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# Louisiana Housing Finance Agency



## ENERGY ASSISTANCE

Darlene Okammor  
Program Manager

March 16, 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:** March 9, 2011

**Re:** Energy Assistance Program Committee

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There will be an Energy Assistance Program Committee meeting, Wednesday, March 16, 2011 at 9:00 a.m. at Louisiana Housing Finance Agency, Committee Room 1, located at 2415 Quail Drive, Baton Rouge, LA.

The following topics will be discussed:

- Energy Programs Activity Summary
- LACAP Louisiana WAP Max/Regular Weatherization Report

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

March 9, 2011

**ENERGY ASSISTANCE COMMITTEE MEETING**

A regular meeting of the Energy Assistance Committee will be held on **Wednesday, March 16, 2011 at 9:00 A.M.**, Louisiana Housing Finance Agency, **Committee Room 1**, 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. Approval of minutes from the February 9, 2011 Committee Meeting.
3. Energy Programs **Activity Summary**.
4. **LACAP Monthly Report for Louisiana WAP Max/Regular Weatherization**.
5. Other Business
6. Adjournment

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**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](mailto:bbrooks@lhfa.state.la.us)**

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

Louisiana Housing Finance Agency  
Energy Assistance Committee Meeting  
Wednesday, 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 Droddy  
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.

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 PRINT

- |    |                     |                  |
|----|---------------------|------------------|
| 1. | Jon Phelps          | COCAP            |
| 2. | Angela N. King      | LHFA             |
| 3. | Kendra G. Hendricks | St. Gabriel CHDO |
| 4. | B. Kerle Boenke     | Shaw             |
| 5. | Jane O'Flynn        | Shaw             |
| 6. | Paul & Betsy Cole   | LHFA             |
| 7. | Polyn Maschke       | LHFA             |
| 8. | Arden K. Kline      | LHFA             |

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PLEASE PRINT CLEARLY

**GUEST NAME**

**FIRM**

9. CAROLYN McQUINN

LHFA

10. JESSICA A. GUINN

LHFA

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Louisiana Housing Finance Agency  
Energy Assistance Committee Meeting  
Wednesday, February 9, 2011  
2415 Quail Drive  
Committee Room 2  
Baton Rouge, LA 70808

**Commissioners Present**

Katie Anderson

**Commissioners Absent**

Mayson Foster  
Elsenia Young  
Neal Miller  
Michael Airhart

**Staff Present**

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

**Others Present**

See attached sign-in sheet

Commissioner Katie Anderson called the meeting to order at 9:10 a.m. The roll was called; a quorum was not established. The chair announced since a quorum could not be established, approval of the January 19, 2010 would be postponed.

The audience was advised by the chair that staff would forgo the reporting of any activity reports due to the full board presentation.

Commissioner Anderson also briefly discussed the Resolution regarding the Davis-Bacon Services contract for the ARRA Weatherization Program. There was a Request for Proposal (RFP) in which responses were received. The Committee is currently prepared to make a recommendation which has to be postponed due to lack of quorum.

There were nine organizations that responded to the proposal and based on the scoring criteria staff will recommend to the board they enter into a contract with Hunt, Guilliard, and Associates.

Jon Phelps, Energy Director, requested some additional details regarding the distribution of responsibilities.

Loretta Wallace, Program Director, interjected with a more in-depth explanation for those with questions.

Commissioner Anderson opened the floor to entertain questions and/or comments. There being no other business to discuss, Commissioner Anderson adjourned the meeting at 9:21 a.m.



LOUISIANA HOUSING FINANCE AGENCY

ENERGY ASSISTANCE COMMITTEE MEETING

WEDNESDAY, FEBRUARY 9, 2011 @ 9:00A.M.

Guest Sign-In Sheet

GUEST NAME	FIRM
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PLEASE, PLEASE PRINT

- |                        |       |
|------------------------|-------|
| 1. Keith Boeneke       | SHAW  |
| 2. Jon Phelps          | LACAP |
| 3. Lauren Fitch        | LACAP |
| 4. Bridget Baker Mcbee | LHFA  |
| 5. Robyn Meschke       | LHFA  |
| 6. Darleen Kammer      | LHFA  |
| 7. Carolyn McQuarrie   | LHFA  |
| 8. Missie Hines Hibbs  | LACAP |

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PLEASE PRINT CLEARLY

GUEST NAME

FIRM

9.	<i>Van Klee</i>	<i>LRCA</i>
10.	<i>Samuel L. ...</i>	<i>LHFA</i>
11.	<i>Angela M. ...</i>	<i>LHFA</i>
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## Energy Programs Activity Summary Through 02/28/2011

