

Use of CDBG Funds By NORTH MIAMI, FL 10/1/2008 To 9/30/2009

As Of 2010-01-01

Matrix CD	Activity Group	Matrix Code Description	Disbursements	Pct. Of Total
21A	AP	General Program Administration	\$236,724.69	19.28%
<b>Subtotal for : Administrative And Planning</b>			<b>\$236,724.69</b>	<b>19.28%</b>
14E	ED	Rehabilitation: Publicly or Privately Owned Commercial/Industrial	\$15,374.36	1.25%
<b>Subtotal for : Economic Development</b>			<b>\$15,374.36</b>	<b>1.25%</b>
14A	HR	Rehabilitation: Single-Unit Residential	\$784,574.85	63.89%
14B	HR	Rehabilitation: Multi-Unit Residential	\$108,468.75	8.83%
<b>Subtotal for : Housing</b>			<b>\$893,043.60</b>	<b>72.73%</b>
05	PS	Public Services (General)	\$82,820.12	6.74%
<b>Subtotal for : Public Services</b>			<b>\$82,820.12</b>	<b>6.74%</b>
<b>Total Disbursements:</b>			<b>\$1,227,962.77</b>	<b>100.00%</b>