



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 IOWA CITY, IA  
 from 07-01-2018 to 06-30-2019

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
01	AC	Acquisition of Real Property	36,000.00	5.07%
Subtotal for : Acquisition			36,000.00	5.07%
18C	ED	Micro-Enterprise Assistance	26,261.93	3.70%
Subtotal for : Economic Development			26,261.93	3.70%
14A	HR	Rehab; Single-Unit Residential	172,921.30	24.35%
Subtotal for : Housing			172,921.30	24.35%
03F	PI	Parks, Recreational Facilities	107,684.27	15.16%
03M	PI	Child Care Centers	86,209.26	12.14%
03Z	PI	Other Public Improvements Not Listed in 03A-03S	38,585.87	5.43%
Subtotal for : Public Facilities and Improvements			232,479.40	32.73%
03T	PS	Operating Costs of Homeless/AIDS Patients Programs	50,000.00	7.04%
05G	PS	Services for victims of domestic violence, dating violence, sexual assault or stalkin	40,000.00	5.63%
05L	PS	Child Care Services	20,299.53	2.86%
Subtotal for : Public Services			110,299.53	15.53%
21A	AP	General Program Administration	132,286.31	18.63%
Subtotal for : General Administration and Planning			132,286.31	18.63%
Total Disbursements			710,248.47	100.00%