

**Use of CDBG Funds by BRICK TOWNSHIP, NJ FROM 07/01/2004 TO 06/30/2005**

**AS OF 10/01/2005**

<b>Matrix Code</b>	<b>Activity Group</b>	<b>Matrix Code Name</b>	<b>Disbursements</b>	<b>Pct. of Total</b>
21A	AP	General Program Administration	\$91,200.00	28.05%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$91,200.00</b>	<b>28.05%</b>
14A	HR	Rehabilitation: Single-Unit Residential	\$170,877.24	52.55%
14H	HR	Rehabilitation Administration	\$13,333.60	4.10%
<b>Subtotal for: HOUSING</b>			<b>\$184,210.84</b>	<b>56.66%</b>
05	PS	Public Services (General)	\$47,730.00	14.68%
05J	PS	Fair Housing Activities	\$2,000.00	0.62%
<b>Subtotal for: PUBLIC SERVICES</b>			<b>\$49,730.00</b>	<b>15.29%</b>
<b>Total Disbursements</b>			<b>\$325,140.84</b>	<b>100%</b>