

## DHAP-IKE Status Report

Data as of 8/01/2011

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	102	35%	156	54%	258	89%
2	10/17/2008	1,142	0	0	1,142	0	517	45%	583	51%	1,100	96%
3	10/21/2008	2,826	0	11	2,815	0	985	35%	1,521	54%	2,506	89%
4	10/24/2008	2,380	0	6	2,374	0	776	33%	1,405	59%	2,181	92%
5	10/28/2008	2,607	0	8	2,599	0	972	37%	1,423	55%	2,395	92%
6	10/31/2008	17,953	0	47	17,906	0	9,136	51%	7,399	41%	16,535	92%
7	11/4/2008	2,524	0	7	2,517	0	1,220	48%	1,083	43%	2,303	91%
8	11/7/2008	748	0	3	745	0	372	50%	325	43%	697	93%
9	11/10/2008	640	0	0	640	0	329	51%	265	41%	594	93%
10	11/14/2008	2,084	0	9	2,075	0	1,132	54%	798	38%	1,930	93%
11	11/17/2008	3,879	0	5	3,874	0	2,280	59%	1,379	36%	3,659	94%
12	11/20/2008	921	0	3	918	0	521	57%	349	38%	870	94%
13	11/24/2008	791	0	2	789	0	403	51%	334	42%	737	93%
14	12/1/2008	1,600	0	13	1,587	0	769	48%	703	44%	1,472	92%
15	12/4/2008	1,257	0	4	1,253	0	668	53%	500	40%	1,168	93%
16	12/8/2008	507	0	5	502	0	292	58%	168	33%	460	91%
17	12/11/2008	532	0	1	531	0	283	53%	203	38%	486	91%
18	12/15/2008	366	0	2	364	0	198	54%	138	38%	336	92%
19	12/22/2008	344	0	1	343	0	209	61%	106	31%	315	92%
20	12/22/2008	261	0	0	261	0	141	54%	103	39%	244	93%
21	2/2/2009	5,019	0	26	4,993	0	3,136	62%	1,509	30%	4,645	93%
22	2/11/2009	590	0	9	581	0	353	60%	202	34%	555	94%
23	2/17/2009	247	0	2	245	0	169	68%	60	24%	229	93%
24	2/24/2009	339	0	2	337	0	210	62%	100	29%	310	91%
25	3/3/2009	348	0	3	345	0	208	60%	113	32%	321	92%
26	3/10/2009	251	0	4	247	0	139	55%	94	37%	233	93%
27	3/17/2009	183	0	0	183	0	100	55%	65	36%	165	90%
28	3/24/2009	110	0	0	110	0	55	50%	48	44%	103	94%
29	3/31/2009	121	0	2	119	0	63	52%	46	38%	109	90%
30	4/7/2009	71	0	0	71	0	38	54%	26	37%	64	90%
31	4/15/2009	91	0	0	91	0	43	47%	35	38%	78	86%
32	4/21/2009	65	0	1	64	0	29	45%	30	46%	59	91%
33	4/28/2009	44	0	0	44	0	23	52%	19	43%	42	95%
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%	10	43%	19	83%
36	5/19/2009	27	0	0	27	0	12	44%	12	44%	24	89%
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%	11	52%	19	90%
39	6/9/2009	84	0	0	84	0	67	80%	13	15%	80	95%
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%	27	22%	117	96%
42	6/30/2009	14	0	0	14	0	6	43%	6	43%	12	86%
43	7/7/2009	17	0	1	16	0	9	53%	5	29%	14	82%
44	7/15/2009	13	0	0	13	0	7	54%	3	23%	10	77%
45	7/21/2009	15	0	0	15	0	9	60%	4	27%	13	87%
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%	3	60%	4	80%
50	8/25/2009	6	0	0	6	0	2	33%	4	67%	6	100%
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%	4	100%	4	100%
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%	2	67%	3	100%
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%
	<b>Total:</b>	<b>51,857</b>	<b>0</b>	<b>185</b>	<b>51,672</b>	<b>0</b>	<b>26,375</b>	<b>51%</b>	<b>21,454</b>	<b>41%</b>	<b>47,829</b>	<b>92%</b>

