

U A S I



Recipient Acquisition Detail Report

For Grant: 2005-UASI

Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
Domestic Preparedness Planner				
Planning				
HS Support Programs		19,500.00	19,500.00	19,500.00
Work Group Totals:	19,500.00	19,500.00	19,500.00	19,500.00
Equipment				
Terr Incndt Prevent Equip		41,008.00	41,008.00	41,008.00
Work Group Totals:	41,008.00	41,008.00	41,008.00	41,008.00
Equipment				
██████████ Equip		23,000.00	23,000.00	23,000.00
██████████ Equip		29,600.00	29,600.00	29,600.00
Work Group Totals:	52,600.00	52,600.00	52,600.00	52,600.00
DEME BLACKBERRIES - Locals				
Equipment				
██████████ Equip		12,500.00	12,500.00	12,500.00
Work Group Totals:	12,500.00	12,500.00	12,500.00	12,500.00
Recipient Totals:	125,608.00	125,608.00	125,608.00	125,608.00
Not Applicable				
Equipment				
██████████ Equip		248,895.50	248,895.50	248,895.50
Work Group Totals:	248,895.50	248,895.50	248,895.50	248,895.50
Recipient Totals:	248,895.50	248,895.50	248,895.50	248,895.50
Department of Corrections				
Not Applicable				
Equipment				
██████████ Equip		750.91	750.91	750.91
Other Auth Equip		0.29	0.29	0.29
PPE		34,248.80	34,248.80	34,248.80
Work Group Totals:	35,000.00	35,000.00	35,000.00	35,000.00



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Recipient Totals:	35,000.00	35,000.00	35,000.00	35,000.00
Hospital Medical Surge Equipment				
[REDACTED] Logis Supp Equip	29,583.48	29,583.48	29,583.48	29,583.48
Med Supp & Pharm	14,416.52	14,416.52	14,416.52	14,416.52
Work Group Totals:	44,000.00	44,000.00	44,000.00	44,000.00
Recipient Totals:	44,000.00	44,000.00	44,000.00	44,000.00
[REDACTED] OEM Blackberries - Locals Equipment				
Information Technology	12,085.83	12,085.83	12,085.83	12,085.83
Work Group Totals:	12,085.83	12,085.83	12,085.83	12,085.83
[REDACTED] OEM Blackberries - Locals Equipment				
Equip	65,000.00	65,000.00	65,000.00	65,000.00
Work Group Totals:	65,000.00	65,000.00	65,000.00	65,000.00
Recipient Totals:	77,085.83	77,085.83	77,085.83	77,085.83
[REDACTED] Jersey City Medical Center Equipment				
Equip	22,850.00	22,850.00	22,850.00	22,850.00
Equip	8,595.00	8,595.00	8,595.00	8,595.00
Other Auth Equip	2,517.12	2,517.12	2,517.12	2,517.12
Equip	35,575.50	35,575.50	35,575.50	35,575.50
Work Group Totals:	69,537.62	69,537.62	69,537.62	69,537.62
OEM Blackberries - Locals Equipment				
Logis Supp Equip	1,150.76	1,150.76	1,150.76	1,150.76
Equip	10,794.64	10,794.64	10,794.64	10,794.64
PPE	554.60	554.60	554.60	554.60
Work Group Totals:	12,500.00	12,500.00	12,500.00	12,500.00

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Planning				
HS Support Programs		60,000.00	60,000.00	60,000.00
Work Group Totals:	60,000.00	60,000.00	60,000.00	60,000.00
Recipient Totals:	142,037.62	142,037.62	142,037.62	142,037.62
Jersey City				
Domestic Preparedness Planner				
Planning				
HS Support Programs		33,955.00	33,955.00	33,955.00
Work Group Totals:	33,955.00	33,955.00	33,955.00	33,955.00
Not Applicable				
Equipment				
[REDACTED] Incdnt Resp Veh		389,046.00	389,046.00	389,046.00
[REDACTED] Logis Supp Equip		2,196.00	2,196.00	2,196.00
[REDACTED] Equip		89,132.00	89,132.00	89,132.00
Information Technology		65,520.00	65,520.00	65,520.00
[REDACTED] Equip		87,717.82	87,717.82	87,717.82
Other Auth Equip		320,210.74	320,210.74	320,210.74
PPE		322,725.60	322,725.60	322,725.60
Power Equipment		3,051.84	3,051.84	3,051.84
[REDACTED] Equip		60,318.75	60,318.75	60,318.75
Planning				
Contractors & Consultants		60,000.00	60,000.00	60,000.00
Work Group Totals:	1,399,918.75	1,399,918.75	1,399,918.75	1,399,918.75
Chem Blackberries - Locals				
Equipment				
[REDACTED] Logis Supp Equip		1,831.39	1,831.39	1,831.39
[REDACTED] M&R Equip		1,300.00	1,300.00	1,300.00
[REDACTED] Equip		4,125.00	4,125.00	4,125.00
Power Equipment		243.61	243.61	243.61
Work Group Totals:	7,500.00	7,500.00	7,500.00	7,500.00
Vessel Pilot Training				
Training				
Workshops/Conferences		33,600.00	33,600.00	33,600.00



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Work Group Totals:	33,600.00	33,600.00	33,600.00	33,600.00
Recipient Totals:	1,474,973.75	1,474,973.75	1,474,973.75	1,474,973.75
Morris County				
Atlantic Health System				
Equipment				
██████████ Equip		63,000.00	63,000.00	63,000.00
Work Group Totals:	63,000.00	63,000.00	63,000.00	63,000.00
CCIC				
Planning				
Plan & Protocol Dvlpmnt.		577.33	577.33	577.33
Work Group Totals:	577.33	577.33	577.33	577.33
Domestic Preparedness Planner				
Planning				
Plan & Protocol Dvlpmnt.		31,199.66	31,199.66	31,199.66
Work Group Totals:	31,199.66	31,199.66	31,199.66	31,199.66
OEM Blackberries - Locals				
Equipment				
Information Technology		3,875.00	3,875.00	3,875.00
██████████ Equip		8,625.00	8,625.00	8,625.00
Work Group Totals:	12,500.00	12,500.00	12,500.00	12,500.00
Recipient Totals:	107,276.99	107,276.99	107,276.99	107,276.99
NJ Transit				
Equipment				
Other Auth Equip		14,880.35	14,880.35	14,880.35
██████████ Equip		735,119.65	735,119.65	735,119.65
Work Group Totals:	750,000.00	750,000.00	750,000.00	750,000.00
Recipient Totals:	750,000.00	750,000.00	750,000.00	750,000.00
NJ TRANSIT				
██████████ Equip		26,341.50	26,341.50	26,341.50
██████████ Equip		90,000.00	90,000.00	90,000.00



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	AWARDED	ORDERED	INVOICED	REIMBURSED
Power Equipment		32,381.10	32,381.10	32,381.10
Terr Incnt Prevent Equip		48,439.04	48,439.04	48,439.04
Planning				
Materials		238.00	238.00	238.00
Travel		123.82	123.82	123.82
Workshops/Conférences		2,474.06	2,474.06	2,474.06
	Work Group Totals:	199,997.52	199,997.52	199,997.52
Local				
Equipment				
[REDACTED] Equip		276,254.32	276,254.32	276,254.32
Planning				
Materials		27.68	27.68	27.68
	Work Group Totals:	276,282.00	276,282.00	276,282.00
	Recipient Totals:	476,279.52	476,279.52	476,279.52
New Jersey State Police				
Local				
Equipment				
[REDACTED] Equip		14,947.87	14,947.87	14,947.87
[REDACTED] Equip		14,140.00	14,140.00	14,140.00
[REDACTED] Equip		20,200.62	20,200.62	20,200.62
	Work Group Totals:	49,288.49	49,288.49	49,288.49
EMT Task Force - Local				
Equipment				
[REDACTED] Incnt Resp Veh		53,104.30	53,104.30	53,104.30
[REDACTED] Logis Supp Equip		270,169.10	270,169.10	270,169.10
[REDACTED] & R Equip		30,322.02	30,322.02	30,322.02
[REDACTED] Equip		65,445.70	65,445.70	65,445.70
Detect Equip		113,032.18	113,032.18	113,032.18
[REDACTED] Equip		45,256.20	45,256.20	45,256.20
[REDACTED] Equip		4,882.53	4,882.53	4,882.53
Med Supp & Pharm		102,427.60	102,427.60	102,427.60
Other Auth Equip		8,165.68	8,165.68	8,165.68
PPE		221,893.34	221,893.34	221,893.34



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	AWARDED	ORDERED	INVOICED	REIMBURSED
Power Equipment		19,123.50	19,123.50	19,123.50
Training				
Workshops/Conferences		57,063.00	57,063.00	57,063.00
EMTS Task Force - State				
Equipment				
██████████ Resp Veh		82,263.50	82,263.50	82,263.50
██████████ Equip		59,214.43	59,214.43	59,214.43
██████████ & R Equip		53,121.86	53,121.86	53,121.86
Power Equipment		4,572.00	4,572.00	4,572.00
Work Group Totals:	990,885.15	990,885.15	990,885.15	990,885.15
Evidence Collection Vehicle				
Equipment				
██████████ Resp Veh		125,000.00	125,000.00	125,000.00
Work Group Totals:	125,000.00	125,000.00	125,000.00	125,000.00
Hospitals - Local				
Equipment				
██████████ PPE		134,439.82	134,439.82	134,439.82
Work Group Totals:	134,439.82	134,439.82	134,439.82	134,439.82
LE-TPE - Local				
Equipment				
PPE		207,680.00	207,680.00	207,680.00
Work Group Totals:	207,680.00	207,680.00	207,680.00	207,680.00
LE-TSAF - Local				
Equipment				
██████████ Incdnt Resp Veh		109,190.00	109,190.00	109,190.00
██████████ Logis Supp Equip		25,312.00	25,312.00	25,312.00
██████████ Equip		94,896.45	94,896.45	94,896.45
██████████ Equip		134,814.80	134,814.80	134,814.80
██████████ Equip		237,111.70	237,111.70	237,111.70
Other Auth Equip		159,192.24	159,192.24	159,192.24
PPE		221,350.27	221,350.27	221,350.27
		17,294.62	17,294.62	17,294.62



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	AWARDED	ORDERED	INVOICED	REIMBURSED
Power Equipment				
	Work Group Totals:	999,162.08	999,162.08	999,162.08
[REDACTED] - State Equipment				
[REDACTED] Supp Equip		4,216.00	4,216.00	4,216.00
[REDACTED] & R Equip		6,800.00	6,800.00	6,800.00
[REDACTED] Wtrcraft		17,499.00	17,499.00	17,499.00
[REDACTED] Equip		52,065.15	52,065.15	52,065.15
[REDACTED] Equip		39,923.24	39,923.24	39,923.24
Other Auth Equip		24,984.37	24,984.37	24,984.37
PPE		22,118.59	22,118.59	22,118.59
	Work Group Totals:	167,606.35	167,606.35	167,606.35
Marine Services Bureau Equipment				
[REDACTED] Wtrcraft		308,886.44	308,886.44	308,886.44
	Work Group Totals:	308,886.44	308,886.44	308,886.44
USAR - CBRNE Response - FDS				
Equipment				
PPE		99,359.58	99,359.58	99,359.58
	Work Group Totals:	99,359.58	99,359.58	99,359.58
USAR - Local Equipment				
[REDACTED] Incdnt Resp Veh		12,783.99	12,783.99	12,783.99
[REDACTED] & R Equip		239,495.40	239,495.40	239,495.40
[REDACTED] Wtrcraft		12,706.35	12,706.35	12,706.35
[REDACTED] Equip		471,521.80	471,521.80	471,521.80
PPE		108,367.31	108,367.31	108,367.31
Power Equipment		1,098.14	1,098.14	1,098.14
Exercise				
Workshops/Conferences		4,792.00	4,792.00	4,792.00
Training				
Backfill		30,640.07	30,640.07	30,640.07
Contractors & Consultants		80,477.50	80,477.50	80,477.50



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	AWARDED	ORDERED	INVOICED	REIMBURSED
Workshops/Conferences		35,557.19	35,557.19	35,557.19
Work Group Totals:	997,439.75	997,439.75	997,439.75	997,439.75
USAR - WMDs - 9 Fire Departments				
Equipment				
PPE		99,800.00	99,800.00	99,800.00
Work Group Totals:	99,800.00	99,800.00	99,800.00	99,800.00
USA Equipment, Training, Exercise - State				
Equipment				
Incndnt Resp Veh		265,487.42	265,487.42	265,487.42
S & R Equip		7,363.90	7,363.90	7,363.90
Other Auth Equip		16,533.20	16,533.20	16,533.20
PPE		8,197.20	8,197.20	8,197.20
Exercise				
Supplies		6,377.92	6,377.92	6,377.92
Workshops/Conferences		26,662.75	26,662.75	26,662.75
Training				
Workshops/Conferences		43,000.00	43,000.00	43,000.00
Work Group Totals:	373,622.39	373,622.39	373,622.39	373,622.39
USAR Local Reprogrammed				
Equipment				
& R Equip		11,982.25	11,982.25	11,982.25
Wtrcraft		11,003.38	11,003.38	11,003.38
Training				
Workshops/Conferences		1,138.36	1,138.36	1,138.36
Work Group Totals:	24,123.99	24,123.99	24,123.99	24,123.99
USAR State Reprogrammed				
Equipment				
and S & R Equip		13,920.72	13,920.72	13,920.72
Training				
Workshops/Conferences		167.06	167.06	167.06
Work Group Totals:	14,087.78	14,087.78	14,087.78	14,087.78
	Recipient Totals:	4,790,553.61	4,790,553.61	4,790,553.61



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Newark Domestic Preparedness Planner Planning Plan & Protocol Dvlpmnt.		33,955.00	33,955.00	33,955.00
	Work Group Totals:	33,955.00	33,955.00	33,955.00
Not Applicable Equipment Aviation Equip Incdnt Resp Veh Information Technology IntOp Comm Equip		141,993.84 300,000.00 301,425.84 448,866.91	141,993.84 300,000.00 301,425.84 448,866.91	141,993.84 300,000.00 301,425.84 448,866.91
Planning Contractors & Consultants		205,375.21	205,375.21	205,375.21
	Work Group Totals:	1,397,661.80	1,397,661.80	1,397,661.80
OEM Blackberries - Locals Equipment Information Technology		12,500.00	12,500.00	12,500.00
	Work Group Totals:	12,500.00	12,500.00	12,500.00
Vessel Pilot Training Training Workshops/Conferences		33,520.00	33,520.00	33,520.00
	Work Group Totals:	33,520.00	33,520.00	33,520.00
	Recipient Totals:	1,477,636.80	1,477,636.80	1,477,636.80
Office of the Attorney General Fire Foam Projects - Local Equipment Incdnt Resp Veh IntOp Comm Equip		1,245,218.00 56,708.33	1,245,218.00 56,708.33	1,245,218.00 56,708.33
	Work Group Totals:	1,301,926.33	1,301,926.33	1,301,926.33
Foam Maintenance - Local Equipment Incdnt Resp Veh		75,000.00	75,000.00	75,000.00



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Work Group Totals:	75,000.00	75,000.00	75,000.00	75,000.00
[REDACTED] /Tactics Training				
Equipment				
[REDACTED] Incdnt Resp Veh		10,000.00	10,000.00	10,000.00
Work Group Totals:	10,000.00	10,000.00	10,000.00	10,000.00
[REDACTED] /Exercises - Local Fire				
Equipment				
[REDACTED] Incdnt Resp Veh		10,000.00	10,000.00	10,000.00
Work Group Totals:	10,000.00	10,000.00	10,000.00	10,000.00
[REDACTED] /Overtime				
Organizational Activities				
Overtime		195,587.46	195,587.46	195,587.46
Work Group Totals:	195,587.46	195,587.46	195,587.46	195,587.46
[REDACTED] /Overtime				
Organizational Activities				
Overtime		178,129.70	178,129.70	178,129.70
Work Group Totals:	178,129.70	178,129.70	178,129.70	178,129.70
[REDACTED]				
Equipment				
[REDACTED] Equip		3,145.00	3,145.00	3,145.00
[REDACTED] Equip		18,148.00	18,148.00	18,148.00
[REDACTED] Equip		4,360.00	4,360.00	4,360.00
Work Group Totals:	25,653.00	25,653.00	25,653.00	25,653.00
[REDACTED]				
Equipment				
[REDACTED] Logis Supp Equip		16,420.00	16,420.00	16,420.00
[REDACTED] Equip		9,480.00	9,480.00	9,480.00
Work Group Totals:	25,900.00	25,900.00	25,900.00	25,900.00
Medical Examiner				
Equipment				
[REDACTED] Incdnt Resp Veh		36,001.98	36,001.98	36,001.98
[REDACTED] Logis Supp Equip		18,272.10	18,272.10	18,272.10



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█████████████████████ Equip		3,487.83	3,487.83	3,487.83
Information Technology		91,070.18	91,070.18	91,070.18
█████████████████████ Equip		41,061.60	41,061.60	41,061.60
█████████████████████ Equip		737.00	737.00	737.00
Other Auth Equip		450.00	450.00	450.00
PPE		18,906.49	18,906.49	18,906.49
Work Group Totals:	209,987.18	209,987.18	209,987.18	209,987.18
Equipment				
█████████████████████ Equip		25,350.00	25,350.00	25,350.00
Work Group Totals:	25,350.00	25,350.00	25,350.00	25,350.00
RODS-Local Equipment				
█████████████████████ Equip		36,000.00	36,000.00	36,000.00
Work Group Totals:	36,000.00	36,000.00	36,000.00	36,000.00
Equipment				
█████████████████████ Equip		27,156.00	27,156.00	27,156.00
Work Group Totals:	27,156.00	27,156.00	27,156.00	27,156.00
Training				
█████████████████████ Equipment		179,502.00	179,502.00	179,502.00
█████████████████████ Incdnt Resp Veh				
Training				
Overtime		60,498.00	60,498.00	60,498.00
Work Group Totals:	240,000.00	240,000.00	240,000.00	240,000.00
Planning				
Workshops/Conferences		8,376.73	8,376.73	8,376.73
Work Group Totals:	8,376.73	8,376.73	8,376.73	8,376.73
Equipment				
█████████████████████ Other Auth Equip		4,090.00	4,090.00	4,090.00



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Phys Sec Enhance Equip		21,418.00	21,418.00	21,418.00
██████████ Work Group Totals:	25,508.00	25,508.00	25,508.00	25,508.00
Equipment				
Other Auth Equip		11,445.00	11,445.00	11,445.00
██████████ Equip		14,446.00	14,446.00	14,446.00
Power Equipment		9.00	9.00	9.00
██████████ Work Group Totals:	25,900.00	25,900.00	25,900.00	25,900.00
Equipment				
Phys Sec Enhance Equip		25,730.00	25,730.00	25,730.00
██████████ Work Group Totals:	25,730.00	25,730.00	25,730.00	25,730.00
██████████ Recipient Totals:	2,446,204.40	2,446,204.40	2,446,204.40	2,446,204.40
EpiNet - Local				
Equipment				
Information Technology		699,999.16	699,999.16	699,999.16
Planning				
Contractors & Consultants		300,000.00	300,000.00	300,000.00
██████████ Work Group Totals:	999,999.16	999,999.16	999,999.16	999,999.16
EpiNet - State				
Equipment				
Information Technology		104,964.73	104,964.73	104,964.73
Planning				
Contractors & Consultants		893,644.09	893,644.09	893,644.09
Travel		1,074.24	1,074.24	1,074.24
Workshops/Conferences		250.00	250.00	250.00
██████████ Work Group Totals:	999,933.06	999,933.06	999,933.06	999,933.06
Interoperability - Local				
Equipment				
Incdnt Resp Veh		194,068.32	194,068.32	194,068.32
██████████ Op. and S & R Equip		423.00	423.00	423.00
		55,588.01	55,588.01	55,588.01



