

Use of CDBG Funds By GLOUCESTER COUNTY, NJ 9/1/2008 To 8/31/2009

As Of 2009-12-01

Matrix CD	Activity Group	Matrix Code Description	Disbursements	Pct. Of Total
04	AC	Clearance and Demolition	\$23,137.49	1.76%
04A	AC	Clean-up of Contaminated Sites/Brownsfields	\$8,400.00	0.64%
Subtotal for : Acquisition			\$31,537.49	2.40%
20	AP	Planning	\$44,011.00	3.35%
21A	AP	General Program Administration	\$103,729.03	7.90%
Subtotal for : Administrative And Planning			\$147,740.03	11.25%
14E	ED	Rehabilitation: Publicly or Privately Owned Commercial/Industrial	\$259,408.89	19.76%
Subtotal for : Economic Development			\$259,408.89	19.76%
14A	HR	Rehabilitation: Single-Unit Residential	\$187,993.00	14.32%
14H	HR	Rehabilitation Administration	\$57,214.63	4.36%
Subtotal for : Housing			\$245,207.63	18.67%
03	PI	Public Facilities and Improvements (General)	\$12,286.74	0.94%
03A	PI	Senior Centers	\$191,449.19	14.58%
03I	PI	Flood and Drainage Facilities	\$75,000.00	5.71%
03K	PI	Street Improvements	\$66,853.65	5.09%
03L	PI	Sidewalks	\$109,235.04	8.32%
Subtotal for : Public Improvements			\$454,824.62	34.64%
05	PS	Public Services (General)	\$7,647.34	0.58%
05D	PS	Youth Services	\$166,666.61	12.69%
Subtotal for : Public Services			\$174,313.95	13.28%
Total Disbursements:			\$1,313,032.61	100.00%