

TO: Housing and Redevelopment Staff  
 FROM: Douglas Frederick  
 SUBJECT: Estimated Commitment for Redevelopment Funding through 7/31/10

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

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

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

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

Williams, G.	\$25,000
	<u>                    </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>                    </u>
	\$250,000

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