

# Housing Assistance Program (HAP) Application Pipeline

Data as of June 23, 2022; 6:00 PM

Grand Total:		2,108	169	315	345	4,958	5,618	-	6,847	14,742
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
Central / Golden Crescent Region	Bastrop	3	-	-	-	6	6	-	5	14
	Burleson	1	-	-	-	1	1	-	-	2
	Caldwell	-	-	-	-	4	4	-	1	5
	Calhoun	39	3	5	12	96	113	-	67	222
	Comal	-	-	-	-	-	-	-	-	-
	DeWitt	12	5	3	5	19	27	-	11	55
	Fayette	4	1	-	-	3	3	-	19	27
	Goliad	2	1	1	1	5	7	-	10	20
	Gonzales	4	-	-	-	-	-	-	5	9
	Grimes	-	-	-	-	4	4	-	6	10
	Guadalupe	-	-	-	-	-	-	-	-	-
	Jackson	6	2	-	2	15	17	-	15	40
	Karnes	1	-	1	-	13	14	-	3	18
	Lavaca	3	-	1	-	10	11	-	7	21
	Lee	3	-	-	-	3	3	-	5	11
	Madison	-	-	-	-	-	-	-	-	-
Milam	-	-	-	-	-	-	-	-	-	
Victoria	126	14	22	29	284	335	-	248	723	
Washington	-	-	-	-	1	1	-	1	2	
<b>Central / Golden Crescent Region Total</b>		<b>204</b>	<b>26</b>	<b>33</b>	<b>49</b>	<b>464</b>	<b>546</b>	<b>-</b>	<b>403</b>	<b>1,179</b>
Coastal Bend Region	Aransas	95	12	4	18	189	211	-	244	562
	Bee	27	1	3	3	38	44	-	33	105
	Jim Wells	4	-	1	1	14	16	-	11	31
	Kleberg	11	-	1	-	11	12	-	5	28
	Nueces	234	21	70	78	512	660	-	343	1,258
	Refugio	42	2	2	6	101	109	-	87	240
	San Patricio	117	22	30	31	399	460	-	241	840
<b>Coastal Bend Region Total</b>		<b>530</b>	<b>58</b>	<b>111</b>	<b>137</b>	<b>1,264</b>	<b>1,512</b>	<b>-</b>	<b>964</b>	<b>3,064</b>
Deep East Texas Region	Jasper	92	1	5	10	299	314	-	160	567
	Newton	41	1	2	3	67	72	-	72	186
	Polk	30	1	2	3	100	105	-	47	183
	Sabine	9	-	-	-	9	9	-	2	20
	San Augustine	1	-	-	-	2	2	-	2	5
	San Jacinto	70	-	2	1	41	44	-	62	176
	Tyler	20	-	1	3	77	81	-	29	130
<b>Deep East Texas Region Total</b>		<b>263</b>	<b>3</b>	<b>12</b>	<b>20</b>	<b>595</b>	<b>627</b>	<b>-</b>	<b>374</b>	<b>1,267</b>
HGAC - East / Gulf Coast Region	Brazoria	191	1	6	10	190	206	-	414	812
	Chambers	48	1	1	-	44	45	-	79	173
	Galveston	241	1	38	28	706	772	-	731	1,745
	Liberty	57	-	4	3	164	171	-	217	445
	Montgomery	56	-	-	5	102	107	-	262	425
	Walker	6	-	-	-	30	30	-	37	73
<b>HGAC - East / Gulf Coast Region Total</b>		<b>599</b>	<b>3</b>	<b>49</b>	<b>46</b>	<b>1,236</b>	<b>1,331</b>	<b>-</b>	<b>1,740</b>	<b>3,673</b>
HGAC - West / Lower Colorado Region	Austin	9	-	-	-	13	13	-	31	53
	Colorado	6	-	3	2	27	32	-	33	71
	Fort Bend	111	1	40	17	67	124	-	667	903
	Matagorda	27	1	2	4	113	119	-	96	243
	Waller	16	-	2	2	34	38	-	69	123
	Wharton	48	4	4	1	102	107	-	204	363
<b>HGAC - West / Lower Colorado Region Total</b>		<b>217</b>	<b>6</b>	<b>51</b>	<b>26</b>	<b>356</b>	<b>433</b>	<b>-</b>	<b>1,100</b>	<b>1,756</b>
South East Texas Region	Hardin	16	5	3	1	36	40	-	161	222
	Jefferson	231	57	48	58	874	980	-	1,493	2,761
	Orange	48	11	8	8	133	149	-	612	820
<b>South East Texas Region Total</b>		<b>295</b>	<b>73</b>	<b>59</b>	<b>67</b>	<b>1,043</b>	<b>1,169</b>	<b>-</b>	<b>2,266</b>	<b>3,803</b>

