

**HOUSING REHABILITATION LOAN
STATUS FOR THE MONTH OF
OCTOBER, 2013**

| <u>Program:</u> | <u>No:</u> | <u>Unit:</u> |
|---|------------|--------------|
| New Applications | | |
| Deferred Payment/HOME | 1 | 1 |
| Installment Loan (City) | 2 | 2 |
| TOTALS: | 3 | 3 |
| Applications in Initial Processing | | |
| Deferred Payment/HOME | 2 | 2 |
| Installment Loan (City) | 2 | 2 |
| TOTALS: | 4 | 4 |
| Applications in Bidding Stage | | |
| Deferred Payment/HOME | 6 | 4 |
| Installment Loan (City) | 3 | 4 |
| TOTALS: | 9 | 8 |
| Projects Approved But Not Closed | | |
| Deferred Payment/HOME | 1 | 1 |
| Installment Loan (City) | 2 | 2 |
| TOTALS: | 3 | 3 |
| Projects Under Construction | | |
| Deferred Payment/HOME | 10 | 10 |
| Homebuyers Assistance Loan | 5 | 7 |
| Installment Loan (City) | 6 | 7 |
| TOTALS: | 21 | 24 |
| Projects Completed this Year | | |
| Deferred Payment/HOME | 4 | 3 |
| Homebuyers Assistance Loan | 3 | 3 |
| Installment Loan (City) | 6 | 6 |
| TOTALS: | 13 | 12 |

**STATUS REPORT FOR THE MONTH OF OCTOBER 2013
HOUSING REHABILITATION LOANS**

| PROGRAM | FUNDS AVAILABLE BEGINNING IN 2013 | SOURCE OF REMAINING FUNDS AVAILABLE | | ADJUSTED TOTAL FUNDS FOR 2013 | LOANS CLOSED THIS MONTH | | LOANS CLOSED YEAR TO DATE | | REMAINING 2013 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 | \$314,114 | -19,000 | -19,000 | \$295,114 | 1/2 | \$22,000 | 6/7 | \$109,000 | \$186,114 | 4/18 | \$89,100 | \$97,014 | 3/4 | \$60,000 | \$37,014 |
| Deferred (City) | | 19,000 | 19,000 | 19,000 | | | 1/1 | \$19,000 | | | | | 1/1 | \$19,000 | -\$19,000 |
| Deferred (CDBG) | \$55,000 | | | \$55,000 | | | 1/1 | \$17,000 | \$38,000 | | | \$38,000 | | | \$38,000 |
| Deferred (HOME) | \$412,370 | | | \$412,370 | 2/2 | \$44,000 | 9/9 | \$145,000 | \$267,370 | | | \$267,370 | 6/6 | \$114,000 | \$153,370 |
| Homebuyer (HBA)sr-61 | \$(90,261) | \$150,000 | | \$136,619 | | | 2/3 | \$48,551 | \$88,068 | | | \$88,068 | | | \$88,068 |
| TOTAL | \$843,478 | | | \$918,103 | 3/4 | \$66,000 | 19/21 | \$338,551 | \$579,552 | 4/18 | \$89,100 | \$490,452 | 10/11 | \$193,000 | \$279,452 |

DOWN PAYMENT ASSISTANCE LOANS

| PROGRAM | BEGINNING FUNDS AVAILABLE IN 2013 | 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 | | Number | \$ Amount |
| Home-Buy | Home-Buy | \$13,100 | | | | | | | | | | | | |
| | \$88,140 | \$8966 | \$6,100 | \$423,152 | 3 | \$15,000 | 46 | \$295,000 | \$128,152 | 2 | \$10,000 | \$118,152 | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | \$328,912 | | \$423,152 | 3 | \$15,000 | 46 | \$295,000 | \$128,152 | 2 | \$10,000 | \$118,152 | | |