs12247852102	STINE LUMBER	DE-EE0000122	VERNON	\$970.00	01/01/10	100%	VERNON TRAILER	NEW	IN USE
	Allegro Hose 50'	12wjs1224785220	STINE LUMBER	DE-EE0000122	VERNON	\$537.48	01/01/10	100%	VERNON TRAILER	NEW	IN USE
	Drill Spade Hndl Milwaukee	1663-20	STINE LUMBER	DE-EE0000122	VERNON	\$320.00	01/01/10	100%	VERNON TRAILER	NEW	IN USE
	Fein Hard Mat Blade	1224706310	STINE LUMBER	DE-EE0000122	VERNON	\$50.95	01/01/10	100%	VERNON TRAILER	NEW	IN USE
	Fein Muli Master Saw	B000u8w4v	STINE LUMBER	DE-EE0000122	VERNON	\$401.70	01/01/10	100%	VERNON TRAILER	NEW	IN USE
	Minneapolis Blower Door System		STINE LUMBER	DE-EE0000122	VERNON	\$2,625.00	01/01/10	100%	VERNON TRAILER	NEW	IN USE
	Minneapolis Blower Door System		STINE LUMBER	DE-EE0000122	VERNON	\$2,625.00	01/01/10	100%	VERNON TRAILER	NEW	IN USE
	Padded Fan Case	No Number	STINE LUMBER	DE-EE0000122	VERNON	\$285.00	01/01/10	100%	VERNON TRAILER	NEW	IN USE
	Padded Fan Case	No Number	STINE LUMBER	DE-EE0000122	VERNON	\$285.00	01/01/10	100%	VERNON TRAILER	NEW	IN USE
	Dewalt Jig Saw	8231	STINE LUMBER	DE-EE0000122	VERNON	\$95.99	03/01/10	100%	VERNON TRAILER	NEW	IN USE
	Dewalt 18V Drill	831191	STINE LUMBER	DE-EE0000122	VERNON	\$220.79	03/01/10	100%	VERNON TRAILER	NEW	IN USE
	Dewalt Saw Zall	952543	STINE LUMBER	DE-EE0000122	VERNON	\$115.19	03/01/10	100%	VERNON TRAILER	NEW	IN USE
	Dewalt 18V Drill	703593	STINE LUMBER	DE-EE0000122	VERNON	\$220.79	03/01/10	100%	VERNON TRAILER	NEW	IN USE
	Dewalt 18V Drill	992399	STINE LUMBER	DE-EE0000122	VERNON	\$220.79	03/01/10	100%	VERNON TRAILER	NEW	IN USE
	Dewalt 18V Drill	803727	STINE LUMBER	DE-EE0000122	VERNON	\$220.79	03/01/10	100%	VERNON TRAILER	NEW	IN USE
	Nailer Bost Frame		STINE LUMBER	DE-EE0000122	VERNON	\$249.59	03/01/10	100%	VERNON TRAILER	NEW	IN USE
	Stapler Bost Narrow		STINE LUMBER	DE-EE0000122	VERNON	\$105.59	03/01/10	100%	VERNON TRAILER	NEW	IN USE
	Generator Portable 5K generac	None	STINE LUMBER	DE-EE0000122	VERNON	\$560.00	03/01/10	100%	VERNON TRAILER	NEW	IN USE
	Generator Portable 5K generac	None	STINE LUMBER	DE-EE0000122	VERNON	\$560.00	03/01/10	100%	VERNON TRAILER	NEW	IN USE
	Ladder Ext. FG T-I 250lb 16"	None	STINE LUMBER	DE-EE0000122	VERNON	\$153.59	03/01/10	100%	VERNON TRAILER	NEW	IN USE
	FALL PROTECTION KIT		STINE LUMBER	DE-EE0000122	VERNON	\$149.99	06/01/10	100%	VERNON TRAILER	NEW	IN USE
	FALL PROTECTION KIT		STINE LUMBER	DE-EE0000122	VERNON	\$149.99	06/01/10	100%	VERNON TRAILER	NEW	IN USE
	TOM TOM GPS		STINE LUMBER	DE-EE0000122	VERNON	\$138.88	05/01/10	100%	VERNON TRAILER	NEW	IN USE
	Stapler Bost Narrow	100260077	STINE LUMBER	DE-EE0000122	VERNON	\$105.59	05/01/10	100%	VERNON TRAILER	NEW	IN USE
	Stapler Bost Narrow	100280213	STINE LUMBER	DE-EE0000122	VERNON	\$105.59	05/01/10	100%	VERNON TRAILER	NEW	IN USE
	4-DEWALT COMPACT DRILL			DE-EE0000122	VERNON	119.99/E	05/01/10	100%	VERNON TRAILER	NEW	IN USE
	SAW CIRCULAR DEWALT 13A	949055		DE-EE0000122	VERNON	\$158.39	08/01/10	100%	VERNON TRAILER	NEW	IN USE
	4-CORDLESS DRILL DEWALT 1/2 18V	579528, 579489, 567931, 579550		DE-EE0000122	VERNON	163.19 X4	08/10/10	100%	VERNON TRAILER	NEW	IN USE
	CELLULAR SIGNAL BOOSTER	51CF-052497		DE-EE0000122	VERNON	\$299.99	07/10/10	100%	VERNON TRAILER	NEW	IN USE
	CRE CAM IR THERMAL IMAGER W/ACCESSORIES	47073		DE-EE0000122	VERNON	\$3,995.00	09/01/10	100%	VERNON TRAILER	NEW	IN USE
	DVR FOR IMAGE CAPTURE & VIDEO	Feb-53		DE-EE0000122	VERNON	\$1,395.00	09/01/10	100%	VERNON TRAILER	NEW	IN USE
	TECH STARTER KIT	QW10000		DE-EE0000122	VERNON	\$775.00	09/01/10	100%	VERNON TRAILER	NEW	IN USE
	MANIFOLD GAUGES	7384150		DE-EE0000122	VERNON	\$107.33	09/01/10	100%	VERNON TRAILER	NEW	IN USE
	BLOWER DOOR	25962	ENERGY CONSERVATORY	DE-EE0000122	VERNON	\$2,625.00	01/21/11	100%	VERNON	NEW	IN USE
	PADDED CORDURA CASE FOR FAN	N/A	ENERGY CONSERVATORY	DE-EE0000122	VERNON	\$285.00	01/21/11	100%	VERNON	NEW	IN USE
	DIGITAL PRESSURE GAUGE DG-700	295657700/295847700	ENERGY CONSERVATORY	DE-EE0000122	VERNON	825.00 X2	01/21/11	100%	VERNON	NEW	IN USE
	PRESSURE PAN	N/A	ENERGY CONSERVATORY	DE-EE0000122	VERNON	\$70.00	01/21/11	100%	VERNON	NEW	IN USE
	Digger Post Hole Wood Hercules	NONE	STINE LUMBER	DE-EE0000122	VERNON	\$49.99	Mar-10	100%	VERNON	NEW	IN USE
	Generator Portable 5K generac	5371225	STINE LUMBER	DE-EE0000122	VERNON	\$560.00	Mar-10	100%	VERNON	NEW	IN USE
	Generator Portable 5K generac	5408511	STINE LUMBER	DE-EE0000122	VERNON	\$560.00	Mar-10	100%	VERNON	NEW	IN USE
	Ladder Ext. FG T-I 250lb 16"	CPNF30870867	STINE LUMBER	DE-EE0000122	VERNON	\$153.59	Mar-10	100%	VERNON	NEW	IN USE
	Fall Protection Kit	Q111468	STINE LUMBER	DE-EE0000122	VERNON	\$149.99	Jun-10	100%	VERNON	NEW	IN USE
	Fall Protection Kit	Q111252	STINE LUMBER	DE-EE0000122	VERNON	\$149.99	Jun-10	100%	VERNON	NEW	IN USE
	Ladder Step 225lb	PN51645-01	STINE LUMBER	DE-EE0000122	VERNON	\$65.28	May-10	100%	VERNON	NEW	IN USE
	Nail Bostich 2"	S6DR113 211546	STINE LUMBER	DE-EE0000122	VERNON	\$65.16	May-10	100%	VERNON	NEW	IN USE
	Tom Tom GPS	PB434BC00964	STINE LUMBER	DE-EE0000122	VERNON	\$138.88	May-10	100%	VERNON	NEW	IN USE
	Stapler Bostich Narrow	100260077	STINE LUMBER	DE-EE0000122	VERNON	\$105.59	May-10	100%	VERNON	NEW	IN USE
	Stapler Bostich	100280213	STINE LUMBER	DE-EE0000122	VERNON	\$105.59	May-10	100%	VERNON	NEW	IN USE

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	Ace Electric Engraver	24615	STINE LUMBER	DE-EE0000122	VERNON	\$20.15	May-10	100%	VERNON	NEW	IN USE
	Wire Romex	NONE	STINE LUMBER	DE-EE0000122	VERNON	\$76.79	May-10	100%	VERNON	NEW	IN USE
	3 Gallon Cooler	807637	STINE LUMBER	DE-EE0000122	VERNON	\$19.99	May-10	100%	VERNON	NEW	IN USE
	Dewalt Compact Drill 18V	567931	STINE LUMBER	DE-EE0000122	VERNON	\$119.99	May-10	100%	VERNON	NEW	IN USE
	Dewalt Compact Drill 18V	12066	STINE LUMBER	DE-EE0000122	VERNON	\$119.99	May-10	100%	VERNON	NEW	IN USE
	Dewalt Compact Drill 18V	624771	STINE LUMBER	DE-EE0000122	VERNON	\$119.99	May-10	100%	VERNON	NEW	IN USE
	Saw Circular Dewalt 13A	949055	STINE LUMBER	DE-EE0000122	VERNON	\$158.39	Aug-10	100%	VERNON	NEW	IN USE
	Cordless Drill Dewalt 1/2 18V	579528	STINE LUMBER	DE-EE0000122	VERNON	\$163.19	Aug-10	100%	VERNON	NEW	IN USE
	Cordless Drill Dewalt 1/2 18V	579489	STINE LUMBER	DE-EE0000122	VERNON	\$163.19	Aug-10	100%	VERNON	NEW	IN USE
	Cordless Drill Dewalt 1/2 18V	567931	STINE LUMBER	DE-EE0000122	VERNON	\$163.19	Aug-10	100%	VERNON	NEW	IN USE
	Cordless Drill Dewalt 1/2 18V	579550	STINE LUMBER	DE-EE0000122	VERNON	\$163.19	Aug-10	100%	VERNON	NEW	IN USE
	Cellular Signal Booster	51CF-052497	Radio Shack	DE-EE0000122	VERNON	\$299.99	Jul-10	100%	VERNON	NEW	IN USE
	Crew CamIR Thermal Imager W/ accessories	47073	Monroe Technologies	DE-EE0000122	VERNON	\$3,995.00	Sep-10	100%	VERNON	NEW	IN USE
	DVR for Image Capture & Video Recording	Feb-53	Monroe Technologies	DE-EE0000122	VERNON	\$1,395.00	Sep-10	100%	VERNON	NEW	IN USE
	Tech Starter Kit	QW1000	Monroe Technologies	DE-EE0000122	VERNON	\$775.00	Sep-10	100%	VERNON	NEW	IN USE
	Manifold Gauges	7384150	Solar	DE-EE0000122	VERNON	\$107.33	Sep-10	100%	VERNON	NEW	IN USE
	Kodak Easy Share	KCGNF04011065	Quill	DE-EE0000122	VERNON		Nov. 2010	100%	VERNON	NEW	IN USE
	Kodak Easy Share	KCGNF04011066	Quill	DE-EE0000122	VERNON		NOV. 2010	100%	VERNON	NEW	IN USE
	Kodak Easy Share	KCGNF04011068	Quill	DE-EE0000122	VERNON		Nov. 2010	100%	VERNON	NEW	IN USE
	Blower Door System	25962	The Energy Conservatory	DE-EE0000122	VERNON	\$2,625.00	1/21/2011	100%	VERNON	NEW	IN USE
	Padded Cordura Case for Fan	N/A	The Energy Conservatory	DE-EE0000122	VERNON	\$285.00	1/21/2011	100%	VERNON	NEW	IN USE
	Digital Pressure Gauge DG-700	295657700/295847700	The Energy Conservatory	DE-EE0000122	VERNON	825.00x2	1/21/2011	100%	VERNON	NEW	IN USE
	Pressure Pan	N/A	The Energy Conservatory	DE-EE0000122	VERNON	\$70.00	1/21/2011	100%	VERNON	NEW	IN USE
	COMPUND MITER SAW	238238/DW713	STINE LUMBER	DE-EE0000122	VERNON	\$230.39	3/4/2011	100%	VERNON	NEW	IN USE
	SKIL SAW DEWALT	DEWALT369794222	STINE LUMBER	DE-EE0000122	VERNON	\$143.99	3/14/2011	100%	VERNON	NEW	IN USE
	RHINOBOOK	SYO381000149	LACAP	DE-EE0000122	VERNON	\$2,098.80	2/1/2011	100%	VERNON	NEW	IN USE
<b>LACAP</b>											
CAILB. DUE/8-2011	DG700-CALIBRATED-4/1/2011	222397700 /488	ENERGY CONSERVATORY	DE-EE0000122	LACAP	\$825.00	12/04/09	100%	LACAP	NEW	IN USE
CAILB. DUE/8-2011	DG700-CALIBRATED-4/1/2011	222377700 /489	ENERGY CONSERVATORY	DE-EE0000122	LACAP	\$825.00	12/04/09	100%	LACAP	NEW	IN USE
CAILB. DUE/8-2011	DG700-CALIBRATED-4/1/2011	222387700 /490	ENERGY CONSERVATORY	DE-EE0000122	LACAP	\$825.00	12/04/09	100%	LACAP	NEW	IN USE
CAILB. DUE/8-2011	DG700-CALIBRATED-4/1/2011	222407700 /491	ENERGY CONSERVATORY	DE-EE0000122	LACAP	\$825.00	12/04/09	100%	LACAP	NEW	IN USE
	MINNEAPOLIS BLOWER DOOR	N/A /492	ENERGY CONSERVATORY	DE-EE0000122	LACAP	\$2,595.00	12/04/09	100%	LACAP	NEW	IN USE
	MINNEAPOLIS BLOWER DOOR	N/A/493	ENERGY CONSERVATORY	DE-EE0000122	LACAP	\$2,595.00	12/04/09	100%	LACAP	NEW	IN USE
	MINNEAPOLIS BLOWER DOOR	N/A /494	ENERGY CONSERVATORY	DE-EE0000122	LACAP	\$2,595.00	12/04/09	100%	LACAP	NEW	IN USE
CAILB. DUE/8-2011	DG700-CALIBRATED-4/1/2011	222347700/ 495	ENERGY CONSERVATORY	DE-EE0000122	LACAP	N/A	12/04/09	100%	LACAP	NEW	IN USE
CAILB. DUE/8-2011	DG700-CALIBRATED-4/1/2011	222357700 /496	ENERGY CONSERVATORY	DE-EE0000122	LACAP	N/A	12/04/09	100%	LACAP	NEW	IN USE
CAILB. DUE/8-2011	DG700-CALIBRATED-4/1/2011	222367700 /497	ENERGY CONSERVATORY	DE-EE0000122	LACAP	N/A	12/04/09	100%	LACAP	NEW	IN USE
	MINNEAPOLIS DUCT BLASTER	8274/ 498	ENERGY CONSERVATORY	DE-EE0000122	LACAP	\$1,120.00	12/04/09	100%	LACAP	NEW	IN USE
	MINNEAPOLIS DUCT BLASTER	8275/499	ENERGY CONSERVATORY	DE-EE0000122	LACAP	\$1,120.00	12/04/09	100%	LACAP	NEW	IN USE
	MINNEAPOLIS DUCT BLASTER	8273/ 500	ENERGY CONSERVATORY	DE-EE0000122	LACAP	\$1,120.00	12/04/09	100%	LACAP	NEW	IN USE
	5' SCAFFOLDING	N/A /501	Conservation Stratgies	DE-EE0000122	LACAP	\$625.00	12/08/09	100%	LACAP	NEW	IN USE
	5' SCAFFOLDING	N/A /502	Conservation Stratgies	DE-EE0000122	LACAP	\$625.00	12/08/09	100%	LACAP	NEW	IN USE
	5' SCAFFOLDING	N/A /503	Conservation Stratgies	DE-EE0000122	LACAP	\$625.00	12/08/09	100%	LACAP	NEW	IN USE
	5' SCAFFOLDING	N/A /504	Conservation Stratgies	DE-EE0000122	LACAP	\$625.00	12/08/09	100%	LACAP	NEW	IN USE
	STEEL STORAGE CAGE	N/A /505	Conservation Stratgies	DE-EE0000122	LACAP	\$746.23	12/08/09	100%	LACAP	NEW	IN USE
	STEEL STORAGE CAGE	N/A /506	Conservation Stratgies	DE-EE0000122	LACAP	\$746.23	12/08/09	100%	LACAP	NEW	IN USE
	STEEL STORAGE CAGE	N/A /507	Conservation Stratgies	DE-EE0000122	LACAP	\$746.23	12/08/09	100%	LACAP	NEW	IN USE
	STEEL STORAGE CAGE	N/A /508	Conservation Stratgies	DE-EE0000122	LACAP	\$746.23	12/08/09	100%	LACAP	NEW	IN USE
	STEEL STORAGE CAGE	N/A /509	Conservation Stratgies	DE-EE0000122	LACAP	\$746.23	12/08/09	100%	LACAP	NEW	IN USE
	STEEL STORAGE CAGE	N/A /510	Conservation Stratgies	DE-EE0000122	LACAP	\$746.23	12/08/09	100%	LACAP	NEW	IN USE

