

Office of Community Planning and Development U.S. Department of Housing and Urban Development Integrated Disbursement and Information System Expenditure Report

DATE: 01-21-21 TIME: 10:37 PAGE: 1

Use of CDBG Funds by HUNTINGTON TOWNSHIP,NY from 09-01-2019 to 08-31-2020

Matrix	Activity			Percent
Code	Group	Matrix Code Name	Disbursements	of Total
14A	HR	Rehab; Single-Unit Residential	565,328.11	72.61%
Subtota	al for : Hous	ing	565,328.11	72.61%
03K	PI	Street Improvements	25,755.01	3.31%
03Z	PI	Other Public Improvements Not Listed in 03A-03S	16,244.99	2.09%
Subtotal for : Public Facilities and Improvements 42,000.00				5.39%
05D	PS	Youth Services	1,311.96	0.17%
05J	PS	Fair Housing Activities (if CDBG, then subject to 15% cap)	1,634.82	0.21%
Subtotal for: Public Services 2,946.78 0.38%				0.38%
21A	AP	General Program Administration	168,348.00	21.62%
Subtotal for : General Administration and Planning			168,348.00	21.62%
Total Disbursements			778,622.89	100.00%