

Use of CDBG Funds By AMES, IA 7/1/2008 To 6/30/2009

As Of 2009-10-01

Matrix CD	Activity Group	Matrix Code Description	Disbursements	Pct. Of Total
01	AC	Acquisition of Real Property	\$354,310.49	51.73%
Subtotal for : Acquisition			\$354,310.49	51.73%
21A	AP	General Program Administration	\$109,261.55	15.95%
Subtotal for : Administrative And Planning			\$109,261.55	15.95%
13	HR	Direct Homeownership Assistance	\$11,800.00	1.72%
Subtotal for : Housing			\$11,800.00	1.72%
03K	PI	Street Improvements	\$109,742.80	16.02%
Subtotal for : Public Improvements			\$109,742.80	16.02%
05	PS	Public Services (General)	\$7,503.44	1.10%
05E	PS	Transportation Services	\$16,239.36	2.37%
05L	PS	Child Care Services	\$4,837.30	0.71%
05T	PS	Security Deposits	\$71,221.20	10.40%
Subtotal for : Public Services			\$99,801.30	14.57%
Total Disbursements:			\$684,916.14	100.00%