

**Use of CDBG Funds by CARSON CITY, NV FROM 07/01/2006 TO 06/30/2007**

**AS OF 10/01/2007**

<b>Matrix Code</b>	<b>Activity Group</b>	<b>Matrix Code Name</b>	<b>Disbursements</b>	<b>Pct. of Total</b>
21A	AP	General Program Administration	\$77,015.74	14.66%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$77,015.74</b>	<b>14.66%</b>
03L	PI	Sidewalks	\$79,800.00	15.19%
03O	PI	Fire Stations/Equipment	\$297,435.00	56.60%
<b>Subtotal for: PUBLIC IMPROVEMENTS</b>			<b>\$377,235.00</b>	<b>71.78%</b>
05	PS	Public Services (General)	\$2,745.00	0.52%
05F	PS	Substance Abuse Services	\$38,437.00	7.31%
05M	PS	Health Services	\$30,078.41	5.72%
<b>Subtotal for: PUBLIC SERVICES</b>			<b>\$71,260.41</b>	<b>13.56%</b>
<b>Total Disbursements</b>			<b>\$525,511.15</b>	<b>100%</b>