



Office of Community Planning and Development  
U.S. Department of Housing and Urban Development  
Integrated Disbursement and Information System  
Expenditure Report  
Use of CDBG Funds by BOWLING GREEN,OH  
from 09-01-2018 to 08-31-2019

DATE: 01-29-20  
TIME: 10:03  
PAGE: 1

| Matrix Code  | Activity Group | Matrix Code Name                                   | Disbursements | Percent of Total |
|--|----------------|--|---------------|------------------|
| 18A  | ED             | ED Direct Financial Assistance to For-Profits      | 169,000.00    | 38.30%           |
| Subtotal for : Economic Development                |                |  | 169,000.00    | 38.30%           |
| 14A  | HR             | Rehab; Single-Unit Residential                     | 106,055.00    | 24.04%           |
| 14H  | HR             | Rehabilitation Administration                      | 79,445.26     | 18.01%           |
| Subtotal for : Housing                             |                |  | 185,500.26    | 42.04%           |
| 05E  | PS             | Transportation Services                            | 37,000.00     | 8.39%            |
| 05Z  | PS             | Other Public Services Not Listed in 05A-05Y, 03T   | 6,000.00      | 1.36%            |
| Subtotal for : Public Services                     |                |  | 43,000.00     | 9.75%            |
| 21A  | AP             | General Program Administration                     | 39,756.96     | 9.01%            |
| 21D  | AP             | Fair Housing Activities (subject to 20% Admin Cap) | 3,974.50      | 0.90%            |
| Subtotal for : General Administration and Planning |                |  | 43,731.46     | 9.91%            |
| Total Disbursements                                |                |  | 441,231.72    | 100.00%          |