

**Use of CDBG Funds by HUNTINGTON TOWNSHIP, NY FROM 07/01/2002 TO 03/31/2003**

**AS OF 01/01/2004**

<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	\$199,081.58	16.48%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$199,081.58</b>	<b>16.48%</b>
14A	HR	Rehabilitation: Single-Unit Residential	\$608,887.91	50.40%
<b>Subtotal for: HOUSING</b>			<b>\$608,887.91</b>	<b>50.40%</b>
03E	PI	Neighborhood Facilities	\$294,824.00	24.40%
03F	PI	Parks, Recreational Facilities	\$24,220.23	2.00%
03K	PI	Street Improvements	\$62,920.25	5.21%
<b>Subtotal for: PUBLIC IMPROVEMENTS</b>			<b>\$381,964.48</b>	<b>31.61%</b>
05J	PS	Fair Housing Activities	\$18,285.22	1.51%
<b>Subtotal for: PUBLIC SERVICES</b>			<b>\$18,285.22</b>	<b>1.51%</b>
<b>Total Disbursements</b>			<b>\$1,208,219.19</b>	<b>100%</b>