

DATE: 2/2/2011
 TO: Housing and Redevelopment Staff
 FROM: Douglas Frederick
 SUBJECT: Estimated Commitment for Redevelopment Funding through 12/31/10

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.	<u>\$25,000</u>
	\$150,000

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

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

Pipelines: \$260,000.00

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

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