



Office of Community Planning and Development  
 U.S. Department of Housing and Urban Development  
 Integrated Disbursement and Information System  
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Use of CDBG Funds by ASBURY PARK, NJ  
 from 01-01-2009 to 12-31-2009

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
08	AC	Relocation	44,792.39	7.88%
Subtotal for : Acquisition			44,792.39	7.88%
14A	HR	Rehab; Single-Unit Residential	41,353.92	7.28%
Subtotal for : Housing			41,353.92	7.28%
03	PI	Public Facilities and Improvement (General)	246,018.79	43.29%
03E	PI	Neighborhood Facilities	13,853.08	2.44%
03K	PI	Street Improvements	71,794.84	12.63%
Subtotal for : Public Facilities and Improvements			331,666.71	58.36%
05D	PS	Youth Services	2,156.42	0.38%
05Q	PS	Subsistence Payment	34,199.74	6.02%
Subtotal for : Public Services			36,356.16	6.40%
21A	AP	General Program Administration	113,351.84	19.95%
21C	AP	Public Information	763.70	0.13%
Subtotal for : General Administration and Planning			114,115.54	20.08%
The Total For : ASBURY PARK			568,284.72	100.00%



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Use of CDBG Funds by ATLANTIC CITY,NJ  
 from 01-01-2009 to 12-31-2009

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
01	AC	Acquisition of Real Property	7,423.76	0.30%
04	AC	Clearance and Demolition	142,013.00	5.79%
<b>Subtotal for : Acquisition</b>			<b>149,436.76</b>	<b>6.09%</b>
14A	HR	Rehab; Single-Unit Residential	299,045.07	12.20%
14H	HR	Rehabilitation Administration	219,132.97	8.94%
<b>Subtotal for : Housing</b>			<b>518,178.04</b>	<b>21.13%</b>
03	PI	Public Facilities and Improvement (General)	70,193.70	2.86%
03F	PI	Parks, Recreational Facilities	531,857.42	21.69%
03K	PI	Street Improvements	39,893.61	1.63%
03O	PI	Fire Station/Equipment	428,177.04	17.46%
<b>Subtotal for : Public Facilities and Improvements</b>			<b>1,070,121.77</b>	<b>43.64%</b>
05	PS	Public Services (General)	204,000.00	8.32%
05A	PS	Senior Services	22,638.50	0.92%
05C	PS	Legal Services	34,000.00	1.39%
05D	PS	Youth Services	9,000.00	0.37%
05L	PS	Child Care Services	47,500.00	1.94%
<b>Subtotal for : Public Services</b>			<b>317,138.50</b>	<b>12.93%</b>
21A	AP	General Program Administration	397,263.43	16.20%
<b>Subtotal for : General Administration and Planning</b>			<b>397,263.43</b>	<b>16.20%</b>
<b>The Total For : ATLANTIC CITY</b>			<b>2,452,138.50</b>	<b>100.00%</b>



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Use of CDBG Funds by ATLANTIC COUNTY,NJ  
 from 09-01-2009 to 08-31-2010

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
14A	HR	Rehab; Single-Unit Residential	210,592.78	13.46%
14C	HR	Public Housing Modernization	23,450.00	1.50%
<b>Subtotal for : Housing</b>			<b>234,042.78</b>	<b>14.96%</b>
03A	PI	Senior Centers	130,314.41	8.33%
03E	PI	Neighborhood Facilities	211,340.00	13.51%
03G	PI	Parking Facilities	27,323.00	1.75%
03J	PI	Water/Sewer Improvements	408,258.00	26.09%
03K	PI	Street Improvements	64,107.00	4.10%
03L	PI	Sidewalks	131,813.50	8.43%
<b>Subtotal for : Public Facilities and Improvements</b>			<b>973,155.91</b>	<b>62.20%</b>
05A	PS	Senior Services	8,382.29	0.54%
05E	PS	Transportation Services	55,348.00	3.54%
<b>Subtotal for : Public Services</b>			<b>63,730.29</b>	<b>4.07%</b>
21A	AP	General Program Administration	293,586.00	18.77%
<b>Subtotal for : General Administration and Planning</b>			<b>293,586.00</b>	<b>18.77%</b>
<b>The Total For : ATLANTIC COUNTY</b>			<b>1,564,514.98</b>	<b>100.00%</b>



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Use of CDBG Funds by BAYONNE, NJ  
 from 07-01-2009 to 06-30-2010

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
14E	ED	Rehab; Publicly or Privately-Owned Commercial/Industrial	111,478.47	8.10%
18B	ED	ED Technical Assistance	11,760.00	0.85%
<b>Subtotal for : Economic Development</b>			<b>123,238.47</b>	<b>8.95%</b>
14A	HR	Rehab; Single-Unit Residential	89,275.00	6.48%
14B	HR	Rehab; Multi-Unit Residential	258,811.51	18.80%
<b>Subtotal for : Housing</b>			<b>348,086.51</b>	<b>25.28%</b>
03E	PI	Neighborhood Facilities	232,525.00	16.89%
03F	PI	Parks, Recreational Facilities	27,846.91	2.02%
03K	PI	Street Improvements	40,261.57	2.92%
<b>Subtotal for : Public Facilities and Improvements</b>			<b>300,633.48</b>	<b>21.84%</b>
05	PS	Public Services (General)	20,000.00	1.45%
05A	PS	Senior Services	41,900.00	3.04%
05B	PS	Handicapped Services	10,000.00	0.73%
05D	PS	Youth Services	58,836.33	4.27%
05E	PS	Transportation Services	48,926.87	3.55%
05F	PS	Substance Abuse Services	12,500.00	0.91%
05L	PS	Child Care Services	72,500.00	5.27%
05N	PS	Abused and Neglected Children	5,000.00	0.36%
05O	PS	Mental Health Services	21,400.00	1.55%
<b>Subtotal for : Public Services</b>			<b>291,063.20</b>	<b>21.14%</b>
21A	AP	General Program Administration	288,792.81	20.98%
21D	AP	Fair Housing Activities (subject to 20% Admin Cap)	25,000.00	1.82%
<b>Subtotal for : General Administration and Planning</b>			<b>313,792.81</b>	<b>22.79%</b>
<b>The Total For : BAYONNE</b>			<b>1,376,814.47</b>	<b>100.00%</b>



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Use of CDBG Funds by BERGEN COUNTY, NJ  
 from 07-01-2009 to 06-30-2010

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
01	AC	Acquisition of Real Property	354,020.40	3.05%
<b>Subtotal for : Acquisition</b>			<b>354,020.40</b>	<b>3.05%</b>
18A	ED	ED Direct Financial Assistance to For-Profits	70,000.00	0.60%
18B	ED	ED Technical Assistance	137,828.25	1.19%
<b>Subtotal for : Economic Development</b>			<b>207,828.25</b>	<b>1.79%</b>
13	HR	Direct Homeownership Assistance	555,000.00	4.78%
14A	HR	Rehab; Single-Unit Residential	1,280,161.66	11.04%
14B	HR	Rehab; Multi-Unit Residential	155,925.63	1.34%
<b>Subtotal for : Housing</b>			<b>1,991,087.29</b>	<b>17.17%</b>
03	PI	Public Facilities and Improvement (General)	1,751,263.51	15.10%
03A	PI	Senior Centers	370,114.47	3.19%
03B	PI	Handicapped Centers	5,348.27	0.05%
03C	PI	Homeless Facilities (not operating costs)	31,610.94	0.27%
03F	PI	Parks, Recreational Facilities	218,564.99	1.88%
03J	PI	Water/Sewer Improvements	677,443.42	5.84%
03K	PI	Street Improvements	1,893,213.54	16.32%
03L	PI	Sidewalks	100,365.80	0.87%
03N	PI	Tree Planting	57,900.00	0.50%
03O	PI	Fire Station/Equipment	39,950.00	0.34%
03P	PI	Health Facilities	130,672.50	1.13%
<b>Subtotal for : Public Facilities and Improvements</b>			<b>5,276,447.44</b>	<b>45.49%</b>
03T	PS	Operating Costs of Homeless/AIDS Patients Programs	62,911.00	0.54%
05	PS	Public Services (General)	1,022,026.50	8.81%
05A	PS	Senior Services	271,457.32	2.34%
05B	PS	Handicapped Services	71,720.17	0.62%
05D	PS	Youth Services	98,864.36	0.85%
05E	PS	Transportation Services	42,630.00	0.37%
05G	PS	Battered and Abused Spouses	1,975.51	0.02%
05K	PS	Tenant/Landlord Counseling	34,963.77	0.30%
05L	PS	Child Care Services	24,700.00	0.21%
<b>Subtotal for : Public Services</b>			<b>1,631,248.63</b>	<b>14.06%</b>
20	AP	Planning	37,384.95	0.32%
21A	AP	General Program Administration	1,851,892.54	15.97%
21D	AP	Fair Housing Activities (subject to 20% Admin Cap)	249,777.00	2.15%
<b>Subtotal for : General Administration and Planning</b>			<b>2,139,054.49</b>	<b>18.44%</b>
<b>The Total For : BERGEN COUNTY</b>			<b>11,599,686.50</b>	<b>100.00%</b>



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Use of CDBG Funds by BLOOMFIELD TOWNSHIP,NJ  
 from 06-01-2009 to 05-31-2010

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
14A	HR	Rehab; Single-Unit Residential	182,967.20	16.62%
<b>Subtotal for : Housing</b>			<b>182,967.20</b>	<b>16.62%</b>
03	PI	Public Facilities and Improvement (General)	52,770.00	4.79%
03E	PI	Neighborhood Facilities	4,472.00	0.41%
03F	PI	Parks, Recreational Facilities	30,109.08	2.73%
03J	PI	Water/Sewer Improvements	12,801.50	1.16%
03K	PI	Street Improvements	486,940.84	44.23%
03L	PI	Sidewalks	27,396.50	2.49%
03P	PI	Health Facilities	14,000.00	1.27%
<b>Subtotal for : Public Facilities and Improvements</b>			<b>628,489.92</b>	<b>57.08%</b>
05A	PS	Senior Services	37,428.00	3.40%
05B	PS	Handicapped Services	10,000.00	0.91%
05M	PS	Health Services	13,500.00	1.23%
05W	PS	Food Banks	14,000.00	1.27%
<b>Subtotal for : Public Services</b>			<b>74,928.00</b>	<b>6.81%</b>
21A	AP	General Program Administration	214,645.30	19.49%
<b>Subtotal for : General Administration and Planning</b>			<b>214,645.30</b>	<b>19.49%</b>
<b>The Total For : BLOOMFIELD TOWNSHIP</b>			<b>1,101,030.42</b>	<b>100.00%</b>



