

Use of CDBG Funds By PORTAGE, MI 7/1/2008 To 6/30/2009

As Of 2009-10-01

Matrix CD	Activity Group	Matrix Code Description	Disbursements	Pct. Of Total
21A	AP	General Program Administration	\$47,766.72	15.12%
Subtotal for : Administrative And Planning			\$47,766.72	15.12%
12	HR	Construction of Housing	\$3,455.00	1.09%
13	HR	Direct Homeownership Assistance	\$5,847.23	1.85%
14A	HR	Rehabilitation: Single-Unit Residential	\$161,841.22	51.24%
15	HR	Code Enforcement	\$56,923.38	18.02%
Subtotal for : Housing			\$228,066.83	72.20%
05	PS	Public Services (General)	\$40,037.00	12.68%
Subtotal for : Public Services			\$40,037.00	12.68%
Total Disbursements:			\$315,870.55	100.00%