

Use of CDBG Funds by LAKEWOOD 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
01	AC	Acquisition of Real Property	\$63,499.90	5.28%
Subtotal for: ACQUISITION			\$63,499.90	5.28%
21A	AP	General Program Administration	\$174,438.21	14.51%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$174,438.21	14.51%
14A	HR	Rehabilitation: Single-Unit Residential	\$153,936.92	12.81%
14H	HR	Rehabilitation Administration	\$4,558.00	0.38%
Subtotal for: HOUSING			\$158,494.92	13.18%
03	PI	Public Facilities and Improvements (General)	\$601,450.11	50.03%
Subtotal for: PUBLIC IMPROVEMENTS			\$601,450.11	50.03%
05	PS	Public Services (General)	\$179,272.83	14.91%
05U	PS	Housing Counseling	\$25,000.00	2.08%
Subtotal for: PUBLIC SERVICES			\$204,272.83	16.99%
Total Disbursements			\$1,202,155.97	100%