

S H S P



Recipient Acquisition Detail Report

For Grant: 2005-SHSGP

State Homeland Security Grant Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Atlantic County				
HSPRG - Shore Region				
Equipment				
IntOp Comm Equip		233,000.00	233,000.00	233,000.00
	Work Group Totals:	233,000.00	233,000.00	233,000.00
Not Applicable				
Administration				
Office Equipment		5,204.05	5,204.05	5,204.05
Recurring Fees/Charges		11,849.69	11,849.69	11,849.69
Equipment				
Incdnt Resp Veh		281,078.44	281,078.44	281,078.44
Logis Supp Equip		14,620.41	14,620.41	14,620.41
Op. and S & R Equip		68,246.96	68,246.96	68,246.96
Equip		14,657.61	14,657.61	14,657.61
Equip		66,310.08	66,310.08	66,310.08
Information Technology		171,723.01	171,723.01	171,723.01
Equip		35,898.03	35,898.03	35,898.03
Other Auth Equip		38,000.00	38,000.00	38,000.00
PPE		97,570.02	97,570.02	97,570.02
Power Equipment		3,140.00	3,140.00	3,140.00
Equip		99,213.61	99,213.61	99,213.61
Planning				
Plan & Protocol Dvlpmnt.		23,654.92	23,654.92	23,654.92
Training				
Supplies		2,681.16	2,681.16	2,681.16
	Work Group Totals:	933,847.99	933,847.99	933,847.99
	Recipient Totals:	1,166,847.99	1,166,847.99	1,166,847.99
Bergen County				
Not Applicable				
Equipment				
Incdnt Resp Veh		385,401.55	385,401.55	385,401.55
Logis Supp Equip		6,135.18	6,135.18	6,135.18
Equip		109,660.00	109,660.00	109,660.00
				115,180.16



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	AWARDED	ORDERED	INVOICED	REIMBURSED
Information Technology		115,180.16	115,180.16	
Other Auth Equip		289.05	289.05	289.05
PPE		64,841.54	64,841.54	64,841.54
█████████████████████ Equip		226,673.22	226,673.22	226,673.22
█████████████████████ t Equip		179,383.40	179,383.40	179,383.40
	Work Group Totals:	1,087,564.10	1,087,564.10	1,087,564.10
	Recipient Totals:	1,087,564.10	1,087,564.10	1,087,564.10
Board of Public Utilities				
Not Applicable				
	Equipment			
	█████████████████████ Equip	119,494.47	119,494.47	119,494.47
	IntOp Comm Equip	2,629.62	2,629.62	2,629.62
	Training			
	Workshops/Conferences	1,592.51	1,592.51	1,592.51
	Work Group Totals:	123,716.60	123,716.60	123,716.60
	Recipient Totals:	123,716.60	123,716.60	123,716.60
Burlington County				
Not Applicable				
	Administration			
	FT/PT Staff	16,941.98	16,941.98	16,941.98
	Equipment			
	█████████████████████ ncdnt Resp Veh	97,878.19	97,878.19	97,878.19
	█████████████████████ Logis Supp Equip	29,703.03	29,703.03	29,703.03
	█████████████████████ Equip	19,614.35	19,614.35	19,614.35
	█████████████████████ Materials	2,668.48	2,668.48	2,668.48
	█████████████████████ Equip	51,588.60	51,588.60	51,588.60
	█████████████████████ Equip	35,298.74	35,298.74	35,298.74
	█████████████████████ Equip	65,838.30	65,838.30	65,838.30
	Information Technology	63,936.12	63,936.12	63,936.12
	█████████████████████ Equip	250,667.45	250,667.45	250,667.45
	Med Supp & Pharm	1,686.10	1,686.10	1,686.10
	Other Auth Equip	201.02	201.02	201.02
	PPE	6,775.40	6,775.40	6,775.40
				10,877.00



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	AWARDED	ORDERED	INVOICED	REIMBURSED
Terr Incndnt Prevent Equip		10,877.00	10,877.00	
Exercise				
Overtime		4,779.71	4,779.71	4,779.71
Supplies		19,224.53	19,224.53	19,224.53
	Work Group Totals:	677,679.00	677,679.00	677,679.00
	Recipient Totals:	677,679.00	677,679.00	677,679.00
Camden County				
Not Applicable				
Administration				
FT/PT Staff		21,717.15	21,717.15	21,717.15
Recurring Fees/Charges		0.20	0.20	0.20
Equipment				
Incdnt Resp Veh		70,051.00	70,051.00	70,051.00
Logis Supp Equip		8,999.53	8,999.53	8,999.53
Equip		7,210.06	7,210.06	7,210.06
Equip		1,517.60	1,517.60	1,517.60
Equip		157,125.60	157,125.60	157,125.60
Equip		45,822.48	45,822.48	45,822.48
Equip		49,460.97	49,460.97	49,460.97
Information Technology		6,075.08	6,075.08	6,075.08
Equip		258,103.97	258,103.97	258,103.97
Equip		669.00	669.00	669.00
Med Supp & Pharm		5,703.55	5,703.55	5,703.55
Other Auth Equip		29,068.75	29,068.75	29,068.75
PPE		45,307.30	45,307.30	45,307.30
Phys Sec Enhance Equip		53,320.00	53,320.00	53,320.00
Equipment		50,226.58	50,226.58	50,226.58
Equip		17,691.60	17,691.60	17,691.60
Planning				
Plan & Protocol Dvlpmnt.		30,868.25	30,868.25	30,868.25
Training				
Workshops/Conferences		9,465.35	9,465.35	9,465.35
	Work Group Totals:	868,404.02	868,404.02	868,404.02



