

NORTHFIELD CDBG STATUS REPORT ---FUND BALANCES							
30-Sep-19							
	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		28,595.68	\$20,090.00	\$57,852.00		106,537.68	
Residential Rehab			\$26,131.00	\$5,453.00		\$31,584.00	
Downpayment Assistance (DPA)			\$15,067.00		\$2,139.03	\$17,206.03	
MH Rehab							
Total Balance (by year)	\$0.00	\$28,595.68	\$61,288.00	\$63,305.00	\$2,139.03	\$155,327.71	

# 2018 Applications	Projects	Total Dispersement
DPA	1	\$15,000
Norther Oaks Rental Rehab	0	\$0
Residential Rehab	0	\$0
