

**Use of CDBG Funds by GREELEY, CO FROM 01/01/2002 TO 12/31/2002**

<b>Matrix Code</b>	<b>Activity Group</b>	<b>Matrix Code Name</b>	<b>Disbursements</b>	<b>Pct. of Total</b>
01	AC	Acquisition of Real Property	\$522,709.17	45.44%
<b>Subtotal for: ACQUISITION</b>			<b>\$522,709.17</b>	<b>45.44%</b>
21A	AP	General Program Administration	\$131,709.25	11.45%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$131,709.25</b>	<b>11.45%</b>
14A	HR	Rehabilitation: Single-Unit Residential	\$161,682.80	14.06%
15	HR	Code Enforcement	\$25,732.50	2.24%
<b>Subtotal for: HOUSING</b>			<b>\$187,415.30</b>	<b>16.29%</b>
03	PI	Public Facilities and Improvements (General)	\$100,000.00	8.69%
03L	PI	Sidewalks	\$32,672.88	2.84%
03M	PI	Child Care Centers/Facilities for Children	\$77,000.00	6.69%
03P	PI	Health Facilities	\$81,877.28	7.12%
<b>Subtotal for: PUBLIC IMPROVEMENTS</b>			<b>\$291,550.16</b>	<b>25.35%</b>
19C	OT	CDBG Non-Profit Organization Capacity Building	\$16,873.76	1.47%
<b>Subtotal for: OTHER</b>			<b>\$16,873.76</b>	<b>1.47%</b>
<b>Total Disbursements</b>			<b>\$1,150,257.64</b>	<b>100%</b>