

**Use of CDBG Funds by SAYREVILLE, NJ FROM 07/01/2004 TO 06/30/2005**

**AS OF 10/01/2005**

<b>Matrix Code</b>	<b>Activity Group</b>	<b>Matrix Code Name</b>	<b>Disbursements</b>	<b>Pct. of Total</b>
21A	AP	General Program Administration	\$34,835.03	12.84%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$34,835.03</b>	<b>12.84%</b>
14A	HR	Rehabilitation: Single-Unit Residential	\$43,149.00	15.91%
<b>Subtotal for: HOUSING</b>			<b>\$43,149.00</b>	<b>15.91%</b>
03	PI	Public Facilities and Improvements (General)	\$3,193.14	1.18%
03K	PI	Street Improvements	\$190,103.42	70.08%
<b>Subtotal for: PUBLIC IMPROVEMENTS</b>			<b>\$193,296.56</b>	<b>71.25%</b>
<b>Total Disbursements</b>			<b>\$271,280.59</b>	<b>100%</b>