

TO: Housing and Redevelopment Staff  
 FROM: Douglas Frederick  
 SUBJECT: Estimated Commitment for Redevelopment Funding through 6/30/10

|                                |                   |              |
|--------------------------------|-------------------|--------------|
| Budgeted Amount for FY '09-'10 | \$500,000.00      |              |
| SUBTOTAL (Unexpended Funds)    | <u>500,000.00</u> | \$500,000.00 |

**Loans Funded & Under Constructions:** (\$160,000.00)

|             |                  |
|-------------|------------------|
| Navarro, R. | \$15,000         |
| Roache, O.  | \$20,000         |
| Hill, D.    | \$125,000        |
|             | <u>\$160,000</u> |

**Loans Approved by Loan Committee not yet Funded:** \$25,000.00

|              |                 |
|--------------|-----------------|
| Williams, G. | <u>\$25,000</u> |
|              | \$25,000        |

**Pipelines:** \$250,000.00

|                        |                  |
|------------------------|------------------|
| Christopher, V.        | \$65,000         |
| Dorsey, T.             | \$55,000         |
| Navarro, R.            | \$10,000         |
| Pelletier, J.          | \$35,000         |
| Salas, M. & Parada, L. | \$85,000         |
|                        | <u>\$250,000</u> |

|                          |                            |
|--------------------------|----------------------------|
| <b>AVAILABLE BALANCE</b> | <u><u>\$340,000.00</u></u> |
|--------------------------|----------------------------|