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	AWARDED	ORDERED	INVOICED	REIMBURSED
Recipient Totals:	868,404.02	868,404.02	868,404.02	868,404.02
Cape May County				
Not Applicable				
Administration				
Meeting Expenses		3,583.87	3,583.87	3,583.87
Equipment				
Incdnt Resp Veh		64,932.98	64,932.98	64,932.98
and S & R Equip		4,032.00	4,032.00	4,032.00
Equip		20,864.44	20,864.44	20,864.44
Information Technology		8,262.89	8,262.89	8,262.89
Equip		7,285.10	7,285.10	7,285.10
PPE		1,084.25	1,084.25	1,084.25
Equip		15,309.47	15,309.47	15,309.47
Planning				
HS Support Programs		18,000.00	18,000.00	18,000.00
	Work Group Totals:	143,355.00	143,355.00	143,355.00
	Recipient Totals:	143,355.00	143,355.00	143,355.00
Cumberland County				
Not Applicable				
Administration				
Office Equipment		2,537.39	2,537.39	2,537.39
Recurring Fees/Charges		0.01	0.01	0.01
Equipment				
Incdnt Resp Veh		116,518.32	116,518.32	116,518.32
Logis Supp Equip		643.76	643.76	643.76
and S & R Equip		24,536.44	24,536.44	24,536.44
Equip		9,131.75	9,131.75	9,131.75
Equip		2,510.75	2,510.75	2,510.75
Information Technology		27,128.18	27,128.18	27,128.18
Equip		62,197.07	62,197.07	62,197.07
Med Supp & Pharm		12,700.00	12,700.00	12,700.00
Other Auth Equip		513.60	513.60	513.60
PPE		26,693.74	26,693.74	26,693.74
Equip		14,984.14	14,984.14	14,984.14



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	AWARDED	ORDERED	INVOICED	REIMBURSED
Exercise				
Workshops/Conferences		20,000.00	20,000.00	20,000.00
Training				
Workshops/Conferences		31,776.86	31,776.86	31,776.86
	Work Group Totals:	351,872.01	351,872.01	351,872.01
	Recipient Totals:	351,872.01	351,872.01	351,872.01
Department of Agriculture				
Not Applicable				
Equipment				
[REDACTED] Equip		906.60	906.60	906.60
[REDACTED] Equip		4,128.82	4,128.82	4,128.82
Planning				
HS Support Programs		87,923.47	87,923.47	87,923.47
Travel		1,099.25	1,099.25	1,099.25
Workshops/Conferences		608.86	608.86	608.86
	Work Group Totals:	94,667.00	94,667.00	94,667.00
	Recipient Totals:	94,667.00	94,667.00	94,667.00
Department of Banking & Insurance				
Not Applicable				
Planning				
Dvlpmnt/Cndct Assessments		107,211.28	107,211.28	107,211.28
HS Support Programs		23,688.72	23,688.72	23,688.72
	Work Group Totals:	130,900.00	130,900.00	130,900.00
	Recipient Totals:	130,900.00	130,900.00	130,900.00
Department of Education				
Full-Time Employees				
Planning				
Dvlpmnt/Cndct Assessments		138,465.00	138,465.00	138,465.00
Materials		135.00	135.00	135.00
	Work Group Totals:	138,600.00	138,600.00	138,600.00
	Recipient Totals:	138,600.00	138,600.00	138,600.00
Department of Health & Senior Services				
Not Applicable				



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Exercise	AWARDED	ORDERED	INVOICED	REIMBURSED
FT/PT Staff		130,900.00	130,900.00	130,900.00
Work Group Totals:	130,900.00	130,900.00	130,900.00	130,900.00
Recipient Totals:	130,900.00	130,900.00	130,900.00	130,900.00
Department of Transportation				
Not Applicable				
Equipment				
Equip		400,000.00	400,000.00	400,000.00
Work Group Totals:	400,000.00	400,000.00	400,000.00	400,000.00
Recipient Totals:	400,000.00	400,000.00	400,000.00	400,000.00
Essex County				
Not Applicable				
Administration				
FT/PT Staff		41,153.65	41,153.65	41,153.65
Equipment				
Incdnt Resp Veh		242,404.86	242,404.86	242,404.86
Logis Supp Equip		1,351.03	1,351.03	1,351.03
b. and S & R Equip		7,008.66	7,008.66	7,008.66
Equip		27,292.00	27,292.00	27,292.00
Equip		3,725.00	3,725.00	3,725.00
Information Technology		202,875.22	202,875.22	202,875.22
I Equip		56,472.17	56,472.17	56,472.17
Intervention Equip		104,445.00	104,445.00	104,445.00
Med Supp & Pharm		61,089.50	61,089.50	61,089.50
Phys Sec Enhance Equip		896,016.87	896,016.87	896,016.87
Work Group Totals:	1,643,833.96	1,643,833.96	1,643,833.96	1,643,833.96
Recipient Totals:	1,643,833.96	1,643,833.96	1,643,833.96	1,643,833.96
Gloucester County				
Not Applicable				
Administration				
FT/PT Staff		317.85	317.85	317.85
Meeting Expenses		701.16	701.16	701.16
Office Equipment		19,181.04	19,181.04	19,181.04



