

NORTHFIELD CDBG STATUS REPORT ---FUND BALANCES		
30-Jun-20		

	Years Subject to Recapture					
Subject to Recapture	6/30/2020	6/30/2021	6/30/2022	6/30/2023		
Activity	2016	2017	2018	2019	Revolving Fund	Total
Northern Oaks-Rental Rehab						
Residential Rehab	\$6,386.00	\$5,453.00			\$11,839.00	
Downpayment Assistance (DPA)	\$15,067.00			\$15,439.03	\$30,506.03	
MH Rehab			\$61,591.00		\$61,591.00	
Total (by year left to spend)	\$21,453.00	\$5,453.00	\$61,591.00			
Total Budget (by year)	\$73,726.00	\$61,288.00	\$63,305.00	\$61,591.00	\$15,439.03	\$103,936.03

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