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Use of CDBG Funds by BRICK TOWNSHIP,NJ  
 from 07-01-2009 to 06-30-2010

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
14A	HR	Rehab; Single-Unit Residential	89,883.25	27.80%
14H	HR	Rehabilitation Administration	69,639.60	21.54%
Subtotal for : Housing			159,522.85	49.35%
03	PI	Public Facilities and Improvement (General)	7,781.61	2.41%
Subtotal for : Public Facilities and Improvements			7,781.61	2.41%
05	PS	Public Services (General)	55,354.30	17.12%
Subtotal for : Public Services			55,354.30	17.12%
21A	AP	General Program Administration	100,614.06	31.12%
Subtotal for : General Administration and Planning			100,614.06	31.12%
The Total For : BRICK TOWNSHIP			323,272.82	100.00%



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Use of CDBG Funds by BRIDGETON,NJ  
 from 07-01-2009 to 06-30-2010

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
14A	HR	Rehab; Single-Unit Residential	47,605.00	13.72%
14H	HR	Rehabilitation Administration	38.25	0.01%
16A	HR	Residential Historic Preservation	2,168.63	0.63%
Subtotal for : Housing			49,811.88	14.36%
03	PI	Public Facilities and Improvement (General)	59,399.05	17.12%
03K	PI	Street Improvements	6,240.25	1.80%
03O	PI	Fire Station/Equipment	100,000.00	28.82%
Subtotal for : Public Facilities and Improvements			165,639.30	47.74%
05	PS	Public Services (General)	54,884.86	15.82%
Subtotal for : Public Services			54,884.86	15.82%
20	AP	Planning	160.00	0.05%
21A	AP	General Program Administration	76,470.41	22.04%
Subtotal for : General Administration and Planning			76,630.41	22.09%
The Total For : BRIDGETON			346,966.45	100.00%



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Use of CDBG Funds by BURLINGTON COUNTY, NJ  
 from 07-01-2009 to 06-30-2010

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
14A	HR	Rehab; Single-Unit Residential	555,211.58	31.70%
14H	HR	Rehabilitation Administration	30,184.61	1.72%
<b>Subtotal for : Housing</b>			<b>585,396.19</b>	<b>33.43%</b>
03	PI	Public Facilities and Improvement (General)	210,165.02	12.00%
03K	PI	Street Improvements	196,343.65	11.21%
03L	PI	Sidewalks	212,390.06	12.13%
<b>Subtotal for : Public Facilities and Improvements</b>			<b>618,898.73</b>	<b>35.34%</b>
03T	PS	Operating Costs of Homeless/AIDS Patients Programs	18,560.78	1.06%
05E	PS	Transportation Services	214,500.00	12.25%
05G	PS	Battered and Abused Spouses	24,843.74	1.42%
05J	PS	Fair Housing Activities (if CDGS, then subject to 15% cap)	9,826.91	0.56%
05U	PS	Housing Counseling	3,321.39	0.19%
<b>Subtotal for : Public Services</b>			<b>271,052.82</b>	<b>15.48%</b>
21A	AP	General Program Administration	275,877.10	15.75%
<b>Subtotal for : General Administration and Planning</b>			<b>275,877.10</b>	<b>15.75%</b>
<b>The Total For : BURLINGTON COUNTY</b>			<b>1,751,224.84</b>	<b>100.00%</b>



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Use of CDBG Funds by CAMDEN,NJ  
 from 07-01-2009 to 06-30-2010

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
04	AC	Clearance and Demolition	627,345.00	17.31%
<b>Subtotal for : Acquisition</b>			<b>627,345.00</b>	<b>17.31%</b>
14A	HR	Rehab; Single-Unit Residential	365,682.11	10.09%
14H	HR	Rehabilitation Administration	80,221.02	2.21%
<b>Subtotal for : Housing</b>			<b>445,903.13</b>	<b>12.31%</b>
03	PI	Public Facilities and Improvement (General)	136,342.02	3.76%
03D	PI	Youth Centers	506.00	0.01%
03F	PI	Parks, Recreational Facilities	511,642.91	14.12%
03J	PI	Water/Sewer Improvements	352,985.42	9.74%
03K	PI	Street Improvements	158,258.12	4.37%
03M	PI	Child Care Centers	23,105.50	0.64%
03O	PI	Fire Station/Equipment	724,998.00	20.01%
<b>Subtotal for : Public Facilities and Improvements</b>			<b>1,907,837.97</b>	<b>52.65%</b>
05	PS	Public Services (General)	13,495.30	0.37%
05A	PS	Senior Services	85,423.46	2.36%
05D	PS	Youth Services	72,780.55	2.01%
05H	PS	Employment Training	3,596.00	0.10%
05M	PS	Health Services	545.50	0.02%
<b>Subtotal for : Public Services</b>			<b>175,840.81</b>	<b>4.85%</b>
21A	AP	General Program Administration	466,511.32	12.87%
<b>Subtotal for : General Administration and Planning</b>			<b>466,511.32</b>	<b>12.87%</b>
<b>The Total For : CAMDEN</b>			<b>3,623,438.23</b>	<b>100.00%</b>



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Use of CDBG Funds by CAMDEN COUNTY,NJ  
 from 07-01-2009 to 06-30-2010

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
04	AC	Clearance and Demolition	14,658.68	0.51%
Subtotal for : Acquisition			14,658.68	0.51%
14A	HR	Rehab; Single-Unit Residential	1,040,017.45	36.12%
14H	HR	Rehabilitation Administration	196,609.13	6.83%
Subtotal for : Housing			1,236,626.58	42.94%
03	PI	Public Facilities and Improvement (General)	74,028.84	2.57%
03A	PI	Senior Centers	403,971.97	14.03%
03F	PI	Parks, Recreational Facilities	65,592.00	2.28%
03J	PI	Water/Sewer Improvements	16,900.00	0.59%
03K	PI	Street Improvements	157,880.97	5.48%
03L	PI	Sidewalks	53,550.45	1.86%
03O	PI	Fire Station/Equipment	19,565.00	0.68%
Subtotal for : Public Facilities and Improvements			791,489.23	27.49%
03T	PS	Operating Costs of Homeless/AIDS Patients Programs	7,500.00	0.26%
05	PS	Public Services (General)	14,443.62	0.50%
05A	PS	Senior Services	229,561.65	7.97%
05B	PS	Handicapped Services	5,725.52	0.20%
05D	PS	Youth Services	37,544.08	1.30%
05F	PS	Substance Abuse Services	12,750.00	0.44%
05L	PS	Child Care Services	12,975.33	0.45%
05M	PS	Health Services	5,899.35	0.20%
05N	PS	Abused and Neglected Children	13,453.57	0.47%
Subtotal for : Public Services			339,853.12	11.80%
21A	AP	General Program Administration	496,978.33	17.26%
Subtotal for : General Administration and Planning			496,978.33	17.26%
The Total For : CAMDEN COUNTY			2,879,605.94	100.00%



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Use of CDBG Funds by CHERRY HILL TOWNSHIP,NJ  
 from 07-01-2009 to 06-30-2010

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
14A	HR	Rehab; Single-Unit Residential	76,714.88	19.14%
14B	HR	Rehab; Multi-Unit Residential	29,390.52	7.33%
14G	HR	Acquisition for Rehabilitation	80,877.05	20.18%
Subtotal for : Housing			186,982.45	46.66%
03	PI	Public Facilities and Improvement (General)	72,876.12	18.19%
Subtotal for : Public Facilities and Improvements			72,876.12	18.19%
05A	PS	Senior Services	36,206.50	9.04%
05G	PS	Battered and Abused Spouses	10,000.00	2.50%
Subtotal for : Public Services			46,206.50	11.53%
20	AP	Planning	49,281.40	12.30%
21A	AP	General Program Administration	23,828.95	5.95%
Subtotal for : General Administration and Planning			73,110.35	18.25%
The Total For : CHERRY HILL TOWNSHIP			379,175.42	94.63%



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Use of CDBG Funds by CLIFTON,NJ  
 from 08-01-2009 to 07-31-2010

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
14E	ED	Rehab; Publicly or Privately-Owned Commercial/Industrial	9,407.50	0.71%
17C	ED	CI Building Acquisition, Construction, Rehabilitation	11,684.68	0.88%
18B	ED	ED Technical Assistance	109,550.00	8.25%
<b>Subtotal for : Economic Development</b>			<b>130,642.18</b>	<b>9.83%</b>
14A	HR	Rehab; Single-Unit Residential	169,638.38	12.77%
15	HR	Code Enforcement	259,166.44	19.51%
<b>Subtotal for : Housing</b>			<b>428,804.82</b>	<b>32.28%</b>
03	PI	Public Facilities and Improvement (General)	6,748.50	0.51%
03K	PI	Street Improvements	94,614.00	7.12%
<b>Subtotal for : Public Facilities and Improvements</b>			<b>101,362.50</b>	<b>7.63%</b>
05A	PS	Senior Services	182,841.36	13.76%
05B	PS	Handicapped Services	16,500.00	1.24%
05C	PS	Legal Services	8,000.00	0.60%
05D	PS	Youth Services	49,961.20	3.76%
05I	PS	Crime Awareness	70,000.00	5.27%
05O	PS	Mental Health Services	17,038.00	1.28%
<b>Subtotal for : Public Services</b>			<b>344,340.56</b>	<b>25.92%</b>
20	AP	Planning	5,858.00	0.44%
21A	AP	General Program Administration	81,999.47	6.17%
21B	AP	Indirect Costs	100,000.00	7.53%
21C	AP	Public Information	1,254.59	0.09%
21E	AP	Submissions or Applications for Federal Program	134,293.20	10.11%
<b>Subtotal for : General Administration and Planning</b>			<b>323,405.26</b>	<b>24.34%</b>
<b>The Total For : CLIFTON</b>			<b>1,328,555.32</b>	<b>100.00%</b>



