

TOWNSHIP OF EWING

A-7

COUNTY OF MERCER

CURRENT FUND

SCHEDULE OF FEDERAL AND STATE GRANTS RECEIVABLE- GRANT FUND

FISCAL YEAR ENDED JUNE 30, 2001

FEDERAL GRANTS	Balance <u>June 30, 2000</u>	FY 2001		Unappropriated Grant Receipts	Cancelled	Balance <u>June 30, 2001</u>
		Revenue <u>Realized</u>	<u>Received</u>			
COPS in Schools		125,000.00	41,721.00			83,279.00
Local Law Enforcement Block Grant	25,526.00	47,369.00	72,895.00			-
Vest Partnership Program		5,735.46	5,735.46			-
Economic Development Special Project	129,996.29		101,009.50			28,986.79
Total Federal Programs	<u>155,522.29</u>	<u>178,104.46</u>	<u>221,360.96</u>	<u>0.00</u>	<u>0.00</u>	<u>112,265.79</u>
STATE GRANTS						
NJ Manufacturers		2,500.00	2,500.00			-
JDS Uniphase		2,500.00	2,500.00			-
Tobacco Age of Sale Enforcement		1,440.00	1,440.00			-
Emergency Management Assistance		4,000.00	4,000.00			-
Historic Preservation		1,000.00			446.85	553.15
Drunk Driving Enforcement Fund		4,128.74	4,128.74			-
COPS in SHOPS	3,000.00	3,080.00				6,080.00
Public Health Priority Funding	8,509.00	17,464.00	17,241.00			8,732.00
Aggressive Driver Grant	7,360.00		3,040.00			4,320.00
Safe and Secure		60,000.00	60,000.00			-
Clean Communities Grant		48,649.00	48,649.00			-
NJ Transportation Trust	385,000.00		266,366.25		101,376.22	17,257.53
Body Armor Replacement Fund		8,094.55	8,094.55			-
Recycling Tonnage Grant	35,414.93					35,414.93
NJ Division of Forestry- Tree Planting	3,360.00		3,360.00			-
Municipal Alliance Grant	17,928.00	34,108.00	36,889.00			15,147.00
Flood Mitigation Assistance Planning						-
Hazardous Waste Discharge Site Remediation	268,503.00		113,653.00			154,850.00
Domestic Violence Grant	<u>2,500.00</u>	<u>5,000.00</u>	<u>2,500.00</u>			<u>5,000.00</u>
Total Federal and State	\$ <u>887,097.22</u>	\$ <u>370,068.75</u>	\$ <u>795,722.50</u>	\$ <u>0.00</u>	\$ <u>101,823.07</u>	\$ <u>359,620.40</u>

