

Use of CDBG Funds by ST. PETERS, MO FROM 10/01/2003 TO 09/30/2004

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
21A	AP	General Program Administration	\$6,798.63	1.75%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$6,798.63	1.75%
13	HR	Direct Homeownership Assistance	\$16,087.11	4.15%
14A	HR	Rehabilitation: Single-Unit Residential	\$254,403.38	65.57%
14H	HR	Rehabilitation Administration	\$975.61	0.25%
15	HR	Code Enforcement	\$1,032.09	0.27%
Subtotal for: HOUSING			\$272,498.19	70.24%
03J	PI	Water/Sewer Improvements	\$72,865.07	18.78%
Subtotal for: PUBLIC IMPROVEMENTS			\$72,865.07	18.78%
05E	PS	Transportation Services	\$35,807.00	9.23%
Subtotal for: PUBLIC SERVICES			\$35,807.00	9.23%
Total Disbursements			\$387,968.89	100%