

Use of CDBG Funds By UNION CITY, CA 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	\$115,443.03	16.63%
21D	AP	Fair Housing Activities	\$10,000.00	1.44%
Subtotal for : Administrative And Planning			\$125,443.03	18.07%
14H	HR	Rehabilitation Administration	\$134,815.57	19.42%
Subtotal for : Housing			\$134,815.57	19.42%
05	PS	Public Services (General)	\$92,999.98	13.40%
Subtotal for : Public Services			\$92,999.98	13.40%
19F	VV	Planned Repayments of Section 108 Loans	\$340,910.00	49.11%
Subtotal for : Repayments Of Section 108 Loans			\$340,910.00	49.11%
Total Disbursements:			\$694,168.58	100.00%