



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 DAVIS COUNTY,UT  
from 07-01-2020 to 06-30-2021

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Matrix Code	Activity Group	Matrix Code Name	Disbursements during PY 2020	Percent of Total Disbursed in 2020
13B	HR	Homeownership Assistance-excluding Housing Counseling under 24 CFR 5.100	126,990.00	22.38%
14A	HR	Rehab; Single-Unit Residential	202,962.00	35.77%
Subtotal for : Housing			329,952.00	58.15%
03A	PI	Senior Centers	15,000.00	2.64%
03G	PI	Parking Facilities	1,900.00	0.33%
03J	PI	Water/Sewer Improvements	8,102.55	1.43%
Subtotal for : Public Facilities and Improvements			25,002.55	4.41%
05G	PS	Services for victims of domestic violence, dating violence, sexual assault or stalking	20,919.84	3.69%
05L	PS	Child Care Services	15,841.08	2.79%
Subtotal for : Public Services			36,760.92	6.48%
21A	AP	General Program Administration	175,659.25	30.96%
Subtotal for : General Administration and Planning			175,659.25	30.96%
Total Disbursements			567,374.72	100.00%