Agency	Description	Serial #	Vendor Name	Funding Source	How Titled	Cost	Acquisition Date	% of Federal Participation	Location	Condition	Ultimate Disposition
	STEEL STORAGE CAGE	N/A /511	Conservation Stratgies	DE-EE0000122	LACAP	\$746.23	12/08/09	100%	LACAP	NEW	IN USE
	STEEL STORAGE CAGE	N/A /512	Conservation Stratgies	DE-EE0000122	LACAP	\$746.23	12/08/09	100%	LACAP	NEW	IN USE
	PORTER CABLE & COMPRESSOR & NAIL GUNS	2961224054/599	HOME DEPOT	DE-EE0000122	LACAP	\$285.00	01/06/10	100%	LACAP	NEW	IN USE
	DEWALT 18U DRILLS	779420/ 579	HOME DEPOT	DE-EE0000122	LACAP	\$210.95	12/10/09	100%	LACAP	NEW	IN USE
	DEWALT 18U DRILLS	779579/ 580	HOME DEPOT	DE-EE0000122	LACAP	\$210.95	12/10/09	100%	LACAP	NEW	IN USE
	DEWALT 18U DRILLS	779479/ 581	HOME DEPOT	DE-EE0000122	LACAP	\$210.95	12/10/09	100%	LACAP	NEW	IN USE
	DEWALT 18U DRILLS	834491/ 582	HOME DEPOT	DE-EE0000122	LACAP	\$210.95	12/10/09	100%	LACAP	NEW	IN USE
	DEWALT 18U DRILLS	767509/ 583	HOME DEPOT	DE-EE0000122	LACAP	\$210.95	12/10/09	100%	LACAP	NEW	IN USE
	DEWALT 18U DRILLS	834547/ 584	HOME DEPOT	DE-EE0000122	LACAP	\$210.95	12/10/09	100%	LACAP	NEW	IN USE
	DEWALT 18U DRILLS	735337/ 585	HOME DEPOT	DE-EE0000122	LACAP	\$210.95	12/10/09	100%	LACAP	NEW	IN USE
	DEWALT 18U DRILLS	768996/ 586	HOME DEPOT	DE-EE0000122	LACAP	\$210.95	12/10/09	100%	LACAP	NEW	IN USE
	EXTECH BOROSCOPE	2009082600912/ 587	Conservation Stratgies	DE-EE0000122	LACAP	\$295.00	12/04/09	100%	LACAP	NEW	IN USE
	EXTECH BOROSCOPE	2009082600910/588	Conservation Stratgies	DE-EE0000122	LACAP	\$295.00	12/04/09	100%	LACAP	NEW	IN USE
	EXTECH BOROSCOPE	2009082600913/ 589	Conservation Stratgies	DE-EE0000122	LACAP	\$295.00	12/04/09	100%	LACAP	NEW	IN USE
	EXTECH BOROSCOPE	2009082600909/ 590	Conservation Stratgies	DE-EE0000122	LACAP	\$295.00	12/04/09	100%	LACAP	NEW	IN USE
	EXTECH BOROSCOPE	2009082600911/ 591	Conservation Stratgies	DE-EE0000122	LACAP	\$295.00	12/04/09	100%	LACAP	NEW	IN USE
	16' EXTENSION LADDER	592	HOME DEPOT	DE-EE0000122	LACAP	\$193.00	12/15/09	100%	LACAP	NEW	IN USE
	MILWAUKEE HOLE DRILL	407CD09230118/ 600	Conservation Stratgies	DE-EE0000122	LACAP	\$339.00	12/14/09	100%	LACAP	NEW	IN USE
	INFRARED CAMERA	48282/601	Conservation Stratgies	DE-EE0000122	LACAP	\$6,720.00	01/05/10		LACAP	NEW	IN USE
	SCREENCATCHER HANDLE	24222/602	Conservation Stratgies	DE-EE0000122	LACAP	\$1,395.00	01/05/10	100%	LACAP	NEW	IN USE
	SCREENCATCHER HANDLE	24220/603	Conservation Stratgies	DE-EE0000122	LACAP	\$1,395.00	01/05/10	100%	LACAP	NEW	IN USE
	SCREENCATCHER HANDLE	24224/604	Conservation Stratgies	DE-EE0000122	LACAP	\$1,395.00	01/05/10	100%	LACAP	NEW	IN USE
	INFRARED CAMERA	48281/605	Conservation Stratgies	DE-EE0000122	LACAP	\$6,720.00	01/05/10	100%	LACAP	NEW	IN USE
	STORAGE CAGE	606	Conservation Stratgies	DE-EE0000122	LACAP		01/11/10	100%	LACAP	NEW	IN USE
	STORAGE CAGE	607	Conservation Stratgies	DE-EE0000122	LACAP		01/11/10	100%	LACAP	NEW	IN USE
	METAL STORAGE CABINET	608	Conservation Stratgies	DE-EE0000122	LACAP		12/22/09	100%	LACAP	NEW	IN USE
	METAL STORAGE CABINET	609	Conservation Stratgies	DE-EE0000122	LACAP		12/22/09	100%	LACAP	NEW	IN USE
	METAL STORAGE CABINET	610	Conservation Stratgies	DE-EE0000122	LACAP		12/22/09	100%	LACAP	NEW	IN USE
	SMALL METAL CABINET	611	Conservation Stratgies	DE-EE0000122	LACAP		12/22/09	100%	LACAP	NEW	IN USE
	SMALL METAL CABINET	612	Conservation Stratgies	DE-EE0000122	LACAP		12/22/09	100%	LACAP	NEW	IN USE
	BACHARACH WIRLESS PRINTER	C100184/619	Conservation Stratgies	DE-EE0000122	LACAP	\$292.75	02/03/10	100%	LACAP	NEW	IN USE
	MILWAUKEE SUPER HEAVY DRILL	407CD09270379/620	Conservation Stratgies	DE-EE0000122	LACAP	\$339.00	02/05/10	100%	LACAP	New	IN USE
	MILWAUKEE SUPER HEAVY DRILL	407CD09270398/621	Conservation Stratgies	DE-EE0000122	LACAP	\$339.00	02/05/10	100%	LACAP	NEW	IN USE
	EXHAUST FAN FLOW METER	622	Conservation Stratgies	DE-EE0000122	LACAP	\$135.00	02/05/10	100%	LACAP	NEW	IN USE
	EXHAUST FAN FLOW METER	623	Conservation Stratgies	DE-EE0000122	LACAP	\$135.00	02/05/10	100%	LACAP	NEW	IN USE
	EXHAUST FAN FLOW METER	624	Conservation Stratgies	DE-EE0000122	LACAP	\$135.00	02/05/10	100%	LACAP	NEW	IN USE
	EPSON EX51 PROJECTOR	M4UF982749L/625	Office Depot	DE-EE0000122	LACAP	\$825.00		100%	LACAP	NEW	IN USE
	EPSON EX51 PROJECTOR	M4UF983160L/626	Office Depot	DE-EE0000122	LACAP	\$825.00		100%	LACAP	NEW	IN USE
	DG700 MANOMETER	222357700/ 654	ENERGY CONSERVATORY	DE-EE0000122	LACAP	\$825.00	01/10/10	100%	LACAP	NEW	IN USE
	DG700 MANOMETER	225117700/ 655	ENERGY CONSERVATORY	DE-EE0000122	LACAP	N/A	01/10/10	100%	LACAP	NEW	IN USE
	DG700 MANOMETER	225107700/ 656	ENERGY CONSERVATORY	DE-EE0000122	LACAP	N/A	01/10/10	100%	LACAP	NEW	IN USE
	WATTS UP PRO METER	631	Conservation Stratgies	DE-EE0000122	LACAP	\$130.00	11/01/09	100%	LACAP	NEW	IN USE
	WATTS UP PRO METER	632	Conservation Stratgies	DE-EE0000122	LACAP	\$130.00	11/01/09	100%	LACAP	NEW	IN USE
	WATTS UP PRO METER	633	Conservation Stratgies	DE-EE0000122	LACAP	\$130.00	11/01/09	100%	LACAP	NEW	IN USE
	POWER COST MONITOR	634	Office Depot	DE-EE0000122	LACAP	\$110.00	11/09/10	100%	LACAP	NEW	IN USE
	DOUBLE FRY BURNER	650	HOME DEPOT	DE-EE0000122	LACAP	\$119.99	01/01/10	100%	LACAP	NEW	IN USE
	LONGHORN SMOKER	651	HOME DEPOT	DE-EE0000122	LACAP	\$399.99	01/10/10	100%	LACAP	NEW	IN USE
	BIRKMAN 6 BURNER GAS GRILL	652	HOME DEPOT	DE-EE0000122	LACAP	\$349.99	01/10/10	100%	LACAP	NEW	IN USE
	3-KESTRAL 4200 AIR FLOW TRACKER	810, 811, 812, 815	Conservation Stratgies	DE-EE0000122	LACAP	\$246.00	03/05/10	100%	LACAP	NEW	IN USE

