

Use of CDBG Funds by MONROE, MI FROM 07/01/2004 TO 06/30/2005

AS OF 10/01/2005

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
21A	AP	General Program Administration	\$54,009.28	18.10%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$54,009.28	18.10%
03F	PI	Parks, Recreational Facilities	\$3,477.00	1.17%
03L	PI	Sidewalks	\$240,896.37	80.73%
Subtotal for: PUBLIC IMPROVEMENTS			\$244,373.37	81.90%
Total Disbursements			\$298,382.65	100%