

**M M R S**



## Recipient Acquisition Detail Report

For Grant: 2005-MMRS

### Metropolitan Medical Response System

	AWARDED	ORDERED	INVOICED	REIMBURSED
<b>Jersey City</b>				
Not Applicable				
Equipment				
[REDACTED] Resp Veh		84,277.00	84,277.00	84,277.00
[REDACTED] Logis Supp Equip		1,890.00	1,890.00	1,890.00
Med Supp & Pharm		89,539.30	89,539.30	89,539.30
Other Auth Equip		8,358.25	0.00	0.00
PPE		21,736.85	19,991.87	19,991.87
Work Group Totals:	205,801.40	205,801.40	195,698.17	195,698.17
Recipient Totals:	205,801.40	205,801.40	195,698.17	195,698.17
<b>Newark</b>				
Not Applicable				
Planning				
Contractors & Consultants		9,575.07	9,575.07	9,575.07
Plan & Protocol Dvlpmnt.		211,644.45	211,644.45	211,644.45
Public Education/Outreach		120.00	120.00	120.00
Training				
Travel		5,001.34	5,001.34	5,001.34
Workshops/Conferences		950.00	950.00	950.00
Work Group Totals:	227,290.86	227,290.86	227,290.86	227,290.86
Recipient Totals:	227,290.86	227,290.86	227,290.86	227,290.86
<b>Office of Homeland Security &amp; Preparedness</b>				
Management & Administration-State				
Administration				
FT/PT Staff		13,655.52	13,655.52	13,655.52
Work Group Totals:	13,655.52	13,655.52	13,655.52	13,655.52
Recipient Totals:	13,655.52	13,655.52	13,655.52	13,655.52
Grand Totals:	446,747.78	446,747.78	436,644.55	436,644.55



# Recipient Acquisition Detail Report

For Grant: 2006-MMRS

Metropolitan Medical Response System

	AWARDED	ORDERED	INVOICED	REIMBURSED
<b>Jersey City</b>				
Not Applicable				
<b>Equipment</b>				
[REDACTED] Incident Resp Veh		40,721.00	40,721.00	40,721.00
[REDACTED] . and S & R Equip		43,678.25	43,678.25	43,678.25
Med Supp & Pharm		66,585.60	66,585.60	66,585.60
Power Equipment		12,734.04	12,734.04	12,734.04
<b>Work Group Totals:</b>	<b>163,718.89</b>	<b>163,718.89</b>	<b>163,718.89</b>	<b>163,718.89</b>
<b>Recipient Totals:</b>	<b>163,718.89</b>	<b>163,718.89</b>	<b>163,718.89</b>	<b>163,718.89</b>
<b>Newark</b>				
Not Applicable				
<b>Administration</b>				
Office Equipment		3,189.73	3,189.73	3,189.73
Recurring Fees/Charges		275.00	275.00	275.00
<b>Equipment</b>				
[REDACTED] Incident Resp Veh		36,446.84	36,446.84	36,446.84
Med Supp & Pharm		5,884.90	5,884.90	5,884.90
<b>Planning</b>				
Contractors & Consultants		93,335.00	93,335.00	93,335.00
Plan & Protocol Dvlpmnt.		82,816.26	82,816.26	82,816.26
<b>Training</b>				
Contractors & Consultants		5,000.00	5,000.00	5,000.00
Supplies		485.46	485.46	485.46
Travel		2,860.66	2,860.66	2,860.66
Workshops/Conferences		1,853.20	1,853.20	1,853.20
<b>Work Group Totals:</b>	<b>232,147.05</b>	<b>232,147.05</b>	<b>232,147.05</b>	<b>232,147.05</b>
<b>Recipient Totals:</b>	<b>232,147.05</b>	<b>232,147.05</b>	<b>232,147.05</b>	<b>232,147.05</b>
<b>Office of Homeland Security &amp; Preparedness</b>				
<b>OHSP-Reprogrammed</b>				
<b>Administration</b>				
FT/PT Staff		0.00	0.00	0.00
<b>Work Group Totals:</b>	<b>68,794.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Recipient Totals:</b>	<b>68,794.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



## Recipient Acquisition Detail Report

For Grant: 2006-MMRS

Metropolitan Medical Response System

---

	AWARDED	ORDERED	INVOICED	REIMBURSED
Grand Totals:	464,660.00	395,865.94	395,865.94	395,865.94