Agency	Description	Serial #	Vendor Name	Funding Source	How Titled	Cost	Acquisition Date	% of Federal Participation	Location	Condition	Ultimate Disposition
	KESTRAL 3500 DT WEATHER METER	1803863/813	Conservation Stratgies	DE-EE0000122	LACAP	\$189.00	03/05/10	100%	LACAP	NEW	IN USE
	KESTRAL 4100 AIR FLOW TRACKER	582057/814	Conservation Stratgies	DE-EE0000122	LACAP	\$227.00	03/05/10	100%	LACAP	NEW	IN USE
	KESTRAL 4250 AIR FLOW TRACKER	816/605224	Conservation Stratgies	DE-EE0000122	LACAP	\$246.00	03/05/10	100%	LACAP	NEW	IN USE
	FLUKE 971 TEMP/HUMIDITY METER	817	Conservation Stratgies	DE-EE0000122	LACAP	\$220.95	03/01/10	100%	LACAP	NEW	IN USE
	EXTECH 3 IN 1 HUMIDITY METER	Q507317/818	Conservation Stratgies	DE-EE0000122	LACAP	\$155.99	03/01/10	100%	LACAP	NEW	IN USE
	EXTECH MINI THERMO-ANEMOMETER	27824/ 819	Conservation Stratgies	DE-EE0000122	LACAP	\$134.99	03/01/10	100%	LACAP	NEW	IN USE
	EXTECH PSYDROMETER & IR THERMO.	9717600/820	Conservation Stratgies	DE-EE0000122	LACAP	\$175.99	03/01/10	100%	LACAP	NEW	IN USE
	BACHARACH FYRITE TECH ANALYZER	QU1037/821	Conservation Stratgies	DE-EE0000122	LACAP	\$575.00	07/26/10	100%	LACAP	NEW	IN USE
	BACHARACH FYRITE TECH ANALYZER	QU 1063/ 822	Conservation Stratgies	DE-EE0000122	LACAP	\$575.00	07/26/10	100%	LACAP	NEW	IN USE
	BACHARACH FYRITE TECH ANALYZER	QU 1071/ 823	Conservation Stratgies	DE-EE0000122	LACAP	\$575.00	07/26/10	100%	LACAP	NEW	IN USE
	BACHARACH FYRITE TECH ANALYZER	QU 1048/ 824	Conservation Stratgies	DE-EE0000122	LACAP	\$575.00	07/26/10	100%	LACAP	NEW	IN USE
	LACAP Super rig Trailer #74224	VIN# 1WC200R2XA4074224/825	EMC	DE-EE0000122	LACAP	\$40,000.00	08/23/10	100%	LACAP	NEW	IN USE
	Hose Reel model# HR-300	826	EMC	DE-EE0000122	LACAP	\$728.00	08/23/10	100%	LACAP	NEW	IN USE
	1/2" Drill for holes model# 1663-20	931AD10100049/827	EMC	DE-EE0000122	LACAP	\$447.85	08/23/10	100%	LACAP	NEW	IN USE
	Dremel model# 6300-02L	2602A/828	EMC	DE-EE0000122	LACAP	\$155.99	08/23/10	100%	LACAP	NEW	IN USE
	Cool Machine model# CM-2400	CM-0447/829	EMC	DE-EE0000122	LACAP	\$11,882.00	08/23/10	100%	LACAP	NEW	IN USE
	Remote for Cool Machine	950	EMC	DE-EE0000122	LACAP	\$1,125.80	08/23/10	100%	LACAP	NEW	IN USE
	Hopper extension for Cool Machine	951	EMC	DE-EE0000122	LACAP	\$624.00	08/23/10	100%	LACAP	NEW	IN USE
	Pressure Guage for Cool Machine	952	EMC	DE-EE0000122	LACAP	\$183.38	08/23/10	100%	LACAP	NEW	IN USE
	Minneapolis Blower Door w/DG 700	25090-7-700/953	EMC	DE-EE0000122	LACAP	\$3,412.50	08/23/10	100%	LACAP	NEW	IN USE
	EXHAUST FAN FLOW METER	954	EMC	DE-EE0000122	LACAP	\$175.50	08/23/10	100%	LACAP	NEW	IN USE
	Fyrite Insight CO detector w/printer	QR1139/955	EMC	DE-EE0000122	LACAP	\$1,800.50	08/23/10	100%	LACAP	NEW	IN USE
	Gas leak detector Informant 2	QR1069/956	EMC	DE-EE0000122	LACAP	\$642.20	08/23/10	100%	LACAP	NEW	IN USE
	Personal protection CO monitor	10041SC-010/957	EMC	DE-EE0000122	LACAP	\$285.94	08/23/10	100%	LACAP	NEW	IN USE
	Fluke Electric Meter model TS-600	98570114/958	EMC	DE-EE0000122	LACAP	\$142.94	08/23/10	100%	LACAP	NEW	IN USE
	Ideal Circuit Tester model# 61-165	0843464/959	EMC	DE-EE0000122	LACAP	\$404.24	08/23/10	100%	LACAP	NEW	IN USE
	Construction Calculator	960	EMC	DE-EE0000122	LACAP	\$103.98	08/23/10	100%	LACAP	NEW	IN USE
	Construction Calculator	961	EMC	DE-EE0000122	LACAP	\$103.99	08/23/10	100%	LACAP	NEW	IN USE
	OSHA Complete Compliance Package	962	EMC	DE-EE0000122	LACAP	\$111.48	08/23/10	100%	LACAP	NEW	IN USE
	Boroscope with viewfinder model#BR200	2009102000364/963	EMC	DE-EE0000122	LACAP	\$350.99	08/23/10	100%	LACAP	NEW	IN USE
	Watts Up Meter	964	EMC	DE-EE0000122	LACAP	\$168.94	08/23/10	100%	LACAP	NEW	IN USE
	Blower door fan case	965	EMC	DE-EE0000122	LACAP	\$370.50	08/23/10	100%	LACAP	NEW	IN USE
	Minneapolis Duct Blaster w/DG-700	25182-7-700/966	EMC	DE-EE0000122	LACAP	\$2,535.00	08/23/10	100%	LACAP	NEW	IN USE
	Leatherman Tool	967	EMC	DE-EE0000122	LACAP	\$120.90	08/23/10	100%	LACAP	NEW	IN USE
	Leatherman Tool	968	EMC	DE-EE0000122	LACAP	\$120.90	08/23/10	100%	LACAP	NEW	IN USE
	Hepa Vac	092611911/969	EMC	DE-EE0000122	LACAP	\$640.90	08/23/10	100%	LACAP	NEW	IN USE
	Werner 24' Extension Ladder	970	EMC	DE-EE0000122	LACAP	\$245.61	08/23/10	100%	LACAP	NEW	IN USE
	Werner 8' Step Ladder	971	EMC	DE-EE0000122	LACAP	\$290.16	08/23/10	100%	LACAP	NEW	IN USE
	Werner 6' Step Ladder	972	EMC	DE-EE0000122	LACAP	\$182.00	08/23/10	100%	LACAP	NEW	IN USE
	Senco 2.5hp Air Compressor	9426010020/973	EMC	DE-EE0000122	LACAP	\$311.99	08/23/10	100%	LACAP	NEW	IN USE
	Bostich Roofing Nailer model# RN46-1	10140189T/974	EMC	DE-EE0000122	LACAP	\$298.99	08/23/10	100%	LACAP	NEW	IN USE
	Bostich Stapler model# 5x1838k	100260008/975	EMC	DE-EE0000122	LACAP	\$136.49	08/23/10	100%	LACAP	NEW	IN USE
	Dewalt Drywall Screwgun model# DW255	902404/976	EMC	DE-EE0000122	LACAP	\$103.99	08/23/10	100%	LACAP	NEW	IN USE
	Bosh Hammerdrill	988000406/977	EMC	DE-EE0000122	LACAP	\$142.94	08/23/10	100%	LACAP	NEW	IN USE
	Dewalt 5" Grinder model# D28115	52049/978	EMC	DE-EE0000122	LACAP	\$176.28	08/23/10	100%	LACAP	NEW	IN USE
	Bosch Planer model# 1594	991000868/979	EMC	DE-EE0000122	LACAP	\$204.75	08/23/10	100%	LACAP	NEW	IN USE
	Shop Vac	122486/980	EMC	DE-EE0000122	LACAP	\$128.70	08/23/10	100%	LACAP	NEW	IN USE
	Paslode Finish Nailer	0937E0261/982	EMC	DE-EE0000122	LACAP	\$221.00	08/23/10	100%	LACAP	NEW	IN USE
	Monoxor III with printer	QR1060/983	EMC	DE-EE0000122	LACAP	\$720.00	08/23/10	100%	LACAP	NEW	IN USE

Agency	Description	Serial #	Vendor Name	Funding Source	How Titled	Cost	Acquisition Date	% of Federal Participation	Location	Condition	Ultimate Disposition
	Paslode Finish Nailer	0937EO266/984	EMC	DE-EE0000122	LACAP	\$221.00	08/23/10	100%	LACAP	NEW	IN USE
	Kubota Generator	L090074215/985	EMC	DE-EE0000122	LACAP	\$14,200.00	08/23/10	100%	LACAP	NEW	IN USE
	Panasonic Viera 32" TV	TC-L32X2/981	EMC	DE-EE0000122	LACAP	\$544.70	08/23/10	100%	LACAP	NEW	IN USE
	INFRARED THERMOMETER	070312087/1027	EMC	DE-EE0000122	LACAP	\$116.94	08/23/10	100%	LACAP	NEW	IN USE
	LACAP Super rig Trailer #74226	1WC200R23A/986	EMC	DE-EE0000122	LACAP	\$40,000.00	08/23/10	100%	LACAP	NEW	IN USE
	Hose Reel model# HR-300	987	EMC	DE-EE0000122	LACAP	\$728.00	08/23/10	100%	LACAP	NEW	IN USE
	1/2" Drill for holes model# 1663-20	931AD10100048/988	EMC	DE-EE0000122	LACAP	\$447.85	08/23/10	100%	LACAP	NEW	IN USE
	Dremel model# 6300-02L	989	EMC	DE-EE0000122	LACAP	\$155.99	08/23/10	100%	LACAP	NEW	IN USE
	Krendall Insulation Machine 2300	500/990	EMC	DE-EE0000122	LACAP	\$12,090.00	08/23/10	100%	LACAP	NEW	IN USE
	Remote for Krendall	569871/991	EMC	DE-EE0000122	LACAP	\$1,125.80	08/23/10	100%	LACAP	NEW	IN USE
	Hopper extension for Krendall	992	EMC	DE-EE0000122	LACAP	\$624.00	08/23/10	100%	LACAP	NEW	IN USE
	Pressure Guage for Krendall	993	EMC	DE-EE0000122	LACAP	\$183.38	08/23/10	100%	LACAP	NEW	IN USE
	Blower Door with DG-700	25091-7-700/994	EMC	DE-EE0000122	LACAP	\$3,412.50	08/23/10	100%	LACAP	NEW	IN USE
	EXHAUST FAN FLOW METER	995	EMC	DE-EE0000122	LACAP	\$175.50	08/23/10	100%	LACAP	NEW	IN USE
	Personal protection CO monitor	10041SC-009/996	EMC	DE-EE0000122	LACAP	\$285.94	08/23/10	100%	LACAP	NEW	IN USE
	Fyrite Insight CO detector w/printer	997	EMC	DE-EE0000122	LACAP	\$1,800.50	08/23/10	100%	LACAP	NEW	IN USE
	Gas leak detector Informant 2	998	EMC	DE-EE0000122	LACAP	\$642.20	08/23/10	100%	LACAP	NEW	IN USE
	INFRARED THERMOMETER	703105554/999	EMC	DE-EE0000122	LACAP	\$116.94	08/23/10	100%	LACAP	NEW	IN USE
	Fluke Electric Meter model TS-600	98710832/1000	EMC	DE-EE0000122	LACAP	\$142.94	08/23/10	100%	LACAP	NEW	IN USE
	Ideal Circuit Tester model# 61-165	0843406/1001	EMC	DE-EE0000122	LACAP	\$404.24	08/23/10	100%	LACAP	NEW	IN USE
	Construction Calculator	1002	EMC	DE-EE0000122	LACAP	\$103.98	08/23/10	100%	LACAP	NEW	IN USE
	Construction Calculator	1003	EMC	DE-EE0000122	LACAP	\$103.99	08/23/10	100%	LACAP	NEW	IN USE
	OSHA Complete Compliance Package	1004	EMC	DE-EE0000122	LACAP	\$111.48	08/23/10	100%	LACAP	NEW	IN USE
	Boroscope with viewfinder model#BR200	2009102000211/1005	EMC	DE-EE0000122	LACAP	\$350.99	08/23/10	100%	LACAP	NEW	IN USE
	Watts Up Meter	1006	EMC	DE-EE0000122	LACAP	\$168.94	08/23/10	100%	LACAP	NEW	IN USE
	Blower door fan case	1007	EMC	DE-EE0000122	LACAP	\$370.50	08/23/10	100%	LACAP	NEW	IN USE
	Minneapolis Duct Blaster w/DG-700	25181-7-700/1008	EMC	DE-EE0000122	LACAP	\$2,535.00	08/23/10	100%	LACAP	NEW	IN USE
	Leatherman Tool	1009	EMC	DE-EE0000122	LACAP	\$120.90	08/23/10	100%	LACAP	NEW	IN USE
	Leatherman Tool	1010	EMC	DE-EE0000122	LACAP	\$120.90	08/23/10	100%	LACAP	NEW	IN USE
	Hepa Vac	0926211919/1011	EMC	DE-EE0000122	LACAP	\$640.90	08/23/10	100%	LACAP	NEW	IN USE
	Werner 24' Extension Ladder	1012	EMC	DE-EE0000122	LACAP	\$245.61	08/23/10	100%	LACAP	NEW	IN USE
	Werner 8' Step Ladder	1013	EMC	DE-EE0000122	LACAP	\$290.16	08/23/10	100%	LACAP	NEW	IN USE
	Werner 6' Step Ladder	1014	EMC	DE-EE0000122	LACAP	\$182.00	08/23/10	100%	LACAP	NEW	IN USE
	Senco 2.5hp Air Compressor	1015	EMC	DE-EE0000122	LACAP	\$311.99	08/23/10	100%	LACAP	NEW	IN USE
	Paslode Finish Nailer	0947EO264/1016	EMC	DE-EE0000122	LACAP	\$221.00	08/23/10	100%	LACAP	NEW	IN USE
	Bostich Roofing Nailer model# RN46-1	083160385T/1017	EMC	DE-EE0000122	LACAP	\$298.99	08/23/10	100%	LACAP	New	IN USE
	Bostich Stapler model# 5x1838k	100260007/1018	EMC	DE-EE0000122	LACAP	\$136.49	08/23/10	100%	LACAP	NEW	IN USE
	Dewalt Drywall Screwgun model# DW255	896129/1019	EMC	DE-EE0000122	LACAP	\$103.99	08/23/10	100%	LACAP	NEW	IN USE
	Paslode Finish Nailer	0947EO223/1020	EMC	DE-EE0000122	LACAP	\$221.00	08/23/10	100%	LACAP	NEW	IN USE
	Dewalt 5" Grinder model# D28115	52031/1021	EMC	DE-EE0000122	LACAP	\$176.28	08/23/10	100%	LACAP	NEW	IN USE
	Bosch Planer model# 1594	991001064/1022	EMC	DE-EE0000122	LACAP	\$204.75	08/23/10	100%	LACAP	NEW	IN USE
	Shop Vac	902550A/1023	EMC	DE-EE0000122	LACAP	\$128.70	08/23/10	100%	LACAP	NEW	IN USE
	Panasonic Viera 32" TV	TC-L32x2/1024	EMC	DE-EE0000122	LACAP	\$544.70	08/23/10	100%	LACAP	NEW	IN USE
	Monoxor III with printer	QR1076/1025	EMC	DE-EE0000122	LACAP	\$720.00	08/23/10	100%	LACAP	NEW	IN USE
	Kubota Generator	K090067842/1026	EMC	DE-EE0000122	LACAP	\$14,200.00	08/23/10	100%	LACAP	NEW	IN USE
	Nikon Coolpix S630 Camera	38264446/1027	Office Depot	DE-EE0000122	LACAP	\$249.99	11/13/09	100%	LACAP	NEW	IN USE
	Nikon Coolpix S630 Camera	38239617/1028	Office Depot	DE-EE0000122	LACAP	\$249.99	11/13/09	100%	LACAP	NEW	IN USE
	Nikon Coolpix S630 Camera	38227164/1029	Office Depot	DE-EE0000122	LACAP	\$249.99		100%	LACAP	NEW	Missing
	HP Laptop - mkillen	CNF9382FCO/1030	Office Depot	DE-EE0000122	LACAP	\$649.50		100%	LACAP	NEW	IN USE

