

Use of CDBG Funds By CHERRY HILL TOWNSHIP, NJ 7/1/2008 To 6/30/2009

As Of 2009-10-01

Matrix CD	Activity Group	Matrix Code Description	Disbursements	Pct. Of Total
20	AP	Planning	\$139,129.21	28.46%
21A	AP	General Program Administration	\$46,246.04	9.46%
Subtotal for : Administrative And Planning			\$185,375.25	37.92%
14A	HR	Rehabilitation: Single-Unit Residential	\$147,633.86	30.20%
14G	HR	Acquisition for Rehabilitation	\$15,000.00	3.07%
Subtotal for : Housing			\$162,633.86	33.27%
03	PI	Public Facilities and Improvements (General)	\$10,537.88	2.16%
03L	PI	Sidewalks	\$50,000.00	10.23%
Subtotal for : Public Improvements			\$60,537.88	12.38%
05A	PS	Senior Services	\$49,935.50	10.22%
05B	PS	Services for The Disabled	\$20,323.00	4.16%
05G	PS	Battered and Abused Spouses	\$10,000.00	2.05%
Subtotal for : Public Services			\$80,258.50	16.42%
Total Disbursements:			\$488,805.49	100.00%