

LETPP



Recipient Acquisition Detail Report

For Grant: 2005-LETPP

Law Enforcement Terrorism Prevention Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Atlantic County				
Not Applicable				
Administration				
Office Equipment		1,564.45	1,564.45	1,564.45
Recurring Fees/Charges		2,435.81	2,435.81	2,435.81
Equipment				
[REDACTED] Incdnt Resp Veh		74,037.00	74,037.00	74,037.00
[REDACTED] Logis Supp Equip		38,178.29	38,178.29	38,178.29
[REDACTED] Op. and S & R Equip		19,385.48	19,385.48	19,385.48
[REDACTED] Equip		1,499.15	1,499.15	1,499.15
[REDACTED] Equip		65,892.67	65,892.67	65,892.67
Information Technology		6,044.15	6,044.15	6,044.15
[REDACTED] Equip		68,603.14	68,603.14	68,603.14
Other Auth Equip		288.50	288.50	288.50
PPE		55,302.33	55,302.33	55,302.33
Training				
Supplies		2,400.00	2,400.00	2,400.00
Work Group Totals:	335,630.97	335,630.97	335,630.97	335,630.97
Recipient Totals:	335,630.97	335,630.97	335,630.97	335,630.97
Bergen County				
Not Applicable				
Equipment				
[REDACTED] Logis Supp Equip		5,300.00	5,300.00	5,300.00
[REDACTED] Op. and S & R Equip		48,600.00	48,600.00	48,600.00
Information Technology		87,975.02	87,975.02	87,975.02
[REDACTED] Equip		12,680.00	12,680.00	12,680.00
Other Auth Equip		5,810.58	5,810.58	5,810.58
[REDACTED] Equip		5,329.20	5,329.20	5,329.20
[REDACTED] Equip		154,237.86	154,237.86	154,237.86
Training				
Backfill		904.80	904.80	904.80
Work Group Totals:	320,837.46	320,837.46	320,837.46	320,837.46
Recipient Totals:	320,837.46	320,837.46	320,837.46	320,837.46



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	AWARDED	ORDERED	INVOICED	REIMBURSED
Burlington County				
Not Applicable				
Equipment				
██████████ Equip		17,861.43	17,861.43	17,861.43
██████████ Equip		393.06	393.06	393.06
Training				
Workshops/Conferences		806.49	806.49	806.49
Work Group Totals:	19,060.98	19,060.98	19,060.98	19,060.98
Recipient Totals:	19,060.98	19,060.98	19,060.98	19,060.98
Burlington County				
Not Applicable				
Administration				
FT/PT Staff		4,228.40	4,228.40	4,228.40
Equipment				
██████████ mcdnt Resp Veh		89,965.38	89,965.38	89,965.38
██████████ Logis Supp Equip		153.00	153.00	153.00
██████████ Op. and S & R Equip		3,236.00	3,236.00	3,236.00
██████████ Equip		18,503.74	18,503.74	18,503.74
Information Technology		38,270.56	38,270.56	38,270.56
██████████ Equip		34,102.48	34,102.48	34,102.48
Other Auth Equip		109.00	109.00	109.00
PPE		1,326.52	1,326.52	1,326.52
██████████ e Equip		51,730.80	51,730.80	51,730.80
Power Equipment		2,320.44	2,320.44	2,320.44
██████████ nt Equip		280.00	280.00	280.00
Work Group Totals:	244,226.32	244,226.32	244,226.32	244,226.32
Recipient Totals:	244,226.32	244,226.32	244,226.32	244,226.32
Camden County				
Not Applicable				
Administration				
FT/PT Staff		5,217.83	5,217.83	5,217.83
Equipment				
██████████ mcdnt Resp Veh		46,150.87	46,150.87	46,150.87
				5,682.00



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	AWARDED	ORDERED	INVOICED	REIMBURSED
██████ Op. and S & R Equip		5,682.00	5,682.00	
██████ Equip		4,924.00	4,924.00	4,924.00
██████ Equip		68,288.70	68,288.70	68,288.70
██████████████████ Equip		22,599.40	22,599.40	22,599.40
Information Technology		63,570.78	63,570.78	63,570.78
██████████ Equip		33,937.80	33,937.80	33,937.80
Med Supp & Pharm		19,047.10	19,047.10	19,047.10
Other Auth Equip		8,931.00	8,931.00	8,931.00
PPE		1,874.35	1,874.35	1,874.35
Power Equipment		6,371.00	6,371.00	6,371.00
██████████ at Equip		2,257.69	2,257.69	2,257.69
Planning				
Workshops/Conferences		23,304.40	23,304.40	23,304.40

Work Group Totals:	312,156.92	312,156.92	312,156.92	312,156.92
Recipient Totals:	312,156.92	312,156.92	312,156.92	312,156.92

Cape May County

Not Applicable

Administration

Meeting Expenses		907.17	907.17	907.17
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Equipment

██████████ Incdnt Resp Veh		4,149.95	4,149.95	4,149.95
Information Technology		3,332.45	3,332.45	3,332.45
██████████ Equip		8,712.89	8,712.89	8,712.89
Other Auth Equip		24.16	24.16	24.16
██████████ e Equip		10,886.10	10,886.10	10,886.10
██████████ nt Equip		22,484.82	22,484.82	22,484.82

Exercise

Workshops/Conferences		706.26	706.26	706.26
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Work Group Totals:	51,203.80	51,203.80	51,203.80	51,203.80
Recipient Totals:	51,203.80	51,203.80	51,203.80	51,203.80

Camden County

Not Applicable

Equipment

13,799.55



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	AWARDED	ORDERED	INVOICED	REIMBURSED
██████ Logis Supp Equip		13,799.55	13,799.55	
██████ Op. and S & R Equip		635.00	635.00	635.00
Information Technology		1,166.00	1,166.00	1,166.00
██████ Equip		7,732.52	7,732.52	7,732.52
Other Auth Equip		79.20	79.20	79.20
PPE		49,421.80	49,421.80	49,421.80
██████ Equip		23,384.34	23,384.34	23,384.34
██████ Equip		5,725.66	5,725.66	5,725.66
Exercise				
Contractors & Consultants		16,735.00	16,735.00	16,735.00
Supplies		4,497.14	4,497.14	4,497.14
Workshops/Conferences		3,633.84	3,633.84	3,633.84
Work Group Totals:	126,810.05	126,810.05	126,810.05	126,810.05
Recipient Totals:	126,810.05	126,810.05	126,810.05	126,810.05
Department of Agriculture				
Not Applicable				
Equipment				
██████ Equip		21,846.15	21,846.15	21,846.15
██████ Equip		1,820.85	1,820.85	1,820.85
Work Group Totals:	23,667.00	23,667.00	23,667.00	23,667.00
Recipient Totals:	23,667.00	23,667.00	23,667.00	23,667.00
Department of Banking & Insurance				
Not Applicable				
Planning				
Plan & Protocol Dvlpmnt.		39,100.00	39,100.00	39,100.00
Work Group Totals:	39,100.00	39,100.00	39,100.00	39,100.00
Recipient Totals:	39,100.00	39,100.00	39,100.00	39,100.00
Department of Education				
Full-Time Employees				
Planning				
Dvlpmnt/Cndct Assessments		35,343.81	35,343.81	35,343.81
Materials		6,056.19	6,056.19	6,056.19
Work Group Totals:	41,400.00	41,400.00	41,400.00	41,400.00



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Recipient Totals:	41,400.00	41,400.00	41,400.00	41,400.00
Department of Health & Senior Services				
Not Applicable				
Exercise				
FT/PT Staff		39,100.00	39,100.00	39,100.00
Work Group Totals:	39,100.00	39,100.00	39,100.00	39,100.00
Recipient Totals:	39,100.00	39,100.00	39,100.00	39,100.00
Department of Transportation				
Not Applicable				
Equipment				
██████████ Equip		84,312.30	84,312.30	84,312.30
Work Group Totals:	84,312.30	84,312.30	84,312.30	84,312.30
Recipient Totals:	84,312.30	84,312.30	84,312.30	84,312.30
Essex County				
Not Applicable				
Administration				
FT/PT Staff		7,300.00	7,300.00	7,300.00
Equipment				
██████████ Ancdnt Resp Veh		33,128.00	33,128.00	33,128.00
██████████ Logis Supp Equip		29,316.07	29,316.07	29,316.07
██████████ Op. and S & R Equip		31,370.56	31,370.56	31,370.56
██████████ Ref Materials		4,608.00	4,608.00	4,608.00
Information Technology		21,599.68	21,599.68	21,599.68
██████████ Equip		64,615.65	64,615.65	64,615.65
██████████ Equip		77,859.00	77,859.00	77,859.00
██████████ Equip		237,301.79	237,301.79	237,301.79
Planning				
Contractors & Consultants		29,337.86	29,337.86	29,337.86
HS Support Programs		55,000.00	55,000.00	55,000.00
Work Group Totals:	591,436.61	591,436.61	591,436.61	591,436.61
Recipient Totals:	591,436.61	591,436.61	591,436.61	591,436.61
Gloucester County				
Not Applicable				



