

Department of Housing and Urban Development			
Office of Public and Indian Housing			
DHAP IKE - Open Items Listing			
As of	Wednesday, March 09, 2011		
	Description of Item	Responsibility	Status
1	Answer questions from PHAs and Update FAQs with responses that are not currently addressed in the FAQs	Ofori Team	In Process
2	Cataloguing mailings originally sent to participating families that were sent back to HUD	Ofori Team	Completed 5/7/10
3	Provide total number of returned mailings to Judith Garza so she can provide it to OIG	Ofori Team	Completed 5/20/10
4	Contact PHAs soliciting their input about DIS, Policy and frequency of Bi-Monthly calls	Ofori Team	In Process
5	Contact PHAs updating them on the 5/19/10 broadcast, updated FAQs, and provide them with the correct website	Ofori Team	Completed
6	Eugene Chen will be the PSD point of contact for DIS and he will work with James Garner on all the IT issues.	Ofori Team	Completed 5/19/10
7	Create list of Non-Participating PHAs, Provide list to Information Pathwaves and provide total number to Judith Garza	Ofori Team	Completed 5/19/2010
8	Validate all EOPs with PHAs	Ofori Team	In Process
9	Validate all HAP funding errors with PHAs	Ofori Team/ Bob Boepple	In Process
10	Perform comparative analysis of Placement Fees Advanced to PHAs and Placement Fees Earned by PHA; and generate a comparative analysis report with cover letter for the PHAs.	Ofori Team/ Bob Boepple	completed
11	Contact PHAs to validate status of families with: Blank EOP Date, DIS Program Code Other Than IKE, and those families not on Grant Agreement Log	Ofori Team	In Process
12	Coordinate with field staff on PHA / tenant status	Ofori Team	In Process
13	Develop a review guide to assist field staff to perform PHA compliance review	Nicholas Bilka	Completed
14	Identify and Select PHAs with high internal control risk for the field staff to perform compliance review	Judith Garza	Completed
15	Call PHAs to obtain the Executive Director and point of contacts (section 8), email addresses and telephone numbers to update the PHAs information	Ofori Team	Completed
16	Develop a draft Placement Fees Collection Letters	Ofori Team	Completed
17	Distribute Placement Fee Package to PHAs including the list of families, Placement Fee Calculations and Collection Letters	Ofori Team	Completed
18	Develop a Standard Operating Procedures for Placement Fees Calculations and Reconciliations	Ofori Team	In Process
19	Develop a Standard Operating Procedures for Utility and Deposits	Ofori Team	In Process
20	Develop VMS information for Ike and scrub it against the participating PHAs. We probably have PHAs not reporting that were funded and leased and others that didn't participate but erroneously reported. We will need to complete the analysis so we can provide the FMC with list of PHAs that need should be reporting or those that need to back out those costs. This will be ongoing monthly exercise.	Ofori Team	In Process
21	SOP to help everyone on this program	Ofori Team	In Process
22	Ofori to contact PHA to review DIS data.	Ofori Team	In Process

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23	HAP needs report by Friday, then on Monday to be reported to FMC	Ofori Team	Completed
24	Start reconciliation of placement fees, about \$40 million were disbursed and about 20,000 families were assisted. Letters to PHA will be sent showing calculation of whether they were overfunded or underfunded.	Ofori Team	Completed
25	Final Placement Fee letters to Bob by Friday (6/11). Two letters - one for collection and the other for reimbursement.	Ofori Team	Completed
26	Utility / Security Deposit, collecting money back to reprogram – there is no need to ask FEMA for more money. We should exempt Houston PHA because they just sent HUD \$9 million. Pat Harvey - increase in IRT exemption (TX)	Ofori Team	In Process
27	Reconciliation and analysis of DHAP-IKE families assisted.	Ofori Team	In Process
28	Reconciliation and analysis of HAP for families assisted.	Ofori Team	In Process
29	Reconciliation and analysis of Security Deposits paid and returned.	Ofori Team	In Process
30	Reconciliation and analysis of Utility Deposits paid and returned.	Ofori Team	In Process
31	Draft an email to the PHAs requiring them to validate whether the families identified during the placement fee analysis with subsequent lease effective date (after deadline) is complete and accurate.	Ofori Team	Completed
32	Generate a tracking tool to monitor and track the status of Placement Fees collections and disbursements; and reports	Ofori Team	Complete
33	Research DIS records per PHA request for Placement Fee Calculation	Ofori Team	In Process
34	Prepare HCV conversion proposal	Ofori Team	Completed
35	Prepare a report to HUD management on the 07/28/2010 webcast broadcast.	Ofori Team	Completed
36	To conduct onsite workshop for TX005(Houston) TX441 (Harris County) and TX0034(Port Arthur)	Ofori and HUD management	Completed
37	Develop a project plan to perform compliance review for 15 PHAs with high control risk.	Ofori Team	Completed
38	Generate sample letters for the DHAP Ike to HCV Conversion	Ofori Team	Completed
39	Generate project plan for the DHAP Ike to HCV Conversion	Ofori Team	Completed
40	Generate FAQ for the DHAP Ike to HCV Conversion	Ofori Team	Completed
41	Develop a strategy to gather and report the DHAP Ike to HCV Conversion data	Ofori Team	Completed
42	Conduct special file reviews and technical training at Lafayette Housing Authority	Ofori Team/HUD Management	Completed
43	Distribute Security Deposit Package to PHAs including the list of families, Security Deposit Reconciliation and Collection Letters	Ofori Team	Completed
44	Conduct special file reviews and technical training at Housing Authority of Jefferson Parish	Ofori Team	Completed
45	Conduct special file reviews and technical training at City of Lawton Housing Authority	Ofori Team	Completed
46	Conduct special file reviews and technical training at Housing Authority of the Fulton County	Ofori Team	Completed

