

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

<u>Program:</u>	<u>No:</u>	<u>Unit:</u>
New Applications		
Deferred Payment/HOME	6	6
Homebuyers Assistance Loan	1	2
Installment Loan (City)	1	2
TOTALS:	8	10
Applications in Initial Processing		
Deferred Payment/HOME	6	6
Homebuyers Assistance Loan	1	2
Installment Loan (City)	1	2
TOTALS:	8	10
Applications in Bidding Stage		
Deferred Payment/HOME	6	5
Installment Loan (City)	2	3
TOTALS:	8	8
Projects Approved But Not Closed		
Deferred Payment/HOME	3	3
Installment Loan (City)	2	2
TOTALS:	5	5
Projects Under Construction		
Deferred Payment Loan (CDBG)	2	2
Deferred Payment/HOME	20	19
Homebuyers Assistance Loan	9	13
Installment Loan (City)	10	12
TOTALS:	41	46
Projects Completed this Year		
Deferred Payment Loan (CDBG)	2	2
Deferred Payment/HOME	15	15
Homebuyers Assistance Loan	5	7
Installment Loan (City)	5	5
TOTALS:	27	29

**STATUS REPORT FOR THE MONTH OF SEPTEMBER 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	1/1	\$19,000	10/17	\$191,000	\$347,577	3/3	\$38,200	\$309,377	1/2	\$22,000	\$287,377
Deferred (City)	\$85,000	\$85,000		\$85,000			3/3	\$38,000	\$47,000			\$47,000			\$47,000
Deferred (CDBG)	\$40,000			\$40,000			2/2	\$20,650	\$19,350			\$19,350			\$19,350
Deferred (HOME)	\$621,885			\$621,885	1/1	\$19,000	15/15	\$286,700	\$335,185	3/3	\$41,500	\$293,685	6/6	\$114,000	\$179,685
Homebuyer (HBA)	\$475,224			\$475,224	1/2	\$33,900	9/13	\$429,450	\$45,774			\$45,774			\$45,774
Bassett (TIF)	\$800,000			\$800,000			2/4	\$107,204	\$692,796			\$692,796			\$692,796
TOTAL	\$2,560,686	\$85,000		\$2,560,686	3/4	\$71,900	41/54	\$1,073,004	\$1,487,682	6/6	\$79,700	\$1,407,982	7/8	\$136,000	\$1,271,982

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	Home-Buy	
					Number	\$ Amount	Number	\$ Amount		Number	\$ Amount	
Home-Buy	Home-Buy											
	(\$5000)	\$206,200		\$201,200	11	\$55,000	45	\$224,650	\$-23,450	6	\$30,000	\$-53,450
	HBA – Match				HBA – Match		HBA – Match		HBA – Match	HBA – Match		HBA – Match
	\$45,000			\$40,000	Number	\$ Amount	Number	\$ Amount		Number	\$ Amount	
					3	\$15,000	9	\$45,000	\$10,000	1	\$5,000	\$5,000
	Total				Total		Total		Total	Total		Total
					Number	\$ Amount	Number	\$ Amount		Number	\$ Amount	
		\$206,200		\$241,200	11	\$70,000	45	\$269,650	\$13,450	6	\$35,000	\$-48,450