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	AWARDED	ORDERED	INVOICED	REIMBURSED
Administration				
Office Equipment		3,017.74	3,017.74	3,017.74
Equipment				
Incident Resp Veh		33,600.00	33,600.00	33,600.00
Op. and S & R Equip		89,933.38	89,933.38	89,933.38
Prev/Resp Wtrcraft		52,010.39	52,010.39	52,010.39
Equip		2,432.61	2,432.61	2,432.61
Information Technology		11,193.76	11,193.76	11,193.76
Equip		21,467.78	21,467.78	21,467.78
Equip		29,915.32	29,915.32	29,915.32
PPE		15,619.96	15,619.96	15,619.96
Equip		29,698.00	29,698.00	29,698.00
Equip		2,305.29	2,305.29	2,305.29
Work Group Totals:	291,194.23	291,194.23	291,194.23	291,194.23
Recipient Totals:	291,194.23	291,194.23	291,194.23	291,194.23

Hudson County

Not Applicable

Administration

Contractors & Consultants	103.28	103.28	103.28
Meeting Expenses	107.39	107.39	107.39
Recurring Fees/Charges	32.38	32.38	32.38

Equipment

Incident Resp Veh	35,000.00	35,000.00	35,000.00
Logis Supp Equip	26,694.75	26,694.75	26,694.75
Op. and S & R Equip	41,236.92	41,236.92	41,236.92
Ref Materials	150.00	150.00	150.00
Information Technology	31,924.00	31,924.00	31,924.00
Equip	46,726.73	46,726.73	46,726.73
Other Auth Equip	55.00	55.00	55.00
PPE	83,606.00	83,606.00	83,606.00
Equip	163,128.95	163,128.95	163,128.95
Power Equipment	106,605.95	106,605.95	106,605.95
Equip	33,129.10	33,129.10	33,129.10



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	AWARDED	ORDERED	INVOICED	REIMBURSED
Work Group Totals:	568,500.45	568,500.45	568,500.45	568,500.45
Recipient Totals:	568,500.45	568,500.45	568,500.45	568,500.45
Hamilton County				
Not Applicable				
Administration				
Office Equipment		3,825.52	3,825.52	3,825.52
Equipment				
██████████ Op. and S & R Equip		4,782.00	4,782.00	4,782.00
██████████ Equip		132,940.89	132,940.89	132,940.89
██████████ Equip		8,301.61	8,301.61	8,301.61
██████████ e Equip		66,255.24	66,255.24	66,255.24
██████████ t Equip		13,796.84	13,796.84	13,796.84
Work Group Totals:	229,902.10	229,902.10	229,902.10	229,902.10
Recipient Totals:	229,902.10	229,902.10	229,902.10	229,902.10
Monmouth County				
Not Applicable				
Administration				
FT/PT Staff		5,456.01	5,456.01	5,456.01
Office Equipment		1,141.54	1,141.54	1,141.54
Equipment				
██████████ Logis Supp Equip		761.86	761.86	761.86
██████████ Equip		87,056.97	87,056.97	87,056.97
Information Technology		160,877.40	160,877.40	160,877.40
██████████ Equip		103,523.40	103,523.40	103,523.40
██████████ Equip		16,876.00	16,876.00	16,876.00
Work Group Totals:	375,693.18	375,693.18	375,693.18	375,693.18
Recipient Totals:	375,693.18	375,693.18	375,693.18	375,693.18
Middlesex County				
Not Applicable				
Equipment				
██████████ Incdnt Resp Veh		35,565.68	35,565.68	35,565.68
██████████ Op. and S & R Equip		4,607.56	4,607.56	4,607.56
Information Technology		6,190.91	6,190.91	6,190.91
		15,099.00	15,099.00	15,099.00



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	AWARDED	ORDERED	INVOICED	REIMBURSED
██████████ Equip				
Med Supp & Pharm		122,468.28	122,468.28	122,468.28
Other Auth Equip		33,507.90	33,507.90	33,507.90
PPE		64,867.02	64,867.02	64,867.02
██████████ Equip		192,056.62	192,056.62	192,056.62
Work Group Totals:	474,362.97	474,362.97	474,362.97	474,362.97
Recipient Totals:	474,362.97	474,362.97	474,362.97	474,362.97
Monmouth County				
HSRPG - Central Region				
Equipment				
██████████ Logis Supp Equip		885.00	885.00	885.00
Information Technology		242,491.70	242,491.70	242,491.70
██████████ Equip		800.00	800.00	800.00
Other Auth Equip		35,780.00	35,780.00	35,780.00
Training				
Contractors & Consultants		62,990.00	62,990.00	62,990.00
Travel		2,053.30	2,053.30	2,053.30
Work Group Totals:	345,000.00	345,000.00	345,000.00	345,000.00
Not Applicable				
Equipment				
██████████ Op. and S & R Equip		9,537.00	9,537.00	9,537.00
██████████ Equip		31,378.00	31,378.00	31,378.00
██████████ Equip		6,314.70	6,314.70	6,314.70
Med Supp & Pharm		34,003.65	34,003.65	34,003.65
Other Auth Equip		32.52	32.52	32.52
PPE		5,945.95	5,945.95	5,945.95
██████████ e Equip		28,394.00	28,394.00	28,394.00
Power Equipment		51,747.00	51,747.00	51,747.00
██████████ Equip		14,610.00	14,610.00	14,610.00
Planning				
HS Support Programs		19,993.49	19,993.49	19,993.49
Work Group Totals:	201,956.31	201,956.31	201,956.31	201,956.31
Recipient Totals:	546,956.31	546,956.31	546,956.31	546,956.31



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	AWARDED	ORDERED	INVOICED	REIMBURSED
Morris County				
Not Applicable				
Equipment				
██████████ Equip		240.16	240.16	240.16
██████████ E Logis Supp Equip		4,341.64	4,341.64	4,341.64
██████████ Op. and S & R Equip		288.36	288.36	288.36
██████████ ce Equip		28,655.80	28,655.80	28,655.80
██████████ Equip		1,231.61	1,231.61	1,231.61
Information Technology		788.00	788.00	788.00
██████████ Equip		138,509.00	138,509.00	138,509.00
Med Supp & Pharm		42.66	42.66	42.66
Other Auth Equip		14.99	14.99	14.99
PPE		103.74	103.74	103.74
██████████ e Equip		32,248.12	32,248.12	32,248.12
Power Equipment		1,554.41	1,554.41	1,554.41
Work Group Totals:	208,018.49	208,018.49	208,018.49	208,018.49
Recipient Totals:	208,018.49	208,018.49	208,018.49	208,018.49
Domestic Preparedness Planner				
Planning				
Contractors & Consultants		39,099.84	39,099.84	39,099.84
Work Group Totals:	39,099.84	39,099.84	39,099.84	39,099.84
Recipient Totals:	39,099.84	39,099.84	39,099.84	39,099.84
New Jersey State Police				
Canine Training/Equipment				
Equipment				
██████████ Op. and S & R Equip		596.43	596.43	596.43
██████████ Equip		17,734.01	17,734.01	17,734.01
Information Technology		12,351.13	12,351.13	12,351.13
██████████ Equip		5,400.00	5,400.00	5,400.00
PPE		43,914.03	43,914.03	43,914.03
Work Group Totals:	79,995.60	79,995.60	79,995.60	79,995.60
Full Time Employees - Exercise				



