
Louisiana Housing Finance Agency



ENERGY ASSISTANCE

Darlene Okammor
Program Manager

February 9, 2011

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M E M O R A N D U M

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

From: Darleen Okammor, Program Manager
Energy Assistance Department

Date: January 28, 2011

Re: Energy Assistance Program Committee

There will be an Energy Assistance Program Committee meeting, Wednesday, February 9, 2011 at 9:00 a.m. at Louisiana Housing Finance Agency, Committee Room 2, located at 2415 Quail Drive, Baton Rouge, LA.

The following topics will be discussed:

- Resolution regarding Davis-Bacon Services for the ARRA Weatherization Program
- Energy Programs Activity Summary
- LACAP Louisiana WAP Max/Regular Weatherization Report

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

February 2, 2011

ENERGY ASSISTANCE COMMITTEE MEETING

A regular meeting of the Energy Assistance Committee will be held on **Wednesday, February 9, 2010 at 9:00 A.M.**, Louisiana Housing Finance Agency, **Committee Room 2**, 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 January 19, 2011 Committee Meeting.
3. **Resolution** regarding **Davis-Bacon Services** for the ARRA Weatherization Program.
4. Energy Programs **Activity Summary**.
5. **LACAP** Monthly Report for Louisiana **WAP Max/Regular Weatherization**.
6. Other Business
7. Adjournment

Milton J. Bailey, LHFA President

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

Pursuant to the provisions of LSA-R.S. 42:17, 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, January 19, 2011
2415 Quail Drive
Committee Room 2
Baton Rouge, LA 70808

Commissioners Present

Katie Anderson
Mayson Foster
Neal Miller
Michael Airhart

Commissioners Absent

Elsenia Young

Staff Present

Darleen Okammor
Robyn Meschke
Jessica Guinn
Loretta Wallace
Carolyn McQuairter
Bridget Baker-McGee
James Drodgy
Mary Brooks
Rene Landry

Others Present

See attached sign-in sheet

Commissioner Katie Anderson called the meeting to order at 9:40 a.m. The minutes of the December 8, 2010 meeting were approved on a motion by Commissioner Foster, and seconded by Commissioner Miller.

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

On Wednesday, January 12, 2011, the U. S. Department of Health and Human Services Secretary Kathleen Sebelius announced the availability of \$1.6 billion additional funds for the LIHEAP program, which will bring the funding total up to \$3.95 billion dollars.

This is the third release of funds under continuing resolutions for Fiscal year 2011 and Louisiana's total allocation is \$46,108,754.00, which is an additional \$14,090,565.00.

Last week, she learned that there are still families affected by the Gulf Coast oil spill who need energy assistance, in light of which, she advised that staff is working on conducting more outreach to inform the residents of how to apply for services. Currently, the Agency has a remaining balance of \$42,239.00 set-aside for the initiative, whereas these funds received from DNR will not expire.

On December 16, 2010, the Department of Energy (DOE) notified the Agency of the release of the remaining 50%, about \$25,328,739.00, of the ARRA-WAP Grant of \$50,657,478.00. The DOE's headquarters also expressed a desire to do a press release about this milestone where they would coordinate with LHFA's Public Information office.

This concluded Ms. Okammor's report.

Commissioner Foster requested with the approval of madam chair that the Agency disburse the funds immediately upon receipt.

LACAP Monthly Reports:

Jon Phelps, Energy Director, began with an update of the ARRA WAP Max Program, which was included in the Committees' binders. He advised as noted in the report notes the completion of the monthly desk reviews for all the agencies as of November 2010. The expectations are to notify any agency that failed to meet the production quota. There were three (3) agencies that failed to meet their expectations, which were Allen Action Agency, Avoyelles Progress Action Committee, Inc. (APAC), and Desoto Parish Police Jury. LACAP advised the agencies via correspondence of the severity of not meeting production. As of December they have met production.

Commissioner Anderson interjected to advise with a more in-depth explanation for those Commissioners most recently added to the Energy Assistance Committee.

He also advised of those with a two (2) month failure to produce category expectation number seven (7). There were two (2) agencies-St. John and Total Community Action Agency--who fell into that category. There were meetings held at LACAP with both agencies which produced results and he hopes it continues.

He informed the audience that there was no recent news on the regular program.

This concluded Mr. Phelps' report.

ARRA Reporting Updates: Regarding production, by the end of December they were forty-six (46) percent complete statewide and at the end of January they are expecting to be at fifty (50) percent complete statewide, which ties into the budget issues expressed earlier.

Energy Assistance Committee Meeting

January 19, 2011

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The January monthly metric report indicated there were 199 full-time equivalent jobs created as a result of the ARRA Weatherization in the State.

Rene Landry, Chief Fiscal Officer (CFO) injected to advise the audience and remind LACAP that the fiscal year end was October 31, 2010 and six months later April 30, 2011 is the due date.

Commissioner Anderson opened the floor to entertain questions and/or comments. There being no other business to discuss, Commissioner Anderson adjourned the meeting at 10:12 a.m.



LOUISIANA HOUSING FINANCE AGENCY

ENERGY ASSISTANCE COMMITTEE

WEDNESDAY, JANUARY 19, 2011 @ 9:30 A.M.

Guest Sign-In Sheet

	GUEST NAME	FIRM
PLEASE, PLEASE <u>PRINT</u>		
1.	Jon Phelps	CSACP
2.	Angela M. Biggs	LHFA
3.	Kendra G. Hendricks	St. Gabriel CHDO
4.	J. Karl Boenke	Shaw
5.	Jane O'Flynn	Shaw
6.	Barry Bullock	CSAC
7.	Polyxen Musah	LHFA
8.	Debra D. Korn	LHFA

EAC
PLEASE PRINT CLEARLY

GUEST NAME

9. CAROLYN MCQUAHLER

10. JESSICA A. GUINN

FIRM

LHFA

LHFA

11. _____

12. _____

13. _____

14. _____

15. _____

16. _____

17. _____

18. _____

19. _____

20. _____

21. _____

LOUISIANA HOUSING FINANCE AGENCY

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

RESOLUTION

A resolution approving and authorizing the Agency to enter into a Professional Services Agreement for Davis Bacon Compliance Services for the ARRA Louisiana Weatherization Assistance Program (hereinafter referred to as “ARRA WAP”) or, in the alternative, to hire a temporary employee to provide such services; and providing for other matters in connection therewith.

WHEREAS, on February 17, 2009, the President of the United States signed into law bill H.R. 1 (commonly referred to as the American Recovery and Reinvestment Act of 2009) awarding an additional \$50,657,478.00 (fifty million, six hundred fifty-seven thousand, four hundred seventy-eight dollars) to the State of Louisiana in addition to the Louisiana Housing Finance Agency’s current Weatherization Assistance Program for training, technical assistance and for the weatherizing of qualified homes; and

WHEREAS, on September 9, 2009, the Louisiana Housing Finance Agency’s (the “Agency”) Board of Commissioners (the “Board”) approved a resolution accepting and approving the Louisiana Weatherization Assistance Program (“WAP”), and authorized the execution of a contract with the Louisiana Association of Community Action Partnerships, Inc. (“LACAP”) for administration, monitoring, training and technical assistance through the end of the WAP; and

WHEREAS, as a result of an audit of the WAP conducted by the United States Department of Energy (“DOE”) made it necessary for the Agency to remove Davis Bacon compliance services from the responsibility of LACAP and instead contract with a third party to provide such services for the duration of the ARRA WAP or hire a temporary employee to provide such services; and

WHEREAS, the Agency released a Request for Proposals for Davis Bacon Compliance Services on January 5, 2011; and

WHEREAS, the Agency’s staff has received and is reviewing the proposals submitted in response to the Request for Proposals for Davis Bacon Compliance Services, and may desire to enter into a contract for those services if after completing the review, staff concludes that there is a proposal that meets all of the qualifications necessary to provide said services; and

WHEREAS, in the alternative, Agency’s staff may desire to hire a temporary employee to provide Davis Bacon Compliance Services, and will conduct a search for such a qualified

applicant in accordance with the rules and regulations governing the hiring of temporary employees.

