

Use of CDBG Funds By NORTH BERGEN 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
21A	AP	General Program Administration	\$78,238.29	13.18%
Subtotal for : Administrative And Planning			\$78,238.29	13.18%
17D	ED	Other Commercial/Industrial Improvements	\$47,837.00	8.06%
Subtotal for : Economic Development			\$47,837.00	8.06%
03J	PI	Water/Sewer Improvements	\$362,036.91	60.97%
Subtotal for : Public Improvements			\$362,036.91	60.97%
05	PS	Public Services (General)	\$105,693.00	17.80%
Subtotal for : Public Services			\$105,693.00	17.80%
Total Disbursements:			\$593,805.20	100.00%