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	AWARDED	ORDERED	INVOICED	REIMBURSED
Planning				
HS Support Programs		131,445.00	131,445.00	131,445.00
Work Group Totals:	131,445.00	131,445.00	131,445.00	131,445.00
Equipment				
Incident Resp Veh		160,751.95	160,751.95	160,751.95
Logis Supp Equip		36,976.12	36,976.12	36,976.12
Equip		976,320.96	976,320.96	976,320.96
Information Technology		1,815.31	1,815.31	1,815.31
Other Auth Equip		201.07	201.07	201.07
Power Equipment		3,807.30	3,807.30	3,807.30
Work Group Totals:	1,179,872.71	1,179,872.71	1,179,872.71	1,179,872.71
Equipment				
Aircraft		73,016.70	73,016.70	73,016.70
Information Technology		2,756.00	2,756.00	2,756.00
Training				
Travel		1,227.30	1,227.30	1,227.30
Work Group Totals:	77,000.00	77,000.00	77,000.00	77,000.00
Equipment				
Resp Veh		160,000.00	160,000.00	160,000.00
Work Group Totals:	160,000.00	160,000.00	160,000.00	160,000.00
Equipment				
p. and S & R Equip		46.29	46.29	46.29
Equip		24,771.00	24,771.00	24,771.00
Equip		95,037.47	95,037.47	95,037.47
Work Group Totals:	119,854.76	119,854.76	119,854.76	119,854.76
Equipment				
Equip		51,407.20	51,407.20	51,407.20



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Work Group Totals:	51,407.20	51,407.20	51,407.20	51,407.20
Recipient Totals:	1,799,575.27	1,799,575.27	1,799,575.27	1,799,575.27
Ocean County				
Not Applicable				
Equipment				
[REDACTED] Incdnt Resp Veh		9,000.00	9,000.00	9,000.00
[REDACTED] Aircraft		21,550.56	21,550.56	21,550.56
[REDACTED] Equip		3,500.00	3,500.00	3,500.00
Information Technology		54,962.97	54,962.97	54,962.97
[REDACTED] Equip		41,779.99	41,779.99	41,779.99
Med Supp & Pharm		2,752.56	2,752.56	2,752.56
Other Auth Equip		1,840.00	1,840.00	1,840.00
PPE		14,560.00	14,560.00	14,560.00
[REDACTED] Equip		16,154.99	16,154.99	16,154.99
[REDACTED] Equip		2,979.00	2,979.00	2,979.00
Work Group Totals:	169,080.07	169,080.07	169,080.07	169,080.07
Recipient Totals:	169,080.07	169,080.07	169,080.07	169,080.07
Office of Homeland Security & Preparedness				
FTE-State				
Personnel				
		0.00	0.00	0.00
Work Group Totals:	3,368.46	0.00	0.00	0.00
Not Applicable				
Planning				
Contractors & Consultants		102,475.00	102,475.00	102,475.00
Work Group Totals:	102,475.00	102,475.00	102,475.00	102,475.00
[REDACTED]				
Equipment				
[REDACTED] Equip		4,825.55	4,825.55	4,825.55
Work Group Totals:	4,825.55	4,825.55	4,825.55	4,825.55
[REDACTED]				
Equipment				
[REDACTED] Equip		23,632.05	23,632.05	23,632.05



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Work Group Totals:	23,632.05	23,632.05	23,632.05	23,632.05
Equipment				
Equip		73,884.38	73,884.38	73,884.38
Work Group Totals:	73,884.38	73,884.38	73,884.38	73,884.38
Recipient Totals:	208,185.44	204,816.98	204,816.98	204,816.98
Office of Information Technology				
Not Applicable				
Equipment				
Cyber Sec Enhance Equip		37,989.00	37,989.00	37,989.00
Planning				
Contractors & Consultants		27,999.75	27,999.75	27,999.75
Work Group Totals:	65,988.75	65,988.75	65,988.75	65,988.75
Recipient Totals:	65,988.75	65,988.75	65,988.75	65,988.75
Office of the Attorney General				
Administrative Costs				
Administration				
FT/PT Staff		40,000.00	40,000.00	40,000.00
Work Group Totals:	40,000.00	40,000.00	40,000.00	40,000.00
BMP/PMSAP				
Planning				
Workshops/Conferences		11,154.24	11,154.24	11,154.24
Work Group Totals:	11,154.24	11,154.24	11,154.24	11,154.24
Full-Time Employees				
Administration				
FT/PT Staff		32,200.00	32,200.00	32,200.00
Work Group Totals:	32,200.00	32,200.00	32,200.00	32,200.00
Local Code Orange Overtime Costs				
Organizational Activities				
Overtime		35,315.49	35,315.49	35,315.49
Work Group Totals:	35,315.49	35,315.49	35,315.49	35,315.49
Unanticipated Distance Learning / Specialized Training				



Recipient Acquisition Detail Report

For Grant: 2005-LETPP

Law Enforcement Terrorism Prevention Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Training				
Workshops/Conferences		2,500.00	2,500.00	2,500.00 ¹
Work Group Totals:	2,500.00	2,500.00	2,500.00	2,500.00
Recipient Totals:	121,169.73	121,169.73	121,169.73	121,169.73
Office of the Attorney General - Information Technology				
Contractor Support				
Contractors & Consultants		46,655.00	46,655.00	46,655.00
Work Group Totals:	46,655.00	46,655.00	46,655.00	46,655.00
Education Assessment				
Planning				
Contractors & Consultants		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		96,600.00	96,600.00	96,600.00
Work Group Totals:	96,600.00	96,600.00	96,600.00	96,600.00
Full-Time Employees				
Planning				
Contractors & Consultants		195,500.00	195,500.00	195,500.00
Work Group Totals:	195,500.00	195,500.00	195,500.00	195,500.00
Equipment				
Information Technology		352,000.00	352,000.00	352,000.00
Work Group Totals:	352,000.00	352,000.00	352,000.00	352,000.00
Equipment				
Information Technology		92,000.00	92,000.00	92,000.00
Work Group Totals:	92,000.00	92,000.00	92,000.00	92,000.00
Recipient Totals:	862,755.00	862,755.00	862,755.00	862,755.00
Passaic County				
Not Applicable				



Recipient Acquisition Detail Report

For Grant: 2005-LETPP

Law Enforcement Terrorism Prevention Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Administration				
FT/PT Staff		9,423.77	9,423.77	9,423.77
Equipment				
[REDACTED] Logis Supp Equip		15,360.00	15,360.00	15,360.00
[REDACTED] Equip		246,617.53	246,617.53	246,617.53
[REDACTED] Equip		13,968.00	13,968.00	13,968.00
Other Auth Equip		3,669.32	3,669.32	3,669.32
[REDACTED] t Equip		258,677.29	258,677.29	258,677.29
Training				
Workshops/Conferences		3,590.00	3,590.00	3,590.00
Work Group Totals:	551,305.91	551,305.91	551,305.91	551,305.91
Recipient Totals:	551,305.91	551,305.91	551,305.91	551,305.91
Salem County				
Not Applicable				
Administration				
Recurring Fees/Charges		124.60	124.60	124.60
Equipment				
[REDACTED] Incdnt Resp Veh		47,633.68	47,633.68	47,633.68
[REDACTED] Op. and S & R Equip		22,635.00	22,635.00	22,635.00
[REDACTED] Equip		22,332.00	22,332.00	22,332.00
Other Auth Equip		540.46	540.46	540.46
PPE		42,027.77	42,027.77	42,027.77
Training				
Workshops/Conferences		15,000.00	15,000.00	15,000.00
Work Group Totals:	150,293.51	150,293.51	150,293.51	150,293.51
Recipient Totals:	150,293.51	150,293.51	150,293.51	150,293.51
Somerset County				
Not Applicable				
Equipment				
[REDACTED] Incdnt Resp Veh		108,100.00	108,100.00	108,100.00
[REDACTED] Equip		34,718.30	34,718.30	34,718.30
Information Technology		8,000.00	8,000.00	8,000.00
[REDACTED] Equip		16,745.22	16,745.22	16,745.22
				25,000.00



