

**Use of CDBG Funds by WATERFORD TOWNSHIP, MI 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>
20	AP	Planning	\$7,643.00	2.66%
21A	AP	General Program Administration	\$12,000.00	4.18%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$19,643.00</b>	<b>6.84%</b>
14A	HR	Rehabilitation: Single-Unit Residential	\$152,747.27	53.21%
15	HR	Code Enforcement	\$100,637.12	35.06%
<b>Subtotal for: HOUSING</b>			<b>\$253,384.39</b>	<b>88.27%</b>
03L	PI	Sidewalks	\$3,118.00	1.09%
<b>Subtotal for: PUBLIC IMPROVEMENTS</b>			<b>\$3,118.00</b>	<b>1.09%</b>
05A	PS	Senior Services	\$6,900.00	2.40%
05J	PS	Fair Housing Activities	\$4,000.00	1.39%
<b>Subtotal for: PUBLIC SERVICES</b>			<b>\$10,900.00</b>	<b>3.80%</b>
<b>Total Disbursements</b>			<b>\$287,045.39</b>	<b>100%</b>