

Use of CDBG Funds by BELOIT, WI FROM 01/01/2007 TO 12/31/2007

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
01	AC	Acquisition of Real Property	\$697.60	0.06%
Subtotal for: ACQUISITION			\$697.60	0.06%
20	AP	Planning	\$62,221.78	5.55%
21A	AP	General Program Administration	\$135,293.53	12.07%
21D	AP	Fair Housing Activities	\$3,142.06	0.28%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$200,657.37	17.90%
12	HR	Construction of Housing	\$4,060.45	0.36%
14A	HR	Rehabilitation: Single-Unit Residential	\$226,312.74	20.19%
14C	HR	Public Housing Modernization	\$128,529.41	11.46%
14H	HR	Rehabilitation Administration	\$205,558.11	18.34%
15	HR	Code Enforcement	\$217,245.50	19.38%
Subtotal for: HOUSING			\$781,706.21	69.73%
05	PS	Public Services (General)	\$100,313.05	8.95%
05A	PS	Senior Services	\$30,349.00	2.71%
05D	PS	Youth Services	\$297.29	0.03%
05G	PS	Battered and Abused Spouses	\$7,080.65	0.63%
Subtotal for: PUBLIC SERVICES			\$138,039.99	12.31%
Total Disbursements			\$1,121,101.17	100%