

Use of CDBG Funds By IOWA CITY, 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	\$128,745.55	15.07%
Subtotal for : Acquisition			\$128,745.55	15.07%
21A	AP	General Program Administration	\$110,372.99	12.92%
Subtotal for : Administrative And Planning			\$110,372.99	12.92%
18C	ED	Micro-Enterprise Assistance	\$69,514.05	8.14%
Subtotal for : Economic Development			\$69,514.05	8.14%
14A	HR	Rehabilitation: Single-Unit Residential	\$157,060.50	18.38%
14I	HR	Lead-Based Paint/Lead Hazard Test/Abatement	\$1,260.00	0.15%
Subtotal for : Housing			\$158,320.50	18.53%
03B	PI	Centers for the Disabled/Handicapped	\$29,968.00	3.51%
03C	PI	Homeless Facilities (not operating costs)	\$10,000.00	1.17%
03D	PI	Youth Centers/Facilities	\$2,945.13	0.34%
03E	PI	Neighborhood Facilities	\$40,000.00	4.68%
03M	PI	Child Care Centers/Facilities for Children	\$87,381.31	10.23%
03P	PI	Health Facilities	\$102,145.00	11.96%
Subtotal for : Public Improvements			\$272,439.44	31.89%
05	PS	Public Services (General)	\$107,000.00	12.52%
05H	PS	Employment Training	\$2,000.00	0.23%
05M	PS	Health Services	\$5,000.00	0.59%
05O	PS	Mental Heath Services	\$1,000.00	0.12%
Subtotal for : Public Services			\$115,000.00	13.46%
Total Disbursements:			\$854,392.53	100.00%