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Information Technology				
[REDACTED] Equip		3,449,895.77	3,449,895.77	3,449,895.77
Work Group Totals:	3,699,975.10	3,699,975.10	3,699,975.10	3,699,975.10
Interoperability - State				
Equipment				
[REDACTED] cdnt Resp Veh		27,359.75	27,359.75	27,359.75
Information Technology		12,331.52	12,331.52	12,331.52
[REDACTED] /Equip		243,088.56	243,088.56	243,088.56
Other Auth Equip		222,705.00	222,705.00	222,705.00
[REDACTED] Equip		3,241.68	3,241.68	3,241.68
Work Group Totals:	508,726.51	508,726.51	508,726.51	508,726.51
Interops - Canopy Connectivity				
Equipment				
[REDACTED] Equip		250,000.00	250,000.00	250,000.00
Work Group Totals:	250,000.00	250,000.00	250,000.00	250,000.00
Recipient Totals:	6,458,633.83	6,458,633.83	6,458,633.83	6,458,633.83
PENSACOLA				
CCIC				
Planning				
HS Support Programs		20,290.00	20,290.00	20,290.00
Work Group Totals:	20,290.00	20,290.00	20,290.00	20,290.00
OEMI Blackberries - Locals				
Equipment				
[REDACTED] Equip		12,413.48	12,413.48	12,413.48
Work Group Totals:	12,413.48	12,413.48	12,413.48	12,413.48
Equipment				
[REDACTED] Op. and S & R Equip		10,067.17	10,067.17	10,067.17
[REDACTED] Equip		68,408.82	68,408.82	68,408.82
Work Group Totals:	78,475.99	78,475.99	78,475.99	78,475.99
Recipient Totals:	111,179.47	111,179.47	111,179.47	111,179.47
Port Authority of NY/NJ				



Recipient Acquisition Detail Report

For Grant: 2005-UASI

Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
Not Applicable				
Equipment				
[REDACTED] Equip		183,507.00	183,507.00	183,507.00
Planning				
Plan & Protocol Dvlpmnt.		170,000.00	170,000.00	170,000.00
	Work Group Totals:	353,507.00	353,507.00	353,507.00
	Recipient Totals:	353,507.00	353,507.00	353,507.00
Hospital				
Equipment				
Information Technology		32,832.00	32,832.00	32,832.00
[REDACTED] Equip		39,669.00	39,669.00	39,669.00
	Work Group Totals:	72,501.00	72,501.00	72,501.00
	Recipient Totals:	72,501.00	72,501.00	72,501.00
Local UASI Exercise				
Exercise				
Supplies		585.10	585.10	585.10
Workshops/Conferences		2,114.67	2,114.67	2,114.67
Training				
Supplies		4,969.54	4,969.54	4,969.54
Workshops/Conferences		2,083.37	2,083.37	2,083.37
	Work Group Totals:	9,752.68	9,752.68	9,752.68
Maritime				
Training				
Contractors & Consultants		30,000.00	30,000.00	30,000.00
	Work Group Totals:	30,000.00	30,000.00	30,000.00
OEM Blackberries - Locals				
Equipment				
[REDACTED] Equip		12,500.00	12,500.00	12,500.00
	Work Group Totals:	12,500.00	12,500.00	12,500.00
	Recipient Totals:	52,252.68	52,252.68	52,252.68
West Orange Police Department				



Recipient Acquisition Detail Report

For Grant: 2005-UASI

Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
RDT Planner				
Planning				
Contractors & Consultants		109,792.00	109,792.00	109,792.00
Work Group Totals:	109,792.00	109,792.00	109,792.00	109,792.00
Recipient Totals:	109,792.00	109,792.00	109,792.00	109,792.00
Grand Totals:	19,353,418.00	19,353,418.00	19,353,418.00	19,353,418.00



Recipient Acquisition Detail Report

For Grant: 2006-UASI

Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
Project Equipment [REDACTED]				
	113,771.50	113,771.50	113,771.50	113,771.50
	Work Group Totals:	113,771.50	113,771.50	113,771.50
Planning Contractors & Consultants		56,760.00	56,760.00	56,760.00
	Work Group Totals:	56,760.00	56,760.00	56,760.00
Training Contractors & Consultants		4,151.50	4,151.50	4,151.50
Supplies		2,848.50	2,848.50	2,848.50
	Work Group Totals:	7,000.00	7,000.00	7,000.00
Not Applicable Equipment				
Information Technology		174,895.00	174,895.00	174,895.00
Planning HS Support Programs		163,000.00	163,000.00	163,000.00
	Work Group Totals:	337,895.00	337,895.00	337,895.00
Equipment Med Supp & Pharm		45,381.30	45,381.30	45,381.30
	Work Group Totals:	45,381.30	45,381.30	45,381.30
	Recipient Totals:	560,807.80	560,807.80	560,807.80
Exercise Support Team Equipment				
Incdnt Resp Veh		165,000.00	165,000.00	165,000.00
	Work Group Totals:	165,000.00	165,000.00	165,000.00
	Recipient Totals:	165,000.00	165,000.00	165,000.00



Recipient Acquisition Detail Report

For Grant: 2006-UASI

Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
Equipment				
Equip		318,072.78	318,072.78	318,072.78
Med Supp & Pharm		21,770.75	21,770.75	21,770.75
	1,019,803.52	1,019,803.52	1,019,803.52	1,019,803.52
Other Auth Equip		370,315.58	370,315.58	370,315.58
Work Group Totals:	1,729,962.63	1,729,962.63	1,729,962.63	1,729,962.63
Recipient Totals:	1,729,962.63	1,729,962.63	1,729,962.63	1,729,962.63
Depot/Contractor Transportation				
Not Applicable				
Personnel				
FT/PT Staff		200,000.00	200,000.00	200,000.00
Work Group Totals:	200,000.00	200,000.00	200,000.00	200,000.00
Recipient Totals:	200,000.00	200,000.00	200,000.00	200,000.00
Expenditures				
Project				
Equipment				
Med Supp & Pharm		69,440.00	69,440.00	69,440.00
Work Group Totals:	69,440.00	69,440.00	69,440.00	69,440.00
Planning				
Contractors & Consultants		56,760.00	56,760.00	56,760.00
Work Group Totals:	56,760.00	56,760.00	56,760.00	56,760.00
Not Applicable				
Planning				
HS Support Programs		163,000.00	163,000.00	163,000.00
Work Group Totals:	163,000.00	163,000.00	163,000.00	163,000.00
Equipment				
Med Supp & Pharm		23,954.28	23,954.28	23,954.28
Work Group Totals:	23,954.28	23,954.28	23,954.28	23,954.28



Recipient Acquisition Detail Report

For Grant: 2006-UASI

Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
Equipment				
[REDACTED] Equip		7,395.00	7,395.00	7,395.00
Work Group Totals:	7,395.00	7,395.00	7,395.00	7,395.00
West Orange Lower Local				
Equipment				
[REDACTED] Equip		4,089.00	4,089.00	4,089.00
[REDACTED] Equip		37,896.62	37,896.62	37,896.62
Work Group Totals:	41,985.62	41,985.62	41,985.62	41,985.62
Recipient Totals:	362,534.90	362,534.90	362,534.90	362,534.90
Hackensack University Medical Center				
Administration				
Recurring Fees/Charges		19.44	19.44	19.44
Travel		1,206.60	1,206.60	1,206.60
Equipment				
Med Supp & Pharm		151,524.92	151,524.92	151,524.92
[REDACTED]		1,845,586.16	1,845,586.16	1,845,586.16
Planning				
Public Education/Outreach		1,250.00	1,250.00	1,250.00
Work Group Totals:	1,999,587.12	1,999,587.12	1,999,587.12	1,999,587.12
Recipient Totals:	1,999,587.12	1,999,587.12	1,999,587.12	1,999,587.12
Passaic County				
Equipment				
Med Supp & Pharm		81,987.88	81,987.88	81,987.88
Work Group Totals:	81,987.88	81,987.88	81,987.88	81,987.88
Planning				
Contractors & Consultants		56,760.00	56,760.00	56,760.00
Work Group Totals:	56,760.00	56,760.00	56,760.00	56,760.00
Training Supplies				
		7,000.00	7,000.00	7,000.00



Recipient Acquisition Detail Report

For Grant: 2006-UASI

Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
Work Group Totals:	7,000.00	7,000.00	7,000.00	7,000.00
Not Applicable				
Equipment				
█████████████████████ Op. and S & R Equip	16,100.00	16,100.00	16,100.00	16,100.00
Information Technology	47,235.00	47,235.00	47,235.00	47,235.00
Planning				
HS Support Programs	163,000.00	163,000.00	163,000.00	163,000.00
Work Group Totals:	226,335.00	226,335.00	226,335.00	226,335.00
█████████████████████ Equipment	31,941.07	31,941.07	31,941.07	31,941.07
█████████████████████ Work Group Totals:	31,941.07	31,941.07	31,941.07	31,941.07
█████████████████████ Equipment				
█████████████████████ Equip	7,447.20	7,447.20	7,447.20	7,447.20
█████████████████████ Work Group Totals:	7,447.20	7,447.20	7,447.20	7,447.20
█████████████████████ Recipient Totals:	411,471.15	411,471.15	411,471.15	411,471.15
Rutherford County Prosecutor's Office				
RDT Planner				
Planning				
Plan & Protocol Dvlpmnt.	98,671.99	98,671.99	98,671.99	98,671.99
Work Group Totals:	98,671.99	98,671.99	98,671.99	98,671.99
Recipient Totals:	98,671.99	98,671.99	98,671.99	98,671.99
JERSEY CITY				
Catastrophic Response Planning				
Planning				
Contractors & Consultants	56,760.00	56,760.00	56,760.00	56,760.00
Work Group Totals:	56,760.00	56,760.00	56,760.00	56,760.00
Not Applicable				
Equipment				
█████████████████████ Op. and S & R Equip	40,479.76	40,479.76	40,479.76	40,479.76
█████████████████████ Aircraft	506,117.22	506,117.22	506,117.22	506,117.22
█████████████████████ Equip	19,200.00	19,200.00	19,200.00	19,200.00



Recipient Acquisition Detail Report

For Grant: 2006-UASI

Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
Information Technology		20,400.94	20,400.94	20,400.94
[REDACTED] Equip		151,847.88	151,847.88	151,847.88
[REDACTED] Equip		1,380.00	1,380.00	1,380.00
[REDACTED]		800.00	800.00	800.00
Other Auth Equip		1,431,147.27	1,431,147.27	1,431,147.27
[REDACTED] Equip		716,635.15	716,635.15	716,635.15
[REDACTED] Equip		241,086.81	241,086.81	241,086.81
Planning				
Contractors & Consultants		141,500.00	141,500.00	141,500.00
Training				
Workshops/Conferences		8,580.48	8,580.48	8,580.48
	Work Group Totals:	3,279,175.51	3,279,175.51	3,279,175.51
	Recipient Totals:	3,335,935.51	3,335,935.51	3,335,935.51
[REDACTED]				
Equipment				
Med Supp & Pharm		97,159.31	97,159.31	97,159.31
	Work Group Totals:	97,159.31	97,159.31	97,159.31
	Recipient Totals:	97,159.31	97,159.31	97,159.31
[REDACTED]				
Planning				
Contractors & Consultants		56,760.00	56,760.00	56,760.00
	Work Group Totals:	56,760.00	56,760.00	56,760.00
	Recipient Totals:	56,760.00	56,760.00	56,760.00
[REDACTED]				
Equipment				
[REDACTED]		41,216.00	41,216.00	41,216.00
	Work Group Totals:	41,216.00	41,216.00	41,216.00
	Recipient Totals:	41,216.00	41,216.00	41,216.00
[REDACTED]				
Equipment				
[REDACTED] Equip		7,562.00	7,562.00	7,562.00
	Work Group Totals:	7,562.00	7,562.00	7,562.00
	Recipient Totals:	202,697.31	202,697.31	202,697.31
[REDACTED]				



Recipient Acquisition Detail Report

For Grant: 2006-UASI

Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
Equipment [REDACTED]		63,372.00	63,372.00	63,372.00
	Work Group Totals:	63,372.00	63,372.00	63,372.00
Planning Contractors & Consultants		56,760.00	56,760.00	56,760.00
	Work Group Totals:	56,760.00	56,760.00	56,760.00
Training Supplies		4,291.42	4,291.42	4,291.42
	Work Group Totals:	4,291.42	4,291.42	4,291.42
Not Applicable				
Equipment Information Technology		164,798.00	164,798.00	164,798.00
Planning Dvlpmnt/Cndct Assessments		81,500.00	81,500.00	81,500.00
Plan & Protocol Dvlpmnt.		81,500.00	81,500.00	81,500.00
	Work Group Totals:	327,798.00	327,798.00	327,798.00
Equipment [REDACTED]		23,954.28	23,954.28	23,954.28
	Work Group Totals:	23,954.28	23,954.28	23,954.28
Equipment [REDACTED] Equip		7,564.00	7,564.00	7,564.00
	Work Group Totals:	7,564.00	7,564.00	7,564.00
Equipment Logis Supp Equip		22,888.58	22,888.58	22,888.58
Equip		3,555.20	3,555.20	3,555.20
	Work Group Totals:	26,443.78	26,443.78	26,443.78
UASI Working Group Meeting Expenses				



Recipient Acquisition Detail Report

For Grant: 2006-UASI

Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
Administration				
Meeting Expenses		240.00	240.00	240.00
Planning				
Workshops/Conferences		804.32	804.32	804.32
	Work Group Totals:	1,044.32	1,044.32	1,044.32
	Recipient Totals:	511,227.80	511,227.80	511,227.80
Model School Security Project				
 Equipment				
██████████ Equip		473,170.00	473,170.00	473,170.00
 Planning				
Contractors & Consultants		10,000.00	10,000.00	10,000.00
	Work Group Totals:	483,170.00	483,170.00	483,170.00
	Recipient Totals:	483,170.00	483,170.00	483,170.00
EMS - Internal Surge				
 Equipment				
██████████ Incdnt Resp Veh		814,694.00	814,694.00	814,694.00
██████████ Logis Supp Equip		15,395.20	15,395.20	15,395.20
Med Supp & Pharm		16,362.00	16,362.00	16,362.00
	Work Group Totals:	846,451.20	846,451.20	846,451.20
EMTS Task Force - State				
 Equipment				
██████████ Logis Supp Equip		74,537.07	74,537.07	74,537.07
██████████ Op. and S & R Equip		31,558.00	31,558.00	31,558.00
██████████ Equip		19,898.01	19,898.01	19,898.01
Med Supp & Pharm		22,148.77	22,148.77	22,148.77
PPE		16,751.15	16,751.15	16,751.15
Power Equipment		10,906.50	10,906.50	10,906.50
	Work Group Totals:	175,799.50	175,799.50	175,799.50
LETF/RDT - Local				
 Equipment				
██████████ Incdnt Resp Veh		696,974.94	696,974.94	666,974.94



Recipient Acquisition Detail Report

For Grant: 2006-UASI

Urban Area Security Initiative

PPE	AWARDED	ORDERED	INVOICED	REIMBURSED
	1,315.44		1,315.44	1,315.44
Work Group Totals:	698,290.38	698,290.38	698,290.38	668,290.38
Equipment				
Incdnt Resp Veh	210,304.00		210,304.00	210,304.00
Intervention Equip	13,050.00		13,050.00	13,050.00
Work Group Totals:	223,354.00	223,354.00	223,354.00	223,354.00
Not Applicable				
Planning				
HS Support Programs	895,098.00		895,098.00	895,098.00
Work Group Totals:	895,098.00	895,098.00	895,098.00	895,098.00
Equipment				
PPE	336,665.00		336,665.00	336,665.00
Work Group Totals:	336,665.00	336,665.00	336,665.00	336,665.00
Equipment				
Incdnt Resp Veh	51,420.00		51,420.00	51,420.00
Logis Supp Equip	8,240.00		8,240.00	8,240.00
Op. and S & R Equip	2,044.04		2,044.04	2,044.04
Wtrcraft	20,477.25		20,477.25	20,477.25
Other Auth Equip	244,904.30		244,904.30	244,904.30
PPE	612,057.54		612,057.54	612,057.54
Work Group Totals:	939,143.13	939,143.13	939,143.13	939,143.13
USAIR Equipment, Training, Exercise - State				
Equipment				
Incdnt Resp Veh	202,648.24		202,648.24	202,648.24
Logis Supp Equip	141,958.80		141,958.80	141,958.80
Exercise				
Supplies	6,033.92		6,033.92	6,033.92
Training				
Contractors & Consultants	47,217.50		47,217.50	47,217.50
	51,988.65		51,988.65	51,988.65

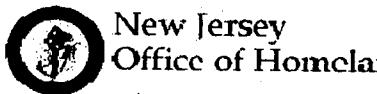


Recipient Acquisition Detail Report

For Grant: 2006-UASI

Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
Workshops/Conferences				
Work Group Totals:	449,847.11	449,847.11	449,847.11	449,847.11
USAIR Equipment, Training, Exercise Local				
Training				
Fill-in:		428,424.31	428,424.31	428,424.31
Contractors & Consultants		207,688.33	207,688.33	207,688.33
Supplies		113,755.31	113,755.31	113,755.31
Work Group Totals:	749,867.95	749,867.95	749,867.95	749,867.95
Recipient Totals:	5,314,516.27	5,314,516.27	5,314,516.27	5,284,516.27
New Jersey				
Catastrophic Response Planning				
Planning				
Contractors & Consultants		56,760.00	56,760.00	56,760.00
Work Group Totals:	56,760.00	56,760.00	56,760.00	56,760.00
Not Applicable				
Equipment				
Aviation Equip		713,857.30	713,857.30	713,857.30
Incdnt Resp Veh		47,642.46	47,642.46	47,642.46
Logis Supp Equip		15,180.00	15,180.00	15,180.00
Op. and S & R Equip		151,697.96	151,697.96	151,697.96
Information Technology		477,414.58	477,414.58	477,414.58
Power Equipment		82,324.00	82,324.00	82,324.00
Work Group Totals:	1,572,616.30	1,572,616.30	1,572,616.30	1,572,616.30
Recipient Totals:	1,629,376.30	1,629,376.30	1,629,376.30	1,629,376.30
New Jersey				
Training				
Contractors & Consultants		53,860.00	53,860.00	53,860.00
Supplies		10,772.67	10,772.67	10,772.67
Work Group Totals:	64,632.67	64,632.67	64,632.67	64,632.67



