

**Use of CDBG Funds by ST. CHARLES, MO FROM 01/01/2006 TO 12/31/2006**

<b>Matrix Code</b>	<b>Activity Group</b>	<b>Matrix Code Name</b>	<b>Disbursements</b>	<b>Pct. of Total</b>
02	AC	Disposition	\$55,850.57	27.78%
<b>Subtotal for: ACQUISITION</b>			<b>\$55,850.57</b>	<b>27.78%</b>
21A	AP	General Program Administration	\$2,621.40	1.30%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$2,621.40</b>	<b>1.30%</b>
15	HR	Code Enforcement	\$69,209.71	34.43%
<b>Subtotal for: HOUSING</b>			<b>\$69,209.71</b>	<b>34.43%</b>
03E	PI	Neighborhood Facilities	\$4,250.00	2.11%
03F	PI	Parks, Recreational Facilities	\$42,082.00	20.93%
<b>Subtotal for: PUBLIC IMPROVEMENTS</b>			<b>\$46,332.00</b>	<b>23.05%</b>
05	PS	Public Services (General)	\$14,250.00	7.09%
05A	PS	Senior Services	\$4,250.00	2.11%
05D	PS	Youth Services	\$4,250.00	2.11%
05O	PS	Mental Health Services	\$4,250.00	2.11%
<b>Subtotal for: PUBLIC SERVICES</b>			<b>\$27,000.00</b>	<b>13.43%</b>
<b>Total Disbursements</b>			<b>\$201,013.68</b>	<b>100%</b>