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	AWARDED	ORDERED	INVOICED	REIMBURSED
Equipment				
Incdnt Resp Veh	215,462.72	215,462.72	215,462.72	215,462.72
Logis Supp Equip	48,757.47	48,757.47	48,757.47	48,757.47
Equip	49,717.37	49,717.37	49,717.37	49,717.37
Ref Materials	1,339.40	1,339.40	1,339.40	1,339.40
Equip	25,911.86	25,911.86	25,911.86	25,911.86
Equip	22,059.39	22,059.39	22,059.39	22,059.39
Information Technology	96,524.01	96,524.01	96,524.01	96,524.01
Inspection/Screening Syst	8,054.96	8,054.96	8,054.96	8,054.96
Equip	188,715.90	188,715.90	188,715.90	188,715.90
Med Supp & Pharm	465.98	465.98	465.98	465.98
Other Auth Equip	10,196.00	10,196.00	10,196.00	10,196.00
PPE	76,156.69	76,156.69	76,156.69	76,156.69
Power Equipment	9,440.20	9,440.20	9,440.20	9,440.20
Training				
Workshops/Conferences	34,999.30	34,999.30	34,999.30	34,999.30
Work Group Totals:	808,001.30	808,001.30	808,001.30	808,001.30
Recipient Totals:	808,001.30	808,001.30	808,001.30	808,001.30
Hudson County				
Not Applicable				
Administration				
Meeting Expenses	109.39	109.39	109.39	109.39
Office Equipment	9,405.00	9,405.00	9,405.00	9,405.00
Recurring Fees/Charges	788.48	788.48	788.48	788.48
Equipment				
Incdnt Resp Veh	631,590.28	631,590.28	631,590.28	631,590.28
Logis Supp Equip	332,931.72	332,931.72	332,931.72	332,931.72
Equip	9,881.00	9,881.00	9,881.00	9,881.00
Equip	2,277.00	2,277.00	2,277.00	2,277.00
Equip	52,623.38	52,623.38	52,623.38	52,623.38
Information Technology	106,979.61	106,979.61	106,979.61	106,979.61
Equip	172,795.41	172,795.41	172,795.41	172,795.41
Med Supp & Pharm	21,935.00	21,935.00	21,935.00	21,935.00
Other Auth Equip	685.55	685.55	685.55	685.55



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	AWARDED	ORDERED	INVOICED	REIMBURSED
PPE		191,778.73	191,778.73	191,778.73
Power Equipment		50,388.05	50,388.05	50,388.05
Training:				
Workshops/Conferences		600.00	600.00	600.00
Work Group Totals:	1,584,768.60	1,584,768.60	1,584,768.60	1,584,768.60
Recipient Totals:	1,584,768.60	1,584,768.60	1,584,768.60	1,584,768.60
Hunterdon County				
Not Applicable				
Equipment				
[REDACTED] Equip		638,492.90	638,492.90	638,492.90
Work Group Totals:	638,492.90	638,492.90	638,492.90	638,492.90
Recipient Totals:	638,492.90	638,492.90	638,492.90	638,492.90
Mercer County				
Not Applicable				
Administration				
FT/PT Staff		24,923.50	24,923.50	24,923.50
Recurring Fees/Charges		0.20	0.20	0.20
Equipment				
[REDACTED] Incdnt Resp Veh		41,563.25	41,563.25	41,563.25
[REDACTED] Logis Supp Equip		50,263.13	50,263.13	50,263.13
[REDACTED] Equip		82,500.00	82,500.00	82,500.00
Information Technology		106,544.34	106,544.34	106,544.34
[REDACTED] Equip		497,240.26	497,240.26	497,240.26
Other Auth Equip		23,795.00	23,795.00	23,795.00
PPE		215,753.32	215,753.32	215,753.32
Work Group Totals:	1,042,583.00	1,042,583.00	1,042,583.00	1,042,583.00
Recipient Totals:	1,042,583.00	1,042,583.00	1,042,583.00	1,042,583.00

Middlesex County

Not Applicable

Equipment

[REDACTED] Incdnt Resp Veh	37,448.25	37,448.25	37,448.25
[REDACTED] Logis Supp Equip	192,164.55	192,164.55	192,164.55
[REDACTED] Equip	13,011.31	13,011.31	13,011.31