### 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)	\$235,735.91	546	434	177	84	159	139
Cooling (April - September)							
Year Round Crisis	\$99,257.64	300	27	93	101	55	121
<b>Totals</b>	<b>\$54,273,612.28</b>	<b>129,185</b>	<b>40,254</b>	<b>50,728</b>	<b>14,397</b>	<b>1,125</b>	<b>39,200</b>
Percentage of Total	81%		31.2%	39.3%	11.1%	0.9%	30.3%

### 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)	\$726,212.52	1,625	538	617	360	131	471
Cooling (April - September)							
Year Round Crisis	\$106,830.43	343	43	108	111	40	141
<b>Totals</b>	<b>883,042.95</b>	<b>1,968</b>	<b>581</b>	<b>725</b>	<b>471</b>	<b>171</b>	<b>612</b>
Percentage of Total	94%		29.5%	36.8%	23.9%	8.7%	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
<b>Totals</b>	<b>\$5,199.18</b>	<b>21</b>	<b>0</b>	<b>2</b>	<b>13</b>	<b>13</b>
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  
March, 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 February 25, 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 January, 2011, for all Subgrantees.

One Month Failure to Produce

**Expectation Number 6:** For the month of January, 2011, there were three agencies that fell into this category; EBR-Office of Community Development, Lafourche, and St. Mary. A letter was sent to each agency by LACAP.

Two Month Failure to Produce

**Expectation Number 7:** For the month of January, 2011, no agencies fell into this category.

Four Month Failure to Produce

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

See attached table for Subgrantee ARRA Production.

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

<u>COURSE:</u>	<u>DATE:</u>	<u>HOURS:</u>	<u>TRAINEES/ CERTIFICATIONS:</u>	<u>COURSE DESCRIPTION:</u>
Basic Weatherization	1/11-1/13	24	12/12	Comprehensive introduction to the principles of energy and the whole-house approach, as well as their application to weatherization services in Louisiana.
Health & Safety	1/14 1/19	8	14/14 7/7	Covers health and safety concerns to the weatherization worker and to the home occupant in Louisiana, including how to address them in the field.

CAZ	1/5-1/6	16	7/7	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 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	1/19-1/20	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.
Building Envelope	1/11-1/13	16	9/9	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.
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**Expectation Number 18:** Contractor shall provide a monthly inventory list of all vehicles, tools and equipment purchased with ARRA funds (10 CFR 440.18, WPN 09-1B) Contractor shall obtain all prior approvals as necessary for equipment purchases in compliance with DOE and State rules and regulations. Also see attached.

Submitted By: Jane Killen, Executive Director, LACAP

LA-WAP Master ARRA Inventory List 1/31/11

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		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 7 1/4"	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
<b>APAC</b>											
	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
<b>Assumption PPJ</b>											
	BACHARACH MONOXOR III	QN1118		DE-EE0000122	APAC	\$720.00	1/28/10	100%	APAC	NEW	IN USE
<b>Caddo CAA</b>											
	FORD TRUCK	1FTNF2AY2AEA68535		DE-EE0000122	CCAA	\$23,600.00	12/29/09	100%	CADD0	NEW	IN USE

LA-WAP Master ARRA Inventory List 1/31/11

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
<b>DeSoto PPJ</b>											
	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	1FTMF1CWAKA19134		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 Krnedl wireless remote 120v			DE-EE0000122	DPPJ	\$695.00	01/01/10	100%	DESOTO	NEW	IN USE

LA-WAP Master ARRA Inventory List 1/31/11

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 Brand 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 PAIN 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
<b>EBR OCD</b>											
	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
<b>Jefferson CAP</b>											
	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

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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
<b>Lafourche Parish</b>											
	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
<b>LaSalle CAA</b>											
	Dewalt Jig Saw	SN# 023855Y		DE-EE0000122	LASALLE	\$126.95	04/29/10	100%	LASALLE	NEW	IN USE
	3-Pc Senco Tool Kit	SN# 09AD3408		DE-EE0000122	LASALLE	\$269.00	04/29/10	100%	LASALLE	NEW	IN USE
	7" 1/4 Skill Saw	SN# 0199208		DE-EE0000122	LASALLE	\$176.80	04/29/10	100%	LASALLE	NEW	IN USE
	Makita Rec Saw	SN# 0057977Y		DE-EE0000122	LASALLE	\$184.69	04/29/10	100%	LASALLE	NEW	IN USE
	18 Volt Lithium Drill	SN# 082521		DE-EE0000122	LASALLE	\$256.00	04/29/10	100%	LASALLE	NEW	IN USE
	Senco 901 Framing Gun	SN#09A80188		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	1FTKR1AD18PA08737		DE-EE0000122	LASALLE		10/19/10	100%	LASALLE	NEW	IN USE
	2011 FORD RANGER	1FTKR1AD38PA08738		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
<b>Quad Area CAA</b>											
	3-Heat Finder Irscecather	4226, 4225, 4227		DE-EE0000122	QUAD	1,395.00 ea	11/25/09	N/A	QUAD	NEW	IN USE

