

Use of CDBG Funds By JOLIET, IL 1/1/2009 To 12/31/2009

As Of 2010-04-01

| Matrix CD | Activity Group | Matrix Code Description | Disbursements | Pct. Of Total |
|---|----------------|--------------------------------|---------------------|----------------|
| 04 | AC | Clearance and Demolition | \$44,380.19 | 6.14% |
| Subtotal for : Acquisition | | | \$44,380.19 | 6.14% |
| 21A | AP | General Program Administration | \$162,008.07 | 22.41% |
| Subtotal for : Administrative And Planning | | | \$162,008.07 | 22.41% |
| 14H | HR | Rehabilitation Administration | \$49,584.83 | 6.86% |
| 15 | HR | Code Enforcement | \$410,916.45 | 56.85% |
| Subtotal for : Housing | | | \$460,501.28 | 63.71% |
| 05 | PS | Public Services (General) | \$55,881.45 | 7.73% |
| Subtotal for : Public Services | | | \$55,881.45 | 7.73% |
| Total Disbursements: | | | \$722,770.99 | 100.00% |