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Use of CDBG Funds by DOVER TOWNSHIP,NJ  
 from 07-01-2009 to 06-30-2010

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
14A	HR	Rehab; Single-Unit Residential	245,418.88	50.39%
Subtotal for : Housing			245,418.88	50.39%
03	PI	Public Facilities and Improvement (General)	32.40	0.01%
03F	PI	Parks, Recreational Facilities	50,441.24	10.36%
Subtotal for : Public Facilities and Improvements			50,473.64	10.36%
05	PS	Public Services (General)	29,671.75	6.09%
05A	PS	Senior Services	14,000.00	2.87%
05D	PS	Youth Services	5,076.60	1.04%
05M	PS	Health Services	25,846.55	5.31%
Subtotal for : Public Services			74,594.90	15.32%
21A	AP	General Program Administration	116,520.22	23.93%
Subtotal for : General Administration and Planning			116,520.22	23.93%
The Total For : DOVER TOWNSHIP			487,007.64	100.00%



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Use of CDBG Funds by EAST ORANGE, NJ  
 from 07-01-2009 to 06-30-2010

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
04	AC	Clearance and Demolition	59,338.00	3.55%
08	AC	Relocation	21,509.67	1.29%
Subtotal for : Acquisition			80,847.67	4.83%
14A	HR	Rehab; Single-Unit Residential	300,942.05	17.98%
14B	HR	Rehab; Multi-Unit Residential	206,081.90	12.31%
14H	HR	Rehabilitation Administration	115,000.00	6.87%
Subtotal for : Housing			622,023.95	37.17%
03	PI	Public Facilities and Improvement (General)	50,000.00	2.99%
03K	PI	Street Improvements	185,310.16	11.07%
03L	PI	Sidewalks	4,000.00	0.24%
Subtotal for : Public Facilities and Improvements			239,310.16	14.30%
05	PS	Public Services (General)	91,747.39	5.48%
05A	PS	Senior Services	41,876.17	2.50%
05D	PS	Youth Services	272,424.73	16.28%
05O	PS	Mental Health Services	22,372.01	1.34%
Subtotal for : Public Services			428,420.30	25.60%
21A	AP	General Program Administration	302,845.87	18.10%
Subtotal for : General Administration and Planning			302,845.87	18.10%
The Total For : EAST ORANGE			1,673,447.95	100.00%



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Use of CDBG Funds by EDISON TOWNSHIP, NJ  
 from 07-01-2009 to 06-30-2010

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
14A	HR	Rehab; Single-Unit Residential	180,481.92	25.04%
14D	HR	Rehab; Other Publicly-Owned Residential Buildings	28,792.00	3.99%
<b>Subtotal for : Housing</b>			<b>209,273.92</b>	<b>29.04%</b>
03	PI	Public Facilities and Improvement (General)	58,064.86	8.06%
03C	PI	Homeless Facilities (not operating costs)	8,400.00	1.17%
03D	PI	Youth Centers	15,031.17	2.09%
03E	PI	Neighborhood Facilities	18,850.00	2.62%
03L	PI	Sidewalks	216,653.91	30.06%
<b>Subtotal for : Public Facilities and Improvements</b>			<b>316,999.94</b>	<b>43.98%</b>
03T	PS	Operating Costs of Homeless/AIDS Patients Programs	10,000.00	1.39%
05	PS	Public Services (General)	24,714.00	3.43%
05D	PS	Youth Services	17,346.59	2.41%
05E	PS	Transportation Services	25,082.00	3.48%
05H	PS	Employment Training	8,000.00	1.11%
<b>Subtotal for : Public Services</b>			<b>85,142.59</b>	<b>11.81%</b>
21A	AP	General Program Administration	109,334.32	15.17%
<b>Subtotal for : General Administration and Planning</b>			<b>109,334.32</b>	<b>15.17%</b>
<b>The Total For : EDISON TOWNSHIP</b>			<b>720,750.77</b>	<b>100.00%</b>



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Use of CDBG Funds by ELIZABETH,NJ  
 from 07-01-2009 to 06-30-2010

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
08	AC	Relocation	69,870.00	2.84%
<b>Subtotal for : Acquisition</b>			<b>69,870.00</b>	<b>2.84%</b>
17A	ED	CI Land Acquisition/Disposition	4,009.55	0.16%
17C	ED	CI Building Acquisition, Construction, Rehabilitation	826,312.84	33.64%
17D	ED	Other Commercial/Industrial Improvements	70,963.86	2.89%
18C	ED	Micro-Enterprise Assistance	50,000.00	2.04%
<b>Subtotal for : Economic Development</b>			<b>951,286.25</b>	<b>38.73%</b>
14A	HR	Rehab; Single-Unit Residential	900.36	0.04%
14B	HR	Rehab; Multi-Unit Residential	4,974.44	0.20%
14G	HR	Acquisition for Rehabilitation	268,601.47	10.94%
<b>Subtotal for : Housing</b>			<b>274,476.27</b>	<b>11.17%</b>
03	PI	Public Facilities and Improvement (General)	20,852.00	0.85%
03F	PI	Parks, Recreational Facilities	760.00	0.03%
03N	PI	Tree Planting	7,421.89	0.30%
<b>Subtotal for : Public Facilities and Improvements</b>			<b>29,033.89</b>	<b>1.18%</b>
05	PS	Public Services (General)	102,792.02	4.18%
05A	PS	Senior Services	55,758.29	2.27%
05B	PS	Handicapped Services	26,346.27	1.07%
05C	PS	Legal Services	7,500.00	0.31%
05D	PS	Youth Services	163,074.51	6.64%
05E	PS	Transportation Services	16,500.00	0.67%
05G	PS	Battered and Abused Spouses	10,000.00	0.41%
05H	PS	Employment Training	13,000.00	0.53%
05K	PS	Tenant/Landlord Counseling	13,794.00	0.56%
05L	PS	Child Care Services	14,000.00	0.57%
05N	PS	Abused and Neglected Children	25,000.00	1.02%
05U	PS	Housing Counseling	7,000.00	0.28%
<b>Subtotal for : Public Services</b>			<b>454,765.09</b>	<b>18.51%</b>
21A	AP	General Program Administration	641,739.43	26.13%
21D	AP	Fair Housing Activities (subject to 20% Admin Cap)	18,127.60	0.74%
<b>Subtotal for : General Administration and Planning</b>			<b>659,867.03</b>	<b>26.86%</b>
19F	VV	Planned Repayment of Section 108 Loan Principal	17,039.75	0.69%
<b>Subtotal for : Repayment of Section 108 Loans</b>			<b>17,039.75</b>	<b>0.69%</b>
<b>The Total For : ELIZABETH</b>			<b>2,456,338.28</b>	<b>100.00%</b>



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Use of CDBG Funds by ESSEX COUNTY,NJ  
 from 06-01-2009 to 05-31-2010

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
04	AC	Clearance and Demolition	79,710.34	0.97%
<b>Subtotal for : Acquisition</b>			<b>79,710.34</b>	<b>0.97%</b>
14E	ED	Rehab; Publicly or Privately-Owned Commercial/Industrial	180,030.57	2.19%
<b>Subtotal for : Economic Development</b>			<b>180,030.57</b>	<b>2.19%</b>
14A	HR	Rehab; Single-Unit Residential	409,462.99	4.99%
14B	HR	Rehab; Multi-Unit Residential	252,709.00	3.08%
<b>Subtotal for : Housing</b>			<b>662,171.99</b>	<b>8.06%</b>
03	PI	Public Facilities and Improvement (General)	317,605.91	3.87%
03B	PI	Handicapped Centers	30,000.00	0.37%
03D	PI	Youth Centers	160,000.00	1.95%
03E	PI	Neighborhood Facilities	765,881.03	9.33%
03F	PI	Parks, Recreational Facilities	5,411.00	0.07%
03G	PI	Parking Facilities	124,709.50	1.52%
03J	PI	Water/Sewer Improvements	269,309.20	3.28%
03K	PI	Street Improvements	3,729,030.05	45.41%
03L	PI	Sidewalks	310,462.00	3.78%
03P	PI	Health Facilities	66,076.91	0.80%
03Q	PI	Abused and Neglected Children Facilities	102,001.01	1.24%
<b>Subtotal for : Public Facilities and Improvements</b>			<b>5,880,486.61</b>	<b>71.60%</b>
05	PS	Public Services (General)	62,452.15	0.76%
05A	PS	Senior Services	188,037.37	2.29%
05B	PS	Handicapped Services	94,583.70	1.15%
05D	PS	Youth Services	107,133.06	1.30%
05F	PS	Substance Abuse Services	44,076.85	0.54%
05H	PS	Employment Training	62,734.76	0.76%
05K	PS	Tenant/Landlord Counseling	65,077.66	0.79%
05L	PS	Child Care Services	24,729.16	0.30%
05M	PS	Health Services	99,328.44	1.21%
05O	PS	Mental Health Services	22,502.01	0.27%
05U	PS	Housing Counseling	98,711.46	1.20%
<b>Subtotal for : Public Services</b>			<b>869,366.62</b>	<b>10.59%</b>
20	AP	Planning	64,989.26	0.79%
21A	AP	General Program Administration	1,185,669.45	14.44%
<b>Subtotal for : General Administration and Planning</b>			<b>1,250,658.71</b>	<b>15.23%</b>
<b>The Total For : ESSEX COUNTY</b>			<b>8,922,424.84</b>	<b>108.64%</b>



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Use of CDBG Funds by EWING TOWNSHIP,NJ  
from 07-01-2009 to 06-30-2010

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
03	PI	Public Facilities and Improvement (General)	40,434.00	19.07%
03A	PI	Senior Centers	127,273.59	60.03%
Subtotal for : Public Facilities and Improvements			167,707.59	79.11%
21A	AP	General Program Administration	44,293.79	20.89%
Subtotal for : General Administration and Planning			44,293.79	20.89%
The Total For : EWING TOWNSHIP			212,001.38	100.00%



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Use of CDBG Funds by FRANKLIN TOWNSHIP,NJ  
 from 09-01-2009 to 08-31-2010

