

Attachment C-Net Available Proffer Funds

PROFFERED PURPOSE	DEVELOPMENT	NET CURRENT AVAILABLE FUNDS	PENDING PROJECT	REVISED BALANCE
CIP				
	Albemarle Place (Stonefield)	\$2,919.00		\$2,919.00
	Estes Park	\$160,146.10		\$160,146.10
	Grayrock West	\$83,019.50		\$83,019.50
	Leake (Glenmore)	\$174,027.69	<i>FY 17 Pantops Fire Station \$94,418.25</i>	\$79,609.44
	Livengood (Glenmore)	\$370,297.77	<i>FY 17 Pantops Fire Station \$332,296.52</i>	\$38,001.25
	Willow Glen	\$93,383.20		\$93,383.20
CIP-CROZET				
	Haden Place	\$17,204.00	<i>FY16 Trails \$2,430.98</i>	\$14,773.02
	Liberty Hall	\$89.00		\$89.00
Parks/Schools	Old Trail Village	\$114,362.90	<i>FY 16 Trails \$56,121.10</i>	\$58,241.80
Eastern Avenue	Westhall 1.1	\$40,370.46		\$40,370.46
CIP	Westhall 1.2	\$10,252.17		\$10,252.17
	Wickham Pond	\$229.32		\$229.32
	Wickham Pond II	\$27,252.99		\$27,252.99
CIP-NEIGHBORHOODS 4&5				
	Avinity	\$700,252.53	<i>FY 16 Trails \$577,500.00</i>	\$122,752.53
Sidewalks	Avon Park	\$312.99		\$312.99
CIP-HOLLYMEAD				
CIP	Hollymead Area A	\$40,712.32		\$40,712.32
Transportation	Hollymead Area D	\$93.16		\$93.16
Pedestrian Crossing	Hollymead Area A1	\$50,242.50		\$50,242.50
GLENMORE				
	Glenmore	\$6,583.95	<i>FY 17 Pantops Fire Station \$6,567.42</i>	\$16.53
	Glenmore	\$20,572.39		\$20,572.39
PANTOPS				
Transportation	Eckerd Pharmacy	\$6,015.00		\$6,015.00
	Martha Jefferson	\$61,261.77		\$61,261.77
	Riverside Village	\$30,004.00		\$30,004.00
AFFORDABLE HOUSING				
	Avinity	\$99,244.92		\$99,244.92
	Belvedere	\$46,783.90		\$46,783.90
	Leake (Glenmore)	\$23,619.00		\$23,619.00
	Livengood	\$45,022.23		\$45,022.23
	Poplar Glenn	\$33,188.31		\$33,188.31
	Stillfried Lane	\$17.34		\$17.34

