

**Use of CDBG Funds by HAMILTON TOWNSHIP (MERCER COUNTY), NJ FROM 07/01/2007 TO 06/30/2008**

<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	\$120,333.03	20.68%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$120,333.03</b>	<b>20.68%</b>
14A	HR	Rehabilitation: Single-Unit Residential	\$115,837.44	19.91%
<b>Subtotal for: HOUSING</b>			<b>\$115,837.44</b>	<b>19.91%</b>
03	PI	Public Facilities and Improvements (General)	\$94,248.30	16.20%
03E	PI	Neighborhood Facilities	\$276.43	0.05%
03F	PI	Parks, Recreational Facilities	\$19,567.59	3.36%
03L	PI	Sidewalks	\$147,231.05	25.30%
<b>Subtotal for: PUBLIC IMPROVEMENTS</b>			<b>\$261,323.37</b>	<b>44.91%</b>
05	PS	Public Services (General)	\$71,864.46	12.35%
05D	PS	Youth Services	\$11,000.00	1.89%
05H	PS	Employment Training	\$1,562.52	0.27%
<b>Subtotal for: PUBLIC SERVICES</b>			<b>\$84,426.98</b>	<b>14.51%</b>
<b>Total Disbursements</b>			<b>\$581,920.82</b>	<b>100%</b>