Recipient Acquisition Detail Report

For Grant: 2006-UASI

Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
Recipient Totals:	64,632.67	64,632.67	64,632.67	64,632.67
Information Technology	161,207.00	161,207.00	161,207.00	161,207.00
Other Auth Equip	156,080.00	156,080.00	156,080.00	156,080.00
Phys Sec Enhance Equip	16,046.00	16,046.00	16,046.00	16,046.00
Work Group Totals:	333,333.00	333,333.00	333,333.00	333,333.00
Planning				
Public Education/Outreach	500,000.00	500,000.00	500,000.00	500,000.00
Work Group Totals:	500,000.00	500,000.00	500,000.00	500,000.00
Equipment				
Information Technology	26,412.20	26,412.20	26,412.20	26,412.20
Equip	7,500.00	7,500.00	7,500.00	7,500.00
Other Auth Equip	7,914.06	7,914.06	7,914.06	7,914.06
Equip	267,347.50	267,347.50	267,347.50	267,347.50
Work Group Totals:	309,173.76	309,173.76	309,173.76	309,173.76
M&A Salaries Local				
Administration				
	0.00	0.00	0.00	0.00
Work Group Totals:	105.00	0.00	0.00	0.00
M&A Salaries Local				
Administration				
	0.00	0.00	0.00	0.00
Work Group Totals:	156,510.32	0.00	0.00	0.00
Meetings/Conferences-State				
Planning				
Workshops/Conferences	295.09	295.09	295.09	295.09
Work Group Totals:	295.09	295.09	295.09	295.09
Mutual Info Workstation - State				



Recipient Acquisition Detail Report

For Grant: 2006-UASI

Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
Equipment				
██████████ Equip		230,676.97	0.00	0.00
Work Group Totals:	230,676.97	230,676.97	0.00	0.00
██████████ Mutualink Work Station - Local				
Equipment				
██████████ Equip		164,108.15	0.00	0.00
Work Group Totals:	164,108.15	164,108.15	0.00	0.00
██████████ NJ Register Ready				
Equipment				
Information Technology		169,646.00	169,646.00	169,646.00
Other Auth Equip		0.40	0.40	0.40
Work Group Totals:	169,646.40	169,646.40	169,646.40	169,646.40
██████████				
Equipment				
██████████ Incdnt Resp Veh		47,432.45	47,432.45	47,432.45
██████████ Op. and S & R Equip		8,890.00	8,890.00	8,890.00
██████████ Equip		273,984.00	273,984.00	273,984.00
Training				
Workshops/Conferences		3,000.00	3,000.00	3,000.00
Work Group Totals:	333,306.45	333,306.45	333,306.45	333,306.45
Not Applicable				
Planning				
Plan & Protocol Dvlpmt.		246,660.00	246,660.00	246,660.00
Work Group Totals:	246,660.00	246,660.00	246,660.00	246,660.00
██████████ OHSP Newark Facility Enhancement				
Equipment				
Other Auth Equip		69,409.59	69,409.59	69,409.59
Work Group Totals:	69,409.59	69,409.59	69,409.59	69,409.59
Public Awareness				
Planning				
Citizen Corp Programs		100,000.00	100,000.00	100,000.00
Work Group Totals:	100,000.00	100,000.00	100,000.00	100,000.00



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Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
RODS Local				
Planning				
Contractors & Consultants		107,000.40	107,000.40	107,000.40
Work Group Totals:	107,000.40	107,000.40	107,000.40	107,000.40
Equipment				
Materials		6,065.68	6,065.68	6,065.68
Work Group Totals:	6,065.68	6,065.68	6,065.68	6,065.68
Planning				
Workshops/Conferences		587.50	587.50	587.50
Work Group Totals:	587.50	587.50	587.50	587.50
Recipient Totals:	2,726,878.31	2,570,262.99	2,175,477.87	2,175,477.87
Office of Homeland Security Information Technology				
Business Continuity				
Equipment				
Information Technology		641,844.61	641,844.61	641,844.61
Work Group Totals:	643,424.00	641,844.61	641,844.61	641,844.61
Equipment				
Information Technology		56,280.00	56,280.00	56,280.00
Work Group Totals:	56,280.00	56,280.00	56,280.00	56,280.00
Equipment				
Information Technology		521,995.44	521,995.44	521,995.44
Training				
Contractors & Consultants		38,002.00	38,002.00	38,002.00
Work Group Totals:	560,016.00	559,997.44	559,997.44	559,997.44
Equipment				
Information Technology		776,627.48	776,627.48	776,627.48
Planning				



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	AWARDED	ORDERED	INVOICED	REIMBURSED
Contractors & Consultants		334,953.59	334,953.59	334,953.59
	Work Group Totals:	1,165,729.00	1,111,581.07	1,111,581.07
Planning				
Contractors & Consultants		190,051.63	190,051.63	190,051.63
	Work Group Totals:	324,108.00	190,051.63	190,051.63
Interoperability - Local				
Equipment				
IntOp Comm Equip		4,071,451.05	4,071,451.05	4,071,451.05
Other Auth Equip		752,133.04	752,133.04	752,133.04
█████████████████████ Equip		176,560.04	176,560.04	176,560.04
	Work Group Totals:	5,000,144.13	5,000,144.13	5,000,144.13
Interoperability - State				
Equipment				
█████████████████████ Equip		1,191,415.00	1,191,415.00	1,191,415.00
Personnel				
FT/PT Staff		83,030.56	83,030.56	83,030.56
	Work Group Totals:	1,274,445.56	1,274,445.56	1,274,445.56
NC4				
Equipment				
Information Technology		73,852.73	73,852.73	73,852.73
	Work Group Totals:	73,901.00	73,852.73	73,852.73
NJ Learn Portal				
Planning				
Contractors & Consultants		158,991.00	158,991.00	158,991.00
	Work Group Totals:	158,991.00	158,991.00	158,991.00
R&D				
Equipment				
Information Technology		109,477.42	109,477.42	109,477.42
	Work Group Totals:	109,478.00	109,477.42	109,477.42
Statewide Information Management System				
Equipment				



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	AWARDED	ORDERED	INVOICED	REIMBURSED
Information Technology [REDACTED] Equip	766,423.48 15,503.11	766,423.48 15,503.11	766,423.48 15,503.11	766,423.48 15,503.11
Planning Contractors & Consultants	54,233.86	54,233.86	54,233.86	54,233.86
Work Group Totals:	855,574.00	836,160.45	836,160.45	836,160.45
Recipient Totals:	10,222,090.69	10,012,826.04	10,012,826.04	10,012,826.04
Participating County Project				
Equipment Med Supp & Pharm	88,666.22	88,666.22	88,666.22	88,666.22
Work Group Totals:	88,666.22	88,666.22	88,666.22	88,666.22
Planning Contractors & Consultants	56,760.00	56,760.00	56,760.00	56,760.00
Work Group Totals:	56,760.00	56,760.00	56,760.00	56,760.00
Training Backfill Supplies	400.00 5,976.96	400.00 5,976.96	400.00 5,976.96	400.00 5,976.96
Work Group Totals:	6,376.96	6,376.96	6,376.96	6,376.96
Not Applicable				
Equipment Information Technology	84,855.00	84,855.00	84,855.00	84,855.00
Planning Plan & Protocol Dvlpmnt.	163,000.00	163,000.00	163,000.00	163,000.00
Work Group Totals:	247,855.00	247,855.00	247,855.00	247,855.00
Equipment [REDACTED]	23,954.28	23,954.28	23,954.28	23,954.28
Work Group Totals:	23,954.28	23,954.28	23,954.28	23,954.28
Equipment				



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	AWARDED	ORDERED	INVOICED	REIMBURSED
IntOp Comm Equip		10,476.80	10,476.80	10,476.80
Work Group Totals:	10,476.80	10,476.80	10,476.80	10,476.80
Recipient Totals:	434,089.26	434,089.26	434,089.26	434,089.26
██				
[REDACTED]				
██				
██				
Incdnt Resp Veh		308,450.00	308,450.00	308,450.00
[REDACTED] Op. and S & R Equip		65,256.05	65,256.05	65,256.05
██				
██				
Equip		20,278.41	20,278.41	20,278.41
IntOp Comm Equip		33,110.85	33,110.85	33,110.85
Med Supp & Pharm		516.49	516.49	516.49
PPE		72,388.20	72,388.20	72,388.20
Work Group Totals:	500,000.00	500,000.00	500,000.00	500,000.00
Recipient Totals:	500,000.00	500,000.00	500,000.00	500,000.00
██				
RUTGERS UNIVERSITY				
██				
██				
Planning				
Contractors & Consultants		985,368.15	985,368.15	985,368.15
Work Group Totals:	985,368.15	985,368.15	985,368.15	985,368.15
Not Applicable				
Planning				
Dvlpmnt/Cndct Assessments		24,115.70	24,115.70	24,115.70
Work Group Totals:	24,115.70	24,115.70	24,115.70	24,115.70
Recipient Totals:	1,009,483.85	1,009,483.85	1,009,483.85	1,009,483.85
██				
[REDACTED]				
██				
Equipment				
Med Supp & Pharm		937,915.18	937,915.18	937,915.18
[REDACTED]		533,200.38	533,200.38	533,200.38
Other Auth Equip		25,799.94	25,799.94	25,799.94
Planning				
Contractors & Consultants		3,082.94	3,082.94	3,082.94
Work Group Totals:	1,499,998.44	1,499,998.44	1,499,998.44	1,499,998.44



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	AWARDED	ORDERED	INVOICED	REIMBURSED
Recipient Totals:	1,499,998.44	1,499,998.44	1,499,998.44	1,499,998.44
Regional Fire Neptune Equip				
Equipment				
Logis Supp Equip		25,369.42	25,369.42	25,369.42
Work Group Totals:	25,369.42	25,369.42	25,369.42	25,369.42
Recipient Totals:	25,369.42	25,369.42	25,369.42	25,369.42
EMT				
EMS				
Equipment				
Incdnt Resp Veh		51,598.40	51,598.40	51,598.40
Op. and S & R Equip		10,371.68	10,371.68	10,371.68
Equip		1,523.72	1,523.72	1,523.72
Med Supp & Pharm		1,820.14	1,820.14	1,820.14
		190,233.80	190,233.80	190,233.80
Work Group Totals:	255,547.74	255,547.74	255,547.74	255,547.74
Equipment				
Medical Surge		22,999.87	22,999.87	22,999.87
Work Group Totals:	22,999.87	22,999.87	22,999.87	22,999.87
Equipment				
Incdnt Resp Veh		31,990.80	31,990.80	31,990.80
Information Technology		47,281.33	47,281.33	47,281.33
Med Supp & Pharm		95,984.48	95,984.48	95,984.48
		37,631.10	37,631.10	37,631.10
Other Auth Equip		11,300.00	11,300.00	11,300.00
Work Group Totals:	224,187.71	224,187.71	224,187.71	224,187.71
Not Applicable				
Planning				
Plan & Protocol Dvlpmnt.		80,453.00	80,453.00	80,453.00
Work Group Totals:	80,453.00	80,453.00	80,453.00	80,453.00
Recipient Totals:	583,188.32	583,188.32	583,188.32	583,188.32



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Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
Equipment				
Medical Surge		69,436.82	69,436.82	69,436.82
	Work Group Totals:	69,436.82	69,436.82	69,436.82
Planning				
Contractors & Consultants		56,760.00	56,760.00	56,760.00
	Work Group Totals:	56,760.00	56,760.00	56,760.00
Training				
Overtime		7,000.00	7,000.00	7,000.00
	Work Group Totals:	7,000.00	7,000.00	7,000.00
Exercise				
Supplies		4,799.12	4,799.12	4,799.12
	Work Group Totals:	4,799.12	4,799.12	4,799.12
Not Applicable				
Equipment				
Information Technology		101,264.36	101,264.36	101,264.36
Other Auth Equip		3,733.83	3,733.83	3,733.83
Planning				
HS Support Programs		163,000.00	163,000.00	163,000.00
	Work Group Totals:	267,998.19	267,998.19	267,998.19
Equipment				
		26,665.00	26,665.00	26,665.00
	Work Group Totals:	26,665.00	26,665.00	26,665.00
Equipment				
		7,560.00	7,560.00	7,560.00
	Work Group Totals:	7,560.00	7,560.00	7,560.00

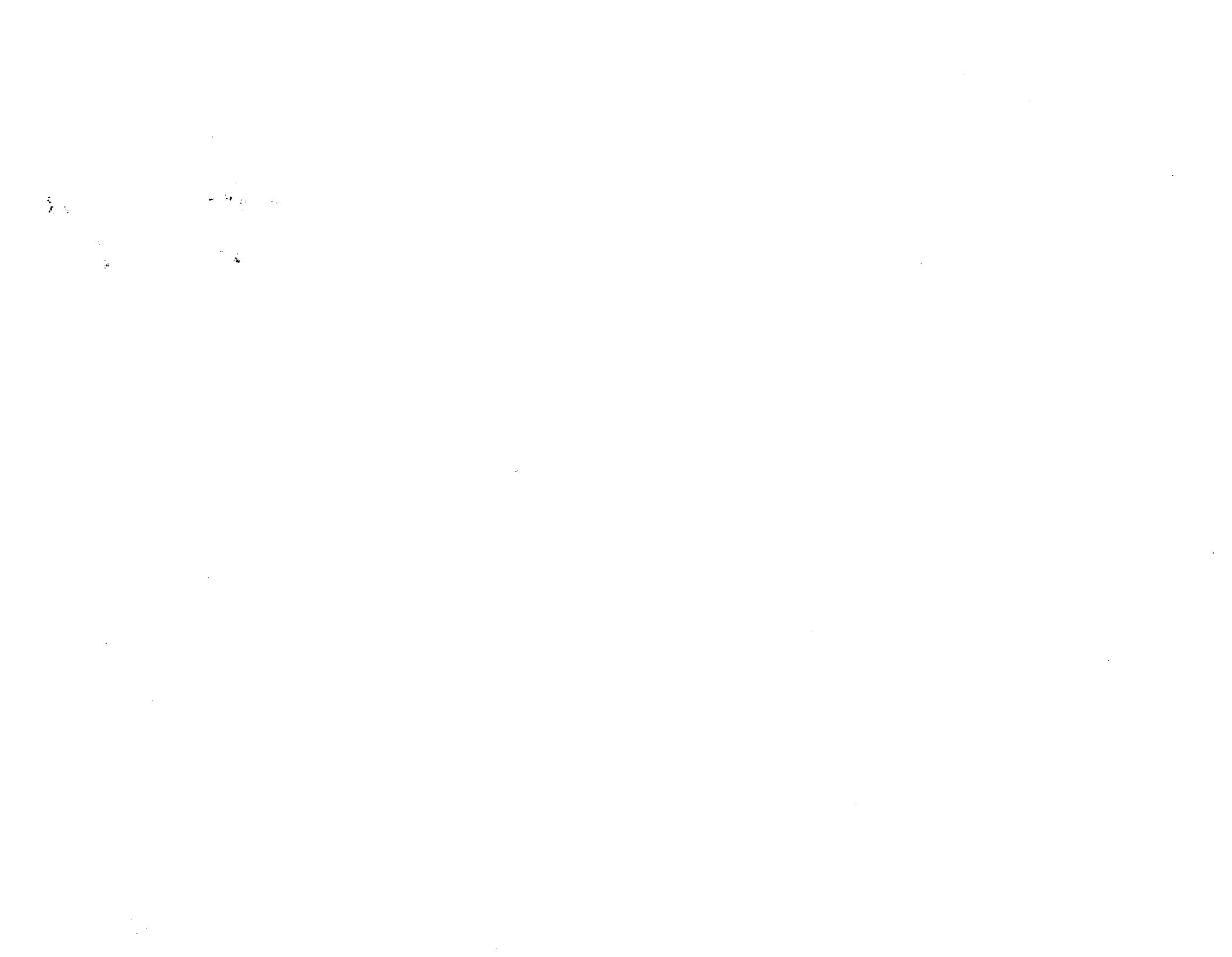


Recipient Acquisition Detail Report

For Grant: 2006-UASI

Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
Equipment				
Equip		22,888.36	22,888.36	22,888.36
		5,467.42	5,467.42	5,467.42
Work Group Totals:	28,355.78	28,355.78	28,355.78	28,355.78
Recipient Totals:	468,574.91	468,574.91	468,574.91	468,574.91
Grand Totals:	34,539,264.65	34,173,384.68	33,778,599.56	33,748,599.56





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	AWARDED	ORDERED	INVOICED	REIMBURSED
Bergen County				
Equipment				
Med Supp & Pharm		0.00	0.00	0.00
Work Group Totals:	79,102.00	0.00	0.00	0.00
Equipment				
Equip		280,588.02	258,492.01	245,371.99
Work Group Totals:	280,588.02	280,588.02	258,492.01	245,371.99
Equipment				
Equip		7,000.00	7,000.00	7,000.00
Work Group Totals:	7,000.00	7,000.00	7,000.00	7,000.00
Equipment				
Information Technology		123,462.40	123,462.40	123,462.40
Planning				
HS Support Programs		59,367.00	59,367.00	59,367.00
Training				
Contractors & Consultants		36,655.00	36,655.00	0.00
Work Group Totals:	219,933.67	219,484.40	219,484.40	182,829.40
Planning				
HS Support Programs		81,500.00	81,500.00	81,500.00
Work Group Totals:	81,500.00	81,500.00	81,500.00	81,500.00
Equipment				
Other Auth Equip		21,000.00	21,000.00	21,000.00
Work Group Totals:	21,332.00	21,000.00	21,000.00	21,000.00
Equipment				
Information Technology		135,725.00	135,725.00	135,725.00



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	AWARDED	ORDERED	INVOICED	REIMBURSED
Work Group Totals:	135,725.00	135,725.00	135,725.00	135,725.00
Video/Teleconference Equipment				
Information Technology		84,378.62	84,378.62	84,378.62
Work Group Totals:	84,378.62	84,378.62	84,378.62	84,378.62
Recipient Totals:	909,559.31	829,676.04	807,580.03	757,805.01
Incident Response Vehicle				
Incdnt Resp Veh		319,895.00	319,895.00	319,895.00
Work Group Totals:	319,895.00	319,895.00	319,895.00	319,895.00
Recipient Totals:	319,895.00	319,895.00	319,895.00	319,895.00
Public Education/Outreach Planning				
Public Education/Outreach		22,476.75	22,476.75	22,476.75
Work Group Totals:	22,476.75	22,476.75	22,476.75	22,476.75
Incident Response Vehicle Equipment				
Incdnt Resp Veh		121,147.08	121,147.08	121,147.08
Work Group Totals:	121,147.08	121,147.08	121,147.08	121,147.08
Recipient Totals:	143,623.83	143,623.83	143,623.83	143,623.83
Exercise Support Team Exercise				
FT/PT Staff		25,532.34	25,532.34	25,532.34
Work Group Totals:	25,532.34	25,532.34	25,532.34	25,532.34
Recipient Totals:	25,532.34	25,532.34	25,532.34	25,532.34
Logistics Support Equipment				
Logis Supp Equip		427.99	427.99	0.00
Op. and S & R Equip		3,772.44	3,772.44	0.00



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	AWARDED	ORDERED	INVOICED	REIMBURSED
Information Technology		1,942.41	1,942.41	0.00
[REDACTED] Equip		8,121.60	840.00	0.00
Intervention Equip		3,382.80	3,382.80	0.00
Med Supp & Pharm		842.94	842.94	0.00
Other Auth Equip		24,264.40	23,709.40	0.00
PPE		11,827.01	11,827.01	0.00
Work Group Totals:	54,920.00	54,581.59	46,744.99	0.00
Recipient Totals:	54,920.00	54,581.59	46,744.99	0.00