Recipient Acquisition Detail Report

For Grant: 2005-LETPP

Law Enforcement Terrorism Prevention Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Phys Sec Enhance Equip		25,000.00	25,000.00	
Work Group Totals:	192,563.52	192,563.52	192,563.52	192,563.52
Recipient Totals:	192,563.52	192,563.52	192,563.52	192,563.52
Sussex County				
Not Applicable				
Administration				
Recurring Fees/Charges		1,321.48	1,321.48	1,321.48
Travel		42.80	42.80	42.80
Equipment				
[REDACTED] Logis Supp Equip		3,200.00	3,200.00	3,200.00
[REDACTED] Equip		74,430.25	74,430.25	74,430.25
Other Auth Equip		1,120.00	1,120.00	1,120.00
[REDACTED] Equip		7,384.25	7,384.25	7,384.25
[REDACTED] t Equip		100.00	100.00	100.00
Planning				
HS Support Programs		6,332.07	6,332.07	6,332.07
Work Group Totals:	93,930.85	93,930.85	93,930.85	93,930.85
Recipient Totals:	93,930.85	93,930.85	93,930.85	93,930.85
Union County				
Not Applicable				
Equipment				
[REDACTED] Wtrcraft		168,911.66	168,911.66	168,911.66
Explosive Dev. M&R Equip		8,355.23	8,355.23	8,355.23
Information Technology		355.00	355.00	355.00
[REDACTED] Equip		17,136.10	17,136.10	17,136.10
[REDACTED] n Equip		6,818.19	6,818.19	6,818.19
Med Supp & Pharm		59,348.92	59,348.92	59,348.92
Other Auth Equip		16,315.53	16,315.53	16,315.53
PPE		13,144.00	13,144.00	13,144.00
[REDACTED] Equip		63,408.72	63,408.72	63,408.72
[REDACTED] t Equip		5,324.00	5,324.00	5,324.00
Work Group Totals:	359,117.35	359,117.35	359,117.35	359,117.35
Recipient Totals:	359,117.35	359,117.35	359,117.35	359,117.35



Recipient Acquisition Detail Report

For Grant: 2005-LETPP

Law Enforcement Terrorism Prevention Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Warren County				
Not Applicable				
Equipment				
██████████ Equip		78,744.97	78,744.97	78,744.97
██████████ Equip		42,100.20	42,100.20	42,100.20
██████████ Equip		5,600.00	5,600.00	5,600.00
Training				
Supplies		11,336.45	11,336.45	11,336.45
Workshops/Conferences		7,815.00	7,815.00	7,815.00
Work Group Totals:	145,596.62	145,596.62	145,596.62	145,596.62
Recipient Totals:	145,596.62	145,596.62	145,596.62	145,596.62
Grand Totals:	9,682,232.00	9,678,863.54	9,678,863.54	9,678,863.54



Recipient Acquisition Detail Report

For Grant: 2006-LETPP

Law Enforcement Terrorism Prevention Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Atlantic County				
Not Applicable				
Equipment				
[REDACTED] Incident Resp Veh		399.00	399.00	399.00
[REDACTED] op. and S & R Equip		13,009.54	13,009.54	13,009.54
Information Technology		0.02	0.02	0.02
[REDACTED] Equip		1,590.80	1,590.80	1,590.80
Other Auth Equip		2,958.00	2,958.00	2,958.00
PPE		82,567.00	82,567.00	82,567.00
[REDACTED] te Equip		24,266.00	24,266.00	24,266.00
[REDACTED] nt Equip		16,786.00	16,786.00	16,786.00
Planning				
Dvlpmnt/Cndct Assessments		62,041.88	62,041.88	62,041.88
Training				
Supplies		6,110.00	6,110.00	6,110.00
Work Group Totals:	209,728.24	209,728.24	209,728.24	209,728.24
Recipient Totals:	209,728.24	209,728.24	209,728.24	209,728.24
Bergen County				
Not Applicable				
Equipment				
[REDACTED] Incident Resp Veh		228,035.37	228,035.37	228,035.37
Information Technology		30,523.00	30,523.00	30,523.00
Other Auth Equip		23,710.00	23,710.00	23,710.00
PPE		105,971.59	105,971.59	105,971.59
[REDACTED] Equip		52,798.21	52,798.21	52,798.21
Work Group Totals:	441,038.17	441,038.17	441,038.17	441,038.17
Recipient Totals:	441,038.17	441,038.17	441,038.17	441,038.17
Bindington County				
Not Applicable				
Equipment				
Information Technology		11,926.00	11,926.00	11,926.00
[REDACTED] Equip		22,856.41	22,856.41	22,856.41
Personnel				
				2,539.59



Recipient Acquisition Detail Report

For Grant: 2006-LETPP

Law Enforcement Terrorism Prevention Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
FT/PT Staff		2,539.59	2,539.59	
Planning				
Dvlpmnt/Cndct Assessments		15,681.00	15,681.00	15,681.00
HS Support Programs		43,576.00	43,576.00	43,576.00
Work Group Totals:	96,579.00	96,579.00	96,579.00	96,579.00
Recipient Totals:	96,579.00	96,579.00	96,579.00	96,579.00
Camden County				
Not Applicable				
Administration				
FT/PT Staff		4,610.58	4,610.58	4,610.58
Equipment				
[REDACTED] Incdnt Resp Veh		6,713.20	6,713.20	6,713.20
[REDACTED] Op. and S & R Equip		81.11	81.11	81.11
[REDACTED] Equip		1,139.38	1,139.38	1,139.38
Information Technology		19,745.00	19,745.00	19,745.00
[REDACTED] Equip		15,864.20	15,864.20	15,864.20
Med Supp & Pharm		21,610.58	21,610.58	21,610.58
Other Auth Equip		915.00	915.00	915.00
PPE		7,616.15	7,616.15	7,616.15
[REDACTED] Equip		52,020.23	52,020.23	52,020.23
Power Equipment		5,024.00	5,024.00	5,024.00
[REDACTED] Equip		36,023.50	36,023.50	36,023.50
Planning				
Dvlpmnt/Cndct Assessments		36,140.06	36,140.06	36,140.06
Work Group Totals:	207,502.99	207,502.99	207,502.99	207,502.99
Recipient Totals:	207,502.99	207,502.99	207,502.99	207,502.99
Cape May County				
Not Applicable				
Equipment				
[REDACTED] Equip		1,534.76	1,534.76	1,534.76
[REDACTED] Equip		1,554.53	1,554.53	1,554.53
Planning				
HS Support Programs		65,977.71	65,977.71	65,977.71



Recipient Acquisition Detail Report

For Grant: 2006-LETPP

Law Enforcement Terrorism Prevention Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Work Group Totals:	69,067.00	69,067.00	69,067.00	69,067.00
Recipient Totals:	69,067.00	69,067.00	69,067.00	69,067.00
Camden County				
Not Applicable				
Administration				
FT/PT Staff		2,099.00	2,099.00	2,099.00
Equipment				
██████████ Equip		2,890.00	2,890.00	2,890.00
Exercise				
Workshops/Conferences		3,028.00	3,028.00	3,028.00
Planning				
Dvlpmnt/Cndct Assessments		65,000.00	65,000.00	65,000.00
Work Group Totals:	73,017.00	73,017.00	73,017.00	73,017.00
Recipient Totals:	73,017.00	73,017.00	73,017.00	73,017.00
Department of Agriculture				
Not Applicable				
Planning				
HS Support Programs		47,193.00	47,193.00	47,193.00
Work Group Totals:	47,193.00	47,193.00	47,193.00	47,193.00
Recipient Totals:	47,193.00	47,193.00	47,193.00	47,193.00
Department of Community Affairs				
██████████				
Exercise				
FT/PT Staff		42,357.00	42,357.00	42,357.00
Work Group Totals:	42,357.00	42,357.00	42,357.00	42,357.00
Recipient Totals:	42,357.00	42,357.00	42,357.00	42,357.00
Department of Education				
Full-Time Employees				
Planning				
Dvlpmnt/Cndct Assessments		77,021.53	77,021.53	77,021.53
Materials		715.47	715.47	715.47
Work Group Totals:	77,737.00	77,737.00	77,737.00	77,737.00
Recipient Totals:	77,737.00	77,737.00	77,737.00	77,737.00



