

Use of CDBG Funds By UNION TOWNSHIP (UNION COUNTY), NJ 8/1/2008 To 7/31/2009

As Of 2009-11-01

Matrix CD	Activity Group	Matrix Code Description	Disbursements	Pct. Of Total
21A	AP	General Program Administration	\$154,063.45	22.77%
Subtotal for : Administrative And Planning			\$154,063.45	22.77%
14A	HR	Rehabilitation: Single-Unit Residential	\$118,750.92	17.55%
14H	HR	Rehabilitation Administration	\$49,400.00	7.30%
Subtotal for : Housing			\$168,150.92	24.85%
03A	PI	Senior Centers	\$5,000.00	0.74%
03K	PI	Street Improvements	\$255,000.00	37.68%
Subtotal for : Public Improvements			\$260,000.00	38.42%
05A	PS	Senior Services	\$38,782.00	5.73%
05L	PS	Child Care Services	\$45,500.00	6.72%
05M	PS	Health Services	\$10,200.00	1.51%
Subtotal for : Public Services			\$94,482.00	13.96%
Total Disbursements:			\$676,696.37	100.00%