

Use of CDBG Funds by ASBURY PARK, NJ FROM 01/01/2006 TO 12/31/2006

AS OF 04/01/2007

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
04	AC	Clearance and Demolition	\$16,100.00	4.34%
08	AC	Relocation	\$55,050.77	14.83%
Subtotal for: ACQUISITION			\$71,150.77	19.17%
21A	AP	General Program Administration	\$92,035.29	24.79%
21C	AP	Public Information	\$12,985.37	3.50%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$105,020.66	28.29%
17A	ED	Commercial/Industrial Land Acquisition/Disposition	\$510.00	0.14%
Subtotal for: ECONOMIC DEVELOPMENT			\$510.00	0.14%
13	HR	Direct Homeownership Assistance	\$18,807.29	5.07%
14A	HR	Rehabilitation: Single-Unit Residential	\$21,134.00	5.69%
14H	HR	Rehabilitation Administration	\$18,984.49	5.11%
15	HR	Code Enforcement	\$90,000.00	24.24%
Subtotal for: HOUSING			\$148,925.78	40.12%
03	PI	Public Facilities and Improvements (General)	\$20,413.47	5.50%
Subtotal for: PUBLIC IMPROVEMENTS			\$20,413.47	5.50%
05J	PS	Fair Housing Activities	\$209.00	0.06%
05Q	PS	Subsistence Payments	\$25,008.50	6.74%
Subtotal for: PUBLIC SERVICES			\$25,217.50	6.79%
Total Disbursements			\$371,238.18	100%