

**HOUSING REHABILITATION LOAN  
STATUS FOR THE MONTH OF MARCH,  
2015**

| <u>Program:</u>                           | <u>No:</u> | <u>Unit:</u> |
|---|------------|--------------|
| <b>New Applications</b>                   |            |              |
| Deferred Payment/HOME                     | 2          | 2            |
| Homebuyers Assistance Loan                | 2          | 5            |
| <b>TOTALS:</b>                            | 4          | 7            |
| <b>Applications in Initial Processing</b> |            |              |
| Deferred Payment/HOME                     | 3          | 2            |
| Homebuyers Assistance Loan                | 1          | 1            |
| Installment Loan (City)                   | 1          | 2            |
| <b>TOTALS:</b>                            | 5          | 5            |
| <b>Applications in Bidding Stage</b>      |            |              |
| Deferred Payment Loan (CDBG)              | 1          | 1            |
| Deferred Payment/HOME                     | 2          | 2            |
| Installment Loan (City)                   | 2          | 2            |
| <b>TOTALS:</b>                            | 5          | 5            |
| <b>Projects Approved But Not Closed</b>   |            |              |
| Deferred Payment Loan (CDBG)              | 1          | 1            |
| Deferred Payment/HOME                     | 1          | 1            |
| <b>TOTALS:</b>                            | 2          | 2            |
| <b>Projects Under Construction</b>        |            |              |
| Deferred Payment Loan (CDBG)              | 1          | 1            |
| Deferred Payment/HOME                     | 5          | 5            |
| Homebuyers Assistance Loan                | 1          | 1            |
| Installment Loan (City)                   | 5          | 8            |
| <b>TOTALS:</b>                            | 12         | 15           |
| <b>Projects Completed this Year</b>       |            |              |
| Deferred Payment/HOME                     | 1          | 1            |
| <b>TOTALS:</b>                            | 1          | 1            |

**STATUS REPORT FOR THE MONTH OF MARCH 2015  
HOUSING REHABILITATION LOANS**

| PROGRAM                        | FUNDS AVAILABLE BEGINNING IN 2015 | SOURCE OF REMAINING FUNDS AVAILABLE |                                   | ADJUSTED TOTAL FUNDS FOR 2015 | LOANS CLOSED THIS MONTH |                 | LOANS CLOSED YEAR TO DATE |                 | REMAINING 2015 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)sr-56        | \$99,973                          |                                     |                                   | \$99,973                      |                         |                 | 1/2                       | \$22,000        | \$77,973                       |                               |               | \$77,973                 | 2/2                                       | \$38,000        | \$39,973                         |
| Deferred (City)                | 0                                 |                                     |                                   | 0                             |                         |                 |                           |                 | 0                              |                               |               | 0                        |   |                 | 0                                |
| Deferred (CDBG)                | \$350,000                         |                                     |                                   | \$350,000                     | 1/1                     | \$19,000        | 2/2                       | \$38,000        | \$312,000                      |                               |               | \$312,000                | 3/3                                       | \$57,000        | \$255,000                        |
| Deferred (HOME)                | 0                                 |                                     |                                   | 0                             |                         |                 |                           |                 | 0                              |                               |               | 0                        |   |                 | 0                                |
| Homebuyer (HBA)sr-61           | \$118,772                         | + 200,000                           |                                   | \$318,772                     |                         |                 |                           |                 | \$318,772                      |                               |               | \$318,772                |   |                 | \$318,772                        |
| Small cap Tif #32 Mansion Hill | \$520,000                         |                                     |                                   | \$520,000                     |                         |                 |                           |                 | \$520,000                      |                               |               | \$520,000                |   |                 | \$520,000                        |
| Small CapTif #43 Greenbush     | \$500,000                         |                                     |                                   | \$500,000                     |                         |                 |                           |                 | \$500,000                      |                               |               | \$500,000                |   |                 | \$500,000                        |
|                                |                                   |                                     |                                   |                               |                         |                 |                           |                 |                                |                               |               |                          |   |                 |                                  |
| <b>TOTAL</b>                   | <b>\$1,588,745</b>                | <b>200,000</b>                      |                                   | <b>\$1,788,745</b>            | <b>1/1</b>              | <b>\$19,000</b> | <b>3/4</b>                | <b>\$60,000</b> | <b>\$1,728,745</b>             |                               |               | <b>\$1,728,745</b>       | <b>5/5</b>                                | <b>\$95,000</b> | <b>\$1,633,745</b>               |