



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

**Janet Walker-Conroy, M.A.
Interim Director**

**Housing, Community and
Economic Development Programs**

June 25, 2013

California Department of Housing and Community Development
Financial Assistance Division
CDBG Program – Fiscal Unit
1800 – 3rd Street, Suite 390
Sacramento, CA 95811

RE: CDBG Grant No. 09-EDEF-6547

Dear Sir/Madam:

Please disencumber unused CDBG Grant Funds.

Program Activity	HUD Code	Budgeted Amounts	Amount To Be Disencumbered	Balance
General Administration	21A	22,500.00	9,530.27	12,970.73
ED Direct Fin Assist to For-Profits	18A	118,000.00	118,000.00	0
AD ED Direct Fin Assist For-Profits	18AD	17,700.00	17,700.00	0
Micro-Enterprise TA	18C	75,000.00	27,725.00	42,275.00
AD Micro-Enterprise TA	18CD	9,300.00	4,024.11	5,275.89
Micro-Enterprise Assistance - Loans	18C	50,000.00	50,000.00	0
AD Micro-Enterprise Loans	18CD	7,500.00	7,500.00	0
TOTALS		300,000.00	237,479.38	65,520.62

Please contact C.J. Freeland, Administrative Services Officer, at (530) 642-4863 or by email at cynthia.freeland@edcgov.us if you have any questions.

Sincerely,

Janet Walker-Conroy, M.A.
Interim Director

cc: California Department of Housing and Community Development
Ms. Linda Boyle, CDBG Program Representative
1800 3rd Street, Suite 390
Sacramento, CA 95811

Strengthening, Empowering and Protecting the Residents of El Dorado County