

## DHAP-IKE Status Report

Data as of 12/20/2010

Referral Round #	Date of FEMA Referral	# of Families Referred	Records being researched for current HUD Assistance	Katrina Assisted Families (Not Loaded as DHAP-IKE)	# of Families Loaded into DIS	# of Families to be Reconciled	# of Families that did not Participate	% of Families that did not Participate	# of Families that were EOP'd	% of Families that were EOP'd	Total # of Families EOP'd or did not Participate	% of Total Families EOP'd or did not Participate
1	10/15/2008	289	0	1	288	0	101	35%	145	50%	246	85%
2	10/17/2008	1,142	0	0	1,142	0	517	45%	556	49%	1,073	94%
3	10/21/2008	2,826	0	11	2,815	0	981	35%	1,419	50%	2,400	85%
4	10/24/2008	2,380	0	6	2,374	0	776	33%	1,308	55%	2,084	88%
5	10/28/2008	2,607	0	8	2,599	0	973	37%	1,306	50%	2,279	87%
6	10/31/2008	17,953	0	47	17,906	0	9,134	51%	6,785	38%	15,919	89%
7	11/4/2008	2,524	0	7	2,517	0	1,220	48%	1,018	40%	2,238	89%
8	11/7/2008	748	0	3	745	0	372	50%	303	41%	675	90%
9	11/10/2008	640	0	0	640	0	330	52%	236	37%	566	88%
10	11/14/2008	2,084	0	9	2,075	0	1,131	54%	737	35%	1,868	90%
11	11/17/2008	3,879	0	5	3,874	0	2,279	59%	1,260	32%	3,539	91%
12	11/20/2008	921	0	3	918	0	521	57%	325	35%	846	92%
13	11/24/2008	791	0	2	789	0	403	51%	296	37%	699	88%
14	12/1/2008	1,600	0	13	1,587	0	770	48%	639	40%	1,409	88%
15	12/4/2008	1,257	0	4	1,253	0	668	53%	462	37%	1,130	90%
16	12/8/2008	507	0	5	502	0	291	57%	157	31%	448	88%
17	12/11/2008	532	0	1	531	0	283	53%	188	35%	471	89%
18	12/15/2008	366	0	2	364	0	198	54%	127	35%	325	89%
19	12/22/2008	344	0	1	343	0	209	61%	96	28%	305	89%
20	12/22/2008	261	0	0	261	0	141	54%	89	34%	230	88%
21	2/2/2009	5,019	0	26	4,993	0	3,135	62%	1,376	27%	4,511	90%
22	2/11/2009	590	0	9	581	0	353	60%	182	31%	535	91%
23	2/17/2009	247	0	2	245	0	169	68%	48	19%	217	88%
24	2/24/2009	339	0	2	337	0	210	62%	93	27%	303	89%
25	3/3/2009	348	0	3	345	0	208	60%	100	29%	308	89%
26	3/10/2009	251	0	4	247	0	139	55%	81	32%	220	88%
27	3/17/2009	183	0	0	183	0	100	55%	59	32%	159	87%
28	3/24/2009	110	0	0	110	0	55	50%	43	39%	98	89%
29	3/31/2009	121	0	2	119	0	63	52%	41	34%	104	86%
30	4/7/2009	71	0	0	71	0	38	54%	22	31%	60	85%
31	4/15/2009	91	0	0	91	0	43	47%	29	32%	72	79%
32	4/21/2009	65	0	1	64	0	29	45%	25	38%	54	83%
33	4/28/2009	44	0	0	44	0	23	52%	17	39%	40	91%
34	5/5/2009	46	0	0	46	0	27	59%	14	30%	41	89%
35	5/12/2009	23	0	0	23	0	9	39%	8	35%	17	74%
36	5/19/2009	27	0	0	27	0	12	44%	10	37%	22	81%
37	5/26/2009	18	0	0	18	0	6	33%	6	33%	12	67%
38	6/2/2009	21	0	1	20	0	8	38%	11	52%	19	90%
39	6/9/2009	84	0	0	84	0	67	80%	11	13%	78	93%
40	6/19/2009	32	0	0	32	0	24	75%	6	19%	30	94%
41	6/23/2009	122	0	0	122	0	90	74%	22	18%	112	92%
42	6/30/2009	14	0	0	14	0	6	43%	5	36%	11	79%
43	7/7/2009	17	0	1	16	0	9	53%	4	24%	13	76%
44	7/15/2009	13	0	0	13	0	7	54%	2	15%	9	69%
45	7/21/2009	15	0	0	15	0	9	60%	3	20%	12	80%
46	7/28/2009	4	0	0	4	0	1	25%	2	50%	3	75%
47	8/4/2009	8	0	1	7	0	4	50%	2	25%	6	75%
48	8/11/2009	37	0	0	37	0	28	76%	6	16%	34	92%
49	8/18/2009	5	0	0	5	0	1	20%	2	40%	3	60%
50	8/25/2009	6	0	0	6	0	2	33%	2	33%	4	67%
51	9/1/2009	2	0	0	2	0	0	0%	2	100%	2	100%
52	9/8/2009	3	0	0	3	0	3	100%	0	0%	3	100%
53	9/15/2009	4	0	0	4	0	0	0%	3	75%	3	75%
54	9/22/2009	59	0	0	59	0	56	95%	2	3%	58	98%
55	9/29/2009	4	0	1	3	0	2	50%	1	25%	3	75%
56	10/6/2009	6	0	1	5	0	2	33%	2	33%	4	67%
57	10/13/2009	15	0	0	15	0	8	53%	5	33%	13	87%
58	10/20/2009	22	0	2	20	0	16	73%	4	18%	20	91%
59	10/27/2009	17	0	0	17	0	13	76%	1	6%	14	82%
60	11/3/2009	17	0	1	16	0	14	82%	1	6%	15	88%
61	11/10/2009	3	0	0	3	0	1	33%	1	33%	2	67%
62	11/17/2009	10	0	0	10	0	10	100%	0	0%	10	100%
63	11/24/2009	16	0	0	16	0	15	94%	0	0%	15	94%
64	12/2/2009	18	0	0	18	0	18	100%	0	0%	18	100%
65	12/8/2009	12	0	0	12	0	12	100%	0	0%	12	100%
66	12/15/2009	15	0	0	15	0	15	100%	0	0%	15	100%
67	12/22/2009	4	0	0	4	0	3	75%	1	25%	4	100%
68	12/29/2009	1	0	0	1	0	1	100%	0	0%	1	100%
69	1/5/2010	1	0	0	1	0	1	100%	0	0%	1	100%
73	2/16/2010	2	0	0	2	0	1	50%	0	0%	1	50%
74	3/2/2010	1	0	0	1	0	1	100%	0	0%	1	100%
75	3/10/2010	2	0	0	2	0	0	0%	0	0%	0	0%
76	3/11/2010	1	0	0	1	0	1	100%	0	0%	1	100%
	<b>Total:</b>	<b>51,857</b>	<b>0</b>	<b>185</b>	<b>51,672</b>	<b>0</b>	<b>26,366</b>	<b>51%</b>	<b>19,707</b>	<b>38%</b>	<b>46,073</b>	<b>89%</b>

