

**Use of CDBG Funds by SOUTHFIELD, MI FROM 07/01/2006 TO 06/30/2007**

<b>Matrix Code</b>	<b>Activity Group</b>	<b>Matrix Code Name</b>	<b>Disbursements</b>	<b>Pct. of Total</b>
04	AC	Clearance and Demolition	\$11,524.00	1.38%
<b>Subtotal for: ACQUISITION</b>			<b>\$11,524.00</b>	<b>1.38%</b>
21A	AP	General Program Administration	\$149,000.00	17.79%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$149,000.00</b>	<b>17.79%</b>
14A	HR	Rehabilitation: Single-Unit Residential	\$407,712.00	48.69%
<b>Subtotal for: HOUSING</b>			<b>\$407,712.00</b>	<b>48.69%</b>
03K	PI	Street Improvements	\$159,231.00	19.01%
<b>Subtotal for: PUBLIC IMPROVEMENTS</b>			<b>\$159,231.00</b>	<b>19.01%</b>
05	PS	Public Services (General)	\$5,000.00	0.60%
05A	PS	Senior Services	\$35,000.00	4.18%
05D	PS	Youth Services	\$23,957.00	2.86%
05G	PS	Battered and Abused Spouses	\$13,000.00	1.55%
05O	PS	Mental Health Services	\$3,000.00	0.36%
05Q	PS	Subsistence Payments	\$30,000.00	3.58%
<b>Subtotal for: PUBLIC SERVICES</b>			<b>\$109,957.00</b>	<b>13.13%</b>
<b>Total Disbursements</b>			<b>\$837,424.00</b>	<b>100%</b>