## DHAP-IKE Payment Status Report

Data as of 8/01/2011

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	3,814	7.38%	7.38%	↓4.67%
B	X	X		3	0.01%	0.01%	↓40%
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)				25	0.05%	0.05%	↓10.71%
EOP's & families that did not participate	N/A	N/A	N/A	47,829	92.56%	92.56%	↑0.4%
<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 40,143. There are 11,529 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 17,453.

**Note** – Total number of Case A families represent the potential number of families currently participating in DHAP-IKE program as of this report date and may include lease records not currently funded due to ongoing data validation to ensure the appropriate records that are funded are eligible in accordance with program policies and procedures.

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

Data as of 8/01/2011

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	
<b>LOUISIANA</b>																	
LA889	Pilgrim Rest Community Development Agency	3,540	310	310	100.00%	310	↓5.78%	\$684.00	0	0	0	0	1,403	1,827	3,230	100%	
LA003	Housing Authority of East Baton Rouge	1,785	258	258	100.00%	258	0.00%	\$835.00	0	0	0	0	671	856	1,527	100%	
LA211	Terrebonne PH Consol. Govt., Federal Programs Division	1,198	58	58	100.00%	60	↓1.64%	\$745.00	1	0	0	0	754	383	1,137	100%	
LA207	Tangipahoa Parish Council	911	116	116	100.00%	118	↑0.85%	\$643.00	1	0	1	1	371	419	790	100%	
LA001	Housing Authority of New Orleans	847	313	313	100.00%	313	↓0.63%	\$960.00	0	0	0	0	233	301	534	100%	
LA013	Housing Authority of Jefferson Parish	764	150	150	100.00%	150	↓2.6%	\$971.00	0	0	0	0	334	280	614	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	445	14	14	100.00%	15	0.00%	\$676.00	0	0	0	0	269	161	430	100%	
LA204	West Baton Rouge Parish Council	393	19	19	100.00%	19	0.00%	\$569.00	0	0	0	1	261	112	373	100%	
LA004	Housing Authority of Lake Charles	392	9	9	100.00%	9	0.00%	\$678.00	0	0	0	0	241	142	383	100%	
LA009	Ascension Parish Section 8 Program	310	14	14	100.00%	14	0.00%	\$728.00	0	0	0	0	217	79	296	100%	
LA104	Housing Authority of Hammond	305	74	74	100.00%	74	0.00%	\$648.00	0	0	0	1	70	160	230	100%	
LA101	Housing Authority of the City of Denham Springs	183	5	5	100.00%	5	0.00%	\$750.00	0	0	0	1	98	79	177	99%	
LA094	Housing Authority of St. Charles Parish	161	32	32	100.00%	32	0.00%	\$856.00	0	0	0	0	74	55	129	100%	
LA171	Ouachita Parish Police Jury	145	16	16	100.00%	16	0.00%	\$548.00	0	0	0	0	93	36	129	100%	
LA132	Avoyelles Parish Police Jury	103	5	5	100.00%	5	0.00%	\$499.00	0	0	0	0	61	37	98	100%	
LA006	Housing Authority of Monroe	81	6	6	100.00%	6	0.00%	\$506.00	0	0	0	0	39	36	75	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	23	23	100.00%	23	0.00%	\$509.00	0	0	0	0	16	22	38	100%	
LA182	Evangeline Parish Police Jury	45	7	7	100.00%	7	0.00%	\$580.00	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%	
	<b>Total</b>	<b>12,305</b>	<b>1,429</b>	<b>1,429</b>	<b>100.00%</b>	<b>1,434</b>	<b>↓1.71%</b>		<b>2</b>	<b>0</b>	<b>1</b>	<b>4</b>	<b>5,518</b>	<b>5,346</b>	<b>10,864</b>	<b>100%</b>	
<b>TEXAS</b>																	
TX017	Housing Authority of the City of Galveston	6,945	1,023	1,020	99.71%	1,027	↓1.06%	\$877.00	0	0	0	1	1,568	4,349	5,917	100%	
TX441	Harris County Housing Authority	6,090	321	303	94.39%	321	↓28.03%	\$841.00	0	0	0	0	1,776	3,993	5,769	100%	
TX005	Houston Housing Authority	5,727	404	403	99.75%	405	↓5.81%	\$828.00	0	0	0	1	1,987	3,334	5,321	100%	
TX034	Housing Authority of Port Arthur	3,589	234	234	100.00%	265	↓0.38%	\$667.00	0	0	0	2	1,665	1,657	3,322	100%	
