

Use of CDBG Funds by COLONIE TOWNSHIP, NY FROM 07/01/2003 TO 06/30/2004

AS OF 10/01/2004

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
21A	AP	General Program Administration	\$86,795.21	16.71%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$86,795.21	16.71%
14A	HR	Rehabilitation: Single-Unit Residential	\$353,204.79	67.99%
14B	HR	Rehabilitation: Multi-Unit Residential	\$12,500.00	2.41%
Subtotal for: HOUSING			\$365,704.79	70.40%
05B	PS	Services for The Disabled	\$25,000.00	4.81%
05H	PS	Employment Training	\$2,000.00	0.38%
05L	PS	Child Care Services	\$40,000.00	7.70%
Subtotal for: PUBLIC SERVICES			\$67,000.00	12.90%
Total Disbursements			\$519,500.00	100%