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47	Conduct special file reviews and technical training at Housing Authority of the County of Dekalb	Ofori Team	Completed
48	Conduct special file reviews and technical training at Housing Authority of the City of Newnan	Ofori Team	Completed
49	Conduct special file reviews and technical training at Housing Authority of the City of Oklahoma City	Ofori Team	Completed
50	Conduct special file reviews and technical training at Oklahoma Housing Finance Agency	Ofori Team	Completed
51	Conduct special file reviews and technical training at Housing Authority of City of Baytown	Ofori Team	Completed
52	Conduct special file reviews and technical training at Housing Authority of East Baton Rouge	Ofori Team	Completed
53	Conduct special file reviews and technical training at Lafayette Housing Authority	Ofori Team	Completed
54	Conduct special file reviews and technical training at Terrebonne PH Consolid. Govt., Federal Programs Division	Ofori Team	Completed
55	Conduct special file reviews and technical training at Pilgrim Rest Community Development Agency	Ofori Team	Completed
56	Conduct special file reviews and technical training at Housing Authority of the City of Dallas, Texas	Ofori Team	Completed
57	Conduct special file reviews and technical training at Housing Authority of St. Charles Parish	Ofori Team	Completed
58	Conduct special file reviews and technical training at Housing Authority of Plano	Ofori Team	Completed
59	Conduct special file reviews and technical training at San Antonio Housing Authority	Ofori Team	Completed
60	Distribute Utility Deposit Package to PHAs including the list of families, Utility Deposit Reconciliation and Collection Letters	Ofori Team	Completed
61	Distribute Placement Fees Collection Letters in order to follow-up on outstanding balances	Ofori Team	Complete
62	Reclassify reasons of Families that were EOP'ed with "Other" as a reason	Ofori Team	Completed
63	Placement Fees - Research families in DIS with Lease Effective Dates after 3.31.2010 and submit research to Management	Ofori Team	In Process
64	To contact PHAs to confirm DHAP-Ike extension Grant Agreement continuity until March 31, 2011.	Ofori Team	Completed
65	Port families out of PHAs that are not participating in the DHAP-Ike extension	Ofori Team	Completed
66	Contact PHAs regarding ETO families with no DRSC	Ofori Team	In Process
67	Potentially visit Memphis PHA (TN001) for file review in the coming weeks	Ofori Team / HUD Management	Not Applicable
68	Contact PHA with families that have invalid or incorrect SSN in DIS	Ofori Team	In Process
69	DIS Social Security Numbers validation with the PHAs	Ofori Team	In Process
70	Potentially visit to Tangipahoa Parish Council (LA207) for file review in the coming weeks	Ofori Team / HUD Management	Not Applicable
71	HUD management to review and approve language for Social Security Numbers validation with the PHAs as a follow-up	Ofori Team / HUD Management	Completed

