

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

<u>Program:</u>	<u>No:</u>	<u>Unit:</u>
<b>New Applications</b>		
Deferred Payment/HOME	2	2
Homebuyers Assistance Loan	1	1
Installment Loan (City)	1	1
<b>TOTALS:</b>	4	4
<b>Applications in Initial Processing</b>		
Deferred Payment/HOME	2	2
Homebuyers Assistance Loan	1	1
Installment Loan (City)	1	1
<b>TOTALS:</b>	4	4
<b>Applications in Bidding Stage</b>		
Deferred Payment/HOME	6	5
Installment Loan (City)	2	3
<b>TOTALS:</b>	8	8
<b>Projects Approved But Not Closed</b>		
Deferred Payment/HOME	2	2
Installment Loan (City)	2	2
<b>TOTALS:</b>	4	4
<b>Projects Under Construction</b>		
Deferred Payment Loan (CDBG)	4	4
Deferred Payment/HOME	20	19
Homebuyers Assistance Loan	8	12
Installment Loan (City)	9	11
<b>TOTALS:</b>	41	46
<b>Projects Completed this Year</b>		
Deferred Payment/HOME	10	10
Homebuyers Assistance Loan	2	3
Installment Loan (City)	3	3
<b>TOTALS:</b>	15	16

**STATUS REPORT FOR THE MONTH OF JULY 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	2/3	\$34,000	8/15	\$166,000	\$372,577	1/1	\$6,000	\$366,577	2/3	\$41,000	\$325,577
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	\$15,650	2/2	\$20,650	\$19,350			\$19,350			\$19,350
Deferred (HOME)	\$621,885			\$621,885	3/3	\$53,000	10/10	\$180,700	\$441,185	2/2	\$45,000	\$396,185	7/7	\$133,000	\$263,185
Homebuyer (HBA)	\$475,224			\$475,224	3/6	\$145,550	7/11	\$315,550	\$159,674			\$159,674			\$159,674
Bassett (TIF)	\$800,000			\$800,000			1/2	\$60,000	\$740,000			\$740,000	1/2	\$47,200	\$692,800
<b>TOTAL</b>	<b>\$2,560,686</b>	<b>\$85,000</b>		<b>\$2,560,686</b>	<b>9/13</b>	<b>\$248,200</b>	<b>30/42</b>	<b>\$788,900</b>	<b>\$1,781,786</b>	<b>3/3</b>	<b>\$51,000</b>	<b>\$1,730,786</b>	<b>10/12</b>	<b>\$221,200</b>	<b>\$1,509,586</b>

**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	6	\$29,650	29	\$144,650	\$56,550	3	\$15,000	\$41,550	
	HBA - Match												
	\$45,000			\$40,000	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	6	\$29,650	29	\$174,650	\$66,550	3	\$15,000	\$51,550	