

**HOUSING REHABILITATION LOAN
STATUS FOR THE MONTH OF
DECEMBER, 2009**

<u>Program:</u>	<u>No:</u>	<u>Unit:</u>
New Applications		
Installment Loan (City)	3	5
TOTALS:	3	5
Applications in Initial Processing		
Deferred Payment/HOME	1	1
Installment Loan (City)	3	5
TOTALS:	4	6
Applications in Bidding Stage		
Deferred Payment/HOME	2	2
Installment Loan (City)	2	2
TOTALS:	4	4
Projects Approved But Not Closed		
Deferred Payment/HOME	1	1
Homebuyers Assistance Loan	1	1
TOTALS:	2	2
Projects Under Construction		
Deferred Payment Loan (CDBG)	1	1
Deferred Payment/HOME	15	15
Homebuyers Assistance Loan	5	5
Installment Loan (City)	4	4
TOTALS:	25	25
Projects Completed this Year		
Deferred Payment Loan (CDBG)	2	2
Deferred Payment/HOME	26	26
Homebuyers Assistance Loan	2	2
Installment Loan (City)	9	9
TOTALS:	39	39

**STATUS REPORT FOR THE MONTH OF DECEMBER 2009
HOUSING REHABILITATION LOANS**

PROGRAM	FUNDS AVAILABLE BEGINNING IN 2009	SOURCE OF REMAINING FUNDS AVAILABLE		ADJUSTED TOTAL FUNDS FOR 2009	LOANS CLOSED THIS MONTH		LOANS CLOSED YEAR TO DATE		REMAINING 2009 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		NO. UNITS	DOLLAR AMOUNT
Installment (City)	\$415,000			\$415,000	1/1	\$12,000	8/8	\$105,800	\$309,200			\$309,200	1/1	\$19,000	\$290,200		
Deferred (City)	\$75,000			\$75,000					\$75,000			\$75,000			\$75,000		
Deferred (CDBG)	\$20,000			\$20,000	1/1	\$16,500	1/1	\$16,500	\$3,500			\$3,500			\$3,500		
Deferred (HOME)	\$580,000			\$580,000	3/3	\$42,000	27/27	\$452,100	\$127,900			\$127,900	2/2	\$38,000	\$89,900		
Homebuyer (HBA)	\$475,000			\$475,000			4/4	\$155,000	\$320,000			\$320,000			\$320,000		
TOTAL	\$1,565,000			\$1,565,000	5/5	\$70,500	40/40	\$729,400	\$835,600			\$835,600	3/3	\$57,000	\$778,600		

PROGRAM	BEGINNING FUNDS AVAILABLE IN 2009	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	Home-Buy		Home-Buy	
					Number	\$ Amount	Number	\$ Amount		Number	\$ Amount		Number	\$ Amount
	(\$5000)	\$220,000	\$264,373	\$479,373	5	\$25,000	66	\$319,636	\$159,737	1	\$5,000	\$154,737		
	HBA – Match				HBA – Match		HBA – Match		HBA – Match	HBA – Match		HBA – Match		
	\$75,000			\$75,000	Number	\$ Amount	Number	\$ Amount		Number	\$ Amount			
					2	\$10,000	16	\$80,000	(\$5,000)			(\$5,000)		
	Total				Total		Total		Total	Total		Total		
					Number	\$ Amount	Number	\$ Amount		Number	\$ Amount			
		\$220,000	\$264,373	\$554,373	5	\$35,000	66	\$364,636	\$399,636	1	\$5,000	\$149,737		