

Use of CDBG Funds by LAKEWOOD 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
01	AC	Acquisition of Real Property	\$45,833.26	5.66%
Subtotal for: ACQUISITION			\$45,833.26	5.66%
21A	AP	General Program Administration	\$155,154.47	19.17%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$155,154.47	19.17%
14A	HR	Rehabilitation: Single-Unit Residential	\$215,438.34	26.62%
14H	HR	Rehabilitation Administration	\$15,264.00	1.89%
Subtotal for: HOUSING			\$230,702.34	28.51%
03	PI	Public Facilities and Improvements (General)	\$200,802.00	24.81%
Subtotal for: PUBLIC IMPROVEMENTS			\$200,802.00	24.81%
05	PS	Public Services (General)	\$169,728.64	20.97%
05D	PS	Youth Services	\$7,000.00	0.87%
Subtotal for: PUBLIC SERVICES			\$176,728.64	21.84%
Total Disbursements			\$809,220.71	100%