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
14A	HR	Rehab; Single-Unit Residential	154,523.99	41.77%
14H	HR	Rehabilitation Administration	32,473.14	8.78%
Subtotal for : Housing			186,997.13	50.55%
03	PI	Public Facilities and Improvement (General)	55,508.17	15.00%
Subtotal for : Public Facilities and Improvements			55,508.17	15.00%
05	PS	Public Services (General)	24,796.16	6.70%
05A	PS	Senior Services	3,791.44	1.02%
05D	PS	Youth Services	34,551.25	9.34%
05L	PS	Child Care Services	3,725.00	1.01%
05U	PS	Housing Counseling	19,811.00	5.36%
Subtotal for : Public Services			86,674.85	23.43%
21A	AP	General Program Administration	40,756.24	11.02%
Subtotal for : General Administration and Planning			40,756.24	11.02%
The Total For : FRANKLIN TOWNSHIP			369,936.39	100.00%



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Use of CDBG Funds by GLOUCESTER COUNTY, NJ  
 from 09-01-2009 to 08-31-2010

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
04	AC	Clearance and Demolition	150,823.43	8.25%
<b>Subtotal for : Acquisition</b>			<b>150,823.43</b>	<b>8.25%</b>
14E	ED	Rehab; Publicly or Privately-Owned Commercial/Industrial	87,909.58	4.81%
<b>Subtotal for : Economic Development</b>			<b>87,909.58</b>	<b>4.81%</b>
14A	HR	Rehab; Single-Unit Residential	378,274.04	20.70%
14H	HR	Rehabilitation Administration	46,622.84	2.55%
14I	HR	Lead-Based/Lead Hazard Test/Abate	9,388.00	0.51%
<b>Subtotal for : Housing</b>			<b>434,284.88</b>	<b>23.76%</b>
03A	PI	Senior Centers	121,789.52	6.66%
03F	PI	Parks, Recreational Facilities	56,029.00	3.07%
03I	PI	Flood Drainage Improvements	37,950.00	2.08%
03J	PI	Water/Sewer Improvements	7,400.00	0.40%
03K	PI	Street Improvements	87,122.51	4.77%
03L	PI	Sidewalks	198,317.84	10.85%
<b>Subtotal for : Public Facilities and Improvements</b>			<b>508,608.87</b>	<b>27.83%</b>
05	PS	Public Services (General)	2,352.66	0.13%
05A	PS	Senior Services	7,816.90	0.43%
05B	PS	Handicapped Services	34,683.07	1.90%
05D	PS	Youth Services	177,333.32	9.70%
<b>Subtotal for : Public Services</b>			<b>222,185.95</b>	<b>12.16%</b>
20	AP	Planning	65,325.80	3.57%
21A	AP	General Program Administration	358,707.64	19.62%
<b>Subtotal for : General Administration and Planning</b>			<b>424,033.44</b>	<b>23.20%</b>
<b>The Total For : GLOUCESTER COUNTY</b>			<b>1,827,846.15</b>	<b>100.00%</b>



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Use of CDBG Funds by GLOUCESTER TOWNSHIP, NJ  
 from 07-01-2009 to 06-30-2010

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
01	AC	Acquisition of Real Property	50,000.00	12.57%
Subtotal for : Acquisition			50,000.00	12.57%
14A	HR	Rehab; Single-Unit Residential	190,731.00	47.96%
14H	HR	Rehabilitation Administration	2,576.00	0.65%
Subtotal for : Housing			193,307.00	48.61%
03A	PI	Senior Centers	39,624.00	9.96%
03N	PI	Tree Planting	300.00	0.08%
Subtotal for : Public Facilities and Improvements			39,924.00	10.04%
05	PS	Public Services (General)	18,000.00	4.53%
05D	PS	Youth Services	15,000.00	3.77%
05G	PS	Battered and Abused Spouses	11,478.00	2.89%
Subtotal for : Public Services			44,478.00	11.18%
21A	AP	General Program Administration	69,966.00	17.59%
Subtotal for : General Administration and Planning			69,966.00	17.59%
The Total For : GLOUCESTER TOWNSHIP			397,675.00	100.00%



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Use of CDBG Funds by HAMILTON TOWNSHIP (MERCER COUNTY),NJ  
 from 07-01-2009 to 06-30-2010

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
04	AC	Clearance and Demolition	16,350.00	2.36%
Subtotal for : Acquisition			16,350.00	2.36%
14A	HR	Rehab; Single-Unit Residential	285,159.31	41.22%
Subtotal for : Housing			285,159.31	41.22%
03	PI	Public Facilities and Improvement (General)	2,000.00	0.29%
03E	PI	Neighborhood Facilities	12,803.40	1.85%
03F	PI	Parks, Recreational Facilities	124,540.40	18.00%
03L	PI	Sidewalks	43,749.79	6.32%
Subtotal for : Public Facilities and Improvements			183,093.59	26.47%
05	PS	Public Services (General)	71,285.79	10.30%
05D	PS	Youth Services	15,000.00	2.17%
Subtotal for : Public Services			86,285.79	12.47%
21A	AP	General Program Administration	120,923.07	17.48%
Subtotal for : General Administration and Planning			120,923.07	17.48%
The Total For : HAMILTON TOWNSHIP (MERCER COUNTY)			691,811.76	100.00%



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Use of CDBG Funds by HUDSON COUNTY,NJ  
 from 07-01-2009 to 06-30-2010

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
01	AC	Acquisition of Real Property	100,000.00	3.13%
04A	AC	Cleanup of Contaminated Sites	54,523.45	1.71%
<b>Subtotal for : Acquisition</b>			<b>154,523.45</b>	<b>4.83%</b>
14E	ED	Rehab; Publicly or Privately-Owned Commercial/Industrial	152,787.45	4.78%
18A	ED	ED Direct Financial Assistance to For-Profits	49,128.62	1.54%
18B	ED	ED Technical Assistance	107,714.20	3.37%
18C	ED	Micro-Enterprise Assistance	16,690.61	0.52%
<b>Subtotal for : Economic Development</b>			<b>326,320.88</b>	<b>10.20%</b>
14A	HR	Rehab; Single-Unit Residential	20,000.00	0.63%
14B	HR	Rehab; Multi-Unit Residential	166,059.03	5.19%
14H	HR	Rehabilitation Administration	223,204.28	6.98%
<b>Subtotal for : Housing</b>			<b>409,263.31</b>	<b>12.80%</b>
03B	PI	Handicapped Centers	47,346.08	1.48%
03C	PI	Homeless Facilities (not operating costs)	2,500.00	0.08%
03D	PI	Youth Centers	63,101.32	1.97%
03E	PI	Neighborhood Facilities	453,746.47	14.19%
03F	PI	Parks, Recreational Facilities	48,000.00	1.50%
03G	PI	Parking Facilities	2,000.00	0.06%
03K	PI	Street Improvements	214,543.20	6.71%
03L	PI	Sidewalks	14,363.39	0.45%
03N	PI	Tree Planting	4,772.45	0.15%
03P	PI	Health Facilities	88,000.00	2.75%
<b>Subtotal for : Public Facilities and Improvements</b>			<b>938,372.91</b>	<b>29.34%</b>
05	PS	Public Services (General)	26,033.59	0.81%
05A	PS	Senior Services	51,700.00	1.62%
05B	PS	Handicapped Services	61,222.73	1.91%
05C	PS	Legal Services	20,000.00	0.63%
05D	PS	Youth Services	131,838.17	4.12%
05H	PS	Employment Training	13,288.38	0.42%
05L	PS	Child Care Services	114,598.31	3.58%
05M	PS	Health Services	50,989.72	1.59%
05N	PS	Abused and Neglected Children	41,729.92	1.30%
<b>Subtotal for : Public Services</b>			<b>511,400.82</b>	<b>15.99%</b>
20	AP	Planning	46,351.25	1.45%
21A	AP	General Program Administration	527,989.40	16.51%
21D	AP	Fair Housing Activities (subject to 20% Admin Cap)	262,049.78	8.19%
<b>Subtotal for : General Administration and Planning</b>			<b>836,390.43</b>	<b>26.16%</b>
19C	OT	CDBG Non-profit Organization Capacity Building	21,547.43	0.67%
<b>Subtotal for : Other</b>			<b>21,547.43</b>	<b>0.67%</b>
<b>The Total For : HUDSON COUNTY</b>			<b>3,197,819.23</b>	<b>100.00%</b>



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Use of CDBG Funds by IRVINGTON TOWNSHIP, NJ  
 from 07-01-2009 to 06-30-2010

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
14E	ED	Rehab; Publicly or Privately-Owned Commercial/Industrial	45,000.00	3.71%
Subtotal for : Economic Development			45,000.00	3.71%
14A	HR	Rehab; Single-Unit Residential	75,419.14	6.22%
14B	HR	Rehab; Multi-Unit Residential	103,523.36	8.54%
14H	HR	Rehabilitation Administration	22,704.64	1.87%
15	HR	Code Enforcement	68,930.00	5.69%
Subtotal for : Housing			270,577.14	22.32%
03	PI	Public Facilities and Improvement (General)	168,466.39	13.90%
03K	PI	Street Improvements	14,734.50	1.22%
03O	PI	Fire Station/Equipment	50,624.77	4.18%
Subtotal for : Public Facilities and Improvements			233,825.66	19.29%
05	PS	Public Services (General)	141,859.90	11.70%
05A	PS	Senior Services	37,500.00	3.09%
05B	PS	Handicapped Services	22,500.00	1.86%
05D	PS	Youth Services	167,200.00	13.79%
05O	PS	Mental Health Services	46,500.00	3.84%
05U	PS	Housing Counseling	25,000.00	2.06%
Subtotal for : Public Services			440,559.90	36.34%
21A	AP	General Program Administration	222,219.37	18.33%
Subtotal for : General Administration and Planning			222,219.37	18.33%
The Total For : IRVINGTON TOWNSHIP			1,212,182.07	100.00%



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Use of CDBG Funds by JERSEY CITY, NJ  
 from 04-01-2009 to 03-31-2010