[REDACTED]	[REDACTED]	State	
[REDACTED]	[REDACTED]	Equipment	
			0.00
			0.00
		Work Group Totals:	77,950.00
			0.00
			0.00
			0.00
[REDACTED]	[REDACTED]	Equipment	
Detect Equip			104,514.45
Other Auth Equip			5,377.00
PPE			110,559.00
Work Group Totals:	222,936.00	220,450.45	220,450.45
Recipient Totals:	300,886.00	220,450.45	220,450.45

[REDACTED]	[REDACTED]	Exercise Support Team	
[REDACTED]	[REDACTED]	Exercise	
FT/PT Staff			26,935.21
			26,935.21
		Work Group Totals:	26,935.21
			26,935.21
		Recipient Totals:	26,935.21
[REDACTED]	[REDACTED]	Mass Sheltering-Local	
[REDACTED]	[REDACTED]	Equipment	
Other Auth Equip			69,040.00
			0.00
		Work Group Totals:	595,680.00
			0.00
		Recipient Totals:	595,680.00
			0.00



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	AWARDED	ORDERED	INVOICED	REIMBURSED
Exercise				
FT/PT Staff		80,633.23	80,633.23	80,633.23
	Work Group Totals:	80,633.23	80,633.23	80,633.23
Equipment				
Equip		140,709.00	140,709.00	140,709.00
	Work Group Totals:	140,709.00	140,709.00	140,709.00
Equipment				
Equip		238,497.43	238,497.43	238,497.43
Phys Sec Enhance Equip		133,912.00	133,912.00	133,912.00
	Work Group Totals:	372,409.43	372,409.43	372,409.43
Equipment				
Equip		187,817.50	187,817.50	187,817.50
	Work Group Totals:	187,817.50	187,817.50	187,817.50
	Recipient Totals:	781,569.16	781,569.16	781,569.16
Dependence on Technology				
Full-Time Employees				
Administration				
FT/PT Staff		106,520.00	106,520.00	106,520.00
	Work Group Totals:	106,520.00	106,520.00	106,520.00



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	AWARDED	ORDERED	INVOICED	REIMBURSED
Recipient Totals:	106,520.00	106,520.00	106,520.00	106,520.00
Equipment				
Med Supp & Pharm		266,720.00	266,720.00	266,720.00
Work Group Totals:	266,720.00	266,720.00	266,720.00	266,720.00
Recipient Totals:	266,720.00	266,720.00	266,720.00	266,720.00
Planning				
FT/PT Staff		9,988.75	9,988.75	9,988.75
Work Group Totals:	9,988.75	9,988.75	9,988.75	9,988.75
Recipient Totals:	9,988.75	9,988.75	9,988.75	9,988.75
Equipment				
Med Supp & Pharm		49,310.00	49,310.00	49,310.00
Work Group Totals:	49,310.00	49,310.00	49,310.00	49,310.00
Equipment				
Information Technology		8,068.97	8,068.97	0.00
Equip		123,900.00	6,822.95	0.00
Planning				
HS Support Programs		57,050.00	57,050.00	57,050.00
Training				
Supplies		36,360.92	36,360.92	5,049.54
Work Group Totals:	225,685.64	225,379.89	108,302.84	62,099.54
Planning				
HS Support Programs		57,050.00	57,050.00	57,050.00
Work Group Totals:	57,050.00	57,050.00	57,050.00	57,050.00
Equipment				

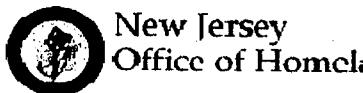


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	AWARDED	ORDERED	INVOICED	REIMBURSED
Information Technology		528,768.00	133,708.00	133,708.00
	Work Group Totals:	528,768.00	528,768.00	133,708.00
Equipment				
Med Supp & Pharm		10,336.00	10,336.00	10,336.00
	Work Group Totals:	15,999.00	10,336.00	10,336.00
Equipment				
Information Technology		70,310.00	70,310.00	70,310.00
	Work Group Totals:	70,310.00	70,310.00	70,310.00
Equipment				
Information Technology		76,309.65	76,309.65	0.00
	Work Group Totals:	76,309.65	76,309.65	0.00
	Recipient Totals:	1,023,432.29	1,017,463.54	505,326.49
Cyber Security Consulting				
Planning				
Materials		94,369.62	94,369.62	94,369.62
	Work Group Totals:	94,369.62	94,369.62	94,369.62
Equipment				
Information Technology		123,896.47	123,896.47	123,896.47
Planning				
Contractors & Consultants		57,137.61	57,137.61	0.00
	Work Group Totals:	181,037.61	181,034.08	123,896.47
Planning				
Contractors & Consultants		81,500.00	81,500.00	81,500.00
	Work Group Totals:	81,500.00	81,500.00	81,500.00
Equipment				



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	AWARDED	ORDERED	INVOICED	REIMBURSED
Other Auth Equip		136,300.00	136,300.00	136,300.00
Terr Incdnt Prevent Equip		573,700.00	573,700.00	573,700.00
Work Group Totals:	710,000.00	710,000.00	710,000.00	710,000.00
Equipment				
Other Auth Equip		16,016.33	16,016.33	16,016.33
Work Group Totals:	16,016.33	16,016.33	16,016.33	16,016.33
Equipment				
Information Technology		36,662.00	36,662.00	36,662.00
Work Group Totals:	37,934.08	36,662.00	36,662.00	36,662.00
Equipment				
Other Auth Equip		80,812.26	80,809.25	0.00
Work Group Totals:	80,812.26	80,812.26	80,809.25	0.00
Recipient Totals:	1,201,669.90	1,200,394.29	1,200,391.28	1,062,444.42
Interoperable Communications				
Equipment				
Information Technology		2,100.00	2,100.00	2,100.00
[REDACTED] Equip		1,144,876.00	1,144,876.00	1,144,835.26
Other Auth Equip		2,999.25	2,999.25	2,559.02
Work Group Totals:	1,150,000.00	1,149,975.25	1,149,975.25	1,149,494.28
Equipment				
Information Technology		5,976.25	5,976.25	5,976.25
[REDACTED] Equip		5,585.00	5,585.00	5,585.00
Other Auth Equip		28,799.01	24,564.01	24,564.01
Power Equipment		48.12	48.12	48.12
Planning				
Citizen Corp Programs		79,992.00	79,992.00	79,992.00
Training		0.00	0.00	0.00



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	AWARDED	ORDERED	INVOICED	REIMBURSED
Workshops/Conferences				
Equipment				
Equip	157,966.66	120,400.38	116,165.38	116,165.38
Work Group Totals:	157,966.66	120,400.38	116,165.38	116,165.38
Med Supp & Pharm				
Work Group Totals:	68,174.83	68,174.83	0.00	0.00
Recipient Totals:	1,376,141.49	1,338,550.46	1,266,140.63	1,265,659.66
Equipment (Sunes, Tools)				
Equipment				
PPE	76,869.00	76,855.39	76,855.39	76,855.39
Work Group Totals:	76,869.00	76,855.39	76,855.39	76,855.39
Personnel				
FT/PT Staff	185,250.00	185,229.24	185,229.24	185,229.24
Work Group Totals:	185,250.00	185,229.24	185,229.24	185,229.24
Equipment				
Inspection/Screening Syst	7,000.00	7,000.00	0.00	0.00
Work Group Totals:	7,000.00	7,000.00	0.00	0.00
Planning				
HS Support Programs	36,655.00	36,655.00	36,655.00	36,655.00
Work Group Totals:	235,465.07	230,108.46	230,108.46	230,108.46
Training				
Contractors & Consultants	81,500.00	81,500.00	81,500.00	81,500.00
Work Group Totals:	81,500.00	81,500.00	81,500.00	81,500.00



Recipient Acquisition Detail Report

For Grant: 2007-UASI

Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
Equipment				
Information Technology		500,000.00	500,000.00	500,000.00
Work Group Totals:	500,000.00	500,000.00	500,000.00	500,000.00
Equipment				
Med Supp & Pharm		3,846.42	3,846.42	1,896.72
Other Auth Equip		7,029.55	7,029.55	7,029.55
PPE		8,637.60	8,637.60	8,637.60
Power Equipment		1,800.86	1,800.86	1,800.86
Work Group Totals:	21,332.00	21,314.43	21,314.43	19,364.73
Equipment				
Information Technology		164,205.00	164,205.00	164,205.00
Work Group Totals:	164,205.00	164,205.00	164,205.00	164,205.00
Equipment				
Information Technology		51,841.58	51,841.58	51,841.58
Work Group Totals:	84,378.62	51,841.58	51,841.58	51,841.58
Recipient Totals:	1,355,999.69	1,318,054.10	1,311,054.10	1,309,104.40
Planning				
Plan & Protocol Dvlpmnt.		74,245.29	74,245.29	74,245.29
Training				
Contractors & Consultants		20,000.00	20,000.00	20,000.00
Work Group Totals:	218,145.29	218,145.29	218,145.29	218,145.29
Planning				
Dvlpmnt/Cndct Assessments		81,500.00	81,500.00	81,500.00



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Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
Work Group Totals:	81,500.00	81,500.00	81,500.00	81,500.00
Equipment				
Other Auth Equip		310,000.00	310,000.00	310,000.00
Work Group Totals:	310,000.00	310,000.00	310,000.00	310,000.00
Equipment				
Med Supp & Pharm		5,988.57	5,988.57	5,988.57
Other Auth Equip		4,082.40	4,082.40	4,082.40
Work Group Totals:	10,070.97	10,070.97	10,070.97	10,070.97
Equipment				
Information Technology		202,288.41	202,288.41	202,288.41
Work Group Totals:	202,288.41	202,288.41	202,288.41	202,288.41
Equipment				
Incdnt Resp Veh		44,876.00	44,876.00	44,876.00
Work Group Totals:	44,876.00	44,876.00	44,876.00	44,876.00
Equipment				
Equip		8,874.81	8,874.81	8,874.81
LatOp Comm Equip		38,536.37	38,536.37	38,536.37
Work Group Totals:	47,411.18	47,411.18	47,411.18	47,411.18
Recipient Totals:	914,291.85	914,291.85	914,291.85	914,291.85
New Jersey State Budget				
Annual USAR Exercise				
Exercise				
Contractors & Consultants		14,521.64	14,521.64	14,521.64
Supplies		8,165.04	8,165.04	8,165.04
Work Group Totals:	25,000.00	22,686.68	22,686.68	22,686.68
Equipment				



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Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
[REDACTED] Incdnt Resp Veh		263,987.00	263,987.00	263,987.00
Work Group Totals:	266,041.00	263,987.00	263,987.00	263,987.00
Exercise Support Team Salary				
Planning				
Plan & Protocol Dvlpmnt.		203,317.66	203,317.66	203,317.66
Work Group Totals:	203,317.66	203,317.66	203,317.66	203,317.66
FEMA Courses Training				
Training				
Contractors & Consultants		163,782.38	163,782.38	163,782.38
Workshops/Conferences		13,580.00	13,580.00	13,580.00
Work Group Totals:	180,000.00	177,362.38	177,362.38	177,362.38
General Law Enforcement				
Training				
Supplies		18,265.00	0.00	0.00
Workshops/Conferences		181,696.68	0.00	0.00
Work Group Totals:	200,000.00	199,961.68	0.00	0.00
Equipment				
[REDACTED] Resp Veh		350,000.00	350,000.00	350,000.00
Work Group Totals:	350,000.00	350,000.00	350,000.00	350,000.00
MUSAR Exercise				
Exercise				
Backfill		51,973.28	51,973.28	51,973.28
Contractors & Consultants		29,317.50	29,317.50	29,317.50
Supplies		8,225.54	8,225.54	8,225.54
Work Group Totals:	100,000.00	89,516.32	89,516.32	89,516.32
MUSAR Planner/Salary				
Planning				
HS Support Programs		272,886.18	272,886.18	272,886.18
Work Group Totals:	272,886.18	272,886.18	272,886.18	272,886.18
MUSAR Equipment				
Equipment				



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Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
[REDACTED] Op. and S & R Equip		31,212.61	31,212.61	31,212.61
[REDACTED] Equip		43,434.12	43,434.12	43,434.12
Information Technology		58,704.80	58,704.80	58,704.80
PPE		266,100.52	262,853.64	262,853.64
Work Group Totals:	399,680.00	399,452.05	396,205.17	396,205.17
MUSAR Training				
Training				
Backfill		770,199.14	770,199.14	770,199.14
Contractors & Consultants		221,555.00	221,555.00	221,555.00
Supplies		7,489.32	7,489.32	7,489.32
Work Group Totals:	1,000,000.00	999,243.46	999,243.46	999,243.46
NIMS-EMT Local				
Training				
		0.00	0.00	0.00
Work Group Totals:	67,500.00	0.00	0.00	0.00
Equipment				
[REDACTED] Logis Supp Equip		36,461.99	36,461.99	36,461.99
[REDACTED] Op. and S & R Equip		2,293.04	2,293.04	2,293.04
[REDACTED] Equip		180,346.88	180,346.88	180,346.88
[REDACTED] Equip		14,304.00	14,304.00	14,304.00
PPE		109,625.40	109,625.40	109,625.40
Work Group Totals:	348,032.22	343,031.31	343,031.31	343,031.31
Equipment				
[REDACTED] Equip		18,332.00	18,332.00	18,332.00
Work Group Totals:	18,332.00	18,332.00	18,332.00	18,332.00
Equipment				
[REDACTED] and S & R Equip		89,832.00	89,832.00	89,832.00
PPE		413,335.90	413,335.90	163,040.24
Work Group Totals:	503,597.20	503,167.90	503,167.90	252,872.24



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Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
Render Safe Task Force Training State				
Training				
Supplies		12,127.14	12,127.14	12,127.14
Workshops/Conferences		51,000.00	51,000.00	51,000.00
Work Group Totals:	63,140.00	63,127.14	63,127.14	63,127.14
Render Safe Task Force Equip State				
Equipment				
Incdnt Resp Veh		21,990.78	21,990.78	21,990.78
Information Technology		0.00	0.00	0.00
Work Group Totals:	26,500.00	21,990.78	21,990.78	21,990.78
Render Safe Task Force Local				
Equipment				
Incdnt Resp Veh		7,646.23	7,646.23	7,646.23
Logis Supp Equip		997.47	997.47	997.47
Op. and S & R Equip		4,991.49	4,991.49	4,991.49
Equip		195,239.04	195,239.04	195,239.04
Power Equipment		1,151.25	1,151.25	1,151.25
Training				
Workshops/Conferences		49,000.00	49,000.00	49,000.00
Work Group Totals:	259,874.26	259,025.48	259,025.48	259,025.48
[REDACTED]				
Equipment				
Equip		59,844.00	59,844.00	59,844.00
Work Group Totals:	59,844.00	59,844.00	59,844.00	59,844.00
Tactical Team CBRNE Equipment				
Equipment				
Op. and S & R Equip		40,467.09	0.00	0.00
Comm Equip		21,469.20	21,469.20	21,469.20
Work Group Totals:	62,251.00	61,936.29	21,469.20	21,469.20
Tactical Team				
Equipment				
PPE		302,443.63	0.00	0.00



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Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
Work Group Totals:	303,840.00	302,443.63	0.00	0.00
Equipment				
Incdnt Resp Veh		304,789.00	304,789.00	304,789.00
Work Group Totals:	304,789.00	304,789.00	304,789.00	304,789.00
Equipment				
Logis Supp Equip		24,949.59	24,949.59	24,949.59
Work Group Totals:	25,000.00	24,949.59	24,949.59	24,949.59
Recipient Totals:	5,039,624.52	4,941,050.53	4,394,931.25	4,144,635.59
Newark				
Equipment				
Med Supp & Pharm		17,703.00	0.00	0.00
Work Group Totals:	17,711.00	17,703.00	0.00	0.00
Equipment				
Inspection/Screening Syst		0.00	0.00	0.00
Planning				
Contractors & Consultants		81,500.00	81,500.00	81,500.00
Training				
Contractors & Consultants		36,158.08	30,000.00	0.00
Work Group Totals:	150,177.25	117,658.08	111,500.00	81,500.00
Equipment				
Incdnt Resp Veh		9,100.00	9,100.00	9,100.00
Information Technology		1,859,362.17	1,859,362.17	1,859,362.17
Equip		19,199.28	19,199.28	19,199.28
Power Equip		279,362.40	262,598.04	250,992.00
Power Equipment		0.00	0.00	0.00
Work Group Totals:	2,250,361.00	2,167,023.85	2,150,259.49	2,138,653.45
Equipment				



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	AWARDED	ORDERED	INVOICED	REIMBURSED
Med Supp & Pharm		5,178.53	1,810.43	1,810.43
	Work Group Totals:	5,333.00	5,178.53	1,810.43
Equipment				
Equip		53,608.79	35,976.00	35,976.00
	Work Group Totals:	68,174.83	53,608.79	35,976.00
Equipment				
Incdnt Resp Veh		757,152.26	757,152.26	0.00
	Work Group Totals:	757,152.26	757,152.26	0.00
	Recipient Totals:	3,248,909.34	3,118,324.51	3,056,698.18
				2,257,939.88
COOP/COG/Nwk/JC-State Planning		0.00	0.00	0.00
	Work Group Totals:	120,000.00	0.00	0.00
FY09 U Review				
Planning				
Contractors & Consultants		43,989.31	43,989.31	43,989.31
	Work Group Totals:	43,989.31	43,989.31	43,989.31
Full-Time Employees				
Administration				
FT/PT Staff		110,210.14	110,210.14	110,210.14
	Work Group Totals:	110,210.14	110,210.14	110,210.14
Meetings				
Administration				
Meeting Expenses		1,122.49	1,122.49	1,122.49
Training				
Workshops/Conferences		1,367.04	1,367.04	1,367.04
	Work Group Totals:	11,302.53	2,489.53	2,489.53
Meetings/Conferences-State Administration				



Recipient Acquisition Detail Report

For Grant: 2007-UASI

Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
Meeting Expenses		7,363.00	7,363.00	7,363.00
	Work Group Totals:	8,499.93	7,363.00	7,363.00
Meetings/Training/Seminars				
Planning				
Workshops/Conferences		1,125.00	1,125.00	1,125.00
	Work Group Totals:	1,125.00	1,125.00	1,125.00
Equipment		0.00	0.00	0.00
	Work Group Totals:	259,956.50	0.00	0.00
Exercise				
Backfill		41,215.26	41,215.26	41,215.26
Overtime		22,154.75	22,154.75	22,154.75
Supplies		27,140.86	27,140.86	27,140.86
	Work Group Totals:	99,153.50	90,510.87	90,510.87
Planning				
Public Education/Outreach		20,263.13	20,263.13	20,263.13
	Work Group Totals:	45,000.00	20,263.13	20,263.13
Planning				
Contractors & Consultants		200,000.00	200,000.00	200,000.00
	Work Group Totals:	200,000.00	200,000.00	200,000.00
Equipment				
Equip		601,732.65	601,732.65	601,732.65
Information Technology		3,204.08	3,204.08	3,204.08
Other Auth Equip		24,019.29	24,019.29	24,019.29
	Work Group Totals:	748,781.00	628,956.02	628,956.02