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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	46VF10178117312		DE-EE0000122	QUAD	\$6,056.00	2/2/10	100%	QUAD	NEW	IN USE
	CARGO TRAILER	IUK500H2991067923		DE-EE0000122	QUAD	\$6,056.00	2/2/10	100%	QUAD	NEW	IN USE
	4X4 DODGE TRUCK	3OUT2CL2AG146266		DE-EE0000122	QUAD	\$37,023.35	2/2/10	100%	QUAD	NEW	IN USE
	2X4 TRUCK	3D7TP2CLAG146058		DE-EE0000122	QUAD	\$29,749.45	2/2/10	100%	QUAD	NEW	IN USE
	2X4 TRUCK	1FTSW20Y89EA75604		DE-EE0000122	QUAD	\$29,749.45	2/2/10	100%	QUAD	NEW	IN USE
	KREDL INSULATION MACHINE	447		DE-EE0000122	QUAD	\$7,689.59	1/20/10	100%	QUAD	NEW	IN USE
	COOL INSULATION	323		DE-EE0000122	QUAD	\$7,212.80	1/20/10	100%	QUAD	NEW	IN USE
	MAKITA ROTARY CONCRETE			DE-EE0000122	QUAD	\$349.99	2/26/10	100%	QUAD	NEW	IN USE
	4- XL STEEL CABINET (TOOL CABINET)			DE-EE0000122	QUAD	\$348.00 ea	3/5/10	100%	QUAD	NEW	IN USE
	4- TALL STEEL - TOOL CABINET			DE-EE0000122	QUAD	\$288.00 ea	3/5/10	100%	QUAD	NEW	IN USE
	4- STEEL WALL TOOL BOX			DE-EE0000122	QUAD	\$128.00 ea	3/5/10	100%	QUAD	NEW	IN USE
	4 - 1/2 inch Corded drills (dewalt)	768408, 768409, 768426, 772566		DE-EE0000122	QUAD	\$113.54 ea	4/1/10	100%	QUAD	NEW	IN USE
	4 - 18 volt dewalt screw guns (cordless)	602084, 602327, 602650, 602397		DE-EE0000122	QUAD	185.37 ea	4/1/10	100%	QUAD	NEW	IN USE
	4- extech bore scopes	2009102001039, 2009102100900, 20091022000635, 2009		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
<b>St. Charles Parish</b>											
	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
<b>St. James Parish</b>											
<b>St. John Parish</b>											
	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
<b>St. Landry Parish</b>											
	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
	PRESSURE PAN 12'X14"X4'	21983		DE-EE0000122	ST. LANDRY	\$140.00	01/25/10	100%	ST. LANDRY	NEW	IN USE
	PRESSURE 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

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	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
<b>SMILE Agency</b>											
	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
<b>St. Mary</b>											

**ARRA WAP Production Summary Report  
As of January 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	January	2	1	50%	6	6	100%	19	5	26%	22	27	123%	17	17	100%
Inception to Date Totals		30	39	130%	67	87	130%	208	190	91%	246	239	97%	188	185	98%
Program Totals		39	39	100%	135	87	64%	422	190	45%	494	239	48%	386	185	48%

Agency		JeffCAP			Lafourche Parish Council			LaSalle CAA, Inc.			Quad Area CAA, Inc.			SMILE CAA		
Year	Month	Contracted	Completed	% Complete	Contracted	Completed	% Complete	Contracted	Completed	% Complete	Contracted	Completed	% Complete	Contracted	Completed	% Complete
2011	January	22	22	100%	5	0	0%	18	18	100%	21	21	100%	20	20	100%
Inception to Date Totals		241	241	100%	54	49	91%	201	204	101%	233	244	105%	220	217	99%
Program Totals		503	241	48%	108	49	45%	414	204	49%	462	244	53%	447	217	49%

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	January	7	8	114%	5	5	100%	7	5	71%	13	17	131%	6	6	100%
Inception to Date Totals		80	91	114%	63	71	113%	71	89	125%	147	153	104%	67	67	100%
Program Totals		168	91	54%	121	71	59%	147	89	61%	301	153	51%	128	67	52%

Agency		Total CAA, Inc.			Vernon CAC		
Year	Month	Contracted	Completed	% Complete	Contracted	Completed	% Complete
2011	January	24	24	100%	14	14	100%
Inception to Date Totals		264	240	91%	154	160	104%
Program Totals		549	240	44%	317	160	50%

Statewide		
Contracted	Completed	% Complete
228	216	95%
2,534	2,566	101%
5,136	2,566	50%

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  
March, 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 February 25, 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 January, 2011, for all Subgrantees. Agencies are graded on quarterly production but, Caddo, DeSoto, Lafourche, and St. Mary showed slow production for the month of January.