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
01	AC	Acquisition of Real Property	179,370.56	3.62%
04	AC	Clearance and Demolition	372,675.00	7.52%
08	AC	Relocation	51,406.01	1.04%
<b>Subtotal for : Acquisition</b>			<b>603,451.57</b>	<b>12.17%</b>
14E	ED	Rehab; Publicly or Privately-Owned Commercial/Industrial	75,000.00	1.51%
17C	ED	CI Building Acquisition, Construction, Rehabilitation	25,525.00	0.51%
18C	ED	Micro-Enterprise Assistance	75,232.60	1.52%
<b>Subtotal for : Economic Development</b>			<b>175,757.60</b>	<b>3.55%</b>
14A	HR	Rehab; Single-Unit Residential	1,173,944.74	23.68%
<b>Subtotal for : Housing</b>			<b>1,173,944.74</b>	<b>23.68%</b>
03	PI	Public Facilities and Improvement (General)	178,456.72	3.60%
03A	PI	Senior Centers	34,472.98	0.70%
03B	PI	Handicapped Centers	19,293.70	0.39%
03C	PI	Homeless Facilities (not operating costs)	317,066.68	6.40%
03D	PI	Youth Centers	188,758.14	3.81%
03P	PI	Health Facilities	9,174.03	0.19%
<b>Subtotal for : Public Facilities and Improvements</b>			<b>747,222.25</b>	<b>15.07%</b>
05	PS	Public Services (General)	130,202.92	2.63%
05A	PS	Senior Services	56,610.94	1.14%
05B	PS	Handicapped Services	20,100.00	0.41%
05D	PS	Youth Services	431,481.90	8.70%
05F	PS	Substance Abuse Services	65,973.33	1.33%
05G	PS	Battered and Abused Spouses	44,838.98	0.90%
05H	PS	Employment Training	59,903.48	1.21%
05L	PS	Child Care Services	11,410.00	0.23%
05N	PS	Abused and Neglected Children	102,280.00	2.06%
05O	PS	Mental Health Services	17,057.24	0.34%
<b>Subtotal for : Public Services</b>			<b>939,858.79</b>	<b>18.96%</b>
21A	AP	General Program Administration	1,315,821.99	26.55%
<b>Subtotal for : General Administration and Planning</b>			<b>1,315,821.99</b>	<b>26.55%</b>
<b>The Total For : JERSEY CITY</b>			<b>4,956,056.94</b>	<b>99.98%</b>



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Use of CDBG Funds by LAKEWOOD TOWNSHIP,NJ  
 from 07-01-2009 to 06-30-2010

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
01	AC	Acquisition of Real Property	248,214.45	29.66%
Subtotal for : Acquisition			248,214.45	29.66%
13	HR	Direct Homeownership Assistance	1,725.00	0.21%
14A	HR	Rehab; Single-Unit Residential	123,126.68	14.71%
14H	HR	Rehabilitation Administration	43,329.00	5.18%
14J	HR	Housing Services	1,911.19	0.23%
Subtotal for : Housing			170,091.87	20.33%
03	PI	Public Facilities and Improvement (General)	109,672.56	13.11%
03D	PI	Youth Centers	15,750.00	1.88%
03E	PI	Neighborhood Facilities	15,000.00	1.79%
03K	PI	Street Improvements	63,842.94	7.63%
03L	PI	Sidewalks	700.00	0.08%
Subtotal for : Public Facilities and Improvements			204,965.50	24.50%
05	PS	Public Services (General)	89,902.76	10.74%
05C	PS	Legal Services	308.56	0.04%
05D	PS	Youth Services	1,000.00	0.12%
05R	PS	Homeownership Assistance (not direct)	24,051.31	2.87%
Subtotal for : Public Services			115,262.63	13.78%
21A	AP	General Program Administration	98,212.66	11.74%
Subtotal for : General Administration and Planning			98,212.66	11.74%
The Total For : LAKEWOOD TOWNSHIP			836,747.11	100.00%



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Use of CDBG Funds by LONG BRANCH,NJ  
 from 01-01-2009 to 12-31-2009

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
04	AC	Clearance and Demolition	79,914.00	14.47%
Subtotal for : Acquisition			79,914.00	14.47%
17D	ED	Other Commercial/Industrial Improvements	670.96	0.12%
Subtotal for : Economic Development			670.96	0.12%
03	PI	Public Facilities and Improvement (General)	41,924.91	7.59%
03F	PI	Parks, Recreational Facilities	101,571.45	18.40%
03L	PI	Sidewalks	161,137.92	29.19%
Subtotal for : Public Facilities and Improvements			304,634.28	55.18%
05	PS	Public Services (General)	4,658.30	0.84%
05A	PS	Senior Services	1,968.75	0.36%
05D	PS	Youth Services	9,414.65	1.71%
05I	PS	Crime Awareness	45,000.00	8.15%
Subtotal for : Public Services			61,041.70	11.06%
21A	AP	General Program Administration	105,847.72	19.17%
Subtotal for : General Administration and Planning			105,847.72	19.17%
The Total For : LONG BRANCH			552,108.66	100.00%



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Use of CDBG Funds by MIDDLESEX COUNTY, NJ  
 from 07-01-2009 to 06-30-2010

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
01	AC	Acquisition of Real Property	59,400.00	3.60%
<b>Subtotal for : Acquisition</b>			<b>59,400.00</b>	<b>3.60%</b>
18C	ED	Micro-Enterprise Assistance	10,400.00	0.63%
<b>Subtotal for : Economic Development</b>			<b>10,400.00</b>	<b>0.63%</b>
12	HR	Construction of Housing	8,760.00	0.53%
14A	HR	Rehab; Single-Unit Residential	69,953.51	4.24%
14D	HR	Rehab; Other Publicly-Owned Residential Buildings	12,545.00	0.76%
15	HR	Code Enforcement	68,250.00	4.13%
<b>Subtotal for : Housing</b>			<b>159,508.51</b>	<b>9.66%</b>
03	PI	Public Facilities and Improvement (General)	285,013.20	17.26%
03A	PI	Senior Centers	171,023.47	10.36%
03E	PI	Neighborhood Facilities	21,533.90	1.30%
03F	PI	Parks, Recreational Facilities	211,352.15	12.80%
03I	PI	Flood Drainage Improvements	1,747.46	0.11%
03J	PI	Water/Sewer Improvements	400.00	0.02%
03K	PI	Street Improvements	185,044.71	11.21%
03N	PI	Tree Planting	7,392.00	0.45%
<b>Subtotal for : Public Facilities and Improvements</b>			<b>883,506.89</b>	<b>53.51%</b>
05	PS	Public Services (General)	3,030.80	0.18%
05A	PS	Senior Services	125,669.66	7.61%
05B	PS	Handicapped Services	15,697.90	0.95%
05D	PS	Youth Services	20,126.89	1.22%
05E	PS	Transportation Services	63,824.94	3.87%
<b>Subtotal for : Public Services</b>			<b>228,350.19</b>	<b>13.83%</b>
21A	AP	General Program Administration	309,818.79	18.77%
<b>Subtotal for : General Administration and Planning</b>			<b>309,818.79</b>	<b>18.77%</b>
<b>The Total For : MIDDLESEX COUNTY</b>			<b>1,650,984.38</b>	<b>100.00%</b>



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Use of CDBG Funds by MIDDLETOWN TOWNSHIP,NJ  
from 01-01-2009 to 12-31-2009

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
14A	HR	Rehab; Single-Unit Residential	309,919.11	82.67%
Subtotal for : Housing			309,919.11	82.67%
21A	AP	General Program Administration	64,956.63	17.33%
Subtotal for : General Administration and Planning			64,956.63	17.33%
The Total For : MIDDLETOWN TOWNSHIP			374,875.74	100.00%



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Use of CDBG Funds by MILLVILLE, NJ  
 from 07-01-2009 to 06-30-2010

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
14E	ED	Rehab; Publicly or Privately-Owned Commercial/Industrial	661.47	0.22%
18A	ED	ED Direct Financial Assistance to For-Profits	889.71	0.30%
<b>Subtotal for : Economic Development</b>			<b>1,551.18</b>	<b>0.52%</b>
14A	HR	Rehab; Single-Unit Residential	99,686.55	33.35%
14H	HR	Rehabilitation Administration	78,386.86	26.22%
15	HR	Code Enforcement	7,499.96	2.51%
<b>Subtotal for : Housing</b>			<b>185,573.37</b>	<b>62.08%</b>
03F	PI	Parks, Recreational Facilities	5,935.94	1.99%
<b>Subtotal for : Public Facilities and Improvements</b>			<b>5,935.94</b>	<b>1.99%</b>
05	PS	Public Services (General)	4,500.00	1.51%
05B	PS	Handicapped Services	11,000.00	3.68%
05D	PS	Youth Services	5,500.00	1.84%
05L	PS	Child Care Services	18,000.00	6.02%
05M	PS	Health Services	5,000.00	1.67%
<b>Subtotal for : Public Services</b>			<b>44,000.00</b>	<b>14.72%</b>
21A	AP	General Program Administration	61,887.19	20.70%
<b>Subtotal for : General Administration and Planning</b>			<b>61,887.19</b>	<b>20.70%</b>
<b>The Total For : MILLVILLE</b>			<b>298,947.68</b>	<b>100.00%</b>



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Use of CDBG Funds by MONMOUTH COUNTY,NJ  
 from 01-01-2009 to 12-31-2009

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
14A	HR	Rehab; Single-Unit Residential	812,442.57	23.41%
14C	HR	Public Housing Modernization	305,297.67	8.80%
14H	HR	Rehabilitation Administration	42,311.69	1.22%
<b>Subtotal for : Housing</b>			<b>1,160,051.93</b>	<b>33.43%</b>
03	PI	Public Facilities and Improvement (General)	308,962.33	8.90%
03E	PI	Neighborhood Facilities	109,798.00	3.16%
03F	PI	Parks, Recreational Facilities	175,877.75	5.07%
03I	PI	Flood Drainage Improvements	373,783.00	10.77%
03K	PI	Street Improvements	399,656.17	11.52%
<b>Subtotal for : Public Facilities and Improvements</b>			<b>1,368,077.25</b>	<b>39.42%</b>
05A	PS	Senior Services	68,308.86	1.97%
05B	PS	Handicapped Services	12,312.07	0.35%
05D	PS	Youth Services	59,451.50	1.71%
05E	PS	Transportation Services	17,440.01	0.50%
05J	PS	Fair Housing Activities (if CDGS, then subject to 15% cap)	4,749.80	0.14%
05M	PS	Health Services	123,796.00	3.57%
<b>Subtotal for : Public Services</b>			<b>286,058.24</b>	<b>8.24%</b>
21A	AP	General Program Administration	656,103.77	18.91%
<b>Subtotal for : General Administration and Planning</b>			<b>656,103.77</b>	<b>18.91%</b>
<b>The Total For : MONMOUTH COUNTY</b>			<b>3,470,291.19</b>	<b>100.00%</b>