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	Description of Item	Responsibility	Status
72	HUD management to review and approve language for Satellite Broadcast	HUD management	Completed
73	HUD management to review and approve the FAQs	HUD management	Completed
74	Compliance Review of tenant files at Housing Authority of Port Arthur (TX034).	Ofori Team	Completed
75	Compliance Review of tenant files at Tangipahoa Parish Council (LA207)	Ofori Team	Not Applicable
76	Compliance Review of tenant files at Housing Authority of the City of Galveston (TX017)	Ofori Team	Completed
77	To generate a final for compliance review package for HUD management.	Ofori Team	In Process
78	HUD management to review and approve language for follow-up collection letter to request payment on Placement Fees, Security and Utility Deposits from PHAs.	Ofori Team / HUD Management	Completed
79	HUD management to review and approve the email language to be distributed to PHA to remind them about the upcoming satellite broadcast scheduled for 2/16/2011.	Ofori Team / HUD Management	Completed
80	Send out emails to PHAs to remind them about the upcoming satellite broadcast scheduled for 2/16/2011.	Ofori Team	Completed
81	Generate broadcast notes for PHAs	Ofori Team	Complete
82	Generate an updated FAQs for publishing	Ofori Team	In Process
83	Generate program extension letters for PHAs	HUD Management /Ofori Team	Completed
84	Review and reconcile the FAQ to Policy Document to identify any inconsistencies.	Ofori Team	Open
85	HUD management to review and approve the email language to be distributed to PHA to remind them about the upcoming satellite broadcast.	Ofori Team	Open

DHAP-IKE Status Report

Data as of 3/07/2011

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%	153	53%	254	88%
2	10/17/2008	1,142	0	0	1,142	0	517	45%	568	50%	1,085	95%
3	10/21/2008	2,826	0	11	2,815	0	981	35%	1,459	52%	2,440	86%
4	10/24/2008	2,380	0	6	2,374	0	777	33%	1,342	56%	2,119	89%
5	10/28/2008	2,607	0	8	2,599	0	972	37%	1,342	51%	2,314	89%
6	10/31/2008	17,953	0	47	17,906	0	9,137	51%	7,000	39%	16,137	90%
7	11/4/2008	2,524	0	7	2,517	0	1,220	48%	1,036	41%	2,256	89%
8	11/7/2008	748	0	3	745	0	371	50%	310	41%	681	91%
9	11/10/2008	640	0	0	640	0	329	51%	246	38%	575	90%
10	11/14/2008	2,084	0	9	2,075	0	1,131	54%	752	36%	1,883	90%
11	11/17/2008	3,879	0	5	3,874	0	2,279	59%	1,292	33%	3,571	92%
12	11/20/2008	921	0	3	918	0	521	57%	331	36%	852	93%
13	11/24/2008	791	0	2	789	0	403	51%	303	38%	706	89%
14	12/1/2008	1,600	0	13	1,587	0	770	48%	654	41%	1,424	89%
15	12/4/2008	1,257	0	4	1,253	0	668	53%	479	38%	1,147	91%
16	12/8/2008	507	0	5	502	0	291	57%	168	33%	459	91%
17	12/11/2008	532	0	1	531	0	283	53%	196	37%	479	90%
18	12/15/2008	366	0	2	364	0	198	54%	128	35%	326	89%
19	12/22/2008	344	0	1	343	0	209	61%	99	29%	308	90%
20	12/22/2008	261	0	0	261	0	141	54%	94	36%	235	90%
21	2/2/2009	5,019	0	26	4,993	0	3,135	62%	1,433	29%	4,568	91%
22	2/11/2009	590	0	9	581	0	353	60%	190	32%	543	92%
23	2/17/2009	247	0	2	245	0	169	68%	50	20%	219	89%
24	2/24/2009	339	0	2	337	0	210	62%	97	29%	307	91%
25	3/3/2009	348	0	3	345	0	208	60%	107	31%	315	91%
26	3/10/2009	251	0	4	247	0	139	55%	84	33%	223	89%
27	3/17/2009	183	0	0	183	0	100	55%	60	33%	160	87%
28	3/24/2009	110	0	0	110	0	55	50%	44	40%	99	90%
29	3/31/2009	121	0	2	119	0	63	52%	42	35%	105	87%
30	4/7/2009	71	0	0	71	0	38	54%	23	32%	61	86%
31	4/15/2009	91	0	0	91	0	43	47%	31	34%	74	81%
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%	9	39%	18	78%
36	5/19/2009	27	0	0	27	0	12	44%	11	41%	23	85%
37	5/26/2009	18	0	0	18	0	6	33%	7	39%	13	72%
38	6/2/2009	21	0	1	20	0	8	38%	12	57%	20	95%
39	6/9/2009	84	0	0	84	0	67	80%	12	14%	79	94%
40	6/19/2009	32	0	0	32	0	24	75%	7	22%	31	97%
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%	3	75%	4	100%
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%	3	50%	5	83%
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%	3	5%	59	100%
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%	3	50%	5	83%
57	10/13/2009	15	0	0	15	0	8	53%	7	47%	15	100%
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	1	50%	0	0%	1	50%
76	3/11/2010	1	0	0	1	0	1	100%	0	0%	1	100%
	Total:	51,857	0	185	51,672	0	26,368	51%	20,306	39%	46,674	90%

