

## DHAP-IKE Status Report

Data as of 9/26/2011

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%	158	55%	260	90%
2	10/17/2008	1,142	0	0	1,142	0	517	45%	585	51%	1,102	96%
3	10/21/2008	2,826	0	11	2,815	0	984	35%	1,537	54%	2,521	89%
4	10/24/2008	2,380	0	6	2,374	0	778	33%	1,413	59%	2,191	92%
5	10/28/2008	2,607	0	8	2,599	0	972	37%	1,441	55%	2,413	93%
6	10/31/2008	17,953	0	47	17,906	0	9,139	51%	7,457	42%	16,596	92%
7	11/4/2008	2,524	0	7	2,517	0	1,220	48%	1,095	43%	2,315	92%
8	11/7/2008	748	0	3	745	0	372	50%	329	44%	701	94%
9	11/10/2008	640	0	0	640	0	329	51%	266	42%	595	93%
10	11/14/2008	2,084	0	9	2,075	0	1,132	54%	805	39%	1,937	93%
11	11/17/2008	3,879	0	5	3,874	0	2,281	59%	1,391	36%	3,672	95%
12	11/20/2008	921	0	3	918	0	521	57%	352	38%	873	95%
13	11/24/2008	791	0	2	789	0	403	51%	335	42%	738	93%
14	12/1/2008	1,600	0	13	1,587	0	769	48%	713	45%	1,482	93%
15	12/4/2008	1,257	0	4	1,253	0	668	53%	498	40%	1,166	93%
16	12/8/2008	507	0	5	502	0	292	58%	173	34%	465	92%
17	12/11/2008	532	0	1	531	0	283	53%	207	39%	490	92%
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%	107	31%	316	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%	1,527	30%	4,663	93%
22	2/11/2009	590	0	9	581	0	353	60%	203	34%	556	94%
23	2/17/2009	247	0	2	245	0	169	68%	61	25%	230	93%
24	2/24/2009	339	0	2	337	0	210	62%	101	30%	311	92%
25	3/3/2009	348	0	3	345	0	208	60%	116	33%	324	93%
26	3/10/2009	251	0	4	247	0	139	55%	97	39%	236	94%
27	3/17/2009	183	0	0	183	0	100	55%	66	36%	166	91%
28	3/24/2009	110	0	0	110	0	55	50%	47	43%	102	93%
29	3/31/2009	121	0	2	119	0	63	52%	45	37%	108	89%
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%	36	40%	79	87%
32	4/21/2009	65	0	1	64	0	29	45%	32	49%	61	94%
33	4/28/2009	44	0	0	44	0	23	52%	20	45%	43	98%
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%	1	50%	2	100%
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>26,380</b>	<b>51%</b>	<b>21,647</b>	<b>42%</b>	<b>48,027</b>	<b>93%</b>

## DHAP-IKE Payment Status Report

Data as of 9/26/2011

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	3,633	7.03%	7.03%	↓0.25%
B	X	X		3	0.01%	0.01%	0.00%
C	X		X	0	0.00%	0.00%	0.00%
D	X			0	0.00%	0.00%	0.00%
E (In Process - Transitioning to DHAP)				9	0.02%	0.02%	↑28.57%
EOP's & families that did not participate	N/A	N/A	N/A	48,027	92.95%	92.95%	↑0.01%
<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 17,463.

