

County PIG Financial Status Summary
2021 Funding

Fiscal Year 2021										
County	\$12,000,000 Base Grant				\$0 Competitive Grant			Base Grant + Competitive Grant		
	Base Grant	Encumbered	Expended	Available Balance	Encumbered	Expended	Remaining Eligibility	Cum Expended	Cum Encumbered	Total Expended & Encumbered
Atlantic	-	-	-	-	-	-	-	-	-	-
Bergen	-	-	-	-	-	-	-	-	-	-
Burlington	2,000,000.00	-	973,988.94	1,026,011.06	-	-	-	973,988.94	-	973,988.94
Camden	-	-	-	-	-	-	-	-	-	-
Cape May	-	-	-	-	-	-	-	-	-	-
Cumberland	2,000,000.00	551,068.40	88,212.12	1,360,719.48	-	-	-	88,212.12	551,068.40	639,280.52
Gloucester	2,000,000.00	-	2,000,000.00	-	-	-	-	2,000,000.00	-	2,000,000.00
Hunterdon	1,000,000.00	-	-	1,000,000.00	-	-	-	-	-	-
Mercer	-	-	-	-	-	-	-	-	-	-
Middlesex	-	-	-	-	-	-	-	-	-	-
Monmouth	2,000,000.00	281,032.35	1,718,967.65	-	-	-	-	1,718,967.65	281,032.35	2,000,000.00
Morris	1,000,000.00	-	-	1,000,000.00	-	-	-	-	-	-
Ocean	-	-	-	-	-	-	-	-	-	-
Passaic	-	-	-	-	-	-	-	-	-	-
Salem	2,000,000.00	-	-	2,000,000.00	-	-	-	-	-	-
Somerset	-	-	-	-	-	-	-	-	-	-
Sussex	-	-	-	-	-	-	-	-	-	-
Warren	-	-	-	-	-	-	-	-	-	-
Total	12,000,000.00	832,100.75	4,781,168.71	6,386,730.54	-	-	-	4,781,168.71	832,100.75	5,613,269.46