DHAP-IKE Payment Status Report

Data as of 3/07/2011

Case Scenario	Family Contacted	Family Agreed to Case Management	DRSC Signed with Landlord	Totals ²	% of Families in Process	% of Total	Weekly % Change
A	X	X	X	4,988	9.65%	9.65%	↓0.14%
B	X	X		0	0.00%	0.00%	↓100%
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)				9	0.02%	0.02%	↓35.71%
EOP's & families that did not participate	N/A	N/A	N/A	46,674	90.33%	90.33%	↑0.03%
Grand Total¹				51,672			
F	Remaining total of DHAP IKE families loaded into DIS but have not yet been assigned to a PHA.			0		0.00%	0.00%
Total Families Referred by FEMA for DHAP IKE loaded into DIS				51,672			0.00%

¹ The total number of families assigned to PHAs is 40,138. There are 11,534 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.

² The total number of families serviced by DHAP-Ike at any point in the process is 17,556.

Total Family Assignments by PHAs with Grant Agreements - DHAP IKE

Data as of 3/07/2011

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
LOUISIANA																
LA889	Pilgrim Rest Community Development Agency	3,542	382	382	100.00%	384	↑0.52%	\$678.00	0	0	0	0	1,403	1,755	3,158	100%
LA003	Housing Authority of East Baton Rouge	1,787	284	284	100.00%	285	0.00%	\$833.00	0	0	1	0	670	831	1,501	100%
LA211	Terrebonne PH Consolid. Govt., Federal Programs Division	1,198	77	77	100.00%	79	0.00%	\$700.00	0	0	0	0	751	368	1,119	100%
LA207	Tangipahoa Parish Council	909	124	124	100.00%	131	0.00%	\$635.00	0	0	0	1	369	408	777	100%
LA001	Housing Authority of New Orleans	849	327	327	100.00%	327	↓0.3%	\$953.00	0	0	0	0	234	288	522	100%
LA013	Housing Authority of Jefferson Parish	765	192	192	100.00%	192	0.00%	\$975.00	0	0	0	0	334	239	573	100%
LA005	Housing Authority of the City of Lafayette	534	0	0	0.00%	0	0.00%	\$800.00	0	0	0	0	231	303	534	100%
LA172	Calcasieu Parish Police Jury	444	18	18	100.00%	18	0.00%	\$683.00	0	0	0	0	269	157	426	100%
LA004	Housing Authority of Lake Charles	393	11	11	100.00%	12	0.00%	\$658.00	0	0	0	0	241	140	381	100%
LA204	West Baton Rouge Parish Council	392	22	22	100.00%	22	0.00%	\$569.00	0	0	0	0	259	111	370	100%
LA009	Ascension Parish Section 8 Program	309	16	16	100.00%	16	0.00%	\$725.00	0	0	0	0	217	76	293	100%
LA104	Housing Authority of Hammond	305	76	76	100.00%	76	0.00%	\$646.00	0	0	0	1	70	158	228	100%
LA101	Housing Authority of the City of Denham Springs	182	7	7	100.00%	7	0.00%	\$756.00	0	0	0	0	98	77	175	100%
LA094	Housing Authority of St. Charles Parish	161	34	34	100.00%	34	0.00%	\$841.00	0	0	0	0	73	54	127	100%
LA171	Ouachita Parish Police Jury	145	16	16	100.00%	17	0.00%	\$551.00	0	0	0	0	93	35	128	100%
LA132	Avoyelles Parish Police Jury	103	5	5	100.00%	5	0.00%	\$499.00	0	0	0	0	60	38	98	100%
LA006	Housing Authority of Monroe	81	8	8	100.00%	8	0.00%	\$509.00	0	0	0	0	39	34	73	100%
LA103	Housing Authority of City of Slidell	73	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	46	27	73	100%
LA192	City of Ville Platte	61	28	28	100.00%	28	0.00%	\$521.00	0	0	0	0	16	17	33	100%
LA182	Evangeline Parish Police Jury	45	7	7	100.00%	7	0.00%	\$560.00	0	0	0	0	22	16	38	100%
LA002	Housing Authority of Shreveport	14	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	4	10	14	100%
LA074	Housing Authority of Sabine Parish	10	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	9	1	10	100%
LA190	Bossier Parish Section 8	5	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	1	4	5	100%
	Total	12,307	1,634	1,634	100.00%	1,648	↑0.06%		0	0	1	2	5,509	5,147	10,656	100%
TEXAS																
TX017	Housing Authority of the City of Galveston	6,938	1,167	1,164	99.74%	1,168	↓0.26%	\$880.00	0	0	0	0	1,568	4,202	5,770	100%