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Use of CDBG Funds by MORRIS COUNTY,NJ  
 from 07-01-2009 to 06-30-2010

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
14A	HR	Rehab; Single-Unit Residential	644,487.00	26.85%
14C	HR	Public Housing Modernization	120,187.12	5.01%
14H	HR	Rehabilitation Administration	12,295.53	0.51%
<b>Subtotal for : Housing</b>			<b>776,969.65</b>	<b>32.37%</b>
03	PI	Public Facilities and Improvement (General)	90,370.00	3.76%
03A	PI	Senior Centers	156,516.22	6.52%
03B	PI	Handicapped Centers	79,768.00	3.32%
03F	PI	Parks, Recreational Facilities	20,935.02	0.87%
03J	PI	Water/Sewer Improvements	436,962.11	18.20%
03K	PI	Street Improvements	52,654.68	2.19%
03L	PI	Sidewalks	50,219.00	2.09%
03P	PI	Health Facilities	19,900.00	0.83%
<b>Subtotal for : Public Facilities and Improvements</b>			<b>907,325.03</b>	<b>37.80%</b>
03T	PS	Operating Costs of Homeless/AIDS Patients Programs	35,000.00	1.46%
05	PS	Public Services (General)	24,000.00	1.00%
05A	PS	Senior Services	8,588.25	0.36%
05B	PS	Handicapped Services	28,162.00	1.17%
05D	PS	Youth Services	107,304.91	4.47%
05G	PS	Battered and Abused Spouses	10,000.00	0.42%
05L	PS	Child Care Services	55,466.25	2.31%
05N	PS	Abused and Neglected Children	48,183.86	2.01%
<b>Subtotal for : Public Services</b>			<b>316,705.27</b>	<b>13.19%</b>
21A	AP	General Program Administration	399,461.32	16.64%
<b>Subtotal for : General Administration and Planning</b>			<b>399,461.32</b>	<b>16.64%</b>
<b>The Total For : MORRIS COUNTY</b>			<b>2,400,461.27</b>	<b>100.00%</b>



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Use of CDBG Funds by NEW BRUNSWICK, NJ  
 from 07-01-2009 to 06-30-2010

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
08	AC	Relocation	86,158.05	10.99%
Subtotal for : Acquisition			86,158.05	10.99%
14A	HR	Rehab; Single-Unit Residential	36,514.00	4.66%
14H	HR	Rehabilitation Administration	26,328.00	3.36%
15	HR	Code Enforcement	120,000.00	15.31%
Subtotal for : Housing			182,842.00	23.33%
03	PI	Public Facilities and Improvement (General)	122,003.82	15.57%
03F	PI	Parks, Recreational Facilities	71,660.00	9.14%
Subtotal for : Public Facilities and Improvements			193,663.82	24.71%
05I	PS	Crime Awareness	160,000.00	20.41%
05J	PS	Fair Housing Activities (if CDGS, then subject to 15% cap)	15,000.00	1.91%
Subtotal for : Public Services			175,000.00	22.33%
20	AP	Planning	82,840.00	10.57%
21A	AP	General Program Administration	63,322.72	8.08%
Subtotal for : General Administration and Planning			146,162.72	18.65%
The Total For : NEW BRUNSWICK			783,826.59	100.00%



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Use of CDBG Funds by NEW JERSEY  
 from 07-01-2009 to 06-30-2010

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
01	AC	Acquisition of Real Property	315,000.00	3.74%
<b>Subtotal for : Acquisition</b>			<b>315,000.00</b>	<b>3.74%</b>
14A	HR	Rehab; Single-Unit Residential	1,762,690.65	20.91%
14B	HR	Rehab; Multi-Unit Residential	89,672.00	1.06%
<b>Subtotal for : Housing</b>			<b>1,852,362.65</b>	<b>21.97%</b>
03	PI	Public Facilities and Improvement (General)	1,227,321.54	14.56%
03A	PI	Senior Centers	1,088,137.00	12.91%
03B	PI	Handicapped Centers	110,297.00	1.31%
03E	PI	Neighborhood Facilities	543,229.84	6.44%
03F	PI	Parks, Recreational Facilities	370,159.00	4.39%
03I	PI	Flood Drainage Improvements	11,080.65	0.13%
03J	PI	Water/Sewer Improvements	1,305,528.00	15.49%
03K	PI	Street Improvements	1,033,409.50	12.26%
03L	PI	Sidewalks	372,578.53	4.42%
<b>Subtotal for : Public Facilities and Improvements</b>			<b>6,061,741.06</b>	<b>71.91%</b>
21A	AP	General Program Administration	200,678.06	2.38%
<b>Subtotal for : General Administration and Planning</b>			<b>200,678.06</b>	<b>2.38%</b>
<b>The Total For : NEW JERSEY</b>			<b>8,429,781.77</b>	<b>100.00%</b>



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Use of CDBG Funds by NEWARK, NJ  
 from 05-01-2009 to 08-31-2010

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
01	AC	Acquisition of Real Property	-1,364,811.42	-12.03%
04	AC	Clearance and Demolition	3,217,518.58	28.35%
08	AC	Relocation	172,706.29	1.52%
Subtotal for : Acquisition			2,025,413.45	17.85%
17A	ED	CI Land Acquisition/Disposition	-671,232.58	-5.92%
Subtotal for : Economic Development			-671,232.58	-5.92%
14A	HR	Rehab; Single-Unit Residential	68,700.00	0.61%
15	HR	Code Enforcement	113,465.23	1.00%
Subtotal for : Housing			182,165.23	1.61%
03	PI	Public Facilities and Improvement (General)	1,717,139.38	15.13%
03A	PI	Senior Centers	229,558.03	2.02%
03C	PI	Homeless Facilities (not operating costs)	10,004.00	0.09%
03D	PI	Youth Centers	762,755.13	6.72%
03E	PI	Neighborhood Facilities	803,927.77	7.08%
Subtotal for : Public Facilities and Improvements			3,523,384.31	31.05%
05	PS	Public Services (General)	1,153,983.83	10.17%
05A	PS	Senior Services	621,701.24	5.48%
05D	PS	Youth Services	204,156.60	1.80%
05H	PS	Employment Training	17,185.89	0.15%
05I	PS	Crime Awareness	130,000.00	1.15%
05L	PS	Child Care Services	194,318.43	1.71%
05M	PS	Health Services	453,158.54	3.99%
05P	PS	Screening for Lead-Based Paint/Lead Hazards Poisoning	216,658.07	1.91%
05U	PS	Housing Counseling	96,960.94	0.85%
Subtotal for : Public Services			3,088,123.54	27.21%
21A	AP	General Program Administration	3,362,566.87	29.63%
Subtotal for : General Administration and Planning			3,362,566.87	29.63%
19D	OT	CDBG Assistance to Institutes of Higher Education	25,000.00	0.22%
Subtotal for : Other			25,000.00	0.22%
The Total For : NEWARK			11,535,420.82	101.65%



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Use of CDBG Funds by NORTH BERGEN TOWNSHIP, NJ  
from 07-01-2009 to 06-30-2010

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
17D	ED	Other Commercial/Industrial Improvements	20,707.00	3.69%
Subtotal for : Economic Development			20,707.00	3.69%
03I	PI	Flood Drainage Improvements	74,999.48	13.35%
03J	PI	Water/Sewer Improvements	170,826.77	30.42%
03K	PI	Street Improvements	100,000.00	17.81%
03L	PI	Sidewalks	8,368.00	1.49%
Subtotal for : Public Facilities and Improvements			354,194.25	63.07%
05	PS	Public Services (General)	110,780.00	19.72%
Subtotal for : Public Services			110,780.00	19.72%
21A	AP	General Program Administration	75,945.62	13.52%
Subtotal for : General Administration and Planning			75,945.62	13.52%
The Total For : NORTH BERGEN TOWNSHIP			561,626.87	100.00%



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Use of CDBG Funds by OCEAN CITY,NJ  
from 09-01-2009 to 08-31-2010

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
03K	PI	Street Improvements	216,730.47	66.61%
03L	PI	Sidewalks	48,273.72	14.84%
Subtotal for : Public Facilities and Improvements			265,004.19	81.45%
21A	AP	General Program Administration	60,353.00	18.55%
Subtotal for : General Administration and Planning			60,353.00	18.55%
The Total For : OCEAN CITY			325,357.19	100.00%



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Use of CDBG Funds by OCEAN COUNTY, NJ  
 from 07-01-2009 to 06-30-2010

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
14A	HR	Rehab; Single-Unit Residential	288,001.41	23.76%
14H	HR	Rehabilitation Administration	41,059.00	3.39%
<b>Subtotal for : Housing</b>			<b>329,060.41</b>	<b>27.15%</b>
03	PI	Public Facilities and Improvement (General)	173,158.54	14.29%
03F	PI	Parks, Recreational Facilities	131,910.36	10.88%
03K	PI	Street Improvements	34,393.90	2.84%
03L	PI	Sidewalks	140,406.43	11.58%
<b>Subtotal for : Public Facilities and Improvements</b>			<b>479,869.23</b>	<b>39.59%</b>
03T	PS	Operating Costs of Homeless/AIDS Patients Programs	9,500.00	0.78%
05	PS	Public Services (General)	70,776.02	5.84%
05A	PS	Senior Services	13,500.00	1.11%
05B	PS	Handicapped Services	5,000.00	0.41%
05E	PS	Transportation Services	23,203.32	1.91%
05G	PS	Battered and Abused Spouses	9,671.35	0.80%
05N	PS	Abused and Neglected Children	9,442.38	0.78%
05O	PS	Mental Health Services	10,000.00	0.83%
<b>Subtotal for : Public Services</b>			<b>151,093.07</b>	<b>12.47%</b>
21A	AP	General Program Administration	251,993.33	20.79%
<b>Subtotal for : General Administration and Planning</b>			<b>251,993.33</b>	<b>20.79%</b>
<b>The Total For : OCEAN COUNTY</b>			<b>1,212,016.04</b>	<b>100.00%</b>



