

Use of CDBG Funds by MIDDLETOWN TOWNSHIP, NJ FROM 01/01/2002 TO 12/31/2002

AS OF 01/01/2004

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
21A	AP	General Program Administration	\$85,317.78	12.82%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$85,317.78</b>	<b>12.82%</b>
12	HR	Construction of Housing	\$97,177.00	14.60%
14A	HR	Rehabilitation: Single-Unit Residential	\$483,001.10	72.58%
<b>Subtotal for: HOUSING</b>			<b>\$580,178.10</b>	<b>87.18%</b>
<b>Total Disbursements</b>			<b>\$665,495.88</b>	<b>100%</b>