

Use of CDBG Funds by HAMILTON TOWNSHIP (MERCER COUNTY), NJ FROM 07/01/2004 TO 06/30/2005

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
04	AC	Clearance and Demolition	\$19,950.00	3.99%
Subtotal for: ACQUISITION			\$19,950.00	3.99%
21A	AP	General Program Administration	\$136,683.43	27.35%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$136,683.43	27.35%
14A	HR	Rehabilitation: Single-Unit Residential	\$114,237.19	22.86%
Subtotal for: HOUSING			\$114,237.19	22.86%
03	PI	Public Facilities and Improvements (General)	\$20,255.99	4.05%
03E	PI	Neighborhood Facilities	\$57,226.88	11.45%
03F	PI	Parks, Recreational Facilities	\$70,229.18	14.05%
03K	PI	Street Improvements	\$2,700.60	0.54%
03L	PI	Sidewalks	\$46,961.87	9.40%
Subtotal for: PUBLIC IMPROVEMENTS			\$197,374.52	39.49%
05	PS	Public Services (General)	\$16,996.36	3.40%
05A	PS	Senior Services	\$2,540.00	0.51%
05D	PS	Youth Services	\$12,000.00	2.40%
Subtotal for: PUBLIC SERVICES			\$31,536.36	6.31%
Total Disbursements			\$499,781.50	100%