

Use of CDBG Funds by SAYREVILLE, NJ FROM 07/01/2002 TO 06/30/2003

AS OF 01/01/2004

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
21A	AP	General Program Administration	\$32,400.61	11.18%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$32,400.61	11.18%
14A	HR	Rehabilitation: Single-Unit Residential	\$52,179.57	18.01%
Subtotal for: HOUSING			\$52,179.57	18.01%
03F	PI	Parks, Recreational Facilities	\$166,377.25	57.41%
03K	PI	Street Improvements	\$38,840.97	13.40%
Subtotal for: PUBLIC IMPROVEMENTS			\$205,218.22	70.81%
Total Disbursements			\$289,798.40	100%