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	AWARDED	ORDERED	INVOICED	REIMBURSED
Power Equipment Planning		699.00	699.00	
HS Support Programs		19,662.65	19,662.65	19,662.65
Work Group Totals:	560,388.00	560,388.00	560,388.00	560,388.00
Recipient Totals:	580,354.70	580,354.70	580,354.70	580,354.70
Morris County <u>Not Applicable</u>				
Equipment				
[REDACTED] Equip		172.80	172.80	172.80
[REDACTED] Op. and S & R Equip		82.31	82.31	82.31
[REDACTED] Equip		149.40	149.40	149.40
[REDACTED] Equip		381.40	381.40	381.40
[REDACTED] Equip		581,077.15	581,077.15	581,077.15
PPE		26.32	26.32	26.32
Work Group Totals:	581,889.38	581,889.38	581,889.38	581,889.38
Recipient Totals:	581,889.38	581,889.38	581,889.38	581,889.38
NJIT <u>Domestic Preparedness Planner</u>				
Planning				
Contractors & Consultants		130,899.84	130,899.84	130,899.84
Work Group Totals:	130,899.84	130,899.84	130,899.84	130,899.84
Recipient Totals:	130,899.84	130,899.84	130,899.84	130,899.84
New Jersey Network <u>TonOff II</u>				
Exercise				
Contractors & Consultants		110,412.95	110,412.95	110,412.95
Work Group Totals:	110,412.95	110,412.95	110,412.95	110,412.95
Recipient Totals:	110,412.95	110,412.95	110,412.95	110,412.95
New Jersey State Police <u>DHSSE Hot K-9 Systems</u>				
Equipment				
[REDACTED] Equip		356.20	356.20	356.20
[REDACTED] Incdnt Resp Veh		10,253.10	10,253.10	10,253.10



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Work Group Totals:	10,609.30	10,609.30	10,609.30	10,609.30
Full Time Employees - Exercise				
Planning				
HS Support Programs		440,055.00	440,055.00	440,055.00
Work Group Totals:	440,055.00	440,055.00	440,055.00	440,055.00
Equipment				
Wtrcraft		308,000.00	308,000.00	308,000.00
Work Group Totals:	308,000.00	308,000.00	308,000.00	308,000.00
Equipment				
Information Technology		31,412.46	31,412.46	31,412.46
Work Group Totals:	31,412.46	31,412.46	31,412.46	31,412.46
Equipment				
Incdnt Resp Veh		640,000.00	640,000.00	640,000.00
Work Group Totals:	640,000.00	640,000.00	640,000.00	640,000.00
Recipient Totals:	1,430,076.76	1,430,076.76	1,430,076.76	1,430,076.76
Ocean County				
Not Applicable				
Administration				
Office Equipment		5,528.72	5,528.72	5,528.72
Equipment				
Incdnt Resp Veh		21,000.00	21,000.00	21,000.00
Wtrcraft		369.98	369.98	369.98
Equip		1,455.26	1,455.26	1,455.26
Information Technology		49,308.40	49,308.40	49,308.40
Equip		164,632.24	164,632.24	164,632.24
Med Supp & Pharm		24,088.00	24,088.00	24,088.00
Other Auth Equip		21,988.31	21,988.31	21,988.31
PPE		59,967.94	59,967.94	59,967.94
Equip		120,775.60	120,775.60	120,775.60
Work Group Totals:	469,114.45	469,114.45	469,114.45	469,114.45



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Recipient Totals:	469,114.45	469,114.45	469,114.45	469,114.45
Office of Homeland Security & Preparedness				
EMT State				
Administration				
FT/PT Staff		13,360.35	13,360.35	13,360.35
Work Group Totals:	14,727.41	13,360.35	13,360.35	13,360.35
Not Applicable				
Equipment				
 [REDACTED] Equip		8,900.00	8,900.00	8,900.00
 [REDACTED] Equip		5,751.06	5,751.06	5,751.06
Planning				
Contractors & Consultants		794,920.84	794,920.84	794,920.84
Work Group Totals:	809,571.90	809,571.90	809,571.90	809,571.90
Satellite Phones				
Equipment				
[REDACTED] Equip		5,366.10	5,366.10	5,366.10
Work Group Totals:	5,366.10	5,366.10	5,366.10	5,366.10
Video Teleconference				
Equipment				
[REDACTED] Equip		60,094.19	60,094.19	60,094.19
Work Group Totals:	60,094.19	60,094.19	60,094.19	60,094.19
Recipient Totals:	889,759.60	888,392.54	888,392.54	888,392.54
Office of Information Technology				
Not Applicable				
Equipment				
[REDACTED] Equip		152,000.00	152,000.00	152,000.00
Planning				
Contractors & Consultants		112,000.00	112,000.00	112,000.00
Work Group Totals:	264,000.00	264,000.00	264,000.00	264,000.00
Recipient Totals:	264,000.00	264,000.00	264,000.00	264,000.00
Office of the Attorney General				
Administrative Costs				
Administration				