TX441	Harris County Housing Authority	6,096	889	885	99.55%	889	↓0.34%	\$808.00	0	0	0	0	1,778	3,429	5,207	100%
TX005	Houston Housing Authority	5,726	501	488	97.41%	506	↑0.2%	\$816.00	0	0	0	1	1,986	3,233	5,219	100%
TX034	Housing Authority of Port Arthur	3,588	313	313	100.00%	318	↑0.63%	\$694.00	0	0	0	1	1,665	1,604	3,269	100%
TX999	Harris County - NO GA Families	1,664	75	75	100.00%	76	0.00%	\$844.00	0	0	0	1	1,065	522	1,587	100%
TX012	Housing Authority of the City of Baytown	917	51	51	100.00%	51	0.00%	\$733.00	0	0	0	0	236	630	866	100%
TX512	Deep East Texas Council of Governments	650	46	46	100.00%	52	0.00%	\$599.00	0	0	0	2	267	329	596	100%
TX560	Housing Authority of Montgomery County	529	54	54	100.00%	54	↑1.89%	\$721.00	0	0	0	0	169	306	475	100%
TX505	Liberty County Housing Authority	425	27	27	100.00%	27	0.00%	\$595.00	0	0	0	0	184	214	398	100%
TX440	City of Pasadena Housing Assistance Program	304	65	65	100.00%	65	0.00%	\$677.00	0	0	0	0	77	162	239	100%
TX001	Austin Housing Authority	136	38	38	100.00%	38	↓2.56%	\$768.00	0	0	0	0	25	73	98	100%
TX006	San Antonio Housing Authority	117	15	15	100.00%	16	0.00%	\$709.00	0	0	0	1	30	70	100	99%
TX009	Housing Authority of the City of Dallas, Texas	92	20	20	100.00%	20	0.00%	\$798.00	0	0	0	0	24	48	72	100%
TX526	Brazos Valley Council of Governments	61	2	2	100.00%	2	0.00%	\$758.00	0	0	0	0	22	37	59	100%
TX483	Housing Authority of the City of Rosenberg	55	4	4	100.00%	4	0.00%	\$1,079.00	0	0	0	0	12	39	51	100%
TX482	Central Texas Council of Governments	44	3	3	100.00%	3	0.00%	\$537.00	0	0	0	0	25	16	41	100%
TX008	Corpus Christi Housing Authority	38	8	8	100.00%	8	0.00%	\$740.00	0	0	0	0	16	14	30	100%
TX486	Housing Authority of the City of Nacogdoches	36	2	0	0.00%	2	0.00%	\$0.00	0	0	0	0	11	23	34	100%
TX433	Arlington Housing Authority	32	12	11	91.67%	12	0.00%	\$801.00	0	0	0	0	7	13	20	100%
TX010	Housing Authority of the City of Waco	25	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	19	6	25	100%
TX004	Housing Authority of Fort Worth	24	3	3	100.00%	3	0.00%	\$775.00	0	0	0	0	11	10	21	100%
TX128	Housing Authority of Plano	18	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	5	13	18	100%
TX516	Jacksonville Housing Authority	18	2	2	100.00%	2	0.00%	\$575.00	0	0	0	0	6	10	16	100%
TX459	Longview Housing Authority	16	3	3	100.00%	3	0.00%	\$679.00	0	0	0	0	5	8	13	100%
TX087	San Marcos Housing Authority	15	3	3	100.00%	3	↓25%	\$903.00	0	0	0	0	9	3	12	100%
TX343	New Braunfels Housing Authority	14	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	10	4	14	100%
TX435	Garland Housing Authority	14	4	4	100.00%	4	0.00%	\$730.00	0	0	0	0	2	8	10	100%
TX431	Tarrant County Housing Assistance Office	13	3	3	100.00%	3	0.00%	\$993.00	0	0	0	0	1	9	10	100%
TX480	Travis County Housing Authority	11	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	3	8	11	100%
TX434	Grand Prairie Housing & Neighborhood Services	11	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	2	9	11	100%
TX457	Housing Authority of Marshall	10	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	8	2	10	100%
TX264	Georgetown Housing Authority	9	1	1	100.00%	1	0.00%	\$1,228.00	0	0	0	0	4	4	8	100%
TX025	San Benito HA	4	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	1	3	4	100%
TX327	Housing Authority of Abilene	4	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	2	2	4	100%
TX458	Grayson County Housing Authority	4	0	0	0.00%	0	0.00%	\$0.00	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%	\$622.00	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%
	Total	27,667	3,312	3,289	99.31%	3,331	↓0.24%		0	0	0	6	9,263	15,067	24,330	100%

