

Use of CDBG Funds by JOLIET, IL FROM 01/01/2003 TO 12/31/2003

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
04	AC	Clearance and Demolition	\$77,311.85	7.16%
Subtotal for: ACQUISITION			\$77,311.85	7.16%
21A	AP	General Program Administration	\$127,478.00	11.80%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$127,478.00	11.80%
13	HR	Direct Homeownership Assistance	\$200,138.00	18.52%
14A	HR	Rehabilitation: Single-Unit Residential	\$32,113.59	2.97%
14G	HR	Acquisition for Rehabilitation	\$20,089.00	1.86%
15	HR	Code Enforcement	\$281,046.13	26.01%
Subtotal for: HOUSING			\$533,386.72	49.37%
03	PI	Public Facilities and Improvements (General)	\$304,158.17	28.15%
Subtotal for: PUBLIC IMPROVEMENTS			\$304,158.17	28.15%
05	PS	Public Services (General)	\$38,049.43	3.52%
Subtotal for: PUBLIC SERVICES			\$38,049.43	3.52%
Total Disbursements			\$1,080,384.17	100%