

Use of CDBG Funds By LAKEWOOD 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
01	AC	Acquisition of Real Property	\$73,333.25	7.06%
Subtotal for : Acquisition			\$73,333.25	7.06%
21A	AP	General Program Administration	\$287,507.21	27.66%
Subtotal for : Administrative And Planning			\$287,507.21	27.66%
14A	HR	Rehabilitation: Single-Unit Residential	\$278,802.83	26.82%
14H	HR	Rehabilitation Administration	\$13,748.00	1.32%
Subtotal for : Housing			\$292,550.83	28.15%
03	PI	Public Facilities and Improvements (General)	\$185,120.34	17.81%
Subtotal for : Public Improvements			\$185,120.34	17.81%
05	PS	Public Services (General)	\$181,385.43	17.45%
05R	PS	Homeownership Assistance (Not Direct)	\$9,535.32	0.92%
05U	PS	Housing Counseling	\$10,000.00	0.96%
Subtotal for : Public Services			\$200,920.75	19.33%
Total Disbursements:			\$1,039,432.38	100.00%