

Office of Community Planning and Development U.S. Department of Housing and Urban Development Integrated Disbursement and Information System Expenditure Report

DATE: 01-29-20 TIME: 10:13 PAGE: 1

Use of CDBG Funds by GREENSBORO,NC from 07-01-2018 to 06-30-2019

Matrix	Activity			Percent
Code	Group	Matrix Code Name	Disbursements	of Total
01	AC	Acquisition of Real Property	12,387.00	0.59%
02	AC	Disposition	136,128.12	6.50%
04A	AC	Cleanup of Contaminated Sites	1,439.00	0.07%
Subtota	l for : Acqu	sition	149,954.12	7.16%
14A	HR	Rehab; Single-Unit Residential	703,209.80	33.60%
Subtotal for : Housing			703,209.80	33.60%
03F	PI	Parks, Recreational Facilities	2,698.79	0.13%
Subtota	l for : Publi	c Facilities and Improvements	2,698.79	0.13%
05Z	PS	Other Public Services Not Listed in 05A-05Y, 03T	178,440.69	8.52%
Subtotal for : Public Services			178,440.69	8.52%
21A	AP	General Program Administration	428,862.55	20.49%
Subtota	I for : Gene	ral Administration and Planning	428,862.55	20.49%
19F	VV	Planned Repayment of Section 108 Loan Principal	630,000.00	30.10%
Subtota	I for : Repa	yment of Section 108 Loans	630,000.00	30.10%
Total Disbursements			2,093,165.95	100.00%