

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	185,722.35	1,814,277.65	-	-	-	2,000,000.00	1,814,277.65	185,722.35	2,000,000.00
Camden	-	-	-	-	-	-	2,000,000.00	-	-	-
Cape May	-	-	-	-	-	-	2,000,000.00	-	-	-
Cumberland	2,000,000.00	303,983.04	1,696,016.96	-	-	-	2,000,000.00	1,696,016.96	303,983.04	2,000,000.00
Gloucester	2,000,000.00	722,919.92	1,277,080.08	-	-	-	2,000,000.00	1,277,080.08	722,919.92	2,000,000.00
Hunterdon	1,000,000.00	310,752.54	530,346.30	158,901.16	-	-	2,000,000.00	530,346.30	310,752.54	841,098.84
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	1,665,715.85	6,336,643.11	2,997,641.04	-	-	10,000,000.00	6,336,643.11	1,665,715.85	8,002,358.96