

**HOUSING REHABILITATION LOAN
STATUS FOR THE MONTH OF JUNE,
2008**

<u>Program:</u>	<u>No:</u>	<u>Unit:</u>
New Applications		
Deferred Payment/HOME	3	2
Homebuyers Assistance Loan	2	2
Installment Loan (City)	1	1
TOTALS:	6	5
Applications in Initial Processing		
Deferred Payment/HOME	2	2
Installment Loan (City)	1	1
TOTALS:	3	3
Applications in Bidding Stage		
Deferred Payment Loan (CDBG)	1	1
Deferred Payment/HOME	7	6
Installment Loan (City)	3	4
TOTALS:	11	11
Projects Approved But Not Closed		
Deferred Payment/HOME	2	2
Homebuyers Assistance Loan	1	
Installment Loan (City)	2	3
TOTALS:	5	5
Projects Under Construction		
Deferred Payment Loan (CDBG)	3	3
Deferred Payment/HOME	21	20
Homebuyers Assistance Loan	5	5
Installment Loan (City)	8	9
TOTALS:	37	37
Projects Completed this Year		
Deferred Payment/HOME	6	6
Homebuyers Assistance Loan	2	3
Installment Loan (City)	2	2
TOTALS:	10	11

**STATUS REPORT FOR THE MONTH OF JUNE 2008
HOUSING REHABILITATION LOANS**

PROGRAM	FUNDS AVAILABLE BEGINNING IN 2008	SOURCE OF REMAINING FUNDS AVAILABLE		ADJUSTED TOTAL FUNDS FOR 2008	LOANS CLOSED THIS MONTH		LOANS CLOSED YEAR TO DATE		REMAINING 2008 FUNDS AVAILABLE	LOANS APPROVED BUT NOT CLOSED		ADJUSTED TOTAL AVAILABLE	ADDITIONAL LOANS COMMITTED BUT NOT CLOSED		UNCOMMITTED LOAN FUNDS AVAILABLE
		TRANSFERRED YEAR TO DATE	LOAN FUNDS TRANSFERRED THIS MONTH		NO. UNITS	DOLLAR AMOUNT	NO. UNITS	DOLLAR AMOUNT		NO. UNITS	DOLLAR AMOUNT		NO. UNITS	DOLLAR AMOUNT	
Installment (City)	\$538,577			\$538,577	1/2	\$22,000	6/12	\$132,000	\$406,577	1/2	\$15,000	\$391,577	3/4	\$60,000	\$331,577
Deferred (City)	\$85,000	\$85,000		\$85,000			2/2	\$36,000	\$49,000			\$49,000			\$49,000
Deferred (CDBG)	\$40,000			\$40,000			1/1	\$5,000	\$35,000			\$35,000	1/1	\$19,000	\$16,000
Deferred (HOME)	\$621,885			\$621,885	2/2	\$34,400	7/7	\$127,700	\$494,185	2/2	\$34,000	\$460,185	8/8	\$152,000	\$308,185
Homebuyer (HBA)	\$475,224			\$475,224	1/2	\$50,000	4/5	\$170,000	\$305,224	1/1	\$40,000	\$265,224	1/1	\$35,350	\$229,874
Bassett (TIF)	\$800,000			\$800,000			1/2	\$60,000	\$740,000			\$740,000			\$740,000
TOTAL	\$2,560,686	\$85,000		\$2,560,686	4/6	\$106,400	21/29	\$530,700	\$2,029,986	4/5	\$89,000	\$1,940,986	13/14	\$266,350	\$1,674,636

DOWN PAYMENT ASSISTANCE LOANS

PROGRAM	BEGINNING FUNDS AVAILABLE IN 2008	SOURCE OF REMAINING FUNDS AVAILABLE		ADJUSTED FUNDS AVAILABLE	LOANS CLOSED THIS MONTH		LOANS CLOSED YTD		REMAINING FUNDS AVAILABLE	LOANS COMMITTED BUT NOT CLOSED		UNCOMMITTED LOAN FUNDS AVAILABLE
		TRANSFERRED YEAR TO DATE	LOAN FUNDS TRANSFERRED THIS MONTH		Home-Buy		Home-Buy			Home-Buy		
					Number	\$ Amount	Number	\$ Amount		Number	\$ Amount	
Home-Buy	Home-Buy											
	(\$5000)	\$206,200		\$201,200	3	\$15,000	23	\$115,000	\$86,200	3	\$15,000	\$71,200
	HBA - Match				HBA - Match		HBA - Match		HBA - Match	HBA - Match		HBA - Match
	\$45,000			\$40,000	Number	\$ Amount	Number	\$ Amount		Number	\$ Amount	
					0	0	6	\$30,000	\$10,000			\$10,000
	Total				Total		Total		Total	Total		Total
					Number	\$ Amount	Number	\$ Amount	\$186,200	Number	\$ Amount	
		\$206,200		\$241,200	3	\$15,000	23	\$145,000	\$96,200	3	\$15,000	\$81,200