

DATE: 1/5/2011  
 TO: Housing and Redevelopment Staff  
 FROM: Douglas Frederick  
 SUBJECT: Estimated Commitment for Redevelopment Funding through 11/30/10

Budgeted Amount for FY '10-'11	\$500,000.00	
SUBTOTAL (Unexpended Funds)		<u>\$500,000.00</u>

**Project Completed (FY '09-10 budget)**

Hill, D.	\$125,000
William, G.	\$25,000
	<u>\$150,000</u>

**Loans Funded & Under Constructions:** \$85,000

Castellanos, E.	\$85,000
	<u>\$85,000</u>

**Loans Approved by Loan Committee not yet Funded for FY'10-11:** \$130,000.00

Dunlup, S.	\$50,000
Imperial, M.	\$25,000
Salas, M. & Parada, L.	\$55,000
	<u>\$130,000</u>

**Pipelines:** \$260,000.00

Clark, C.	\$85,000
Dorsey, T.	\$55,000
Green, L.	\$85,000
Pelletier, J.	\$35,000
	<u>\$260,000</u>

<b>AVAILABLE BALANCE</b>	<u><u><b>\$285,000.00</b></u></u>
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