TX999	Harris County - NO GA Families	1,668	64	59	92.19%	64	↑1.59%	\$841.00	0	0	0	2	1,065	537	1,602	100%	
TX012	Housing Authority of the City of Baytown	918	46	46	100.00%	46	0.00%	\$742.00	0	0	0	0	236	636	872	100%	
TX512	Deep East Texas Council of Governments	650	30	30	100.00%	34	↓2.86%	\$596.00	0	0	0	15	270	331	601	98%	
TX560	Housing Authority of Montgomery County	529	43	43	100.00%	43	0.00%	\$721.00	0	0	0	0	169	317	486	100%	
TX505	Liberty County Housing Authority	425	18	18	100.00%	18	↓5.26%	\$590.00	0	0	0	0	184	223	407	100%	
TX440	City of Pasadena Housing Assistance Program	304	54	54	100.00%	54	0.00%	\$696.00	0	0	0	0	77	173	250	100%	
TX001	Austin Housing Authority	135	32	32	100.00%	32	0.00%	\$762.00	0	0	0	0	25	78	103	100%	
TX006	San Antonio Housing Authority	116	12	12	100.00%	12	0.00%	\$719.00	0	0	0	0	30	74	104	100%	
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	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	25	19	44	100%	
TX008	Corpus Christi Housing Authority	37	7	7	100.00%	7	0.00%	\$770.00	0	0	0	0	16	14	30	100%	
TX486	Housing Authority of the City of Nacogdoches	36	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	11	25	36	100%	
TX433	Arlington Housing Authority	31	9	9	100.00%	9	0.00%	\$782.00	1	0	0	0	7	14	21	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	25	3	3	100.00%	4	↑33.33%	\$738.00	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	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	6	12	18	100%	
TX459	Longview Housing Authority	16	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	5	11	16	100%	
TX087	San Marcos Housing Authority	15	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	9	6	15	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%	\$753.00	0	0	0	0	2	8	10	100%	
TX431	Tarrant County Housing Assistance Office	13	2	2	100.00%	2	0.00%	\$1,070.00	0	0	0	0	1	10	11	100%	
TX480	Travis County Housing Authority	12	0	0	0.00%	0	0.00%	\$1,250.00	0	0	0	0	3	9	12	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	3	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>27,673</b>	<b>2,334</b>	<b>2,307</b>	<b>98.84%</b>	<b>2,375</b>	<b>↓6.39%</b>		<b>1</b>	<b>0</b>	<b>0</b>	<b>21</b>	<b>9,265</b>	<b>16,011</b>	<b>25,276</b>	<b>100%</b>	

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

Data as of 8/01/2011

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
<b>REST OF UNITED STATES</b>																
OK901	Oklahoma Housing Finance Agency	22	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	3	19	22	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%	\$936.00	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	5	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	3	2	5	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	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	0	3	3	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	0	1	1	2	100%
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	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	0	2	2	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	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	0	1	1	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%
	<b>Total</b>	<b>165</b>	<b>5</b>	<b>5</b>	<b>100.00%</b>	<b>5</b>	<b>0.00%</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63</b>	<b>97</b>	<b>160</b>	<b>100%</b>
	<b>Grand Total</b>	<b>40,143</b>	<b>3,768</b>	<b>3,741</b>	<b>99.28%</b>	<b>3,814</b>	<b>4.67%</b>		<b>3</b>	<b>0</b>	<b>1</b>	<b>25</b>	<b>14,846</b>	<b>21,454</b>	<b>36,300</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 8/01/2011