**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 9/26/2011

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	3,542	307	301	98.05%	307	↑0.66%	\$684.00	0	0	0	0	1,403	1,832	3,235	100%
LA003	Housing Authority of East Baton Rouge	1,785	252	251	99.60%	252	↓0.4%	\$840.00	0	0	0	0	671	862	1,533	100%
LA211	Terrebonne PH Consolid. Govt., Federal Programs Division	1,198	56	55	98.21%	57	↑1.79%	\$751.00	1	0	0	0	754	386	1,140	100%
LA207	Tangipahoa Parish Council	909	110	107	97.27%	110	↓1.79%	\$640.00	1	0	0	0	373	425	798	100%
LA001	Housing Authority of New Orleans	847	311	310	99.68%	311	↓0.32%	\$962.00	0	0	0	0	233	303	536	100%
LA013	Housing Authority of Jefferson Parish	764	151	150	99.34%	151	0.00%	\$969.00	0	0	0	0	334	279	613	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	11	10	90.91%	12	0.00%	\$690.00	0	0	0	0	269	164	433	100%
LA004	Housing Authority of Lake Charles	392	9	9	100.00%	9	0.00%	\$694.00	0	0	0	0	241	142	383	100%
LA204	West Baton Rouge Parish Council	393	18	18	100.00%	18	0.00%	\$561.00	0	0	0	0	261	114	375	100%
LA009	Ascension Parish Section 8 Program	309	12	12	100.00%	12	0.00%	\$743.00	0	0	0	0	217	80	297	100%
LA104	Housing Authority of Hammond	306	72	72	100.00%	72	0.00%	\$647.00	0	0	0	1	70	163	233	100%
LA101	Housing Authority of the City of Denham Springs	183	5	5	100.00%	6	0.00%	\$775.00	0	0	0	0	98	79	177	100%
LA094	Housing Authority of St. Charles Parish	161	33	33	100.00%	33	↓2.94%	\$845.00	0	0	0	0	74	54	128	100%
LA171	Ouachita Parish Police Jury	145	15	14	93.33%	15	0.00%	\$568.00	0	0	0	0	93	37	130	100%
LA132	Avoyelles Parish Police Jury	103	3	3	100.00%	3	0.00%	\$535.00	0	0	0	0	61	39	100	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	21	21	100.00%	21	0.00%	\$515.00	0	0	0	0	16	24	40	100%
LA182	Evangeline Parish Police Jury	45	6	6	100.00%	6	0.00%	\$298.00	0	0	0	0	22	17	39	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>1,398</b>	<b>1,383</b>	<b>98.93%</b>	<b>1,401</b>	<b>↓0.14%</b>		<b>2</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>5,520</b>	<b>5,381</b>	<b>10,901</b>	<b>100%</b>
<b>TEXAS</b>																
TX017	Housing Authority of the City of Galveston	6,945	1,006	1,004	99.80%	1,010	0.00%	\$876.00	1	0	0	2	1,569	4,363	5,932	100%
TX441	Harris County Housing Authority	6,091	236	201	85.17%	236	0.00%	\$843.00	0	0	0	0	1,779	4,076	5,855	100%
TX005	Houston Housing Authority	5,726	401	398	99.25%	402	↓0.5%	\$832.00	0	0	0	0	1,987	3,337	5,324	100%
TX034	Housing Authority of Port Arthur	3,588	213	211	99.06%	227	↓2.16%	\$685.00	0	0	0	5	1,665	1,691	3,356	100%
TX999	Harris County - NO GA Families	1,668	59	56	94.92%	60	0.00%	\$846.00	0	0	0	0	1,065	543	1,608	100%
TX012	Housing Authority of the City of Baytown	918	44	43	97.73%	44	0.00%	\$745.00	0	0	0	0	236	638	874	100%
TX512	Deep East Texas Council of Governments	650	27	27	100.00%	35	0.00%	\$613.00	0	0	0	1	269	345	614	100%
TX560	Housing Authority of Montgomery County	529	42	41	97.62%	42	0.00%	\$725.00	0	0	0	0	169	318	487	100%
TX505	Liberty County Housing Authority	425	16	16	100.00%	16	0.00%	\$568.00	0	0	0	0	184	225	409	100%
TX440	City of Pasadena Housing Assistance Program	304	59	58	98.31%	61	0.00%	\$704.00	0	0	0	0	77	166	243	100%
TX001	Austin Housing Authority	135	31	28	90.32%	31	0.00%	\$744.00	0	0	0	0	25	79	104	100%
TX006	San Antonio Housing Authority	116	11	11	100.00%	11	0.00%	\$743.00	0	0	0	0	30	75	105	100%
TX009	Housing Authority of the City of Dallas, Texas	92	19	19	100.00%	19	0.00%	\$787.00	0	0	0	0	24	49	73	100%
TX526	Brazos Valley Council of Governments	61	1	1	100.00%	1	0.00%	\$450.00	0	0	0	0	22	38	60	100%
TX483	Housing Authority of the City of Rosenberg	55	3	3	100.00%	3	0.00%	\$1,164.00	0	0	0	0	12	40	52	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%	\$760.00	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	32	11	11	100.00%	11	0.00%	\$771.00	0	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	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	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	12	0	0	0.00%	1	0.00%	\$640.00	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	0	0	0.00%	0	0.00%	\$0.00	0	0	0	0	0	3	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>2,196</b>	<b>2,145</b>	<b>97.68%</b>	<b>2,227</b>	<b>↓0.31%</b>		<b>1</b>	<b>0</b>	<b>0</b>	<b>8</b>	<b>9,268</b>	<b>16,169</b>	<b>25,437</b>	<b>100%</b>

