

Use of CDBG Funds by HOOVER, AL FROM 10/01/2002 TO 09/30/2003

AS OF 01/01/2004

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
20	AP	Planning	\$30,000.00	11.06%
21A	AP	General Program Administration	\$3,211.65	1.18%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$33,211.65</b>	<b>12.25%</b>
03L	PI	Sidewalks	\$237,713.23	87.67%
<b>Subtotal for: PUBLIC IMPROVEMENTS</b>			<b>\$237,713.23</b>	<b>87.67%</b>
05	PS	Public Services (General)	\$206.00	0.08%
<b>Subtotal for: PUBLIC SERVICES</b>			<b>\$206.00</b>	<b>0.08%</b>
<b>Total Disbursements</b>			<b>\$271,130.88</b>	<b>100%</b>