

HARDY COUNTY, WEST VIRGINIA						
FEDERAL AND STATE GRANT FUND						
SCHEDULE OF GRANTS RECEIVABLE						
		FY 2011				
	Balance	Revenue			Balance	Deferred
Purpose	6/30/2010	Realized	Received	Cancelled	6/30/2011	Revenue
Bulletproof Vest Partnership (CFDA16.607)		2103.63			2103.63	
*Court Security (10-CS-09)		11160	11160			
*County Projects (10LEDA0552)	11875.5	20124.5	32000			
*Courthouse Annex (11LEDA0306)		10000			10000	
*Courthouse Facilities Improvement (16-01-100209)		32355	32355			
*Eastern WV Comm & Tech College (08WVED0001)						0.4
EE&CBG- Light Project (CFDA 81.128)		4617	4560	57		
EMPG- (CFDA 97.042) FY 2010		42000	38098.48		3901.52	
EMPG- (CFDA 97.042) (grant 2009-16)	10915.88		10915.88			
Governor's Highway Safety Program (CFDA 20.600)	356.44	1842.78	2199.22			
JAG- (CFDA 16.804)		2370	2370			
*Hardy Co 4-H Camp Imp. (08LEDA0708NH)		10000	10000			
*Hardy County Commission 4th of July		9500	9500			
*Hardy/ Hampshire Day Report (11-CC-01)		149993.79	118844.79		31148.99	
Homeland Security (08-SHS-06) (CFDA 97.067)		49000	49000			
*Camp Pinnacle 4-H Camp (08LEDA0667NH)		5000	5000			
HMEP-Debris Removal Plan (CFDA 20.703)		3500	3500			
*Mathias Civic Center (10LEDA0143)		19991.27	19991.27			
*Purdue Pharma (10P-CCF-01)		1069.9	1069.9			
*Records Management- County Clerk		17216	17216			
*SERC/LEPC- CERT Edu Program			1000			1000
*SERC/LEPC- Absorbent Material	450					450
*Wardensville Rescue IV Device (Grant #G110973) State Grant		8135.77	10000			1864.23
*Wellness Center (09LEDA0187)	22500	2500	25000			
*Stream Work		18540.96				62898.22
*Fire Protection	9109					9109
PILT (CFDA 15.226)		125658	125658			
*State Grant	55206.82	546678.6	529438.54	0	47154.14	75321.85
** Deferred Revenue Realized						