

Use of CDBG Funds by HOOVER, AL FROM 10/01/2003 TO 09/30/2004

AS OF 01/01/2005

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
20	AP	Planning	\$38,500.00	11.70%
21A	AP	General Program Administration	\$1,820.70	0.55%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$40,320.70</b>	<b>12.25%</b>
03L	PI	Sidewalks	\$288,836.63	87.75%
<b>Subtotal for: PUBLIC IMPROVEMENTS</b>			<b>\$288,836.63</b>	<b>87.75%</b>
<b>Total Disbursements</b>			<b>\$329,157.33</b>	<b>100%</b>