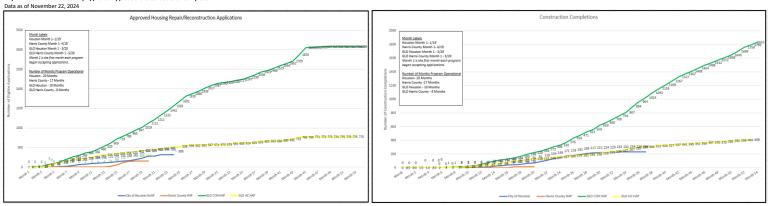
Housing Assistance Program (HAP) Application Pipeline Data as of November 22, 2024; 8:34 a.m.

Data as of November 22, 202	Grand Total:	1,973	-	_	8	5,671	5,679	-	6,876	14,528
		1,575			8	5,071	5,679	-	0,070	14,328
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	33	-			113	113	-	67	213
	Comal	-	-				-	-	-	-
	DeWitt	6	-			31	31	-	12	49
	Fayette	4	-			3	3	-	20	27
	Goliad	2	-			8	8	-	10	20
	Gonzales	4	-				-	-	5	9
	Grimes	-	-			4	4	-	6	10
	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				349	349	-	252	708
	Washington	-	-			1	1	-	1	2
Central / Golden Crescent Regio	on Total	174	-	-	-	567	567	-	408	1,149
	Aransas	78	-	1	-	223	223	-	248	549
	Bee	22	-		-	44	44	-	32	98
	Jim Wells	4				16	16	-	11	31
Coastal Bend Region	Kleberg	4	-			10	10	-	6	28
coastal benu kegion	Nueces	11	-		-	673	673	-	352	1,214
			-		-		111			
	Refugio San Patricio	40 86	-			111 478	478	-	85 238	236 802
Coastal Bend Region Total	Sall Patricio	430		-	-	1,556	1,556	-	972	2,958
	Jasper	97	-			312	312	-	165	574
	Newton	41	-			73	73	-	75	189
	Polk	32	-			108	108	-	46	186
Deep East Texas Region	Sabine	9	-			9	9	-	3	21
	San Augustine	1	-			2	2	-	2	5
	San Jacinto	73	-			42	42	-	62	177
Dec. 5	Tyler	21	-			81	81	-	30	132
Deep East Texas Region Total		274	-	-	-	627	627	-	383	1,284
HGAC - East / Gulf Coast Region	Brazoria	197	-	-	1	204	205	-	416	818
	Chambers	51	-			45	45	-	79	175
	Galveston	259	-		7	758	765	-	743	1,767
	Liberty	59	-			171	171	-	217	447
	Montgomery	56	-			106	106	-	264	426
	Walker	6	-			30	30	-	37	73
HGAC - East / Gulf Coast Region	Total	628	-	-	8	1,314	1,322	-	1,756	3,706
	Austin	8	-			13	13	-	33	54
	Colorado	5	-	İ		34	34	-	33	72
HGAC - West / Lower Colorado Region	Fort Bend	109	-	1		107	107	-	688	904
	Matagorda	27	-	İ		107	107	-	95	243
	Waller	16	-			38	38	-	69	123
	Wharton	47				108	108	-	206	361
HGAC - West / Lower Colorado		212	-	-	-	421	421	-	1,124	1,757
					-					-
South East Texas Region	Hardin	16	-			36	36	-	166	218
	Jefferson	197	-			999	999	-	1,461	2,657
	Orange	42 255	-			151	151	-	606	799
South East Texas Region Total			-			1,186	1,186	-	2,233	3,674

Housing Assistance Program (HAP) Application Additional information

	2, 2024		
Date	COH Milestone	Date	HC Milestone
	GLO announces it will be assisting with home repairs and		GLO announces direct administration
3/6/2020	reconstruction in Houston and Harris County.	4/26/2020	
	GLO initiated outreach to negotiated 3K survey leads, provided		GLO initiated outreach to 2.4K leads provided by the County
3/17/2020	by the City	4/27/2020	no documents provided
	GLO begins open outreach to Houston residents		The County provided additional list of 4K transferred
5/11/2020		6/3/2020	applicants to GLO
5/29/2020	GLO completes first home in Houston	6/11/2020	GLO received 22,934 documents from the County
	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		
7/21/2020	applications.	6/23/2020	
10/6/2020	Action Plan Amendment 7 approved	7/6/2020	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
	increase of award to \$565,601,475.	11/15/2021	12/31/2021.
	•	12/21/2021	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 November 22, 2024

	Harris County	Houston	Total
Project Set Up Approved	775	3079	3854
PSU – Closed	279	740	1019
PSU – Inactive	5	11	16
Approved Pending Builder Assignment	0	12	12
Pending Builder 1117	3	67	70
Pre-Construction Coordination in Process	9	56	65
Pre-construction Meeting Complete Pending Construction Start	41	206	247
Construction Underway	20	114	134
Construction Complete	418	1873	2291