

Use of CDBG Funds by BRICK TOWNSHIP, NJ FROM 07/01/2002 TO 06/30/2003

AS OF 01/01/2004

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
21A	AP	General Program Administration	\$50,669.60	8.47%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$50,669.60	8.47%
14A	HR	Rehabilitation: Single-Unit Residential	\$423,958.36	70.88%
Subtotal for: HOUSING			\$423,958.36	70.88%
03	PI	Public Facilities and Improvements (General)	\$65,400.00	10.93%
03E	PI	Neighborhood Facilities	\$17,421.15	2.91%
03L	PI	Sidewalks	\$32.25	0.01%
Subtotal for: PUBLIC IMPROVEMENTS			\$82,853.40	13.85%
05	PS	Public Services (General)	\$38,600.00	6.45%
05J	PS	Fair Housing Activities	\$2,015.24	0.34%
Subtotal for: PUBLIC SERVICES			\$40,615.24	6.79%
Total Disbursements			\$598,096.60	100%