

Attachment C-Net Available Proffer Funds as of December 31, 2015

PROFFERED PURPOSE	DEVELOPMENT	NET CURRENT AVAILABLE FUNDS	PENDING PROJECT	REVISED BALANCE
CIP				
	Albemarle Place (Stonefield)	\$3,763.47.00		\$3,763.47.00
	Estes Park	\$353,812.67		\$353,812.67
	Grayrock West	\$104,271.67		\$104,271.67
	Leake (Glenmore)	\$174,150.69	FY 17 Pantops Fire Station \$94,418.25	\$79,843.82
	Livengood (Glenmore)	\$438,905.37	FY 17 Pantops Fire Station \$332,296.52	\$128,483.64
	Lofts at Meadowcreek	\$52,000.00		\$52,000.00
	Willow Glen	\$114,626.20		\$114,869.89
Greenway Trails/Bridge	Belvedere	\$20,000.00		\$20,000.00
CIP-CROZET				
	Haden Place	\$37,940.32		\$37,940.32
	Liberty Hall	\$132.25		\$132.25
Parks/Schools	Old Trail Village	\$150,606.64		\$150,606.64
Eastern Avenue	Westhall 1.1	\$40,425.04		\$40,425.04
CIP	Westhall 1.2	\$10,279.45		\$10,279.45
	Wickham Pond	\$307.80		\$307.80
	Wickham Pond II	\$57,718.99		\$57,718.99
CIP-NEIGHBORHOODS 4&5				
	Avinity	\$123,334.36		\$123,857.61
Sidewalks	Avon Park	\$358.99		\$400.58
CIP-HOLLYMEAD				
CIP	Hollymead Area C	\$40,851.12		\$40,851.12
Transportation	Hollymead Area D	\$135.26		\$135.26
Pedestrian Crossing	Hollymead Area A1	\$50,351.76		\$50,351.76
GLENMORE				
	Glenmore	\$6,593.02		\$6,593.02
	Glenmore	\$22,900.75		\$22,900.75
PANTOPS				
Transportation	Eckerd Pharmacy	\$6,022.98		\$6,022.98
	Martha Jefferson	\$575.26		\$575.26
Parks	Riverside Village	\$30,045.89		\$30,045.89
AFFORDABLE HOUSING				\$278,983.99