

NORTHFIELD CDBG STATUS REPORT ---FUND BALANCES							
6-Dec-17							
		Years Subject to Recapture					
Subject to Recapture	6/30/2018		6/30/2019	6/30/2020	6/30/2021		
Activity	2013	2014	2015	2016	2017	Total	DPA Revolving Fund
Public Facilities-ADA Sidewalk					\$20,090.00	20,090.00	
Residential Rehab		\$7,387.63			\$26,131.00	\$33,518.63	
Downpayment Assistance (DPA)	\$3,000.00	\$20,000.00			\$15,067.00	\$38,067.00	\$7,967.03 + \$12,207.58 = \$20,174.61
Rental Rehabilitation	11,398.50			\$29,242.12		\$40,640.62	
Total Balance (by year)	\$14,398.50	\$27,387.63	\$0.00	\$29,242.12	\$61,288.00	\$132,316.25	\$20,174.61

# 2017 Applications	Qualified Applicants	Total Dispersement
DPA - 5	2	\$30,000
Rental Rehab	1	
Residential Rehab	1	\$10,000

