

Use of CDBG Funds by GREELEY, CO FROM 01/01/2005 TO 12/31/2005

AS OF 04/01/2006

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
01	AC	Acquisition of Real Property	\$432,865.73	31.89%
Subtotal for: ACQUISITION			\$432,865.73	31.89%
20	AP	Planning	\$15,884.17	1.17%
21A	AP	General Program Administration	\$62,657.56	4.62%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$78,541.73	5.79%
14A	HR	Rehabilitation: Single-Unit Residential	\$556,573.60	41.01%
Subtotal for: HOUSING			\$556,573.60	41.01%
03C	PI	Homeless Facilities (not operating costs)	\$275,000.00	20.26%
Subtotal for: PUBLIC IMPROVEMENTS			\$275,000.00	20.26%
05	PS	Public Services (General)	\$14,203.58	1.05%
Subtotal for: PUBLIC SERVICES			\$14,203.58	1.05%
Total Disbursements			\$1,357,184.64	100%