

Attachment C-Net Available Proffer Funds as of September 30, 2015

PROFFERED PURPOSE	DEVELOPMENT	NET CURRENT AVAILABLE FUNDS	PENDING PROJECT	REVISED BALANCE
CIP				
	Albemarle Place (Stonefield)	\$3,364.00		\$3,364.00
	Estes Park	\$287,775.73		\$287,775.73
	Grayrock West	\$104,139.50		\$104,139.50
	Leake (Glenmore)	\$174,150.69	<i>FY 17 Pantops Fire Station \$94,418.25</i>	\$79,732.44
	Livengood (Glenmore)	\$438,905.37	<i>FY 17 Pantops Fire Station \$332,296.52</i>	\$106,608.85
	Willow Glen	\$114,626.20		\$114,626.20
CIP-CROZET				
	Haden Place	\$34,702.02		\$34,702.02
	Liberty Hall	\$112.00		\$112.00
Parks/Schools	Old Trail Village	\$134,484.90		\$134,484.90
Eastern Avenue	Westhall 1.1	\$40,399.46		\$40,399.46
CIP	Westhall 1.2	\$10,266.17		\$10,266.17
	Wickham Pond	\$271.32		\$271.32
	Wickham Pond II	\$53,095.80		\$53,095.80
CIP-NEIGHBORHOODS 4&5				
	Avinity	\$123,334.36		\$123,334.36
Sidewalks	Avon Park	\$358.99		\$358.99
CIP-HOLLYMEAD				
CIP	Hollymead Area A	\$40,785.32		\$40,785.32
Transportation	Hollymead Area D	\$115.16		\$115.16
Pedestrian Crossing	Hollymead Area A1	\$50,300.50		\$50,300.50
GLENMORE				
	Glenmore	\$6,588.95		\$6,588.95
	Glenmore	\$20,587.39		\$20,587.39
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	\$99,315.09		\$99,315.09
	Belvedere	\$47,841.90		\$47,841.90
	Leake (Glenmore)	\$23,636.00		\$23,636.00
	Livengood	\$47,687.23		\$47,687.23
	Poplar Glenn	\$33,212.31		\$33,212.31
	Stillfried Lane	\$17.34		\$17.34