



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 CHERRY HILL 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
01	AC	Acquisition of Real Property	8,380.44	2.14%
Subtotal for : Acquisition			8,380.44	2.14%
14A	HR	Rehab; Single-Unit Residential	43,004.76	10.98%
14B	HR	Rehab; Multi-Unit Residential	73,467.01	18.75%
14G	HR	Acquisition for Rehabilitation	33,673.61	8.59%
Subtotal for : Housing			150,145.38	38.32%
03E	PI	Neighborhood Facilities	57,766.00	14.74%
03F	PI	Parks, Recreational Facilities	4,000.00	1.02%
03K	PI	Street Improvements	20,000.00	5.10%
03Z	PI	Other Public Improvements Not Listed in 03A-03S	5,000.00	1.28%
Subtotal for : Public Facilities and Improvements			86,766.00	22.15%
05E	PS	Transportation Services	78,286.75	19.98%
05G	PS	Services for victims of domestic violence, dating violence, sexual assault or stalkin	1,000.00	0.26%
Subtotal for : Public Services			79,286.75	20.24%
20	AP	Planning	24,199.19	6.18%
21A	AP	General Program Administration	43,021.15	10.98%
Subtotal for : General Administration and Planning			67,220.34	17.16%
Total Disbursements			391,798.91	100.00%