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

Data as of 9/26/2011

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>3,599</b>	<b>3,533</b>	<b>98.17%</b>	<b>3,633</b>	<b>0.25%</b>		<b>3</b>	<b>0</b>	<b>0</b>	<b>9</b>	<b>14,851</b>	<b>21,647</b>	<b>36,498</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 9/26/2011

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	123	26	149	0.31%
DUPAST - Family receiving duplicate assistance	31	1,210	1,241	2.58%
FEDICA - Family Not Eligible for DHAP-Ike Continued Assistance	3,600	24	3,624	7.55%
FNAPDU - Family does not agree to move to Pre-Disaster Unit	43	5	48	0.10%
FRVAPA - Family Received Vacancy Payment	139	3	142	0.30%
NOCASE - Family does not agree to Case Management	174	87	261	0.54%
NOCNCT - Unable to contact family	1,090	3,350	4,440	9.24%
NOMVHQ - Family does not agree to move to HQS Compliant Unit	198	8	206	0.43%
NOMVLD - Family does not agree to move to unit with landlord	437	99	536	1.12%
OTHER - Please refer to comment field	82	5	87	0.18%
PMHSNG - Placed in Permanent Housing	1,953	570	2,523	5.25%
REFDAS - Refused Disaster Assistance <sup>1,2</sup>	6,183	20,203	26,386	54.94%
REOSET - REO Settlement	3	3	6	0.01%
RETHOM - Return Home	1,282	769	2,051	4.27%
TAVFO - Termination of Assistance for Violation of Family Obligation	6,309	18	6,327	13.17%
<b>Total</b>	<b>21,647</b>	<b>26,380</b>	<b>48,027</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 9/26/2011

<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>26,565</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>9</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>25,283</b>
Percent of referred families that agreed to participate		49%
<b>Total number of families currently under DRSC (Case A Families)</b>	<b>3,633</b>	
Percent of families in Case A	14%	
<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>21,647</b>	
Percent of families that were EOP'd or terminated for cause by PHAs after agreeing to participate	86%	
Number of families ineligible to receive DHAP-IKE assistance due to Continuing Eligibility	3,600	
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 September 27, 2011, for Obligations Week Ending September 27, 2011,**  
**and Payments Month of September 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>\$294,248,863</b>
<b>Total Program Funds Allotment</b>	<b>\$307,994,278</b>
<b>Percentage of Total Funds Obligated of Allotment</b>	<b>95.54%</b>
Monthly Disbursements Total	\$3,077,368
<b>Program Net Disbursements</b>	<b>\$275,172,042</b>

**DHAP-Ike CASE MANAGEMENT - (Caseload and Demographics)<sup>1</sup>**  
**Efforts to Outcomes (ETO) Data as of 09/27/2011**

