

Use of CDBG Funds by BOLINGBROOK, IL FROM 10/01/2003 TO 09/30/2004

AS OF 01/01/2005

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
21A	AP	General Program Administration	\$74,975.00	18.56%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$74,975.00	18.56%
14A	HR	Rehabilitation: Single-Unit Residential	\$21,521.95	5.33%
Subtotal for: HOUSING			\$21,521.95	5.33%
03K	PI	Street Improvements	\$243,373.31	60.25%
Subtotal for: PUBLIC IMPROVEMENTS			\$243,373.31	60.25%
05	PS	Public Services (General)	\$9,058.86	2.24%
05K	PS	Tenant/Landlord Counseling	\$55,000.00	13.62%
Subtotal for: PUBLIC SERVICES			\$64,058.86	15.86%
Total Disbursements			\$403,929.12	100%