

**NJSIG
Safety Grants
As of 06/30/2023**

Allocated/ As of FY:	FY DATE Paid to Member:	FY 16/17 Grant Amounts	FY 17/18 Grant Amounts	FY 18/19 Grant Amounts	FY 19/20 Grant Amounts	FY 20/21 Grant Amounts	FY 21/22 Grant Amounts	Unallocated/ Rollover Amounts	PAID	REMAINING PAYABLE
16/17	10/2018 (18/19)	4,000,000							(4,000,000)	0
17/18	10/2019 (19/20)	1,500,000	3,000,000					243,311	(4,743,311)	0
18/19	10/2020 (20/21)	1,500,000	3,000,000						(4,457,536)	42,464
19/20	10/2021 (21/22)	1,500,000	3,000,000						(4,491,968)	8,032
20/21	10/2022 (22/23)	0	2,500,000	2,000,000					(4,599,938)	(99,938)
21/22	10/2023 (23/24)	0	0	0	2,000,000					2,000,000
22/23	10/2024 (24/25)					2,000,000				2,000,000
23/24	10/2025 (25/26)						2,000,000			2,000,000
Unallocated - rollover amounts								50,248		50,248
TOTALS		<u>8,500,000</u>	<u>11,500,000</u>	<u>2,000,000</u>	<u>2,000,000</u>	<u>2,000,000</u>	<u>2,000,000</u>	<u>293,559</u>	<u>(22,292,753)</u>	<u>6,000,806</u>