DATE: 8/3/2011

TO: Housing and Redevelopment Staff

FROM: Douglas Frederick

SUBJECT: Estimated Committment for Redevelopment Funding through 6/30/11

Budgeted Amount for FY '10-'11		$500,000.00	
SUBTOTAL (Unexpended Funds)			$500,000.00
Project Completed (FY '09-10 budget)			
Hill, D.	$125,000		
William, G.	$25,000		
	$150,000		
Loans Funded & Under Constructions:			$135,000
Castellanos, E.	$85,000		
Salas, M. & Parada, L.	$50,000		
	$135,000		
Loans Approved by Loan Committee not yet Funded for FY'10-11:			$75,000.00
Castellanos, E.	$20,000		
Dunlup, S.	$50,000		
Imperial, M.	$25,000		
	$75,000		
Pipelines:		$220,000.00	
Clark, C.	$45,000		
Dorsey, T.	$55,000		
Green, L.	$85,000		
Pelletier, J.	$35,000		
	$220,000		
		AVAILABLE BALANCE	**$290,000.00**