

**Use of CDBG Funds by HUNTINGTON TOWNSHIP, NY FROM 04/01/2006 TO 03/31/2007**

**AS OF 07/01/2007**

<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	\$234,344.55	18.00%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$234,344.55</b>	<b>18.00%</b>
14A	HR	Rehabilitation: Single-Unit Residential	\$706,143.32	54.25%
<b>Subtotal for: HOUSING</b>			<b>\$706,143.32</b>	<b>54.25%</b>
03	PI	Public Facilities and Improvements (General)	\$225,024.40	17.29%
03A	PI	Senior Centers	\$85,310.00	6.55%
03D	PI	Youth Centers/Facilities	\$2,345.00	0.18%
03E	PI	Neighborhood Facilities	\$6,071.83	0.47%
03F	PI	Parks, Recreational Facilities	\$11,927.86	0.92%
03M	PI	Child Care Centers/Facilities for Children	\$10,025.00	0.77%
<b>Subtotal for: PUBLIC IMPROVEMENTS</b>			<b>\$340,704.09</b>	<b>26.17%</b>
05J	PS	Fair Housing Activities	\$20,518.00	1.58%
<b>Subtotal for: PUBLIC SERVICES</b>			<b>\$20,518.00</b>	<b>1.58%</b>
<b>Total Disbursements</b>			<b>\$1,301,709.96</b>	<b>100%</b>