



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 BERWYN, IL  
from 10-01-2020 to 09-30-2021

Matrix Code	Activity Group	Matrix Code Name	Disbursements during PY 2020	Percent of Total Disbursed in 2020
14A	HR	Rehab; Single-Unit Residential	54,373.47	4.37%
14H	HR	Rehabilitation Administration	22,026.20	1.77%
Subtotal for : Housing			76,399.67	6.14%
03J	PI	Water/Sewer Improvements	162,624.11	13.06%
03K	PI	Street Improvements	442,796.78	35.57%
03L	PI	Sidewalks	125,000.00	10.04%
Subtotal for : Public Facilities and Improvements			730,420.89	58.67%
05A	PS	Senior Services	110,000.00	8.84%
05B	PS	Services for Persons with Disabilities	7,010.10	0.56%
05D	PS	Youth Services	30,000.00	2.41%
05G	PS	Services for victims of domestic violence, dating violence, sexual assault or stalkin	12,000.00	0.96%
05M	PS	Health Services	16,877.00	1.36%
Subtotal for : Public Services			175,887.10	14.13%
21A	AP	General Program Administration	262,248.60	21.06%
Subtotal for : General Administration and Planning			262,248.60	21.06%
Total Disbursements			1,244,956.26	100.00%