

Use of CDBG Funds By BENTONVILLE, AR 1/1/2009 To 12/31/2009

As Of 2010-04-01

Matrix CD	Activity Group	Matrix Code Description	Disbursements	Pct. Of Total
01	AC	Acquisition of Real Property	\$25,000.00	13.54%
Subtotal for : Acquisition			\$25,000.00	13.54%
21A	AP	General Program Administration	\$23,201.95	12.57%
Subtotal for : Administrative And Planning			\$23,201.95	12.57%
14H	HR	Rehabilitation Administration	\$25,000.00	13.54%
Subtotal for : Housing			\$25,000.00	13.54%
03	PI	Public Facilities and Improvements (General)	\$14,072.50	7.62%
03K	PI	Street Improvements	\$73,574.44	39.85%
Subtotal for : Public Improvements			\$87,646.94	47.47%
05D	PS	Youth Services	\$7,000.00	3.79%
05L	PS	Child Care Services	\$13,000.00	7.04%
05Q	PS	Subsistence Payments	\$3,777.00	2.05%
Subtotal for : Public Services			\$23,777.00	12.88%
Total Disbursements:			\$184,625.89	100.00%