

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	-	-	2,000,000.00	-	-	-	-	-	-
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	-	-	-	-	-	-
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	590,040.00	701,865.00	708,095.00	-	-	-	701,865.00	590,040.00	1,291,905.00
Sussex	-	-	-	-	-	-	-	-	-	-
Warren	1,000,000.00	480,460.40	-	519,539.60	-	-	-	-	480,460.40	480,460.40
<b>Total</b>	<b>18,000,000.00</b>	<b>1,094,863.00</b>	<b>701,865.00</b>	<b>16,203,272.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>701,865.00</b>	<b>1,094,863.00</b>	<b>1,796,728.00</b>