

Housing Assistance Program (HAP) Application Pipeline

Data as of October 28, 2021; 6:00 PM

Grand Total:		2,454	595	1,111	556	3,702	5,369	63	6,580	15,061
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	-	-	1	5	6	-	5	14
	Burleson	1	-	-	-	1	1	-	-	2
	Caldwell	1	-	-	-	4	4	-	1	6
	Calhoun	53	13	20	8	72	100	-	65	231
	Comal	-	-	-	-	-	-	-	-	-
	DeWitt	15	11	5	4	11	20	-	10	56
	Fayette	4	1	-	-	3	3	-	19	27
	Goliad	5	1	1	2	3	6	-	9	21
	Gonzales	5	-	-	-	-	-	-	4	9
	Grimes	1	-	-	-	4	4	-	6	11
	Guadalupe	-	-	-	-	-	-	-	-	-
	Jackson	9	4	2	-	12	14	-	14	41
	Karnes	2	1	1	-	12	13	-	2	18
	Lavaca	2	-	2	1	8	11	-	8	21
	Lee	3	-	1	-	2	3	-	5	11
	Madison	-	-	-	-	-	-	-	-	-
Milam	-	-	-	-	-	-	-	-	-	
Victoria	156	48	46	22	232	300	1	244	749	
Washington	-	-	-	-	1	1	-	1	2	
Central / Golden Crescent Region Total		260	79	78	38	370	486	1	393	1,219
Coastal Bend Region	Aransas	114	25	22	8	159	189	-	240	568
	Bee	35	10	5	1	31	37	-	30	112
	Jim Wells	6	2	-	0	13	13	-	10	31
	Kleberg	11	-	1	1	10	12	-	5	28
	Nueces	316	120	173	39	346	558	-	334	1,328
	Refugio	52	5	21	5	80	106	-	85	248
	San Patricio	159	63	98	45	266	409	-	241	872
Coastal Bend Region Total		693	225	320	99	905	1,324	-	945	3,187
Deep East Texas Region	Jasper	95	5	48	37	232	317	-	150	567
	Newton	41	3	14	7	52	73	-	69	186
	Polk	31	1	14	9	83	106	-	45	183
	Sabine	9	-	1	0	8	9	-	2	20
	San Augustine	1	-	-	0	2	2	-	2	5
	San Jacinto	70	2	7	3	36	46	-	58	176
	Tyler	20	-	7	10	65	82	-	28	130
Deep East Texas Region Total		267	11	91	66	478	635	-	354	1,267
HGAC - East / Gulf Coast Region	Brazoria	197	1	33	32	154	219	-	395	812
	Chambers	49	-	13	2	33	48	-	76	173
	Galveston	245	5	170	109	519	798	-	697	1,745
	Liberty	56	1	25	19	133	177	-	211	445
	Montgomery	56	-	19	12	88	119	-	250	425
	Walker	6	-	4	1	25	30	-	37	73
HGAC - East / Gulf Coast Region Total		609	7	264	175	952	1,391	-	1,666	3,673
HGAC - West / Lower Colorado Region	Austin	9	1	1	2	11	14	-	29	53
	Colorado	5	2	8	2	24	34	-	31	72
	Fort Bend	111	16	95	9	44	148	-	628	903
	Matagorda	28	4	14	31	74	119	-	92	243
	Waller	15	4	8	8	21	37	-	67	123
	Wharton	52	5	15	20	73	108	-	197	362
HGAC - West / Lower Colorado Region Total		220	32	141	72	247	460	-	1,044	1,756
South East Texas Region	Hardin	22	10	4	2	29	35	2	158	227
	Jefferson	318	208	189	93	609	891	43	1,426	2,886
	Orange	65	23	24	11	112	147	17	594	846
South East Texas Region Total		405	241	217	106	750	1,073	62	2,178	3,959