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

SECTION 1. The Agency is hereby approved and authorized to enter into a Professional Service Agreement or to hire a temporary employee for Davis Bacon Compliance Services for the ARRA Louisiana Weatherization Program.

SECTION 2. The Agency's staff and counsel are authorized and directed to prepare such documents and agreements as may be necessary to either enter into a contractual relationship or to hire a temporary employee for the provision of Davis Bacon Compliance Services for the Louisiana Weatherization Program, as per the final decision of the President.

SECTION 3. 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:

ABSTAIN:

NAYS:

ABSENT:

And the resolution was declared adopted on this, the 9th day of February 2011.

Chairman

Secretary

**STATE OF LOUISIANA
PARISH OF EAST BATON ROUGE**

I, the undersigned Secretary of the Board of Commissioners of the Louisiana Housing Finance Agency, do hereby certify that the foregoing three (3) pages constitute a true and correct copy of a resolution by said Board of Commissioners on February 9, 2011, entitled: **“A resolution approving and authorizing the Agency to enter into a Professional Services Agreement for Davis Bacon Compliance Services for the ARRA Louisiana Weatherization Assistance Program (hereinafter referred to as “ARRA WAP”) or, in the alternative, to hire a temporary employee to provide such services; 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 9th day of February 2011.

Secretary

(SEAL)

LOUISIANA HOUSING FINANCE AGENCY

REQUEST FOR PROPOSALS

DAVIS-BACON DATA COLLECTION AND COMPLIANCE MONITORING

American Reinvestment and Recovery Act (ARRA) / Weatherization Assistance Program

PROPOSAL DUE DATE/TIME: January 18, 2011, 4:30 p.m. CST / Bid Opening, January 20, 2011, 10:30 a.m.

EVALUATION AND SELECTION PROCESS:

All proposals submitted in response to this RFP will be reviewed by an evaluation team composed of representatives of the Louisiana Housing Finance Agency, and others as may be deemed appropriate by the Agency. Each proposal will be independently reviewed and rated according to established review criteria. The review committee will review all proposals utilizing the following criteria. A maximum of 100 points is possible. Upon approval, the successful Proposer will be notified to negotiate terms of the final contract. Also, unsuccessful proposers will be notified in writing accordingly.

Proposer Name:

CATEGORY	Maximum Score	Proposer Rating	Comments:
Meet mandatory RFP provisions	Pass/Fail		
Proposal demonstrates a thorough understanding of the Scope of Services requirements:			
1. Qualifications of Proposer:	20		
a. References with contact information	5		
b. Demonstrates the capacity to deliver services	15		
2. Inclusion of all required forms	5		
Methodology Proposed			
1. Services proposed fit needs expressed in RFP	15		
2. Proposed activities follow a logical sequence	15		
Budgeted Cost	25		
TOTAL SCORE	100		

Reviewed by:

Date:

COMPILATION OF SCORES FOR DBRA MONITORING RFP RESPONSES

Grader: DBRA RFP Responders with Scores Assigned

	Hunt, Guillot & Associates	SEMS	CDM	Luther Speight & Company	Groupe Construction LLC	Mougeot Architecture	AmeriNational Community Service	Insight Building Service	Lakewood Management Group
Grader 1	91	81	79	80	68	68	71	62	47
Grader 2	95	64	81	89	64	72	76	49	22
Grader 3	75	73	70	73	75	65	34	38	NR
Grader 4	95	90	76	57	70	65	59	60	13
SCORE TOTALS:	356	308	306	299	277	270	240	209	82

Bids from the nine (9) proposers ranged from \$60,000 to \$1,565,000

Energy Programs Activity Summary

Through 01/31/2011

2010 Low Income Home Energy Assistance Program

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

Program Year (1) (October 2009-September 2010)	Total Expenditures	Number of Households Assisted	Households with at least one member who is:			Denied	Number of New Clients
			60 Years or Older	Disabled	Age 5 or Under		
Heating (October – March)	\$15,800,855.13	34,741	13,072	15,065	6,494	201	7,912
Cooling (April - September)	\$32,268,891.57	73,399	24,063	29,060	1,566	542	22,134
Year Round Crisis	\$5,766,936.03	20,063	2,618	6,263	6,085	135	9,015
Energy Special Needs	\$101,936.00	136	40	70	67	33	
Program Year (2) (October 2010-September 2011)	Total Expenditures	Number of Households Assisted	Households with at least one member who is:			Denied	Number of New Clients
			60 Years or Older	Disabled	Age 5 or Under		
Heating (October – March)	\$232,955.03	540	429	176	83	111	139
Cooling (April - September)							
Year Round Crisis	\$ 93,791.00	283	23	85	96	47	113
Totals	\$ 54,265,364.76	129,162	40,245	50,719	14,391	1,069	39,313
Percentage of Total	81%		31.2%	39.3%	11.1%	0.8%	30.4%

2010 Low Income Home Energy Assistance Program

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

Program Year (2) (October 2010-September 2011)	Total Expenditures	Number of Households Assisted	Households with at least one member who is:			Denied	Number of New Clients
			60 Years or Older	Disabled	Age 5 or Under		
Heating (October – March)	\$725,562.52	1,624	538	617	360	83	471
Cooling (April - September)							
Year Round Crisis	\$106,830.43	343	43	108	111	40	141
Totals	\$832,392.95	1,967	581	725	471	123	612
Percentage of Total	94%		29.5%	36.9%	23.9%	6.3%	31.1%

Gulf Coast Energy Crisis Assistance Program

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

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

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
February, 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 December 30, 2010.

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 December, 2010, for all Subgrantees.

One Month Failure to Produce

Expectation Number 6: For the month of December, 2010, there were three agencies that fell into this category; Caddo, SMILE and St. Tammany. A letter was sent to each agency by LACAP.

Two Month Failure to Produce

Expectation Number 7: For the month of December, 2010, one agency fell into this category, Allen. Allen is significantly ahead in its production. No counseling needed.

Four Month Failure to Produce

Expectation Number 8: For the month of December, 2010, no agencies fell into the four month category.

See attached table for Subgrantee ARRA Production.

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

<u>COURSE:</u>	<u>DATE:</u>	<u>HOURS:</u>	<u>TRAIINEES/</u> <u>CERTIFICATIONS:</u>	<u>COURSE DESCRIPTION:</u>
Basic Weatherization	12/7-12/9	24	11/11	Comprehensive introduction to the principles of energy and the whole-house approach, as well as their application to weatherization services in Louisiana.
Health & Safety	12/14-12/15	16	15/15	Covers health and safety concerns to the weatherization worker and to the home occupant in Louisiana, including how to address them in the field.
				This course covers the wide range of insulation forms,

Insulation	12/7-12/9	24	12/12	<p>applications, and considerations in weatherization work in Louisiana. After taking this course, participants will be able to make informed decisions around insulation measures based on air-leakage testing, visual inspection, use of the Louisiana Weatherization Procedures Field Guide, and cost. Participants will engage in a variety of hands-on training situations to practice using the right tools, materials, and methods to properly prepare and insulate sidewalls and attic spaces. These experiential training activities will cover a variety of real-world insulation challenges and obstacles that participants will face in the field in Louisiana homes. Participants will specifically learn when and how to insulate walls (dense pack) and attics.</p>
EPA RRP Lead	12/2	8	5/5	<p>This course will show participants how to perform their work in a manner that creates the least amount of dust possible, and how to contain and clean up dust that they do create so that it does not spread throughout the house or to neighboring properties. Upon completion of this course, participants will be able to perform Weatherization in a manner that minimizes creation and dispersal of lead contaminated dust and protects residents, especially children, from possible lead exposure.</p>
CAZ	11/30-12/1	16	13/13	<p>This course covers the testing and documentation of combustion appliance zone (CAZ) depressurization tests. The training consists of classroom instruction and field demonstrations, with the focus on both new and retrofit systems. Field training will demonstrate the testing</p>

				protocols and allow participants to engage in proper use of the equipment while focusing on pre and post safety inspection and gas leak detection relevant to all combustion appliances. Participants will receive an advanced understanding of air leakage and air pressure dynamics, combustion appliance zone (CAZ) depressurization tests, calculation minimum ventilation levels, and proper reporting requirements.
Auditor	12/14-12/15	16	11/11	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.
HES	12/15	8	5/5	This course is an introduction to the HES WAP system.

