

Use of CDBG Funds by CARSON CITY, NV FROM 07/01/2004 TO 06/30/2005

AS OF 10/01/2005

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
21A	AP	General Program Administration	\$100,666.08	29.81%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$100,666.08	29.81%
03F	PI	Parks, Recreational Facilities	\$45,000.00	13.33%
03J	PI	Water/Sewer Improvements	\$125,386.20	37.14%
Subtotal for: PUBLIC IMPROVEMENTS			\$170,386.20	50.46%
05C	PS	Legal Services	\$35,000.00	10.37%
05D	PS	Youth Services	\$31,589.97	9.36%
Subtotal for: PUBLIC SERVICES			\$66,589.97	19.72%
Total Disbursements			\$337,642.25	100%