

NORTHFIELD CDBG STATUS REPORT ---FUND BALANCES						
31-Dec-18						
		Years Subject to Recapture				
Subject to Recapture	6/30/2019	6/30/2020	6/30/2021	6/30/2022		
Activity	2015	2016	2017	2018	Revolving Fund	Total
Northern Oaks			\$20,090.00	\$57,852.00		77,942.00
Residential Rehab		\$2,277.77	\$26,131.00	\$5,453.00		\$33,861.77
Downpayment Assistance (DPA)			\$15,067.00		\$5,174.61	\$20,241.61
Rental Rehabilitation (Downtown)		\$26,317.91				\$26,317.91
Total Balance (by year)	\$0.00	\$28,595.68	\$61,288.00	\$63,305.00	\$5,174.61	\$158,363.29

# 2018 Applications	Projects	Total Dispersement
DPA	1	\$15,000
Rental Rehab	0	\$0
Residential Rehab	4	\$18,878