Total Family Assignments by PHAs with Grant Agreements - DHAP IKE

Data as of 3/07/2011

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
REST OF UNITED STATES																
OK901	Oklahoma Housing Finance Agency	22	0	0	0.00%	1	0.00%	\$554.00	0	0	0	0	3	18	21	100%
GA901	Georgia Residential Finance	17	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	2	15	17	100%
GA264	Housing Authority of Fulton County	10	2	2	100.00%	2	0.00%	\$975.00	0	0	0	0	5	3	8	100%
GA237	Housing Authority of the County of Dekalb, GA	8	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	2	6	8	100%
OK005	Housing Authority of the City of Lawton	7	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	3	4	7	100%
WA008	Housing Authority of the City of Vancouver	7	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	6	1	7	100%
AR181	Fayetteville Housing Authority	6	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	1	5	6	100%
AR252	Pulaski County Housing Agency	5	0	0	0.00%	0	0.00%	\$0.00	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%	\$0.00	0	0	0	0	1	4	5	100%
TN001	Memphis Housing Authority	5	0	0	0.00%	0	0.00%	\$0.00	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%	\$0.00	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%	\$0.00	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%	\$0.00	0	0	0	0	0	4	4	100%
AR197	White River Regional Housing Authority	3	1	1	100.00%	1	0.00%	\$600.00	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%	\$0.00	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%	\$495.00	0	0	0	1	0	1	1	67%
KY901	Kentucky Housing Corporation-State Agency	3	0	0	0.00%	0	0.00%	\$0.00	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%	\$0.00	0	0	0	0	1	1	2	100%
FL024	Ormond Beach Housing Authority	2	0	0	0.00%	0	0.00%	\$0.00	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%	\$0.00	0	0	0	0	0	2	2	100%
GA095	Housing Authority of the City of Newnan	2	1	1	100.00%	1	0.00%	\$600.00	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%	\$0.00	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%	\$0.00	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%	\$0.00	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%	\$0.00	0	0	0	0	0	1	1	100%
IA020	Des Moines Municipal Housing Agency	1	0	0	0.00%	0	0.00%	\$0.00	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%	\$0.00	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	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	0	1	1	100%
MS301	Bay Waveland HA	1	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	0	1	1	100%
VA012	Chesapeake Redevelopment & Housing Authority	1	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	0	1	1	100%
Total		164	8	8	100.00%	9	0.00%		0	0	0	1	62	92	154	99%
Grand Total		40,138	4,954	4,931	99.54%	4,988	0.14%		0	0	1	9	14,834	20,306	35,140	100%

¹ 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 3/07/2011

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	101	26	127	0.27%
DUPAST - Family receiving duplicate assistance	34	1,216	1,250	2.68%
FEDICA - Family Not Eligible for DHAP-Ike Continued Assistance	3,426	23	3,449	7.39%
FNAPDU - Family does not agree to move to Pre-Disaster Unit	45	4	49	0.10%
FRVAPA - Family Received Vacancy Payment	139	3	142	0.30%
NOCASE - Family does not agree to Case Management	170	87	257	0.55%
NOCNCT - Unable to contact family	1,086	3,345	4,431	9.49%
NOMVHQ - Family does not agree to move to HQS Compliant Unit	199	7	206	0.44%
NOMVLD - Family does not agree to move to unit with landlord	440	98	538	1.15%
OTHER - Please refer to comment field	59	5	64	0.14%
PMHSNG - Placed in Permanent Housing	1,302	570	1,872	4.01%
REFDAS - Refused Disaster Assistance ^{1,2}	6,159	20,200	26,359	56.47%
REOSET - REO Settlement	3	3	6	0.01%
RETHOM - Return Home	1,247	767	2,014	4.32%
TAVFO - Termination of Assistance for Violation of Family Obligation	5,896	14	5,910	12.66%
Total	20,306	26,368	46,674	100.00%

