



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

DATE: 01-21-21
TIME: 10:29
PAGE: 1

Expenditure Report
Use of CDBG Funds by ASBURY PARK, NJ
from 04-01-2019 to 06-30-2020

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
14A	HR	Rehab; Single-Unit Residential	19,500.00	3.79%
Subtotal for : Housing			19,500.00	3.79%
03E	PI	Neighborhood Facilities	97,950.00	19.05%
03F	PI	Parks, Recreational Facilities	178,619.92	34.75%
03K	PI	Street Improvements	86,898.91	16.90%
03L	PI	Sidewalks	19,036.37	3.70%
03O	PI	Fire Station/Equipment	49,789.31	9.69%
Subtotal for : Public Facilities and Improvements			432,294.51	84.09%
05Q	PS	Subsistence Payment	8,000.00	1.56%
05Z	PS	Other Public Services Not Listed in 05A-05Y, 03T	9,743.80	1.90%
Subtotal for : Public Services			17,743.80	3.45%
21A	AP	General Program Administration	44,519.13	8.66%
Subtotal for : General Administration and Planning			44,519.13	8.66%
Total Disbursements			514,057.44	100.00%