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Use of CDBG Funds by OLD BRIDGE TOWNSHIP,NJ  
 from 07-01-2009 to 06-30-2010

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
03	PI	Public Facilities and Improvement (General)	215,866.41	62.39%
03A	PI	Senior Centers	1,170.87	0.34%
Subtotal for : Public Facilities and Improvements			217,037.28	62.73%
05A	PS	Senior Services	34,423.78	9.95%
05J	PS	Fair Housing Activities (if CDGS, then subject to 15% cap)	3,000.00	0.87%
05M	PS	Health Services	14,572.75	4.21%
Subtotal for : Public Services			51,996.53	15.03%
21A	AP	General Program Administration	76,970.59	22.25%
Subtotal for : General Administration and Planning			76,970.59	22.25%
The Total For : OLD BRIDGE TOWNSHIP			346,004.40	100.00%



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Use of CDBG Funds by PARSIPPANY-TROYHILLS TOWNSHIP,NJ  
 from 07-01-2009 to 06-30-2010

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
14A	HR	Rehab; Single-Unit Residential	138,422.06	40.62%
Subtotal for : Housing			138,422.06	40.62%
03	PI	Public Facilities and Improvement (General)	4,120.50	1.21%
03K	PI	Street Improvements	95,000.00	27.88%
16B	PI	Non-Residential Historic Preservation	15,000.00	4.40%
Subtotal for : Public Facilities and Improvements			114,120.50	33.49%
05A	PS	Senior Services	35,000.00	10.27%
Subtotal for : Public Services			35,000.00	10.27%
21A	AP	General Program Administration	41,870.53	12.29%
Subtotal for : General Administration and Planning			41,870.53	12.29%
The Total For : PARSIPPANY-TROYHILLS TOWNSHIP			329,413.09	96.66%



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Use of CDBG Funds by PASSAIC,NJ  
 from 07-01-2009 to 06-30-2010

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
03	PI	Public Facilities and Improvement (General)	553,289.25	49.00%
03F	PI	Parks, Recreational Facilities	135,780.22	12.02%
03K	PI	Street Improvements	34,422.71	3.05%
<b>Subtotal for : Public Facilities and Improvements</b>			<b>723,492.18</b>	<b>64.07%</b>
03T	PS	Operating Costs of Homeless/AIDS Patients Programs	11,000.00	0.97%
05	PS	Public Services (General)	8,632.00	0.76%
05A	PS	Senior Services	47,194.58	4.18%
05D	PS	Youth Services	64,645.78	5.73%
05G	PS	Battered and Abused Spouses	19,868.96	1.76%
05M	PS	Health Services	7,265.71	0.64%
<b>Subtotal for : Public Services</b>			<b>158,607.03</b>	<b>14.05%</b>
21A	AP	General Program Administration	50,521.80	4.47%
21D	AP	Fair Housing Activities (subject to 20% Admin Cap)	7,240.90	0.64%
<b>Subtotal for : General Administration and Planning</b>			<b>57,762.70</b>	<b>5.12%</b>
<b>The Total For : PASSAIC</b>			<b>939,861.91</b>	<b>83.23%</b>



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Use of CDBG Funds by PASSAIC COUNTY,NJ  
 from 09-01-2009 to 08-31-2010

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
03E	PI	Neighborhood Facilities	69,777.00	17.39%
03L	PI	Sidewalks	126,323.39	31.48%
Subtotal for : Public Facilities and Improvements			196,100.39	48.87%
05	PS	Public Services (General)	13,500.00	3.36%
05A	PS	Senior Services	23,057.26	5.75%
Subtotal for : Public Services			36,557.26	9.11%
21A	AP	General Program Administration	168,619.41	42.02%
Subtotal for : General Administration and Planning			168,619.41	42.02%
The Total For : PASSAIC COUNTY			401,277.06	100.00%



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Use of CDBG Funds by PATERSON,NJ  
 from 07-01-2009 to 06-30-2010

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
04	AC	Clearance and Demolition	213,415.00	6.37%
08	AC	Relocation	26,333.00	0.79%
<b>Subtotal for : Acquisition</b>			<b>239,748.00</b>	<b>7.15%</b>
14A	HR	Rehab; Single-Unit Residential	335,623.31	10.01%
14B	HR	Rehab; Multi-Unit Residential	2,425.00	0.07%
14H	HR	Rehabilitation Administration	41,548.67	1.24%
15	HR	Code Enforcement	245,000.00	7.31%
<b>Subtotal for : Housing</b>			<b>624,596.98</b>	<b>18.63%</b>
03	PI	Public Facilities and Improvement (General)	560,723.39	16.72%
03E	PI	Neighborhood Facilities	146,086.00	4.36%
03F	PI	Parks, Recreational Facilities	90,980.84	2.71%
03K	PI	Street Improvements	483,176.37	14.41%
<b>Subtotal for : Public Facilities and Improvements</b>			<b>1,280,966.60</b>	<b>38.21%</b>
05	PS	Public Services (General)	441,465.87	13.17%
05A	PS	Senior Services	60,000.00	1.79%
05D	PS	Youth Services	209,343.48	6.24%
05J	PS	Fair Housing Activities (if CDGS, then subject to 15% cap)	5,773.85	0.17%
05K	PS	Tenant/Landlord Counseling	11,636.35	0.35%
05M	PS	Health Services	6,628.38	0.20%
<b>Subtotal for : Public Services</b>			<b>734,847.93</b>	<b>21.92%</b>
21A	AP	General Program Administration	472,673.98	14.10%
<b>Subtotal for : General Administration and Planning</b>			<b>472,673.98</b>	<b>14.10%</b>
<b>The Total For : PATERSON</b>			<b>3,352,833.49</b>	<b>100.00%</b>



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Use of CDBG Funds by PERTH AMBOY, NJ  
 from 06-01-2009 to 05-31-2010

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
14A	HR	Rehab; Single-Unit Residential	38,334.89	6.12%
14C	HR	Public Housing Modernization	17,850.00	2.85%
16A	HR	Residential Historic Preservation	5,000.00	0.80%
<b>Subtotal for : Housing</b>			<b>61,184.89</b>	<b>9.77%</b>
03	PI	Public Facilities and Improvement (General)	3,796.15	0.61%
03E	PI	Neighborhood Facilities	55,200.00	8.82%
03F	PI	Parks, Recreational Facilities	19,850.80	3.17%
03K	PI	Street Improvements	13,915.05	2.22%
03L	PI	Sidewalks	6,460.00	1.03%
<b>Subtotal for : Public Facilities and Improvements</b>			<b>99,222.00</b>	<b>15.85%</b>
03T	PS	Operating Costs of Homeless/AIDS Patients Programs	30,000.00	4.79%
05	PS	Public Services (General)	122,429.49	19.55%
05A	PS	Senior Services	104,655.38	16.71%
05D	PS	Youth Services	36,530.45	5.83%
05F	PS	Substance Abuse Services	20,000.00	3.19%
05M	PS	Health Services	15,282.00	2.44%
<b>Subtotal for : Public Services</b>			<b>328,897.32</b>	<b>52.53%</b>
21A	AP	General Program Administration	136,817.00	21.85%
<b>Subtotal for : General Administration and Planning</b>			<b>136,817.00</b>	<b>21.85%</b>
<b>The Total For : PERTH AMBOY</b>			<b>626,121.21</b>	<b>100.00%</b>



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Use of CDBG Funds by SAYREVILLE,NJ  
 from 07-01-2009 to 06-30-2010

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
14A	HR	Rehab; Single-Unit Residential	63,279.76	34.42%
Subtotal for : Housing			63,279.76	34.42%
03K	PI	Street Improvements	104,809.05	57.01%
Subtotal for : Public Facilities and Improvements			104,809.05	57.01%
05J	PS	Fair Housing Activities (if CDGS, then subject to 15% cap)	6,000.00	3.26%
Subtotal for : Public Services			6,000.00	3.26%
21A	AP	General Program Administration	7,766.97	4.22%
21D	AP	Fair Housing Activities (subject to 20% Admin Cap)	2,000.00	1.09%
Subtotal for : General Administration and Planning			9,766.97	5.31%
The Total For : SAYREVILLE			183,855.78	100.00%



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Use of CDBG Funds by SOMERSET COUNTY, NJ  
 from 09-01-2009 to 08-31-2010

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
14A	HR	Rehab; Single-Unit Residential	279,678.66	22.57%
14H	HR	Rehabilitation Administration	8,134.00	0.66%
<b>Subtotal for : Housing</b>			<b>287,812.66</b>	<b>23.22%</b>
03	PI	Public Facilities and Improvement (General)	200,775.00	16.20%
03B	PI	Handicapped Centers	11,146.00	0.90%
03D	PI	Youth Centers	30,000.00	2.42%
03E	PI	Neighborhood Facilities	8,114.00	0.65%
03F	PI	Parks, Recreational Facilities	5,822.00	0.47%
03J	PI	Water/Sewer Improvements	331,459.83	26.75%
03M	PI	Child Care Centers	51,700.00	4.17%
<b>Subtotal for : Public Facilities and Improvements</b>			<b>639,016.83</b>	<b>51.56%</b>
05	PS	Public Services (General)	58,596.72	4.73%
05D	PS	Youth Services	86,226.20	6.96%
05G	PS	Battered and Abused Spouses	6,468.28	0.52%
05H	PS	Employment Training	4,276.56	0.35%
<b>Subtotal for : Public Services</b>			<b>155,567.76</b>	<b>12.55%</b>
21A	AP	General Program Administration	156,899.57	12.66%
<b>Subtotal for : General Administration and Planning</b>			<b>156,899.57</b>	<b>12.66%</b>
<b>The Total For : SOMERSET COUNTY</b>			<b>1,239,296.82</b>	<b>100.00%</b>



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Use of CDBG Funds by TRENTON,NJ  
 from 06-01-2009 to 06-30-2010