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Contractors & Consultants		27,926.08	27,926.08	27,926.08
FT/PT Staff		129,383.52	129,383.52	129,383.52
Meeting Expenses		2,690.40	2,690.40	2,690.40
	Work Group Totals:	160,000.00	160,000.00	160,000.00
[REDACTED]				
Planning				
Materials		84,600.00	84,600.00	84,600.00
Public Education/Outreach		38,800.00	38,800.00	38,800.00
	Work Group Totals:	123,400.00	123,400.00	123,400.00
[REDACTED]				
Training				
Workshops/Conferences		42,000.00	42,000.00	42,000.00
	Work Group Totals:	42,000.00	42,000.00	42,000.00
[REDACTED]				
Administration				
FT/PT Staff		184,077.35	184,077.35	184,077.35
	Work Group Totals:	184,077.35	184,077.35	184,077.35
Full-Time Employees				
Administration				
FT/PT Staff		107,800.00	107,800.00	107,800.00
	Work Group Totals:	107,800.00	107,800.00	107,800.00
Unanticipated Distance Learning / Specialized Training				
Training				
Contractors & Consultants		76,700.00	76,700.00	76,700.00
	Work Group Totals:	76,700.00	76,700.00	76,700.00
	Recipient Totals:	693,977.35	693,977.35	693,977.35
Office of the Attorney General - Information Technology				
Communication Engineering Planning Services				
Planning				
Contractors & Consultants		49,992.49	49,992.49	49,992.49
	Work Group Totals:	49,992.49	49,992.49	49,992.49
Contractor Support				



Recipient Acquisition Detail Report

For Grant: 2005-SHSGP

State Homeland Security Grant Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Planning				
Contractors & Consultants		11,345.00	11,345.00	11,345.00
Work Group Totals:	11,345.00	11,345.00	11,345.00	11,345.00
Equipment				
Information Technology		235,672.20	235,672.20	235,672.20
Other Auth Equip		86,917.15	86,917.15	86,917.15
Work Group Totals:	322,589.35	322,589.35	322,589.35	322,589.35
Full-Time Employees				
Planning				
Contractors & Consultants		654,500.00	654,500.00	654,500.00
Work Group Totals:	654,500.00	654,500.00	654,500.00	654,500.00
Local IT Initiatives				
Equipment				
Information Technology		1,312,939.96	1,312,939.96	1,312,939.96
Other Auth Equip		1,425,411.00	1,425,411.00	1,425,411.00
Work Group Totals:	2,738,350.96	2,738,350.96	2,738,350.96	2,738,350.96
S				
Equipment				
Information Technology		9,263.11	9,263.11	9,263.11
Other Auth Equip		295,316.80	295,316.80	295,316.80
Work Group Totals:	304,579.91	304,579.91	304,579.91	304,579.91
Recipient Totals:	4,081,357.71	4,081,357.71	4,081,357.71	4,081,357.71
Passaic County				
Not Applicable				
Administration				
FT/PT Staff		38,333.33	38,333.33	38,333.33
Equipment				
Information Technology		1,694.00	1,694.00	1,694.00
Equip		20,906.52	20,906.52	20,906.52
Power Equipment		56,499.00	56,499.00	56,499.00
Equip		1,412,900.15	1,412,900.15	1,412,900.15



Recipient Acquisition Detail Report

For Grant: 2005-SHSGP

State Homeland Security Grant Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Training				
Workshops/Conferences		2,992.86	2,992.86	2,992.86
Work Group Totals:	1,533,325.86	1,533,325.86	1,533,325.86	1,533,325.86
Recipient Totals:	1,533,325.86	1,533,325.86	1,533,325.86	1,533,325.86
Salem County				
Equipment				
Equip		444,485.00	444,485.00	444,485.00
Work Group Totals:	444,485.00	444,485.00	444,485.00	444,485.00
Not Applicable				
Administration				
Meeting Expenses		2,090.00	2,090.00	2,090.00
Travel		182.00	182.00	182.00
Equipment				
Logis Supp Equip		28,557.43	28,557.43	28,557.43
Equip		20,500.00	20,500.00	20,500.00
Equip		166,523.29	166,523.29	166,523.29
Information Technology		51,255.00	51,255.00	51,255.00
Equip		47,158.00	47,158.00	47,158.00
		37,010.00	37,010.00	37,010.00
Other Auth Equip		20,628.54	20,628.54	20,628.54
PPE		43,127.74	43,127.74	43,127.74
Work Group Totals:	417,032.00	417,032.00	417,032.00	417,032.00
Recipient Totals:	861,517.00	861,517.00	861,517.00	861,517.00

Somerset County

Not Applicable

Administration				
FT/PT Staff		7,700.00	7,700.00	7,700.00
Office Equipment		265.51	265.51	265.51
Equipment				
Incdnt Resp Veh		330,179.00	330,179.00	330,179.00
Ref Materials		2,999.44	2,999.44	2,999.44
Equip		29,263.90	29,263.90	29,263.90



