

Housing Department Activity Report  
June 2011

**MONTH TO DATE:**

**Total Inquiries                      16      Notices Mailed: 10**

*Advertising Inquiries*

JT/PS	3	Word of Mouth	9	UNIT
PostCards	1	Lead Prgm	1	Water bill phone
OTHER	2	Flyer		water bill email

***Loans to Board***

		<i>Fixed Interest</i>	<i>Rentals:</i>	<i>Deferred:</i>	
Approved	2	\$ 17,207.00			\$ 17,207.00
Home Increases	1	\$ 602.11			\$ 602.11
REEP	1	\$ 4,080.00			\$ 4,080.00
REEP Piggy-back					\$ -

**CEG**

<b>Loans Closed</b>		<b>Fixed Interest:</b>	<b>Rentals:</b>	<b>Deferred:</b>	<b>Totals</b>
<b>Fixed</b>					
REEP	2	\$ 8,481.00			\$ 8,481.00
REEP P-B	1	\$ 4,795.00			\$ 4,795.00
HOME Match (increases)					\$ -
CDBG Special Projects					\$ -
<b>CE Grants</b>	1	\$ 1,435.00			
HOME SPC PJCT					
				Mo total	\$ 13,276.00

**YEAR TO DATE:**

		<b>Fixed Interest:</b>	<b>Rentals:</b>	<b>Deferred:</b>	<b>YTD Total</b>
Loans Closed	1	\$ 9,162.15	2	\$ 43,750.00	\$ 52,912.15
CDBG Special Projects					
CE Grants Closed	4				\$ 7,435.00
<b>TOTAL CDBG</b>					\$ 60,347.15
HOME Match Grants	3	\$ 24,962.15			\$ 24,962.15
HOME Special Projects					\$
<b>TOTAL HOME</b>					<b>\$ 24,962.15</b>
					<b>\$ 85,309.30</b>

REEP	4	\$ 20,719.00
REEP Piggy-back	2	\$ 14,474.00

***Loans Approved/Not Closed:***

		<i>Fixed Interest:</i>	<i>Rentals</i>	<i>Deferred:</i>	
2010	2	\$ 20,000.00	1	\$ 5,000.00	\$ 40,000.00
2011	4	\$ 37,207.00	1	\$ 15,000.00	\$ 37,207.00
REEP	1	\$ 4,080.00			\$ 4,080.00
REEP Piggy-back					\$ -
				Total not clsd	\$ 81,287.00

**Down Payment Assistance Grants****June 2011:**

- Grants: 4
- Total: \$40,000

**YTD**

- Grants: 9 (includes 2 IDA participants)
  - Total: \$90,000
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