

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

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
21A	AP	General Program Administration	\$45,761.07	10.69%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$45,761.07	10.69%
14A	HR	Rehabilitation: Single-Unit Residential	\$117,522.60	27.44%
Subtotal for: HOUSING			\$117,522.60	27.44%
03	PI	Public Facilities and Improvements (General)	\$44,269.95	10.34%
03A	PI	Senior Centers	\$30,810.00	7.19%
03K	PI	Street Improvements	\$120,000.00	28.02%
16B	PI	Non-Residential Historic Preservation	\$51,891.61	12.12%
Subtotal for: PUBLIC IMPROVEMENTS			\$246,971.56	57.67%
05A	PS	Senior Services	\$18,000.00	4.20%
Subtotal for: PUBLIC SERVICES			\$18,000.00	4.20%
Total Disbursements			\$428,255.23	100%