## DHAP-IKE Payment Status Report

Data as of 12/20/2010

Case Scenario	Family Contacted	Family Agreed to Case Management	DRSC Signed with Landlord	Totals <sup>2</sup>	% of Families in Process	% of Total	Weekly % Change
A	X	X	X	5,564	10.77%	10.77%	↓0.66%
B	X	X		4	0.01%	0.01%	0.00%
C	X		X	0	0.00%	0.00%	0.00%
D	X			1	0.00%	0.00%	0.00%
E (In Process - Transitioning to DHAP)				30	0.06%	0.06%	↓6.25%
EOP's & families that did not participate	N/A	N/A	N/A	46,073	89.16%	89.16%	↑0.08%
	<b>Grand Total<sup>1</sup></b>			<b>51,672</b>			
F	Remaining total of DHAP IKE families loaded into DIS but have not yet been assigned to a PHA.			0		0.00%	0.00%
<b>Total Families Referred by FEMA for DHAP IKE loaded into DIS</b>				<b>51,672</b>			<b>0.00%</b>

<sup>1</sup> The total number of families assigned to PHAs is 40,141 . There are 11,531 families that did not agree to participate prior to assignment to a PHA. The sum of all families assigned and those that did not agree to participate before assignment equals 51,672. Additionally, there are no families that are assigned to a non-participating PHA that are currently being researched.

<sup>2</sup> The total number of families serviced by DHAP-Ike at any point in the process is 17,539.

