

**Use of CDBG Funds by HUNTINGTON TOWNSHIP, NY FROM 04/01/2003 TO 03/31/2004**

<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	\$264,504.43	15.11%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$264,504.43</b>	<b>15.11%</b>
14A	HR	Rehabilitation: Single-Unit Residential	\$1,088,756.09	62.21%
<b>Subtotal for: HOUSING</b>			<b>\$1,088,756.09</b>	<b>62.21%</b>
03	PI	Public Facilities and Improvements (General)	\$128,058.18	7.32%
03A	PI	Senior Centers	\$190,000.00	10.86%
03K	PI	Street Improvements	\$6,524.00	0.37%
03M	PI	Child Care Centers/Facilities for Children	\$11,000.00	0.63%
<b>Subtotal for: PUBLIC IMPROVEMENTS</b>			<b>\$335,582.18</b>	<b>19.17%</b>
05D	PS	Youth Services	\$45,000.00	2.57%
05J	PS	Fair Housing Activities	\$16,393.30	0.94%
<b>Subtotal for: PUBLIC SERVICES</b>			<b>\$61,393.30</b>	<b>3.51%</b>
<b>Total Disbursements</b>			<b>\$1,750,236.00</b>	<b>100%</b>