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

² Case F Called 3x: Automatic Mass EOP - 12,405 records

DHAP-IKE RETURN REFERRAL and END of PARTICIPATION SUMMARY

Data as of 3/07/2011

Total number of families referred by FEMA for DHAP-Ike assistance		51,857
Total number of families referred back to FEMA because family did not participate in DHAP-Ike¹		26,553
Percent of referred families that did not participate in DHAP-Ike		51%
Total number of families referred back to FEMA that were homeowners before Hurricanes Ike and Gustav	12,627	
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%	
Total number of families referred to HUD that are being contacted by HUD or the PHA for participation in DHAP-Ike²		10
Percentage of families referred to HUD that are being contacted by HUD or the PHA for participation in DHAP-Ike		0%
Total number of families that agreed to participate in DHAP-Ike after referral from FEMA³		25,294
Percent of referred families that agreed to participate		49%
Total number of families currently under DRSC (Case A Families)	4,988	
Percent of families in Case A	20%	
Total number of families that agreed to participate and are working to execute a DRSC (Case B Families)	0	
Percent of families in Case B	0%	
Total number of families that ended their participation (EOP) with DHAP-Ike or were terminated for cause by PHAs	20,306	
Percent of families that were EOP'd or terminated for cause by PHAs after agreeing to participate	80%	
Number of families ineligible to receive DHAP-IKE assistance due to Continuing Eligibility	3,426	
Percent of families ineligible to receive DHAP-IKE assistance due to Continuing Eligibility	17%	

¹ # of families that did not participate + 185 families that were not load into DIS under DHAP-Ike (See *DHAP-Ike Status Report*)

² Case C, D, E and F families

³ Case A, B, and # of families that were EOP'd

Disaster Housing Assistance-Ike (DHAP-Ike)
Data Run March 8, 2011, for Obligations Week Ending March 8, 2011,
and Payments Month of March 2011

Agreements Received/Executed	117
Agreements Funded	117
Families Under GA and Assigned	40,138
Percentage of Families Assisted	77.68%
Obligations Weekly Total	\$0
Program Start-to-Date Obligations Total	\$281,198,241
Total Program Funds Allotment	\$281,723,203
Percentage of Total Funds Obligated of Allotment	99.81%
Monthly Disbursements Total	\$3,022,144
Program Net Disbursements	\$264,610,807

DHAP-Ike CASE MANAGEMENT - (Caseload and Demographics)¹
Efforts to Outcomes (ETO) Data as of 03/08/2011

ACTIVE CASES Assigned to a PHA (Heads of Household)	5,001	
Heads of household assigned to a case manager	4,983	99.6%
DRSCs executed	4,991	99.8%
Heads of household age 62 and over	494	9.9%
Heads of household self-reporting disability	1,535	30.7%
<i>Elderly disabled (=>62)</i>	268	5.4%
<i>Non-elderly disabled (<62)</i>	1,267	25.3%
Hardship waivers	4,857	97.1%
Total number of adult family members (ages 18+) currently receiving services ²	5,062	
Case managers	264	
Heads of household to case manager ratio	19	
ACTIVE CASES Not Assigned to a PHA (Heads of Household)	6	
CLOSED CASES (Heads of Household)³	46,663	
Deceased Head of Household	127	0.3%
Family Receiving Duplicate Assistance	1,242	2.7%
Family Not Eligible for DHAP-Ike Continued Assistance	3,447	7.4%
Family does not agree to move to Pre-Disaster Unit	49	0.1%
Family Received Vacancy Payment	142	0.3%
Family does not agree to Case Management	257	0.6%
Unable to contact family	4,431	9.5%
Family does not agree to move to HQS Compliant Unit	206	0.4%
Family does not agree to move to unit with landlord	539	1.2%
Other	63	0.1%
Placed in Permanent Housing	1,871	4.0%
Refused Disaster Assistance	26,358	56.5%
REO Settlement	6	0.0%
Return Home	2,014	4.3%
Termination of Assistance for Violation of Family Obligation	5,911	12.7%
TOTAL CASES (Heads of Household)	51,670	

1 ETO System data in this report was created from a re-fresh of data in the DIS system as of 03/03/2011. The ETO data is a reflection of data as of 03/07/2011.

