



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 DANVILLE, IL
from 05-01-2018 to 04-30-2019

DATE: 01-29-20
TIME: 10:00
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Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
04	AC	Clearance and Demolition	67,591.31	10.92%
Subtotal for : Acquisition			67,591.31	10.92%
14E	ED	Rehab; Publicly or Privately-Owned Commercial/Industrial	52,000.00	8.40%
18A	ED	ED Direct Financial Assistance to For-Profits	20,000.00	3.23%
Subtotal for : Economic Development			72,000.00	11.63%
14A	HR	Rehab; Single-Unit Residential	255,413.00	41.25%
Subtotal for : Housing			255,413.00	41.25%
03C	PI	Homeless Facilities (not operating costs)	8,745.00	1.41%
03K	PI	Street Improvements	25,000.00	4.04%
03L	PI	Sidewalks	55,169.48	8.91%
03Z	PI	Other Public Improvements Not Listed in 03A-03S	5,662.09	0.91%
Subtotal for : Public Facilities and Improvements			94,576.57	15.27%
21A	AP	General Program Administration	129,581.19	20.93%
Subtotal for : General Administration and Planning			129,581.19	20.93%
Total Disbursements			619,162.07	100.00%