Recipient Acquisition Detail Report

For Grant: 2006-LETPP

Law Enforcement Terrorism Prevention Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Department of Health & Senior Services				
Not Applicable				
Planning				
Plan & Protocol Dvlpmnt.		40,398.00	40,398.00	40,398.00
Work Group Totals:	40,398.00	40,398.00	40,398.00	40,398.00
Recipient Totals:	40,398.00	40,398.00	40,398.00	40,398.00
Department of Military & Veterans Affairs				
Not Applicable				
Exercise				
FT/PT Staff		69,356.06	69,356.06	69,356.06
Work Group Totals:	69,356.06	69,356.06	69,356.06	69,356.06
Recipient Totals:	69,356.06	69,356.06	69,356.06	69,356.06
Essex County				
Not Applicable				
Administration				
FT/PT Staff		12,625.83	12,625.83	12,625.83
Equipment				
[REDACTED] Incdnt Resp Veh		20,850.00	20,850.00	20,850.00
[REDACTED] Op. and S & R Equip		3,533.71	3,533.71	3,533.71
[REDACTED] Prev/Resp Wtrcraft		9,555.00	9,555.00	9,555.00
Information Technology		800.40	800.40	800.40
Inspection/Screening Syst		10,800.00	10,800.00	10,800.00
[REDACTED] Equip		208,772.95	208,772.95	208,772.95
Intervention Equip		61,770.94	61,770.94	61,770.94
[REDACTED] Equip		308,099.17	308,099.17	308,099.17
Work Group Totals:	636,808.00	636,808.00	636,808.00	636,808.00
Recipient Totals:	636,808.00	636,808.00	636,808.00	636,808.00
Glooucester County				
Not Applicable				
Administration				
Office Equipment		916.90	916.90	916.90
Recurring Fees/Charges		3,916.83	3,916.83	3,916.83
Equipment				



Recipient Acquisition Detail Report

For Grant: 2006-LETPP

Law Enforcement Terrorism Prevention Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
██████ Op. and S & R Equip		1,241.07	1,241.07	1,241.07
██████ Prev/Resp Wtrcraft		21,413.96	21,413.96	21,413.96
Detect Equip		1,326.54	1,326.54	1,326.54
Information Technology		2,840.05	2,840.05	2,840.05
██████ Equip		53,181.81	53,181.81	53,181.81
Med Supp & Pharm		235.37	235.37	235.37
Other Auth Equip		1,760.25	1,760.25	1,760.25
██████ Equip		12,096.35	12,096.35	12,096.35
██████ Equip		17,896.08	17,896.08	17,896.08
Planning				
Plan & Protocol Dvlpmnt.		56,036.32	56,036.32	56,036.32
Work Group Totals:	172,861.53	172,861.53	172,861.53	172,861.53
Recipient Totals:	172,861.53	172,861.53	172,861.53	172,861.53

Hudson County

Not Applicable

Equipment

██████ Incdnt Resp Veh		165,723.59	165,723.59	165,723.59
██████ Op. and S & R Equip		245,385.98	245,385.98	245,385.98
██████ Prev/Resp Wtrcraft		20,000.00	20,000.00	20,000.00
██████ Equip		105,318.75	105,318.75	105,318.75
Inspection/Screening Syst		11,328.00	11,328.00	11,328.00
██████ Equip		32,088.20	32,088.20	32,088.20
██████ Equip		26,040.00	26,040.00	26,040.00
Other Auth Equip		14,575.00	14,575.00	14,575.00
PPE		102,533.30	102,533.30	102,533.30
██████ Equip		203,113.34	203,113.34	203,113.34
Power Equipment		7,487.64	7,487.64	7,487.64
██████ Equip		54,658.87	54,658.87	54,658.87
Work Group Totals:	988,252.67	988,252.67	988,252.67	988,252.67
Recipient Totals:	988,252.67	988,252.67	988,252.67	988,252.67

Hunterdon County

Not Applicable

Equipment

12,483.83



Recipient Acquisition Detail Report

For Grant: 2006-LETPP

Law Enforcement Terrorism Prevention Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Op. and S & R Equip		12,483.83	12,483.83	
Equip		17,425.00	17,425.00	17,425.00
Equip		45,822.46	45,822.46	45,822.46
Phys Sec Enhance Equip		18,411.08	18,411.08	18,411.08
Planning				
Plan & Protocol Dvlpmnt.		56,000.00	56,000.00	56,000.00
Work Group Totals:	150,142.37	150,142.37	150,142.37	150,142.37
Recipient Totals:	150,142.37	150,142.37	150,142.37	150,142.37
Worcester County				
Not Applicable				
Equipment				
Information Technology		77,239.08	77,239.08	77,239.08
Equip		23,420.00	23,420.00	23,420.00
Personnel				
FT/PT Staff		3,909.00	3,909.00	3,909.00
Planning				
Dvlpmnt/Cndct Assessments		65,389.92	65,389.92	65,389.92
Work Group Totals:	169,958.00	169,958.00	169,958.00	169,958.00
Recipient Totals:	169,958.00	169,958.00	169,958.00	169,958.00
Middlesex County				
Not Applicable				
Equipment				
Equip		195,142.00	195,142.00	195,142.00
Other Auth Equip		380.00	380.00	380.00
Equip		73,000.00	73,000.00	73,000.00
Planning				
HS Support Programs		81,335.00	81,335.00	81,335.00
Work Group Totals:	349,857.00	349,857.00	349,857.00	349,857.00
Recipient Totals:	349,857.00	349,857.00	349,857.00	349,857.00
Monmouth County				
Not Applicable				
Equipment				
Aviation Equip		37,760.00	37,760.00	37,760.00



Recipient Acquisition Detail Report

For Grant: 2006-LETPP

Law Enforcement Terrorism Prevention Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
██████ Op. and S & R Equip		3,775.00	3,775.00	3,775.00
Information Technology		3,745.00	3,745.00	3,745.00
██████ Equip		62,318.00	62,318.00	62,318.00
██████ Equip		47,188.59	47,188.59	47,188.59
Power Equipment		1,753.41	1,753.41	1,753.41
Planning				
HS Support Programs		11,978.00	11,978.00	11,978.00
Work Group Totals:	168,518.00	168,518.00	168,518.00	168,518.00
Recipient Totals:	168,518.00	168,518.00	168,518.00	168,518.00
Morris County				
Not Applicable				
Equipment				
Information Technology		1,380.00	1,380.00	1,380.00
██████ Equip		155,730.00	155,730.00	155,730.00
Phys Sec Enhance Equip		44,945.00	44,945.00	44,945.00
Work Group Totals:	202,055.00	202,055.00	202,055.00	202,055.00
Recipient Totals:	202,055.00	202,055.00	202,055.00	202,055.00
New Jersey State Police				
Not Applicable				
Equipment				
Information Technology		2,889.30	2,889.30	2,889.30
██████ Equip		127,412.35	127,412.35	127,412.35
Planning				
HS Support Programs		364,433.00	364,433.00	364,433.00
Training				
Workshops/Conferences		151,995.00	151,995.00	151,995.00
Work Group Totals:	646,729.65	646,729.65	646,729.65	646,729.65
Recipient Totals:	646,729.65	646,729.65	646,729.65	646,729.65
Ocean County				
Not Applicable				
Equipment				
Intervention Equip		13,030.86	13,030.86	13,030.86
PPE		28,283.14	28,283.14	28,283.14



Recipient Acquisition Detail Report

For Grant: 2006-LETPP

Law Enforcement Terrorism Prevention Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Planning				
Dvlpmnt/Cndct Assessments		66,650.00	66,650.00	66,650.00
Training				
Workshops/Conferences		17,400.00	17,400.00	17,400.00
Work Group Totals:	125,364.00	125,364.00	125,364.00	125,364.00
Recipient Totals:	125,364.00	125,364.00	125,364.00	125,364.00
Office of Homeland Security & Preparedness				
NJ Learn				
Planning				
Contractors & Consultants		83,711.00	83,711.00	83,711.00
Work Group Totals:	83,711.00	83,711.00	83,711.00	83,711.00
Not Applicable				
Planning				
Plan & Protocol Dvlpmnt.		91,254.00	91,254.00	91,254.00
Work Group Totals:	91,254.00	91,254.00	91,254.00	91,254.00
Equipment				
Explosive Dev. M&R Equip		62,307.50	62,307.50	62,307.50
Work Group Totals:	62,307.50	62,307.50	62,307.50	62,307.50
Administration				
Office Equipment		3,924.95	3,924.95	3,924.95
Training				
Workshops/Conferences		85.53	85.53	85.53
Work Group Totals:	4,010.48	4,010.48	4,010.48	4,010.48
Equipment				
Equip		2,872.36	2,872.36	2,872.36
Work Group Totals:	2,872.36	2,872.36	2,872.36	2,872.36
Recipient Totals:	244,155.34	244,155.34	244,155.34	244,155.34