**Total Family Assignments by PHAs with Grant Agreements - DHAP IKE**

Data as of 12/20/2010

PHA Code	HA Name	Total Families Assigned	# of Families Assessed for Continued Eligibility	# of Families Determined Eligible	% of Families Determined Eligible	Case A	Case A Weekly % Change	Case A Initial Average HAP	Case B	Case C	Case D	Case E	# of Families that did not Participate	# of Families EOP'd	Total # of Families EOP'd or did not Participate	% of Families in Process
<b>LOUISIANA</b>																
LA889	Pilgrim Rest Community Development Agency	3,535	439	431	98.18%	440	↓1.57%	\$619.00	0	0	0	5	1,405	1,685	3,090	100%
LA003	Housing Authority of East Baton Rouge	1,789	309	307	99.35%	309	↓0.32%	\$786.00	1	0	1	7	670	801	1,471	100%
LA211	Terrebonne PH Consolid. Govt., Federal Programs Division	1,198	88	87	98.86%	90	↓2.17%	\$672.00	2	0	0	0	751	355	1,106	100%
LA207	Tangipahoa Parish Council	909	134	132	98.51%	141	0.00%	\$628.00	0	0	0	0	369	399	768	100%
LA001	Housing Authority of New Orleans	848	350	349	99.71%	350	↓1.41%	\$935.00	0	0	0	0	234	264	498	100%
LA013	Housing Authority of Jefferson Parish	766	202	202	100.00%	202	0.00%	\$951.00	0	0	0	1	333	230	563	100%
LA005	Housing Authority of the City of Lafayette	539	0	0	0.00%	0	0.00%	\$557.00	0	0	0	0	231	308	539	100%
LA172	Calcasieu Parish Police Jury	444	19	18	94.74%	19	0.00%	\$614.00	0	0	0	0	269	156	425	100%
LA004	Housing Authority of Lake Charles	393	12	11	91.67%	12	0.00%	\$638.00	0	0	0	1	242	138	380	100%
LA204	West Baton Rouge Parish Council	391	27	27	100.00%	27	0.00%	\$593.00	0	0	0	0	259	105	364	100%
LA009	Ascension Parish Section 8 Program	309	19	19	100.00%	19	0.00%	\$745.00	0	0	0	0	217	73	290	100%
LA104	Housing Authority of Hammond	306	78	78	100.00%	78	0.00%	\$637.00	0	0	0	1	70	157	227	100%
LA101	Housing Authority of the City of Denham Springs	182	9	9	100.00%	9	0.00%	\$774.00	0	0	0	1	98	74	172	99%
LA094	Housing Authority of St. Charles Parish	160	39	37	94.87%	40	↓2.44%	\$874.00	0	0	0	0	73	47	120	100%
LA171	Ouachita Parish Police Jury	145	18	18	100.00%	19	0.00%	\$528.00	0	0	0	0	93	33	126	100%
LA132	Avoyelles Parish Police Jury	103	8	8	100.00%	8	↓20%	\$472.00	0	0	0	0	60	35	95	100%
LA006	Housing Authority of Monroe	81	9	9	100.00%	9	0.00%	\$544.00	0	0	0	0	39	33	72	100%
LA103	Housing Authority of City of Slidell	73	0	0	0.00%	1	0.00%	\$846.00	0	0	0	0	46	26	72	100%
LA192	City of Ville Platte	61	28	28	100.00%	28	0.00%	\$540.00	0	0	0	0	16	17	33	100%
LA182	Evangeline Parish Police Jury	45	8	8	100.00%	8	0.00%	\$480.00	0	0	0	0	22	15	37	100%
LA002	Housing Authority of Shreveport	14	1	1	100.00%	1	0.00%	\$671.00	0	0	0	0	4	9	13	100%
LA074	Housing Authority of Sabine Parish	10	0	0	0.00%	0	0.00%	\$350.00	0	0	0	0	9	1	10	100%
LA190	Bossier Parish Section 8	5	0	0	0.00%	0	0.00%	\$608.00	0	0	0	0	1	4	5	100%
	<b>Total</b>	<b>12,306</b>	<b>1,797</b>	<b>1,779</b>	<b>99.00%</b>	<b>1,810</b>	<b>↓0.98%</b>		<b>3</b>	<b>0</b>	<b>1</b>	<b>16</b>	<b>5,511</b>	<b>4,965</b>	<b>10,476</b>	<b>100%</b>
<b>TEXAS</b>																
TX017	Housing Authority of the City of Galveston	6,943	1,281	1,209	94.38%	1,283	↓0.08%	\$857.00	0	0	0	0	1,568	4,092	5,660	100%
TX441	Harris County Housing Authority	6,094	981	972	99.08%	983	↓2.19%	\$778.00	0	0	0	1	1,777	3,333	5,110	100%
TX005	Houston Housing Authority	5,727	585	535	91.45%	590	↑0.68%	\$762.00	0	0	0	3	1,986	3,148	5,134	100%
TX034	Housing Authority of Port Arthur	3,586	363	359	98.90%	371	↑0.54%	\$696.00	0	0	0	3	1,666	1,546	3,212	100%
