

## Use of CDBG Funds By OWENSBORO, KY 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	\$4,049.54	0.99%
04	AC	Clearance and Demolition	\$3,000.00	0.74%
<b>Subtotal for : Acquisition</b>			<b>\$7,049.54</b>	<b>1.73%</b>
21A	AP	General Program Administration	\$126,041.86	30.92%
<b>Subtotal for : Administrative And Planning</b>			<b>\$126,041.86</b>	<b>30.92%</b>
14A	HR	Rehabilitation: Single-Unit Residential	\$23,035.10	5.65%
14H	HR	Rehabilitation Administration	\$14,200.00	3.48%
<b>Subtotal for : Housing</b>			<b>\$37,235.10</b>	<b>9.13%</b>
03F	PI	Parks, Recreational Facilities	\$133,049.85	32.63%
03K	PI	Street Improvements	\$97,636.58	23.95%
06	PI	Interim Assistance	\$6,684.50	1.64%
<b>Subtotal for : Public Improvements</b>			<b>\$237,370.93</b>	<b>58.22%</b>
<b>Total Disbursements:</b>			<b>\$407,697.43</b>	<b>100.00%</b>