Office of Information Technology

Not Applicable



Recipient Acquisition Detail Report

For Grant: 2006-LETPP

Law Enforcement Terrorism Prevention Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Planning				
Contractors & Consultants		31,242.84	31,242.84	31,242.84
Work Group Totals:	31,242.84	31,242.84	31,242.84	31,242.84
Recipient Totals:	31,242.84	31,242.84	31,242.84	31,242.84
Office of the Attorney General				
Administrative Costs				
Administration				
FT/PT Staff		123,484.00	123,484.00	123,484.00
Work Group Totals:	123,484.00	123,484.00	123,484.00	123,484.00
Recipient Totals:	123,484.00	123,484.00	123,484.00	123,484.00
Office of the Attorney General - Information Technology				
Equipment				
Information Technology		142,918.00	142,918.00	142,918.00
Work Group Totals:	142,918.00	142,918.00	142,918.00	142,918.00
Equipment				
Information Technology		12,501.00	12,501.00	12,501.00
Work Group Totals:	12,501.00	12,501.00	12,501.00	12,501.00
Equipment				
Information Technology		115,938.86	115,938.86	115,938.86
Training				
Contractors & Consultants		8,441.00	8,441.00	8,441.00
Work Group Totals:	124,379.86	124,379.86	124,379.86	124,379.86
Equipment				
Information Technology		184,521.32	184,521.32	184,521.32
Planning				
Contractors & Consultants		74,409.68	74,409.68	74,409.68
Work Group Totals:	258,931.00	258,931.00	258,931.00	258,931.00



Recipient Acquisition Detail Report

For Grant: 2006-LETPP

Law Enforcement Terrorism Prevention Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Planning				
Contractors & Consultants		71,836.00	71,836.00	71,836.00
Work Group Totals:	71,836.00	71,836.00	71,836.00	71,836.00
Personnel				
FT/PT Staff		20,708.00	20,708.00	20,708.00
Work Group Totals:	20,708.00	20,708.00	20,708.00	20,708.00
Equipment				
Information Technology		16,415.00	16,415.00	16,415.00
Work Group Totals:	16,415.00	16,415.00	16,415.00	16,415.00
Equipment				
Information Technology		24,317.00	24,317.00	24,317.00
Work Group Totals:	24,317.00	24,317.00	24,317.00	24,317.00
Equipment				
Information Technology		169,033.45	169,033.45	169,033.45
Equip		3,443.55	3,443.55	3,443.55
Planning				
Contractors & Consultants		17,561.00	17,561.00	17,561.00
Work Group Totals:	190,038.00	190,038.00	190,038.00	190,038.00
Recipient Totals:	862,043.86	862,043.86	862,043.86	862,043.86
Not Applicable				
Equipment				
Equip		20,080.45	20,080.45	20,080.45
Information Technology		110,448.10	110,448.10	110,448.10
Equip		178,704.77	178,704.77	178,704.77
Other Auth Equip		100,598.73	100,598.73	100,598.73
Personnel				
FT/PT Staff		25,596.00	25,596.00	25,596.00



Recipient Acquisition Detail Report

For Grant: 2006-LETPP

Law Enforcement Terrorism Prevention Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Training				
Workshops/Conferences		7,706.23	7,706.23	7,706.23
Work Group Totals:	443,134.28	443,134.28	443,134.28	443,134.28
Recipient Totals:	443,134.28	443,134.28	443,134.28	443,134.28
Salem County				
Not Applicable				
Equipment				
Op. and S & R Equip		33,102.87	33,102.87	33,102.87
Equip		54,030.00	54,030.00	54,030.00
Planning				
Plan & Protocol Dvlpmnt.		50,222.13	50,222.13	50,222.13
Work Group Totals:	137,355.00	137,355.00	137,355.00	137,355.00
Recipient Totals:	137,355.00	137,355.00	137,355.00	137,355.00
Somerset County				
Not Applicable				
Equipment				
Equip		8,920.80	8,920.80	8,920.80
Phys Sec Enhance Equip		23,320.00	23,320.00	23,320.00
Equip		5,230.20	5,230.20	5,230.20
Planning				
Plan & Protocol Dvlpmnt.		65,000.00	65,000.00	65,000.00
Work Group Totals:	102,471.00	102,471.00	102,471.00	102,471.00
Recipient Totals:	102,471.00	102,471.00	102,471.00	102,471.00
Sussex County				
Not Applicable				
Equipment				
Incident Resp Veh		2,390.00	2,390.00	2,390.00
Equip		16,675.81	16,675.81	16,675.81
Equip		7,820.00	7,820.00	7,820.00
Planning				
HS Support Programs		65,150.19	65,150.19	65,150.19
Work Group Totals:	92,036.00	92,036.00	92,036.00	92,036.00
Recipient Totals:	92,036.00	92,036.00	92,036.00	92,036.00



Recipient Acquisition Detail Report

For Grant: 2006-LETPP

Law Enforcement Terrorism Prevention Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Union County				
Not Applicable				
Equipment				
██████████ Equip		60,752.00	60,752.00	60,752.00
Information Technology		70,429.69	70,429.69	70,429.69
Inspection/Screening Syst		358.06	358.06	358.06
██████████ Equip		108,200.00	108,200.00	108,200.00
██████████ Equip		92,126.22	92,126.22	92,126.22
Other Auth Equip		3,944.03	3,944.03	3,944.03
██████████ e Equip		41,170.00	41,170.00	41,170.00
Work Group Totals:	376,980.00	376,980.00	376,980.00	376,980.00
Recipient Totals:	376,980.00	376,980.00	376,980.00	376,980.00
Winston County				
Not Applicable				
Equipment				
██████████ Equip		42,594.00	42,594.00	42,594.00
██████████ Equip		34,984.00	34,984.00	34,984.00
Planning				
Plan & Protocol Dvlpmnt.		65,000.00	65,000.00	65,000.00
Work Group Totals:	142,578.00	142,578.00	142,578.00	142,578.00
Recipient Totals:	142,578.00	142,578.00	142,578.00	142,578.00
Grand Totals:	7,540,000.00	7,540,000.00	7,540,000.00	7,540,000.00



Recipient Acquisition Detail Report

For Grant: 2007-LETPP

Law Enforcement Terrorism Prevention Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Atlantic County				
Not Applicable				
Equipment				
Incident Resp Veh		9,335.80	9,335.80	9,335.80
Op. and S & R Equip		39,457.00	39,457.00	39,457.00
Information Technology		125,755.48	125,755.48	125,755.48
Inspection/Screening Syst		21,370.04	21,370.04	21,370.04
Equip		123,522.00	123,522.00	123,522.00
Other Auth Equip		8,629.32	8,629.32	8,629.32
PPE		154,071.07	154,071.07	154,071.07
Equip		62,239.99	62,239.99	62,239.99
Training				
Supplies		2,596.24	2,596.24	2,596.24
Work Group Totals:	546,976.94	546,976.94	546,976.94	546,976.94
Recipient Totals:	546,976.94	546,976.94	546,976.94	546,976.94
Bergen County				
Not Applicable				
Equipment				
Equip		327,689.78	327,689.78	327,689.78
Equip		208,022.00	208,022.00	208,022.00
Other Auth Equip		100,000.00	86,035.00	86,035.00
PPE		74,965.82	74,965.82	74,965.82
Work Group Totals:	710,759.12	710,677.60	696,712.60	696,712.60
Recipient Totals:	710,759.12	710,677.60	696,712.60	696,712.60
Burlington County				
Not Applicable				
Administration				
FT/PT Staff		4,884.63	4,884.63	4,884.63
Equipment				
Detect Equip		118,508.20	118,508.20	118,508.20
Information Technology		21,413.90	21,413.90	21,413.90
Equip		52,409.15	52,409.15	52,409.15
Equip		5,995.00	5,995.00	5,995.00
				4,111.98