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	118	26	144	0.30%
DUPAST - Family receiving duplicate assistance	31	1,210	1,241	2.59%
FEDICA - Family Not Eligible for DHAP-Ike Continued Assistance	3,573	23	3,596	7.52%
FNAPDU - Family does not agree to move to Pre-Disaster Unit	44	5	49	0.10%
FRVAPA - Family Received Vacancy Payment	136	3	139	0.29%
NOCASE - Family does not agree to Case Management	173	87	260	0.54%
NOCNCT - Unable to contact family	1,088	3,350	4,438	9.28%
NOMVHQ - Family does not agree to move to HQS Compliant Unit	199	8	207	0.43%
NOMVLD - Family does not agree to move to unit with landlord	436	99	535	1.12%
OTHER - Please refer to comment field	79	6	85	0.18%
PMHSNG - Placed in Permanent Housing	1,852	570	2,422	5.06%
REFDAS - Refused Disaster Assistance <sup>1,2</sup>	6,181	20,201	26,382	55.16%
REOSET - REO Settlement	3	3	6	0.01%
RETHOM - Return Home	1,278	767	2,045	4.28%
TAVFO - Termination of Assistance for Violation of Family Obligation	6,263	17	6,280	13.13%
<b>Total</b>	<b>21,454</b>	<b>26,375</b>	<b>47,829</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 8/01/2011

<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>26,560</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>26</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>25,271</b>
Percent of referred families that agreed to participate		49%
<b>Total number of families currently under DRSC (Case A Families)</b>	<b>3,814</b>	
Percent of families in Case A	15%	
<b>Total number of families that agreed to participate and are working to execute a DRSC (Case B Families)</b>	<b>3</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>21,454</b>	
Percent of families that were EOP'd or terminated for cause by PHAs after agreeing to participate	85%	
Number of families ineligible to receive DHAP-IKE assistance due to Continuing Eligibility	3,573	
Percent of families ineligible to receive DHAP-IKE assistance due to Continuing Eligibility	17%	

<sup>1</sup> # of families that did not participate + 185 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 August 2, 2011, for Obligations Week Ending August 2, 2011,**  
**and Payments Month of August 2011**

Agreements Received/Executed	117
Agreements Funded	117
Families Under GA and Assigned	<b>40,143</b>
<b>Percentage of Families Assisted</b>	<b>77.69%</b>
Obligations Weekly Total	\$0
<b>Program Start-to-Date Obligations Total</b>	<b>\$286,784,132</b>
<b>Total Program Funds Allotment</b>	<b>\$307,994,278</b>
<b>Percentage of Total Funds Obligated of Allotment</b>	<b>93.11%</b>
Monthly Disbursements Total	\$1,905,252
<b>Program Net Disbursements</b>	<b>\$273,293,806</b>

**DHAP-Ike CASE MANAGEMENT - (Caseload and Demographics)<sup>1</sup>**  
**Efforts to Outcomes (ETO) Data as of 08/02/2011**