TX999	Harris County - NO GA Families	1,665	109	109	100.00%	114	0.00%	\$752.00	1	0	0	3	1,065	482	1,547	100%
TX012	Housing Authority of the City of Baytown	917	55	55	100.00%	55	0.00%	\$705.00	0	0	0	0	234	628	862	100%
TX512	Deep East Texas Council of Governments	650	46	46	100.00%	52	0.00%	\$609.00	0	0	0	1	268	329	597	100%
TX560	Housing Authority of Montgomery County	529	56	56	100.00%	56	0.00%	\$763.00	0	0	0	0	169	304	473	100%
TX505	Liberty County Housing Authority	425	27	27	100.00%	27	0.00%	\$626.00	0	0	0	0	184	214	398	100%
TX440	City of Pasadena Housing Assistance Program	304	74	74	100.00%	74	0.00%	\$668.00	0	0	0	0	77	153	230	100%
TX001	Austin Housing Authority	136	40	40	100.00%	40	0.00%	\$760.00	0	0	0	0	25	71	96	100%
TX006	San Antonio Housing Authority	116	15	15	100.00%	16	0.00%	\$670.00	0	0	0	1	30	69	99	99%
TX009	Housing Authority of the City of Dallas, Texas	92	20	20	100.00%	20	0.00%	\$771.00	0	0	0	0	24	48	72	100%
TX526	Brazos Valley Council of Governments	62	3	3	100.00%	3	0.00%	\$624.00	0	0	0	0	22	37	59	100%
TX483	Housing Authority of the City of Rosenberg	55	5	5	100.00%	5	0.00%	\$853.00	0	0	0	0	12	38	50	100%
TX482	Central Texas Council of Governments	44	3	3	100.00%	4	0.00%	\$562.00	0	0	0	0	25	15	40	100%
TX008	Corpus Christi Housing Authority	38	9	9	100.00%	9	0.00%	\$748.00	0	0	0	0	16	13	29	100%
TX486	Housing Authority of the City of Nacogdoches	36	2	2	100.00%	2	0.00%	\$604.00	0	0	0	0	11	23	34	100%
TX433	Arlington Housing Authority	32	12	12	100.00%	12	0.00%	\$791.00	0	0	0	0	7	13	20	100%
TX010	Housing Authority of the City of Waco	25	0	0	0.00%	0	0.00%	\$610.00	0	0	0	0	19	6	25	100%
TX004	Housing Authority of Fort Worth	24	3	3	100.00%	3	0.00%	\$833.00	0	0	0	0	11	10	21	100%
TX128	Housing Authority of Plano	18	2	2	100.00%	2	0.00%	\$828.00	0	0	0	1	4	11	15	94%
TX516	Jacksonville Housing Authority	18	2	2	100.00%	2	0.00%	\$587.00	0	0	0	0	6	10	16	100%
TX459	Longview Housing Authority	16	3	3	100.00%	3	0.00%	\$647.00	0	0	0	0	5	8	13	100%
TX087	San Marcos Housing Authority	15	4	4	100.00%	5	0.00%	\$777.00	0	0	0	0	9	1	10	100%
TX343	New Braunfels Housing Authority	14	0	0	0.00%	0	0.00%	\$988.00	0	0	0	0	10	4	14	100%
TX435	Garland Housing Authority	14	4	4	100.00%	4	↓33.33%	\$762.00	0	0	0	0	2	8	10	100%
TX431	Tarrant County Housing Assistance Office	13	3	3	100.00%	3	0.00%	\$881.00	0	0	0	0	1	9	10	100%
TX480	Travis County Housing Authority	11	0	0	0.00%	0	0.00%	\$649.00	0	0	0	0	3	8	11	100%
TX434	Grand Prairie Housing & Neighborhood Services	11	0	0	0.00%	0	0.00%	\$718.00	0	0	0	0	2	9	11	100%
TX457	Housing Authority of Marshall	10	0	0	0.00%	0	0.00%	\$725.00	0	0	0	0	8	2	10	100%
TX264	Georgetown Housing Authority	9	1	1	100.00%	1	0.00%	\$853.00	0	0	0	0	4	4	8	100%
TX025	San Benito HA	4	0	0	0.00%	0	0.00%	\$565.00	0	0	0	0	1	3	4	100%
TX327	Housing Authority of Abilene	4	0	0	0.00%	0	0.00%	\$660.00	0	0	0	0	2	2	4	100%
TX458	Grayson County Housing Authority	4	0	0	0.00%	0	0.00%	\$653.00	0	0	0	0	2	2	4	100%
TX174	Sinton HA	3	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	3	0	3	100%
TX436	Mesquite	3	1	1	100.00%	1	0.00%	\$732.00	0	0	0	0	0	2	2	100%
TX352	Housing Authority of Livingston	3	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	3	0	3	100%
	<b>Total</b>	<b>27,670</b>	<b>3,709</b>	<b>3,574</b>	<b>96.36%</b>	<b>3,740</b>	<b>↓0.51%</b>		<b>1</b>	<b>0</b>	<b>0</b>	<b>13</b>	<b>9,261</b>	<b>14,655</b>	<b>23,916</b>	<b>100%</b>

