

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

DATE: 01-29-20 TIME: 12:23 PAGE: 1

Use of CDBG Funds by BRIDGETON,NJ from 07-01-2018 to 06-30-2019

Matrix	Activity			Percent
Code	Group	Matrix Code Name	Disbursements	of Total
04	AC	Clearance and Demolition	51,186.00	10.44%
	al for : Acqu		51,186.00	10.44%
14A	HR	Rehab; Single-Unit Residential	199,300.29	40.64%
Subtotal for : Housing			199,300.29	40.64%
03C	PI	Homeless Facilities (not operating costs)	4,000.00	0.82%
03F	PI	Parks, Recreational Facilities	20,566.82	4.19%
03Z	PI	Other Public Improvements Not Listed in 03A-03S	111,678.81	22.77%
Subtotal for : Public Facilities and Improvements			136,245.63	27.78%
05D	PS	Youth Services	29,796.00	6.08%
05H	PS	Employment Training	2.000.00	0.41%
05X	PS	Housing Information and Referral Services	7,400.00	1.51%
05Z	PS	Other Public Services Not Listed in 05A-05Y, 03T	2,500.00	0.51%
Subtotal for : Public Services			41,696.00	8.50%
21A	AP	General Program Administration	61,975.02	12.64%
Subtota	ıl for : Gene	ral Administration and Planning	61,975.02	12.64%
Total Disbursements			490,402.94	100.00%