



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System

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Expenditure Report
 Use of CDBG Funds by ASBURY PARK, NJ
 from 01-01-2017 to 12-31-2017

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
08	AC	Relocation	1,170.00	0.78%
Subtotal for : Acquisition			1,170.00	0.78%
17C	ED	CI Building Acquisition, Construction, Rehabilitation	5,500.00	3.66%
Subtotal for : Economic Development			5,500.00	3.66%
14A	HR	Rehab; Single-Unit Residential	4,462.00	2.97%
Subtotal for : Housing			4,462.00	2.97%
03E	PI	Neighborhood Facilities	60,695.42	40.44%
03F	PI	Parks, Recreational Facilities	23,880.00	15.91%
03K	PI	Street Improvements	7,223.61	4.81%
03L	PI	Sidewalks	1,222.50	0.81%
03Z	PI	Other Public Improvements Not Listed in 03A-03S	3,200.00	2.13%
Subtotal for : Public Facilities and Improvements			96,221.53	64.11%
05Q	PS	Subsistence Payment	820.00	0.55%
05Z	PS	Other Public Services Not Listed in 05A-05Y, 03T	4,713.00	3.14%
Subtotal for : Public Services			5,533.00	3.69%
20	AP	Planning	395.00	0.26%
21A	AP	General Program Administration	36,810.94	24.53%
Subtotal for : General Administration and Planning			37,205.94	24.79%
Total Disbursements			150,092.47	100.00%