

Use of CDBG Funds by PARSIPPANY-TROYHILLS 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	\$38,414.15	10.54%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$38,414.15	10.54%
14A	HR	Rehabilitation: Single-Unit Residential	\$121,959.74	33.45%
Subtotal for: HOUSING			\$121,959.74	33.45%
03A	PI	Senior Centers	\$25,000.00	6.86%
03K	PI	Street Improvements	\$160,000.00	43.89%
16B	PI	Non-Residential Historic Preservation	\$19,200.50	5.27%
Subtotal for: PUBLIC IMPROVEMENTS			\$204,200.50	56.01%
Total Disbursements			\$364,574.39	100%