

**Use of CDBG Funds by MINNETONKA, MN 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>
21D	AP	Fair Housing Activities	\$1,967.00	1.00%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$1,967.00</b>	<b>1.00%</b>
14A	HR	Rehabilitation: Single-Unit Residential	\$130,350.78	66.37%
14G	HR	Acquisition for Rehabilitation	\$45,000.00	22.91%
<b>Subtotal for: HOUSING</b>			<b>\$175,350.78</b>	<b>89.28%</b>
05	PS	Public Services (General)	\$11,622.50	5.92%
05A	PS	Senior Services	\$7,466.00	3.80%
<b>Subtotal for: PUBLIC SERVICES</b>			<b>\$19,088.50</b>	<b>9.72%</b>
<b>Total Disbursements</b>			<b>\$196,406.28</b>	<b>100%</b>