Quarterly Monitoring of Production Schedule

**Expectation Number 6:** For the quarter ending January, 2011, there were three agencies that fell into this category, Lafourche, SMILE and St. John. (SMILE and St. John met their January production goal)

Second Quarter Failure to Produce

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

**See attached table for Subgrantee Regular WAP Production.**

Submitted By: Jane Killen, Executive 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

<b>Allen Action Agency, Inc.</b>	<b>July 2010 - June 2011</b>					
	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>			

<b>APAC, Inc.</b>	<b>July 2010 - June 2011</b>					
	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	0	0%	87.5%		
March	2	0	0%	70.0%	5	1
April	0	0	#DIV/0!	70.0%		
May	0	0	#DIV/0!	70.0%		
June	0	0	#DIV/0!	70.0%	0	0
<b>Total for Year</b>	<b>10</b>	<b>7</b>	<b>70%</b>			

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

<b>Caddo, Inc.</b>	<b>July 2010 - June 2011</b>					
	<b>Contracted</b>	<b>Completed</b>	<b>Monthly Compliance</b>	<b>Cumulative</b>	<b>Quarter Goal</b>	<b>Completed</b>
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	0	0%	78.8%		
March	5	0	0%	59.1%	15	3
April	6	0	0%	59.1%		
May	0	0	#DIV/0!	59.1%		
June	0	0	#DIV/0!	59.1%	6	0
<b>Total for Year</b>	<b>44</b>	<b>26</b>	<b>59%</b>			

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

<b>Jefferson Parish</b>		<b>July 2010 - June 2011</b>				
	<b>Contracted</b>	<b>Completed</b>	<b>Monthly Compliance</b>	<b>Cumulative</b>	<b>Quarter Goal</b>	<b>Completed</b>
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	0	0%	81.8%		
March	6	0	0%	60.0%	18	6
April	6	0	0%	60.0%		
May	0	0	#DIV/0!	60.0%		
June	0	0	#DIV/0!	60.0%	6	0
<b>Total for Year</b>	<b>45</b>	<b>27</b>	<b>60%</b>			

<b>Lafourche, CAA</b>	<b>July 2010 - June 2011</b>					
	<b>Contracted</b>	<b>Completed</b>	<b>Monthly Compliance</b>	<b>Cumulative</b>	<b>Quarter Goal</b>	<b>Completed</b>
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
<b>Total for Year</b>	<b>9</b>	<b>3</b>	<b>33%</b>			

<b>LaSalle CAA, Inc.</b>	<b>July 2010 - June 2011</b>					
	<b>Contracted</b>	<b>Completed</b>	<b>Monthly Compliance</b>	<b>Cumulative</b>	<b>Quarter Goal</b>	<b>Completed</b>
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	0	0%	84.0%		
March	5	0	0%	61.8%	14	5
April	4	0	0%	61.8%		
May	0	0	#DIV/0!	61.8%		
June	0	0	#DIV/0!	61.8%	4	0
<b>Total for Year</b>	<b>34</b>	<b>21</b>	<b>62%</b>			

<b>QUAD Area CAA</b>		<b>July 2010 - June 2011</b>				
	<b>Contracted</b>	<b>Completed</b>	<b>Monthly Compliance</b>	<b>Cumulative</b>	<b>Quarter Goal</b>	<b>Completed</b>
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	0	0%	86.2%		
March	5	0	0%	64.1%	15	5
April	5	0	0%	64.1%		
May	0	0	#DIV/0!	64.1%		
June	0	0	#DIV/0!	64.1%	5	0
<b>Total for Year</b>	<b>39</b>	<b>25</b>	<b>64%</b>			

<b>SMILE CAA</b>		<b>July 2010 - June 2011</b>				
	<b>Contracted</b>	<b>Completed</b>	<b>Monthly Compliance</b>	<b>Cumulative</b>	<b>Quarter Goal</b>	<b>Completed</b>
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	0	0%	44.8%		
March	5	0	0%	34.2%	15	5
April	4	0	0%	34.2%		
May	0	0	#DIV/0!	34.2%		
June	0	0	#DIV/0!	34.2%	4	0
<b>Total for Year</b>	<b>38</b>	<b>13</b>	<b>34%</b>			