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
17D	ED	Other Commercial/Industrial Improvements	75,000.00	2.41%
<b>Subtotal for : Economic Development</b>			<b>75,000.00</b>	<b>2.41%</b>
14A	HR	Rehab; Single-Unit Residential	206,276.86	6.62%
14H	HR	Rehabilitation Administration	863,757.95	27.70%
<b>Subtotal for : Housing</b>			<b>1,070,034.81</b>	<b>34.32%</b>
03	PI	Public Facilities and Improvement (General)	205,520.00	6.59%
<b>Subtotal for : Public Facilities and Improvements</b>			<b>205,520.00</b>	<b>6.59%</b>
05	PS	Public Services (General)	377,872.26	12.12%
05A	PS	Senior Services	114,000.00	3.66%
05D	PS	Youth Services	378,061.07	12.12%
05F	PS	Substance Abuse Services	43,628.58	1.40%
05H	PS	Employment Training	8,000.00	0.26%
05L	PS	Child Care Services	10,705.00	0.34%
05M	PS	Health Services	32,744.61	1.05%
05N	PS	Abused and Neglected Children	36,000.00	1.15%
05P	PS	Screening for Lead-Based Paint/Lead Hazards Poisoning	81,602.90	2.62%
<b>Subtotal for : Public Services</b>			<b>1,082,614.42</b>	<b>34.72%</b>
21A	AP	General Program Administration	676,905.91	21.71%
<b>Subtotal for : General Administration and Planning</b>			<b>676,905.91</b>	<b>21.71%</b>
19F	VV	Planned Repayment of Section 108 Loan Principal	7,957.45	0.26%
<b>Subtotal for : Repayment of Section 108 Loans</b>			<b>7,957.45</b>	<b>0.26%</b>
<b>The Total For : TRENTON</b>			<b>3,118,032.59</b>	<b>100.00%</b>



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Use of CDBG Funds by UNION CITY,NJ  
 from 07-01-2009 to 06-30-2010

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
14E	ED	Rehab; Publicly or Privately-Owned Commercial/Industrial	128,575.00	8.81%
Subtotal for : Economic Development			128,575.00	8.81%
14B	HR	Rehab; Multi-Unit Residential	116,848.98	8.00%
Subtotal for : Housing			116,848.98	8.00%
03C	PI	Homeless Facilities (not operating costs)	12,750.00	0.87%
03K	PI	Street Improvements	758,314.59	51.94%
03N	PI	Tree Planting	27,750.00	1.90%
Subtotal for : Public Facilities and Improvements			798,814.59	54.72%
05	PS	Public Services (General)	135,095.17	9.25%
05B	PS	Handicapped Services	12,000.00	0.82%
05D	PS	Youth Services	22,785.00	1.56%
Subtotal for : Public Services			169,880.17	11.64%
20	AP	Planning	32,647.75	2.24%
21A	AP	General Program Administration	213,139.85	14.60%
Subtotal for : General Administration and Planning			245,787.60	16.84%
The Total For : UNION CITY			1,459,906.34	100.00%



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Use of CDBG Funds by UNION COUNTY,NJ  
 from 08-01-2009 to 07-31-2010

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
18B	ED	ED Technical Assistance	70,210.00	1.17%
<b>Subtotal for : Economic Development</b>			<b>70,210.00</b>	<b>1.17%</b>
14A	HR	Rehab; Single-Unit Residential	1,872,117.56	31.19%
14I	HR	Lead-Based/Lead Hazard Test/Abate	29,950.00	0.50%
15	HR	Code Enforcement	137,642.50	2.29%
<b>Subtotal for : Housing</b>			<b>2,039,710.06</b>	<b>33.98%</b>
03	PI	Public Facilities and Improvement (General)	1,140.16	0.02%
03B	PI	Handicapped Centers	48,866.00	0.81%
03E	PI	Neighborhood Facilities	303,641.67	5.06%
03F	PI	Parks, Recreational Facilities	125,136.13	2.08%
03K	PI	Street Improvements	801,333.25	13.35%
03L	PI	Sidewalks	138,502.82	2.31%
<b>Subtotal for : Public Facilities and Improvements</b>			<b>1,418,620.03</b>	<b>23.64%</b>
03T	PS	Operating Costs of Homeless/AIDS Patients Programs	20,135.00	0.34%
05	PS	Public Services (General)	50,623.00	0.84%
05A	PS	Senior Services	165,452.18	2.76%
05B	PS	Handicapped Services	25,301.71	0.42%
05D	PS	Youth Services	141,804.97	2.36%
05E	PS	Transportation Services	112,271.54	1.87%
05G	PS	Battered and Abused Spouses	22,803.00	0.38%
05H	PS	Employment Training	4,635.00	0.08%
05L	PS	Child Care Services	106,280.00	1.77%
05M	PS	Health Services	50,256.50	0.84%
05N	PS	Abused and Neglected Children	12,820.00	0.21%
05O	PS	Mental Health Services	30,419.00	0.51%
05Q	PS	Subsistence Payment	63,457.46	1.06%
05U	PS	Housing Counseling	161,071.68	2.68%
<b>Subtotal for : Public Services</b>			<b>967,331.04</b>	<b>16.12%</b>
21A	AP	General Program Administration	1,505,938.10	25.09%
<b>Subtotal for : General Administration and Planning</b>			<b>1,505,938.10</b>	<b>25.09%</b>
<b>The Total For : UNION COUNTY</b>			<b>6,001,809.23</b>	<b>100.00%</b>



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Use of CDBG Funds by UNION TOWNSHIP (UNION COUNTY),NJ  
from 08-01-2009 to 07-31-2010

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
14A	HR	Rehab; Single-Unit Residential	286,804.96	36.62%
14H	HR	Rehabilitation Administration	53,790.92	6.87%
Subtotal for : Housing			340,595.88	43.48%
03A	PI	Senior Centers	5,225.00	0.67%
03K	PI	Street Improvements	191,907.00	24.50%
Subtotal for : Public Facilities and Improvements			197,132.00	25.17%
05A	PS	Senior Services	40,411.00	5.16%
05L	PS	Child Care Services	47,400.00	6.05%
05M	PS	Health Services	10,625.00	1.36%
Subtotal for : Public Services			98,436.00	12.57%
21A	AP	General Program Administration	147,113.37	18.78%
Subtotal for : General Administration and Planning			147,113.37	18.78%
The Total For : UNION TOWNSHIP (UNION COUNTY)			783,277.25	100.00%



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Use of CDBG Funds by VINELAND,NJ  
 from 07-01-2009 to 06-30-2010

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
04	AC	Clearance and Demolition	46,034.21	5.48%
08	AC	Relocation	4,334.51	0.52%
<b>Subtotal for : Acquisition</b>			<b>50,368.72</b>	<b>5.99%</b>
14A	HR	Rehab; Single-Unit Residential	180,348.20	21.46%
14H	HR	Rehabilitation Administration	276,334.01	32.89%
15	HR	Code Enforcement	98,958.15	11.78%
<b>Subtotal for : Housing</b>			<b>555,640.36</b>	<b>66.12%</b>
03	PI	Public Facilities and Improvement (General)	5,862.00	0.70%
03F	PI	Parks, Recreational Facilities	16,687.99	1.99%
<b>Subtotal for : Public Facilities and Improvements</b>			<b>22,549.99</b>	<b>2.68%</b>
03T	PS	Operating Costs of Homeless/AIDS Patients Programs	8,000.00	0.95%
05	PS	Public Services (General)	6,500.00	0.77%
05B	PS	Handicapped Services	4,162.95	0.50%
05D	PS	Youth Services	29,936.15	3.56%
05L	PS	Child Care Services	5,000.00	0.60%
05N	PS	Abused and Neglected Children	10,088.11	1.20%
05S	PS	Rental Housing Subsidies (if HOME, not part of 5% Admin cap)	3,632.11	0.43%
<b>Subtotal for : Public Services</b>			<b>67,319.32</b>	<b>8.01%</b>
21A	AP	General Program Administration	144,418.89	17.19%
<b>Subtotal for : General Administration and Planning</b>			<b>144,418.89</b>	<b>17.19%</b>
<b>The Total For : VINELAND</b>			<b>840,297.28</b>	<b>100.00%</b>



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Use of CDBG Funds by WAYNE TOWNSHIP,NJ  
 from 01-01-2009 to 12-31-2009

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
14A	HR	Rehab; Single-Unit Residential	59,222.00	27.00%
Subtotal for : Housing			59,222.00	27.00%
03B	PI	Handicapped Centers	885.00	0.40%
03F	PI	Parks, Recreational Facilities	103,744.46	47.30%
03K	PI	Street Improvements	76,434.80	34.85%
Subtotal for : Public Facilities and Improvements			181,064.26	82.55%
05	PS	Public Services (General)	-34,591.80	-15.77%
Subtotal for : Public Services			-34,591.80	-15.77%
21A	AP	General Program Administration	13,631.68	6.22%
Subtotal for : General Administration and Planning			13,631.68	6.22%
The Total For : WAYNE TOWNSHIP			219,326.14	100.00%



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Use of CDBG Funds by WOODBRIDGE TOWNSHIP, NJ  
 from 07-01-2009 to 06-30-2010

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
14E	ED	Rehab; Publicly or Privately-Owned Commercial/Industrial	63,279.61	10.30%
<b>Subtotal for : Economic Development</b>			<b>63,279.61</b>	<b>10.30%</b>
14A	HR	Rehab; Single-Unit Residential	75,814.00	12.34%
14H	HR	Rehabilitation Administration	278.19	0.05%
<b>Subtotal for : Housing</b>			<b>76,092.19</b>	<b>12.38%</b>
03J	PI	Water/Sewer Improvements	154,472.40	25.14%
<b>Subtotal for : Public Facilities and Improvements</b>			<b>154,472.40</b>	<b>25.14%</b>
03T	PS	Operating Costs of Homeless/AIDS Patients Programs	29,145.00	4.74%
05	PS	Public Services (General)	13,000.00	2.12%
05A	PS	Senior Services	86,012.35	14.00%
05D	PS	Youth Services	66,783.54	10.87%
05J	PS	Fair Housing Activities (if CDGS, then subject to 15% cap)	5,283.13	0.86%
<b>Subtotal for : Public Services</b>			<b>200,224.02</b>	<b>32.58%</b>
20	AP	Planning	16,340.00	2.66%
21A	AP	General Program Administration	104,155.56	16.95%
<b>Subtotal for : General Administration and Planning</b>			<b>120,495.56</b>	<b>19.61%</b>
<b>The Total For : WOODBRIDGE TOWNSHIP</b>			<b>614,563.78</b>	<b>100.00%</b>