

Use of CDBG Funds by JOLIET, IL FROM 01/01/2004 TO 12/31/2004

AS OF 04/01/2005

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
01	AC	Acquisition of Real Property	\$20,000.00	2.00%
Subtotal for: ACQUISITION			\$20,000.00	2.00%
21A	AP	General Program Administration	\$114,837.00	11.49%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$114,837.00	11.49%
13	HR	Direct Homeownership Assistance	\$177,983.00	17.81%
14A	HR	Rehabilitation: Single-Unit Residential	\$13,954.93	1.40%
15	HR	Code Enforcement	\$348,967.64	34.92%
Subtotal for: HOUSING			\$540,905.57	54.13%
03	PI	Public Facilities and Improvements (General)	\$295,627.02	29.58%
Subtotal for: PUBLIC IMPROVEMENTS			\$295,627.02	29.58%
05	PS	Public Services (General)	\$27,945.68	2.80%
Subtotal for: PUBLIC SERVICES			\$27,945.68	2.80%
Total Disbursements			\$999,315.27	100%