**Total Family Assignments by PHAs with Grant Agreements - DHAP IKE**

Data as of 12/20/2010

PHA Code	HA Name	Total Families Assigned	# of Families Assessed for Continued Eligibility	# of Families Determined Eligible	% of Families Determined Eligible	Case A	Case A Weekly % Change	Case A Initial Average HAP	Case B	Case C	Case D	Case E	# of Families that did not Participate	# of Families EOP'd	Total # of Families EOP'd or did not Participate	% of Families in Process
<b>REST OF UNITED STATES</b>																
OK901	Oklahoma Housing Finance Agency	22	0	0	0.00%	1	0.00%	\$616.00	0	0	0	0	3	18	21	100%
GA901	Georgia Residential Finance	18	0	0	0.00%	0	0.00%	\$776.00	0	0	0	0	3	15	18	100%
GA264	Housing Authority of Fulton County	10	5	5	100.00%	5	0.00%	\$963.00	0	0	0	0	5	0	5	100%
GA237	Housing Authority of the County of Dekalb, GA	8	0	0	0.00%	0	0.00%	\$858.00	0	0	0	0	2	6	8	100%
OK005	Housing Authority of the City of Lawton	7	0	0	0.00%	0	0.00%	\$480.00	0	0	0	0	3	4	7	100%
WA008	Housing Authority of the City of Vancouver	7	0	0	0.00%	0	0.00%	\$675.00	0	0	0	0	6	1	7	100%
AR181	Fayetteville Housing Authority	6	0	0	0.00%	0	0.00%	\$590.00	0	0	0	0	1	5	6	100%
AR252	Pulaski County Housing Agency	5	0	0	0.00%	0	0.00%	\$552.00	0	0	0	0	3	2	5	100%
OK002	Housing Authority of the City of Oklahoma City	5	0	0	0.00%	0	0.00%	\$596.00	0	0	0	0	1	4	5	100%
TN001	Memphis Housing Authority	5	0	0	0.00%	0	0.00%	\$600.00	0	0	0	0	1	4	5	100%
CA108	Housing Authority of the County of San Diego	5	0	0	0.00%	0	0.00%	\$990.00	0	0	0	0	2	3	5	100%
CA004	Housing Authority of the City of Los Angeles	4	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	3	1	4	100%
CO034	Loveland Housing Authority	4	0	0	0.00%	0	0.00%	\$834.00	0	0	0	0	3	1	4	100%
MS109	The Housing Authority of the City of Long Beach	4	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	4	0	4	100%
AR016	Camden Housing Authority	4	0	0	0.00%	0	0.00%	\$470.00	0	0	0	0	0	4	4	100%
AR197	White River Regional Housing Authority	3	1	1	100.00%	1	0.00%	\$584.00	0	0	0	0	0	2	2	100%
GA232	Housing Authority of the City of College Park	3	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	3	0	3	100%
NM064	Region IV Housing Authority	3	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	3	0	3	100%
CA011	County of Contra Costa Housing Authority	3	0	0	0.00%	0	0.00%	\$1,000.00	0	0	0	0	2	1	3	100%
CA007	County of Sacramento Housing Authority	3	2	2	100.00%	2	0.00%	\$825.00	0	0	0	0	1	0	1	100%
NC144	Eastern Carolina Human Services Agency, Inc.	3	1	1	100.00%	1	0.00%	\$556.00	0	0	0	1	0	1	1	67%
KY901	Kentucky Housing Corporation-State Agency	3	0	0	0.00%	0	0.00%	\$450.00	0	0	0	0	2	1	3	100%
AR003	The Housing Authority of the City of Fort Smith	2	0	0	0.00%	0	0.00%	\$738.00	0	0	0	0	1	1	2	100%
FL024	Ormond Beach Housing Authority	2	0	0	0.00%	0	0.00%	\$635.00	0	0	0	0	0	2	2	100%
FL030	Housing Authority of the County of Flagler	2	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	2	0	2	100%
FL066	Hialeah Housing Authority	2	0	0	0.00%	0	0.00%	\$1,090.00	0	0	0	0	0	2	2	100%
GA095	Housing Authority of the City of Newnan	2	1	1	100.00%	1	0.00%	\$650.00	0	0	0	0	0	1	1	100%
NM063	Region VI HA of New Mexico	2	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	2	0	2	100%
NV905	Nevada Rural Hsg Auth	2	0	0	0.00%	0	0.00%	\$600.00	0	0	0	0	1	1	2	100%
OK139	Housing Authority of the City of Norman	2	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	1	1	2	100%
TN007	Jackson Housing Authority	2	0	0	0.00%	0	0.00%	\$590.00	0	0	0	0	1	1	2	100%
IL002	Chicago Housing Authority	1	1	1	100.00%	1	0.00%	\$750.00	0	0	0	0	0	0	0	100%
NM009	Santa Fe Civic Housing Authority	1	0	0	0.00%	0	0.00%	\$750.00	0	0	0	0	0	1	1	100%
PA006	Allegheny County Housing Authority	1	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	1	0	1	100%
AR068	Hope Housing Authority	1	0	0	0.00%	0	0.00%	\$380.00	0	0	0	0	0	1	1	100%
IA020	Des Moines Municipal Housing Agency	1	0	0	0.00%	0	0.00%	\$1,100.00	0	0	0	0	0	1	1	100%
MO212	Ripley County HA	1	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	1	0	1	100%
TN020	Murfreesboro Housing Authority	1	0	0	0.00%	0	0.00%	\$625.00	0	0	0	0	0	1	1	100%
UT002	Housing Authority of the City of Ogden	1	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	1	0	1	100%
UT004	Housing Authority of Salt Lake City	1	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	1	0	1	100%
CA094	County of Orange Housing Authority	1	1	1	100.00%	1	0.00%	\$2,500.00	0	0	0	0	0	0	0	100%
MS301	Bay Waveland HA	1	1	1	100.00%	1	0.00%	\$0.00	0	0	0	0	0	0	0	100%
VA012	Chesapeake Redevelopment & Housing Authority	1	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	0	1	1	100%
<b>Total</b>		<b>165</b>	<b>13</b>	<b>13</b>	<b>100.00%</b>	<b>14</b>	<b>0.00%</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>63</b>	<b>87</b>	<b>150</b>	<b>99%</b>
<b>Grand Total</b>		<b>40,141</b>	<b>5,519</b>	<b>5,366</b>	<b>97.23%</b>	<b>5,564</b>	<b>0.66%</b>		<b>4</b>	<b>0</b>	<b>1</b>	<b>30</b>	<b>14,835</b>	<b>19,707</b>	<b>34,542</b>	<b>100%</b>

<sup>1</sup> LA238 has rescinded from DHAP-IKE program - 32 families were transferred to LA013