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

Agency	Description	Serial #	Vendor Name	Funding Source	How Titled	Cost	Acquisition Date	% of Federal Participation	Location	Condition	Ultimate Disposition
Allen Action											
	1/2 Rev Spande Handle Drill	77028		DE-EE0000122	ALLEN	\$169.00	10/9/09	100%	ALLEN	NEW	IN USE
	12" Miter Saw	122210		DE-EE0000122	ALLEN	\$299.00	11/30/09	100%	ALLEN	NEW	IN USE
	6 Gal Air Compressor w/gun	299318		DE-EE0000122	ALLEN	\$189.00	11/30/09	100%	ALLEN	NEW	IN USE
	Circular Saw 71/4"	173026		DE-EE0000122	ALLEN	\$129.00	11/30/09	100%	ALLEN	NEW	IN USE
	Krendal Insulation Machine Kit	40-0011		DE-EE0000122	ALLEN	\$15,035.76	12/01/09	100%	ALLEN	NEW	IN USE
	Minneapolis Blower Door DG700	6600		DE-EE0000122	ALLEN	\$2,595.00	10/02/09	100%	ALLEN	NEW	IN USE
	HP Laptop	DV4-1444dx		DE-EE0000122	ALLEN	\$649.99	10/02/09	100%	ALLEN	NEW	IN USE
	Minneapolis Blower Door DG700	6600		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		DE-EE0000122	ALLEN	\$514.59	5/20/10	100%	ALLEN	NEW	IN USE
	LADDER ALUMINUM EXTENDED	1226349		DE-EE0000122	ALLEN	\$159.00	6/7/10	100%	TRAILER	NEW	IN USE
	SAW TABLE 10" W/ STAND BOSCH	991255524		DE-EE0000122	ALLEN	\$590.00	10/13/10	100%	TRAILER	NEW	IN USE
	ROUTER DW ANGLE 4.5" 10A	289710		DE-EE0000122	ALLEN	\$167.99	10/13/10	100%	TRAILER	NEW	IN USE
	NAILER BOST FIN 15GA OIL FREE	10060		DE-EE0000122	ALLEN	\$182.39	10/13/10	100%	TRAILER	NEW	IN USE
	C/O DRILL HAMMER 5/8" MKTA	21097A		DE-EE0000122	ALLEN	\$100.79	10/13/10	100%	TRAILER	NEW	IN USE
	NAILER BOST FRAME WIRE WELD F28WW	101000164T		DE-EE0000122	ALLEN	\$249.59	10/13/10	100%	TRAILER	NEW	IN USE
	STAND SAW MITER DW400	2115335		DE-EE0000122	ALLEN	\$200.64	10/13/10	100%	TRAILER	NEW	IN USE
	GENERIC PORTABLE GP SERIES	5735-0		DE-EE0000122	ALLEN	\$2,495.04	12/10/10	100%	ALLEN	NEW	IN USE
APAC											
	DEWALT SPADE HANDLE DRILL	847058		DE-EE0000122	APAC	\$169.00	11/19/09	100%	APAC	NEW	IN USE
	Minneapolis Blower Door DG700	5KCP39PG5727		DE-EE0000122	APAC	\$2,640.00	12/15/09	100%	APAC	New	IN USE
	DEWALT	964455		DE-EE0000122	APAC	\$299.00	02/08/10	100%	APAC	New	IN USE
	8' ladder	98510		DE-EE0000122	APAC	\$140.00	6/2/10	100%	APAC	NEW	IN USE
	MINNEAPOLIS BLOWER DOOR	24294		DE-EE0000122	APAC	\$2,595.00	8/18/10	100%	APAC	NEW	IN USE
	MINNEAPOLIS BLOWER DOOR CASE	N/A		DE-EE0000122	APAC	\$285.00	8/18/10	100%	APAC	NEW	IN USE
	DG700 PRESSURE GAUGE FLOW	269357		DE-EE0000122	APAC	\$858.00	8/18	100%	APAC	NEW	IN USE
	8' Werner Ladder	NTX1A08		DE-EE0000122	APAC	\$129.00	10/09/10	100%	APAC	NEW	IN USE
	AIR KING COMPRESSOR	HV000769		DE-EE0000122	APAC	\$169.00	10/12/10	100%	APAC	NEW	IN USE
	SONY FD 100 MAVICA	692119		DE-EE0000122	APAC	\$125.00	10/21/10	100%	APAC	NEW	IN USE
	SONY FD 100 MAVICA	470605		DE-EE0000122	APAC	\$125.00	10/21/10	100%	APAC	NEW	IN USE
	BACHARACH FYRITE TECH 60	24-7236-QZ-1121		DE-EE0000122	APAC	\$870.00	12/22/10	100%	APAC	NEW	IN USE
	WATTS UP METER			DE-EE0000122	APAC	\$142.95	12/22/10	100%	APAC	NEW	IN USE
	WATTS UP METER			DE-EE0000122	APAC	\$142.95	12/22/10	100%	APAC	NEW	IN USE
	GENERAC 15KW PORTABLE GENERATOR	OH0687847625910264		DE-EE0000122	APAC	\$2,249.00	12/14/10	100%	APAC	NEW	IN USE
Assumption PPJ											
	BACHARACH MONOXOR III	QN1118		DE-EE0000122	APAC	\$720.00	1/28/10	100%	APAC	NEW	IN USE
Caddo CAA											
	FORD TRUCK	1FTNF2AY2AEA68535		DE-EE0000122	CCAA	\$23,600.00	12/29/09	100%	CADD	NEW	IN USE