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 03/08/2011

ASSESSMENTS, IDPs, and REFERRALS - Active and EOP'd Heads of Households¹				
Families with an Initial Assessment			17,566	
Families Re-Assessed			13,978	
Total Assessments Completed (includes all re-assessments for a given head of household)			75,388	
IDPs established			17,602	
<i>IDPs Completed</i>			2,936	
Families Referred To Services (at least one service referral for a Head of Household)			14,067	
<i>Total Service Referrals Made (includes all service referrals for a given HOH)²</i>			216,474	
KEY INDICATORS - Active Heads of Households with a completed Needs Assessment³				
Initial and Current Needs Assessment	Initial N= 4,987		Current N= 4,987	
Has high school diploma or GED	2,707	54.3%	3,028	60.7%
Has professional certification	171	3.4%	109	2.2%
Has college degree	223	4.5%	324	6.5%
Self reports to be on subsidized housing waiting list	1,503	30.1%	0	0.0%
Has wages or benefits	3,991	80.0%	4,355	87.3%
<i>Employed</i>	1,171	29.3%	1,969	39.5%
<i>Elderly but not disabled</i>	238	6.0%	219	4.4%
<i>Disabled but not elderly (self reported disability)</i>	876	21.9%	1,170	23.5%
<i>Elderly and disabled (self reported disability)</i>	219	5.5%	268	5.4%
<i>Has high school diploma or GED</i>	2,173	54.4%	2,634	52.8%
<i>Has professional certification</i>	132	3.3%	98	2.0%
<i>Has college degree</i>	180	4.5%	284	5.7%
No wages or benefits	996	20.0%	632	12.7%
<i>Able to work</i>	636	63.9%	196	31.0%
<i>Looking for employment</i>	584	58.6%	307	48.6%
<i>Needs additional skills or training for employment</i>	36	3.6%	27	4.3%
<i>Elderly but not disabled</i>	25	2.5%	7	1.1%
<i>Disabled but not elderly (self reported disability)</i>	108	10.8%	97	15.3%
<i>Elderly and disabled (self reported disability)</i>	12	1.2%	2	0.3%
<i>Has high school diploma or GED</i>	534	53.6%	394	62.3%
<i>Has professional certification</i>	39	3.9%	11	1.7%
<i>Has college degree</i>	43	4.3%	40	6.3%
Current Risk Level⁴		N = 4,987	%	Median
Tier 4 - Highest risk level		2,561	51.4%	\$600.00
Tier 3		1,052	21.1%	\$696.00
Tier 2		199	4.0%	\$900.00
Tier 1 - Lowest risk level		1,175	23.6%	\$1,034.00

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 127,226.

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*
3/8/2011

Heads of Household	Total
Total Assigned to a specific PHA	5,001
Closed Cases	46,663
DRSCs Executed	4,991
Initial Needs Assessments Completed (currently active only)	4,987

Population Characteristics*	Total	% of Active Participants	% of DRSCs
Elderly (based on Date of Birth)	494	9.9%	9.9%
Disabled (based on self-report in the DHAP-Ike Needs Assessment)	1,535	30.7%	30.8%
<i>Elderly disabled (=>62)</i>	268	5.4%	5.4%
<i>Non-elderly disabled (<62)</i>	1,267	25.3%	25.4%
IRT Exemptions	4,857	97.1%	97.4%

Change in Families with Assessments from Previous Report

Active assessed families in previous report	5,013
Assessed families from previous report now EOP'd/inactive*	27
Newly assessed/EOP reversed families active in this report	1
Total active assessed families in this report	4,987
Change in number of assessments from previous report	-26
Number of re-assessments completed since previous report	4,987

*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	5,001	4,987	632	4,857	4,913	39	35	4,655	258	32	7	35
Change from Previous Report	-31	-26	-3	-22	-22	-2	-2	-20	-2	-2	0	-2

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	494	494	9	483	483	5	6	459	24	4	1	6
Change from Previous Report	0	1	0	1	1	0	0	1	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	1,535	1,535	99	902	1,521	5	9	1,476	45	5	0	9
Change from Previous Report	-1	-1	-4	4	0	0	-1	1	-1	0	0	-1

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	4,857	4,850	622	4,801	22	27	4,580	221	20	2	27
Change from Previous Report	-22	-21	-3	-20	-1	0	-20	0	-1	0	0