Regional Intel. Academy-Local

Planning



Recipient Acquisition Detail Report

For Grant: 2007-UASI

Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
Contractors & Consultants		75,000.00	75,000.00	75,000.00
Work Group Totals:	75,000.00	75,000.00	75,000.00	75,000.00
Equipment		0.00	0.00	0.00
Work Group Totals:	1.00	0.00	0.00	0.00
Equipment		0.00	0.00	0.00
Work Group Totals:	324.96	0.00	0.00	0.00
Recipient Totals:	1,723,343.87	1,179,907.00	1,179,907.00	1,179,907.00
Local				
Equipment				
IntOp Comm Equip		2,798,424.10	1,448,822.55	1,448,822.55
Other Auth Equip		337,603.28	306,653.28	306,653.28
Work Group Totals:	3,136,592.00	3,136,027.38	1,755,475.83	1,755,475.83
Recipient Totals:	3,136,592.00	3,136,027.38	1,755,475.83	1,755,475.83
Equip-Local				
Equipment				
Information Technology		110,000.00	110,000.00	110,000.00
Work Group Totals:	110,000.00	110,000.00	110,000.00	110,000.00
Equip-State				
Equipment				
Information Technology		99,272.24	85,823.54	85,823.54
Work Group Totals:	100,000.00	99,272.24	85,823.54	85,823.54
Local				
Equipment				
Information Technology		249,999.63	204,400.63	109,817.99
Planning				
Contractors & Consultants		100,000.00	100,000.00	100,000.00



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Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
Work Group Totals:	350,000.00	349,999.63	304,400.63	209,817.99
Equipment Information Technology		99,999.31	98,071.51	98,071.51
Work Group Totals:	100,000.00	99,999.31	98,071.51	98,071.51
Equipment Information Technology		80,000.00	80,000.00	80,000.00
Work Group Totals:	80,000.00	80,000.00	80,000.00	80,000.00
Equipment Information Technology		80,000.00	0.00	0.00
Work Group Totals:	80,000.00	80,000.00	0.00	0.00
Equipment Information Technology		160,000.00	160,000.00	160,000.00
Work Group Totals:	160,000.00	160,000.00	160,000.00	160,000.00
Planning Contractors & Consultants		149,997.02	149,997.02	149,997.02
Work Group Totals:	150,000.00	149,997.02	149,997.02	149,997.02
Planning Contractors & Consultants		53,962.07	53,951.29	53,951.29
Work Group Totals:	54,000.00	53,962.07	53,951.29	53,951.29
Planning Contractors & Consultants		105,000.00	105,000.00	105,000.00
Work Group Totals:	105,000.00	105,000.00	105,000.00	105,000.00
Planning Contractors & Consultants		0.00	0.00	0.00



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	AWARDED	ORDERED	INVOICED	REIMBURSED
Work Group Totals:	113,800.00	0.00	0.00	0.00
Equipment				
Information Technology		79,999.75	65,973.26	65,973.26
Work Group Totals:	80,000.00	79,999.75	65,973.26	65,973.26
Equipment				
Information Technology		49,950.00	49,950.00	49,950.00
Work Group Totals:	49,950.00	49,950.00	49,950.00	49,950.00
Planning				
Contractors & Consultants		209,880.02	209,880.02	209,880.02
Work Group Totals:	212,000.00	209,880.02	209,880.02	209,880.02
Planning				
Contractors & Consultants		194,996.13	194,996.13	194,996.13
Work Group Totals:	195,000.00	194,996.13	194,996.13	194,996.13
Planning				
Contractors & Consultants		50,878.99	50,878.99	50,878.99
Work Group Totals:	50,880.00	50,878.99	50,878.99	50,878.99
Planning				
Contractors & Consultants		34,992.04	34,992.04	34,992.04
Work Group Totals:	35,000.00	34,992.04	34,992.04	34,992.04
Equipment				
Information Technology		55,000.00	54,950.56	54,950.56
Work Group Totals:	55,000.00	55,000.00	54,950.56	54,950.56
Planning				
Contractors & Consultants		275,000.00	275,000.00	275,000.00



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Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
Work Group Totals:	275,000.00	275,000.00	275,000.00	275,000.00
Equipment				
Information Technology		150,000.00	104,100.00	104,100.00
Work Group Totals:	150,000.00	150,000.00	104,100.00	104,100.00
Equipment				
Information Technology		84,150.02	84,150.02	84,150.02
Work Group Totals:	85,000.00	84,150.02	84,150.02	84,150.02
Equipment				
Information Technology		79,200.01	79,200.01	79,200.01
Work Group Totals:	80,000.00	79,200.01	79,200.01	79,200.01
Equipment				
Information Technology		50,179.50	50,179.50	50,179.50
Work Group Totals:	50,179.50	50,179.50	50,179.50	50,179.50
Equipment				
Information Technology		103,250.00	103,250.00	103,250.00
Work Group Totals:	103,250.00	103,250.00	103,250.00	103,250.00
Planning				
Contractors & Consultants		60,000.00	44,350.00	44,350.00
Work Group Totals:	60,000.00	60,000.00	44,350.00	44,350.00
Recipient Totals:	2,884,059.50	2,765,706.73	2,549,094.52	2,454,511.88
Equipment				
Med Supp & Pharm		65,033.03	65,033.03	65,033.03
Work Group Totals:	65,033.03	65,033.03	65,033.03	65,033.03



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Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
Equipment				
[REDACTED] Incndnt Prevent Equip		123,880.48	123,880.48	123,880.48
Planning				
Plan & Protocol Dvlpmnt.		64,000.00	64,000.00	64,000.00
Training				
Workshops/Conferences		31,300.22	31,300.22	31,300.22
Work Group Totals:	219,180.70	219,180.70	219,180.70	219,180.70
Planning				
Plan & Protocol Dvlpmnt.		81,500.00	81,500.00	81,500.00
Work Group Totals:	81,500.00	81,500.00	81,500.00	81,500.00
Equipment				
Information Technology		390,000.00	390,000.00	390,000.00
Work Group Totals:	390,000.00	390,000.00	390,000.00	390,000.00
Equipment				
Information Technology		15,999.00	15,999.00	15,999.00
Work Group Totals:	15,999.00	15,999.00	15,999.00	15,999.00
Equipment				
Information Technology		112,140.00	112,140.00	112,140.00
Work Group Totals:	112,140.00	112,140.00	112,140.00	112,140.00
Equipment				
Information Technology		58,465.02	58,465.02	58,465.02
Work Group Totals:	58,465.02	58,465.02	58,465.02	58,465.02
Recipient Totals:	942,317.75	942,317.75	942,317.75	942,317.75
Target Hardening				
Equipment				
Information Technology		192,783.16	192,783.16	192,783.16



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Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
Planning				
Contractors & Consultants		108,650.17	108,650.17	108,650.17
Work Group Totals:	301,433.33	301,433.33	301,433.33	301,433.33
Recipient Totals:	301,433.33	301,433.33	301,433.33	301,433.33
[REDACTED]				
[REDACTED]				
Inspection/Screening Syst		106,518.23	106,518.23	0.00
Other Auth Equip		498,000.00	498,000.00	0.00
Planning				
Contractors & Consultants		146,787.94	146,787.94	0.00
Work Group Totals:	1,000,000.00	751,306.17	751,306.17	0.00
Recipient Totals:	1,000,000.00	751,306.17	751,306.17	0.00
[REDACTED]				
[REDACTED]				
Planning				
Contractors & Consultants		499,982.43	499,982.43	499,982.43
Work Group Totals:	720,147.00	499,982.43	499,982.43	499,982.48
Recipient Totals:	720,147.00	499,982.43	499,982.43	499,982.43
[REDACTED]				
[REDACTED]				
Equipment				
CBRNE Ref Materials		20,020.00	20,020.00	20,020.00
Information Technology		41,417.25	41,417.25	41,417.25
PPE		12,101.50	12,101.50	12,101.50
Work Group Totals:	105,101.36	73,538.75	73,538.75	73,538.75
[REDACTED]				
[REDACTED]				
Equipment				
Incdnt Resp Veh		130,372.00	130,372.00	130,372.00
Logis Supp Equip		26,238.10	26,238.10	26,238.10
Information Technology		76,947.98	76,947.98	76,947.98
Equip		76,094.46	76,094.46	76,094.46
PPE		69,012.07	69,012.07	69,012.07



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For Grant: 2007-UASI

Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
Planning				
Plan & Protocol Dvlpmnt.		92,480.00	92,480.00	92,480.00
Training				
Supplies		2,449.00	0.00	0.00
Workshops/Conferences		21,538.44	20,989.53	20,989.53
	Work Group Totals:	504,480.00	495,132.05	492,134.14
Equipment				
Med Supp & Pharm		856,014.33	807,217.17	807,217.17
PPE		16,728.50	16,728.50	16,728.50
	Work Group Totals:	1,233,280.00	872,742.83	823,945.67
Equipment				
Med Supp & Pharm		108,215.82	98,708.68	86,723.25
	Work Group Totals:	170,000.00	108,215.82	98,708.68
Equipment				
Incdnt Resp Veh		559,718.50	0.00	0.00
	Work Group Totals:	1,936,903.77	559,718.50	0.00
Equipment				
Equip		8,026.00	8,026.00	8,026.00
PPE		192,504.00	192,504.00	192,504.00
Training				
Contractors & Consultants		0.00	0.00	0.00
Supplies		0.00	0.00	0.00
Workshops/Conferences		3,252.64	3,252.64	3,252.64
	Work Group Totals:	424,200.00	203,782.64	203,782.64
Equipment				
Incdnt Resp Veh		540,362.17	209,552.31	209,552.31
Logis Supp Equip		15,346.28	15,346.28	15,346.28
		14,851.80	14,851.80	14,851.80



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	AWARDED	ORDERED	INVOICED	REIMBURSED
██████████ Op. and S & R Equip Med Supp & Pharm		87,084.00	87,084.00	87,084.00
Work Group Totals:	771,011.00	657,644.25	326,834.39	326,834.39
Recipient Totals:	5,144,976.13	2,970,774.84	2,018,944.27	2,006,958.84
██████████				
██████████ Equipment Med Supp & Pharm		56,485.00	56,485.00	56,485.00
Work Group Totals:	56,488.00	56,485.00	56,485.00	56,485.00
██████████				
██████████ Equipment Information Technology		123,889.61	123,889.61	123,889.61
██████████ Planning Plan & Protocol Dvlpmnt.		81,500.00	81,500.00	81,500.00
██████████ Training Contractors & Consultants		32,989.17	32,989.17	32,989.17
Workshops/Conferences		3,677.50	3,677.50	3,677.50
Work Group Totals:	242,066.67	242,056.28	242,056.28	242,056.28
██████████				
██████████ Planning Plan & Protocol Dvlpmnt.		81,500.00	81,500.00	81,500.00
Work Group Totals:	81,500.00	81,500.00	81,500.00	81,500.00
██████████				
██████████ Equipment Information Technology		260,000.00	247,250.00	247,250.00
Work Group Totals:	260,000.00	260,000.00	247,250.00	247,250.00
██████████				
██████████ Exercise Supplies		8,440.00	8,440.00	8,440.00
Work Group Totals:	8,440.00	8,440.00	8,440.00	8,440.00
██████████				
██████████ Equipment				

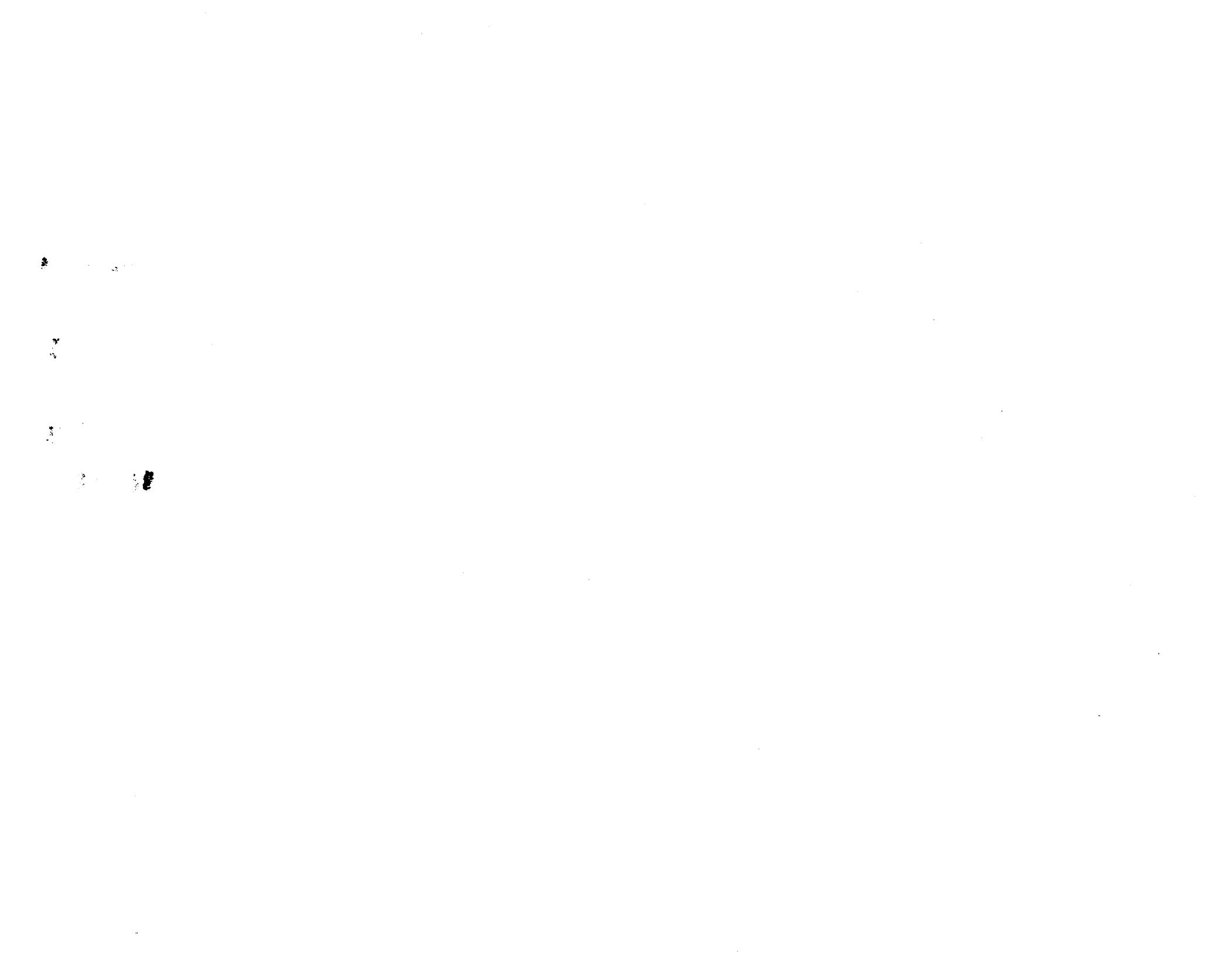


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Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
Information Technology		258.43	0.00	0.00
Med Supp & Pharm		15,254.99	15,254.99	15,254.99
Work Group Totals:	15,999.00	15,513.42	15,254.99	15,254.99
Equipment				
Information Technology		63,190.00	36,240.00	0.00
Work Group Totals:	63,190.00	63,190.00	36,240.00	0.00
Equipment				
Information Technology		84,378.62	0.00	0.00
Work Group Totals:	84,378.62	84,378.62	0.00	0.00
Equipment				
Incndnt Resp Veh		275,000.00	275,000.00	275,000.00
Work Group Totals:	275,000.00	275,000.00	275,000.00	275,000.00
Recipient Totals:	1,087,062.29	1,086,563.32	962,226.27	925,986.27
Grand Totals:	35,990,390.55	30,965,594.96	26,652,429.61	24,062,502.42





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	AWARDED	ORDERED	INVOICED	REIMBURSED
[REDACTED]				
-Local Equipment				
Information Technology	0.00	0.00	0.00	0.00
Work Group Totals:	105,555.55	0.00	0.00	0.00
[REDACTED]				
Equipment				
Equip	102,434.90	102,434.90	102,434.90	102,434.90
Work Group Totals:	102,434.90	102,434.90	102,434.90	102,434.90
[REDACTED]				
Planning				
HS Support Programs	118,734.00	118,734.00	118,734.00	118,734.00
Work Group Totals:	118,734.00	118,734.00	118,734.00	118,734.00
[REDACTED]				
Training				
Contractors & Consultants	44,444.00	44,444.00	44,444.00	44,444.00
Work Group Totals:	44,444.44	44,444.00	44,444.00	44,444.00
[REDACTED]				
Planning				
HS Support Programs	163,000.00	163,000.00	163,000.00	163,000.00
Work Group Totals:	163,000.00	163,000.00	163,000.00	163,000.00
Recipient Totals:	534,168.89	428,612.90	428,612.90	428,612.90
[REDACTED]				
Exercise Support Team-State Planning				
Plan & Protocol Dvlpmnt.	38,298.51	38,298.51	38,298.51	38,298.51
Work Group Totals:	38,298.51	38,298.51	38,298.51	38,298.51
Recipient Totals:	38,298.51	38,298.51	38,298.51	38,298.51
[REDACTED]				
Local Equipment				
Logis Supp Equip	0.00	0.00	0.00	0.00



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	AWARDED	ORDERED	INVOICED	REIMBURSED
[REDACTED] Op. and S & R Equip		0.00	0.00	0.00
Information Technology		0.00	0.00	0.00
[REDACTED] Equip		0.00	0.00	0.00
Intervention Equip		0.00	0.00	0.00
Med Supp & Pharm		0.00	0.00	0.00
Other Auth Equip		0.00	0.00	0.00
PPE		0.00	0.00	0.00
Work Group Totals:	234,803.06	0.00	0.00	0.00
Recipient Totals:	234,803.06	0.00	0.00	0.00
Department of Homeland Security - Local Equipment				
Detect Equip		0.00	0.00	0.00
Work Group Totals:	55,000.00	0.00	0.00	0.00
Recipient Totals:	55,000.00	0.00	0.00	0.00
Department of Homeland Security - Local Equipment				
[REDACTED] Incdnt Resp Veh		0.00	0.00	0.00
Information Technology		2,052.00	2,052.00	0.00
Med Supp & Pharm		4,125.60	4,125.60	0.00
Other Auth Equip		3,695.77	3,695.77	0.00
PPE		25,357.66	13,140.00	0.00
Power Equipment		4,023.00	4,023.00	0.00
Planning		0.00	0.00	0.00
Training		0.00	0.00	0.00
Work Group Totals:	245,000.00	39,254.03	27,036.37	0.00
Equipment				
Information Technology		15,000.00	15,000.00	0.00
Work Group Totals:	15,000.00	15,000.00	15,000.00	0.00



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	AWARDED	ORDERED	INVOICED	REIMBURSED
Recipient Totals:	260,000.00	54,254.03	42,036.37	0.00
Exercise Support Team-State Planning				
Plan & Protocol Dvlpmnt.		0.00	0.00	0.00
Work Group Totals:	80,633.23	0.00	0.00	0.00
Recipient Totals:	80,633.23	0.00	0.00	0.00
Management/Admin Salary/Fringe-State Administration				
FT/PT Staff		0.00	0.00	0.00
Work Group Totals:	106,000.00	0.00	0.00	0.00
Recipient Totals:	106,000.00	0.00	0.00	0.00
Equipment				
Information Technology		300,502.23	300,502.23	0.00
Exercise				
Contractors & Consultants		0.00	0.00	0.00
Work Group Totals:	3,000,000.00	300,502.23	300,502.23	0.00
Equipment				
Contractors & Consultants		0.00	0.00	0.00
Work Group Totals:	270,407.82	0.00	0.00	0.00
Recipient Totals:	3,870,407.82	300,502.23	300,502.23	0.00
Fire Coordinator				
Planning				
Contractors & Consultants		14,987.64	14,987.64	14,987.64