Agency	Description	Serial #	Vendor Name	Funding Source	How Titled	Cost	Acquisition Date	% of Federal Participation	Location	Condition	Ultimate Disposition
	CARGO FAN	1FTNE2ELOADA18854		DE-EE0000122	CCAA	\$18,759.00	12/29/09	100%	CADDO	NEW	IN USE
	BLOWER DOOR	21624-228077700		DE-EE0000122	CCAA	\$2,595.00	01/27/10	100%	CADDO	NEW	IN USE
	BLOWER DOOR	21625-228057700		DE-EE0000122	CCAA	\$2,595.00	01/27/10	100%	CADDO	NEW	IN USE
	BLOWER DOOR	21626-228067700		DE-EE0000122	CCAA	\$2,595.00	01/27/10	100%	CADDO	NEW	IN USE
	8 X 18 TRAILER			DE-EE0000122	CCAA	\$7,695.00	01/27/10	100%	CADDO	NEW	IN USE
	INFRARED CAMERA	399010736		DE-EE0000122	CCAA	\$5,900.00	01/27/10	100%	CADDO	NEW	IN USE
	INSULATING MACHINE	436		DE-EE0000122	CCAA	\$7,995.00	01/27/10	100%	CADDO	NEW	IN USE
	1,500 WATT GENERATOR			DE-EE0000122	CCAA	\$2,595.00	01/27/10	100%	CADDO	NEW	IN USE
	HOSE REEL			DE-EE0000122	CCAA	\$510.00	01/27/10	100%	CADDO	NEW	IN USE
	WATTS UP PRO (4)			DE-EE0000122	CCAA	123.04 EACH	01/26/10	100%	CADDO	NEW	IN USE
	Toshiba laptop	29342908Q		DE-EE0000122	CCAA	\$898.00	02/26/10	100%	CADDO	NEW	IN USE
	Toshiba laptop	Z9372526Q		DE-EE0000122	CCAA	\$898.00	02/26/10	100%	CADDO	NEW	IN USE
	Toshiba laptop			DE-EE0000122	CCAA	\$898.00	02/26/10	100%	CADDO	NEW	IN USE
	CO ANALYZERW/ PRINTER	C094155		DE-EE0000122	CCAA	\$720.00	04/06/10	100%	CADDO	NEW	IN USE
	CO ANALYZERW/ PRINTER	C094159		DE-EE0000122	CCAA	\$720.00	04/06/10	100%	CADDO	NEW	IN USE
	CO ANALYZERW/ PRINTER	C094150		DE-EE0000122	CCAA	\$720.00	04/06/10	100%	CADDO	NEW	IN USE
	CO ANALYZERW/ PRINTER	C094144		DE-EE0000122	CCAA	\$720.00	04/06/10	100%	CADDO	NEW	IN USE
	(4) SMALL PRESSURE PANS			DE-EE0000122	CCAA	\$280.00	04/06/10	100%	CADDO	NEW	IN USE
	(4) LARGE PRESSURE PANS			DE-EE0000122	CCAA	\$360.00	04/06/10	100%	CADDO	NEW	IN USE
	BLOWER DOOR	280257700		DE-EE0000122	CCAA	\$2,595.00	11/01/10	100%	CADDO	NEW	IN USE
	GPS RECEIVER	RU6220B0032		DE-EE0000122	CCAA	\$229.99	11/10/10	100%	CADDO	NEW	IN USE
	GPS RECEIVER	RU622B00325		DE-EE0000122	CCAA	\$229.99	11/10/10	100%	CADDO	NEW	IN USE
	GPS RECEIVER	RU6220B0595		DE-EE0000122	CCAA	\$229.99	11/10/10	100%	CADDO	NEW	IN USE

DeSoto PPJ

Minneapolis Blower Door	21287		DE-EE0000122	DPPJ	\$2,595.00	12/01/09	100%	DESOTO	NEW	IN USE
Minneapolis Blower Door	21288		DE-EE0000122	DPPJ	\$2,595.00	12/01/09	100%	DESOTO	NEW	IN USE
Minneapolis Blower Door	21289		DE-EE0000122	DPPJ	\$2,595.00	12/01/09	100%	DESOTO	NEW	IN USE
F150 Ford Truck	1FTMF1CWXAKA19134		DE-EE0000122	DPPJ	\$15,435.80	12/01/09	100%	DESOTO	NEW	IN USE
F150 Ford Truck	1FTMF1CW6AKA98415		DE-EE0000122	DPPJ	\$15,752.00	12/01/09	100%	DESOTO	NEW	IN USE
F250 Ford Truck	1FTSW20529EA99242		DE-EE0000122	DPPJ	\$21,269.00	12/01/09	100%	DESOTO	NEW	IN USE
Skill saw w/station			DE-EE0000122	DPPJ	\$114.00	01/01/10	100%	DESOTO	NEW	IN USE
Dewault circular saw			DE-EE0000122	DPPJ	\$199.00	01/01/10	100%	DESOTO	NEW	IN USE
XRP reciprocating saw kit			DE-EE0000122	DPPJ	\$199.00	01/01/10	100%	DESOTO	NEW	IN USE
8' ladder			DE-EE0000122	DPPJ	\$108.00	01/01/10	100%	DESOTO	NEW	IN USE
Dewault miter saw			DE-EE0000122	DPPJ	\$219.00	01/01/10	100%	DESOTO	NEW	IN USE
Dewault trimboss 2 tool combo			DE-EE0000122	DPPJ	\$269.00	01/01/10	100%	DESOTO	NEW	IN USE
gel kneepads			DE-EE0000122	DPPJ	\$119.92	01/01/10	100%	DESOTO	NEW	IN USE
18 guage cordless nailer			DE-EE0000122	DPPJ	\$279.00	01/01/10	100%	DESOTO	NEW	IN USE
Dewalt 18V Nicard drill			DE-EE0000122	DPPJ	\$129.00	01/01/10	100%	DESOTO	NEW	IN USE
Dewalt 4 Tool Xrp Combo kit			DE-EE0000122	DPPJ	\$499.00	01/01/10	100%	DESOTO	NEW	IN USE
Jawhorse Work Table			DE-EE0000122	DPPJ	\$179.00	01/01/10	100%	DESOTO	NEW	IN USE
16 Gallon quiet stainles shop vac			DE-EE0000122	DPPJ	\$169.00	01/01/10	100%	DESOTO	NEW	IN USE
Dewalt Drill			DE-EE0000122	DPPJ	\$129.00	01/01/10	100%	DESOTO	NEW	IN USE
Krendl 2300 insulation machine			DE-EE0000122	DPPJ	\$7,995.00	01/01/10	100%	DESOTO	NEW	IN USE
GN-150 15,000 watt generator			DE-EE0000122	DPPJ	\$2,595.00	01/01/10	100%	DESOTO	NEW	IN USE
WR-100 Krendl wireless remote 120v			DE-EE0000122	DPPJ	\$695.00	01/01/10	100%	DESOTO	NEW	IN USE

Agency	Description	Serial #	Vendor Name	Funding Source	How Titled	Cost	Acquisition Date	% of Federal Participation	Location	Condition	Ultimate Disposition
	CAM-B50 Flir color infrared camera			DE-EE0000122	DPPJ	\$5,895.00	01/01/10	100%	DESOTO	NEW	IN USE
	Tr-818 8'x 18' trailer			DE-EE0000122	DPPJ	\$7,695.00	01/01/10	100%	DESOTO	NEW	IN USE
	14.4 Drill			DE-EE0000122	DPPJ	\$199.00	01/01/10	100%	DESOTO	NEW	IN USE
	14.4 Drill			DE-EE0000122	DPPJ	\$199.00	01/01/10	100%	DESOTO	NEW	IN USE
	Conservation Strat.			DE-EE0000122	DPPJ	\$285.00	12/01/09	100%	DESOTO	NEW	IN USE
	Large hose reel			DE-EE0000122	DPPJ	\$560.00	02/01/10	100%	DESOTO	NEW	IN USE
	Weatherguard #205-3			DE-EE0000122	DPPJ	\$295.00	03/01/10	100%	DESOTO	NEW	IN USE
	Electric Jacks			DE-EE0000122	DPPJ	\$462.50	03/01/10	100%	DESOTO	NEW	IN USE
	Dee Zee Step Boards			DE-EE0000122	DPPJ	\$115.00	03/01/10	100%	DESOTO	NEW	IN USE
	Dee Zee Brackets			DE-EE0000122	DPPJ	\$295.00	03/01/10	100%	DESOTO	NEW	IN USE
	Camera Scene Catcher Handle			DE-EE0000122	DPPJ	\$1,485.00	03/01/10	100%	DESOTO	NEW	IN USE
	Camera Case for Infrared Camera			DE-EE0000122	DPPJ	\$295.00	03/01/10	100%	DESOTO	NEW	IN USE
	JD 3300 PSI GX Pressure Washer			DE-EE0000122	DPPJ	\$692.00	03/01/10	100%	DESOTO	NEW	IN USE
	4 YR EPP OPE			DE-EE0000122	DPPJ	\$139.97	03/01/10	100%	DESOTO	NEW	IN USE
	Dewalt Nicard Lith Radio			DE-EE0000122	DPPJ	\$169.00	03/01/10	100%	DESOTO	NEW	IN USE
	Skill 18v LIION Combo kit			DE-EE0000122	DPPJ	\$183.20	03/01/10	100%	DESOTO	NEW	IN USE
	8' FG STEP 300 # TYPE			DE-EE0000122	DPPJ	\$126.00	03/01/10	100%	DESOTO	NEW	IN USE
	Roofing Nailer Dew			DE-EE0000122	DPPJ	\$249.00	03/01/10	100%	DESOTO	NEW	IN USE
	Pressure Washer			DE-EE0000122	DPPJ	\$389.99	03/01/10	100%	DESOTO	NEW	IN USE
	Gas Backpack Blower			DE-EE0000122	DPPJ	\$199.99	03/01/10	100%	DESOTO	NEW	IN USE
	Dewalt 18v 1/2 gallon w/d vac			DE-EE0000122	DPPJ	\$139.00	03/01/10	100%	DESOTO	NEW	IN USE
	Champion 3000W port generator			DE-EE0000122	DPPJ	\$329.00	03/01/10	100%	DESOTO	NEW	IN USE
	18 Gauge cordless Brad nailer			DE-EE0000122	DPPJ	\$279.00	03/01/10	100%	DESOTO	NEW	IN USE
	Bosch 12v multi-x oscillating kit			DE-EE0000122	DPPJ	\$179.00	03/01/10	100%	DESOTO	NEW	IN USE
	Bosch 12v multi-x oscillating kit			DE-EE0000122	DPPJ	\$179.00	03/01/10	100%	DESOTO	NEW	IN USE
	Impulse Fram Nailer			DE-EE0000122	DPPJ	\$379.00	03/01/10	100%	DESOTO	NEW	IN USE
	Ladder 28' Alum Ext.			DE-EE0000122	DPPJ	\$169.00	03/01/10	100%	DESOTO	NEW	IN USE
	ANGLED NAIL GUN			DE-EE0000122	DPPJ	359.00	05/01/10	100%	DESOTO	NEW	IN USE
	GRACO PAINT SPRAYER			DE-EE0000122	DPPJ	799	06/01/10	100%	DESOTO	NEW	IN USE
	PASLODE CORDLESS NAILER			DE-EE0000122	DPPJ	359	06/10/10	100%	DESOTO	NEW	IN USE
	GAS BACKPACK BLOWER			DE-EE0000122	DPPJ	199.00	06/01/10	100%	DESOTO	NEW	IN USE
	3/8" 18v CORDLESS RIGHT ANGLE DRILL			DE-EE0000122	DPPJ	199	08/25/10	100%	DESOTO	NEW	IN USE
EBR OCD											
	WATTS UP PRO METER MONITOR	3110B		DE-EE0000122	EBR	\$182.59	03/01/10	100%	EBROCD	NEW	IN USE
	WATTS UP PRO METER MONITOR	3110A		DE-EE0000122	EBR	\$182.59	03/01/10	100%	EBROCD	NEW	IN USE
	2-BLOWER DOOR & PRESSURE PANS	23813 & 23814		DE-EE0000122	EBR	2625.00 EA	06/17/10	100%	EBROCD	NEW	IN USE
	2-ALUM FRAME 7 SOFT CS	23815 & 14667		DE-EE0000122	EBR	390.00 EA	06/10/10	100%	EBROCD	NEW	IN USE
	2-BLOWER DOOR PANEL	23815 & 14667		DE-EE0000122	EBR	130 EA	06/10/10	100%	EBROCD	NEW	IN USE
	2-BLOWER DOOR COVER	23813 & 23814		DE-EE0000122	EBR	115 EA	06/10/10	100%	EBROCD	NEW	IN USE
Jefferson CAP											
	Enclosed Trailer	4D6EB1823AC023826		DE-EE0000122	JEFFCAP	\$6,700	12/01/09	100%	JEFFCAP	NEW	IN USE
	Portable Generator	5443-1		DE-EE0000122	JEFFCAP	\$2,228.79	02/28/09	100%	JEFFCAP	NEW	IN USE
	Ext Cab Pickup			DE-EE0000122	JEFFCAP	\$20,292.00	on order	100%	JEFFCAP	NEW	on order
	FORD F350			DE-EE0000122	JEFFCAP	\$22,500.00	3/31/10	100%	JEFFCAP	NEW	IN USE
	DELL COMPUTER			DE-EE0000122	JEFFCAP	\$1,236.00	06/30/10	100%	JEFFCAP	NEW	IN USE
	HP LASERJET			DE-EE0000122	JEFFCAP	\$352.35	07/31/10	100%	JEFFCAP	NEW	IN USE

LA-WAP Master ARRA Inventory List 12/31/10

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Agency	Description	Serial #	Vendor Name	Funding Source	How Titled	Cost	Acquisition Date	% of Federal Participation	Location	Condition	Ultimate Disposition
	NIKON DIGITAL CAMERA			DE-EE0000122	JEFFCAP	\$159.00	09/01/10	100%	JEFFCAP	NEW	IN USE
Lafourche Parish											
	DEWALT DRILL/18V	21000097		DE-EE0000122	LAFOURCHE	\$159.99	3/1/10	100%	LAFOURCHE	NEW	IN USE
	COATED BLUE COVERALLS			DE-EE0000122	LAFOURCHE	\$397.50	3/1/10	100%	LAFOURCHE	NEW	IN USE
	INSPECTOR KIT			DE-EE0000122	LAFOURCHE	\$175.00	3/1/10	100%	LAFOURCHE	NEW	IN USE
	GFCI TRIPLE TAP 12/3			DE-EE0000122	LAFOURCHE	\$119.00	3/4/10	100%	LAFOURCHE	NEW	IN USE
	BOSCH LITHEON 2- TOOL	176037		DE-EE0000122	LAFOURCHE	\$249.00	6/23/10	100%	LAFOURCHE	NEW	IN USE
	DW 18V COMPACT 4 TOOL-COM	79897		DE-EE0000122	LAFOURCHE	\$299.00	6/23/10	100%	LAFOURCHE	NEW	IN USE
	12A KEYLESS RECIP. SAW KIT	56684		DE-EE0000122	LAFOURCHE	\$129.00	6/23/10	100%	LAFOURCHE	NEW	IN USE
	VEHICLE NAVIGATION SYSTEM	NUV1265WT		DE-EE0000122	LAFOURCHE	359.36	7/1/10	100%	LAFOURCHE	NEW	IN USE
	2 POWER SHOT CAMERA	A480 POWER SHOT		DE-EE0000122	LAFOURCHE	459.98	7/1/10	100%	LAFOURCHE	NEW	IN USE
	CIRCULAR SAW	SHD77M-22		DE-EE0000122	LAFOURCHE	189.00	7/19/10	100%	LAFOURCHE	NEW	IN USE
	4- SCAFFOLD FRAME	BIL-JAX KT6004-02552		DE-EE0000122	LAFOURCHE	613.20	7/19/10	100%	LAFOURCHE	NEW	IN USE
	SCAFFOLD PLANK 84 IN	BIL-JAX 0054-216		DE-EE0000122	LAFOURCHE	207.38	7/19/10	100%	LAFOURCHE	NEW	IN USE
	DEWALT SET	9617162001007-49		DE-EE0000122	LAFOURCHE	299.00	7/19/10	100%	LAFOURCHE	NEW	IN USE
	CHOP SAW	968045200948-49		DE-EE0000122	LAFOURCHE	299.00	7/19/10	100%	LAFOURCHE	NEW	IN USE
	2-ROTO ZIP	989005638/989001998		DE-EE0000122	LAFOURCHE	450.00	7/19/10	100%	LAFOURCHE	NEW	IN USE
	CIRCULAR SAW	003390664		DE-EE0000122	LAFOURCHE	189.00	7/19/10	100%	LAFOURCHE	NEW	IN USE
LaSalle CAA											
	Dewalt Jig Saw	SN# 023855Y		DE-EE0000122	LASALLE	\$126.95	04/29/10	100%	LASALLE	NEW	IN USE
	3-Pc Senco Tool Kit	SN# 09AD3408		DE-EE0000122	LASALLE	\$269.00	04/29/10	100%	LASALLE	NEW	IN USE
	7"1 /4 Skill Saw	SN# 0199208		DE-EE0000122	LASALLE	\$176.80	04/29/10	100%	LASALLE	NEW	IN USE
	Makita Rec Saw	SN# 0057977Y		DE-EE0000122	LASALLE	\$184.69	04/29/10	100%	LASALLE	NEW	IN USE
	18 Volt Litheum Drill	SN# 082521		DE-EE0000122	LASALLE	\$256.00	04/29/10	100%	LASALLE	NEW	IN USE
	Senco 901 Framing Gun	SN#09A80188		DE-EE0000122	LASALLE	\$349.00	04/29/10	100%	LASALLE	NEW	IN USE
	Dewalt Jig Saw	SN# 501420091749		DE-EE0000122	LASALLE	\$126.87	04/29/10	100%	LASALLE	NEW	IN USE
	Senco Air Compressor	SN# R6130153		DE-EE0000122	LASALLE	\$219.00	04/29/10	100%	LASALLE	NEW	IN USE
	7-1/4 CIRC SAW	SN# 001792		DE-EE0000122	LASALLE	\$169.00	05/10/10	100%	LASALLE	NEW	IN USE
	12" DEWALT MITER SAW			DE-EE0000122	LASALLE	\$449.00	05/10/10	100%	LASALLE	NEW	IN USE
	12" DEWALT MITER SAW			DE-EE0000122	LASALLE	\$449.00	05/10/10	100%	LASALLE	NEW	IN USE
	20GA STAND UP COMPRESSOR			DE-EE0000122	LASALLE			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		06/30/10	100%	LASALLE	NEW	IN USE
	2-NIKON COOLPIX L22	30047153/30047265		DE-EE0000122	LASALLE	129.00 EA	06/30/10	100%	LASALLE	NEW	IN USE
	2- NUVI 1300	1NV914118/1NV776546		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		DE-EE0000122	LASALLE		10/19/10	100%	LASALLE	NEW	IN USE
	2011 FORD RANGER	1FTKR1AD3BPA08738		DE-EE0000122	LASALLE		10/19/10	100%	LASALLE	NEW	IN USE
	8' FIBERGLASS LADDER			DE-EE0000122	LASALLE	\$119.00	12/02/10	100%	LASALLE	NEW	IN USE
	12' SIDING COMPOUND SAW	SN96455820101649		DE-EE0000122	LASALLE	\$266.20	11/10/10	100%	LASALLE	NEW	IN USE
	MITER SAW			DE-EE0000122	LASALLE	\$574.00	11/10/10	100%	LASALLE	NEW	IN USE
	4 1/2" GRINDER	40388		DE-EE0000122	LASALLE	\$110.29	12/30/10	100%	LASALLE	NEW	IN USE
Quad Area CAA											
	3-Heat Finder Irscenecather	4226, 4225, 4227		DE-EE0000122	QUAD	1, 395.00 ea	11/25/09	N/A	QUAD	NEW	IN USE

Agency	Description	Serial #	Vendor Name	Funding Source	How Titled	Cost	Acquisition Date	% of Federal Participation	Location	Condition	Ultimate Disposition
	1- 1500 watt generator	5695125		DE-EE0000122	QUAD	\$2,299.00	11/25/09	N/A	QUAD	NEW	IN USE
	17,500 watt generator	5706790		DE-EE0000122	QUAD	\$2,599.00	11/25/09	N/A	QUAD	NEW	IN USE
	17,500 watt generator	5706789		DE-EE0000122	QUAD	\$2,599.00	11/25/09	N/A	QUAD	NEW	IN USE
	INFRARED HEAT CAMERA	48280		DE-EE0000122	QUAD	\$6,720.00	11/25/09	100%	QUAD	NEW	IN USE
	INFRARED HEAT CAMERA	48285		DE-EE0000122	QUAD	\$6,720.00	11/25/09	100%	QUAD	NEW	IN USE
	CARGO TRAILER	1VK500H29910679232		DE-EE0000122	QUAD	\$6,056.00	2/2/10	100%	QUAD	NEW	IN USE
	CARGO TRAILER	46VF101781117312		DE-EE0000122	QUAD	\$6,056.00	2/2/10	100%	QUAD	NEW	IN USE
	CARGO TRAILER	IUK500H2991067923		DE-EE0000122	QUAD	\$6,056.00	2/2/10	100%	QUAD	NEW	IN USE
	4X4 DODGE TRUCK	3OUT2CL2AG146266		DE-EE0000122	QUAD	\$37,023.35	2/2/10	100%	QUAD	NEW	IN USE
	2X4 TRUCK	3D7TP2CLAG146058		DE-EE0000122	QUAD	\$29,749.45	2/2/10	100%	QUAD	NEW	IN USE
	2X4 TRUCK	1FTSW20Y89EA75604		DE-EE0000122	QUAD	\$29,749.45	2/2/10	100%	QUAD	NEW	IN USE
	KRELD INSULATION MACHINE	447		DE-EE0000122	QUAD	\$7,689.59	1/20/10	100%	QUAD	NEW	IN USE
	COOL INSULATION	323		DE-EE0000122	QUAD	\$7,212.80	1/20/10	100%	QUAD	NEW	IN USE
	MAKITA ROTARY CONCRETE			DE-EE0000122	QUAD	\$349.99	2/26/10	100%	QUAD	NEW	IN USE
	4- XL STEEL CABINET (TOOL CABINET)			DE-EE0000122	QUAD	\$348.00 ea	3/5/10	100%	QUAD	NEW	IN USE
	4- TALL STEEL - TOOL CABINET			DE-EE0000122	QUAD	\$288.00 ea	3/5/10	100%	QUAD	NEW	IN USE
	4- STEEL WALL TOOL BOX			DE-EE0000122	QUAD	\$128.00 ea	3/5/10	100%	QUAD	NEW	IN USE
	4 - 1/2 inch Corded drills (dewalt)	768408, 768409, 768426, 772566		DE-EE0000122	QUAD	\$113.54 ea	4/1/10	100%	QUAD	NEW	IN USE
	4 - 18 volt dewalt screw guns (cordless)	602084, 602327, 602650, 602397		DE-EE0000122	QUAD	185.37 ea	4/1/10	100%	QUAD	NEW	IN USE
	4- extech bore scpoes	2009102001039, 2009102100900, 20091022000635, 20091022000636		DE-EE0000122	QUAD	279.00 ea	4/1/10	100%	QUAD	NEW	IN USE
	3- HEPA BACK PACK VACS			DE-EE0000122	QUAD	499.00 EA	6/10/10	100%	QUAD	NEW	IN USE
	3- HEPA VACS			DE-EE0000122	QUAD	480.00 EA	6/10/10	100%	QUAD	NEW	IN USE
	4-16' EXT. LADDERS (FIBERGLASS)			DE-EE0000122	QUAD	\$159.95	6/10/10	100%	QUAD	NEW	IN USE
	1 HP COLOR LASER JET PRINTER	CP1518N		DE-EE0000122	QUAD	\$299.99	9/8/10	100%	QUAD	NEW	IN USE
St. Charles Parish											
	Canon 12NP DigitAL Camera			DE-EE0000122	ST. CHARLES	\$179.80	4/21/10	100%	ST. CHARLES	NEW	IN USE
	HAMMER DRILL			DE-EE0000122	ST. CHARLES	\$269.00	6/24/10	100%	ST. CHARLES	NEW	IN USE
St. James Parish											
St. John Parish											
	24' LADDER			DE-EE0000122	ST. JOHN	\$256.00	3/6/10	100%	ST. JOHN	NEW	IN USE
	Ridgid 5PC Lithium ION Combo Kit			DE-EE0000122	ST. JOHN	\$499.00	4/21/10	100%	ST. JOHN	NEW	IN USE
	DRILL			DE-EE0000122	ST. JOHN	\$299.00	3/6/10	100%	ST. JOHN	NEW	IN USE
	7 1/4 WORM DRIVE			DE-EE0000122	ST. JOHN	\$169.00	3/6/10	100%	ST. JOHN	NEW	IN USE
	RIDGID 18V LITHIUM COMPACT DRILL			DE-EE0000122	ST. JOHN	\$179.00	5/13/10	100%	ST. JOHN	NEW	IN USE
	4- WATTS UP PORTABLE PLUG IN POWER METER			DE-EE0000122	ST. JOHN	\$469.50	5/1/10	100%	ST. JOHN	NEW	IN USE
	3 NAILER COMPRESSOR COMBO SET			DE-EE0000122	ST. JOHN	\$299.00	6/1/10	100%	ST. JOHN	NEW	IN USE
St. Landry Parish											
	MINNEAPOLIS BLOWER DOOR W/ DG700CT	5KCP39PG5727		DE-EE0000122	ST. LANDRY	\$2,595.00	1/25/10	100%	ST. LANDRY	NEW	IN USE
	MINNEAPOLIS BLOWER DOOR W/ DG700CT	5KCP39PG5727		DE-EE0000122	ST. LANDRY	\$2,595.00	1/25/10	100%	ST. LANDRY	NEW	IN USE
	DIAGNOSTIC BACHARACH INFORMANT GAS	19-7147QN1026		DE-EE0000122	ST. LANDRY	\$515.00	1/25/10	100%	ST. LANDRY	NEW	IN USE
	DIAGNOSTIC BACHARACH INFORMANT GAS	19-7067QN1205		DE-EE0000122	ST. LANDRY	\$515.00	1/25/10	100%	ST. LANDRY	NEW	IN USE
	PRESSSURE PAN 12'X14"X4"	21983		DE-EE0000122	ST. LANDRY	\$140.00	01/25/10	100%	ST. LANDRY	NEW	IN USE
	PRESSSURE PAN 12'X14"X4"	21984		DE-EE0000122	ST. LANDRY	\$140.00	01/25/10	100%	ST. LANDRY	NEW	IN USE
	16 PACK LEAD DETECTORS			DE-EE0000122	ST. LANDRY	\$68.80	1/25/10	100%	ST. LANDRY	NEW	IN USE
	16 PACK LEAD DETECTORS			DE-EE0000122	ST. LANDRY	\$68.80	1/25/10	100%	ST. LANDRY	NEW	IN USE
	BOSCH 6 GALLON AIR COMPRESSOR	8213350BWA033		DE-EE0000122	ST. LANDRY	\$299.00	2/17/10	100%	ST. LANDRY	NEW	IN USE

LA-WAP Master ARRA Inventory List 12/31/10

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Agency	Description	Serial #	Vendor Name	Funding Source	How Titled	Cost	Acquisition Date	% of Federal Participation	Location	Condition	Ultimate Disposition
	TYPE II LADDER			DE-EE0000122	ST. LANDRY	\$139.95	4/6/10	100%	ST. LANDRY	NEW	IN USE
	FRAMING NAILER			DE-EE0000122	ST. LANDRY	\$269.00	4/6/10	100%	ST. LANDRY	NEW	IN USE
SMILE Agency											
	PAVILLION DV7 NOTEBOOK	301		DE-EE0000122	SMILE	\$917.99	11/20/09	100%	SMILE	NEW	IN USE
	BLOWER DOOR IV	BD3ALSD7#/302		DE-EE0000122	SMILE	\$2,680.81	12/08/09	100%	SMILE	NEW	IN USE
	DELL COMPUTER	FSD012604682/303		DE-EE0000122	SMILE	\$937.44	2/1/10	100%	SMILE	NEW	IN USE
	DELL COMPUTER	FSD012700676/304		DE-EE0000122	SMILE	\$937.44	2/1/10	100%	SMILE	NEW	IN USE
	BLOWER DOOR V	22452/305		DE-EE0000122	SMILE	\$2,680.81	3/12/10	100%	SMILE	NEW	IN USE
	BLOWER DOOR COVER	306		DE-EE0000122	SMILE	\$285.00	5/16/10	100%	SMILE	NEW	IN USE
	INFRARED THERMOMETER	77352/307		DE-EE0000122	SMILE	\$129.95	5/16/10	100%	SMILE	NEW	IN USE
	INFRARED CAMERA	399012470/308		DE-EE0000122	SMILE	\$4,995.00	5/16/10	100%	SMILE	NEW	IN USE
	INFRARED CAMERA	399012090/309		DE-EE0000122	SMILE	\$4,995.00	5/16/10	100%	SMILE	NEW	IN USE
	CIRCUIT ANALYZER	843452/310		DE-EE0000122	SMILE	\$299.95	5/16/10	100%	SMILE	NEW	IN USE
	CIRCUIT ANALYZER	843447/311		DE-EE0000122	SMILE	\$299.95	5/16/10	100%	SMILE	NEW	IN USE
	BACHARACH MONOXOR III	QR1199/314		DE-EE0000122	SMILE	\$720.00	5/16/10	100%	SMILE	NEW	IN USE
	BACHARACH MONOXOR III	QR1057/315		DE-EE0000122	SMILE	\$720.00	5/16/10	100%	SMILE	NEW	IN USE
	BACHARACH LEAKATOR	QQ00383/316		DE-EE0000122	SMILE	\$179.00	5/16/10	100%	SMILE	NEW	IN USE
	BACHARACH LEAKATOR	QQ00383/317		DE-EE0000122	SMILE	\$179.00	5/16/10	100%	SMILE	NEW	IN USE
	BACHARACH LEAKATOR	QQ00383/318		DE-EE0000122	SMILE	\$179.00	5/16/10	100%	SMILE	NEW	IN USE
	BORESCOPE WIRELESS INSPECTION CAMERA	2009102000539/319		DE-EE0000122	SMILE	\$299.00	5/16/10	100%	SMILE	NEW	IN USE
	BORESCOPE WIRELESS INSPECTION CAMERA	2009102000539/320		DE-EE0000122	SMILE	\$299.00	5/16/10	100%	SMILE	NEW	IN USE
	BACHARACH MONOXER III	QR1072/313		DE-EE0000122	SMILE	\$720.00	5/16/10	100%	SMILE	NEW	IN USE
	INFRARED THERMOMETER	77352/321		DE-EE0000122	SMILE	\$129.95	5/16/10	100%	SMILE	NEW	IN USE
	INFRARED THERMOMETER	/322		DE-EE0000122	SMILE	\$129.95	5/16/10	100%	SMILE	NEW	IN USE
	BLOWER DOOR COVER	/323		DE-EE0000122	SMILE	\$285.00	5/16/10	100%	SMILE	NEW	IN USE
St. Mary											

ARRA WAP Production Summary Report
As of December 2010

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
2010	December	2	0	0%	6	7	117%	19	20	105%	22	10	45%	17	17	100%
Inception to Date Totals		28	38	136%	61	81	133%	189	185	98%	224	212	95%	171	168	98%
Program Totals		39	38	97%	135	81	60%	422	185	44%	494	212	43%	386	168	44%

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
2010	December	22	22	100%	5	5	100%	18	18	100%	21	21	100%	20	7	35%
Inception to Date Totals		219	219	100%	49	49	100%	183	186	102%	212	223	105%	200	197	99%
Program Totals		503	219	44%	108	49	45%	414	186	45%	462	223	48%	447	197	44%