<b>ACTIVE CASES Assigned to a PHA (Heads of Household)</b>	<b>3,646</b>	
Heads of household assigned to a case manager	3,632	99.6%
DRSCs executed	3,636	99.7%
Heads of household age 62 and over	386	10.6%
Heads of household self-reporting disability	1,202	33.0%
<i>Elderly disabled (=&gt;62)</i>	227	6.2%
<i>Non-elderly disabled (&lt;62)</i>	975	26.7%
Hardship waivers	3,598	98.7%
Total number of adult family members (ages 18+) currently receiving services <sup>2</sup>	3,687	
Case managers	229	
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>48,024</b>	
Deceased Head of Household	149	0.3%
Family Receiving Duplicate Assistance	1,239	2.6%
Family Not Eligible for DHAP-Ike Continued Assistance	3,624	7.5%
Family does not agree to move to Pre-Disaster Unit	48	0.1%
Family Received Vacancy Payment	142	0.3%
Family does not agree to Case Management	261	0.5%
Unable to contact family	4,440	9.2%
Family does not agree to move to HQS Compliant Unit	206	0.4%
Family does not agree to move to unit with landlord	536	1.1%
Other	87	0.2%
Placed in Permanent Housing	2,523	5.3%
Refused Disaster Assistance	26,387	54.9%
REO Settlement	6	0.0%
Return Home	2,051	4.3%
Termination of Assistance for Violation of Family Obligation	6,325	13.2%
<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 09/23/2011. The ETO data is a reflection of data as of 09/26/2011.

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 09/27/2011**

<b>ASSESSMENTS, IDPs, and REFERRALS - Active and EOP'd Heads of Households<sup>1</sup></b>				
Families with an Initial Assessment			<b>17,578</b>	
Families Re-Assessed			<b>14,032</b>	
Total Assessments Completed (includes all re-assessments for a given head of household)			<b>85,461</b>	
IDPs established			<b>17,686</b>	
<i>IDPs Completed</i>			<b>4,141</b>	
Families Referred To Services (at least one service referral for a Head of Household)			<b>14,093</b>	
<i>Total Service Referrals Made (includes all service referrals for a given HOH)<sup>2</sup></i>			<b>248,707</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= 3,640</b>		<b>Current N= 3,640</b>	
Has high school diploma or GED	<b>1,961</b>	<b>53.9%</b>	<b>2,243</b>	<b>61.6%</b>
Has professional certification	<b>120</b>	<b>3.3%</b>	<b>70</b>	<b>1.9%</b>
Has college degree	<b>164</b>	<b>4.5%</b>	<b>245</b>	<b>6.7%</b>
Self reports to be on subsidized housing waiting list	<b>1,090</b>	<b>29.9%</b>	<b>1,368</b>	<b>37.6%</b>
Has wages or benefits	<b>2,913</b>	<b>80.0%</b>	<b>3,219</b>	<b>88.4%</b>
<i>Employed</i>	<b>867</b>	<b>29.8%</b>	<b>1,539</b>	<b>42.3%</b>
<i>Elderly but not disabled</i>	<b>180</b>	<b>6.2%</b>	<b>153</b>	<b>4.2%</b>
<i>Disabled but not elderly (self reported disability)</i>	<b>608</b>	<b>20.9%</b>	<b>901</b>	<b>24.8%</b>
<i>Elderly and disabled (self reported disability)</i>	<b>179</b>	<b>6.1%</b>	<b>227</b>	<b>6.2%</b>
<i>Has high school diploma or GED</i>	<b>1,565</b>	<b>53.7%</b>	<b>1,980</b>	<b>54.4%</b>
<i>Has professional certification</i>	<b>92</b>	<b>3.2%</b>	<b>61</b>	<b>1.7%</b>
<i>Has college degree</i>	<b>134</b>	<b>4.6%</b>	<b>217</b>	<b>6.0%</b>
No wages or benefits	<b>727</b>	<b>20.0%</b>	<b>421</b>	<b>11.6%</b>
<i>Able to work</i>	<b>446</b>	<b>61.3%</b>	<b>115</b>	<b>27.3%</b>
<i>Looking for employment</i>	<b>419</b>	<b>57.6%</b>	<b>203</b>	<b>48.2%</b>
<i>Needs additional skills or training for employment</i>	<b>25</b>	<b>3.4%</b>	<b>18</b>	<b>4.3%</b>
<i>Elderly but not disabled</i>	<b>18</b>	<b>2.5%</b>	<b>6</b>	<b>1.4%</b>
<i>Disabled but not elderly (self reported disability)</i>	<b>81</b>	<b>11.1%</b>	<b>74</b>	<b>17.6%</b>
<i>Elderly and disabled (self reported disability)</i>	<b>9</b>	<b>1.2%</b>	<b>3</b>	<b>0.7%</b>
<i>Has high school diploma or GED</i>	<b>395</b>	<b>54.3%</b>	<b>263</b>	<b>62.5%</b>
<i>Has professional certification</i>	<b>27</b>	<b>3.7%</b>	<b>9</b>	<b>2.1%</b>
<i>Has college degree</i>	<b>30</b>	<b>4.1%</b>	<b>28</b>	<b>6.7%</b>
<b>Current Risk Level<sup>4</sup></b>		<b>N = 3,640</b>	<b>%</b>	<b>Median</b>
Tier 4 - Highest risk level		<b>1,676</b>	<b>46.0%</b>	<b>\$514.86</b>
Tier 3		<b>884</b>	<b>24.3%</b>	<b>\$694.00</b>
Tier 2		<b>82</b>	<b>2.3%</b>	<b>\$887.00</b>
Tier 1 - Lowest risk level		<b>998</b>	<b>27.4%</b>	<b>\$973.74</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 144,336.

