

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

**AS OF 10/01/2007**

<b>Matrix Code</b>	<b>Activity Group</b>	<b>Matrix Code Name</b>	<b>Disbursements</b>	<b>Pct. of Total</b>
21A	AP	General Program Administration	\$103,474.30	24.04%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$103,474.30</b>	<b>24.04%</b>
14A	HR	Rehabilitation: Single-Unit Residential	\$84,633.99	19.66%
14H	HR	Rehabilitation Administration	\$4,591.55	1.07%
<b>Subtotal for: HOUSING</b>			<b>\$89,225.54</b>	<b>20.73%</b>
03	PI	Public Facilities and Improvements (General)	\$4,744.18	1.10%
03F	PI	Parks, Recreational Facilities	\$169,820.76	39.45%
03K	PI	Street Improvements	\$20,190.00	4.69%
<b>Subtotal for: PUBLIC IMPROVEMENTS</b>			<b>\$194,754.94</b>	<b>45.25%</b>
05A	PS	Senior Services	\$28,891.47	6.71%
05J	PS	Fair Housing Activities	\$3,000.00	0.70%
05L	PS	Child Care Services	\$11,090.00	2.58%
<b>Subtotal for: PUBLIC SERVICES</b>			<b>\$42,981.47</b>	<b>9.99%</b>
<b>Total Disbursements</b>			<b>\$430,436.25</b>	<b>100%</b>