

Use of CDBG Funds by ST. PETERS, MO FROM 10/01/2004 TO 09/30/2005

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
21A	AP	General Program Administration	\$9,667.70	2.47%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$9,667.70	2.47%
13	HR	Direct Homeownership Assistance	\$24,631.00	6.29%
14A	HR	Rehabilitation: Single-Unit Residential	\$279,196.29	71.31%
14H	HR	Rehabilitation Administration	\$2,492.52	0.64%
15	HR	Code Enforcement	\$1,972.91	0.50%
Subtotal for: HOUSING			\$308,292.72	78.75%
03J	PI	Water/Sewer Improvements	\$18,762.76	4.79%
Subtotal for: PUBLIC IMPROVEMENTS			\$18,762.76	4.79%
05E	PS	Transportation Services	\$54,776.50	13.99%
Subtotal for: PUBLIC SERVICES			\$54,776.50	13.99%
Total Disbursements			\$391,499.68	100%