



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 07-01-2020 to 06-30-2021

DATE: 03-10-22
TIME: 14:50
PAGE: 1

Matrix Code	Activity Group	Matrix Code Name	Disbursements during PY 2020	Percent of Total Disbursed in 2020
14A	HR	Rehab; Single-Unit Residential	63,144.93	27.77%
14H	HR	Rehabilitation Administration	15,143.77	6.66%
Subtotal for : Housing			78,288.70	34.43%
03F	PI	Parks, Recreational Facilities	64,121.67	28.20%
Subtotal for : Public Facilities and Improvements			64,121.67	28.20%
03T	PS	Operating Costs of Homeless/AIDS Patients Programs	6,100.00	2.68%
05A	PS	Senior Services	13,000.00	5.72%
05B	PS	Services for Persons with Disabilities	3,500.00	1.54%
05D	PS	Youth Services	1,500.00	0.66%
05G	PS	Services for victims of domestic violence, dating violence, sexual assault or stalking	9,000.00	3.96%
05N	PS	Abused and Neglected Children	2,300.00	1.01%
05Q	PS	Subsistence Payment	5,000.00	2.20%
05Z	PS	Other Public Services Not Listed in 05A-05Y, 03T	2,500.00	1.10%
Subtotal for : Public Services			42,900.00	18.87%
21A	AP	General Program Administration	42,069.10	18.50%
Subtotal for : General Administration and Planning			42,069.10	18.50%
Total Disbursements			227,379.47	100.00%