



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 Toms River,NJ
from 07-01-2018 to 06-30-2019

DATE: 01-29-20
TIME: 12:25
PAGE: 1

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
18C	ED	Micro-Enterprise Assistance	1,875.00	0.62%
Subtotal for : Economic Development			1,875.00	0.62%
14A	HR	Rehab; Single-Unit Residential	148,761.92	49.30%
14H	HR	Rehabilitation Administration	27,119.00	8.99%
14J	HR	Housing Services - Excluding Housing Counseling, under 24 CFR 5.100	4,896.00	1.62%
Subtotal for : Housing			180,776.92	59.91%
05A	PS	Senior Services	7,700.00	2.55%
05B	PS	Services for Persons with Disabilities	3,300.00	1.09%
05D	PS	Youth Services	10,200.00	3.38%
05G	PS	Services for victims of domestic violence, dating violence, sexual assault or stalkin	7,975.53	2.64%
05H	PS	Employment Training	3,000.00	0.99%
05N	PS	Abused and Neglected Children	3,600.00	1.19%
05W	PS	Food Banks	3,600.00	1.19%
05Z	PS	Other Public Services Not Listed in 05A-05Y, 03T	7,200.00	2.39%
Subtotal for : Public Services			46,575.53	15.44%
21A	AP	General Program Administration	72,512.11	24.03%
Subtotal for : General Administration and Planning			72,512.11	24.03%
Total Disbursements			301,739.56	100.00%