



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 HAMILTON TOWNSHIP (MERCER COUNTY), NJ  
from 07-01-2018 to 06-30-2019

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Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
04	AC	Clearance and Demolition	16,466.58	2.76%
Subtotal for : Acquisition			16,466.58	2.76%
14A	HR	Rehab; Single-Unit Residential	94,770.52	15.90%
14H	HR	Rehabilitation Administration	43,922.71	7.37%
Subtotal for : Housing			138,693.23	23.26%
03A	PI	Senior Centers	98,186.40	16.47%
03B	PI	Facility for Persons with Disabilities	105,865.23	17.76%
03E	PI	Neighborhood Facilities	117.30	0.02%
03F	PI	Parks, Recreational Facilities	4,605.80	0.77%
03L	PI	Sidewalks	99,381.90	16.67%
Subtotal for : Public Facilities and Improvements			308,156.63	51.69%
05D	PS	Youth Services	64,511.93	10.82%
05Q	PS	Subsistence Payment	17,704.43	2.97%
Subtotal for : Public Services			82,216.36	13.79%
21A	AP	General Program Administration	45,594.11	7.65%
Subtotal for : General Administration and Planning			45,594.11	7.65%
06	OT	Interim Assistance	5,042.25	0.85%
Subtotal for : Other			5,042.25	0.85%
Total Disbursements			596,169.16	100.00%