## DHAP-IKE EOP or Did Not Participate by Reason

Data as of 12/20/2010

EOP	# of Families EOP'd	# of Families that did not Participate	Total # of Families EOP'd or did not Participate	% of Families EOP'd or did not Participate
DEDHOH - Deceased Head of Household	99	26	125	0.27%
DUPAST - Family receiving duplicate assistance	34	1,212	1,246	2.70%
FEDICA - Family Not Eligible for DHAP-Ike Continued Assistance	3,249	19	3,268	7.09%
FNAPDU - Family does not agree to move to Pre-Disaster Unit	44	4	48	0.10%
FRVAPA - Family Received Vacancy Payment	137	3	140	0.30%
NOCASE - Family does not agree to Case Management	170	87	257	0.56%
NOCNCT - Unable to contact family	1,063	3,344	4,407	9.57%
NOMVHQ - Family does not agree to move to HQS Compliant Unit	197	7	204	0.44%
NOMVLD - Family does not agree to move to unit with landlord	429	98	527	1.14%
OTHER - Please refer to comment field	165	21	186	0.40%
PMHSNG - Placed in Permanent Housing	1,196	568	1,764	3.83%
REFDAS - Refused Disaster Assistance <sup>1,2</sup>	6,113	20,199	26,312	57.11%
REOSET - REO Settlement	3	3	6	0.01%
RETHOM - Return Home	1,224	762	1,986	4.31%
TAVFO - Termination of Assistance for Violation of Family Obligation	5,584	13	5,597	12.15%
<b>Total</b>	<b>19,707</b>	<b>26,366</b>	<b>46,073</b>	<b>100.00%</b>

<sup>1</sup> Hotel Cases: Automatic Mass EOP requested by FEMA - 605 records on 03/17/2009

<sup>2</sup> Case F Called 3x: Automatic Mass EOP - 12,405 records

**DHAP-IKE RETURN REFERRAL and END of PARTICIPATION SUMMARY**

Data as of 12/20/2010

<b>Total number of families referred by FEMA for DHAP-Ike assistance</b>		<b>51,857</b>
<b>Total number of families referred back to FEMA because family did not participate in DHAP-Ike<sup>1</sup></b>		<b>26,551</b>
Percent of referred families that did not participate in DHAP-Ike		51%
<b>Total number of families referred back to FEMA that were homeowners before Hurricanes Ike and Gustav</b>	<b>12,627</b>	
Percent of families referred back to FEMA that were homeowners before Hurricanes Ike and Gustav	48%	
Percent of all homeowners (19,877) referred to HUD	64%	
<b>Total number of families referred to HUD that are being contacted by HUD or the PHA for participation in DHAP-Ike<sup>2</sup></b>		<b>31</b>
Percentage of families referred to HUD that are being contacted by HUD or the PHA for participation in DHAP-Ike		0%
<b>Total number of families that agreed to participate in DHAP-Ike after referral from FEMA<sup>3</sup></b>		<b>25,275</b>
Percent of referred families that agreed to participate		49%
<b>Total number of families currently under DRSC (Case A Families)</b>	<b>5,564</b>	
Percent of families in Case A	22%	
<b>Total number of families that agreed to participate and are working to execute a DRSC (Case B Families)</b>	<b>4</b>	
Percent of families in Case B	0%	
<b>Total number of families that ended their participation (EOP) with DHAP-Ike or were terminated for cause by PHAs</b>	<b>19,707</b>	
Percent of families that were EOP'd or terminated for cause by PHAs after agreeing to participate	78%	
Number of families ineligible to receive DHAP-IKE assistance due to Continuing Eligibility	3,249	
Percent of families ineligible to receive DHAP-IKE assistance due to Continuing Eligibility	16%	

<sup>1</sup> # of families that did not participate + 187 families that were not load into DIS under DHAP-Ike (See *DHAP-Ike Status Report*)

<sup>2</sup> Case C, D, E and F families

<sup>3</sup> Case A, B, and # of families that were EOP'd

**Disaster Housing Assistance-Ike (DHAP-Ike)**  
**Data Run December 21, 2010, for Obligations Week Ending December 21, 2010,**  
**and Payments Month of December 2010**

Agreements Received/Executed	117
Agreements Funded	117
Families Under GA and Assigned	<b>40,141</b>
<b>Percentage of Families Assisted</b>	<b>77.68%</b>
Obligations Weekly Total	\$640,512
<b>Program Start-to-Date Obligations Total</b>	<b>\$275,728,395</b>
<b>Total Program Funds Allotment</b>	<b>\$291,463,308</b>
<b>Percentage of Total Funds Obligated of Allotment</b>	<b>94.60%</b>
Monthly Disbursements Total	\$1,424,289
<b>Program Net Disbursements</b>	<b>\$270,255,102</b>

**DHAP-Ike CASE MANAGEMENT - (Caseload and Demographics)<sup>1</sup>**  
**Efforts to Outcomes (ETO) Data as of 12/21/2010**

