

Use of CDBG Funds by GREELEY, CO FROM 01/01/2003 TO 12/31/2003

AS OF 10/01/2004

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
01	AC	Acquisition of Real Property	\$310,905.02	22.03%
Subtotal for: ACQUISITION			\$310,905.02	22.03%
20	AP	Planning	\$12,050.08	0.85%
21A	AP	General Program Administration	\$144,051.44	10.21%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$156,101.52	11.06%
14A	HR	Rehabilitation: Single-Unit Residential	\$667,900.10	47.33%
15	HR	Code Enforcement	\$23,820.00	1.69%
Subtotal for: HOUSING			\$691,720.10	49.01%
03	PI	Public Facilities and Improvements (General)	\$82,056.39	5.81%
03B	PI	Centers for the Disabled/Handicapped	\$100,000.00	7.09%
03P	PI	Health Facilities	\$68,122.72	4.83%
Subtotal for: PUBLIC IMPROVEMENTS			\$250,179.11	17.73%
05	PS	Public Services (General)	\$2,337.50	0.17%
Subtotal for: PUBLIC SERVICES			\$2,337.50	0.17%
Total Disbursements			\$1,411,243.25	100%