

Use of CDBG Funds by BRICK TOWNSHIP, NJ FROM 07/01/2007 TO 06/30/2008

AS OF 10/01/2008

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
21A	AP	General Program Administration	\$74,158.00	14.09%
21D	AP	Fair Housing Activities	\$1,461.48	0.28%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$75,619.48	14.37%
14A	HR	Rehabilitation: Single-Unit Residential	\$300,285.61	57.06%
Subtotal for: HOUSING			\$300,285.61	57.06%
03	PI	Public Facilities and Improvements (General)	\$32,700.00	6.21%
03E	PI	Neighborhood Facilities	\$29,889.78	5.68%
03K	PI	Street Improvements	\$32,700.00	6.21%
Subtotal for: PUBLIC IMPROVEMENTS			\$95,289.78	18.11%
05	PS	Public Services (General)	\$55,113.00	10.47%
Subtotal for: PUBLIC SERVICES			\$55,113.00	10.47%
Total Disbursements			\$526,307.87	100%