



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System

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Expenditure Report
 Use of CDBG Funds by AURORA, IL
 from 01-01-2018 to 12-31-2018

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
17C	ED	CI Building Acquisition, Construction, Rehabilitation	700,000.00	37.07%
Subtotal for : Economic Development			700,000.00	37.07%
13B	HR	Homeownership Assistance-excluding Housing Counseling under 24 CFR 5.100	45,000.00	2.38%
14A	HR	Rehab; Single-Unit Residential	131,596.14	6.97%
Subtotal for : Housing			176,596.14	9.35%
03A	PI	Senior Centers	16,000.00	0.85%
03G	PI	Parking Facilities	90,700.00	4.80%
03K	PI	Street Improvements	400,000.00	21.18%
Subtotal for : Public Facilities and Improvements			506,700.00	26.83%
03T	PS	Operating Costs of Homeless/AIDS Patients Programs	25,000.00	1.32%
05A	PS	Senior Services	30,000.00	1.59%
05D	PS	Youth Services	13,227.00	0.70%
05F	PS	Substance Abuse Services	22,775.51	1.21%
05G	PS	Services for victims of domestic violence, dating violence, sexual assault or stalkin	50,000.00	2.65%
05H	PS	Employment Training	7,864.91	0.42%
05K	PS	Tenant/Landlord Counseling	12,500.00	0.66%
05L	PS	Child Care Services	15,554.66	0.82%
Subtotal for : Public Services			176,922.08	9.37%
21A	AP	General Program Administration	328,316.60	17.38%
Subtotal for : General Administration and Planning			328,316.60	17.38%
Total Disbursements			1,888,534.82	100.00%