Agency	Description	Serial #	Vendor Name	Funding Source	How Titled	Cost	Acquisition Date	% of Federal Participation	Location	Condition	Ultimate Disposition
	Dell Latitude E5500 Laptop - gguidroz	26019909325/1031	Office Depot	DE-EE0000122	LACAP	\$649.50		100%	LACAP	NEW	IN USE
	HP Laptop - tthomas	CNF9382FBY/1032	Office Depot	DE-EE0000122	LACAP			100%	LACAP	NEW	IN USE
	Dell Optiplex computer - Gguidroz	39330/637	Office Depot	DE-EE0000122	LACAP	\$2,564.00		100%	LACAP	NEW	IN USE
	Dell Monitor - Gguidroz	39219/638	Office Depot	DE-EE0000122	LACAP	\$299.00		100%	LACAP	NEW	IN USE
	Dell Optiplex computer - Tthomas	12657945925/639	Office Depot	DE-EE0000122	LACAP	\$1,199.00		100%	LACAP	NEW	IN USE
	Princeton Monitor - Tthomas	TVVH4403904/640	Office Depot	DE-EE0000122	LACAP	\$350.00		100%	LACAP	NEW	IN USE
	Brother HL2170W Printer - Tthomas	J550462/641	Office Depot	DE-EE0000122	LACAP	\$110.00		100%	LACAP	NEW	IN USE
	Dell Optiplex computer - Mkullen	1256359621/635	Office Depot	DE-EE0000122	LACAP	\$1,199.00		100%	LACAP	NEW	IN USE
	Princeton Monitor - Mkullen	TVVH4404024/636	Office Depot	DE-EE0000122	LACAP	\$350.00		100%	LACAP	NEW	IN USE
	Brother HL2170W Printer - Mkullen	F9J53863/642	Office Depot	DE-EE0000122	LACAP	\$110.00		100%	LACAP	NEW	IN USE
	LACAP/RHINOBOOK INVENTORY	SY0151000262	EMC	DE-EE0000122	LACAP	\$2,49.00	2/1/2011	100%	LACAP	NEW	DISTRIBUTED
	FYRITE TECH 60 ANALYZER/LACAP#1033	RQ1091 / 1033	CONSERVATION STRATEGIES	DE-EE0000122	LACAP	\$548.23	3/23/2011	100%	LACAP	NEW	IN USE
	FYRITE TECH 60 ANALYZER/LACAP#1034	RQ1093 / 1034	CONSERVATION STRATEGIES	DE-EE0000122	LACAP	\$548.23	3/23/2011	100%	LACAP	NEW	IN USE
	FYRITE TECH 60 ANALYZER/LACAP#1035	RQ1087 / 1035	CONSERVATION STRATEGIES	DE-EE0000122	LACAP	\$548.23	3/23/2011	100%	LACAP	NEW	IN USE
	FYRITE TECH 60 ANALYZER/LACAP#1036	RQ1088 / 1036	CONSERVATION STRATEGIES	DE-EE0000122	LACAP	\$548.23	3/23/2011	100%	LACAP	NEW	IN USE
	FYRITE TECH 60 ANALYZER/LACAP#1037	RQ1084 / 1037	CONSERVATION STRATEGIES	DE-EE0000122	LACAP	\$548.23	3/23/2011	100%	LACAP	NEW	IN USE
	DG-700 MANOMETER/LACAP#1038	30513-7-700 / 1038	CONSERVATION STRATEGIES	DE-EE0000122	LACAP	\$828.73	3/22/2011	100%	LACAP	NEW	IN USE
	DG-700 MANOMETER/LACAP#1039	30514-7-700 / 1039	CONSERVATION STRATEGIES	DE-EE0000122	LACAP	\$828.73	3/22/2011	100%	LACAP	NEW	IN USE
	DG-700MANOMETER/LACAP#1040	30517-7-700 / 1040	CONSERVATION STRATEGIES	DE-EE0000122	LACAP	\$828.73	3/22/2011	100%	LACAP	NEW	IN USE
	DG-700 MANOMETER/LACAP#1041	30515-7-700 / 1041	CONSERVATION STRATEGIES	DE-EE0000122	LACAP	\$828.73	3/22/2011	100%	LACAP	NEW	IN USE
	DG-700 MANOMETER/LACAP#1042	30519-7-700 / 1042	CONSERVATION STRATEGIES	DE-EE0000122	LACAP	\$828.73	3/22/2011	100%	LACAP	NEW	IN USE
	DG-700 MANOMETER/LACAP#1043	305-8-7-700 / 1043	CONSERVATION STRATEGIES	DE-EE0000122	LACAP	\$828.73	3/22/2011	100%	LACAP	NEW	IN USE
	MIN. BLOWER DOOR/DG-700/LACAP#1044	305-26-7-700 / 1044	CONSERVATION STRATEGIES	DE-EE0000122	LACAP	\$2,880.00	3/22/2011	100%	LACAP	NEW	IN USE
	RETROTEC BLOWER DOOR W/DM-Z	204-918 /	Retrotec	DE-EE0000122	LACAP	\$2,285.00	3/21/2011	100%	LACAP	NEW	IN USE
	BACHARACH INFORMANT II GAS LEAK DETECTOR	RQ1296/1046	CONSERVATION STRATEGIES	DE-EE0000122	LACAP	\$403.40	4/5/2011	100%	LACAP	NEW	IN USE
	BACHARACH INFORMANT II GAS LEAK DETECTOR	RQ1285/1047	CONSERVATION STRATEGIES	DE-EE0000122	LACAP	\$403.40	4/5/2011	100%	LACAP	NEW	IN USE
	BACHARACH INFORMANT II GAS LEAK DETECTOR	RQ1284/1048	CONSERVATION STRATEGIES	DE-EE0000122	LACAP	\$403.40	4/5/2011	100%	LACAP	NEW	IN USE
	BACHARACH INFORMANT II GAS LEAK DETECTOR	RQ1295/1049	CONSERVATION STRATEGIES	DE-EE0000122	LACAP	\$403.40	4/5/2011	100%	LACAP	NEW	IN USE
	BACHARACH INFORMANT II GAS LEAK DETECTOR	RQ1286/1050	CONSERVATION STRATEGIES	DE-EE0000122	LACAP	\$403.40	4/5/2011	100%	LACAP	NEW	IN USE

**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
<b>Total for Year</b>		<b>3</b>	<b>4</b>	<b>133%</b>			

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	2	100%	110.0%	5	5
April		0	1	#DIV/0!	120.0%		
May		0	2	#DIV/0!	140.0%		
June		0	0	#DIV/0!	140.0%	0	3
<b>Total for Year</b>		<b>10</b>	<b>14</b>	<b>140%</b>			

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	5	125%	82.4%	14	10
April		4	5	125%	86.8%		
May		0	1	#DIV/0!	89.5%		
June		0	9	#DIV/0!	113.2%	4	15
<b>Total for Year</b>		<b>38</b>	<b>43</b>	<b>113%</b>	<b>113.16%</b>		

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	12	240%	102.6%	15	16
April		6	4	67%	97.7%		
May		0	2	#DIV/0!	102.3%		
June		0	0	#DIV/0!	102.3%	6	6
<b>Total for Year</b>		<b>44</b>	<b>45</b>	<b>102%</b>	<b>102.27%</b>		

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	11	220%	100.0%	13	13
April		4	4	100%	100.0%		
May		0	0	#DIV/0!	100.0%		
June		0	0	#DIV/0!	100.0%	4	4
<b>Total for Year</b>		<b>35</b>	<b>35</b>	<b>100%</b>			

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	8	133%	100.0%	18	18
April		6	6	100%	100.0%		
May		0	12	#DIV/0!	126.7%		
June		0	0	#DIV/0!	126.7%	6	18
<b>Total for Year</b>		<b>45</b>	<b>57</b>	<b>127%</b>			

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%	37.5%	4	0
April		1	3	300%	66.7%		
May		0	0	#DIV/0!	66.7%		
June		0	0	#DIV/0!	66.7%	1	3
<b>Total for Year</b>		<b>9</b>	<b>6</b>	<b>67%</b>			

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	5	100%	100.0%	14	14
April		4	4	100%	100.0%		
May		0	2	#DIV/0!	105.9%		
June		0	0	#DIV/0!	105.9%	4	6
<b>Total for Year</b>		<b>34</b>	<b>36</b>	<b>106%</b>			

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	7	140%	111.8%	15	18
April		5	4	80%	107.7%		
May		0	4	#DIV/0!	117.9%		
June		0	0	#DIV/0!	117.9%	5	8
<b>Total for Year</b>		<b>39</b>	<b>46</b>	<b>118%</b>			

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	3	60%	58.8%	15	11
April		4	5	125%	65.8%		
May		0	0	#DIV/0!	65.8%		
June		0	1	#DIV/0!	68.4%	4	6
<b>Total for Year</b>		<b>38</b>	<b>26</b>	<b>68%</b>			

**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%	54.5%	5	3
April	1	6	600%	100.0%		
May	0	0	#DIV/0!	100.0%		
June	0	0	#DIV/0!	100.0%	1	6
<b>Total for Year</b>	<b>12</b>	<b>12</b>	<b>100%</b>			

**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	0	0%	66.7%		
December	1	2	200%	85.7%	5	4
January	1	2	200%	100.0%		
February	1	3	300%	122.2%		
March	1	2	200%	130.0%	3	7
April	0	0	#DIV/0!	130.0%		
May	0	0	#DIV/0!	130.0%		
June	0	0	#DIV/0!	130.0%	0	0
<b>Total for Year</b>	<b>10</b>	<b>13</b>	<b>130%</b>			

St Landry did not Complete any unit in November 2010, per HES revised.

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	1	#DIV/0!	91.7%	4	3
April		0	1	#DIV/0!	100.0%		
May		0	1	#DIV/0!	108.3%		
June		0	0	#DIV/0!	108.3%	0	2
<b>Total for Year</b>		<b>12</b>	<b>13</b>	<b>108%</b>			

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%	3	3
October		4	4	100%	100.0%		
November		3	3	100%	100.0%		
December		2	2	100%	100.0%	9	9
January		3	3	100%	100.0%		
February		4	0	0%	78.9%		
March		4	0	0%	65.2%	11	3
April		3	11	367%	100.0%		
May		0	2	#DIV/0!	107.7%		
June		0	11	#DIV/0!	150.0%	3	24
<b>Total for Year</b>		<b>26</b>	<b>39</b>	<b>150%</b>			

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	2	100%	100.0%	6	6
April		0	1	#DIV/0!	109.1%		
May		0	0	#DIV/0!	109.1%		
June		0	0	#DIV/0!	109.1%	0	1
<b>Total for Year</b>		<b>11</b>	<b>12</b>	<b>109%</b>			

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	12	200%	95.5%	18	18
April		5	6	120%	98.0%		
May		0	1	#DIV/0!	100.0%		
June		0	0	#DIV/0!	100.0%	5	7
<b>Total for Year</b>		<b>49</b>	<b>49</b>	<b>100%</b>			

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	3	75%	95.8%	11	10
April		3	4	133%	100.0%		
May		0	2	#DIV/0!	107.4%		
June		0	0	#DIV/0!	107.4%	3	6
<b>Total for Year</b>		<b>27</b>	<b>29</b>	<b>107%</b>	<b>107.41%</b>		

STATEWIDE COMPLIANCE ANALYSIS - Period July 2010 thru June 2011						
Month	Contracted	Units Completed	Monthly Compliance	Cumulative	Quarter Goals	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	40	0.7407	66.67%		
Dec-10	47	89	1.8936	92.41%	160	165
Jan-11	57	53	0.9298	92.53%		
Feb-11	59	31	0.5254	85.59%		
Mar-11	56	73	1.3036	91.92%	172	157
Apr-11	46	65	1.4130	97.06%		
May-11	0	29	#DIV/0!	103.62%		
Jun-11	0	21	#DIV/0!	108.37%	46	115
<b>Grand Total</b>	<b>442</b>	<b>479</b>	<b>108.37%</b>	<b>108.37%</b>		

## LOUISIANA HOUSING FINANCE AGENCY

The following resolution was offered by \_\_\_\_\_ and seconded by \_\_\_\_\_ :

### **RESOLUTION**

**A resolution approving revisions to the Louisiana 2011 Low Income Home Energy Assistance Program (LIHEAP) Grant Application, reallocating program grant funds to high demand categories and providing for other matters in connection therewith.**

**WHEREAS**, the staff of LHFA has received a high demand for Crisis Assistance for eligible families; and

**WHEREAS**, the current Crisis Assistance has exhausted the ten percent (10%) allocation originally budgeted in the 2011 LIHEAP Grant application; and

**WHEREAS**, LHFA staff and its Energy Partners have revised the 2011 LIHEAP program budget to provide additional funds to eligible activities underserviced in the current program budget.

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

**SECTION 1.** The 2011 Low Income Home Energy Assistance Program shall be amended to include a change in the allocation funds on Cooling Assistance from 35% to 30%.

**SECTION 2.** The 2011 LIHEAP shall be amended to include a change in the allocation of funds for Crisis Assistance from 10% to 15%.

**SECTION 3.** The Agency's 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 revisions so named above.

**SECTION 4.** The Chairman, Vice-Chairman, President, Vice-President, and/or Secretary of the Agency be 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 Agency, the terms of which are to be consistent with the provisions of this resolution as approved by the Agency's Counsel.

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 10th day of August 2011.

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Chairman

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Secretary

STATE OF LOUISIANA  
PARISH OF EAST BATON ROUGE

I, the undersigned Secretary of the Board of Commissioners of the Louisiana Housing Finance Agency (the "Agency"), do hereby certify that the foregoing two (2) pages constitute a true and correct copy of a resolution adopted by said Board of Commissioners on August 10, 2011, entitled: "A resolution approving revisions to the Louisiana 2011 Low Income Home Energy Assistance Program (LIHEAP) Grant Application, reallocating program grant funds to high demand categories 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 10th day of August 2011.

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Secretary

(SEAL)

statutory  
references

2605(a)

2605(b)(1)

➔ Please check which components you will operate under the LIHEAP program.  
 (Note: You must provide information for each component designated here as requested elsewhere in this plan.)

