26

27

28

RDA Housing Set-Aside Fund

Revenues:

Increase/ (Decrease)

1,200,000

1,200,000

Increase/

(Decrease)

(126,000)

155,000

29,000

Increase/

(Decrease)

29,000

1,229,000

<u>Uses</u>

Sources

1	A/C No. 905-00000-3560	Use of Reserves/Hsg Set-Aside	\$	1,200,000	\$	
2	Appropriations:	621				
3	A/C No. 905-85950-3560	Transfer to Fund 950/Hsg Set-Aside	\$		\$	1,200,000
4		Total RDA Housing Set-Aside Fund	\$	1,200,000	\$	1,200,000
5	RDA Capital Projects Fund					
6	Revenues:		•			
7	A/C No. 920-81950-9926	Transfer In from Fund 950/Courtyard Proj.	\$ \$	29,000	\$	•
8	Appropriations: A/C No. 920-98145-9939	December for Day I and Daying a Law Day	ø		ø	(106.000)
9	A/C No. 920-76143-7737	Reserve for Bus. Loan/Business Loan Prog.	\$	•	\$	(126,000)
10	A/C No. 920-96310-9886 A/C No. 920-96310-9901	CIP Construction/Gateway Signage CIP Construction/Façade Improvements	\$	-	\$	10,000
11	A/C No. 920-96310-9926	CIP Construction/Courtyard Project	\$ \$		\$	20,000 125,000
		Total RDA Capital Projects Fund	\$	20.000	æ	20.000
12		rout reservation in the reservation	9	29,000	<u>\$</u>	29,000
13	RDA Tax Increment Fund					
14	Revenues:					
15	A/C No. 950-00000-3500 A/C No. 950-81905-7516	Use of Reserves Transfer In from Fund 905/Pass-Throughs	\$ \$	29,000 1,200,000	\$	
16	Appropriations:			2,200,000	Ψ	
-	A/C No. 950-85920-3500	Transfer To Fund 920	\$	_	\$	29,000
17	A/C No. 950-87160-7516	Pass-Thru (SERAF)/RDA Pass-Throughs	\$		\$	1,200,000
18		Total RDA Tax Increment Fund	\$	1,229,000	\$	1,229,000
19			-		-	
20		dget projects from the prior fiscal year that were no he State's RDA Rip-off, also known as SERAF.	ot expen	sed as antici	pate	d; and to
21	Control of the Contro	24	64	N'4 C-0 '	~	* * * * *
	on the 7th of December, 2010	t a regular meeting of the Redevelopment Agency by the following vote:	or the (hy of Suisu	n Cit	y duly held
22	4 77 7799 04					

AYES:

BOARD MEMBERS Day, Derting, Hudson, Segala, Sanchez

NOES: ABSENT: BOARD MEMBERS: None

BOARD MEMBERS: None

ABSTAIN:

BOARD MEMBERS: None

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23

WITNESS my hand and seal of the said Agency this 7th day of December 2010.

26

Donna Pock, CMC

27

Deputy City Clerk

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