



**EL DORADO COUNTY
HEALTH AND HUMAN SERVICES AGENCY**

**Donald Ashton, M.P.A.
Interim Director**

**Housing, Community and
Economic Development Programs**

September 24, 2013

California Department of Housing and Community Development
Financial Assistance Division
CDBG Program – Fiscal Unit
2020 W. El Camino Ave., #500
Sacramento, CA 95833

RE: CDBG Grant No. 10-STBG-6711

Please disencumber unused CDBG Grant Funds.

Program Activity	HUD Code	Budgeted Amounts	Amount To Be Disencumbered	Balance
1- General Administration	1A	60,000	26,693	33,307
2- Housing Rehab AD	4H	40,850	40,850	-
3- Housing Rehab- Single Unit	4A	174,150	174,150	-
4- PIHNC AD	3KD	42,000	31,553	10,447
5- PIHNC - Street Improvements	3K	483,000	-	483,000
TOTAL		800,000	273,246	526,754

Please contact C.J. Freeland, Administrative Services Officer, at (530) 621-5159 or by email at cynthia.freeland@edcgov.us if you have any questions.

Sincerely,

Donald Ashton, M.P.A.
Interim Director

cc: Ms. Linda Boyle, CDBG Program Representative

Strengthening, Empowering and Protecting the Residents of El Dorado County