Recipient Acquisition Detail Report

For Grant: 2005-SHSGP

State Homeland Security Grant Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Information Technology		31,275.16	31,275.16	31,275.16
█████████████████████ Equip		15,872.35	15,872.35	15,872.35
█████████████████████ Equip		24,951.00	24,951.00	24,951.00
█████████████████████ Equip		55,823.64	55,823.64	55,823.64
Planning				
Citizen Corp Programs		10,000.00	10,000.00	10,000.00
Public Education/Outreach		14,390.00	14,390.00	14,390.00
Training				
Contractors & Consultants		10,000.00	10,000.00	10,000.00
Workshops/Conferences		1,604.00	1,604.00	1,604.00
Work Group Totals:	534,324.00	534,324.00	534,324.00	534,324.00
Recipient Totals:	534,324.00	534,324.00	534,324.00	534,324.00
Sussex County				
Not Applicable				
Administration				
Office Equipment		589.01	589.01	589.01
Travel		161.92	161.92	161.92
Equipment				
████████ Logis Supp Equip		18,815.00	18,815.00	18,815.00
████████ Equip		79,048.40	79,048.40	79,048.40
Other Auth Equip		2,010.50	2,010.50	2,010.50
PPE		24,900.00	24,900.00	24,900.00
████████ Equip		102,943.85	102,943.85	102,943.85
████████t Equip		24,290.00	24,290.00	24,290.00
Planning				
HS Support Programs		7,887.07	7,887.07	7,887.07
Work Group Totals:	260,645.75	260,645.75	260,645.75	260,645.75
Recipient Totals:	260,645.75	260,645.75	260,645.75	260,645.75
Union County				
Not Applicable				
Equipment				
████████ Incdnt Resp Veh		47,662.75	47,662.75	47,662.75
████████ Logis Supp Equip		7,641.00	7,641.00	7,641.00
				101,935.08



Recipient Acquisition Detail Report

For Grant: 2005-SHSGP

State Homeland Security Grant Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
[REDACTED] Equip		101,935.08	101,935.08	
[REDACTED] Wtrcraft		12,135.30	12,135.30	12,135.30
[REDACTED] Equip		5,500.23	5,500.23	5,500.23
[REDACTED]t Equip		17,578.40	17,578.40	17,578.40
[REDACTED] Equip		1,187.13	1,187.13	1,187.13
Information Technology		51,114.57	51,114.57	51,114.57
[REDACTED] Equip		708,265.38	708,265.38	708,265.38
[REDACTED] Equip		37,544.76	37,544.76	37,544.76
Other Auth Equip		7,482.25	7,482.25	7,482.25
Work Group Totals:	998,046.85	998,046.85	998,046.85	998,046.85
Recipient Totals:	998,046.85	998,046.85	998,046.85	998,046.85
Warren County				
Equipment				
[REDACTED] Equip		453,987.32	453,987.32	453,987.32
Work Group Totals:	453,987.32	453,987.32	453,987.32	453,987.32
Not Applicable				
Administration				
Office Equipment		7,822.44	7,822.44	7,822.44
Equipment				
[REDACTED] Logis Supp Equip		749.40	749.40	749.40
[REDACTED] Op. and S & R Equip		1,121.70	1,121.70	1,121.70
Information Technology		12,807.30	12,807.30	12,807.30
[REDACTED] Equip		342,604.99	342,604.99	342,604.99
Med Supp & Pharm		2,446.00	2,446.00	2,446.00
PPE		18,569.74	18,569.74	18,569.74
Planning				
HS Support Programs		17,879.43	17,879.43	17,879.43
Work Group Totals:	404,001.00	404,001.00	404,001.00	404,001.00
Recipient Totals:	857,988.32	857,988.32	857,988.32	857,988.32
Grand Totals:	26,626,137.00	26,624,769.94	26,624,769.94	26,624,769.94





Recipient Acquisition Detail Report

For Grant: 2006-SHSGP

State Homeland Security Grant Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Atlantic County				
Not Applicable				
Equipment				
████████ Logis Supp Equip	25,096.02	25,096.02	25,096.02	25,096.02
████████ Op. and S & R Equip	1,460.18	1,460.18	1,460.18	1,460.18
████████ Equip	3,458.00	3,458.00	3,458.00	3,458.00
████████ M&M Equip	1,632.00	1,632.00	1,632.00	1,632.00
Information Technology	25,591.09	25,591.09	25,591.09	25,591.09
████████ Equip	18,103.46	18,103.46	18,103.46	18,103.46
Med Supp & Pharm	11,080.47	11,080.47	11,080.47	11,080.47
Other Auth Equip	6,916.00	6,916.00	6,916.00	6,916.00
PPE	87,746.84	87,746.84	87,746.84	87,746.84
Power Equipment	2,645.00	2,645.00	2,645.00	2,645.00
Planning				
Plan & Protocol Dvlpmnt.	67,958.00	67,958.00	67,958.00	67,958.00
Work Group Totals:	251,687.06	251,687.06	251,687.06	251,687.06
Recipient Totals:	251,687.06	251,687.06	251,687.06	251,687.06
Bergen County				
Not Applicable				
Equipment				
████████ Incdnt Resp Veh	70,707.78	70,707.78	70,707.78	70,707.78
████████ Equip	32,541.00	32,541.00	32,541.00	32,541.00
████████ Equip	47,889.17	47,889.17	47,889.17	47,889.17
Information Technology	250,530.65	250,530.65	250,530.65	250,530.65
████████ Equip	82,338.10	82,338.10	82,338.10	82,338.10
Phys Sec Enhance Equip	58,835.00	58,835.00	58,835.00	58,835.00
Work Group Totals:	542,841.70	542,841.70	542,841.70	542,841.70
Recipient Totals:	542,841.70	542,841.70	542,841.70	542,841.70
Board of Public Utilities				
Not Applicable				
Equipment				
Detect Equip	50,000.00	50,000.00	50,000.00	50,000.00
Work Group Totals:	50,000.00	50,000.00	50,000.00	50,000.00



