

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	1,033,726.95	-	966,273.05	-	-	-	-	1,033,726.95	1,033,726.95
Camden	-	-	-	-	-	-	-	-	-	-
Cape May	-	-	-	-	-	-	-	-	-	-
Cumberland	2,000,000.00	90,768.36	-	1,909,231.64	-	-	-	-	90,768.36	90,768.36
Gloucester	2,000,000.00	562,215.34	-	1,437,784.66	-	-	-	-	562,215.34	562,215.34
Hunterdon	1,000,000.00	-	-	1,000,000.00	-	-	-	-	-	-
Mercer	-	-	-	-	-	-	-	-	-	-
Middlesex	-	-	-	-	-	-	-	-	-	-
Monmouth	2,000,000.00	-	1,718,967.65	281,032.35	-	-	-	1,718,967.65	-	1,718,967.65
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	1,686,710.65	1,718,967.65	8,594,321.70	-	-	-	1,718,967.65	1,686,710.65	3,405,678.30