

Use of CDBG Funds By HUNTINGTON TOWNSHIP, NY 4/1/2009 1 To 3/31/2010

As Of 2010-07-01

Matrix CD	Activity Group	Matrix Code Description	Disbursements	Pct. Of Total
21A	AP	General Program Administration	\$209,000.00	25.55%
<b>Subtotal for : Administrative And Planning</b>			<b>\$209,000.00</b>	<b>25.55%</b>
14A	HR	Rehabilitation: Single-Unit Residential	\$582,653.63	71.22%
<b>Subtotal for : Housing</b>			<b>\$582,653.63</b>	<b>71.22%</b>
03	PI	Public Facilities and Improvements (General)	\$876.54	0.11%
03E	PI	Neighborhood Facilities	\$15,000.00	1.83%
<b>Subtotal for : Public Improvements</b>			<b>\$15,876.54</b>	<b>1.94%</b>
05	PS	Public Services (General)	\$10,560.20	1.29%
<b>Subtotal for : Public Services</b>			<b>\$10,560.20</b>	<b>1.29%</b>
<b>Total Disbursements:</b>			<b>\$818,090.37</b>	<b>100.00%</b>