		<u>Dates of Operation</u>
(use of funds)	<input checked="" type="checkbox"/> heating assistance	Oct. 1, 2010 to March 31, 2011
	<input checked="" type="checkbox"/> cooling assistance	April 1, 2011 to Sept. 30, 2011
	<input checked="" type="checkbox"/> crisis assistance	Oct. 1, 2010 to Sept. 30, 2011
	<input checked="" type="checkbox"/> weatherization assistance	Oct. 1, 2010 to September 30, 2011

2605(c)(1)(C) ➔ Please estimate what amount of available LIHEAP funds will be used for each component that you will operate: **The total of all percentages must add up to 100%.**

(use of funds)	<u>35</u> % heating assistance
	<u>30</u> % cooling assistance
	<u>15</u> % crisis assistance
2605(k)(1)	<u>8</u> % weatherization assistance
	<u>      </u> % carryover to the following fiscal year
2605(b)(9)	<u>10</u> % administrative and planning costs
2605(b)(16)	<u>2</u> % services to reduce home energy needs including needs assessment (assurance 16)
	<u>      </u> % used to develop and implement leveraging activities (limited to the greater of 0.08% or \$35,000 for States, the greater of 2% or \$100 for territories, tribes and tribal organizations).
	<u>100</u> % <b>TOTAL</b>

## LOUISIANA HOUSING FINANCE AGENCY

The following resolution was offered by \_\_\_\_\_ and seconded by \_\_\_\_\_:

### RESOLUTION

**Approving and accepting the Louisiana 2012 Low Income Home Energy Assistance Program (LIHEAP) State Plan (attached as “Exhibit A” entitled “Low Income Home Energy Assistance Program (LIHEAP) Abbreviated Model Plan Fiscal Year 2012”), and providing for other matters in connection therewith.**

**WHEREAS**, according to Public Law 97-35, as Amended, Fiscal Year 2012, award pending Congress appropriation to the State of Louisiana, Louisiana Housing Finance Agency to provide assistance to qualified low income households in meeting their home energy costs, particularly those with the lowest incomes that pay a high proportion of household income for home energy, taking into account the family size.

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

**SECTION 1.** The Louisiana 2012 Low Income Home Energy Assistance Program (LIHEAP) State Plan (attached as “Exhibit A”, entitled: “Low Income Home Energy Assistance Program (LIHEAP) Abbreviated Model Plan Fiscal Year 2012”), is hereby approved and accepted.

**SECTION 2.** The Agency’s staff and counsel are authorized and directed to prepare such documents and agreements as may be necessary to implement the “Low Income Home Energy Assistance Program (LIHEAP) Abbreviated Model Plan Fiscal Year 2012”.

**SECTION 3.** The Agency is 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 Housing Finance Agency’s “Low Income Home Energy Assistance Program (LIHEAP) Abbreviated Model Plan Fiscal Year 2012”, 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 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 10<sup>th</sup> day of August 2011.

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Chairman

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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 adopted by said Board of Commissioners on August 10<sup>th</sup>, 2011, entitled: "Approving and accepting the Louisiana 2012 Low Income Home Energy Assistance Program (LIHEAP) State Plan (attached as "Exhibit A" entitled "Low Income Home Energy Assistance Program (LIHEAP) Abbreviated Model Plan Fiscal Year 2012"), 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 10<sup>th</sup> day of August 2011.

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Secretary

STATE OF LOUISIANA

# LOW INCOME HOME ENERGY ASSISTANCE PROGRAM (LIHEAP)

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Proposed Abbreviated Model State Plan

Fiscal Year 2012



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*Louisiana Housing Finance Agency  
2415 Quail Drive  
Baton Rouge, Louisiana  
(225) 763-8700 FAX (225) 763-8753  
[www.lhfa.state.la.us](http://www.lhfa.state.la.us)*

## Program Overview

The Low Income Home Energy Assistance Program (LIHEAP) was authorized by the Low Income Home Energy Act of 1981 (Title XXVI of Public Law 97-35; the Omnibus Budget Reconciliation Act of 1981). As stated in Section 2602 (a) the program is designed to help low-income households pay their heating and cooling bills as well as increase their energy self-sufficiency. LIHEAP is funded through a grant from the U.S. Department of Health and Human Services (DHHS).

The program targets people with the lowest incomes and the highest energy costs based on their income and family size. Additional targets are low-income households that include the elderly, persons with disabilities, and young children.

Payment is made to a utility vendor (provider) by subgrantees on behalf of the recipient. LIHEAP also intervenes during a crisis situation as well as provides in-kind benefits such as fans, vented space heaters, and air conditioner or heater repairs, when needed.

On July 10, 2001, the responsibility for statewide administration of the LIHEAP program was transferred from the Louisiana Department of Social Services to the Louisiana Housing Finance Agency (LHFA) by Act No. 702 of the 2001 Regular Session of the Legislature. On April 10, 2007, the LHFA contracted the day-to-day administration of the program to the Louisiana Association of Community Action Partnerships (LACAP). LHFA, the grantee, retains the program administration oversight.

The Louisiana annual 2012 LIHEAP program will continue to be implemented through a partnership between the Louisiana Housing Finance Agency (LHFA) and the Louisiana Association of Community Action Partnerships (LACAP). LACAP will contract with local community action agencies and local governmental entities to deliver services to all sixty-four (64) parishes in Louisiana.

**LOW INCOME HOME ENERGY ASSISTANCE PROGRAM (LIHEAP)**

**ABBREVIATED MODEL PLAN**

**PUBLIC LAW 97-35, AS AMENDED**

**FISCAL YEAR (FY) 2012**

**GRANTEE Louisiana Housing Finance Agency**

**EIN: 72-0809967**

**ADDRESS 2415 Quail Drive**

**Baton Rouge, LA 70808**

**NAME OF LIHEAP COORDINATOR Darleen Okammor**

**EMAIL: [dokammor@lhfa.state.la.us](mailto:dokammor@lhfa.state.la.us)**

**TELEPHONE: 225-763-8700 FAX: 225-763-8752**

**LAST DETAILED MODEL PLAN FILED: FY 2011**

**PLEASE CHECK ONE: TRIBE        STATE X INSULAR AREA**

**Department of Health and Human Services**

**Administration for Children and Families**

**Office of Community Services**

**Washington, D.C. 20447**

**August 1987, revised 05/92, 02/95, 03/96, 12/98, 11/01**

**OMB Approval No. 0970-0075, Expiration Date: 04/30/2014**

**THE PAPERWORK REDUCTION ACT OF 1995 (Pub. L. 104-13)**

Use of this model plan is optional. However, the information requested is required in order to receive a Low Income Home Energy Assistance Program (LIHEAP) grant in years in which a grantee is not required to use the detailed model plan. Public reporting burden for this collection of information is estimated to average 20 minutes per response, including the time for reviewing instructions, gathering and maintaining the data needed, and reviewing the collection of information. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

GRANTEE: Louisiana Housing Finance Agency

FFY: 2012

Assurances

The Louisiana Housing Finance Agency (Grantee Name) agrees to:

(1) use the funds available under this title to--

- (A) conduct outreach activities and provide assistance to low income households in meeting their home energy costs, particularly those with the lowest incomes that pay a high proportion of household income for home energy, consistent with paragraph (5);
- (B) intervene in energy crisis situations;
- (C) provide low-cost residential weatherization and other cost-effective energy-related home repair; and
- (D) plan, develop, and administer the State's program under this title including leveraging programs,

and the State agrees not to use such funds for any purposes other than those specified in this title;

(2) make payments under this title only with respect to--

(A) households in which one or more individuals are receiving--

- (i) assistance under the State program funded under part A of title IV of the Social Security Act;
- (ii) supplemental security income payments under title XVI of the Social Security Act;
- (iii) food stamps under the Food Stamp Act of 1977; or
- (iv) payments under section 415, 521, 541, or 542 of title 38, United States Code, or under section 306 of the Veterans' and Survivors' Pension Improvement Act of 1978; or

(B) households with incomes which do not exceed the greater of—

- (i) an amount equal to 150 percent of the poverty level for such State; or
- (ii) an amount equal to 60 percent of the State median income;

except that a State may not exclude a household from eligibility in a fiscal year solely on the basis of household income if such income is less than 110 percent of the poverty level for such State, but the State may give priority to those households with the highest home energy costs or needs in relation to household income.

(3) conduct outreach activities designed to assure that eligible households, especially households with elderly individuals or disabled individuals, or both, and households with high home energy burdens, are made aware of the assistance available under this title, and any similar energy-related assistance available under subtitle B of title VI (relating to community services block grant program) or under any other provision of law which carries out programs which were administered under the Economic Opportunity Act of 1964 before the date of the enactment of this Act;

(4) coordinate its activities under this title with similar and related programs administered by the Federal Government and such State, particularly low-income energy-related programs under subtitle B of title VI (relating to community services block grant program), under the supplemental security income program, under part A of title IV of the Social Security Act, under title XX of the Social Security Act, under the low-income weatherization assistance program under title IV of the Energy Conservation and Production Act, or under any other provision of law which carries out programs which were administered under the Economic Opportunity Act of 1964 before the date of the enactment of this Act;

(5) provide, in a timely manner, that the highest level of assistance will be furnished to those households which have the lowest incomes and the highest energy costs or needs in relation to income, taking into account family size, except that the State may not differentiate in implementing this section between the households described in clauses 2(A) and 2(B) of this subsection;

(6) to the extent it is necessary to designate local administrative agencies in order to carry out the purposes of this title, to give special consideration, in the designation of such agencies, to any local public or private nonprofit agency which was receiving Federal funds under any low-income energy assistance program or weatherization program under the Economic Opportunity Act of 1964 or any other provision of law on the day before the date of the enactment of this Act, except that--

(A) the State shall, before giving such special consideration, determine that the agency involved meets program and fiscal requirements established by the State; and  
(B) if there is no such agency because of any change in the assistance furnished to programs for economically disadvantaged persons, then the State shall give special consideration in the designation of local administrative agencies to any successor agency which is operated in substantially the same manner as the predecessor agency which did receive funds for the fiscal year preceding the fiscal year for which the determination is made;

(7) if the State chooses to pay home energy suppliers directly, establish procedures to --

(A) notify each participating household of the amount of assistance paid on its behalf;  
(B) assure that the home energy supplier will charge the eligible household, in the normal billing process, the difference between the actual cost of the home energy and the amount of the payment made by the State under this title;  
(C) assure that the home energy supplier will provide assurances that any agreement entered into with a home energy supplier under this paragraph will contain provisions to assure that no household receiving assistance under this title will be treated adversely

because of such assistance under applicable provisions of State law or public regulatory requirements; and

(D) ensure that the provision of vendored payments remains at the option of the State in consultation with local grantees and may be contingent on unregulated vendors taking appropriate measures to alleviate the energy burdens of eligible households, including providing for agreements between suppliers and individuals eligible for benefits under this Act that seek to reduce home energy costs, minimize the risks of home energy crisis, and encourage regular payments by individuals receiving financial assistance for home energy costs;

(8) provide assurances that,

(A) the State will not exclude households described in clause (2)(B) of this subsection from receiving home energy assistance benefits under clause (2), and

(B) the State will treat owners and renters equitably under the program assisted under this title;

(9) provide that--

(A) the State may use for planning and administering the use of funds under this title an amount not to exceed 10 percent of the funds payable to such State under this title for a fiscal year and not transferred pursuant to section 2604(f) for use under another block grant; and

(B) the State will pay from non-Federal sources the remaining costs of planning and administering the program assisted under this title and will not use Federal funds for such remaining cost (except for the costs of the activities described in paragraph (16));

(10) provide that such fiscal control and fund accounting procedures will be established as may be necessary to assure the proper disbursal of and accounting for Federal funds paid to the State under this title, including procedures for monitoring the assistance provided under this title, and provide that the State will comply with the provisions of chapter 75 of title 31, United States Code (commonly known as the "Single Audit Act");

(11) permit and cooperate with Federal investigations undertaken in accordance with section 2608;

(12) provide for timely and meaningful public participation in the development of the plan described in subsection (c);

(13) provide an opportunity for a fair administrative hearing to individuals whose claims for assistance under the plan described in subsection (c) are denied or are not acted upon with reasonable promptness; and

(14) cooperate with the Secretary with respect to data collecting and reporting under section 2610.

(15)\* beginning in fiscal year 1992, provide, in addition to such services as may be offered by State Departments of Public Welfare at the local level, outreach and intake functions for crisis situations and heating and cooling assistance that is administered by additional State and local governmental entities or community-based organizations (such as community action agencies, area agencies on aging and not-for-profit neighborhood-based organizations), and in States where such organizations do not administer functions as of September 30, 1991, preference in awarding grants or contracts for intake services shall be provided to those agencies that administer the low-income weatherization or energy crisis intervention programs.

**\* This assurance is applicable only to States, and to territories whose annual regular LIHEAP allotments exceed \$200,000. Territories with annual allotments of \$200,000 or less and Indian tribes/tribal organizations are not subject to Assurance 15.**

(16) use up to 5 percent of such funds, at its option, to provide services that encourage and enable households to reduce their home energy needs and thereby the need for energy assistance, including needs assessments, counseling, and assistance with energy vendors, and report to the Secretary concerning the impact of such activities on the number of households served, the level of direct benefits provided to those households, and the number of households that remain unserved.

Certification to the Assurances: As Chief Executive Officer, I agree to comply with the sixteen assurances contained in Title XXVI of the Omnibus Budget Reconciliation Act of 1981, as amended.\* By signing these assurances, I also agree to abide by the standard assurances on lobbying, debarment and suspension, and a drug-free workplace.

Signature of the Tribal or Board Chairperson or Chief Executive Officer of the State or Territory.\*\*

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

\* Indian tribes/tribal organizations, and territories with annual regular LIHEAP allotments of \$200,000 or less, are not subject to assurance 15, and thus must only certify to 15 assurances.

\*\* If a person other than the Chief Executive Officer of the State or territory, or Tribal Chairperson or Board Chairperson of a tribal organization, is signing the certification to the assurances, a letter must be submitted delegating such authority. (PLEASE ATTACH DELEGATION of AUTHORITY.) The delegation must include authority to sign the assurances, not just to administer the program.

\*\*\* HHS needs the EIN (Entity Identification Number) of the State, territory or Tribal agency that is to receive the grant funds before it can issue the grant.