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	AWARDED	ORDERED	INVOICED	REIMBURSED
Work Group Totals:	15,000.00	14,987.64	14,987.64	14,987.64
Recipient Totals:	15,000.00	14,987.64	14,987.64	14,987.64
Equipment				
[REDACTED] Equip		0.00	0.00	0.00
Work Group Totals:	105,555.55	0.00	0.00	0.00
Planning				
HS Support Programs		57,050.00	57,050.00	57,050.00
Work Group Totals:	114,100.00	57,050.00	57,050.00	57,050.00
Full-Time Employees				
Planning				
HS Support Programs		98,967.92	98,967.92	98,967.92
Work Group Totals:	98,967.92	98,967.92	98,967.92	98,967.92
Training				
Backfill		0.00	0.00	0.00
Work Group Totals:	44,444.44	0.00	0.00	0.00
Planning				
Dvlpmnt/Cndct Assessments		57,050.00	57,050.00	57,050.00
Work Group Totals:	114,100.00	57,050.00	57,050.00	57,050.00
	Recipient Totals:	477,167.91	213,067.92	213,067.92
Local Equipment				
Information Technology		0.00	0.00	0.00
Work Group Totals:	105,555.55	0.00	0.00	0.00
Planning				
Contractors & Consultants		0.00	0.00	0.00



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	AWARDED	ORDERED	INVOICED	REIMBURSED
Work Group Totals:	114,275.22	0.00	0.00	0.00
Training				
	0.00		0.00	0.00
Work Group Totals:	44,444.44	0.00	0.00	0.00
Planning				
	0.00		0.00	0.00
Work Group Totals:	163,000.00	0.00	0.00	0.00
Recipient Totals:	427,275.21	0.00	0.00	0.00
Local Equipment				
Equip		149,143.25	149,143.25	149,143.25
Work Group Totals:	149,143.25	149,143.25	149,143.25	149,143.25
Recipient Totals:	149,143.25	149,143.25	149,143.25	149,143.25
Local Equipment				
Other Auth Equip		3,000.00	39.00	39.00
Work Group Totals:	105,555.55	3,000.00	39.00	39.00
Planning				
HS Support Programs		88,574.95	88,574.95	88,574.95
Work Group Totals:	160,000.00	88,574.95	88,574.95	88,574.95
Equipment				
Op. and S & R Equip		157,730.70	157,730.70	157,730.70
Wtrcraft		5,633.69	5,633.69	0.00
Equip		37,035.70	35,905.90	35,905.90
Information Technology		682,134.18	622,646.69	426,055.69
Equip		10,550.00	7,891.65	7,891.65
Other Auth Equip		76,733.07	67,705.27	66,706.27



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	AWARDED	ORDERED	INVOICED	REIMBURSED
Phys Sec Enhance Equip		0.00	0.00	0.00
Terr Incndnt Prevent Equip		112,305.92	112,302.82	104,502.82
Work Group Totals:	1,100,000.00	1,082,123.26	1,009,816.72	798,793.03
Training				
Contractors & Consultants		44,444.44	44,444.44	44,444.44
Work Group Totals:	44,444.44	44,444.44	44,444.44	44,444.44
Equipment				
Information Technology		300,000.00	100,000.00	100,000.00
Work Group Totals:	300,000.00	300,000.00	100,000.00	100,000.00
Equipment				
[REDACTED] Equip		830,000.00	756,274.72	0.00
Training				
Contractors & Consultants		0.00	0.00	0.00
Work Group Totals:	850,000.00	830,000.00	756,274.72	0.00
Recipient Totals:	2,559,999.99	2,348,142.65	1,999,149.83	1,031,851.42
Local Equipment				
[REDACTED] Equip		312,525.49	0.00	0.00
Work Group Totals:	330,000.00	312,525.49	0.00	0.00
Recipient Totals:	330,000.00	312,525.49	0.00	0.00
Mixed Local Equipment				
[REDACTED] Local Equipment		0.00	0.00	0.00
Work Group Totals:	105,555.56	0.00	0.00	0.00
Local Equipment				
[REDACTED] Equip		72,958.30	72,958.30	72,958.30



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	AWARDED	ORDERED	INVOICED	REIMBURSED
Other Auth Equip		9,500.00	9,500.00	9,500.00
	Work Group Totals:	82,459.90	82,458.30	82,458.30
Planning				
Contractors & Consultants		149,796.82	149,796.82	110,519.46
	Work Group Totals:	149,796.82	149,796.82	110,519.46
MISAR Equipment				
Equipment				
Incident Resp Veh		477,624.00	477,624.00	0.00
	Work Group Totals:	800,000.00	477,624.00	477,624.00
Local				
Training				
Contractors & Consultants		39,930.44	39,930.44	39,930.44
Supplies		4,514.00	4,514.00	4,514.00
	Work Group Totals:	44,444.44	44,444.44	44,444.44
Planning				
Contractors & Consultants		163,000.00	163,000.00	117,924.51
	Work Group Totals:	163,000.00	163,000.00	117,924.51
	Recipient Totals:	1,345,256.72	917,323.56	355,346.71
Local				
Equipment				
Equip		42,603.01	12,948.01	12,948.01
	Work Group Totals:	105,555.56	42,603.01	12,948.01
Equipment				
Equip		151,273.33	151,273.33	151,273.33
Other Auth Equip		3,007.20	3,007.20	3,007.20
	Work Group Totals:	155,650.25	154,280.53	154,280.53
Planning				



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	AWARDED	ORDERED	INVOICED	REIMBURSED
Plan & Protocol Dvlpmnt.		148,490.58	148,490.58	148,490.58
Work Group Totals:	148,490.58	148,490.58	148,490.58	148,490.58
Training		0.00	0.00	0.00
Work Group Totals:	44,444.45	0.00	0.00	0.00
Planning				
Plan & Protocol Dvlpmnt.		163,000.00	163,000.00	163,000.00
Work Group Totals:	163,000.00	163,000.00	163,000.00	163,000.00
Planning		0.00	0.00	0.00
Work Group Totals:	1,032,749.32	0.00	0.00	0.00
Recipient Totals:	1,649,890.16	508,374.12	478,719.12	478,719.12
Interdependency Proj.-State Administration				
Meeting Expenses		633.57	633.57	0.00
Recurring Fees/Charges		8,780.37	8,780.37	0.00
Travel		1,158.82	1,158.82	0.00
Equipment				
Information Technology		880.04	880.04	0.00
Equip		328.99	328.99	0.00
Personnel				
FT/PT Staff		84,802.23	84,802.23	0.00
Work Group Totals:	100,000.00	96,584.02	96,584.02	0.00
Recipient Totals:	100,000.00	96,584.02	96,584.02	0.00
Training				
Workshops/Conferences		100,000.00	0.00	0.00



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	AWARDED	ORDERED	INVOICED	REIMBURSED
Work Group Totals:	100,000.00	100,000.00	0.00	0.00
Equipment				
Incdnt Resp Veh		0.00	0.00	0.00
Work Group Totals:	45,000.00	0.00	0.00	0.00
Equipment				
Incdnt Resp Veh		270.00	0.00	0.00
Equip		103,001.06	79,475.55	0.00
Work Group Totals:	103,500.00	103,271.06	79,475.55	0.00
Equipment				
Op. and S & R Equip		3,545.04	3,545.04	0.00
Equip		143,137.28	143,137.28	0.00
Other Auth Equip		20,013.60	20,013.60	0.00
Work Group Totals:	180,000.00	180,000.00	180,000.00	0.00
Exercise				
FT/PT Staff		0.00	0.00	0.00
Work Group Totals:	338,862.76	0.00	0.00	0.00
Equipment				
Agr Terr Prev R&E Equip		4,108.25	4,108.25	0.00
Logis Supp Equip		8,962.51	0.00	0.00
Op. and S & R Equip		0.00	0.00	0.00
Equip		13,015.72	2,139.80	0.00
Work Group Totals:	60,500.00	27,686.48	7,848.05	0.00
Equipment				
Equip		6,978.83	6,978.83	0.00
Work Group Totals:	133,914.25	133,914.25	0.00	0.00



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	AWARDED	ORDERED	INVOICED	REIMBURSED
Incdnt Resp Veh				
Op. and S & R Equip		0.00	0.00	0.00
Equip		13,000.00	13,000.00	0.00
Equip		20,013.60	0.00	0.00
Other Auth Equip		0.00	0.00	0.00
Work Group Totals:	180,000.00	173,906.68	153,893.08	0.00
Equipment-Local				
Equipment				
Incdnt Resp Veh		512.00	0.00	0.00
Intervention Equip		56,451.39	56,451.39	0.00
PPE		87,804.96	87,804.96	0.00
Training				
Workshops/Conferences		0.00	0.00	0.00
Work Group Totals:	1,142,772.00	144,768.35	144,256.35	0.00
Equipment				
Training				
Workshops/Conferences		0.00	0.00	0.00
Work Group Totals:	418,775.00	0.00	0.00	0.00
EE Training-Local				
Training				
Supplies		98,735.00	0.00	0.00
Work Group Totals:	176,994.00	98,735.00	0.00	0.00
Laptops-State				
Equipment				
Information Technology		12,250.00	0.00	0.00
Work Group Totals:	12,250.00	12,250.00	0.00	0.00
Metro Strike-Local				
Equipment				
Op. and S & R Equip		73,075.66	73,075.66	73,075.66
Equip		71,691.00	71,691.00	71,691.00
		3,134.80	0.00	0.00



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	AWARDED	ORDERED	INVOICED	REIMBURSED
Other Auth Equip				
PPE		169,599.50	169,599.50	169,599.50
Exercise				
Backfill		0.00	0.00	0.00
Supplies		0.00	0.00	0.00
Training				
Backfill		0.00	0.00	0.00
Contractors & Consultants		238,705.14	36,670.00	36,670.00
Supplies		1,738.85	1,738.85	1,738.85
	Work Group Totals:	1,500,000.00	557,944.95	352,775.01
				352,775.01
Planning				
Plan & Protocol Dvlpmnt.		272,118.18	272,118.18	272,118.18
	Work Group Totals:	272,886.18	272,118.18	272,118.18
				272,118.18
Equipment				
Incdnt Resp Veh		0.00	0.00	0.00
	Work Group Totals:	100,500.00	0.00	0.00
				0.00
Remote Ops State				
Equipment				
Equip		600,000.00	341,050.20	0.00
	Work Group Totals:	600,000.00	341,050.20	0.00
				0.00
Equipment				
Incdnt Resp Veh		13,500.49	0.00	0.00
Equip		504,749.63	217,661.02	0.00
Information Technology		27,353.30	0.00	0.00
Equip		410,419.42	0.00	0.00
Training				
Workshops/Conferences		202,726.80	0.00	0.00
	Work Group Totals:	1,390,549.99	1,158,749.64	217,661.02
				0.00



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	AWARDED	ORDERED	INVOICED	REIMBURSED
Equipment				
PPE		0.00	0.00	0.00
	Work Group Totals:	150,000.00	0.00	0.00
Equipment				
[REDACTED] Incdnt Resp Veh		0.00	0.00	0.00
[REDACTED] Op. and S & R Equip		9,046.00	9,046.00	9,046.00
Information Technology		67,399.00	67,399.00	67,399.00
[REDACTED] Equip		157,985.00	157,985.00	157,985.00
Training				
Contractors & Consultants		0.00	0.00	0.00
	Work Group Totals:	656,315.20	234,430.00	234,430.00
	Recipient Totals:	7,428,905.13	3,663,860.34	1,983,507.44
				859,323.19
New Jersey Local Equipment				
[REDACTED] Equip		0.00	0.00	0.00
	Work Group Totals:	105,555.56	0.00	0.00
				0.00
Equipment				
[REDACTED] Equip		0.00	0.00	0.00
Information Technology		0.00	0.00	0.00
Other Auth Equip		0.00	0.00	0.00
	Work Group Totals:	28,477.40	0.00	0.00
				0.00
Planning				
Plan & Protocol Dvlpmnt.		163,000.00	163,000.00	163,000.00
	Work Group Totals:	163,000.00	163,000.00	163,000.00
				163,000.00
Equipment				
[REDACTED] Incdnt Resp Veh		0.00	0.00	0.00
	Work Group Totals:	300,000.00	0.00	0.00
				0.00



Recipient Acquisition Detail Report

For Grant: 2008-UASI

Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
Training				
Workshops/Conferences		0.00	0.00	0.00
	Work Group Totals:	44,444.45	0.00	0.00
Equipment				
Information Technology		1,103,000.00	1,103,000.00	0.00
Equip		327,000.00	327,000.00	0.00
Phys Sec Enhance Equip		50,000.00	50,000.00	0.00
Planning				
Contractors & Consultants		20,000.00	20,000.00	0.00
	Work Group Totals:	1,500,000.00	1,500,000.00	0.00
Equipment				
Wtrcraft		54,202.75	0.00	0.00
Inspection/Screening Syst		359,901.80	174,751.50	174,751.50
Equip		0.00	0.00	0.00
Equip		0.00	0.00	0.00
	Work Group Totals:	750,000.00	414,104.55	174,751.50
	Recipient Totals:	2,891,477.41	2,077,104.55	1,837,751.50
				337,751.50
Equipment				
Detect Equip		38,446.00	38,446.00	38,446.00
	Work Group Totals:	38,446.00	38,446.00	38,446.00
	Recipient Totals:	38,446.00	38,446.00	38,446.00
Office of Homeland Security & Preparedness				
Local				
Planning				
Plan & Protocol Dvlpmnt.		1,254,750.00	340,827.50	340,827.50
	Work Group Totals:	1,254,750.00	1,254,750.00	340,827.50
Management/Admin/Salary/Fringe/State				
Administration				



Recipient Acquisition Detail Report

For Grant: 2008-UASI

Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
FT/PT Staff		294,287.49	294,287.49	294,287.49
Planning				
Plan & Protocol Dvlpmnt.		100,000.00	100,000.00	100,000.00
	Work Group Totals:	394,287.49	394,287.49	394,287.49
Meetings/Training-State				
Administration		0.00	0.00	0.00
	Work Group Totals:	75,535.69	0.00	0.00
Planning				
Contractors & Consultants		344,999.60	238,449.60	238,449.60
	Work Group Totals:	345,000.00	344,999.60	238,449.60
Planning				
Contractors & Consultants		180,000.00	179,940.00	179,940.00
	Work Group Totals:	180,000.00	180,000.00	179,940.00
Equipment				
Information Technology		67,005.16	67,005.16	67,005.16
Planning				
Contractors & Consultants		107,588.00	107,587.20	92,417.20
Training		0.00	0.00	0.00
	Work Group Totals:	350,000.00	174,593.16	174,592.36
Equipment				
		0.00	0.00	0.00
	Work Group Totals:	6,400.20	0.00	0.00
Equipment				
		0.00	0.00	0.00
	Work Group Totals:	0.01	0.00	0.00



Recipient Acquisition Detail Report

For Grant: 2008-UASI

Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
Recipient Totals:	2,605,973.39	2,348,630.25	1,328,096.95	1,312,926.95
Equipment				
IntOp Comm Equip				
	541,254.22		77,182.00	77,182.00
Other Auth Equip		708,623.88	362,747.88	362,747.88
Work Group Totals:	1,399,000.00	1,249,878.10	439,929.88	439,929.88
Recipient Totals:	1,399,000.00	1,249,878.10	439,929.88	439,929.88
Equipment				
Information Technology				
	350,000.00		305,633.02	305,633.02
Planning				
Contractors & Consultants		144,800.00	134,611.19	134,611.19
Work Group Totals:	650,000.00	494,800.00	440,244.21	440,244.21
Equipment				
Information Technology				
	215,467.50		215,467.50	215,467.50
Planning				
Contractors & Consultants		380,455.49	305,649.49	305,649.49
Work Group Totals:	636,000.00	595,922.99	521,116.99	521,116.99
Equipment				
Information Technology				
	580,265.22		553,518.27	553,518.27
Planning				
Contractors & Consultants		654,999.17	638,031.14	638,031.14
Work Group Totals:	1,270,000.00	1,235,264.39	1,191,549.41	1,191,549.41
Equipment				
Information Technology				
	34,746.00		17,373.00	17,373.00
Planning				
Contractors & Consultants		50,000.00	0.00	0.00
Work Group Totals:	515,000.00	84,746.00	17,373.00	17,373.00



Recipient Acquisition Detail Report

For Grant: 2008-UASI

Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
Recipient Totals:	3,071,000.00	2,410,733.38	2,170,283.61	2,170,283.61
[REDACTED] County Local Equipment		0.00	0.00	0.00
Work Group Totals:	105,555.56	0.00	0.00	0.00
Equipment Equip		94,824.50	94,824.50	94,824.50
Work Group Totals:	94,824.50	94,824.50	94,824.50	94,824.50
Planning Plan & Protocol Dvlpmnt.		123,400.80	123,400.80	123,400.80
Work Group Totals:	128,000.00	123,400.80	123,400.80	123,400.80
Training		0.00	0.00	0.00
Work Group Totals:	44,444.45	0.00	0.00	0.00
Planning Plan & Protocol Dvlpmnt.		163,000.00	163,000.00	163,000.00
Work Group Totals:	163,000.00	163,000.00	163,000.00	163,000.00
Recipient Totals:	535,824.51	381,225.30	381,225.30	381,225.30
EMS Task Force - Local Equipment				
Incdnt Resp Veh	679,641.01	679,641.01		351,767.01
Equip	75,569.90	75,569.90		75,569.90
Med Supp & Pharm	165,979.48	164,902.14		164,902.14
PPE	19,393.37	19,393.37		19,393.37
Power Equipment	75,493.98	75,493.98		75,493.98
Training Supplies	1,740.00	1,740.00		1,740.00

Recipient Acquisition Detail Report

For Grant: 2008-UASI

Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
Workshops/Conferences		0.00	0.00	0.00
Work Group Totals:	1,500,000.00	1,017,817.74	1,016,740.40	688,866.40
Equipment				
Information Technology		240,938.67	240,938.67	212,846.27
Med Supp & Pharm		1,092,060.97	1,088,014.27	1,088,014.27
Work Group Totals:	1,500,000.00	1,332,999.64	1,328,952.94	1,300,860.54
Equipment				
[REDACTED] Incnt Resp Veh		2,080.29	2,044.42	2,044.42
[REDACTED] Logis Supp Equip		7,359.43	7,359.43	7,359.43
[REDACTED] Equip		60,051.45	60,051.45	60,051.45
Information Technology		3,983.77	3,983.77	3,983.77
IntOp Comm Equip		21,132.08	21,132.08	21,132.08
Med Supp & Pharm		24,047.40	24,047.40	24,047.40
PPE		0.00	0.00	0.00
Power Equipment		109,931.40	109,931.40	109,931.40
Personnel				
FT/PT Staff		92,390.64	92,390.64	92,390.64
Training				
Workshops/Conferences		10,966.32	10,966.32	10,966.32
Work Group Totals:	492,480.00	331,942.78	331,906.91	331,906.91
Equipment				
[REDACTED]		0.00	0.00	0.00
Work Group Totals:	531,250.00	0.00	0.00	0.00
Recipient Totals:	4,023,730.00	2,682,760.16	2,677,600.25	2,321,633.85
Local				
Equipment				
Information Technology		5,273.24	5,273.24	0.00
Work Group Totals:	105,555.56	5,273.24	5,273.24	0.00



