

TO: Housing and Redevelopment Staff
 FROM: Douglas Frederick
 SUBJECT: Estimated Commitment for Redevelopment Funding through 8/31/09

Contracted Amount for FY '09-'10	\$500,000.00	
Loan Funded as of 8/31/09	\$0.00	
SUBTOTAL (Unexpended Funds)	<u> </u>	\$500,000.00

Loans Approved by Loan Committee and Funded: (\$15,000.00)

Navarro, R.	\$15,000	
	<u> </u>	\$15,000

Loans in Process not Committed by Loan Committee: \$300,000.00

Hill, D.	\$125,000	
Dorsey, T.	\$55,000	
Pelletier, J.	\$35,000	
Navarro, R.	\$20,000	
Christopher, V.	\$55,000	
Gurecki, R.	\$10,000	
	<u> </u>	\$300,000

AVAILABLE BALANCE	<u><u> </u></u>	<u><u>\$485,000.00</u></u>
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