

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	DPA Revolving Fund	Total
Public Facilities-ADA Sidewalk					\$20,090.00		20,090.00
Residential Rehab	\$4,398.50	\$27,387.63			\$26,131.00		\$57,917.13
Downpayment Assistance (DPA)					\$15,067.00	\$20,174.61	\$35,241.61
Rental Rehabilitation				\$29,242.12			\$29,242.12
Total Balance (by year)	\$4,398.50	\$27,387.63	\$0.00	\$29,242.12	\$61,288.00	\$20,174.61	\$142,490.86

# 2018 Applications	Qualified Applicants	Total Dispersement
DPA - 3	1	\$15,000
Rental Rehab		\$0
Residential Rehab - 8	4	\$0