



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
Expenditure Report
Use of CDBG Funds by BRICK TOWNSHIP,NJ
from 07-01-2018 to 06-30-2019

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Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
14A	HR	Rehab; Single-Unit Residential	72,430.50	8.50%
14H	HR	Rehabilitation Administration	11,852.79	1.39%
Subtotal for : Housing			84,283.29	9.90%
03B	PI	Facility for Persons with Disabilities	63,522.51	7.46%
03K	PI	Street Improvements	645,725.93	75.81%
Subtotal for : Public Facilities and Improvements			709,248.44	83.27%
03T	PS	Operating Costs of Homeless/AIDS Patients Programs	3,200.00	0.38%
05A	PS	Senior Services	10,000.00	1.17%
05D	PS	Youth Services	3,000.00	0.35%
05G	PS	Services for victims of domestic violence, dating violence, sexual assault or stalking	3,200.00	0.38%
05O	PS	Mental Health Services	3,200.00	0.38%
05Q	PS	Subsistence Payment	8,000.00	0.94%
05W	PS	Food Banks	3,200.00	0.38%
Subtotal for : Public Services			33,800.00	3.97%
21A	AP	General Program Administration	24,409.52	2.87%
Subtotal for : General Administration and Planning			24,409.52	2.87%
Total Disbursements			851,741.25	100.00%