

**Use of CDBG Funds by BLOOMFIELD TOWNSHIP, NJ FROM 06/01/2003 TO 05/31/2004**

<b>Matrix Code</b>	<b>Activity Group</b>	<b>Matrix Code Name</b>	<b>Disbursements</b>	<b>Pct. of Total</b>
04	AC	Clearance and Demolition	\$15,525.67	1.08%
<b>Subtotal for: ACQUISITION</b>			<b>\$15,525.67</b>	<b>1.08%</b>
21A	AP	General Program Administration	\$217,038.58	15.05%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$217,038.58</b>	<b>15.05%</b>
14E	ED	Rehabilitation: Publicly or Privately Owned Commercial/Industrial	\$73,561.06	5.10%
<b>Subtotal for: ECONOMIC DEVELOPMENT</b>			<b>\$73,561.06</b>	<b>5.10%</b>
14A	HR	Rehabilitation: Single-Unit Residential	\$40,000.00	2.77%
14B	HR	Rehabilitation: Multi-Unit Residential	\$100,698.00	6.98%
<b>Subtotal for: HOUSING</b>			<b>\$140,698.00</b>	<b>9.75%</b>
03	PI	Public Facilities and Improvements (General)	\$427,375.00	29.63%
03F	PI	Parks, Recreational Facilities	\$132,386.51	9.18%
03I	PI	Flood and Drainage Facilities	\$4,340.00	0.30%
03K	PI	Street Improvements	\$25,891.00	1.79%
03L	PI	Sidewalks	\$184,583.82	12.80%
03N	PI	Tree Planting	\$30,000.00	2.08%
<b>Subtotal for: PUBLIC IMPROVEMENTS</b>			<b>\$804,576.33</b>	<b>55.78%</b>
05	PS	Public Services (General)	\$32,272.12	2.24%
05B	PS	Services for The Disabled	\$35,388.00	2.45%
05F	PS	Substance Abuse Services	\$6,000.00	0.42%
05I	PS	Crime Awareness/Prevention	\$107,877.97	7.48%
05O	PS	Mental Health Services	\$7,500.00	0.52%
05P	PS	Screening for Lead-Based Paint/Lead Hazards Poisoning	\$2,000.00	0.14%
<b>Subtotal for: PUBLIC SERVICES</b>			<b>\$191,038.09</b>	<b>13.24%</b>
<b>Total Disbursements</b>			<b>\$1,442,437.73</b>	<b>100%</b>