

Use of CDBG Funds by BRICK TOWNSHIP, NJ FROM 07/01/2005 TO 06/30/2006

AS OF 10/01/2006

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
21A	AP	General Program Administration	\$70,200.00	12.85%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$70,200.00	12.85%
14A	HR	Rehabilitation: Single-Unit Residential	\$318,556.76	58.32%
Subtotal for: HOUSING			\$318,556.76	58.32%
03	PI	Public Facilities and Improvements (General)	\$32,700.00	5.99%
03K	PI	Street Improvements	\$63,110.22	11.55%
Subtotal for: PUBLIC IMPROVEMENTS			\$95,810.22	17.54%
05	PS	Public Services (General)	\$59,610.00	10.91%
05J	PS	Fair Housing Activities	\$2,000.00	0.37%
Subtotal for: PUBLIC SERVICES			\$61,610.00	11.28%
Total Disbursements			\$546,176.98	100%