

NORTHFIELD CDBG STATUS REPORT ---FUND BALANCES							
30-Jun-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	
Northfern Oaks			\$20,090.00	\$56,000.00		76,090.00	
Residential Rehab			\$26,131.00	\$5,000.00		\$31,131.00	
Greenvale-ADA Sidewalk			<\$20,090.00>				
Downpayment Assistance (DPA)			\$15,067.00		\$20,174.61	\$35,241.61	
Rental Rehabilitation (Downtown)		\$29,242.12				\$29,242.12	
Public Service - NUY				<9000>			
Total Balance (by year)	\$0.00	\$29,242.12	\$61,288.00	\$61,090.00	\$20,174.61	\$171,704.73	

# 2017 Applications	Projects	Total Dispersement
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DPA

Rental Rehab 1 1 \$10,000

Residential Rehab 8 4 \$18,905