## Housing Assistance Program (HAP) Application Additional information

### City of Houston Milestone Dates & Timeline

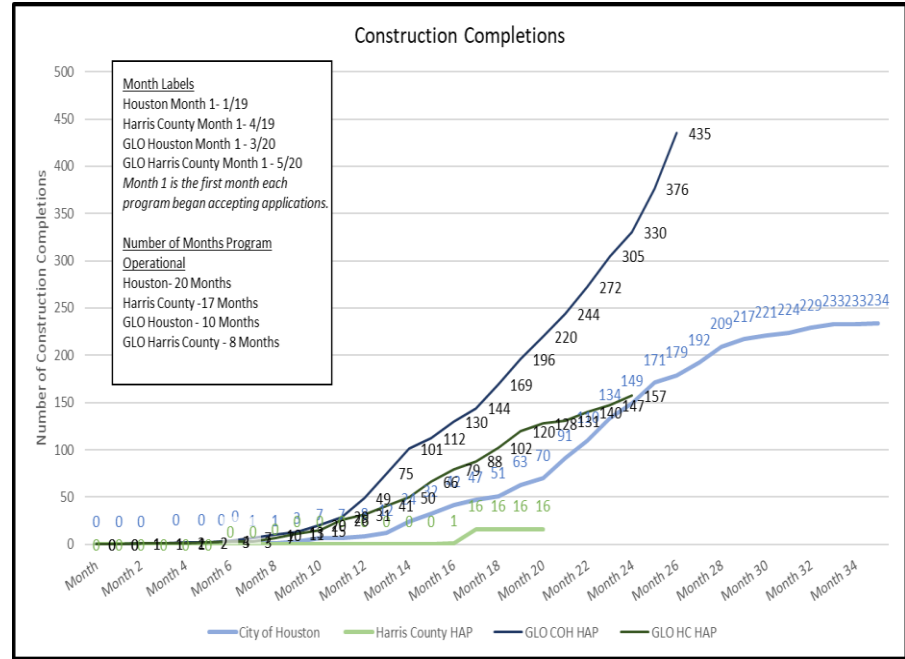
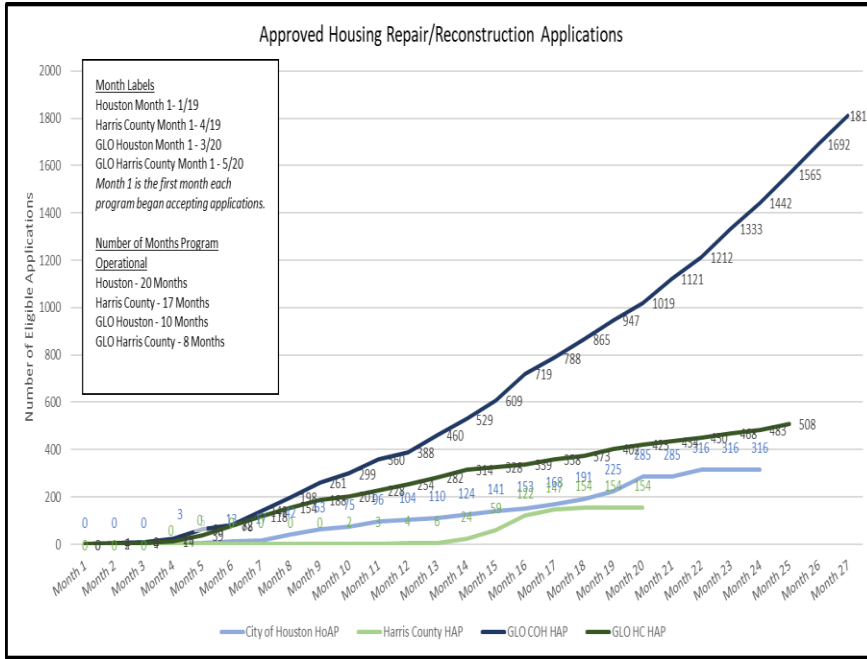
Data as of June 24, 2022; 8:33 AM

