

	(A+B)	A	B
Program	Total Balance	21-22 Apportionment	Cumulative Rollover
CHIPS	\$2,901,749.08	\$2,782,847.32	\$118,901.76
PAVE NY	\$2,420,225.09	\$807,988.92	\$1,612,236.17
EWR	\$949,611.80	\$422,997.17	\$526,614.63
<b>Total</b>	<b>\$6,271,585.97</b>	<b>\$4,013,833.41</b>	<b>\$2,257,752.56</b>

2021/22 Total CHIPS Balance

\$6,271,585.97

2021 Bridge and Road Repair Budget Revenue Line D95112.4075

\$3,530,308.00

Amount accepted into Bridge and Road Repair Revenue Line D95112.4075

\$2,741,277.97