CITY OF ASBURY PARK
FEDERAL AND STATE GRANT FUND
SCHEDULE OF APPROPRIATED RESERVES
YEAR ENDED DECEMBER 31, 2024

Exh. A-30
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Grant		Balance January 1, 2024	Transferred from 2024 Budget Appropriations: Budget	Transferred from 2024 Budget Appropriations: Appropriation By 40A:4-87	12/31/23 Encumbrances	Expended	12/31/24 Encumbrances	Balance December 31, 2024
Federal:								
US Department of Justice:								
	Bulletproof Vest Grant 2023	5,868.50				4,586.92		1,281.58
	Bulletproof Vest Grant	0.01						0.01
	Bulletproof Vest Grant-2024			6,246.94				6,246.94
	Justice Assistance Grants 2023	60,486.00					26,565.00	33,921.00
	Justice Assistance Grants 2022	1,515.00			23,185.00	22,585.00		2,115.00
	Justice Assistance Grants 2020	2,888.00						2,888.00
US Department of Health and Human Services								
	Pass Through County of Monmouth:							
	Multi Purpose Senior Center 2022	286.47						286.47
	Senior Center Cares Act	1,202.86						1,202.86
	Multi Purpose Senior Center 2023	50,000.00		1,000.00		50,000.00		1,000.00
	Multi Purpose Senior Center 2024		32,320.00			32,320.00		
Department of Homeland Security								
	FEMA Assistance Firefighters 2011	143.96						143.96
US Environmental Protection Agency								
	EPA Brownfields Cleanup Grant	447,000.00			153,000.00	14,278.87	145,240.38	440,480.75
	American Rescue Plan Funds	15,282.87			112,382.13	41,166.81		86,498.19
Passed thru:								
	NJ Department of Community Affairs							
	Boardwalk Restoration Grant		20,000,000.00			223,456.38	15,413,358.62	4,363,185.00
	American Rescue Plan Firefighter Grant			72,000.00			71,648.39	351.61
State:								
NJ Dept. of Human Services								
	Mental Health Grant 2019	90.00			250.28	248.97		91.31
	Mental Health Grant 2020	0.80						0.80
	Mental Health Grant 2021	36.00				36.00		
	Mental Health Grant 2022	424.60				424.60		
	Mental Health Grant 2023	3,528.02			386.50	3,914.52		
	Mental Health Grant 2024		123,647.00			123,387.37		259.63
NJ Dept. of Envirnoment Protection								
	Clean Communities 2021	15,650.80			4,353.75	10,940.61	3,859.26	5,204.68
	Clean Communities 2022	34,444.39						34,444.39
	Clean Communities 2023	38,633.85				956.88		37,676.97
	Clean Communities 2024			43,881.68				43,881.68
	Recycling Tonnage Grant 2017	26,109.20				2,653.00	3,721.75	19,734.45
	Recycling Tonnage Grant 2019	25,012.55				803.00		24,209.55
	Recycling Tonnage Grant 2020	2,181.53			3,913.00	3,913.00	141.80	2,039.73
	Recycling Tonnage Grant 2021	27,963.44						27,963.44
	Recycling Tonnage Grant 2022	10,168.58						10,168.58
	Recycling Tonnage Grant 2023	19,307.17						19,307.17
	Recycling Tonnage Grant 2024			17,894.46				17,894.46
	Municipal Recycling Grant	15,000.00						15,000.00
	Wesley Lake Outfall	24,500.00						24,500.00
	Stormwater Grant	25,000.00				17,351.75	7,648.25	
NJ Dept. of Law and Public Safety								
	Body Armor Replacement 2023	4,268.29				4,268.29		
	Body Armor Replacement 2024		6,386.91					6,386.91
	Click It or Ticket Grant	1,900.00						1,900.00
	NJ Alcohol Education and Rehab Fund 2014	448.58						448.58
	NJ Alcohol Education and Rehab Fund 2012	643.66						643.66
	Body Worn Cameras	53,980.00						53,980.00