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\*  
9/28/2011

Heads of Household	Total
Total Assigned to a specific PHA	3,646
Closed Cases	48,024
DRSCs Executed	3,636
Initial Needs Assessments Completed (currently active only)	3,640

Population Characteristics*	Total	% of Active Participants	% of DRSCs
Elderly (based on Date of Birth)	386	10.6%	10.6%
Disabled (based on self-report in the DHAP-Ike Needs Assessment)	1,202	33.0%	33.1%
<i>Elderly disabled (=&gt;62)</i>	227	6.2%	6.2%
<i>Non-elderly disabled (&lt;62)</i>	975	26.7%	26.8%
IRT Exemptions	3,598	98.7%	98.8%

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

Active assessed families in previous report	3,635
Assessed families from previous report now EOP'd/inactive*	-5
Newly assessed/EOP reversed families active in this report	0
<b>Total active assessed families in this report</b>	<b>3,640</b>
Change in number of assessments from previous report	5
Number of re-assessments completed since previous report	194

\*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>3,646</b>	<b>3,640</b>	<b>421</b>	<b>3,598</b>	<b>3,601</b>	<b>17</b>	<b>22</b>	<b>3,434</b>	<b>167</b>	<b>15</b>	<b>2</b>	<b>22</b>
Change from Previous Report	4	5	-1	-2	6	0	-1	6	0	0	0	-1

  

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>386</b>	<b>386</b>	<b>9</b>	<b>381</b>	<b>378</b>	<b>3</b>	<b>5</b>	<b>362</b>	<b>16</b>	<b>2</b>	<b>1</b>	<b>5</b>
Change from Previous Report	7	7	2	6	7	0	0	7	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>1,202</b>	<b>1,202</b>	<b>77</b>	<b>777</b>	<b>1,194</b>	<b>3</b>	<b>5</b>	<b>1,157</b>	<b>37</b>	<b>3</b>	<b>0</b>	<b>5</b>
Change from Previous Report	-2	-2	-1	5	-2	0	0	-2	0	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>3,598</b>	<b>3,595</b>	<b>413</b>	<b>3,563</b>	<b>15</b>	<b>17</b>	<b>3,402</b>	<b>161</b>	<b>13</b>	<b>2</b>	<b>17</b>
Change from Previous Report	-2	-1	-3	-1	0	0	0	-1	0	0	0