Housing Assistance Program (HAP) Application Additional information

(GLO administered applications only) Data as of October 29, 2022; 8:30 AM

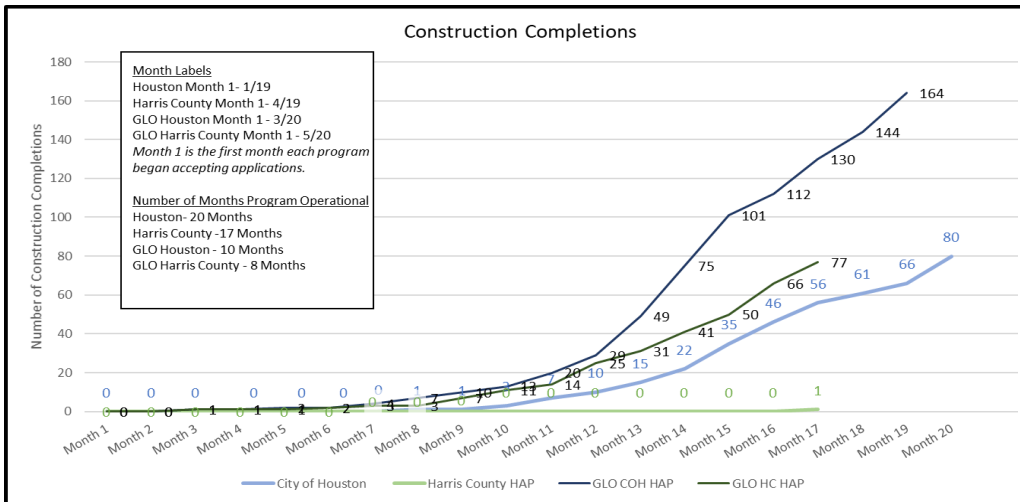
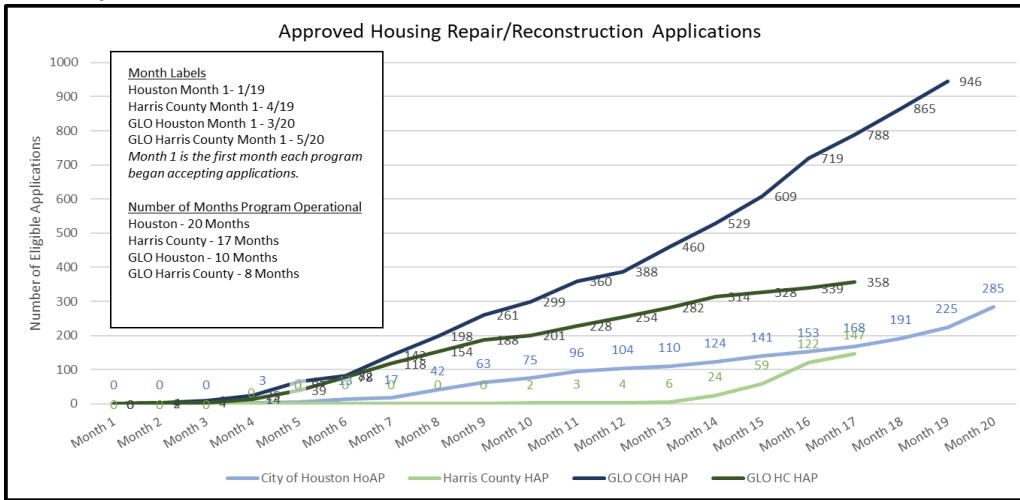
City of Houston & Harris County Approved Applications Summary

Data as of October 29, 2022; 8:30 AM

	Harris County	Houston	Total
Project Set Up Approved	371	1016	1,387
PSU – Withdrawal	78	103	181
PSU – On Hold	23	28	51
Approved Pending Builder Assignment	25	115	140
Builder Assigned/Pending Pre-Con	82	368	450
Pre-Con Coordination in Process	5	1	6
NTPs Issued/In Construction	70	205	275
Construction Complete	88	196	284

City of Houston & Harris County Approved Applications & Construction Completion

Data as of October 29, 2022; 8:30 AM



City of Houston Milestone Dates & Timeline*Data as of October 29, 2022; 8:30 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.

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.