

Use of CDBG Funds by BRICK TOWNSHIP, NJ FROM 07/01/2006 TO 06/30/2007

AS OF 10/01/2007

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
21A	AP	General Program Administration	\$67,215.40	13.19%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$67,215.40	13.19%
14A	HR	Rehabilitation: Single-Unit Residential	\$335,362.72	65.79%
14H	HR	Rehabilitation Administration	\$6,666.80	1.31%
Subtotal for: HOUSING			\$342,029.52	67.10%
03	PI	Public Facilities and Improvements (General)	\$32,700.00	6.41%
03E	PI	Neighborhood Facilities	\$2,810.22	0.55%
03K	PI	Street Improvements	\$2,289.78	0.45%
Subtotal for: PUBLIC IMPROVEMENTS			\$37,800.00	7.42%
05	PS	Public Services (General)	\$60,698.00	11.91%
05J	PS	Fair Housing Activities	\$2,000.00	0.39%
Subtotal for: PUBLIC SERVICES			\$62,698.00	12.30%
Total Disbursements			\$509,742.92	100%