<b>ACTIVE CASES Assigned to a PHA (Heads of Household)</b>	<b>3,852</b>	
Heads of household assigned to a case manager	3,839	99.7%
DRSCs executed	3,821	99.2%
Heads of household age 62 and over	380	9.9%
Heads of household self-reporting disability	1,229	31.9%
<i>Elderly disabled (=&gt;62)</i>	215	5.6%
<i>Non-elderly disabled (&lt;62)</i>	1,014	26.3%
Hardship waivers	3,772	97.9%
Total number of adult family members (ages 18+) currently receiving services <sup>2</sup>	3,896	
Case managers	241	
Heads of household to case manager ratio	16	
<b>ACTIVE CASES Not Assigned to a PHA (Heads of Household)</b>	<b>0</b>	
<b>CLOSED CASES (Heads of Household)<sup>3</sup></b>	<b>47,818</b>	
Deceased Head of Household	144	0.3%
Family Receiving Duplicate Assistance	1,239	2.6%
Family Not Eligible for DHAP-Ike Continued Assistance	3,596	7.5%
Family does not agree to move to Pre-Disaster Unit	49	0.1%
Family Received Vacancy Payment	139	0.3%
Family does not agree to Case Management	259	0.5%
Unable to contact family	4,438	9.3%
Family does not agree to move to HQS Compliant Unit	207	0.4%
Family does not agree to move to unit with landlord	535	1.1%
Other	84	0.2%
Placed in Permanent Housing	2,421	5.1%
Refused Disaster Assistance	26,382	55.2%
REO Settlement	6	0.0%
Return Home	2,044	4.3%
Termination of Assistance for Violation of Family Obligation	6,275	13.1%
<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 07/29/2011. The ETO data is a reflection of data as of 08/01/2011.

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 08/02/2011**

<b>ASSESSMENTS, IDPs, and REFERRALS - Active and EOP'd Heads of Households<sup>1</sup></b>				
Families with an Initial Assessment			<b>17,574</b>	
Families Re-Assessed			<b>14,026</b>	
Total Assessments Completed (includes all re-assessments for a given head of household)			<b>82,530</b>	
IDPs established			<b>17,646</b>	
<i>IDPs Completed</i>			<b>3,699</b>	
Families Referred To Services (at least one service referral for a Head of Household)			<b>14,088</b>	
<i>Total Service Referrals Made (includes all service referrals for a given HOH)<sup>2</sup></i>			<b>232,811</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= 3,844</b>		<b>Current N= 3,844</b>	
Has high school diploma or GED	<b>2,083</b>	<b>54.2%</b>	<b>2,382</b>	<b>62.0%</b>
Has professional certification	<b>127</b>	<b>3.3%</b>	<b>75</b>	<b>2.0%</b>
Has college degree	<b>175</b>	<b>4.6%</b>	<b>260</b>	<b>6.8%</b>
Self reports to be on subsidized housing waiting list	<b>1,154</b>	<b>30.0%</b>	<b>1,373</b>	<b>35.7%</b>
Has wages or benefits	<b>3,072</b>	<b>79.9%</b>	<b>3,370</b>	<b>87.7%</b>
<i>Employed</i>	<b>922</b>	<b>30.0%</b>	<b>1,609</b>	<b>41.9%</b>
<i>Elderly but not disabled</i>	<b>180</b>	<b>5.9%</b>	<b>157</b>	<b>4.1%</b>
<i>Disabled but not elderly (self reported disability)</i>	<b>647</b>	<b>21.1%</b>	<b>926</b>	<b>24.1%</b>
<i>Elderly and disabled (self reported disability)</i>	<b>176</b>	<b>5.7%</b>	<b>215</b>	<b>5.6%</b>
<i>Has high school diploma or GED</i>	<b>1,663</b>	<b>54.1%</b>	<b>2,078</b>	<b>54.1%</b>
<i>Has professional certification</i>	<b>97</b>	<b>3.2%</b>	<b>67</b>	<b>1.7%</b>
<i>Has college degree</i>	<b>142</b>	<b>4.6%</b>	<b>232</b>	<b>6.0%</b>
No wages or benefits	<b>772</b>	<b>20.1%</b>	<b>474</b>	<b>12.3%</b>
<i>Able to work</i>	<b>491</b>	<b>63.6%</b>	<b>129</b>	<b>27.2%</b>
<i>Looking for employment</i>	<b>448</b>	<b>58.0%</b>	<b>223</b>	<b>47.0%</b>
<i>Needs additional skills or training for employment</i>	<b>26</b>	<b>3.4%</b>	<b>20</b>	<b>4.2%</b>
<i>Elderly but not disabled</i>	<b>16</b>	<b>2.1%</b>	<b>8</b>	<b>1.7%</b>
<i>Disabled but not elderly (self reported disability)</i>	<b>82</b>	<b>10.6%</b>	<b>88</b>	<b>18.6%</b>
<i>Elderly and disabled (self reported disability)</i>	<b>8</b>	<b>1.0%</b>	<b>3</b>	<b>0.6%</b>
<i>Has high school diploma or GED</i>	<b>419</b>	<b>54.3%</b>	<b>304</b>	<b>64.1%</b>
<i>Has professional certification</i>	<b>29</b>	<b>3.8%</b>	<b>8</b>	<b>1.7%</b>
<i>Has college degree</i>	<b>33</b>	<b>4.3%</b>	<b>28</b>	<b>5.9%</b>
<b>Current Risk Level<sup>4</sup></b>		<b>N = 3,844</b>	<b>%</b>	<b>Median</b>
Tier 4 - Highest risk level		<b>1,832</b>	<b>47.7%</b>	<b>\$504.50</b>
Tier 3		<b>897</b>	<b>23.3%</b>	<b>\$694.00</b>
Tier 2		<b>98</b>	<b>2.5%</b>	<b>\$889.50</b>
Tier 1 - Lowest risk level		<b>1,017</b>	<b>26.5%</b>	<b>\$990.00</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 137,664.