Recipient Acquisition Detail Report

For Grant: 2007-LETPP

Law Enforcement Terrorism Prevention Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
PPE		4,111.98	4,111.98	
Exercise				
Supplies		9,771.94	9,771.94	9,771.94
Work Group Totals:	217,094.80	217,094.80	217,094.80	217,094.80
Recipient Totals:	217,094.80	217,094.80	217,094.80	217,094.80
Camden County				
Not Applicable				
Administration				
FT/PT Staff		7,913.58	7,913.58	7,913.58
Equipment				
Information Technology		17,896.76	17,896.76	17,896.76
[REDACTED] Equip		234,477.17	234,477.17	234,477.17
[REDACTED] Equip		10,080.00	10,080.00	10,080.00
Other Auth Equip		3,200.00	3,200.00	3,200.00
PPE		16,000.00	16,000.00	16,000.00
[REDACTED] Equip		14,735.00	14,735.00	14,735.00
[REDACTED] Equip		62,967.96	62,967.96	62,967.96
Work Group Totals:	367,270.47	367,270.47	367,270.47	367,270.47
Recipient Totals:	367,270.47	367,270.47	367,270.47	367,270.47
Cape May County				
Not Applicable				
Equipment				
[REDACTED] Incdnt Resp Veh		101,451.93	101,451.93	101,451.93
Detect Equip		27,104.73	27,104.73	27,104.73
[REDACTED] Equip		12,000.00	12,000.00	12,000.00
[REDACTED] Equip		21,412.15	21,412.15	21,412.15
[REDACTED] Equip		28,364.63	28,364.63	28,364.63
Work Group Totals:	190,333.44	190,333.44	190,333.44	190,333.44
Recipient Totals:	190,333.44	190,333.44	190,333.44	190,333.44
Cumberland County				
Not Applicable				
Equipment				
Information Technology		39,000.03	39,000.03	39,000.03



Recipient Acquisition Detail Report

For Grant: 2007-LETPP

Law Enforcement Terrorism Prevention Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
██████████ Equip		37,731.60	37,731.60	37,731.60
██████████ Equip		1,611.27	1,611.27	1,611.27
Other Auth Equip		1,000.00	1,000.00	1,000.00
PPE		11,064.37	11,064.37	11,064.37
██████████ Equip		5,000.00	5,000.00	5,000.00
Exercise				
Workshops/Conferences		44,320.00	44,320.00	44,320.00
Training				
Workshops/Conferences		2,337.00	2,337.00	2,337.00
Work Group Totals:	142,064.27	142,064.27	142,064.27	142,064.27
Recipient Totals:	142,064.27	142,064.27	142,064.27	142,064.27
Department of Environmental Protection				
Not Applicable				
Equipment				
Other Auth Equip		26,242.74	26,242.74	26,242.74
Work Group Totals:	26,242.74	26,242.74	26,242.74	26,242.74
Recipient Totals:	26,242.74	26,242.74	26,242.74	26,242.74
Essex County				
Not Applicable				
Equipment				
██████████ Incdnt Resp Veh		89,196.54	89,196.54	89,196.54
██████████ Op. and S & R Equip		30,743.16	30,743.16	30,743.16
██████████ Equip		57,038.00	57,038.00	57,038.00
██████████ Equip		509,788.54	509,788.54	509,788.54
██████████ Equip		13,697.47	13,697.47	13,697.47
Other Auth Equip		42,000.00	42,000.00	42,000.00
PPE		123,038.17	123,038.17	123,038.17
██████████ Equip		17,344.42	17,344.42	17,344.42
██████████ Equip		2,589.80	2,589.80	2,589.80
Work Group Totals:	885,436.10	885,436.10	885,436.10	885,436.10
Recipient Totals:	885,436.10	885,436.10	885,436.10	885,436.10
Gloucester County				
Gloucester County Regional Railroad Project - State Share				



Recipient Acquisition Detail Report

For Grant: 2007-LETPP

Law Enforcement Terrorism Prevention Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Equipment				
Information Technology		29,209.59	29,209.59	28,855.69
██████████ Equip		456.52	456.52	456.52
Other Auth Equip		134,491.24	134,491.24	104,259.60
██████████ Equip		133,415.13	133,415.13	100,464.39
Work Group Totals:	297,592.14	297,572.48	297,572.48	234,036.20
Not Applicable				
Equipment				
██████████ Incdnt Resp Veh		85,542.80	85,542.80	85,542.80
██████████ Logis Supp Equip		3,049.83	3,049.83	3,049.83
██████████ Op. and S & R Equip		12,388.00	12,388.00	12,388.00
██████████ Prev/Resp Wtrcraft		800.00	800.00	800.00
██████████ Equip		846.90	846.90	846.90
██████████ Equip		20,414.76	20,414.76	20,390.08
Information Technology		70,220.54	70,220.54	70,220.54
██████████ Equip		1,250.00	1,250.00	1,250.00
Med Supp & Pharm		3,066.04	3,066.04	3,066.04
Other Auth Equip		3,230.90	3,230.90	3,230.90
PPE		11,228.58	11,228.58	11,228.58
██████████ Equip		87,607.50	87,607.50	87,607.50
██████████ Equip		17,324.63	17,324.63	17,324.63
Work Group Totals:	316,970.48	316,970.48	316,970.48	316,945.80
Recipient Totals:	614,562.62	614,542.96	614,542.96	550,982.00
Hudson County				
Not Applicable				
Administration				
Office Equipment		920.16	920.16	920.16
Equipment				
██████████ Incdnt Resp Veh		9,925.00	9,925.00	9,925.00
██████████ Op. and S & R Equip		343,187.63	343,187.63	343,187.63
Information Technology		151,700.48	151,700.48	151,700.48
██████████ Equip		411,966.73	411,966.73	396,142.00
Other Auth Equip		2,138.68	2,138.68	2,138.68
				7,232.00



Recipient Acquisition Detail Report

For Grant: 2007-LETPP

Law Enforcement Terrorism Prevention Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
PPE		7,232.00	7,232.00	
██████████ Equip		11,014.00	11,014.00	11,014.00
Power Equipment		52,605.00	52,605.00	52,605.00
Training				
Workshops/Conferences		7,500.00	7,500.00	7,500.00
Work Group Totals:	999,320.16	998,189.68	998,189.68	982,364.95
Recipient Totals:	999,320.16	998,189.68	998,189.68	982,364.95
Hudson County				
Not Applicable				
Equipment				
██████████ Incdnt Resp Veh		76,783.00	76,783.00	76,783.00
██████████ Op. and S & R Equip		2,712.79	2,712.79	2,712.79
Information Technology		989.26	989.26	989.26
PPE		16,537.78	16,537.78	16,537.78
██████████ ce Equip		14,950.00	14,950.00	14,950.00
Power Equipment		16,050.00	16,050.00	16,050.00
██████████ Equip		53,701.00	53,701.00	53,701.00
Work Group Totals:	181,723.83	181,723.83	181,723.83	181,723.83
Recipient Totals:	181,723.83	181,723.83	181,723.83	181,723.83
Merger County				
Not Applicable				
Administration				
FT/PT Staff		6,324.22	6,324.22	6,324.22
Equipment				
██████████ Equip		274,752.08	274,752.08	274,752.08
Work Group Totals:	281,076.40	281,076.30	281,076.30	281,076.30
Recipient Totals:	281,076.40	281,076.30	281,076.30	281,076.30
Middlesex County				
Not Applicable				
Equipment				
Information Technology		236,053.01	236,053.01	236,053.01
██████████ Equip		446,855.00	446,855.00	446,855.00
██████████ Equip		10,000.00	10,000.00	10,000.00



Recipient Acquisition Detail Report

For Grant: 2007-LETPP

Law Enforcement Terrorism Prevention Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Other Auth Equip		1,199.00	1,199.00	1,199.00
Terr Incdnt Prevent Equip		1,096.00	1,096.00	1,096.00
Work Group Totals:	695,203.01	695,203.01	695,203.01	695,203.01
Recipient Totals:	695,203.01	695,203.01	695,203.01	695,203.01
Monmouth County				
Not Applicable				
Equipment				
Aviation Equip		199.99	199.99	199.99
Incndnt Resp Veh		89,874.90	89,874.90	89,874.90
Logis Supp Equip		2,935.00	2,935.00	2,935.00
and S & R Equip		42,618.00	42,618.00	42,618.00
Equip		896.29	896.29	896.29
Information Technology		18,461.10	18,461.10	18,461.10
Equip		41,499.52	41,499.52	41,499.52
Power Equipment		125,234.00	125,234.00	125,234.00
Work Group Totals:	321,718.80	321,718.80	321,718.80	321,718.80
Recipient Totals:	321,718.80	321,718.80	321,718.80	321,718.80
Monmouth County				
Not Applicable				
Equipment				
Incndnt Resp Veh		257,646.66	257,646.66	257,646.66
t Equip		85,882.22	85,882.22	85,882.22
Work Group Totals:	343,528.88	343,528.88	343,528.88	343,528.88
Recipient Totals:	343,528.88	343,528.88	343,528.88	343,528.88
New Jersey State Police				
Exercise Support Team				
Exercise				
FT/PT Staff		454,076.09	454,076.09	454,076.09
Work Group Totals:	454,076.09	454,076.09	454,076.09	454,076.09
Recipient Totals:	454,076.09	454,076.09	454,076.09	454,076.09
Ocean County				
Not Applicable				
Equipment				



