

County PIG Financial Status Summary
2020 Funding

Fiscal Year 2020										
County	\$11,000,000 Base Grant				\$10,000,000 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	-	2,000,000.00	-	-	-	2,000,000.00	2,000,000.00	-	2,000,000.00
Camden	-	-	-	-	-	-	2,000,000.00	-	-	-
Cape May	-	-	-	-	-	-	2,000,000.00	-	-	-
Cumberland	2,000,000.00	134,004.40	1,863,183.40	2,812.20	-	-	2,000,000.00	1,863,183.40	134,004.40	1,997,187.80
Gloucester	2,000,000.00	-	2,000,000.00	-	-	-	2,000,000.00	2,000,000.00	-	2,000,000.00
Hunterdon	1,000,000.00	277,257.54	564,346.30	158,396.16	-	-	2,000,000.00	564,346.30	277,257.54	841,603.84
Mercer	-	-	-	-	-	-	2,000,000.00	-	-	-
Middlesex	-	-	-	-	-	-	2,000,000.00	-	-	-
Monmouth	-	-	-	-	-	-	2,000,000.00	-	-	-
Morris	2,000,000.00	-	264,387.42	1,735,612.58	-	-	2,000,000.00	264,387.42	-	264,387.42
Ocean	-	-	-	-	-	-	2,000,000.00	-	-	-
Passaic	-	-	-	-	-	-	2,000,000.00	-	-	-
Salem	2,000,000.00	142,338.00	754,534.70	1,103,127.30	-	-	2,000,000.00	754,534.70	142,338.00	896,872.70
Somerset	-	-	-	-	-	-	2,000,000.00	-	-	-
Sussex	-	-	-	-	-	-	2,000,000.00	-	-	-
Warren	-	-	-	-	-	-	2,000,000.00	-	-	-
Total	11,000,000.00	553,599.94	7,446,451.82	2,999,948.24	-	-	10,000,000.00	7,446,451.82	553,599.94	8,000,051.76