In the above assurances which are quoted from the law, "State" means the 50 States, the District of Columbia, an Indian Tribe or Tribal Organization, or a Territory; "title" of the Act refers to Title XXVI of the Omnibus Budget Reconciliation Act of 1981 (OBRA), as amended, the "Low Income Home Energy Assistance Act"; "section" means Section 2605 of OBRA; and, "subsection" refers to Section 2605(b) of OBRA.

### **Modified LIHEAP FY 2011 Application**

Please list all changes made from your most recent detailed plan.

<u>Page</u>	<u>Subject</u>	<u>Modification</u>
8	Statutory References	
2605(a)		
2605(b)(1)	➔Please check which components you will operate under the LIHEAP program. (Note: You must provide information for each component designated here as requested elsewhere in this plan.)	

		<u>Dates of Operation</u>
(use of funds)	<input checked="" type="checkbox"/> heating assistance	Oct. 1, 2011 to March 31, 2012
	<input checked="" type="checkbox"/> cooling assistance	April 1, 2012 to Sept. 30, 2012
	<input checked="" type="checkbox"/> crisis assistance	Oct. 1, 2011 to Sept. 30, 2012
	<input checked="" type="checkbox"/> weatherization assistance	July 1, 2012 to June 30, 2013

2605(c)(1)(C) ➔ Please estimate what amount of available LIHEAP funds will be used for each component that you will operate: **The total of all percentages must add up to 100%.**

(use of funds)

\_\_\_\_\_ 31 % heating assistance

\_\_\_\_\_ 32 % cooling assistance

\_\_\_\_\_ 10 % crisis assistance

2605(k)(1) \_\_\_\_\_ 15 % weatherization assistance

\_\_\_\_\_ % carryover to the following fiscal year

2605(b)(9) \_\_\_\_\_ 10 % administrative and planning costs

2605(b)(16) \_\_\_\_\_ 2 % services to reduce home energy needs  
including needs assessment (assurance 16)

\_\_\_\_\_ % used to develop and implement leveraging activities (limited to the greater of 0.08% or \$35,000 for States, the greater of 2% or \$100 for territories, tribes and tribal organizations).

\_\_\_\_\_ 100 % **TOTAL**

Please specify whether you are using calendar year 2011 poverty level **or** FY 2012 median income estimates in determining eligibility:

2011 poverty level \_\_\_\_\_ %

**OR**

FY 2012 median income \_\_\_\_\_ 60 \_\_\_\_\_ %

Please describe how you obtained public participation in the development of your 2012 plan. (For States, please also provide information on your public hearings.):

Public Hearing set for August 9, 2011 at 10:30 a.m., in the V. Jean Butler Board Room, 2415 Quail Drive, Baton Rouge, Louisiana.

Date Carryover and Reallotment Report submitted: July 27, 2011

Submit Continuation Pages as Necessary

**ATTACHMENT 1**  
**Louisiana Housing Finance Agency**  
**PROGRAM INTEGRITY ASSESSMENT**  
**Low Income Home Energy Assistance Program (LIHEAP)**

**ABSTRACT:**

Beginning with the FY 2011 Plans, HHS adopted an ongoing requirement that all grantees supplement their Plan each year with a “LIHEAP Program Integrity Assessment” in order to receive funding. The Assessment is part of an effort by HHS to ensure that effective preventive controls, fraud detection, monitoring and prosecution system exist at all levels of the program’s administration to prevent improper payments, fraud, waste and abuse. The Program Integrity Assessment has been included in the Plan for the purpose of receiving public comments at a public hearing.

The following information is provided based on the framework and checklist developed by HHS:

**I. Recent Audit Findings**

Describe any audit findings of material weaknesses and reportable conditions, questioned costs and other findings cited in FY2011 or the prior three years, in annual audits, State monitoring assessments, Inspector General Reviews, or other Government Agency reviews of LIHEAP agency finances. Describe whether the cited audit findings or relevant operations have been resolved or corrected. If not, please describe the plan and timeline for doing so in FY2012. If there is no plan in place, please explain why not. *Provide full descriptions of the State's plans and strategy in this area, and attach/reference excerpts from relevant policy documents.*

The LHFA is currently undergoing an audit. The most recent Financial Report for the Louisiana Housing Finance Agency (LHFA), in which the LIHEAP program was selected for review, as a major program, was completed by the firm contracted by the Office of the Legislative Auditor on August 27, 2010. LHFA was audited for compliance requirements applicable to each major program and internal control over compliance in accordance with OMB Circular A-133. The Independent Auditor’s Report for the year ending June 30, 2010, conducted by Duplantier, Hrapmann, Hogan and Maher, L.L.P., CPA, did not disclose any findings of material weaknesses, reportable conditions, or questioned costs for the Low Income Home Energy Assistance Program (LIHEAP) – CFDA Number 93.568.

**POLICY:**

The following is required in accordance with LHFA contractual provisions:

1. Any local agency who expends \$500,000 or more in federal funds annually is required to obtain a single audit conducted by an independent certified accountant or auditor.
2. Any local agency who expends less than \$500,000 in federal funds annually is required to follow the compliance/attestation guidance offered in the Louisiana Governmental Audit Guide.

3. Local agencies are required to submit an Audit Engagement Letter to LACAP, the Louisiana Association of Community Action Partnerships, Inc., immediately upon approval by the Office of the Legislative Auditor.
4. Local agencies are required to submit an audit report to LACAP no later than six months following the close of the contractor's fiscal year.
5. LACAP will track the audit process to assure timely compliance with policy requirements. A copy of the LACAP's audit and its subgrantees' annual audit according to Circular A-133 is forwarded to LHFA for review.

The Date/Fiscal Year for the necessary outcomes from these systems and strategies - *The timely and thorough resolution of weaknesses or reportable conditions as revealed by the audit.*

Any noted deficiencies/findings regarding LIHEAP and/or WAP shall be reviewed by LACAP and communicated to the agencies within 30 days of receipt of the audit. LACAP will coordinate with the agencies to implement corrective actions to resolve the audit findings. LACAP will keep LHFA informed on the status of any agency that has received reportable findings regarding LIHEAP or WAP expenditures or accounting.

For FY 2012, Louisiana will continue the current policy.

## II. Compliance Monitoring

Describe the State's FY2011 strategies that will continue in FY2012 for monitoring compliance with State and Federal LIHEAP policies and procedures by the State and local administering agencies. Highlight any strategies for compliance monitoring from your plan which will be newly implemented as of FY2012. If you don't have a firm compliance monitoring system in place for FY12, describe how the State is verifying that LIHEAP policy and procedures are being followed. *Provide full descriptions of the State's plans and strategy in this area, and attach/reference excerpts from relevant policy documents*

### POLICY:

LACAP is required to conduct on-site compliance monitoring visits to ensure that provider agencies are in compliance with published program guidelines. At the time of the on-site visit, monitors review agency policies regarding their adherence to federally-mandated policies relative to the administration of the benefit process, which includes but is not limited to:

1. Outreach to priority populations,
2. The written guidelines regarding how the agency handles applicants from first inquiry to the completion of the application process,
3. A review of client education material that is made available and distributed to applicants,
4. The documentation of training on the LIHEAP application process for employees,
5. Written policies that prohibits discrimination in both service delivery and agency staffing,
6. Compliance with the Americans with Disability Act (ADA) regulations for both applicants and staff,
7. Prohibition of indoor smoking,
8. Compliance with Federal Minimum Wage laws,
9. Confidentiality Policy regarding client information,
10. Record Retention Policy,

11. Agency policy for resolving internal grievances and appeals by both applicants and staff.
12. LACAP shall continue to conduct on-going desk monitoring of agency reports, including requests for payments, budget tracking and production.
13. LACAP shall monitor the rate of funding expenditures by provider agencies to insure that funds are delivered as benefits to eligible applicants in a timely and efficient manner.

The Date/Fiscal Year for the necessary outcomes from these systems and strategies - *A sound methodology, with a schedule for regular monitoring and a more effective monitoring tool to gather information.*

For FY 2012, LHFA and LACAP will continue to operate through a team approach to develop best practices and strategies for program evaluation and management.

LACAP will maintain a monitoring tracking system. LHFA will monitor LACAP and observe the monitoring and oversight process for local agencies annually.

LACAP will utilize the available reporting system of the Hancock Energy Software (HES) to monitor timely agency production and service delivery to ensure all agencies are maintaining service dollar delivery in accordance with their contractual obligations.

### **III. Fraud Reporting Mechanisms**

For FY2011 activities continuing in FY2012, describe all (a) mechanisms available to the public for reporting cases of suspected LIHEAP fraud, waste or abuse? [These may include telephone hotlines, websites, email addresses, etc.] (b) Strategies for advertising these resources. Highlight any tools or mechanisms from your plan which will be newly implemented in FY2012, and the timeline for that implementation. If you don't have any tools or mechanisms available to the public to prevent fraud or improper payments, describe your plan for involving all citizens and stakeholders involved with your program in detecting fraud. *Provide full descriptions of the State's plans and strategy in this area, and attach/reference excerpts from relevant policy documents*

#### **STRATEGY:**

LACAP will continue to provide the following mechanisms to service provider agencies and the general public for reporting cases of suspected LIHEAP fraud, waste, or abuse:

##### **Agency:**

1. Standardized uniform “suspected fraud” protocols to be followed by all service-providing agencies when and if they suspect application fraud. This would include fraud prevention training and forms for the collection of documents provided by an applicant suspected of fraud, including but not limited to:
  - A. Signed statements or documents that may be inaccurate, altered, and that are intended to mislead or misrepresent an accurate state of the applicant’s financial condition.

- B. Documents or statements relative to their actual vulnerability for payment of the account.
- C. Statements of agency personnel that interacted with the applicant suspected of fraud. The statement will detail the date, time, and specific actions, activity or documents that led to the suspicion of the applicant.

**General Public:**

- 1. LACAP will encourage the use of the “Report Fraud” link to the LACAP web site.
- 2. Information will be provided to applicants regarding fraud reporting during the time of application.
- 3. LACAP will continue to include fraud reporting contact information as part of advertising campaigns.
- 4. LACAP will provide agencies with posters defining LIHEAP fraud that includes a toll free number to report suspected fraud.

The Date/Fiscal Year for the necessary outcomes from these systems and strategies- *Clear lines of communication for citizens, grantees, clients, and employees to use in pointing out potential cases of fraud or improper payments to State administrators.*

For FY 2012, a “Report Fraud” link will be added to the LACAP website and will also be included in the advertising campaigns.

#### **IV. Verifying Applicant Identities**

Describe all FY2011 State policies continuing in FY2012 for how identities of applicants and household members are verified. Highlight any policy or strategy from your plan which will be newly implemented in FY2012. If you don't have a system in place for verifying applicant's identities, explain why and how the State is ensuring that only authentic and eligible applicants are receiving benefits. *Provide full descriptions of the State's plans and strategy in this area, and attach/reference excerpts from relevant policy documents*

**POLICY:**

All LIHEAP applications must include:

- 1. Identities of all household members including name, date of birth, gender, and social security number.
- 2. The head of household must provide a valid photo ID (State Driver's license, DMV issued ID cards, or any other valid picture ID), and at least one other document addressed to the applicant at the service address as indicated on the energy bill.
- 3. The computerized application system tracks applicant history by date of application, agency, and funding allocation on a state-wide basis.
- 4. Any household member who appears on an application in less than the allowable time period is automatically locked by the computerized system.
- 5. The file must be approved by an administrator subsequent to a review. This prevents duplication of benefits for any household members who may have changed physical addresses.

6. Household members who previously received benefits in another home are removed from the application. If the applicant has previously received benefits and is not eligible for additional benefits the application is denied.

The Date/Fiscal Year for the necessary outcomes from these systems and strategies - *Income and energy supplier data that allow program benefits to be provided to eligible individuals*

Louisiana began using HES, web-based software, eight years ago to manage program data and will continue to use HES for FY 2012.

#### **V. Social Security Number Requests**

Describe the State's FY2012 policy in regards to requiring Social Security Numbers from applicants and/or household members applying for LIHEAP benefits. Describe whether the State's policy for requiring or not requiring Social Security numbers is new as of FY2012, or remaining the same. If the State is not requiring Social Security Numbers of LIHEAP applicants and/or household members, explain what supplementary measures are being employed to prevent fraud. *Provide full descriptions of the State's plans and strategy in this area, and attach/reference excerpts from relevant policy documents*

#### **POLICY:**

During intake, the applicant must provide Social Security cards for all household members. Applicants are also required to provide a Social Security card for any newborn to be counted. Applicants that do not have an authentic social security card can secure a duplicate from any Social Security Office. Household members without Social Security cards or without documentation of cards or numbers cannot be included on the application.

Agencies are required to include in the applicant's file a copy of each household member's Social Security card.

Community Action Agencies are also required to include this information in their outreach materials.

The Date/Fiscal Year for the necessary outcomes from these systems and strategies. *All valid household members are reported for correct benefit determination.*

For FY 2012, Louisiana will continue to use the current policy. This policy has allowed Louisiana to verify SS numbers and accurately input the data into the database so that the system could detect duplication. The system will also detect if an applicant list a household member that has already been counted in another household.

## VI. Cross-Checking Social Security Numbers against Government Systems/Database

Describe if and how the State used existing government systems and databases to verify applicant or household member identities in FY2011 and continuing in FY2012. (Social Security Administration Enumeration Verification System, prisoner databases, Government death records, etc.) Highlight which, if any, policies or strategies for using existing government databases will be newly implemented in FY2012. If the State won't be cross checking Social Security Numbers and ID information with existing government databases, describe how the State will supplement this fraud prevention strategy. *Provide full descriptions of the State's plans and strategy in this area, and attach/reference excerpts from relevant policy documents*

### STRATEGY:

The State will not cross-check Social Security number and identification information using government databases.

The Date/Fiscal Year for the necessary outcomes from these systems and strategies - *Use of all available database systems to make sound eligibility determination.*

For FY 2012, agencies will continue to accept government produced documents in the possession of the applicant who provides proof of identification and verifies the social security number of the applicant and other household members.

## VII. Verifying Applicant Income

Describe how the State or designee used State Directories of new hires or similar systems to confirm income eligibility in FY2011 and continuing in FY2012. Highlight any policies or strategies for using new hire directories which will be newly implemented in FY2012. If the State won't be using new hire directories to verify applicant and household member incomes how will the State be verifying the that information? *Provide full descriptions of the State's plans and strategy in this area, and attach/reference excerpts from relevant policy documents*

### POLICY:

Sub-recipients shall adhere to the following guidelines in determining a household's income. The information collected by the sub-recipient shall be entered into the HES computer database and the HES system will determine the monthly income.