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For Grant: 2008-UASI

Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
Equipment				
Ref Materials		29,475.00	29,475.00	29,475.00
Equip		16,087.20	16,087.20	13,080.00
	Work Group Totals:	45,563.80	45,562.20	42,555.00
Planning				
Plan & Protocol Dvlpmnt.		163,000.00	99,905.91	0.00
	Work Group Totals:	163,000.00	99,905.91	0.00
Exercises - Local Fire				
Training				
Contractors & Consultants		171,999.88	171,999.88	171,999.88
Supplies		0.00	0.00	0.00
	Work Group Totals:	173,000.00	171,999.88	171,999.88
Training				
Supplies		44,353.78	37,600.78	37,600.78
	Work Group Totals:	44,444.45	44,353.78	37,600.78
Planning				
Plan & Protocol Dvlpmnt.		163,000.00	99,905.91	0.00
	Work Group Totals:	163,000.00	99,905.91	0.00
	Recipient Totals:	694,563.81	593,189.10	460,247.92
	Grand Totals:	34,921,965.00	20,827,643.50	15,995,514.20
				252,155.66
				10,823,703.41





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For Grant: 2009-UASI

Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
[REDACTED]				
-Local				
Equipment				
PPE		22,141.38	22,141.38	22,141.38
	Work Group Totals:	53,960.16	22,141.38	22,141.38
				22,141.38
Training				
		0.00	0.00	0.00
	Work Group Totals:	50,000.00	0.00	0.00
				0.00
Equipment				
		0.00	0.00	0.00
	Work Group Totals:	27,473.75	0.00	0.00
	Recipient Totals:	131,433.91	22,141.38	22,141.38
				22,141.38
[REDACTED]				
Exercise Support Team-State				
Planning				
HS Support Programs		38,298.51	38,298.51	38,298.51
	Work Group Totals:	38,298.51	38,298.51	38,298.51
	Recipient Totals:	38,298.51	38,298.51	38,298.51
				38,298.51
[REDACTED]				
State				
Equipment				
[REDACTED] Op. and S & R Equip		0.00	0.00	0.00
Information Technology		0.00	0.00	0.00
[REDACTED] Equip		0.00	0.00	0.00
Intervention Equip		0.00	0.00	0.00
[REDACTED]		0.00	0.00	0.00
Other Authorized Equipment		0.00	0.00	0.00
PPE		0.00	0.00	0.00
	Work Group Totals:	65,430.94	0.00	0.00
	Recipient Totals:	65,430.94	0.00	0.00
				0.00



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For Grant: 2009-UASI

Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
Planning Contractors & Consultants		0.00	0.00	0.00
Work Group Totals:	190,000.00	0.00	0.00	0.00
Recipient Totals:	190,000.00	0.00	0.00	0.00
Department of Health & Senior Services				
Local Planning Contractors & Consultants		0.00	0.00	0.00
Work Group Totals:	100,000.00	0.00	0.00	0.00
Exercise Contractors & Consultants		0.00	0.00	0.00
Work Group Totals:	100,000.00	0.00	0.00	0.00
Planning Contractors & Consultants		0.00	0.00	0.00
Work Group Totals:	1,900,000.00	0.00	0.00	0.00
Recipient Totals:	2,100,000.00	0.00	0.00	0.00
Department of Military Affairs				
Exercise Support Team-State Planning		0.00	0.00	0.00
Work Group Totals:	80,633.23	0.00	0.00	0.00
Recipient Totals:	80,633.23	0.00	0.00	0.00
Billing & Financial Management				
Sub-committee Planning Support Planning Plan & Protocol Dvlpmnt.		14,999.82	14,999.82	14,999.82
Work Group Totals:	15,000.00	14,999.82	14,999.82	14,999.82
Fire Coordinator Planning				



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Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
Plan & Protocol Dvlpmnt.		0.00	0.00	0.00
Work Group Totals:	10,000.00	0.00	0.00	0.00
Recipient Totals:	25,000.00	14,999.82	14,999.82	14,999.82
BUSINESS COMMUNITY				
Local Training		0.00	0.00	0.00
Work Group Totals:	50,000.00	0.00	0.00	0.00
Equipment		0.00	0.00	0.00
Work Group Totals:	3,315.00	0.00	0.00	0.00
Recipient Totals:	53,315.00	0.00	0.00	0.00
EDUCATION/OUTREACH				
Local Planning		0.00	0.00	0.00
Work Group Totals:	50,000.00	0.00	0.00	0.00
Equipment		0.00	0.00	0.00
Work Group Totals:	22,383.75	0.00	0.00	0.00
Recipient Totals:	72,383.75	0.00	0.00	0.00
GOVERNMENT/REGULATORY				
Local Equipment		5,946.00	5,946.00	5,946.00
Equip		22,146.81	22,146.81	22,146.81
PPE				
Work Group Totals:	57,879.28	28,092.81	28,092.81	28,092.81
Recipient Totals:	57,879.28	28,092.81	28,092.81	28,092.81
JURISDICTIONAL				
Local				



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Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
Equipment				
██████████ Equip		669.60	0.00	0.00
██████████ FFE		0.00	0.00	0.00
██████████ Work Group Totals:	53,969.56	669.60	0.00	0.00
██████████ Local Equipment				
██████████ Equip		276,301.50	276,301.50	276,301.50
██████████ Work Group Totals:	276,301.50	276,301.50	276,301.50	276,301.50
Maintenance Contracts Service Fees - Local				
Equipment				
██████████		0.00	0.00	0.00
██████████ Work Group Totals:	70,000.00	0.00	0.00	0.00
██████████ Local Equipment				
██████████ Equip		0.00	0.00	0.00
██████████ Work Group Totals:	375,000.00	0.00	0.00	0.00
██████████ Local Equipment				
██████████ Equip		0.00	0.00	0.00
██████████ Work Group Totals:	335,000.00	0.00	0.00	0.00
██████████ Local Equipment				
██████████ Equip		144,535.00	132,246.00	132,246.00
██████████ Work Group Totals:	187,000.00	144,535.00	132,246.00	132,246.00
Training				
Contractors & Consultants		80,000.00	79,250.00	79,250.00
██████████ Work Group Totals:	80,000.00	80,000.00	79,250.00	79,250.00
Training				
Contractors & Consultants		50,000.00	50,000.00	50,000.00
██████████ Work Group Totals:	50,000.00	50,000.00	50,000.00	50,000.00



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	AWARDED	ORDERED	INVOICED	REIMBURSED
Equipment				
	0.00		0.00	0.00
Work Group Totals:	5,090.00	0.00	0.00	0.00
Information Technology				
	79,610.00		79,610.00	79,610.00
Work Group Totals:	136,698.50	79,610.00	79,610.00	79,610.00
Equipment				
	0.00		0.00	0.00
Work Group Totals:	400,000.00	0.00	0.00	0.00
Recipient Totals:	1,969,059.56	631,116.10	617,407.50	617,407.50
Local				
Equipment				
PPE		22,150.81	22,150.81	0.00
Work Group Totals:	53,960.16	22,150.81	22,150.81	0.00
Training				
Contractors & Consultants		50,000.00	50,000.00	4,208.06
Work Group Totals:	50,000.00	50,000.00	50,000.00	4,208.06
Local				
Equipment				
	0.00		0.00	0.00
Work Group Totals:	11,140.30	0.00	0.00	0.00
Recipient Totals:	115,100.46	72,150.81	72,150.81	4,208.06
Local				
Equipment				
	0.00		0.00	0.00
Work Group Totals:	83,690.56	0.00	0.00	0.00



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Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
Training		0.00	0.00	0.00
Work Group Totals:	50,000.00	0.00	0.00	0.00
Equipment		0.00	0.00	0.00
Work Group Totals:	64,659.40	0.00	0.00	0.00
Planning		0.00	0.00	0.00
Work Group Totals:	200,000.00	0.00	0.00	0.00
Equipment		476,418.00	476,418.00	0.00
Equip		476,418.00	476,418.00	0.00
Work Group Totals:	490,000.00	476,418.00	476,418.00	0.00
Recipient Totals:	888,349.96	476,418.00	476,418.00	0.00
New Jersey State Police				
State				
Training				
Workshops/Conferences		72,696.59	0.00	0.00
Work Group Totals:	80,000.00	72,696.59	0.00	0.00
Equipment State				
Equipment				
Incdnt Resp Veh		0.00	0.00	0.00
Logis Supp Equip		0.00	0.00	0.00
Work Group Totals:	900,000.00	0.00	0.00	0.00
Exercise State				
Exercise				
Contractors & Consultants		0.00	0.00	0.00
Supplies		8,625.00	8,625.00	8,625.00
Travel		9,870.00	9,870.00	9,870.00



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	AWARDED	ORDERED	INVOICED	REIMBURSED
Work Group Totals:	100,000.00	18,495.00	18,495.00	18,495.00
Planning		0.00	0.00	0.00
Work Group Totals:	338,862.76	0.00	0.00	0.00
Equipment		0.00	0.00	0.00
Exercise		0.00	0.00	0.00
Training		0.00	0.00	0.00
Work Group Totals:	1,500,000.00	0.00	0.00	0.00
Training		0.00	0.00	0.00
Work Group Totals:	175,994.00	0.00	0.00	0.00
Equipment		0.00	0.00	0.00
Work Group Totals:	413,442.50	0.00	0.00	0.00
Training		0.00	0.00	0.00
Work Group Totals:	100,000.00	0.00	0.00	0.00
Equipment		0.00	0.00	0.00
Work Group Totals:	418,755.00	0.00	0.00	0.00
Equipment		0.00	0.00	0.00



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Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
Work Group Totals:	125,000.00	0.00	0.00	0.00
Training State				
Training		0.00	0.00	0.00
	Work Group Totals:	50,000.00	0.00	0.00
Planning State				
Planning		0.00	0.00	0.00
	Work Group Totals:	279,000.00	0.00	0.00
	Recipient Totals:	4,481,054.26	91,191.59	18,495.00
Equipment State				
Equipment		0.00	0.00	0.00
	Work Group Totals:	55,576.00	0.00	0.00
Planning				
Plan & Protocol Dvlpmnt.		0.00	0.00	0.00
	Work Group Totals:	81,500.00	0.00	0.00
Equipment				
Information Technology		0.00	0.00	0.00
Other Authorized Equipment		0.00	0.00	0.00
Planning				
Contractors & Consultants		0.00	0.00	0.00
	Work Group Totals:	1,000,000.00	0.00	0.00
Local				
Equipment				
Equip		0.00	0.00	0.00
Training				
Workshops/Conferences		0.00	0.00	0.00
	Work Group Totals:	200,000.00	0.00	0.00



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	AWARDED	ORDERED	INVOICED	REIMBURSED
Equipment [REDACTED] Incdnt Resp Veh		0.00	0.00	0.00
	Work Group Totals:	850,000.00	0.00	0.00
Training Workshops/Conferences		0.00	0.00	0.00
	Work Group Totals:	50,000.00	0.00	0.00
Equipment [REDACTED] Logis Supp Equip [REDACTED] Equip		0.00 0.00	0.00 0.00	0.00 0.00
	Work Group Totals:	17,883.75	0.00	0.00
Equipment Information Technology [REDACTED] Equip [REDACTED] se Equip Power Equipment		0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
Planning Contractors & Consultants		0.00	0.00	0.00
	Work Group Totals:	1,500,000.00	0.00	0.00
Equipment Information Technology [REDACTED] Equip [REDACTED] se Equip Power Equipment		0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
Planning Contractors & Consultants		57,500.00	36,500.00	0.00
	Work Group Totals:	1,400,000.00	57,500.00	36,500.00
	Recipient Totals:	5,154,959.75	57,500.00	36,500.00



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For Grant: 2009-UASI

Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
Emergency Equipment/Local Equipment				
Equipment		22,150.81	22,150.81	22,150.81
Equip				
Work Group Totals:	52,459.88	22,150.81	22,150.81	22,150.81
Recipient Totals:	52,459.88	22,150.81	22,150.81	22,150.81
Emergency Planning/Security Consultancy				
Planning				
Contractors & Consultants		12,965.00	0.00	0.00
Plan & Protocol Dvlpmnt.		210,000.00	1,800.00	1,800.00
Workshops/Conferences		49,285.00	0.00	0.00
Work Group Totals:	272,250.00	272,250.00	1,800.00	1,800.00
Exercise Support Team-State				
Exercise				
Backfill		18,856.79	18,856.79	0.00
Work Group Totals:	625,000.00	18,856.79	18,856.79	0.00
Management/Admin/Salary/Fringe-State				
Planning				
Plan & Protocol Dvlpmnt.		109,957.85	109,957.85	109,957.85
Work Group Totals:	400,000.00	109,957.85	109,957.85	109,957.85
Meetings/Training-State				
Administration				
		0.00	0.00	0.00
Work Group Totals:	165,855.50	0.00	0.00	0.00
Planning				
Plan & Protocol Dvlpmnt.		72,182.53	72,182.53	72,182.53



Recipient Acquisition Detail Report

For Grant: 2009-UASI

Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
Work Group Totals:	200,000.00	72,182.53	72,182.53	72,182.53
Planning				
Plan & Protocol Dvlpmnt.		139,722.09	139,722.09	139,722.09
Work Group Totals:	400,000.00	139,722.09	139,722.09	139,722.09
Planning				
Contractors & Consultants		987,961.63	234,935.95	234,935.95
Work Group Totals:	988,101.06	987,961.63	234,935.95	234,935.95
Equipment		0.00	0.00	0.00
Work Group Totals:	3,734,980.01	0.00	0.00	0.00
Recipient Totals:	7,286,186.57	1,619,573.95	596,098.27	577,241.48
UASI Counties)				
Planning				
Contractors & Consultants		0.00	0.00	0.00
Work Group Totals:	750,000.00	0.00	0.00	0.00
Equipment		0.00	0.00	0.00
Work Group Totals:	1,500,000.00	0.00	0.00	0.00
Recipient Totals:	2,250,000.00	0.00	0.00	0.00
State				
Equipment				
Information Technology		239,999.79	0.00	0.00
Planning				
Contractors & Consultants		259,999.85	121,540.88	121,540.88
Work Group Totals:	674,500.00	499,999.64	121,540.88	121,540.88
Int. Share-Local				



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For Grant: 2009-UASI

Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
Equipment				
Information Technology		229,417.92	217,864.46	217,864.46
Planning				
Contractors & Consultants		246,641.22	235,907.35	235,907.35
Work Group Totals:	1,550,500.00	476,059.14	453,771.81	453,771.81
Recipient Totals:	2,225,000.00	976,058.78	575,312.69	575,312.69
Project-Local				
Equipment				
PPE		21,470.41	21,470.41	21,470.41
Work Group Totals:	30,119.13	21,470.41	21,470.41	21,470.41
Training				
	0.00	0.00	0.00	0.00
Work Group Totals:	50,000.00	0.00	0.00	0.00
Equipment				
	0.00	0.00	0.00	0.00
Work Group Totals:	25,663.75	0.00	0.00	0.00
Recipient Totals:	105,782.88	21,470.41	21,470.41	21,470.41
Medical & Health				
Planning				
Plan & Protocol Dvlpmnt.		0.00	0.00	0.00
Work Group Totals:	10,000.00	0.00	0.00	0.00
Recipient Totals:	10,000.00	0.00	0.00	0.00
Project-Local				
Equipment				
	0.00	0.00	0.00	0.00
Work Group Totals:	2,250,000.00	0.00	0.00	0.00
EMHS Equip Local				



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For Grant: 2009-UASI

Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
Equipment				
Logis Supp Equip		216,950.00	216,950.00	0.00
Medical Surge		255,185.54	255,185.54	0.00
Work Group Totals:	1,350,000.00	472,135.54	472,135.54	0.00
Exercise				
Contractors & Consultants		269.00	269.00	0.00
Supplies		14,795.29	14,795.29	0.00
Work Group Totals:	75,000.00	15,064.29	15,064.29	0.00
Training				
Contractors & Consultants		0.00	0.00	0.00
Workshops/Conferences		3,328.30	3,328.30	1,664.15
Work Group Totals:	75,000.00	3,328.30	3,328.30	1,664.15
Planning				
Plan & Protocol Dvlpmnt.		92,480.00	92,480.00	27,261.91
Work Group Totals:	92,480.00	92,480.00	92,480.00	27,261.91
Equipment State				
Equipment				
Logis Supp Equip		0.00	0.00	0.00
Information Technology		0.00	0.00	0.00
Other Authorized Equipment		25,720.00	25,720.00	0.00
PPE		13,072.00	13,072.00	0.00
Work Group Totals:	275,000.00	38,792.00	38,792.00	0.00
Exercise State				
Exercise				
Work Group Totals:	25,000.00	0.00	0.00	0.00
Health Logistics Planner Local Planning				



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For Grant: 2009-UASI

Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
Plan & Protocol Dvlpmnt.		102,147.55	98,860.96	13,460.66
	Work Group Totals:	174,000.00	102,147.55	98,860.96
				13,460.66
Planning				
Plan & Protocol Dvlpmnt.		0.00	0.00	0.00
	Work Group Totals:	10,000.00	0.00	0.00
				0.00
Equipment				
Incdnt Resp Veh		209,220.00	161,670.00	0.00
		689,826.00	689,826.00	631,176.00
	Work Group Totals:	1,500,172.43	899,046.00	851,496.00
				631,176.00
PANYNJ				
Equipment		0.00	0.00	0.00
	Work Group Totals:	75,000.00	0.00	0.00
				0.00
Training-State				
Training				
Workshops/Conferences		0.00	0.00	0.00
	Work Group Totals:	25,000.00	0.00	0.00
				0.00
Equipment				
Logis Supp Equip		1,512,500.00	1,512,500.00	0.00
	Work Group Totals:	1,512,500.00	1,512,500.00	0.00
	Recipient Totals:	7,439,152.43	3,135,493.68	3,084,657.09
				673,562.72
Other County				
-Local				
Equipment				
Detect Equip		16,518.32	16,518.32	6,524.32
PPE		22,061.06	22,061.06	22,061.06
	Work Group Totals:	59,379.56	38,579.38	28,585.38
				28,585.38
Planning				



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Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
	0.00	0.00	0.00	0.00
Work Group Totals:	42,000.00	0.00	0.00	0.00
Training				
Workshops/Conferences		1,200.00	0.00	0.00
Work Group Totals:	50,000.00	1,200.00	0.00	0.00
Equipment				
Other Authorized Equipment		218,000.00	0.00	0.00
Work Group Totals:	258,790.07	218,000.00	0.00	0.00
Recipient Totals:	410,169.63	257,779.38	38,579.38	28,585.38
Grand Totals:	35,201,650.00	7,464,436.03	5,662,772.48	2,641,966.57





