



COMMUNITY DEVELOPMENT AGENCY

LONG RANGE PLANNING

Housing, Community and Economic Development Programs

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Phone (530) 621-4650, Fax (530) 642-0508

December 6, 2016

California Department of Housing and Community Development
Financial Assistance Division
CDBG Program – Fiscal Unit
2020 West El Camino Avenue, Suite 500
Sacramento, CA 95833

RE: CDBG Grant No. 13-CDBG-8935

Please disencumber unused CDBG Grant Funds.

Program Activity	HUD Code	Budgeted Amounts	Amount To Be Disencumbered	Balance
Direct Homeownership Assist	13	516,796	285,471	231,325
A/D Direct Homeownership	13D	41,344	38,433	2,911
ED – Direct Financial Assist	18A	242,669	239,758	
A/D – ED Direct Financial	18AD	36,400	36,400	
ED Microenterprise TA	18C	80,890	80,890	
ED Microenterprise Loans	18C	48,534	48,534	
A/D ED Microenterprise TA	18CD	12,134	12,134	
A/D ED Microenterprise Loan	18CD	7,280	7,280	
General Program Admin	21A	73,953	73,953	
TOTAL		1,060,000	822,853	
Supplemental Housing Rehab	14A	6,580		

Please contact C.J. Freeland, Department Analyst by calling (530) 621-5159 or email cynthia.freeland@edcgov.us, or me by calling (530) 621-5362 or email shawna.purvines@edcgov.us if you have any questions.

Sincerely,

Shawna Purvines,
Interim Assistant Director
El Dorado County
Community Development Agency