#### A. Verifying Income

Income must be verified by any one of the following:

1. Last four consecutive check stubs
2. Last two consecutive check stubs if the applicant's income is stable
3. Last two consecutive check stubs if the applicant recently began work and does not have four check stubs
4. Food Stamp certification letter or printout dated within 30 days of application date (must have a certification date on the letter)
5. A completed Verification of Employment (VOE) (LIHEAP Form #10) from the applicant's employer

6. **Self-Employment.** Self-employed applicants must provide the most recent federal income tax return with all accompanying schedules. If self-employment recently began and no federal return has been filed, the applicant must provide a written statement attesting to monthly earnings and losses.
7. **Termination.** If an applicant is recently terminated, do not consider his or her last check stubs in determining income. The applicant is considered to have zero income. Verification of termination is **required** and must be included in the file.
8. **Unemployment.** Notice from the Department of Labor, Unemployment Compensation Benefit (UCB) regarding weekly benefit amount, or notice applied for UCB.

## B. Calculating Average Income

- The applicant's average income is calculated using the gross amount from each pay period.
- If earnings fluctuate greatly, determine if the fluctuation is due to an unusual circumstance (e.g., death, substituting for a co-worker, Christmas bonus). If so, exclude the check stub when calculating the average. Decisions to exclude pay stubs must be **clearly documented** in the applicant's file.
- If the fluctuation occurs regularly (e.g., overtime, shift work), include it when calculating the average. A fluctuation can be considered regularly occurring if it appears on at least two of four consecutive check stubs.
- It may be necessary to contact the applicant's employer to determine if the fluctuation is unusual or regularly occurring.

## C. Conversion Methodologies

Based on how frequently the applicant is paid, average income must be converted to monthly income using the appropriate conversion factor. The conversion factors are listed below:

Frequency of Pay	Conversion Factor
Weekly	Multiply by 4.333
Biweekly (every other week)	Multiply by 2.167
Twice a month	Multiply by 2
Annually	Divide annual income by 12

## D. Verifying Unearned Income

- Each applicant must be questioned regarding **unearned income**. Unearned income includes, but is not limited to, alimony, retirement benefits, worker's compensation, supplemental security income (SSI), and interest payments.
- Documentation of unearned income includes, but is not limited to, award letters, annuity letters, court judgments, current bank statements, and copies of recent checks.

## E. General Information

- **Fraud Prevention.** Intake workers are required to recite the following statement to all applicants **prior** to the start of the application process: "You will be subject to criminal prosecution under Title 18 of the U.S. Code if you knowingly give false, incorrect, or incomplete information during this application process in order to obtain assistance."

- **Zero Income.** If an applicant reports zero income, determine how household expenses are paid and document the file with an affidavit.
- **Household Income.** All household members' incomes should be verified and documented.
- If an applicant is deemed eligible for LIHEAP, he or she is income eligible for WAP and vice versa. This applies only to 'income eligibility' as other eligibility requirements exist for WAP.
- An applicant's eligibility for food stamps, supplemental security income (SSI), Temporary Assistance for Needy Families (TANF), cash assistance, or Veteran's benefits, **must not** be considered in determining eligibility for LIHEAP or WAP.
- Any deviations from these guidelines must be approved in writing by the program director of LHFA.

The Date/Fiscal Year for the necessary outcomes from these systems and strategies - *Effective income determination achieved through coordination across program lines.*

For FY 2012, Louisiana will continue the current policy.

### **VIII. Privacy-Protection and Confidentiality**

Describe the financial and operating controls in place in FY2011 that will continue in FY2012 to protect client information against improper use or disclosure. Highlight any controls or strategies from your plan which will be newly implemented as of FY2012. If you don't have relevant physical or operational controls in place to ensure the security and confidentiality of private information disclosed by applicants, explain why. *Provide full descriptions of the State's plans and strategy in this area, and attach/reference excerpts from relevant policy documents*

**POLICY:**

Louisiana's confidentiality law, R.S. 46:56, applies to all case records kept by state agencies and private and public service contractors.

In order to release client information, sub-recipients must have prior written consent. Page two of the HES application contains the authorization to release client information. This form must be signed by the client and maintained in the client's case record. This information should be completed and signed at the time of the request to assure clients are aware of the information being sent.

The Date/Fiscal Year for the necessary outcomes from these systems and strategies - *Clear and secure methods that maintain confidentiality and safeguard the private information of applicants.*

For FY 2012, Louisiana will continue the current policy. All agency employees are trained and instructed on confidentiality requirements regarding applicants. All agencies are required to adopt and utilize confidentiality rules in their personnel policy and procedure manuals to safeguard all program records.

## **IX. LIHEAP Benefits Policy**

Describe FY2011 State policies continuing in FY2012 for protecting against fraud when making payments, or providing benefits to energy vendors on behalf of clients. Highlight any fraud prevention efforts relating to making payments or providing benefits which will be newly implemented in FY2012. If the State doesn't have policy in place to protect against improper payments when making payments or providing benefits on behalf of clients, what supplementary steps is the State taking to ensure program integrity. *Provide full descriptions of the State's plans and strategy in this area, and attach/reference excerpts from relevant policy documents*

### **POLICY:**

Subgrantees will issue payments to energy vendors on behalf of eligible households.

1. Income qualified applicants are encouraged to apply for services on a first-come first-served basis every six months. The computerized application system tracks client history by household and by social security numbers to prevent duplicate or improper benefit payments.
2. An eligible household can receive only one crisis assistance benefit during a 12-month period.
3. All benefits are electronically calculated by the computerized application system using pre-determined parameters and a formula.
4. Households with one or more members of the targeted priority group will receive one additional payment of \$100. The targeted priority groups are: persons 60 years or older, disabled, or child five years old or younger.

The Date/Fiscal Year for the necessary outcomes from these systems and strategies - *Authorized energy vendors are receiving payments on behalf of LIHEAP eligible clients.*

For FY 2012, Louisiana will continue the policy.

## **X. Procedures for Unregulated Energy Vendors**

Describe the State's FY2011 procedures continuing in FY2012 for averting fraud and improper payments when dealing with bulk fuel dealers of heating oil, propane, wood and other unregulated energy utilities. Highlight any strategies policy in this area which will be newly implemented in FY2012. If you don't have a firm plan for averting fraud when dealing with unregulated energy vendors, describe how the State is ensuring program integrity. *Provide full descriptions of the State's plans and strategy in this area, and attach/reference excerpts from relevant policy documents*

Unregulated Energy Vendors are not included as LIHEAP energy providers.

The Date/Fiscal Year for the necessary outcomes from these systems and strategies - *Participating vendors are thoroughly researched and inspected before benefits are issued.*

## **XI. Verifying the Authenticity of Energy Vendors**

Describe State FY2011 policies continuing in FY2012 for verifying the authenticity of energy vendors being paid under LIHEAP, as part of the State's procedure for averting fraud. Highlight any policies for verifying vendor authenticity which will be newly implemented in FY2012. If you don't have a system in place for verifying vendor authenticity, describe how the State can ensure that funds are being distributed through valid intermediaries? *Provide full descriptions of the State's plans and strategy in this area, and attach/reference excerpts from relevant policy documents*

**POLICY:**

All vendors are required to sign an Assurance of Vendor Compliance agreement to receive LIHEAP benefit payments from the contractor on behalf of eligible participant households.

The vendor agrees to the following assurances:

1. To credit a valid account on behalf of the LIHEAP applicant, and return to the contractor energy assistance benefits, which are not creditable to a valid account on behalf of the LIHEAP applicant.
2. Vendor shall charge each eligible participant household, in the normal billing process, the difference between the actual cost of the home energy and the amount of the home energy assistance payment made by the contractor.
3. Vendor gives assurance that no household receiving home energy assistance shall be treated any differently because of such assistance under applicable provision of State Law or public regulatory requirements.
4. Vendor gives assurance not to discriminate, either in the cost of the goods supplied or the services provided, against the eligible household on whose behalf payment is made.

This assurance is binding on the vendor, its successors, transferees, and assignees and the person or persons whose signature(s) appear(s) as the duly-authorized signatory of the vendor. The vendor data is entered into the computerized application system at the state level.

The Date/Fiscal Year for the necessary outcomes from these systems and strategies - *An effective process that effectively confirms the existence of entities receiving federal funds.*

Louisiana will continue the current policy.

**XII. Training and Technical Assistance**

In regards to fraud prevention, please describe elements of your FY2011 plan continuing in FY2012 for training and providing technical assistance to (a) employees, (b) non-governmental staff involved in the eligibility process, (c) clients, and (d) energy vendors. Highlight specific elements of your training regimen and technical assistance resources from your plan which will represent newly implemented in FY2012. If you don't have a system in place for anti-fraud training or technical assistance for employees, clients or energy vendors, describe your strategy for ensuring all employees understand what is expected of them and what tactics they are permitted to employ. *Provide full descriptions of the State's plans and strategy in this area, and attach/reference excerpts from relevant policy documents*

## **STRATEGY:**

LACAP, as program administrator, shall provide mandatory compliance training for all subgrantee agencies. Training will be divided into three categories:

### **TRAINING:**

- 1.** Training for new employees will be conducted at the LACAP Training Center upon request of sub-grantee. All training will be documented.
- 2.** General training for all input employees. Training will be conducted at both the LACAP Training Center and on-site at the agency during on-site monitor visits if necessary.
- 3.** Executive Training for LIHEAP Administrators and Executive Directors are conducted quarterly during Association meetings and/or during the Annual Association Conference. Executive Training will cover significant program-related information; for example, upcoming funding increases or decreases and other LIHEAP/WAP information pertinent to program administration.

### **TECHNICAL ASSISTANCE:**

- 1.** LACAP will continue its efforts to expand program participation for previously un-served eligible participants through various multi media advertising campaigns; including print media with flyers and brochures, newspapers, billboards, and radio and television commercials that include program eligibility.
- 2.** LACAP will continue to provide technical assistance and program support to agencies as necessary to facilitate efficient and effective use of the computerized application processing system.
- 3.** LACAP will continue to provide agencies with equipment upgrades, i.e. computers, printers, document scanners, and software licenses, i.e., Adobe, LaserFiche, or other productivity tools, to enable them to work efficiently in the delivery of services.

The Date/Fiscal Year for the necessary outcomes from these systems and strategies - *The timely and thorough resolution of weaknesses or reportable conditions as revealed by the audit.*

Implementation of the strategy began in FY 2010 and will continue for FY 2012.

## **XIII. Audits of Local Administering Agencies**

Describe the annual audit requirements in place for local administering agencies in FY2011 that will continue into FY 2012. Describe new policies or strategies to be implemented in FY2012. If you don't have specific audit requirements for local administering agencies, explain how the Grantee will ensure that LIHEAP funds are properly audited under the Single Audit Act requirements. *Provide full descriptions of the State's plans and strategy in this area, and attach/reference excerpts from relevant policy documents*

## **POLICY:**

It is the policy of the Agency (LHFA) that providers of services under contract or provider agreement comply with federal and state laws and regulations requiring an audit of the provider's operations as a whole or of specific program activities. The required audit must be conducted by an independent Certified Public Accountant or the Legislative Auditor of the State of Louisiana. The audit engagement letter approved by the Legislative Auditor's office must be submitted to LACAP no later than 60 days prior to the end of the audit period or the provider's fiscal year. The audits are required to cover all funds awarded under contract. The required audit reports must be submitted to LACAP within 30 days of the completion of the audit but not later than 6 months following the end of the audit period.

LHFA, LACAP and the provider will systematically work together to resolve any findings contained in the audit report, including, as necessary, the recovery of disallowed costs and/or questioned costs that cannot be justified. Sanctions may include suspending payments, up to terminating the contract or agreement.

LHFA's responsibility to ensure effective implementation of the policy includes:

1. Forwarding a copy of the audit reports to LHFA Internal Audit Department for review and assistance in identifying the necessary actions to clear audit findings.
2. Maintain a listing of all audit reports and the due dates to generate a status report to Department administrators on a monthly basis.
3. LHFA's Internal Audit Department may consult with the independent auditor concerning circumstances that warrant further clarification and review.
4. The Energy Department will notify LACAP by email, if further actions are necessary to clear any audit findings, to communicate with the provider. LHFA will follow up and track until a resolution is achieved.

The Date/Fiscal Year for the necessary outcomes from these systems and strategies - *Reduce improper payments; maintain local agency integrity, and benefits awarded to eligible households.*

Louisiana will continue the current policy.

#### **Additional Information**

Please attach further information that describes the Grantee's Program Integrity Policies, including supporting documentation from program manuals, including pages/sections from established LIHEAP policies and procedures.

## ADDITIONAL CERTIFICATIONS AND REQUIREMENTS

Attached are additional certifications required as follows:

- \* **Lobbying certification**, which must be filed by all states and territories. If applicable, Form LLL, which discloses lobbying payments, must be submitted. (**Tribes and tribal organizations are EXEMPT.**)
- \* **Debarment and suspension certification**, which must be filed by all grantees.
- \* **Drug-free workplace requirement certification**, which must be filed by all grantees, unless the grantee has filed a statewide certification with the Department of Health and Human Services. **STATES ONLY:** If you have filed a statewide certification for the drug-free workplace requirement, please check here: \_\_\_\_\_
- \* One of the requirements included in the 1994 reauthorization of the statute is that grantees must include in their annual application for funds a report on the number and income levels of households applying for and receiving LIHEAP assistance, and on the number of recipient households that have members who are elderly, disabled, or young children.

**All Tribes and those territories with allotments of less than \$200,000** need only submit data on the number of households served by each component (heating, cooling, weatherization and crisis). The approval for the collection of information contained in the **LIHEAP Household Report** is covered by OMB approval number 0970-0060.

- \* Though not a part of this application, the report on funds to be carried over or available for reallocation as required by section 2607(a) for the preceding year must be submitted by August 1 of each year. A grant award for the current fiscal year may not be made until the carryover/reallotment report is received. The approval for the collection of information contained in the **LIHEAP Carryover and Reallotment Report** is covered by OMB approval number 0970-0106.