Recipient Acquisition Detail Report

For Grant: 2006-SHSGP

State Homeland Security Grant Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Recipient Totals:	50,000.00	50,000.00	50,000.00	50,000.00
Burlington County				
Not Applicable				
Equipment				
Information Technology	39,748.36	39,748.36	39,748.36	39,748.36
[REDACTED] Equip	13,305.87	13,305.87	13,305.87	13,305.87
EPE	41.93	41.93	41.93	41.93
[REDACTED] Equip	2,539.59	2,539.59	2,539.59	2,539.59
Personnel				
FT/PT Staff	3,172.20	3,172.20	3,172.20	3,172.20
Planning				
Dvlpmnt/Cndct Assessments	5,743.00	5,743.00	5,743.00	5,743.00
HS Support Programs	41,189.05	41,189.05	41,189.05	41,189.05
Work Group Totals:	105,740.00	105,740.00	105,740.00	105,740.00
Recipient Totals:	105,740.00	105,740.00	105,740.00	105,740.00
Camden County				
Not Applicable				
Administration				
FT/PT Staff	7,466.20	7,466.20	7,466.20	7,466.20
Equipment				
[REDACTED] Incdnt Resp Veh	115,388.45	115,388.45	115,388.45	115,388.45
Information Technology	40,561.04	40,561.04	40,561.04	40,561.04
Other Auth Equip	835.34	835.34	835.34	835.34
[REDACTED] Equip	246.63	246.63	246.63	246.63
Planning				
Dvlpmnt/Cndct Assessments	84,343.32	84,343.32	84,343.32	84,343.32
Work Group Totals:	248,840.98	248,840.98	248,840.98	248,840.98
Recipient Totals:	248,840.98	248,840.98	248,840.98	248,840.98
Cape May County				
Not Applicable				
Equipment				
[REDACTED] Equip	18,800.09	18,800.09	18,800.09	18,800.09
[REDACTED] Equip	31.81	31.81	31.81	31.81



Recipient Acquisition Detail Report

For Grant: 2006-SHSGP

State Homeland Security Grant Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Planning				
HS Support Programs		51,415.10	51,415.10	51,415.10
Work Group Totals:	70,247.00	70,247.00	70,247.00	70,247.00
Recipient Totals:	70,247.00	70,247.00	70,247.00	70,247.00
Cumberland County				
Not Applicable				
Administration				
FT/PT Staff		2,260.00	2,260.00	2,260.00
Equipment				
██████████ Equip		6,082.00	6,082.00	6,082.00
Exercise				
Workshops/Conferences		2,000.00	2,000.00	2,000.00
Planning				
HS Support Programs		65,000.00	65,000.00	65,000.00
Work Group Totals:	75,342.00	75,342.00	75,342.00	75,342.00
Recipient Totals:	75,342.00	75,342.00	75,342.00	75,342.00
Department of Agriculture				
Not Applicable				
Equipment				
██████████ Incdnt Resp Veh		90,000.00	90,000.00	90,000.00
Planning				
HS Support Programs		15,051.37	15,051.37	15,051.37
Work Group Totals:	105,051.37	105,051.37	105,051.37	105,051.37
Recipient Totals:	105,051.37	105,051.37	105,051.37	105,051.37
Department of Community Affairs				
Exercise Support Team				
Exercise				
FT/PT Staff		51,769.00	51,769.00	51,769.00
Work Group Totals:	51,769.00	51,769.00	51,769.00	51,769.00
Recipient Totals:	51,769.00	51,769.00	51,769.00	51,769.00
Department of Education				
Full-Time Employees				
Planning				



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For Grant: 2006-SHSGP

State Homeland Security Grant Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Dvlpmnt/Cndct Assessments		95,013.00	95,013.00	95,013.00
Work Group Totals:	95,013.00	95,013.00	95,013.00	95,013.00
Recipient Totals:	95,013.00	95,013.00	95,013.00	95,013.00
Department of Environmental Protection				
Not Applicable				
Equipment				
PPE		50,000.00	50,000.00	50,000.00
Work Group Totals:	50,000.00	50,000.00	50,000.00	50,000.00
Recipient Totals:	50,000.00	50,000.00	50,000.00	50,000.00
Department of Health & Senior Services				
Not Applicable				
Equipment				
Med Supp & Pharm		52,999.00	52,999.00	52,999.00
Planning				
HS Support Programs		49,376.00	49,376.00	49,376.00
Work Group Totals:	102,375.00	102,375.00	102,375.00	102,375.00
Recipient Totals:	102,375.00	102,375.00	102,375.00	102,375.00
Department of Military & Veterans Affairs				
Not Applicable				
Exercise				
FT/PT Staff		84,770.00	84,770.00	84,770.00
Work Group Totals:	84,770.00	84,770.00	84,770.00	84,770.00
Recipient Totals:	84,770.00	84,770.00	84,770.00	84,770.00
Essex County				
Not Applicable				
Administration				
FT/PT Staff		24,080.00	24,080.00	24,080.00
Equipment				
Op. and S & R Equip		180,911.20	180,911.20	180,911.20
Equip		69,797.32	69,797.32	69,797.32
Equip		6,830.50	6,830.50	6,830.50
Information Technology		80,878.66	80,878.66	80,878.66
Equip		146,918.99	146,918.99	146,918.99