Recipient Acquisition Detail Report

For Grant: 2007-LETPP

Law Enforcement Terrorism Prevention Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
[REDACTED] Aircraft		18,399.92	18,399.92	18,399.92
[REDACTED] Equip		5,875.00	5,875.00	5,875.00
Information Technology		27,025.21	27,025.21	27,025.21
[REDACTED] Equip		32,528.70	32,528.70	32,528.70
Intervention Equip		4,926.95	4,926.95	4,926.95
PPE		64,349.02	64,349.02	64,349.02
Terr Incdnt Prevent Equip		112,278.00	112,278.00	112,278.00
Work Group Totals:	265,382.80	265,382.80	265,382.80	265,382.80
Recipient Totals:	265,382.80	265,382.80	265,382.80	265,382.80
Office of Homeland Security & Preparedness				
Investment Justification Preparation & Review				
Planning				
Contractors & Consultants		15,788.87	15,788.87	15,788.87
Work Group Totals:	15,788.87	15,788.87	15,788.87	15,788.87
Equipment				
Other Auth Equip		9,722.16	9,722.16	9,722.16
Work Group Totals:	9,722.16	9,722.16	9,722.16	9,722.16
Meetings				
Administration				
Meeting Expenses		639.86	639.86	639.86
Equipment				
		0.00	0.00	0.00
Training				
Workshops/Conferences		2,160.96	2,160.96	2,160.96
Work Group Totals:	4,542.90	2,800.82	2,800.82	2,800.82
Local				
Planning				
Contractors & Consultants		15,993.06	15,993.06	15,993.06
Work Group Totals:	50,000.00	15,993.06	15,993.06	15,993.06
Equipment				
		0.00	0.00	0.00



Recipient Acquisition Detail Report

For Grant: 2007-LETPP

Law Enforcement Terrorism Prevention Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Work Group Totals:	158,651.54	0.00	0.00	0.00
Planning				
		0.00	0.00	0.00
Work Group Totals:	1,436.03	0.00	0.00	0.00
Training				
Contractors & Consultants		35,383.54	35,383.54	35,383.54
Work Group Totals:	35,383.54	35,383.54	35,383.54	35,383.54
Recipient Totals:	275,525.04	79,688.45	79,688.45	79,688.45
Office of the Attorney General, Information Technology				
W-State				
Equipment				
Information Technology		99,774.50	99,774.50	99,774.50
Work Group Totals:	99,774.50	99,774.50	99,774.50	99,774.50
Equipment				
Information Technology		65,000.00	65,000.00	65,000.00
Work Group Totals:	65,000.00	65,000.00	65,000.00	65,000.00
Equipment				
Information Technology		248,324.85	248,324.85	50,373.51
Work Group Totals:	248,324.85	248,324.85	248,324.85	50,373.51
Equipment				
Information Technology		67,500.00	67,500.00	67,500.00
Work Group Totals:	67,500.00	67,500.00	67,500.00	67,500.00
Planning				
Contractors & Consultants		63,600.00	63,600.00	63,600.00
Work Group Totals:	63,600.00	63,600.00	63,600.00	63,600.00



Recipient Acquisition Detail Report

For Grant: 2007-LETPP

Law Enforcement Terrorism Prevention Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Equipment				
Information Technology		53,946.00	53,946.00	53,946.00
Work Group Totals:	53,946.00	53,946.00	53,946.00	53,946.00
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
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		124,999.92	124,999.92	124,999.92
Work Group Totals:	124,999.92	124,999.92	124,999.92	124,999.92
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
Recipient Totals:	958,324.77	958,324.77	958,324.77	760,373.43
Passaic County				
Not Applicable				
Equipment				
Information Technology		15,628.60	15,628.60	15,628.60
Equip		437,393.41	437,393.41	437,393.41
Terr Incdnt Prevent Equip		101,776.64	101,776.64	101,776.64
Planning				
Plan & Protocol Dvlpmnt.		12,772.48	12,772.48	12,772.48
Work Group Totals:	567,571.13	567,571.13	567,571.13	567,571.13
Recipient Totals:	567,571.13	567,571.13	567,571.13	567,571.13
Salem County				



Recipient Acquisition Detail Report

For Grant: 2007-LETPP

Law Enforcement Terrorism Prevention Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Not Applicable				
Administration				
Meeting Expenses		1,450.56	1,450.56	1,450.56
Equipment				
Incident Resp Veh		46,064.79	46,064.79	46,064.79
Op. and S & R Equip		47,883.21	47,883.21	47,883.21
Training				
Workshops/Conferences		1,378.64	1,378.64	1,378.64
Work Group Totals:	96,777.20	96,777.20	96,777.20	96,777.20
Recipient Totals:	96,777.20	96,777.20	96,777.20	96,777.20
Somerset County				
Not Applicable				
Equipment				
Incident Resp Veh		144,000.00	144,000.00	144,000.00
Equip		12,747.00	12,747.00	12,747.00
Information Technology		12,879.60	12,879.60	12,879.60
Equip		34,207.66	34,207.66	30,193.66
Intervention Equip		4,005.00	4,005.00	4,005.00
Other Auth Equip		8,341.34	8,341.34	8,341.34
PPE		11,368.60	11,368.60	11,368.60
Terr Incident Prevent Equip		6,647.60	6,647.60	6,647.60
Work Group Totals:	234,196.80	234,196.80	234,196.80	230,182.80
Recipient Totals:	234,196.80	234,196.80	234,196.80	230,182.80
Sussex County				
Not Applicable				
Equipment				
Incident Resp Veh		4,790.00	4,790.00	4,790.00
Wtrcraft		12,675.00	12,675.00	12,675.00
IntOp Comm Equip		4,540.07	4,540.07	4,540.07
PPE		20,745.29	20,745.29	20,745.29
Power Equipment		60,263.59	60,263.59	60,263.59
Work Group Totals:	103,014.40	103,013.95	103,013.95	103,013.95
Recipient Totals:	103,014.40	103,013.95	103,013.95	103,013.95



Recipient Acquisition Detail Report

For Grant: 2007-LETPP

Law Enforcement Terrorism Prevention Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Union County				
Not Applicable				
Equipment				
██████████ Equip		245,993.82	245,993.82	225,993.82
Intervention Equip		84,913.71	84,913.46	83,104.46
██████████ Equip		132,134.15	132,134.15	132,134.15
Work Group Totals:	463,041.68	463,041.68	463,041.43	441,232.43
Recipient Totals:	463,041.68	463,041.68	463,041.43	441,232.43
Warren County				
Not Applicable				
Equipment				
Agr Terr Prev R&E Equip		245.80	245.80	245.80
██████████ Op. and S & R Equip		3,285.60	3,285.60	3,285.60
██████████ Ref Materials		2,506.51	2,506.51	2,506.51
Information Technology		964.00	964.00	964.00
██████████ Equip		6,139.51	6,139.51	6,139.51
Med Supp & Pharm		4,736.20	4,736.20	4,736.20
Other Auth Equip		2,805.00	2,805.00	2,805.00
PPE		10,571.55	10,571.55	10,571.55
██████████ Equip		10,000.00	10,000.00	10,000.00
██████████ Equip		21,119.26	21,119.26	21,119.26
Training				
Supplies		6,739.97	6,739.97	6,739.97
Workshops/Conferences		47,985.00	47,985.00	47,985.00
Work Group Totals:	117,098.40	117,098.40	117,098.40	117,098.40
Recipient Totals:	117,098.40	117,098.40	117,098.40	117,098.40
Grand Totals:	10,058,319.89	9,861,251.09	9,847,285.84	9,544,125.81