<b>ACTIVE CASES Assigned to a PHA (Heads of Household)</b>	<b>5,604</b>	
Heads of household assigned to a case manager	5,583	99.6%
DRSCs executed	5,568	99.4%
Heads of household age 62 and over	535	9.5%
Heads of household self-reporting disability	1,623	29.0%
<i>Elderly disabled (=&gt;62)</i>	283	5.0%
<i>Non-elderly disabled (&lt;62)</i>	1,340	23.9%
Hardship waivers	5,308	94.7%
Total number of adult family members (ages 18+) currently receiving services <sup>2</sup>	5,669	
Case managers	276	
Heads of household to case manager ratio	20	
<b>ACTIVE CASES Not Assigned to a PHA (Heads of Household)</b>	<b>2</b>	
<b>CLOSED CASES (Heads of Household)<sup>3</sup></b>	<b>46,064</b>	
Deceased Head of Household	126	0.3%
Family Receiving Duplicate Assistance	1,241	2.7%
Family Not Eligible for DHAP-Ike Continued Assistance	3,268	7.1%
Family does not agree to move to Pre-Disaster Unit	48	0.1%
Family Received Vacancy Payment	138	0.3%
Family does not agree to Case Management	257	0.6%
Unable to contact family	4,417	9.6%
Family does not agree to move to HQS Compliant Unit	204	0.4%
Family does not agree to move to unit with landlord	526	1.1%
Other	183	0.4%
Placed in Permanent Housing	1,762	3.8%
Refused Disaster Assistance	26,306	57.1%
REO Settlement	6	0.0%
Return Home	1,987	4.3%
Termination of Assistance for Violation of Family Obligation	5,595	12.1%
<b>TOTAL CASES (Heads of Household)</b>	<b>51,670</b>	

1 ETO System data in this report was created from a re-refresh of data in the DIS system as of 12/16/2010. The ETO data is a reflection of data as of 12/20/2010.

2 Includes all active heads of household assigned to a case manager and any other family members that are 18 years or older who currently receive case management services, defined as having completed an initial DHAP-Ike Needs Assessment.

3 Closed Cases are shown for Heads of Household previously assigned to a specific PHA or never assigned.

**DHAP-Ike CASE MANAGEMENT - (Caseload and Demographics)**

**Efforts to Outcomes (ETO) Data as of 12/21/2010**

<b>ASSESSMENTS, IDPs, and REFERRALS - Active and EOP'd Heads of Households<sup>1</sup></b>				
Families with an Initial Assessment			<b>17,557</b>	
Families Re-Assessed			<b>13,969</b>	
Total Assessments Completed (includes all re-assessments for a given head of household)			<b>71,009</b>	
IDPs established			<b>17,587</b>	
<i>IDPs Completed</i>			<b>2,799</b>	
Families Referred To Services (at least one service referral for a Head of Household)			<b>14,045</b>	
<i>Total Service Referrals Made (includes all service referrals for a given HOH)<sup>2</sup></i>			<b>201,406</b>	
<b>KEY INDICATORS - Active Heads of Households with a completed Needs Assessment<sup>3</sup></b>				
<b>Initial and Current Needs Assessment</b>	<b>Initial N= 5,588</b>		<b>Current N= 5,588</b>	
Has high school diploma or GED	<b>3,053</b>	<b>54.6%</b>	<b>3,385</b>	<b>60.6%</b>
Has professional certification	<b>192</b>	<b>3.4%</b>	<b>125</b>	<b>2.2%</b>
Has college degree	<b>254</b>	<b>4.5%</b>	<b>365</b>	<b>6.5%</b>
Self reports to be on subsidized housing waiting list	<b>1,680</b>	<b>30.1%</b>	<b>0</b>	<b>0.0%</b>
Has wages or benefits	<b>4,486</b>	<b>80.3%</b>	<b>4,746</b>	<b>84.9%</b>
<i>Employed</i>	<b>1,348</b>	<b>30.0%</b>	<b>2,155</b>	<b>38.6%</b>
<i>Elderly but not disabled</i>	<b>255</b>	<b>5.7%</b>	<b>240</b>	<b>4.3%</b>
<i>Disabled but not elderly (self reported disability)</i>	<b>954</b>	<b>21.3%</b>	<b>1,212</b>	<b>21.7%</b>
<i>Elderly and disabled (self reported disability)</i>	<b>237</b>	<b>5.3%</b>	<b>283</b>	<b>5.1%</b>
<i>Has high school diploma or GED</i>	<b>2,460</b>	<b>54.8%</b>	<b>2,866</b>	<b>51.3%</b>
<i>Has professional certification</i>	<b>149</b>	<b>3.3%</b>	<b>106</b>	<b>1.9%</b>
<i>Has college degree</i>	<b>204</b>	<b>4.5%</b>	<b>317</b>	<b>5.7%</b>
No wages or benefits	<b>1,102</b>	<b>19.7%</b>	<b>842</b>	<b>15.1%</b>
<i>Able to work</i>	<b>706</b>	<b>64.1%</b>	<b>294</b>	<b>34.9%</b>
<i>Looking for employment</i>	<b>643</b>	<b>58.3%</b>	<b>424</b>	<b>50.4%</b>
<i>Needs additional skills or training for employment</i>	<b>37</b>	<b>3.4%</b>	<b>37</b>	<b>4.4%</b>
<i>Elderly but not disabled</i>	<b>28</b>	<b>2.5%</b>	<b>10</b>	<b>1.2%</b>
<i>Disabled but not elderly (self reported disability)</i>	<b>115</b>	<b>10.4%</b>	<b>128</b>	<b>15.2%</b>
<i>Elderly and disabled (self reported disability)</i>	<b>13</b>	<b>1.2%</b>	<b>5</b>	<b>0.6%</b>
<i>Has high school diploma or GED</i>	<b>593</b>	<b>53.8%</b>	<b>519</b>	<b>61.6%</b>
<i>Has professional certification</i>	<b>43</b>	<b>3.9%</b>	<b>19</b>	<b>2.3%</b>
<i>Has college degree</i>	<b>50</b>	<b>4.5%</b>	<b>48</b>	<b>5.7%</b>
<b>Current Risk Level<sup>4</sup></b>		<b>N = 5,588</b>	<b>%</b>	<b>Median</b>
Tier 4 - Highest risk level		<b>3,040</b>	<b>54.4%</b>	<b>\$600.00</b>
Tier 3		<b>1,050</b>	<b>18.8%</b>	<b>\$741.00</b>
Tier 2		<b>250</b>	<b>4.5%</b>	<b>\$900.00</b>
Tier 1 - Lowest risk level		<b>1,248</b>	<b>22.3%</b>	<b>\$1,129.00</b>