Recipient Acquisition Detail Report

For Grant: 2010-UASI

Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
Bergen County [REDACTED] Exercise			0.00	0.00
	Work Group Totals:	20,000.00	0.00	0.00
[REDACTED] Prime Move Rack Truck -Local Equipment			0.00	0.00
	Work Group Totals:	54,000.00	0.00	0.00
[REDACTED] Equipment			0.00	0.00
	Work Group Totals:	250,000.00	0.00	0.00
[REDACTED] Planning			0.00	0.00
	Work Group Totals:	163,000.00	0.00	0.00
	Recipient Totals:	487,000.00	0.00	0.00
Department of Community Affairs Exercise Support Team Exercise			0.00	0.00
	Work Group Totals:	38,298.51	0.00	0.00
	Recipient Totals:	38,298.51	0.00	0.00
Department of Corrections [REDACTED] - Local Equipment			0.00	0.00
	Work Group Totals:	507,000.00	0.00	0.00
	Recipient Totals:	507,000.00	0.00	0.00
Department of Education [REDACTED] - Contracted Services				



Recipient Acquisition Detail Report

For Grant: 2010-UASI

Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
Personnel				
Work Group Totals:	90,000.00	0.00	0.00	0.00
State				
Planning				
Contractors & Consultants		0.00	0.00	0.00
Work Group Totals:	95,000.00	0.00	0.00	0.00
Recipient Totals:	185,000.00	0.00	0.00	0.00
Department of Environment Services				
Equipment				
Work Group Totals:	500,000.00	0.00	0.00	0.00
Department of Health				
Equipment				
Work Group Totals:	100,000.00	0.00	0.00	0.00
Recipient Totals:	600,000.00	0.00	0.00	0.00
Department of the Treasury				
M & A Salary				
Planning				
Work Group Totals:	106,000.00	0.00	0.00	0.00
Recipient Totals:	106,000.00	0.00	0.00	0.00
Equipment				
Phys Sec Enhance Equip		2,619.72	0.00	0.00
Planning				
Work Group Totals:	322,250.00	2,619.72	0.00	0.00
Recipient Totals:	322,250.00	2,619.72	0.00	0.00



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For Grant: 2010-UASI

Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
DIVISION FOR CRIMINAL JUSTICE [REDACTED]				
Planning	0.00	0.00	0.00	0.00
Contractors & Consultants	0.00	0.00	0.00	0.00
Work Group Totals:	890,407.82	0.00	0.00	0.00
Recipient Totals:	890,407.82	0.00	0.00	0.00
ELIZABETH FIRE DEPARTMENT [REDACTED]				
Planning	0.00	0.00	0.00	0.00
Work Group Totals:	20,000.00	0.00	0.00	0.00
Recipient Totals:	20,000.00	0.00	0.00	0.00
ESSEX COUNTY [REDACTED]				
Personnel	0.00	0.00	0.00	0.00
Work Group Totals:	45,000.00	0.00	0.00	0.00
Equipment	0.00	0.00	0.00	0.00
Work Group Totals:	54,000.00	0.00	0.00	0.00
Equipment	0.00	0.00	0.00	0.00
Work Group Totals:	250,000.00	0.00	0.00	0.00
Planning	0.00	0.00	0.00	0.00
Work Group Totals:	163,000.00	0.00	0.00	0.00
Recipient Totals:	512,000.00	0.00	0.00	0.00



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Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
Hudson County [REDACTED]				
Equipment				
	0.00	0.00	0.00	0.00
Work Group Totals:	20,000.00	0.00	0.00	0.00
[REDACTED]				
Equipment				
	0.00	0.00	0.00	0.00
Work Group Totals:	54,000.00	0.00	0.00	0.00
[REDACTED] Local				
Equipment				
	0.00	0.00	0.00	0.00
Work Group Totals:	250,000.00	0.00	0.00	0.00
Planning				
	0.00	0.00	0.00	0.00
Work Group Totals:	163,000.00	0.00	0.00	0.00
Recipient Totals:	487,000.00	0.00	0.00	0.00
Jersey City [REDACTED]				
Equipment				
	0.00	0.00	0.00	0.00
Planning				
	0.00	0.00	0.00	0.00
Work Group Totals:	1,500,000.00	0.00	0.00	0.00
[REDACTED]				
Equipment				
Intervention Equip				
	0.00	0.00	0.00	0.00
Work Group Totals:	250,000.00	0.00	0.00	0.00
[REDACTED] -Local				
Equipment				
	0.00	0.00	0.00	0.00



Recipient Acquisition Detail Report

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Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
Work Group Totals:	54,000.00	0.00	0.00	0.00
Equipment				
	0.00	0.00	0.00	0.00
Work Group Totals:	250,000.00	0.00	0.00	0.00
Equipment - Local				
Equipment				
IntOp Comm Equip	216,975.79		0.00	0.00
Work Group Totals:	220,000.00	216,975.79	0.00	0.00
Equipment				
	0.00	0.00	0.00	0.00
Planning				
	0.00	0.00	0.00	0.00
Work Group Totals:	900,000.00	0.00	0.00	0.00
Maintenance Contracts Service Fees - Local				
Equipment				
	0.00	0.00	0.00	0.00
Work Group Totals:	90,000.00	0.00	0.00	0.00
Training-Local				
Training				
	0.00	0.00	0.00	0.00
Work Group Totals:	75,000.00	0.00	0.00	0.00
Local				
Equipment				
	0.00	0.00	0.00	0.00
Work Group Totals:	85,000.00	0.00	0.00	0.00
Local				
Equipment				
	0.00	0.00	0.00	0.00
Work Group Totals:	100,000.00	0.00	0.00	0.00
Recipient Totals:	3,524,000.00	216,975.79	0.00	0.00

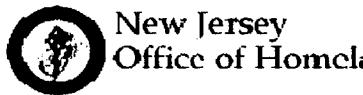


Recipient Acquisition Detail Report

For Grant: 2010-UASI

Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
Mid Sussex County [REDACTED]				
Exercise				
	0.00	0.00	0.00	0.00
Work Group Totals:	20,000.00	0.00	0.00	0.00
Equipment [REDACTED] Local				
Equipment				
Incdnt Resp Veh		45,519.00	0.00	0.00
Work Group Totals:	54,000.00	45,519.00	0.00	0.00
Equipment [REDACTED] Local				
Equipment				
	0.00	0.00	0.00	0.00
Work Group Totals:	250,000.00	0.00	0.00	0.00
Equipment [REDACTED] - Local				
Equipment				
Incdnt Resp Veh		0.00	0.00	0.00
Work Group Totals:	375,000.00	0.00	0.00	0.00
Equipment [REDACTED] Local				
Equipment				
	0.00	0.00	0.00	0.00
Work Group Totals:	165,000.00	0.00	0.00	0.00
Planning [REDACTED] Local				
Planning				
Contractors & Consultants		44,978.87	44,978.87	44,978.87
Work Group Totals:	163,000.00	44,978.87	44,978.87	44,978.87
UASI Working Group Meeting Expenses				
Planning				
Workshops/Conferences		0.00	0.00	0.00
Work Group Totals:	10,000.00	0.00	0.00	0.00
Recipient Totals:	1,037,000.00	90,497.87	44,978.87	44,978.87
Morris County [REDACTED]				



Recipient Acquisition Detail Report

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Urban Area Security Initiative

Exercise	AWARDED	ORDERED	INVOICED	REIMBURSED
Exercise		0.00	0.00	0.00
Work Group Totals:	20,000.00	0.00	0.00	0.00
████████████████████ - Local				
Equipment		0.00	0.00	0.00
Work Group Totals:	54,000.00	0.00	0.00	0.00
████████████████████ - Local				
Equipment		0.00	0.00	0.00
Work Group Totals:	250,000.00	0.00	0.00	0.00
████████████████████ - Local				
Planning		0.00	0.00	0.00
Work Group Totals:	25,909.00	0.00	0.00	0.00
████████████████████ - Local				
Equipment		0.00	0.00	0.00
Work Group Totals:	300,000.00	0.00	0.00	0.00
████████████████████ - Local				
Planning		0.00	0.00	0.00
Work Group Totals:	163,000.00	0.00	0.00	0.00
████████████████████ - Local				
Equipment		0.00	0.00	0.00
Work Group Totals:	491,650.00	0.00	0.00	0.00
Recipient Totals:	1,304,559.00	0.00	0.00	0.00
NJ Transit				
████████████████████ - State				
Equipment		0.00	0.00	0.00



Recipient Acquisition Detail Report

For Grant: 2010-UASI

Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
Work Group Totals:	92,000.00	0.00	0.00	0.00
- State Equipment		0.00	0.00	0.00
Work Group Totals:	155,713.11	0.00	0.00	0.00
- Local Equipment		0.00	0.00	0.00
Work Group Totals:	1,064,993.00	0.00	0.00	0.00
Recipient Totals:	1,312,706.11	0.00	0.00	0.00
New Jersey State Police				
- Local Equipment		0.00	0.00	0.00
Training		0.00	0.00	0.00
Work Group Totals:	300,000.00	0.00	0.00	0.00
Exercise		0.00	0.00	0.00
Work Group Totals:	522,128.46	0.00	0.00	0.00
- Local Equipment		0.00	0.00	0.00
Work Group Totals:	500,000.00	0.00	0.00	0.00
Exercise		0.00	0.00	0.00
Work Group Totals:	200,000.00	0.00	0.00	0.00
- Local Equipment		0.00	0.00	0.00



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For Grant: 2010-UASI

Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
Work Group Totals:	415,000.00	0.00	0.00	0.00
Training		0.00	0.00	0.00
Work Group Totals:	885,000.00	0.00	0.00	0.00
Training		0.00	0.00	0.00
Work Group Totals:	100,000.00	0.00	0.00	0.00
NJ Task Force 1				
Equipment		0.00	0.00	0.00
Exercise		0.00	0.00	0.00
Work Group Totals:	250,000.00	0.00	0.00	0.00
Equipment		0.00	0.00	0.00
Work Group Totals:	799,999.92	0.00	0.00	0.00
Training		0.00	0.00	0.00
Work Group Totals:	21,000.00	0.00	0.00	0.00
Equipment		0.00	0.00	0.00
Work Group Totals:	431,000.00	0.00	0.00	0.00
Training		0.00	0.00	0.00
Work Group Totals:	176,000.00	0.00	0.00	0.00
USAR Planners-State				



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Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
Planning		0.00	0.00	0.00
	Work Group Totals:	279,000.00	0.00	0.00
Training		0.00	0.00	0.00
	Work Group Totals:	15,000.00	0.00	0.00
	Recipient Totals:	4,894,128.38	0.00	0.00
Newark				
[REDACTED]-Local				
Equipment		0.00	0.00	0.00
	Work Group Totals:	54,000.00	0.00	0.00
[REDACTED]-Local				
Equipment				
Other Authorized Equipment		0.00	0.00	0.00
	Work Group Totals:	250,000.00	0.00	0.00
[REDACTED]-Local				
Equipment				
Information Technology		0.00	0.00	0.00
Other Authorized Equipment		0.00	0.00	0.00
Planning				
Contractors & Consultants		0.00	0.00	0.00
Training				
Contractors & Consultants		0.00	0.00	0.00
	Work Group Totals:	700,000.00	0.00	0.00
[REDACTED]				
Equipment				
Decon Equip		0.00	0.00	0.00
	Work Group Totals:	25,000.00	0.00	0.00
[REDACTED] Training-Local				
Training				



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Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
Contractors & Consultants		0.00	0.00	0.00
Work Group Totals:	500,000.00	0.00	0.00	0.00
[REDACTED] - Local				
Equipment				
PPE		0.00	0.00	0.00
Work Group Totals:	272,845.00	0.00	0.00	0.00
Recipient Totals:	1,801,845.00	0.00	0.00	0.00
[REDACTED] - State				
Equipment				
		0.00	0.00	0.00
Work Group Totals:	300,000.00	0.00	0.00	0.00
Recipient Totals:	300,000.00	0.00	0.00	0.00
[REDACTED] - Township				
Exercise				
		0.00	0.00	0.00
Work Group Totals:	20,000.00	0.00	0.00	0.00
Recipient Totals:	20,000.00	0.00	0.00	0.00
[REDACTED] - State				
Planning				
		0.00	0.00	0.00
Work Group Totals:	150,000.00	0.00	0.00	0.00
[REDACTED] - Training				
Training				
		0.00	0.00	0.00
Work Group Totals:	450,000.00	0.00	0.00	0.00
[REDACTED] - State				
Planning				
Plan & Protocol Dvlpmnt.		78,200.54	78,200.54	78,200.54
Work Group Totals:	414,000.00	78,200.54	78,200.54	78,200.54



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Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
Meeting/Trainings - Local				
Exercise		0.00	0.00	0.00
Planning		0.00	0.00	0.00
Training		0.00	0.00	0.00
	Work Group Totals:	25,000.00	0.00	0.00
Meetings/Training-State				
Training		0.00	0.00	0.00
	Work Group Totals:	544.69	0.00	0.00
Exercise		0.00	0.00	0.00
	Work Group Totals:	898,000.00	0.00	0.00
Equipment		0.00	0.00	0.00
	Work Group Totals:	35,633.23	0.00	0.00
Training - Local				
Training		0.00	0.00	0.00
	Work Group Totals:	106,019.18	0.00	0.00
Equipment		0.00	0.00	0.00
	Work Group Totals:	70,000.00	0.00	0.00
Recipient Totals:	2,149,197.10	78,200.54	78,200.54	78,200.54
Office of Information Technology				
State				
Equipment				



Recipient Acquisition Detail Report

For Grant: 2010-UASI

Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
	0.00	0.00	0.00	0.00
Work Group Totals:	228,000.00	0.00	0.00	0.00
[REDACTED] Local Equipment		0.00	0.00	0.00
Work Group Totals:	1,464,286.00	0.00	0.00	0.00
[REDACTED] Local Equipment		0.00	0.00	0.00
Work Group Totals:	750,000.00	0.00	0.00	0.00
[REDACTED] Local Equipment		0.00	0.00	0.00
Work Group Totals:	1,050,000.00	0.00	0.00	0.00
Recipient Totals:	3,492,286.00	0.00	0.00	0.00
Office of the Attorney General - Information Technology				
[REDACTED] Local Equipment		0.00	0.00	0.00
Planning		0.00	0.00	0.00
Work Group Totals:	565,000.00	0.00	0.00	0.00
[REDACTED] Equipment		0.00	0.00	0.00
Planning		0.00	0.00	0.00
Work Group Totals:	877,000.00	0.00	0.00	0.00
Recipient Totals:	1,442,000.00	0.00	0.00	0.00
Bergen County				
[REDACTED] Local Equipment				



Recipient Acquisition Detail Report

For Grant: 2010-UASI

Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
	0.00	0.00	0.00	0.00
Work Group Totals:	54,000.00	0.00	0.00	0.00
[REDACTED] - Local Equipment				
	0.00	0.00	0.00	0.00
Work Group Totals:	250,000.00	0.00	0.00	0.00
[REDACTED] - Local Planning				
	0.00	0.00	0.00	0.00
Work Group Totals:	163,000.00	0.00	0.00	0.00
Recipient Totals:	467,000.00	0.00	0.00	0.00
[REDACTED] - Equipment				
	0.00	0.00	0.00	0.00
Work Group Totals:	1,610,000.00	0.00	0.00	0.00
[REDACTED] - Equipment				
	0.00	0.00	0.00	0.00
Work Group Totals:	1,890,000.00	0.00	0.00	0.00
Recipient Totals:	3,500,000.00	0.00	0.00	0.00
[REDACTED] - State Equipment				
	0.00	0.00	0.00	0.00
Work Group Totals:	800,000.00	0.00	0.00	0.00
Recipient Totals:	800,000.00	0.00	0.00	0.00
[REDACTED] - State Equipment				
	0.00	0.00	0.00	0.00
Work Group Totals:	214,400.00	0.00	0.00	0.00



Recipient Acquisition Detail Report

For Grant: 2010-UASI

Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
[REDACTED] Equipment		0.00	0.00	0.00
Work Group Totals:	635,000.00	0.00	0.00	0.00
[REDACTED] State Equipment		0.00	0.00	0.00
Work Group Totals:	50,000.00	0.00	0.00	0.00
[REDACTED] Local Equipment		0.00	0.00	0.00
Work Group Totals:	149,758.56	0.00	0.00	0.00
[REDACTED] Local Equipment		0.00	0.00	0.00
Work Group Totals:	1,357,612.50	0.00	0.00	0.00
EMS [REDACTED] State Planning		0.00	0.00	0.00
Work Group Totals:	92,480.00	0.00	0.00	0.00
[REDACTED] Local Equipment		0.00	0.00	0.00
Training		0.00	0.00	0.00
Work Group Totals:	845,500.00	0.00	0.00	0.00
Hospital Medical [REDACTED] Equipment		0.00	0.00	0.00
Work Group Totals:	413,018.42	0.00	0.00	0.00
[REDACTED] Local Equipment				



Recipient Acquisition Detail Report

For Grant: 2010-UASI

Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
	0.00	0.00	0.00	0.00
Work Group Totals:	701,196.60	0.00	0.00	0.00
[REDACTED] (Hospitals) Local Equipment				
	0.00	0.00	0.00	0.00
Work Group Totals:	323,500.00	0.00	0.00	0.00
[REDACTED] Local Equipment				
	0.00	0.00	0.00	0.00
Work Group Totals:	718,713.00	0.00	0.00	0.00
Recipient Totals:	5,501,179.08	0.00	0.00	0.00
Union County Local Equipment				
Detect Equip	0.00	0.00	0.00	0.00
Work Group Totals:	376,000.00	0.00	0.00	0.00
[REDACTED] Exercise				
Exercise	0.00	0.00	0.00	0.00
Contractors & Consultants	0.00	0.00	0.00	0.00
Supplies	0.00	0.00	0.00	0.00
Work Group Totals:	20,000.00	0.00	0.00	0.00
[REDACTED] Equipment				
Equip	0.00	0.00	0.00	0.00
Work Group Totals:	82,500.00	0.00	0.00	0.00
[REDACTED] - Passaic County Equipment				
Equip	0.00	0.00	0.00	0.00
Work Group Totals:	97,500.00	0.00	0.00	0.00
[REDACTED] Local Equipment				
Incdnt Resp Veh	0.00	0.00	0.00	0.00



Recipient Acquisition Detail Report

For Grant: 2010-UASI

Urban Area Security Initiative

	AWARDED	ORDERED	INVOICED	REIMBURSED
Work Group Totals:	54,000.00	0.00	0.00	0.00
Training				
Contractors & Consultants		0.00	0.00	0.00
Work Group Totals:	105,000.00	0.00	0.00	0.00
Local Equipment				
Exercise				
Contractors & Consultants		0.00	0.00	0.00
Work Group Totals:	250,000.00	0.00	0.00	0.00
Local Fire Equipment				
Equip				
Work Group Totals:	252,000.00	0.00	0.00	0.00
EOP-Local Equipment				
Logis Supp Equip				
Work Group Totals:	37,664.00	0.00	0.00	0.00
Planning				
Plan & Protocol Dvlpmnt.		0.00	0.00	0.00
Work Group Totals:	163,000.00	0.00	0.00	0.00
Recipient Totals:	1,696,348.00	0.00	0.00	0.00
Grand Totals:	37,397,205.00	388,293.92	123,179.41	123,179.41