

**Use of CDBG Funds by COLONIE, NY FROM 07/01/2006 TO 06/30/2007**

**AS OF 10/01/2007**

<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	\$80,925.00	18.33%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$80,925.00</b>	<b>18.33%</b>
14A	HR	Rehabilitation: Single-Unit Residential	\$289,885.55	65.65%
<b>Subtotal for: HOUSING</b>			<b>\$289,885.55</b>	<b>65.65%</b>
03A	PI	Senior Centers	\$18,000.00	4.08%
03K	PI	Street Improvements	\$10,000.00	2.26%
<b>Subtotal for: PUBLIC IMPROVEMENTS</b>			<b>\$28,000.00</b>	<b>6.34%</b>
05A	PS	Senior Services	\$8,000.00	1.81%
05B	PS	Services for The Disabled	\$10,000.00	2.26%
05L	PS	Child Care Services	\$24,748.45	5.60%
<b>Subtotal for: PUBLIC SERVICES</b>			<b>\$42,748.45</b>	<b>9.68%</b>
<b>Total Disbursements</b>			<b>\$441,559.00</b>	<b>100%</b>