



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 EDEN PRAIRIE, MN  
from 07-01-2018 to 06-30-2019

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
13B	HR	Homeownership Assistance-excluding Housing Counseling under 24 CFR 5.100	45,000.00	10.23%
14A	HR	Rehab; Single-Unit Residential	277,768.39	63.13%
Subtotal for : Housing			322,768.39	73.36%
05A	PS	Senior Services	12,000.00	2.73%
05E	PS	Transportation Services	15,000.00	3.41%
05Q	PS	Subsistence Payment	28,000.00	6.36%
Subtotal for : Public Services			55,000.00	12.50%
21A	AP	General Program Administration	60,211.66	13.69%
21D	AP	Fair Housing Activities (subject to 20% Admin Cap)	2,000.00	0.45%
Subtotal for : General Administration and Planning			62,211.66	14.14%
Total Disbursements			439,980.05	100.00%