Recipient Acquisition Detail Report

For Grant: 2006-SHSGP

State Homeland Security Grant Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Med Supp & Pharm		65,909.00	65,909.00	65,909.00
PPE		83,910.25	83,910.25	83,910.25
█████████████████████ Equip		50,000.00	50,000.00	50,000.00
█████████████████████ Equipment		30,149.08	30,149.08	30,149.08
Planning				
Plan & Protocol Dvlpmnt.		63,292.00	63,292.00	63,292.00
Work Group Totals:	802,677.00	802,677.00	802,677.00	802,677.00
Recipient Totals:	802,677.00	802,677.00	802,677.00	802,677.00

Gloucester County

Not Applicable

Administration				
Office Equipment		517.80	517.80	517.80
Recurring Fees/Charges		3,613.60	3,613.60	3,613.60
Equipment				
█████████████████████ Op. and S & R Equip		5,161.30	5,161.30	5,161.30
█████████████████████ quip		7,715.64	7,715.64	7,715.64
Information Technology		8,245.59	8,245.59	8,245.59
█████████████████████ Equip		5,356.14	5,356.14	5,356.14
Med Supp & Pharm		21,505.07	21,505.07	21,505.07
█████████████████████		22,526.20	22,526.20	22,526.20
Other Auth Equip		35,559.37	35,559.37	35,559.37
PPE		24,133.85	24,133.85	24,133.85
Planning				
Plan & Protocol Dvlpmnt.		63,963.68	63,963.68	63,963.68
Training				
Workshops/Conferences		5,850.95	5,850.95	5,850.95
Work Group Totals:	204,149.19	204,149.19	204,149.19	204,149.19
Recipient Totals:	204,149.19	204,149.19	204,149.19	204,149.19

Hudson County

Not Applicable

Equipment				
█████████████████████ Incdnt Resp Veh		73,974.00	73,974.00	73,974.00
█████████████████████ Logis Supp Equip		14,367.00	14,367.00	14,367.00
				183,400.76



Recipient Acquisition Detail Report

For Grant: 2006-SHSGP

State Homeland Security Grant Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
[REDACTED] Op. and S & R Equip	183,400.76	183,400.76		
[REDACTED] Prev/Resp Wtrcraft	39,992.06	39,992.06		39,992.06
[REDACTED] Equip	55,128.38	55,128.38		55,128.38
[REDACTED] Equip	17,946.12	17,946.12		17,946.12
Information Technology	69,887.95	69,887.95		69,887.95
[REDACTED] Equip	12,368.35	12,368.35		12,368.35
Med Supp & Pharm	16,678.35	16,678.35		16,678.35
Medical Surge	27,883.76	27,883.76		27,883.76
Other Auth Equip	6,491.59	6,491.59		6,491.59
PPE	16,887.81	16,887.81		16,887.81
[REDACTED] Equip	712,983.69	712,983.69		712,983.69
Power Equipment	4,951.53	4,951.53		4,951.53
Training				
Workshops/Conferences	4,000.00	4,000.00		4,000.00
Work Group Totals:	1,256,941.35	1,256,941.35	1,256,941.35	1,256,941.35
Recipient Totals:	1,256,941.35	1,256,941.35	1,256,941.35	1,256,941.35
Hunterdon County				
Not Applicable				
Equipment				
[REDACTED] Incident Resp Veh	29,004.61	29,004.61		29,004.61
[REDACTED] Equip	12,214.11	12,214.11		12,214.11
Information Technology	48,673.94	48,673.94		48,673.94
[REDACTED] Equip	21,114.89	21,114.89		21,114.89
Med Supp & Pharm	2,240.00	2,240.00		2,240.00
PPE	3,994.70	3,994.70		3,994.70
Planning				
Plan & Protocol Dvlpmnt.	56,000.00	56,000.00		56,000.00
Work Group Totals:	173,242.25	173,242.25	173,242.25	173,242.25
Recipient Totals:	173,242.25	173,242.25	173,242.25	173,242.25
Mercer County				
Not Applicable				
Equipment				
[REDACTED] Equip	10,061.70	10,061.70		10,061.70
				19,819.33



Recipient Acquisition Detail Report

For Grant: 2006-SHSGP

State Homeland Security Grant Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Information Technology		19,819.33	19,819.33	
[REDACTED] Equip		36,064.12	36,064.12	36,064.12
Med Supp & Pharm		41,445.83	41,445.83	41,445.83
Personnel				
FT/PT Staff		6,012.00	6,012.00	6,012.00
Planning				
Plan & