
Louisiana Housing Finance Agency



ENERGY ASSISTANCE

Darlene Okammor
Program Manager

January 19, 2010

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M E M O R A N D U M

To: The Board of Commissioners
Katie Anderson
Mayson Foster
Elsenia Young
Susan Sonnier

From: Darleen Okammor, Program Manager
Energy Assistance Department

Date: January 11, 2010

Re: Energy Assistance Program Committee

There will be an Energy Assistance Program Committee meeting, Tuesday January 19, 2009 at 11:30 a.m. at Louisiana Housing Finance Agency, Committee Room 1, located at 2415 Quail Drive, Baton Rouge, LA.

The following topics will be discussed:

- Energy Programs Activity Summary
- LACAP Louisiana WAP Max Report

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

January 12, 2010

ENERGY ASSISTANCE COMMITTEE

Notice is hereby given of a regular meeting of the Energy Assistance Committee to be held on **Tuesday, January 19, 2009, at 11:30 AM**, Louisiana Housing Finance Agency, **Committee Room 1**, 2415 Quail Drive, Baton Rouge, LA by order of the Chairman.

AGENDA

1. Call to order, roll call and introduction of guests.
2. Approval of minutes from the November 10, 2009 Committee Meeting.
3. Approval of minutes from the December 9, 2009 Committee Meeting.
4. Energy Programs **Activity Summary**.
5. **LACAP** Monthly Report for Louisiana **WAP Max**.
6. Other Business.
7. Adjournment.

Milton J. Bailey, LHFA President

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

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

Louisiana Housing Finance Agency
Energy Assistance Department
Wednesday, November 10, 2009
2415 Quail Drive
Committee Room 1
Baton Rouge, LA 70808
10:00 A.M.

Commissioners Present

Katie Anderson
Mayson H. Foster
Elsenia Young

Commissioners Absent

Tyrone A. Wilson
Susan Sonnier

Staff Present

Darleen Okammor
Costa Araujo
Patricia Hampton
Keith Cunningham
Loretta Wallace
Carolyn McQuairter
Robyn Meschke
Bridget McGee
Angela M. King

Others Present

See attached sign-in sheet

Commissioner Katie Anderson called the meeting to order at 10:07 a.m. The roll was called and a quorum established. Introduction of guest and staff followed. The minutes of the November 10, 2009 meeting were approved on a motion by Commissioner Foster, and seconded by Commissioner Young.

For the Commissioners purposes and attending guests, Katie Anderson announced that Loretta Wallace will be the new Program Administrator for the Energy Assistance Department.

Updates: Darleen Okammor, Energy Assistance Program Manager, gave a brief update on the progress of the Low Income Home Energy Assistance (LIHEAP) and the Weatherization Assistance Program (WAP).

Ms. Okammor began the LIHEAP Program update by bringing everyone up to date regarding the most program changes. Ms. Okammor stated HHS Secretary Kathleen Sebelius released a portion of the 2010 grant under a continuing resolution in order to fund governmental operations until a final appropriation could be adopted. Through the continuing resolution, LIHEAP received \$2.6 billion dollars, which meant Louisiana would receive \$57 million. On October 26, 2009, LHFA received the award letter for \$12,967,605 of the \$57,196,338 total allotment, which was incorrect. Contact was made to HHS to dispute the amount. LIHEAP is expected to receive at least \$1 million dollars in additional funding.

Regarding the Weatherization Assistance Program, LACAP reported that under the 2009 Regular WAP, 152 of the 346 units (45%) have been completed. The HES software reflects 92 units completed. This is due to 30 days delay in reporting and those numbers will change once the data is entered.

In addition, LHFA submitted the first quarterly 1512 ARRA Report to FederalReporting.gov successfully. The agency is continuing to work with DOE, LRA, and LACAP to ensure compliance with the administrative and programmatic requirements of the grant.

Ms. Okammor concluded with a brief overview of the Energy Department draft of the LACAP Performance Evaluation, which she advised is being reviewed by management before release.

Jane Killen, Executive Director, LACAP advised that although LACAP has a CPA on contract, they will be adding a full-time CPA to payroll, as of December 1, 2009.

Commissioner Mayson Foster requested an update on the HES software and any major concerns.

Jane Killen, Executive Director, LACAP reported that everything is working smoothly.

Charlette Minor, Program Administrator, advised the Commissioners that although she is no longer the Energy Program Administrator, she will still be in the background shadowing.

Jane Killen, Executive Director, LACAP gave a brief update on the Monthly Report for Louisiana WAP Max.

Katie Anderson, Energy Committee, Chairman opened the floor to entertain questions and or comments.

There being no other business to discuss, Commissioner Anderson entertained a motion to adjourn, which was seconded by Commissioner Foster at 10:43 a.m.

Louisiana Housing Finance Agency
Energy Assistance Department
Wednesday, December 9, 2009
2415 Quail Drive
Committee Room 1
Baton Rouge, LA 70808
10:00 A.M.

Commissioners Present

Katie Anderson
Elsenia Young

Commissioners Absent

Mayson H. Foster
Susan Sonnier
Tyrone A. Wilson

Staff Present

Christine Bratkowski
Robyn Meschke
James Droddy
Terri Ricks
Loretta Wallace
Carolyn McQuairter
Bridget McGee
Darleen Okammor
Angela M. King

Others Present

See attached sign-in sheet

Commissioner Katie Anderson called the meeting to order at 10:09 a.m. The roll was called and an introduction of guest and staff followed. The minutes of the November 10, 2009 meeting were not approved a quorum could not be established.

For the purposes of the attending guests, Katie Anderson announced that Katherine Foote and Carl Saueressig with the Department of Energy is in the audience and open the floor to allow them a few moments to address the audience.

Updates: Darleen Okammor, Energy Assistance Program Manager, gave a brief update on the progress of the Low Income Home Energy Assistance (LIHEAP) and the Weatherization Assistance Program (WAP).

Ms. Okammor began with an overview of LIHEAP Program first quarter allocation which was miscalculated by DHHS. Subsequently, due to that miscalculation in the award amount, DHHS awarded Louisiana an additional \$1,037,409. The cumulative amount for the first quarter will be \$14,005,014.

On November 16, 2009, LHFA allocated \$10,438,921 (approximately 75% of the award) to the statewide local community action agencies for administrative fees and utility assistance to eligible households.

Ms. Okammor also noted that there has been no mention when Congress will adopt the LIHEAP appropriation. Recently, LHFA participated in a survey conducted by the National Energy Assistance Directors' Association. NEADA has continued to collect and provide household data to Congress and the White House administration to support the need for more funding for the LIHEAP program.

Regarding the Weatherization Assistance Program, as was announced by Commissioner Anderson the Department of Energy will be conducting a monitoring visit of both the ARRA and the Regular FY 2009 grants, during the week of December 7th.

Ms. Okammor concluded the status report with the insurances that the Agency will continue to work with DOE, LRA, and LACAP to ensure compliance with the administrative and programmatic requirements of the grant.

Darleen Okammor gave a brief overview of Energy's Program Activity Summary at which she yielded to LACAP for the ARRA production.

Jane Killen, Executive Director, LACAP gave a brief update on the Monthly Report for Louisiana WAP Max.

Mr. Keith Boeneke, the Shaw Group, gave an overview of their partnership agreement with LACAP and their staff.

Katie Anderson, Energy Committee, Chairman opened the floor to entertain questions and or comments.

There being no other business to discuss, Commissioner Anderson adjourned at 10:34 a.m.



LOUISIANA HOUSING FINANCE AGENCY

ENERGY ASSISTANCE COMMITTEE BOC MEETING

WEDNESDAY, DECEMBER 9, 2009 @ 10:00AM

Guest Sign-In Sheet

GUEST NAME

FIRM

PLEASE, PLEASE PRINT

1. Jane Killeen LACAP
2. Darleen O'Hammur LHFA
3. CAROLYN McQUARTER LHFA
4. J. Keith Boenke SHAW
5. Margie Hines LA CAP
6. Bridgette LAFA
7. Robyn Medda LHFA
8. Jane E. Dool LHFA

ENERGY ASSISTANCE COMMITTEE MEETING
PLEASE PRINT CLEARLY

GUEST NAME

FIRM

- | | | |
|-----|-----------------|----------------------|
| 9. | KATHERINE FOOTE | U S DEPT- OF ENERGY |
| 10. | Carl Saueressig | U.S. Dept. of Energy |
| 11. | Angela M. King | CHFA |
| 12. | | |
| 13. | | |
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| 19. | | |
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| 21. | | |

Energy Programs Activity Summary

Through 12/31/2009

Low Income Home Energy Assistance Program

Grantor: Department of Health and Human Services (DHHS) \$12,967,605

Type of Assistance (October 1, 2009-September 30, 2010)	Total Expenditures	Number of Households Assisted	Households with at least one member who is:			Denied
			60 Years or Older	Disabled	Age 5 or Under	
Heating (October – March)	3481966.16	8,571	\$3,005.00	3,510	1,751	56
Cooling (April - September)						
Year Round Crisis	\$424,037.37	1,593	189	515	516	8
DSS/OCS						
Totals	\$3,906,003.53	10,164	3,194	4,025	2,267	64
Percentage of Total	30%		31.4%	39.6%	22.3%	0.6%

Weatherization Assistance Program

Grantor: Department of Energy (DOE) \$3,623,154 (346 Units)

Type of Assistance (July 2009 - June 30, 2010)	Total Expenditures	Units Weatherized	Households with at least one member who is:			Denied
			60 Years or Older	Disabled	Age 5 or Under	
DOE Production						
July 1 - October 31, 2009	\$1,558,281.65	296	183	131	42	77
Nov 1 - November 30, 2009	145268.85	17	10	5	1	12
Dec 1 - December 31, 2009	21828.59	7	3	4	1	3
Totals	\$1,725,379.09	320	196	140	44	92
Percentage of Total	48%		61.3%	43.8%	13.8%	28.8%

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
 January 19, 2010

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 January 11, 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 November 2009 for all Subgrantees.

One Month Failure to Produce

Expectation Number 6: For the month of November 2009 there were no agencies in this category.

Two Month Failure to Produce

Expectation Number 6: For the month of November 2009 there were 6 agencies that did not meet production schedules for November 2009. All agencies were counseled. The public community action agencies were delayed due to parish government procurement policies. The private community action agencies were delayed due to contractor bids and procurement. All of the agencies that failed to meet production goals for the second month have units in progress and most if not all will be caught up after November.

AGENCY NAME	OCTOBER PROJECTIONS	UNITS COMPLETED	NOVEMBER PROJECTIONS	UNITS COMPLETED
Allen Action Agency	1	1	1	2
Avoyelles Progress Action Committee	2	0	4	4
East Baton Rouge Parish	2	0	8	8
Caddo CAA	5	0	12	0
DeSoto OCS	6	0	13	1
Jefferson Parish CAP	2	0	9	9
Lafourche	0	0	3	2
LaSalle CAA	6	5	7	9
Quad Area CAA	7	3	11	13
SMILE CAA	7	0	14	11
St. John Parish DHHS	2	0	4	0
St. Landry Parish CAA	2	3	1	7

St. Mary CAA	2	0	4	4
St. Tammany Parish CAA	4	0	10	0
Terrebonne Parish CAA	2	2	2	2
Total CAA	6	0	14	15
Vernon CAC	5	11	0	0

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...”

CLASS	DATE	TRAINEES/ CERTIFICATIONS	TRAINING HOURS
AUDITOR/ASSESSOR	11.4.09-11.5.09	12/12	16
BUILDING ENVELOPE	11.10.09-11.12.09	15/14	24
INFRARED CAMERAS	11.17.09 – 11.18.09	12/12	16

COURSE DESCRIPTIONS:

AUDITOR/ASSESSOR: This training covers how to evaluate the energy performance, comfort, safety and structural integrity of the homes being audited for potential retrofit. We have had one class and have trained 12 students.

BUILDING ENVELOPE: This course covers comprehensive understanding of the building sciences behind such concepts as the thermal envelope, the pressure envelope, air-leakage, and moisture and sun control.

INFRARED CAMERA: Participants engage in understanding Infrared theory with practical hands on activities to understand the use of any Infrared camera for home/building energy inspections.

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. See attached.

Submitted By: Jane Killen, Executive Director, LACAP

Louisiana Association of Community Action Partnership (LACAP)
ARRA-WAP Monthly Production Goals
For the Period September 2009 thru March 2012

Updated as of 12/06/09

Allen Action Agency, Inc.	Sept 2009 - Sept 2010		Oct 2010 - Sept 2011		Oct 2011 - Mar 2012			
	Contracted	Completed	Contracted	Completed	Contracted	Completed	Contracted	Completed
September	0	0						
October	1	1	2		0	0		
November	1	2	2		0	0		
December	2		2		0	0		
January	2		2		0	0		
February	2		2		0	0		
March	2		2		0	0		
April	2		2		0	0		
May	2		2		0	0		
June	2		1		0	0		
July	2		0		0	0		
August	2		0		0	0		
September	2		0		0	0		
Total for Year	22	3	17	0	0	0	39	3
							GRAND TOTAL	Grand Total

APAC, Inc.	Sept 2009 - Sept 2010		Oct 2010 -Sept 2011		Oct 2011 - Mar 2012			
	Contracted	Completed	Contracted	Completed	Contracted	Completed	Contracted	Completed
September	0	0						
October	2	0	6		6	0		
November	2	4	6		6			
December	3		6		6			
January	4		6		6			
February	4		6					
March	4		6					
April	4		6					
May	4		6					
June	4		6					
July	4		4					
August	4		4					
September	4		6					
Total for Year	43	4	68	0	24	0	135	4
							GRAND TOTAL	Grand Total

EBR/OCED	Sept 2009 - Sept 2010		Oct 2010 - Sept 2011		Oct 2011 - Mar 2012			
	Contracted	Completed	Contracted	Completed	Contracted	Completed	Contracted	Completed
September	0	0						
October	2	0	19		19			
November	6	8	19		19			
December	7		19		19			
January	13		19		11			
February	13		19		0			
March	13		19		0			
April	13		19					
May	13		19					
June	13		19					
July	13		16					
August	13		16					
September	13		19					
Total for Year	132	8	222	0	68	0	422	8
							GRAND TOTAL	Grand Total

Caddo, Inc.	Sept 2009 - Sept 2010		Oct 2010 - Sept 2011		Oct 2011 - Mar 2012			
	Contracted	Completed	Contracted	Completed	Contracted	Completed	Contracted	Completed
September	0	0						
October	5	0	22		22			
November	7	0	22		22			
December	11		22		22			
January	15		22		9			
February	15		22		9			
March	15		22		0			
April	15		22					
May	15		22					
June	15		22					
July	15		17					
August	15		15					
September	15		22					
Total for Year	158	0	252	0	84	0	494	0
							GRAND TOTAL	Grand Total

DeSoto, OCS	Sept 2009 - Sept 2010		Oct 2010-Sept 2011		Oct 2011 -Mar 2012			
	Contracted	Completed	Contracted	Completed	Contracted	Completed	Contracted	Completed
September	0	0						
October	6	0	17		17			
November	7	1	17		17			
December	8		17		17			
January	11		17		12			
February	11		17		11			
March	11		17		0			
April	11		17					
May	11		17					
June	11		17					
July	11		11					
August	11		11					
September	11		17					
Total for Year	120	1	192	0	74	0	386	1
							GRAND TOTAL	Grand Total

Jefferson Parish	Sept 2009 - Sept 2010		Oct 2010-Sept 2011		Oct 2011 -Mar 2012			
	Contracted	Completed	Contracted	Completed	Contracted	Completed	Contracted	Completed
September	0	0						
October	2	2	22		22			
November	7	7	22		22			
December	9		22		22			
January	15		22		15			
February	15		22		12			
March	15		22		0			
April	15		22					
May	15		22					
June	15		22					
July	15		19					
August	15		18					
September	15		22					
Total for Year	153	9	257	0	93	0	503	9
							GRAND TOTAL	Grand Total

Lafourche, CAA	Sept 2009 - Sept 2010		Oct 2010-Sept 2011		Oct 2011 -Mar 2012			
	Contracted	Completed	Contracted	Completed	Contracted	Completed	Contracted	Completed
September	0	0						
October	0	0	5		5			
November	3	2	5		5			
December	3		5		5			
January	3		5		3			
February	3		5	0	0			
March	3		5		0			
April	3		5					
May	3		5					
June	3		5					
July	3		3					
August	3		3					
September	4		5					
Total for Year	34	2	56	0	18	0	108	2
							GRAND TOTAL	Grand Total

LaSalle CAA, Inc.	Sept 2009 - Sept 2010		Oct 2010-Sept 2011		Oct 2011 -Mar 2012			
	Contracted	Completed	Contracted	Completed	Contracted	Completed	Contracted	Completed
September	0	0						
October	6	5	18		18			
November	6	9	18		18			
December	9		18		18			
January	12		18		15			
February	12		18		12			
March	12		18		0			
April	12		18					
May	12		18					
June	12		18					
July	12		12					
August	12		12					
September	12		18					
Total for Year	129	14	204	0	81	0	414	14
							GRAND TOTAL	Grand Total

QUAD Area CAA	Sept 2009 - Sept 2010		Oct 2010 - Sept 2011		Oct 2011 - Mar 2012			
	Contracted	Completed	Contracted	Completed	Contracted	Completed	Contracted	Completed
September	0	0						
October	7	3	21	0	21			
November	7	13	21		21			
December	9		21		21			
January	14		21		11			
February	14		21		0			
March	14		21		0			
April	14		21					
May	14		21					
June	14		21					
July	14		15					
August	14		14					
September	14		21					
Total for Year	149	16	239	0	74	0	462	16
							GRAND TOTAL	Grand Total

SMILE CAA	Sept 2009 - Sept 2010		Oct 2010 - Sept 2011		Oct 2011 - Mar 2012			
	Contracted	Completed	Contracted	Completed	Contracted	Completed	Contracted	Completed
September	0	0						
October	7	0	20	0	20	0		
November	7	11	20		20			
December	9		20		20			
January	13		20		15			
February	13		20		5			
March	13		20					
April	13		20					
May	13		20					
June	13		14					
July	13		13					
August	13		20					
September	13		20					
Total for Year	140	11	227	0	80	0	447	11
							GRAND TOTAL	Grand Total

St. John	Sept 2009 - Sept 2010		Oct 2010 - Sept 2011		Oct 2011 - Mar 2012			
	Contracted	Completed	Contracted	Completed	Contracted	Completed	Contracted	Completed
September	0	0						
October	2	0	7	0	7			
November	2	0	7		7			
December	3		7		7			
January	5		7		5			
February	5		7		5			
March	5		7					
April	5		7					
May	5		7					
June	5		5					
July	5		5					
August	5		7					
September	5		7					
Total for Year	52	0	80	0	31	0	163	0
							GRAND TOTAL	Grand Total

St. Landry	Sept 2009 - Sept 2010		Oct 2010 - Sept 2011		Oct 2011 - Mar 2012			
	Contracted	Completed	Contracted	Completed	Contracted	Completed	Contracted	Completed
September	0	0						
October	2	3	5		5			
November	2	7	5		5			
December	3		5		5			
January	4		5		5			
February	4		5		0			
March	4		5					
April	4		5					
May	4		5					
June	4		4					
July	4		4					
August	4		5					
September	4	0	5					
Total for Year	43	10	58	0	20	0	121	10
							GRAND TOTAL	Grand Total

St. Mary CAA	Sept 2009 - Sept 2010		Oct 2010-Sept 2011		Oct 2011 - Mar 2012			
	Contracted	Completed	Contracted	Completed	Contracted	Completed	Contracted	Completed
September	0	0						
October	2	0	7		7			
November	2	4	7		7			
December	3		7		7			
January	4		7		5			
February	4		7		0			
March	4		7					
April	4		7					
May	4		7					
June	4		7					
July	4		4					
August	4		4					
September	4		7			0		
Total for Year	43	4	78	0	26	0	147	4
							GRAND TOTAL	Grand Total

St. Tammany Parish CAA	Sept 2009 - Sept 2010		Oct 2010-Sept 2011		Oct 2011 - Mar 2012			
	Contracted	Completed	Contracted	Completed	Contracted	Completed	Contracted	Completed
September	0	0						
October	4	0	13		13			
November	4	0	13		13			
December	6		13		13			
January	9		13		10			
February	9		13		9			
March	9		13					
April	9		13					
May	9		13					
June	9		13					
July	9		9					
August	9		9					
September	9	0	13			0		
Total for Year	95	0	148	0	58	0	301	0
							GRAND TOTAL	Grand Total

Terrebonne Government	Sept 2009 - Sept 2010		Oct 2010 - Sept 2011		Oct 2011 - Mar 2012			
	Contracted	Completed	Contracted	Completed	Contracted	Completed	Contracted	Completed
September	0	0						
October	2	2	6		6			
November	2	2	6		6			
December	3		6		5			
January	4		6		0			
February	4		6		0			
March	4		6					
April	4		6					
May	4		6					
June	4		6					
July	4		4					
August	4		4					
September	4		6	0				
Total for Year	43	4	68	0	17	0	128	4
							GRAND TOTAL	Grand Total

TCA, Inc.	Sept 2009 - Sept 2010		Oct 2010-Sept 2011		Oct 2011 - Mar 2012			
	Contracted	Completed	Contracted	Completed	Contracted	Completed	Contracted	Completed
September	0	0						
October	6	0	24		24			
November	8	15	24		24			
December	10		24		24			
January	16		24		18			
February	16		24		15			
March	16		24					
April	16		24					
May	16		24					
June	16		24					
July	16		18					
August	16		18					
September	16		24	0		0		
Total for Year	168	15	276	0	105	0	549	15
							GRAND TOTAL	Grand Total

Vernon CAC	Sept 2009 - Sept 2010		Oct 2010-Sept 2011		Oct 2011 - Mar 2012			
	Contracted	Completed	Contracted	Completed	Contracted	Completed	Contracted	Completed
September	0	0						
October	5	11	14		14			
November	5	0	14		14			
December	7		14		14			
January	9		14		10			
February	9		14		9			
March	9		14					
April	9		14					
May	9		14					
June	9		14					
July	9		9					
August	9		9					
September	9		14					
Total for Year	98	11	158	0	61	0	317	11
							GRAND TOTAL	Grand Total

OVERALL COMPLIANCE ANALYSIS - Period Sept 2009 thru Sept 2010				
Month	Target/Contracted	Units Completed	Monthly Compliance	Cumulative
Sep-09	0	0	N/A	N/A
Oct-09	61	27	0.4426	44.26%
Nov-09	78	85	1.0897	80.58%
Dec-09	105	0	0.0000	45.50%
Jan-10	153	0	0.0000	25.21%
Feb-10	153	0	0.0000	20.36%
Mar-10	153	0	0.0000	15.93%
Apr-10	153	0	0.0000	13.08%
May-10	153	0	0.0000	11.10%
Jun-10	153	0	0.0000	9.64%
Jul-10	153	0	0.0000	8.52%
Aug-10	153	0	0.0000	7.63%
Sep-10	154	0	0.0000	6.91%
Grand Total	1622	112	6.91%	6.91%

NOTE 1: AGENCIES THAT MET THE PRODUCTION GOAL FOR NOVEMBER: ALLEN, AVOYELLES (APAC), EBR, JEFFERSON,LASALLE, SMILE, ST. LANDRY, ST. MARY, QUAD, TERREBONNE, and TCA.

NOTE 2: AGENCIES THAT DID NOT MEET THEIR PRODUCTION GOAL FOR NOVEMBER: CADDO, DESOTO, LAFOURCHE, ST JOHN, ST. TAMMANY, *VERNON

LACAP ARRA Master Inventory List 1/31/10

Agency	Description	Serial #	Source	Title	Cost	Acquisition Date	% of Federal Participation	Location	Use	Condition	Ultimate Disposition
Allen Action											
	1/2 Rev Spande Handle Drill	77028	ARRA	Allen	\$169.00	10/9/09	100%	Main	WAP	New	In Use
	Hitzchi 18V Cordless Drill Flashlight	300255	ARRA	Allen	\$159.00	10/9/09	100%	Main	WAP	New	In Use
	Fuji Digital Camera	7410148221	ARRA	Allen	\$169.00	10/12/09	100%	Main	WAP	New	In Use
	37" Tool Box	76174832752	ARRA	Allen	\$119.00	10/12/09	100%	Main	WAP	New	In Use
	Minneapolis Blower Door DG700	6600	ARRA	Allen	\$2,595.00	10/02/09	100%	Main	WAP	New	In Use
	HP Laptop	DV4-1444dx	ARRA	Allen	\$649.99	10/02/09	100%	Main	WAP	New	In Use
	12" Miter Saw	122210	ARRA	tools	\$ 299.00	11/30/2009	100%	main	WAP	New	In Use
	6 Gal Air Compressor w/gun	299318	ARRA	tools	\$ 189.00	11/30/2009	100%	main	WAP	New	In Use
	Circular Saw 7 1/4"	173026	ARRA	tools	\$ 129.00	11/30/2009	100%	main	WAP	New	In Use
	Krendal Insulation Machine Kit	40-0011	ARRA	Equipment	\$ 15,035.76	12/1/2009	100%	main	WAP	New	In Use
APAC											
	DEWALT SPADE HANDLE DRILL	847058	ARRA	APAC	\$169.00	11/19/09	100%	APAC	WAP	NEW	IN USE
	Minneapolis Blower Door DG700	5KCP39PG5727	ARRA	APAC	\$2,640.00	12/15/09	100%	APAC	WAP	New	In Use
Assumption PPJ											
Caddo CAA											
	FORD TRUCK	1FTNF2AY2AEA68535	ROUNDTREE	CCAA	23,600	12/29/2009		CADDO	WAP	NEW	IN USE
	CARGO FAN	1FTNE2ELOADA18854	ROUNDTREE	CCAA	18,759	12/29/2009		CADDO	WAP	NEW	IN USE
DeSoto PPJ											
	Minneapolis Blower Door	21287	ARRA	DPPJ	\$2,595.00	Dec-09	100%	DOCS	WAP	New	In Use
	Minneapolis Blower Door	21288	ARRA	DPPJ	\$2,595.00	Dec-09	100%	DOCS	WAP	New	In Use
	Minneapolis Blower Door	21289	ARRA	DPPJ	\$2,595.00	Dec-09	100%	DOCS	WAP	New	In Use
	F150 Ford Truck	1FTMF1CWXA19134	ARRA	DPPJ	\$15,435.80	Dec-09	100%	DOCS	WAP	New	In Use
	F150 Ford Truck	1FTMF1CW6AKA98415	ARRA	DPPJ	\$15,752.00	Dec-09	100%	DOCS	WAP	New	In Use
	F250 Ford Truck	1FTSW20529EA99242	ARRA	DPPJ	\$21,269.00	Dec-09	100%	DOCS	WAP	New	In Use
EBR Econ Dev											
Jefferson CAP											
Lafourche Parish											
LaSalle CAA											
Quad Area CAA											
St. Charles Parish											
St. James Parish	Lexmark office printer	E460dw	DOE	Quad Area	\$835.23	10/28/09	N/A	Quad Area	WAP	New	In Use
St. John Parish	2 infred heat cameras		ARRA	Quad Area	6,720.00 EA	11/25/09	N/A	Quad Area	WAP	New	In Use
St. Landry Parish	3-Heat Finder Irsencenacather		ARRA	Quad Area	1,395.00 ea	11/25/09	N/A	Quad Area	WAP	New	In Use
	1- 1500 watt generator		ARRA	Quad Area	\$2,299.00	11/25/09	N/A	Quad Area	WAP	New	In Use
	2- 17,500 watt generator		ARRA	Quad Area	2,599.00 ea	11/25/09	N/A	Quad Area	WAP	New	In Use
SMILE Agency											
St. Mary											
St. Tammany											
Terrebonne											
TOTAL CAA	DW-1/2" Drill W/ Kit Box		ARRA		\$119.00	12/22/09	100%	ST. LANDRY	WAP	NEW	IN USE