

TO: Housing and Redevelopment Staff
 FROM: Douglas Frederick
 SUBJECT: Estimated Commitment for Redevelopment Funding through 7/31/09

Contracted Amount for FY '09-'10	\$500,000.00	
Unreimbursed Loan Fundings as of 7/31/09	\$0.00	
SUBTOTAL (Unexpended Funds)	<hr/>	\$500,000.00

Loans in Process Approved by Loan Committee: (\$20,000.00)

Navarro, R. \$20,000

\$20,000

Loans in Process not Committed by Loan Committee: \$290,000.00

Hill, D.	\$125,000
Dorsey, T.	\$55,000
Pelletier, J.	\$35,000
Navarro, R.	\$20,000
Christopher, V.	\$55,000

\$290,000

AVAILABLE BALANCE \$480,000.00