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\*  
8/03/2011

Heads of Household	Total
Total Assigned to a specific PHA	3,852
Closed Cases	47,818
DRSCs Executed	3,821
Initial Needs Assessments Completed (currently active only)	3,844

Population Characteristics*	Total	% of Active Participants	% of DRSCs
Elderly (based on Date of Birth)	380	9.9%	9.9%
Disabled (based on self-report in the DHAP-Ike Needs Assessment)	1,229	31.9%	32.2%
<i>Elderly disabled (=&gt;62)</i>	215	5.6%	5.6%
<i>Non-elderly disabled (&lt;62)</i>	1,014	26.3%	26.5%
IRT Exemptions	3,772	97.9%	98.1%

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

Active assessed families in previous report	4,021
Assessed families from previous report now EOP'd/inactive*	177
Newly assessed/EOP reversed families active in this report	0
<b>Total active assessed families in this report</b>	<b>3,844</b>
Change in number of assessments from previous report	-177
Number of re-assessments completed since previous report	161

\*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
<b>Currently Active DHAP Families</b>	<b>3,852</b>	<b>3,844</b>	<b>474</b>	<b>3,772</b>	<b>3,783</b>	<b>17</b>	<b>44</b>	<b>3,591</b>	<b>192</b>	<b>16</b>	<b>1</b>	<b>44</b>
Change from Previous Report	-182	-177	-29	-185	-172	-3	-2	-162	-10	-3	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
<b>Currently Active Elderly DHAP Heads of Household</b>	<b>380</b>	<b>380</b>	<b>11</b>	<b>374</b>	<b>371</b>	<b>2</b>	<b>7</b>	<b>356</b>	<b>15</b>	<b>2</b>	<b>0</b>	<b>7</b>
Change from Previous Report	-6	-6	0	-6	-6	0	0	-6	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
<b>Currently Active Disabled DHAP Heads of Household</b>	<b>1,229</b>	<b>1,229</b>	<b>91</b>	<b>776</b>	<b>1,213</b>	<b>3</b>	<b>13</b>	<b>1,173</b>	<b>40</b>	<b>3</b>	<b>0</b>	<b>13</b>
Change from Previous Report	-34	-33	-6	-8	-33	0	0	-31	-2	0	0	0

  

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
<b>Currently Active DHAP Heads of Household</b>	<b>3,772</b>	<b>3,767</b>	<b>461</b>	<b>3,737</b>	<b>11</b>	<b>19</b>	<b>3,552</b>	<b>185</b>	<b>10</b>	<b>1</b>	<b>19</b>
Change from Previous Report	-185	-181	-38	-178	-3	0	-171	-7	-3	0	0