

## HOME MATCH LOG FY 1994

Project Number	Date Project Committed	Project Address	Project Type	HOME Funds Expended	Date HOME \$ Expended	Amount of Match Liability Incurred	Value of Match Contribution	Type of Match	Date Match Recognized	Comments
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
000019	10/2/93	20-36 Oakland Rd	H	N/A	N/A	N/A	\$24,000	Infrastructure	10/2/93	utility lines, street installed 3/93
000015	7/30/93	2253 Hillcrest Ave	H	\$20,000	10/22/93	\$5,000	\$46,540	BMIR loan	10/22/93	\$70,000 UniBank loan, HOME 2nd
OMR38	10/30/93	16 Essex Avenue	O	N/A	N/A	N/A	\$12,500	Loan, housing bond proceeds (SF)	10/30/93	Face value \$50,000
000012	6/25/93	325 Prospect St	H	\$12,000	10/30/93	\$3,000	N/A	N/A	N/A	N/A
OMR40	11/5/93	56 Courter Ave.	O	N/A	N/A	N/A	\$10,000	Loan, housing bond proceeds (SF)	11/5/93	Face value \$40,000
000005	7/5/93	8 Prospect Street	H	\$15,600	11/5/93	\$3,900	N/A	N/A	N/A	N/A
000042	11/17/93	3251 Parker Ave	O	N/A	N/A	N/A	\$100,000	Loan, housing bond proceeds (MF)	11/17/93	Face value \$200,000
000019	10/2/93	20-36 Oakland Rd	H	\$740,000	11/7/93	\$185,000	N/A	N/A	N/A	Acquisition
			Subtotal	\$787,600		\$196,900	\$193,040			
			Balance Forward	---		---	---			

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
000041	6/5/93	8 Prospect Street	H	N/A	N/A	N/A	\$4,200	Forgiven property tax	12/15/93	5 year forgiveness
HCD86	7/1/93	127 Crescent Rd	O	N/A	N/A	N/A	\$17,500	Donated materials & labor	12/15/93	550 hrs labor, plumb. & electr. fixtures
000012	6/25/93	325 Prospect St	H	\$16,800	12/17/93	\$4,200	N/A	N/A	N/A	none
000003	5/25/93	14 Midland Blvd	H	\$36,400	12/17/93	\$9,100	N/A	N/A	N/A	none
000026	12/1/93	1440 West End Rd	H	\$485,000	12/20/93	\$121,250	\$6,500	Waived fees	12/20/93	State transfer tax & recordation fee
000028	12/7/93	85 Montrose Rd	H	N/A	N/A	N/A	\$23,220	Donated land	1/4/94	Purchased w/CDBG below appraised value
000024	11/20/93	191 Lenox Place	H	\$12,800	1/6/94	\$3,200	N/A	N/A	N/A	Fees (A&E, credit report, cost est.)
000024	11/20/93	191 Lenox Place	H	N/A	N/A	N/A	\$56,452	BMIR loan	1/9/94	Courthouse Savings Face value \$90,000
			<i>Subtotal</i>	<i>\$551,000</i>		<i>\$137,750</i>	<i>\$107,872</i>			
			<i>Balance Forward</i>	<i>\$787,600</i>		<i>\$196,900</i>	<i>\$193,040</i>			
			<i>Total</i>	<i>\$1,338,600</i>		<i>\$334,650</i>	<i>\$300,912</i>			

**Instructions:**

**The purpose of this log is to track HOME expenditures, match liability and match contributions on an ongoing basis. Thus, a separate entry should be made each time HOME funds are drawn down from the PJ's HOME Treasury account or a match contribution is made to a HOME-assisted or HOME-match eligible project.**

- (1) Enter project designation number, including C/MI or IDIS project number for HOME projects**
- (2) Enter date of HOME commitment or legal binding agreement for other affordable housing.**
- (3) Enter project address(es)**
- (4) Enter H for HOME-assisted project or O for other affordable housing that will be counted as match.**
- (5) For HOME projects, enter the amount of HOME funds (excluding program income) drawn down for the project.**
- (6) For HOME projects, enter the date that the HOME funds were drawn down (i.e., the date that match obligation was incurred).**
- (7) For HOME projects, calculate the amount of match liability incurred for project (Column 5 multiplied by 0.25)**
- (8) Enter the amount of the match contribution being logged.**
- (9) Indicate the category of eligible match into which the contribution listed in Column 8 falls.**
- (10) Enter the date that the match contribution was recognized under the HOME rule.**
- (11) Note any descriptive or necessary information.**

**Subtotal: Sum the amounts entered in columns 5 (HOME funds expended), 7 (match liability incurred) and 8 (value of match contributions) made on this sheet.**

**Balance Forward: Carry forward and enter the total of all entries made on previous sheets for columns 5, 7 and 8.**

**Total: Enter the sum of the subtotal and the balance forward for columns 5, 7 and 8.**