Date	COH Milestone
3/6/2020	GLO announces it will be assisting with home repairs and reconstruction in Houston and Harris County.
3/17/2020	GLO initiated outreach to negotiated 3K survey leads, provided by the City
5/11/2020	GLO begins open outreach to Houston residents
5/29/2020	GLO completes first home in Houston
7/21/2020	City of Houston sues GLO and then obtains temporary restraining order preventing GLO from processing additional applications.
10/6/2020	Action Plan Amendment 7 approved
11/10/2020	COH transfers 101 applicants to GLO
12/7/2020	COH begins sending 20 cases daily to GLO
1/26/2021	COH transfers applicant data, GLO creates 7,176 cases with data provided by COH - 36% contained zero documents, 13% of files contained only one document (average file contains approximately 80 documents for a complete file).
6/22/2021	APA8 Approved, new contract between GLO and COH becomes effective.
10/19/2021	GLO announces the closing of the intake application period, 5:00PM 11/19/2021.
11/15/2021	GLO announces the extension of the intake deadline 5:00PM 12/31/2021.
12/31/2021	Intake application period closed.

### Harris County Milestone Dates & Timeline

Date	HC Milestone
4/26/2020	GLO announces direct administration
4/27/2020	GLO initiated outreach to 2.4K leads provided by the County; no documents provided
6/3/2020	The County provided additional list of 4K transferred applicants to GLO
6/11/2020	GLO received 22,934 documents from the County
6/23/2020	GLO received an additional 1,914 documents from the County
7/6/2020	GLO begins open outreach to Harris County residents
7/1/2020	Round 1 outreach start
8/24/2020	The County provided additional list of 212 transferred applicants to GLO
9/15/2020	The County provided additional list of 40 transferred applicants to GLO
10/6/2020	Action Plan Amendment 7 approved
2/1/2021	Round 2 outreach start
9/1/2021	Round 3 outreach start
10/19/2021	GLO announces the closing of the intake application period, 5:00PM 11/19/2021.
11/15/2021	GLO announces the extension of the intake deadline 5:00PM 12/31/2021.
12/31/2021	Intake application period closed.

**City of Houston & Harris County Approved Applications & Construction Completion**  
 Data as of June 24, 2022; 8:33 AM



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

**City of Houston & Harris County Approved Applications Summary**  
 Data as of June 24, 2022; 8:33 AM

	Harris County	Houston	Total
<b>Project Set Up Approved</b>	<b>532</b>	<b>1864</b>	<b>2396</b>
PSU – Closed	136	332	468
PSU – Inactive	50	91	141
Approved Pending Builder Assignment	36	154	190
Pending Builder 1117	67	305	372
Pre-Construction Coordination in Process	17	141	158
Pre-construction Meeting Complete Pending Construction Start	39	258	297
Construction Underway	24	123	147
<b>Construction Complete</b>	<b>163</b>	<b>460</b>	<b>623</b>