

Use of CDBG Funds by OLD BRIDGE TOWNSHIP, NJ FROM 07/01/2003 TO 06/30/2004

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
21A	AP	General Program Administration	\$87,935.54	17.00%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$87,935.54	17.00%
13	HR	Direct Homeownership Assistance	\$5,000.00	0.97%
14A	HR	Rehabilitation: Single-Unit Residential	\$181,993.44	35.19%
14H	HR	Rehabilitation Administration	\$4,141.14	0.80%
Subtotal for: HOUSING			\$191,134.58	36.96%
03	PI	Public Facilities and Improvements (General)	\$161,096.25	31.15%
03F	PI	Parks, Recreational Facilities	\$34,190.20	6.61%
Subtotal for: PUBLIC IMPROVEMENTS			\$195,286.45	37.76%
05	PS	Public Services (General)	\$3,358.98	0.65%
05A	PS	Senior Services	\$16,980.67	3.28%
05J	PS	Fair Housing Activities	\$3,000.00	0.58%
05L	PS	Child Care Services	\$19,485.00	3.77%
Subtotal for: PUBLIC SERVICES			\$42,824.65	8.28%
Total Disbursements			\$517,181.22	100%