Housing Assistance Program (HAP) Application Pipeline

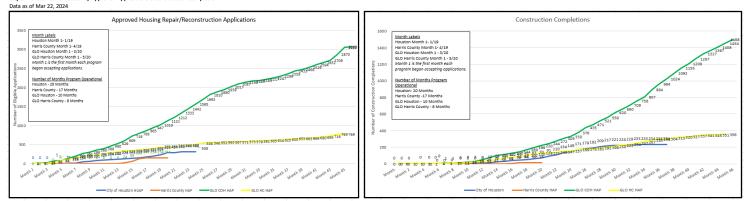
Data as of March 21, 2024; 3:45 p.m.

Data as of March 21, 2024; 3	Grand Total:	1,973	-	7	10	5,668	5,685	-	6,876	14,534
HAP Region	County	In Process with Homeowner	Eligibility Review	Approved - Pending Construction	Under Construction	Construction Complete	Approved, Underway, Const. Complete - Total Population	Funding Not Currently Available/ Waitlisted	Determined Ineligible	Total Applications Received
	Bastrop	3	-			6	6	-	5	14
	Burleson	1	-			1	1	-	-	2
	Caldwell	-				4	4	-	1	5
	Calhoun	33				115	115	-	67	215
	Comal	-					-	-	-	-
	DeWitt	6	-			31	31	-	12	49
	Fayette	4	-			3	3	-	20	27
	Goliad	2	-			8	8	-	10	20
Central / Golden Crescent	Gonzales	4	-				-	-	5	9
Region	Grimes	-	-		1	4	5	-	6	11
ice from	Guadalupe	-	-				-	-	-	-
	Jackson	8				19	19	-	14	41
	Karnes	1	-			14	14	-	3	18
	Lavaca	2	-			11	11	-	7	20
	Lee	3	-			3	3	-	5	11
	Madison	-	-				-	-	-	-
	Milam	-	-				-	-	-	-
	Victoria	107	-	l	İ	349	349	-	252	708
	Washington	-	-			1	1	-	1	2
Central / Golden Crescent Regi		174	-	-	1	569	570	-	408	1,152
	Aransas	78	-			223	223	-	248	549
	Bee	22	-			44	44	-	32	98
	Jim Wells	4	-			16	16	-	11	31
Coastal Bend Region	Kleberg	11	-			11	11	-	6	28
	Nueces	189	-		1	673	674	-	352	1,215
	Refugio	40	-			111	111	-	85	236
	San Patricio	86	-			479	479	-	238	803
Coastal Bend Region Total		430	-	-	1	1,557	1,558	-	972	2,960
-	lassas	97				212	212		105	574
	Jasper	-			-	312	312 73		165	
	Newton	41	-			73		-	75	189
Deen Fast Tauna Danian	Polk	32	-			107	107	-	46	185
Deep East Texas Region	Sabine	9	-			9	9	-	3	21
	San Augustine	1	-			2	2	-	2	5
	San Jacinto	73	-	-		43	43		62	178
	Tyler	21		-		81	81	-	30	132
Deep East Texas Region Total		274	-	-	-	627	627	-	383	1,284
	Brazoria	197	-	2	1	202	205	-	416	818
	Chambers	51	-			45	45	-	79	175
IGAC - East / Gulf Coast Regior	Galveston	259		5	4	757	766	-	743	1,768
HGAC - East / Guil Coast Region	Liberty	59	-	-		170	170	-	217	446
	Montgomery	56				106	106	-	264	426
	Walker	6				30	30	-	37	73
IGAC - East / Gulf Coast Regio	n Total	628	-	7	5	1,310	1,322	-	1,756	3,706
	Austin	8	-			13	13	-	33	54
	Colorado	5	-		1	34	34	-	33	72
HGAC - West / Lower Colorado Region	Fort Bend	109	-	ł	1	107	108	-	688	905
	Matagorda	27	-	<u> </u>	1	107	100		95	243
		27		1	1	38	38	_	69	123
		16	-			50	30		69	123
	Waller	16	-				100		200	361
Region	Waller Wharton	47	-		4	108	108	-	206	361
Region	Waller Wharton Region Total	47 212	-	-	1	108 421	422	-	1,124	1,758
Region HGAC - West / Lower Colorado	Waller Wharton Region Total Hardin	47 212 16	-	-		108 421 36	422 36		1,124 166	1,758 218
Region	Waller Wharton Region Total	47 212	-	-	1	108 421	422	-	1,124	1,758

Housing Assistance Program (HAP) Application Additional information

Date	COH Milestone	Date	HC Milestone
Date	GLO announces it will be assisting with home repairs and	Date	GLO appounces direct administration
3/6/2020	reconstruction in Houston and Harris County.	4/26/2020	
3/0/2020	GLO initiated outreach to negotiated 3K survey leads, provided	4/20/2020	GLO initiated outreach to 2.4K leads provided by the County
2/17/2020	by the City	4/27/2020	no documents provided
3/17/2020	GLO begins open outreach to Houston residents	4/2//2020	The County provided additional list of 4K transferred
5/11/2020		c /2 /2020	applicants to GLO
	GLO completes first home in Houston		GLO received 22.934 documents from the County
5/29/2020		6/11/2020	
	City of Houston sues GLO and then obtains temporary		GLO received an additional 1,914 documents from the Count
	restraining order preventing GLO from processing additional	- / /	
	applications.	6/23/2020	
	Action Plan Amendment 7 approved		GLO begins open outreach to Harris County residents
11/10/2020	COH transfers 101 applicants to GLO	7/1/2020	Round 1 outreach start
	COH begins sending 20 cases daily to GLO		The County provided additional list of 212 transferred
12/7/2020		8/24/2020	applicants to GLO
	COH transfers applicant data, GLO creates 7,176 cases with		The County provided additional list of 40 transferred
	data provided by COH - 36% contained zero documents, 13%		applicants to GLO
	of files contained only one document (average file contains		
	approximately 80 documents for a complete file).		
1/26/2021		9/15/2020	
	APA8 Approved, new contract between GLO and COH		Action Plan Amendment 7 approved
6/22/2021	becomes effective.	10/6/2020	
	GLO announces the closing of the intake application period,		Round 2 outreach start
10/19/2021	5:00PM 11/19/2021.	2/1/2021	
	GLO announces the extension of the intake deadline 5:00PM		Round 3 outreach start
11/15/2021	12/31/2021.	9/1/2021	
			GLO announces the closing of the intake application period,
12/31/2021	Intake application period closed.	10/19/2021	5:00PM 11/19/2021.
	GLO posts Amendment 11 to the State Action Plan and the		GLO announces the extension of the intake deadline 5:00PM
9/29/2022	increase of award to \$565,601,475.	11/15/2021	12/31/2021.
., ., _,			Intake application period closed.

City of Houston & Harris County Approved Applications & Construction Completion



*Approved Applications & Construction Completion comparison line graphs are updated monthly.

City of Houston & Harris County Approved Applications Summary

Data as of Mar 22, 2024

	Harris County	Houston	Total
Project Set Up Approved	771	3069	3840
PSU – Closed	221	606	827
PSU – Inactive	40	122	162
Approved Pending Builder Assignment	42	242	284
Pending Builder 1117	40	147	187
Pre-Construction Coordination in Process	12	87	99
Pre-construction Meeting Complete Pending Construction Start	35	256	291
Construction Underway	17	81	98
Construction Complete	364	1528	1892