

Use of CDBG Funds by IOWA CITY, IA FROM 07/01/2003 TO 06/30/2004

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
21A	AP	General Program Administration	\$151,138.23	20.89%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$151,138.23</b>	<b>20.89%</b>
17C	ED	Commercial/Industrial Building Acquisition, Construction, Rehabilitation	\$75,000.00	10.37%
18A	ED	ED Direct: Financial Assistance to For-Profit Businesses	\$8,454.72	1.17%
18C	ED	Micro-Enterprise Assistance	\$32,331.89	4.47%
<b>Subtotal for: ECONOMIC DEVELOPMENT</b>			<b>\$115,786.61</b>	<b>16.00%</b>
14A	HR	Rehabilitation: Single-Unit Residential	\$197,895.06	27.35%
<b>Subtotal for: HOUSING</b>			<b>\$197,895.06</b>	<b>27.35%</b>
03	PI	Public Facilities and Improvements (General)	\$47,205.00	6.52%
03M	PI	Child Care Centers/Facilities for Children	\$56,892.72	7.86%
03P	PI	Health Facilities	\$24,223.59	3.35%
<b>Subtotal for: PUBLIC IMPROVEMENTS</b>			<b>\$128,321.31</b>	<b>17.74%</b>
05	PS	Public Services (General)	\$115,000.00	15.89%
05D	PS	Youth Services	\$4,389.69	0.61%
05M	PS	Health Services	\$7,500.00	1.04%
05T	PS	Security Deposits	\$3,500.00	0.48%
<b>Subtotal for: PUBLIC SERVICES</b>			<b>\$130,389.69</b>	<b>18.02%</b>
<b>Total Disbursements</b>			<b>\$723,530.90</b>	<b>100%</b>