

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

**AS OF 10/01/2006**

<b>Matrix Code</b>	<b>Activity Group</b>	<b>Matrix Code Name</b>	<b>Disbursements</b>	<b>Pct. of Total</b>
04A	AC	Clean-up of Contaminated Sites/Brownsfields	\$101,575.00	7.35%
<b>Subtotal for: ACQUISITION</b>			<b>\$101,575.00</b>	<b>7.35%</b>
20	AP	Planning	\$22,695.00	1.64%
21A	AP	General Program Administration	\$102,313.88	7.40%
21D	AP	Fair Housing Activities	\$10,967.00	0.79%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$135,975.88</b>	<b>9.84%</b>
14A	HR	Rehabilitation: Single-Unit Residential	\$163,888.00	11.86%
14C	HR	Public Housing Modernization	\$85,572.90	6.19%
14H	HR	Rehabilitation Administration	\$139,954.96	10.13%
<b>Subtotal for: HOUSING</b>			<b>\$389,415.86</b>	<b>28.18%</b>
03	PI	Public Facilities and Improvements (General)	\$26,000.00	1.88%
03F	PI	Parks, Recreational Facilities	\$117,811.00	8.53%
03K	PI	Street Improvements	\$423,781.30	30.67%
<b>Subtotal for: PUBLIC IMPROVEMENTS</b>			<b>\$567,592.30</b>	<b>41.08%</b>
05A	PS	Senior Services	\$121,078.16	8.76%
05D	PS	Youth Services	\$66,134.06	4.79%
<b>Subtotal for: PUBLIC SERVICES</b>			<b>\$187,212.22</b>	<b>13.55%</b>
<b>Total Disbursements</b>			<b>\$1,381,771.26</b>	<b>100%</b>