CITY OF ASBURY PARK
FEDERAL AND STATE GRANT FUND
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YEAR ENDED DECEMBER 31, 2024

Exh. A-30
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Grant	Balance January 1, 2024	Transferred from 2024 Budget Appropriations: Budget	Transferred from 2024 Budget Appropriations: Appropriation By 40A:4-87	12/31/23 Encumbrances	Expended	12/31/24 Encumbrances	Balance December 31, 2024
NJ Dept. of Highway Safety							
Drunk Driving Enforcement Fund 2021	1,696.77						1,696.77
Safe Streets to Schools	386,135.02				45,049.66	25,469.15	315,616.21
NJ Department of Transportation							
Urban Aid	50,020.00						50,020.00
Transportation Alternative Program	256,832.56			20,270.44	23,095.15	20,270.44	233,737.41
Transit Village Grant	3.90						3.90
Boardwalk Local Aid	50,000.00						50,000.00
Safe Routes to Transit	390,650.00			6,123.20	396,773.20		
Asbury Ave. Bikeway Project	580,500.00			64,571.50	643,315.52	1,755.98	
Bike Racks and Locks	53,000.00						53,000.00
NJDOT Safe Streets to Transit Bond & Cookman		456,000.00					456,000.00
Safe Streets and Roads for All		160,000.00					160,000.00
NJ Department of Community Affairs							
National Opiod Settlement 2022	117,764.79			6,675.00	62,884.22	8,929.67	52,625.90
National Opiod Settlement 2023	83,007.96						83,007.96
National Opiod Settlement 2024			412,936.10		2,346.25		410,589.85
UEZ Façade/Walkway Improvements	105,321.00				16,492.42		88,828.58
UEZ Public Safety for Business Community	5,039.59				5,039.59		
UEZ Community UEZ Director							
UEZ Micro Business Lease Assistance	112,583.82			15,188.23	33,184.82	6,877.03	87,710.20
UEZ Workforce Development	105,321.00				1,362.48		103,958.52
UEZ Funds Second Generation	84,383.21				36,610.41		47,772.80
Firefighter Grant				52,000.00	52,000.00		
Sustainable Jersey Grant	15,000.00				15,000.00		
Social Services Building Replacement Grant		500,000.00			454,927.55		45,072.45
NJ Economic Development Authority							
Hazardous Discharge Site Remediation							
2019	29.59						29.59
Boardwalk	6,553.73						6,553.73
Urban Enterprise Zone							
LED Street Lighting Project 2011	83,187.94						83,187.94
Website Design	12,793.41				1,420.00		11,373.41
Supplemental Transistional Aid Bikeway	286,000.00						286,000.00
Youth Employment Training Program	28,899.76						28,899.76
Community Energy Plan Grant	12,217.85			8,435.00	15,317.50		5,335.35
Local:							
Momouth County Open Space Program	86,000.00						86,000.00
Monmouth County Open Space Program-2021	5,372.00						5,372.00
Monmouth County Open Space Program-2022	312,500.00				305,450.68		7,049.32
Asbury Park BOE - School Resource Officer	6,848.49	385,107.00			391,955.49		
Senior Center Contribution Private Source	24,980.76						24,980.76
Community Mental Health Grant			12,000.00				12,000.00
Monmouth Conservatory - Springwood Ave.	113,218.79						113,218.79
Affordable Hsg. Alliance Summer Basketball	10,900.00						10,900.00
Affordable Hsg. Alliance Educ./Rec. Enrichment 2022	9,044.27						9,044.27
Affordable Hsg. Alliance Educ./Rec. Enrichment 2023	4,763.97						4,763.97
Affordable Hsg. Alliance Educ./Rec. Enrichment 2024			9,500.00				9,500.00
North to Shore Music Festival	187.65						187.65
Waterfront Redeveloper Special Police	61,229.26	75,000.00	75,000.00		133,067.24	408.00	77,754.02
Totals	$ 4,375,952.22	$ 21,738,460.91	$ 650,459.18	$ 470,734.03	$ 3,192,584.15	15,735,893.72	$ 8,307,128.47

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