

Use of CDBG Funds By WAYNE TOWNSHIP, NJ 1/1/2008 To 12/31/2008

As Of 4/1/2009

Matrix CD	Activity Group	Matrix Code Description	Disbursements	Pct. Of Total
21A	AP	General Program Administration	\$4,383.88	3.20%
<b>Subtotal for : Administrative And Planning</b>			<b>\$4,383.88</b>	<b>3.20%</b>
03F	PI	Parks, Recreational Facilities	\$37,876.54	27.61%
03K	PI	Street Improvements	\$94,921.87	69.19%
<b>Subtotal for : Public Improvements</b>			<b>\$132,798.41</b>	<b>96.80%</b>
<b>Total Disbursements:</b>			<b>\$137,182.29</b>	<b>100.00%</b>