

## Use of CDBG Funds By BOLINGBROOK, IL 10/1/2008 To 9/30/2009

As Of 2010-01-01

Matrix CD	Activity Group	Matrix Code Description	Disbursements	Pct. Of Total
21A	AP	General Program Administration	\$119,530.00	31.59%
<b>Subtotal for : Administrative And Planning</b>			<b>\$119,530.00</b>	<b>31.59%</b>
14A	HR	Rehabilitation: Single-Unit Residential	\$8,657.00	2.29%
<b>Subtotal for : Housing</b>			<b>\$8,657.00</b>	<b>2.29%</b>
03	PI	Public Facilities and Improvements (General)	\$13,320.00	3.52%
03L	PI	Sidewalks	\$180,088.00	47.60%
<b>Subtotal for : Public Improvements</b>			<b>\$193,408.00</b>	<b>51.12%</b>
05	PS	Public Services (General)	\$47,569.20	12.57%
05I	PS	Crime Awareness/Prevention	\$9,197.00	2.43%
<b>Subtotal for : Public Services</b>			<b>\$56,766.20</b>	<b>15.00%</b>
<b>Total Disbursements:</b>			<b>\$378,361.20</b>	<b>100.00%</b>