



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 DAYTONA BEACH,FL
from 10-01-2018 to 09-30-2019

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
04	AC	Clearance and Demolition	13,617.00	2.47%
Subtotal for : Acquisition			13,617.00	2.47%
13B	HR	Homeownership Assistance-excluding Housing Counseling under 24 CFR 5.100	64,245.00	11.66%
14A	HR	Rehab; Single-Unit Residential	92,917.00	16.87%
14H	HR	Rehabilitation Administration	96,388.09	17.50%
Subtotal for : Housing			253,550.09	46.03%
03F	PI	Parks, Recreational Facilities	213,979.49	38.85%
Subtotal for : Public Facilities and Improvements			213,979.49	38.85%
03T	PS	Operating Costs of Homeless/AIDS Patients Programs	24,748.80	4.49%
Subtotal for : Public Services			24,748.80	4.49%
21A	AP	General Program Administration	44,931.49	8.16%
Subtotal for : General Administration and Planning			44,931.49	8.16%
Total Disbursements			550,826.87	100.00%