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

<b>St. Landry</b>		<b>July 2010 - June 2011</b>				
	<b>Contracted</b>	<b>Completed</b>	<b>Monthly Compliance</b>	<b>Cumulative</b>	<b>Quarter Goal</b>	<b>Completed</b>
July	0	0				
August	0	0	#DIV/0!	#DIV/0!		
September	2	2	100%	100.0%	2	2
October	2	2	100%	100.0%		
November	2	2	100%	100.0%		
December	1	2	200%	114.3%	5	6
January	1	2	200%	125.0%		
February	1	0	0%	111.1%		
March	1	0	0%	100.0%	3	2
April	0	0	#DIV/0!	100.0%		
May	0	0	#DIV/0!	100.0%		
June	0	0	#DIV/0!	100.0%	0	0
<b>Total for Year</b>	<b>10</b>	<b>10</b>	<b>100%</b>			

<b>St. Mary CAA</b>		<b>July 2010 - June 2011</b>					
	<b>Contracted</b>	<b>Completed</b>	<b>Monthly Compliance</b>	<b>Cumulative</b>	<b>Quarter Goal</b>	<b>Completed</b>	
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	0	0%	75.0%			
March	0	0	#DIV/0!	75.0%	4	1	
April	0	0	#DIV/0!	75.0%			
May	0	0	#DIV/0!	75.0%			
June	0	0	#DIV/0!	75.0%	0	0	
<b>Total for Year</b>	<b>12</b>	<b>9</b>	<b>75%</b>				

<b>St. Tammany Parish CAA</b>		<b>July 2010 - June 2011</b>					
	<b>Contracted</b>	<b>Completed</b>	<b>Monthly Compliance</b>	<b>Cumulative</b>	<b>Quarter Goal</b>	<b>Completed</b>	
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%	57.7%	11	3	
April	3	0	0%	57.7%			
May	0	0	#DIV/0!	57.7%			
June	0	0	#DIV/0!	57.7%	3	0	
<b>Total for Year</b>	<b>26</b>	<b>15</b>	<b>58%</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	0	0%	77.8%		
March	2	0	0%	63.6%	6	2
April	0	0	#DIV/0!	63.6%		
May	0	0	#DIV/0!	63.6%		
June	0	0	#DIV/0!	63.6%	0	0
<b>Total for Year</b>	<b>11</b>	<b>7</b>	<b>64%</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	0	0%	61.2%	18	6
April	5	0	0%	61.2%		
May	0	0	#DIV/0!	61.2%		
June	0	0	#DIV/0!	61.2%	5	0
<b>Total for Year</b>	<b>49</b>	<b>30</b>	<b>61%</b>			

<b>Vernon CAC</b>		<b>July 2010 - June 2011</b>				
	<b>Contracted</b>	<b>Completed</b>	<b>Monthly Compliance</b>	<b>Cumulative</b>	<b>Quarter Goal</b>	<b>Completed</b>
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	0	0%	80.0%		
March	4	0	0%	59.3%	11	3
April	3	0	0%	59.3%		
May	0	0	#DIV/0!	59.3%		
June	0	0	#DIV/0!	59.3%	3	0
<b>Total for Year</b>	<b>27</b>	<b>16</b>	<b>59%</b>	<b>59.26%</b>		

<b>STATEWIDE COMPLIANCE ANALYSIS - Period July 2010 thru June 2011</b>						
<b>Month</b>	<b>Contracted</b>	<b>Units Completed</b>	<b>Monthly Compliance</b>	<b>Cumulative</b>	<b>Quarter Goal</b>	<b>Completed</b>
Jul-10	0	0	N/A	N/A		
Aug-10	12	6	0.5000	50.00%		
Sep-10	52	36	0.6923	65.63%	64	42
Oct-10	59	36	0.6102	63.41%		
Nov-10	54	42	0.7778	67.80%		
Dec-10	47	89	1.8936	93.30%	160	167
Jan-11	57	53	0.9298	93.24%		
Feb-11	59	0	0.0000	77.06%		
Mar-11	56	0	0.0000	66.16%	172	53
Apr-11	46	0	0.0000	59.28%		
May-11	0	0	#DIV/0!	59.28%		
Jun-11	0	0	#DIV/0!	59.28%	46	0
<b>Grand Total</b>	<b>442</b>	<b>262</b>	<b>59.28%</b>	<b>59.28%</b>		