## **CERTIFICATION REGARDING LOBBYING**

### Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

### Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

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Signature

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Title

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Organization

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## **CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS**

Certification Regarding Debarment, Suspension, and Other Responsibility Matters--Primary Covered Transactions

### Instructions for Certification

1. By signing and submitting this proposal, the prospective primary participant is providing the certification set out below.
2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.
4. The prospective primary participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
5. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
6. The prospective primary participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
7. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the List of Parties Excluded from Federal Procurement and

Nonprocurement Programs.

9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

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Certification Regarding Debarment, Suspension, and Other Responsibility Matters--Primary Covered Transactions

(1) The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency;
- (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

(2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Covered Transactions

Instructions for Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to whom this proposal is submitted if at any time the prospective lower tier participant learns that

its certification was erroneous when submitted or had become erroneous by reason of changed circumstances.

4. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meaning set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower tier participant agrees by submitting this proposal that, [[Page 33043]] should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

6. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled ``Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from covered transactions, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the List of Parties Excluded from Federal Procurement and Nonprocurement Programs.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

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#### Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Covered Transactions

(1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

(2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

## CERTIFICATION REGARDING DRUG-FREE WORKPLACE REQUIREMENTS

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This certification is required by the regulations implementing the Drug-Free Workplace Act of 1988: 45 CFR Part 76, Subpart, F. Sections 76.630(c) and (d)(2) and 76.645(a)(1) and (b) provide that a Federal agency may designate a central receipt point for STATE-WIDE AND STATE AGENCY-WIDE certifications, and for notification of criminal drug convictions. For the Department of Health and Human Services, the central point is: Division of Grants Management and Oversight, Office of Management and Acquisition, Department of Health and Human Services, Room 517-D, 200 Independence Avenue, SW Washington, DC 20201.

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### Certification Regarding Drug-Free Workplace Requirements (Instructions for Certification)

1. By signing and/or submitting this application or grant agreement, the grantee is providing the certification set out below.
2. The certification set out below is a material representation of fact upon which reliance is placed when the agency awards the grant. If it is later determined that the grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, the agency, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug-Free Workplace Act.
3. For grantees other than individuals, Alternate I applies.
4. For grantees who are individuals, Alternate II applies.
5. Workplaces under grants, for grantees other than individuals, need not be identified on the certification. If known, they may be identified in the grant application. If the grantee does not identify the workplaces at the time of application, or upon award, if there is no application, the grantee must keep the identity of the workplace(s) on file in its office and make the information available for Federal inspection. Failure to identify all known workplaces constitutes a violation of the grantee's drug-free workplace requirements.
6. Workplace identifications must include the actual address of buildings (or parts of buildings) or other sites where work under the grant takes place. Categorical descriptions may be used (e.g., all vehicles of a mass transit authority or State highway department while in operation, State employees in each local unemployment office, performers in concert halls or radio studios).
7. If the workplace identified to the agency changes during the performance of the grant, the grantee shall inform the agency of the change(s), if it previously identified the workplaces in question (see paragraph five).
8. Definitions of terms in the Nonprocurement Suspension and Debarment common rule and Drug-Free Workplace common rule apply to this certification. Grantees' attention is called, in particular, to the following definitions from these rules:

*Controlled substance* means a controlled substance in Schedules I through V of the Controlled Substances Act (21 U.S.C. 812) and as further defined by regulation (21 CFR 1308.11 through 1308.15);

*Conviction* means a finding of guilt (including a plea of nolo contendere) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the Federal or State criminal drug statutes;

*Criminal drug statute* means a Federal or non-Federal criminal statute involving the manufacture, distribution, dispensing, use, or possession of any controlled substance;

*Employee* means the employee of a grantee directly engaged in the performance of work under a grant, including: (i) All direct charge employees; (ii) All indirect charge employees unless their impact or involvement is insignificant to the performance of the grant; and, (iii) Temporary personnel and consultants who are directly engaged in the performance of work under the grant and who are on the grantee's payroll. This definition does not include workers not on the payroll of the grantee (e.g., volunteers, even if used to meet a matching requirement; consultants or independent contractors not on the grantee's payroll; or employees of subrecipients or subcontractors in covered workplaces).

### Certification Regarding Drug-Free Workplace Requirements

#### Alternate I. (Grantees Other Than Individuals)

The grantee certifies that it will or will continue to provide a drug-free workplace by:

- (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- (b) Establishing an ongoing drug-free awareness program to inform employees about --
  - (1) The dangers of drug abuse in the workplace;
  - (2) The grantee's policy of maintaining a drug-free workplace;
  - (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
  - (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- (c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);
- (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will --
  - (1) Abide by the terms of the statement; and
  - (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
- (e) Notifying the agency in writing, within ten calendar days after receiving notice under paragraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
- (f) Taking one of the following actions, within 30 calendar days of receiving notice under paragraph (d)(2), with respect to any employee who is so convicted --
  - (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
  - (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e) and (f).

(B) The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zip code)

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Check if there are workplaces on file that are not identified here.

Alternate II. (Grantees Who Are Individuals)

(a) The grantee certifies that, as a condition of the grant, he or she will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant;

(b) If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, he or she will report the conviction, in writing, within 10 calendar days of the conviction, to every grant officer or other designee, unless the Federal agency designates a central point for the receipt of such notices. When notice is made to such a central point, it shall include the identification number(s) of each affected grant.

[55 FR 21690, 21702, May 25, 1990]

## ARRA WAP Production: Corrective Action Plan

### ARRA WAP Current Production East Baton Rouge (EBR), SMILE Community Action Agency (SMILE), and Total Community Action Agency (TCA):

At present, there are three sub-grantee agencies that need additional assistance in meeting production goals. Two agencies, East Baton Rouge/Office of Community Development (EBR) and SMILE (Lafayette area) are presently meeting monthly goals. One agency, Total Community Action (New Orleans) is undergoing a significant re-structure and has not met its monthly goals for three consecutive months.

EBR, as a result of its earlier struggles, fell behind in overall production and is currently 28 units behind; however, EBR has met its monthly production goals for the last four months. They are producing approximately 3 units above the stated monthly goal, therefore, the deficiency number is actually getting smaller, but EBR will most likely not catch up without assistance.

SMILE is currently 13 units behind due to some staff turnover. SMILE has met its production goals for the previous two months. LACAP has been working diligently with them to address these issues through more frequent monitoring and on-site trainings.

TCA is currently 61 units in arrears. LACAP performed an extensive monitoring of Total Community Action (TCA) during the week of June 20-24, 2011 and the week of June 27-July 1, 2011. LACAP is hopeful that the recent actions taken will improve TCA's performance going forward; however, the probability that TCA alone could produce at a level to catch up the units in arrears are unlikely.

LACAP has prepared a spreadsheet titled *Proposed ARRA WAP Workout Plan* attached to this proposal as Exhibit "A" to show how many units these agencies are behind and how many additional units are needed each month to bring them back into compliance and finish before March 31, 2012. We estimate that under this plan; EBR and SMILE can be caught up in at least three months, if not sooner, by November 31, 2011. We estimate that TCA can be caught up in at least four months, if not sooner, by December 31, 2011.

### Recovery Plan for EBR, SMILE and TCA:

1. LACAP sent language previously to LHFA suggesting criteria to have what we call a **Peer Response Practice**. This scenario would entail redistributing the production units and allowing a qualified sub-grantee to assist an agency that is experiencing production shortfalls. LACAP would qualify and send in a neighboring agency to assist production in the troubled agency's area. The peer would receive instruction to assist in unit completions at the rate to allow the troubled agency to complete its contract on time. This response would take some time to amend contracts and work out logistics between agencies, and the peer would have to show it has the capacity to assist. LACAP found that this approach has several shortfalls, as all agencies need to focus all of their energies on completing their ARRA projected units and new contracts would need to be drafted, which with a public agency could waste precious time.
2. The **most favorable and efficient** strategy would be for LACAP to refer to contract provisions in the Statement of Work, Page 28, in the contract between LACAP and subgrantee titled

*Performance Measures* which states failure to meet those performance measures could result in “reduction or suspension of contract.” Since LHFA and LACAP have the ability to suspend or reduce the contract, it certainly has the ability to take the less restrictive action of compelling these three sub-grantees to accept pre-qualified contractor(s) to assist in production goals. LACAP’s specific role is to ensure that these agencies have all the tools necessary to perform. These agencies essentially need “more hands on deck.”

Under this proposal, LACAP has identified qualified contractors who have been through training by LACAP and are BPI certified for ARRA WAP and have the capacity to work at other agencies, while continuing to meet production requirements at the agencies where they are currently under contract. Leader and PCI have demonstrated these capabilities. LACAP has had conversations with these contractors to determine if they are interested in contracting to produce more units for ARRA WAP. We have also had preliminary conversations with two of the three identified agencies that have fallen behind in production. All agencies in question are receptive to this plan of action.

Total Community Action Plan:

LACAP met with Ms. Thelma French, CEO, TCA and Ramsey Skipper of Leader Construction on August 2, 2011 to discuss the best way to assist TCA to complete the 61 units in arrears. TCA has a Ninety Day Emergency Procurement Clause in both its procurement and financial policies. During the ninety days, a contractor is allowed to perform weatherization measures while going through the procurement process with the agency and become a qualified contractor by the end of the ninety day emergency period.

TCA staff is preparing a contract for Leader Construction in which all anticipating parties will sign by August 10, 2011, and Leader Construction will begin work no later than August 15, 2011 and will finish the contracted 68 homes no later than November 15, 2011. Leader will agree to complete 68 homes; 7 more than the 61 that are in arrears. LACAP is providing the deadline of December 31, 2011 as stated above to account for any unforeseen conditions.

East Baton Rouge Action Plan:

LACAP is meeting with East Baton Rouge Parish Office of Community Development (EBR), WilServ Construction and PCI Construction on August 3, 2011 to finalize the plan for EBR to complete the 28 units in arrears. Wilserv is currently under contract with EBR to weatherize homes. Mr. Ray Sharkey of PCI is BPI certified and is currently under contract at Quad Area CAA to weatherize homes, and has the capacity to weatherize additional homes for EBR. PCI is not currently under contract at EBR.

The EBR Parish Procurement Officer suggested that WilServ sub-contract with PCI to weatherize the 28 units in arrears in EBR. WilServ is agreeable to this arrangement. This will satisfy EBR Procurement Policy and allow the work on the 28 units to begin in August, 2011. PCI will complete 10 homes per month allowing them to complete 30 homes in three months to bring EBR up to their required number of units by November 30, 2011. LHFA has requested that EBR sign off to this plan in writing, which will be executed at the meeting as well.

SMILE Action Plan:

SMILE is being monitored by LACAP this week as an additional requirement and is 19 units in arrears. Leader Construction has agreed to send a weatherization crew to this area and provide 20 completed units over the next three months. We will be setting up a meeting this week to check SMILE's procurement policy and have all parties agree to complete the units. SMILE has several procured contractors and Leader will sub-contract under an existing contractor. SMILE has met its production quotas for the previous two months. Under the proposed scenario, Leader will complete 5 homes in September, 10 in October and 5 in November to complete the total 20 units.

LACAP will be providing additional oversight and monitoring visits to the agencies in question to ensure that there are safeguards to protect this process and the units are being produced at the projected rate. LACAP will also provide on-site training when necessary.

In conclusion, we are roughly two-thirds of the way through ARRA WAP and have completed 67% of the state-wide goal. The remaining 14 agencies are on target to complete their goals timely. There is no need for drastic changes to the program-just some minor adjustments to assist poor performing agencies. These adjustments for the three identified agencies will produce the required units and make the significant supplemental push to finish the remaining 9 months of ARRA WAP.

Submitted by Jon Phelps, Energy Director, LACAP

# Proposed ARRA-WAP Workout Plan

## STATEWIDE PROJECTIONS:

State: LA Grant: EE00122

### Grant Totals:

Planned Outlays - Grant Total: \$50,657,478.00

Planned Total Units (Excluding reweatherized): (Annual File Total: 5,136)

Planned Reweatherized Units: (Annual File Total: 0 )

### Grant Monthly Projected Plan:

	As of 6/30/2011	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	Jan-12	Feb-12	Mar-12	TOTALS
Total Outlays	\$36,072,889.83	\$1,634,906.83	\$1,688,656.17	\$2,316,571.99	\$2,241,847.29	\$2,241,847.29	\$2,298,954.90	\$1,568,995.41	\$953,443.27	\$484,518.12	\$51,502,631.10
Total Units	3673	164	159	226	226	226	225	150	87	0	5136

## WORKOUT PLAN FOR SUBGRANTEEES BELOW PROJECTIONS:

Subgrantee Name: **City of Baton Rouge, Parish of East Baton Rouge (Baton Rouge)**

Annual File Total Planned Units: 422

Annual File Planned Allocation: \$3,279,153.12

### Subgrantee Monthly Plan:

	As of 6/30/2011	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	Jan-12	Feb-12	Mar-12	TOTALS
Total Outlays	\$2,328,012.63	\$122,931.36	\$122,931.36	\$184,397.04	\$184,397.04	\$184,397.04	\$184,397.04	\$121,353.81	\$38,416.05	\$0.00	\$3,471,233.37
Total Budgeted Units	303	16	16	19	19	19	19	11	0	0	422
Catch-Up Units				10	10	10					30

Subgrantee Name: **St. Martin, Iberia, Lafayette Community Action Agency, Inc. (Lafayette)**

Annual File Total Planned Units: 447

Annual File Planned Allocation: \$3,385,932.23

### Subgrantee Monthly Plan:

	As of 6/30/2011	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	Jan-12	Feb-12	Mar-12	TOTALS
Total Outlays	\$2,458,627.20	\$107,564.94	\$138,297.78	\$192,080.25	\$192,080.25	\$192,080.25	\$192,080.25	\$66,785.51	\$38,416.05	\$0.00	\$3,578,012.48
Total Budgeted Units	320	14	13	20	20	20	20	15	5	0	447
Catch-Up Units				5	10	5					20

Subgrantee Name: **Total Community Action, Inc. (New Orleans)**

Annual File Total Planned Units: 549

Annual File Planned Allocation: \$4,208,496.83

### Subgrantee Monthly Plan:

	As of 6/30/2011	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	Jan-12	Feb-12	Mar-12	TOTALS
Total Outlays	\$2,950,352.64	\$134,297.78	\$215,129.88	\$261,229.14	\$261,229.14	\$261,229.14	\$261,229.14	\$215,129.88	\$105,662.69	\$0.00	\$4,665,489.43
Total Budgeted Units	384	18	18	24	24	24	24	18	15	0	549
Catch-Up Units				20	20	20	10				70