1 Total number of needs assessments, risk assessments and IDPs reported across all heads of households.

2 This referral number represents efforts made by case managers to refer clients to a specific agency for a particular identified need. Multiple referral efforts documented to the same agency for the same reason are included. The distinct number of referrals to an agency for a given need identified is 123,948.

3 Key indicators are reported for families that have participated in the DHAP program. Data from families that have been EOP'd is not included.

4 Individuals with one or more Primary Risks, such as no income, are triaged as Tier 4 (these heads of household may be eligible for hardship waivers). Individuals with lower priority risks are categorized as having a lower overall level of service needs. The triage determination is based on a DHAP-Ike Assessment performed by the case manager.

Active DHAP-Ike Families  
Based on Income Reported in the DHAP-Ike Case Management Needs Assessment for Active Families\*  
12/21/2010

Heads of Household	Total
Total Assigned to a specific PHA	5,604
Closed Cases	46,064
DRSCs Executed	5,568
Initial Needs Assessments Completed (currently active only)	5,588

Population Characteristics*	Total	% of Active Participants	% of DRSCs
Elderly (based on Date of Birth)	535	9.5%	9.6%
Disabled (based on self-report in the DHAP-Ike Needs Assessment)	1,623	29.0%	29.1%
<i>Elderly disabled (=&gt;62)</i>	283	5.0%	5.1%
<i>Non-elderly disabled (&lt;62)</i>	1,340	23.9%	24.1%
IRT Exemptions	5,308	94.7%	95.0%

**Change in Families with Assessments from Previous Report**

Active assessed families in previous report	5,645
Assessed families from previous report now EOP'd/inactive*	57
Newly assessed/EOP reversed families active in this report	0
<b>Total active assessed families in this report</b>	<b>5,588</b>
Change in number of assessments from previous report	-57
Number of re-assessments completed since previous report	190

\*Clients listed may fall into multiple categories (a disabled head of household may also be elderly, and have an IRT waiver)

\*The number of active assessed families from the previous report that are no longer active in this report may be greater than the change in active families, because the change in active families includes EOPs and reversals of EOPs.

**Annual Median Income for DHAP Populations**

All Active DHAP-Ike Participants	Number of Families	Assessments	Families with No Income	IRTs Exemptions	50% and below (≤50%)	Above 50% (>50%)	Cannot Match Address to AMI Table	30% and below (<=30%)	30%-50% (>30% to <= 50%)	50%-80% (>50% to <= 80%)	Above 80% (>80%)	Cannot Match Address to AMI Table
Currently Active DHAP Families	5,604	5,588	842	5,308	5,474	52	62	5,157	317	45	7	62
Change from Previous Report	-58	-57	-11	-52	-55	-2	0	-48	-7	-2	0	0

  

Elderly	Number of Elderly	Assessments	Elderly Families with No Income	IRTs Exemptions	50% and below (≤50%)	Above 50% (>50%)	Cannot Match Address to AMI Table	30% and below (<=30%)	30%-50% (>30% to <= 50%)	50%-80% (>50% to <= 80%)	Above 80% (>80%)	Cannot Match Address to AMI Table
Currently Active Elderly DHAP Heads of Household	535	533	15	519	522	4	7	502	20	2	2	7
Change from Previous Report	-5	-5	0	-3	-5	0	0	-5	0	0	0	0

  

Active DHAP Participants Self Reporting Disability	Number of Disabled	Assessments	Disabled Families with No Income	IRTs Exemptions	50% and below (≤50%)	Above 50% (>50%)	Cannot Match Address to AMI Table	30% and below (<=30%)	30%-50% (>30% to <= 50%)	50%-80% (>50% to <= 80%)	Above 80% (>80%)	Cannot Match Address to AMI Table
Currently Active Disabled DHAP Heads of Household	1,623	1,623	133	945	1,603	3	17	1,556	47	3	0	17
Change from Previous Report	-16	-16	-1	-6	-18	-1	3	-16	-2	-1	0	3

  

Active DHAP-Ike Participants with IRTs	IRTs	Assessed Families with IRTs	Families with No Income	50% and below (≤50%)	Above 50% (>50%)	Cannot Match Address to AMI Table	30% and below (<=30%)	30%-50% (>30% to <= 50%)	50%-80% (>50% to <= 80%)	Above 80% (>80%)	Cannot Match Address to AMI Table
Currently Active DHAP Heads of Household	5,308	5,301	809	5,249	24	28	5,011	238	22	2	28
Change from Previous Report	-52	-52	-10	-51	-1	0	-45	-6	-1	0	0