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
2010	December	7	13	186%	5	7	140%	7	7	100%	13	9	69%	6	6	100%
Inception to Date Totals		73	83	114%	58	66	114%	64	84	131%	134	136	101%	61	61	100%
Program Totals		168	83	49%	121	66	55%	147	84	57%	301	136	45%	128	61	48%

Agency		Total CAA, Inc.			Vernon CAC		
Year	Month	Contracted	Completed	% Complete	Contracted	Completed	% Complete
2010	December	24	24	100%	14	14	100%
Inception to Date Totals		240	216	90%	140	146	104%
Program Totals		549	216	39%	317	146	46%

Statewide		
Contracted	Completed	% Complete
228	207	91%
2,306	2,350	102%
5,136	2,350	46%

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

Expectation Number 17: In accordance with the provisions of the contract under Article 4, Statement of Work, Expectation Number 17 which states that "Contractor shall present an in-person monthly overview of the progress of the administration and production of the Regular WAP to the Energy Assistance Committee of the Board of Commissioners each month". We have submitted the written report to LHFA on January 27, 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 December, 2010, for all Subgrantees. Agencies are graded on quarterly production but, Lafourche, SMILE and St. John showed slow production for the month of December.

Quarterly Monitoring of Production Schedule

Expectation Number 6: For the quarter ending December, 2010, there were three agencies that fell into this category, Lafourche, SMILE and St. John.

Second Quarter Failure to Produce

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

See attached table for Subgrantee Regular WAP Production.

Submitted By: Jon Phelps, Energy Director, LACAP

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

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

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	0	0%	100.0%		
February		2	0	0%	75.0%		
March		2	0	0%	60.0%	5	0
April		0	0	#DIV/0!	60.0%		
May		0	0	#DIV/0!	60.0%		
June		0	0	#DIV/0!	60.0%	0	0
Total for Year		10	6	60%			

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	0	0%	72.0%		
February		5	0	0%	60.0%		
March		4	0	0%	47.4%	14	0
April		4	0	0%	47.4%		
May		0	0	#DIV/0!	47.4%		
June		0	0	#DIV/0!	47.4%	4	0
Total for Year		38	18	47%			

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	0	0%	82.1%		
February		5	0	0%	69.7%		
March		5	0	0%	52.3%	15	0
April		6	0	0%	52.3%		
May		0	0	#DIV/0!	52.3%		
June		0	0	#DIV/0!	52.3%	6	0
Total for Year		44	23	52%			

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	0	0%	81.8%		
February		4	0	0%	69.2%		
March		5	0	0%	51.4%	13	0
April		4	0	0%	51.4%		
May		0	0	#DIV/0!	51.4%		
June		0	0	#DIV/0!	51.4%	4	0
Total for Year		35	18	51%			

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	0	0%	77.8%		
February		6	0	0%	63.6%		
March		6	0	0%	46.7%	18	0
April		6	0	0%	46.7%		
May		0	0	#DIV/0!	46.7%		
June		0	0	#DIV/0!	46.7%	6	0
Total for Year		45	21	47%			

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

LaSalle CAA, Inc.		July 2010 - June 2011					
		Contracted	Completed	Monthly Compliance	Cumulative	Quarter Goal	Completed
July		0	0				
August		0	0	#DIV/0!	#DIV/0!		
September		4	4	100%	100.0%	4	4
October		5	4	80%	88.9%		
November		4	4	100%	92.3%		
December		3	4	133%	100.0%	12	12
January		4	0	0%	80.0%		
February		5	0	0%	64.0%		
March		5	0	0%	47.1%	14	0
April		4	0	0%	47.1%		
May		0	0	#DIV/0!	47.1%		
June		0	0	#DIV/0!	47.1%	4	0
Total for Year		34	16	47%			

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	0	0%	83.3%		
February		5	0	0%	69.0%		
March		5	0	0%	51.3%	15	0
April		5	0	0%	51.3%		
May		0	0	#DIV/0!	51.3%		
June		0	0	#DIV/0!	51.3%	5	0
Total for Year		39	20	51%			

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	0	0%	33.3%		
February		5	0	0%	27.6%		
March		5	0	0%	21.1%	15	0
April		4	0	0%	21.1%		
May		0	0	#DIV/0!	21.1%		
June		0	0	#DIV/0!	21.1%	4	0
Total for Year		38	8	21%			

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	0	0%	37.5%		
February	2	0	0%	30.0%		
March	1	0	0%	25.0%	5	0
April	1	0	0%	25.0%		
May	0	0	#DIV/0!	25.0%		
June	0	0	#DIV/0!	25.0%	1	0
Total for Year	12	3	25%			

St. Landry

July 2010 - June 2011

	Contracted	Completed	Monthly Compliance	Cumulative	Quarter Goal	Completed
July	0	0				
August	0	0	#DIV/0!	#DIV/0!		
September	2	2	100%	100.0%	2	2
October	2	2	100%	100.0%		
November	2	2	100%	100.0%		
December	1	2	200%	114.3%	5	6
January	1	0	0%	100.0%		
February	1	0	0%	88.9%		
March	1	0	0%	80.0%	3	0
April	0	0	#DIV/0!	80.0%		
May	0	0	#DIV/0!	80.0%		
June	0	0	#DIV/0!	80.0%	0	0
Total for Year	10	8	80%			

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	0	0%	80.0%		
February		2	0	0%	66.7%		
March		0	0	#DIV/0!	66.7%	4	0
April		0	0	#DIV/0!	66.7%		
May		0	0	#DIV/0!	66.7%		
June		0	0	#DIV/0!	66.7%	0	0
Total for Year		12	8	67%			

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	0	0%	80.0%		
February		4	0	0%	63.2%		
March		4	0	0%	46.2%	11	0
April		3	0	0%	46.2%		
May		0	0	#DIV/0!	46.2%		
June		0	0	#DIV/0!	46.2%	3	0
Total for Year		26	12	46%			

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	0	0%	71.4%		
February		2	0	0%	55.6%		
March		2	0	0%	45.5%	6	0
April		0	0	#DIV/0!	45.5%		
May		0	0	#DIV/0!	45.5%		
June		0	0	#DIV/0!	45.5%	0	0
Total for Year		11	5	45%			

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	0	0%	75.0%		
February		6	0	0%	63.2%		
March		6	0	0%	49.0%	18	0
April		5	0	0%	49.0%		
May		0	0	#DIV/0!	49.0%		
June		0	0	#DIV/0!	49.0%	5	0
Total for Year		49	24	49%			

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	0	0%	81.3%		
February		4	0	0%	65.0%		
March		4	0	0%	48.1%	11	0
April		3	0	0%	48.1%		
May		0	0	#DIV/0!	48.1%		
June		0	0	#DIV/0!	48.1%	3	0
Total for Year		27	13	48%	48.15%		

STATEWIDE COMPLIANCE ANALYSIS - Period July 2010 thru June 2011						
Month	Contracted	Units Completed	Monthly Compliance	Cumulative	Quarter Goal	Completed
Jul-10	0	0	N/A	N/A		
Aug-10	12	6	0.5000	50.00%		
Sep-10	52	36	0.6923	65.63%	64	42
Oct-10	59	36	0.6102	63.41%		
Nov-10	54	42	0.7778	67.80%		
Dec-10	47	89	1.8936	93.30%	160	167
Jan-11	57	0	0.0000	74.38%		
Feb-11	59	0	0.0000	61.47%		
Mar-11	56	0	0.0000	52.78%	172	0
Apr-11	46	0	0.0000	47.29%		
May-11	0	0	#DIV/0!	47.29%		
Jun-11	0	0	#DIV/0!	47.29%	46	0
Grand Total	442	209	47.29%	47.29%		