---



# Recipient Acquisition Detail Report

For Grant: 2007-MMRS

Metropolitan Medical Response System

	AWARDED	ORDERED	INVOICED	REIMBURSED
<b>Jersey City</b>				
<b>Not Applicable</b>				
<b>Administration</b>				
FT/PT Staff		3,270.00	3,270.00	3,270.00
Office Equipment		2,580.43	2,580.43	2,580.43
<b>Equipment</b>				
Logis Supp Equip		6,438.94	6,438.94	6,438.94
Equip		83.43	83.43	83.43
Equip		13,910.00	13,910.00	13,910.00
Information Technology		1,500.00	1,500.00	1,500.00
Equip		135,000.00	135,000.00	135,000.00
Med Supp & Pharm		1,493.10	1,493.10	1,493.10
PPE		93,869.10	93,869.10	93,869.10
<b>Work Group Totals:</b>	<b>258,145.00</b>	<b>258,145.00</b>	<b>258,145.00</b>	<b>258,145.00</b>
<b>Recipient Totals:</b>	<b>258,145.00</b>	<b>258,145.00</b>	<b>258,145.00</b>	<b>258,145.00</b>
<b>Newark</b>				
<b>Not Applicable</b>				
<b>Equipment</b>				
Med Supp & Pharm		77,811.69	77,811.69	77,811.69
<b>Exercise</b>				
Supplies		15,600.00	15,600.00	15,600.00
Workshops/Conferences		9,047.40	9,047.40	9,047.40
<b>Planning</b>				
Plan & Protocol Dvlpmnt.		153,976.30	153,976.30	153,976.30
<b>Training</b>				
Contractors & Consultants		1,000.00	1,000.00	1,000.00
Travel		699.18	699.18	699.18
<b>Work Group Totals:</b>	<b>258,134.57</b>	<b>258,134.57</b>	<b>258,134.57</b>	<b>258,134.57</b>
<b>Recipient Totals:</b>	<b>258,134.57</b>	<b>258,134.57</b>	<b>258,134.57</b>	<b>258,134.57</b>
<b>Grand Totals:</b>	<b>516,279.57</b>	<b>516,279.57</b>	<b>516,279.57</b>	<b>516,279.57</b>



# Recipient Acquisition Detail Report

For Grant: 2008-MMRS

Metropolitan Medical Response System

	AWARDED	ORDERED	INVOICED	REIMBURSED
<b>Jersey City</b>				
<b>Not Applicable</b>				
<b>Equipment</b>				
Logis Supp Equip		0.00	0.00	0.00
Information Technology		0.00	0.00	0.00
Equip		0.00	0.00	0.00
PPE		109,995.70	109,995.70	109,995.70
<b>Exercise</b>				
Contractors & Consultants		0.00	0.00	0.00
<b>Planning</b>				
		0.00	0.00	0.00
<b>Training</b>				
Workshops/Conferences		0.00	0.00	0.00
<b>Work Group Totals:</b>	<b>321,221.00</b>	<b>109,995.70</b>	<b>109,995.70</b>	<b>109,995.70</b>
<b>Recipient Totals:</b>	<b>321,221.00</b>	<b>109,995.70</b>	<b>109,995.70</b>	<b>109,995.70</b>
<b>Newark</b>				
<b>Not Applicable</b>				
<b>Administration</b>				
Recurring Fees/Charges		0.00	0.00	0.00
<b>Equipment</b>				
Information Technology		0.00	0.00	0.00
Equip		0.00	0.00	0.00
Med Supp & Pharm		0.00	0.00	0.00
PPE		0.00	0.00	0.00
<b>Exercise</b>				
Supplies		0.00	0.00	0.00
Workshops/Conferences		0.00	0.00	0.00
<b>Personnel</b>				
FT/PT Staff		18,837.71	18,837.71	18,837.71
<b>Planning</b>				
Contractors & Consultants		0.00	0.00	0.00
<b>Training</b>				
Travel		29.15	29.15	29.15



## Recipient Acquisition Detail Report

For Grant: 2008-MMRS

### Metropolitan Medical Response System

	AWARDED	ORDERED	INVOICED	REIMBURSED
Work Group Totals:	321,221.00	18,866.86	18,866.86	18,866.86
Recipient Totals:	321,221.00	18,866.86	18,866.86	18,866.86
Grand Totals:	642,442.00	128,862.56	128,862.56	128,862.56



## Recipient Acquisition Detail Report

For Grant: 2009-MMRS

Metropolitan Medical Response System

	AWARDED	ORDERED	INVOICED	REIMBURSED
<b>Jersey City</b>				
Not Applicable				
Administration		0.00	0.00	0.00
Equipment				
██████████ Op. and S & R Equip		0.00	0.00	0.00
Planning		0.00	0.00	0.00
Training		0.00	0.00	0.00
Work Group Totals:	321,221.00	0.00	0.00	0.00
Recipient Totals:	321,221.00	0.00	0.00	0.00
<b>Newark</b>				
Not Applicable				
Administration				
Travel		0.00	0.00	0.00
Equipment				
██████████		0.00	0.00	0.00
Other Authorized Equipment		0.00	0.00	0.00
Exercise				
Workshops/Conferences		0.00	0.00	0.00
Planning				
Plan & Protocol Dvlpmnt.		0.00	0.00	0.00
Training		0.00	0.00	0.00
Work Group Totals:	321,221.00	0.00	0.00	0.00
Recipient Totals:	321,221.00	0.00	0.00	0.00
Grand Totals:	642,442.00	0.00	0.00	0.00





## Recipient Acquisition Detail Report

For Grant: 2010-MMRS

Metropolitan Medical Response System

	AWARDED	ORDERED	INVOICED	REIMBURSED
<b>Jersey City</b>				
Not Applicable				
Administration		0.00	0.00	0.00
Equipment		0.00	0.00	0.00
Planning		0.00	0.00	0.00
Work Group Totals:	317,419.00	0.00	0.00	0.00
Recipient Totals:	317,419.00	0.00	0.00	0.00
<b>Newark</b>				
Not Applicable				
Administration		0.00	0.00	0.00
Equipment		0.00	0.00	0.00
Exercise		0.00	0.00	0.00
Planning		0.00	0.00	0.00
Training		0.00	0.00	0.00
Work Group Totals:	317,419.00	0.00	0.00	0.00
Recipient Totals:	317,419.00	0.00	0.00	0.00
Grand Totals:	634,838.00	0.00	0.00	0.00