

**Use of CDBG Funds by SAYREVILLE, NJ FROM 07/01/2005 TO 06/30/2006**

**AS OF 10/01/2006**

<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	\$10,609.81	4.00%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$10,609.81</b>	<b>4.00%</b>
14A	HR	Rehabilitation: Single-Unit Residential	\$55,750.00	21.04%
<b>Subtotal for: HOUSING</b>			<b>\$55,750.00</b>	<b>21.04%</b>
03	PI	Public Facilities and Improvements (General)	\$85,081.86	32.12%
03K	PI	Street Improvements	\$113,478.44	42.83%
<b>Subtotal for: PUBLIC IMPROVEMENTS</b>			<b>\$198,560.30</b>	<b>74.95%</b>
<b>Total Disbursements</b>			<b>\$264,920.11</b>	<b>100%</b>