

County PIG Financial Status Summary
2022 Funding

Fiscal Year 2022										
County	\$18,000,000 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	-	-	2,000,000.00	-	-	-	-	-	-
Camden	-	-	-	-	-	-	-	-	-	-
Cape May	-	-	-	-	-	-	-	-	-	-
Cumberland	2,000,000.00	-	-	2,000,000.00	-	-	-	-	-	-
Gloucester	2,000,000.00	722,262.40	1,249,736.00	28,001.60	-	-	-	1,249,736.00	722,262.40	1,971,998.40
Hunterdon	2,000,000.00	-	-	2,000,000.00	-	-	-	-	-	-
Mercer	-	-	-	-	-	-	-	-	-	-
Middlesex	2,000,000.00	-	24,362.60	1,975,637.40	-	-	-	24,362.60	-	24,362.60
Monmouth	2,000,000.00	2,000,000.00	-	-	-	-	-	-	2,000,000.00	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	2,000,000.00	541,530.00	1,291,905.00	166,565.00	-	-	-	1,291,905.00	541,530.00	1,833,435.00
Sussex	-	-	-	-	-	-	-	-	-	-
Warren	1,000,000.00	469,124.96	-	530,875.04	-	-	-	-	469,124.96	469,124.96
Total	18,000,000.00	3,732,917.36	2,566,003.60	11,701,079.04	-	-	-	2,566,003.60	3,732,917.36	6,298,920.96