

County PIG Financial Status Summary
2018 Funding

Fiscal Year 2018										
County	\$0 Base Grant				\$7,500,000 Competitive Grant - (Max \$2,000,000 Eligibility)			Base Grant + Competitive Grant		
	Base Grant	Encumbered	Expended	Available Balance	Encumbered	Expended	Remaining Eligibility	Cum Expended	Cum Encumbered	Total Expended & Encumbered
Atlantic	-	-	-	-	-	-	2,000,000.00	-	-	-
Bergen	-	-	-	-	-	-	2,000,000.00	-	-	-
Burlington	-	-	-	-	-	-	2,000,000.00	-	-	-
Camden	-	-	-	-	-	-	2,000,000.00	-	-	-
Cape May	-	-	-	-	-	-	2,000,000.00	-	-	-
Cumberland	-	-	-	-	-	-	2,000,000.00	-	-	-
Gloucester	-	-	-	-	-	950,478.67	1,049,521.34	950,478.67	-	950,478.67
Hunterdon	-	-	-	-	-	-	2,000,000.00	-	-	-
Mercer	-	-	-	-	-	99,313.35	1,900,686.65	99,313.35	-	99,313.35
Middlesex	-	-	-	-	-	-	2,000,000.00	-	-	-
Monmouth	-	-	-	-	1,409,480.05	-	590,519.95	-	1,409,480.05	1,409,480.05
Morris	-	-	-	-	-	-	2,000,000.00	-	-	-
Ocean	-	-	-	-	-	-	2,000,000.00	-	-	-
Passaic	-	-	-	-	-	-	2,000,000.00	-	-	-
Salem	-	-	-	-	-	-	2,000,000.00	-	-	-
Somerset	-	-	-	-	-	-	2,000,000.00	-	-	-
Sussex	-	-	-	-	-	-	2,000,000.00	-	-	-
Warren	-	-	-	-	51,588.12	167,923.87	1,780,488.01	167,923.87	51,588.12	219,511.99
Total	-	-	-	-	1,461,068.17	1,217,715.89	4,821,215.95	1,217,715.89	1,461,068.17	2,678,784.06