Redevelopment Capital Program (RCP) Summary of Loan Balances and Income as of December 31, 2020

City/CRA	Total Remaining RCP Loans	Total Loans Currently in Repayment	Loan Balances in Repayment	Loan Balances Currently Not in Repayment*	Total Income FY2019	Total Income FY2020	Total Income FY2021 (est.)	Loan Maturity Date(s)**
Dania Beach CRA	1	1	\$538,959.20	N/A	\$126,310.62	\$60,995.90	\$59,600.37	2034
Oakland Park CRA	9	7*	\$2,059,282.68	\$1,078,752.00	\$185,534.58	\$241,068.93	\$235,912.27	2031 - 2038
Total	10	8	\$2,598,241.88	\$1,078,752.00	\$311,845.20	\$302,064.83	\$295,512.64	
* By March 2023, Oakland Park will have two (2) additional loans beginning repayments. ** Assumes no additional grant conversions.								