

BOROUGH OF LINDENWOLD
FEDERAL AND STATE GRANT FUND
Statement of Reserve for Federal and State Grants--Unappropriated
For the Year Ended December 31, 2018

	Balance Dec. 31, 2017	Grants Receivable	Realized as Miscellaneous Revenue in 2018 Budget	Balance Dec. 31, 2018
Federal Grants:				
Highway Planning and Construction Grants		\$ 153,489.41	\$ 52,212.00	\$ 101,277.41
Community Development Block Grant Program		112,960.00	112,960.00	
Total Federal Grants	-	266,449.41	165,172.00	101,277.41
State Grants:				
NJ Transportation Trust Fund Authority Act		315,260.00	315,260.00	
Recycling Tonnage Grant		24,048.96		24,048.96
Municipal Drug Alliance		17,717.00	17,717.00	
Safe and Secure Communities Program		90,000.00	90,000.00	
Drunk Driving Enforcement Grant	\$ 1,500.00	3,000.00	1,500.00	3,000.00
Community Policing Grant		1,730.62		1,730.62
Clean Communities Program		31,947.46		31,947.46
Total State Grants	1,500.00	483,704.04	424,477.00	60,727.04
	<u>\$ 1,500.00</u>	<u>\$ 750,153.45</u>	<u>\$ 589,649.00</u>	<u>\$ 162,004.45</u>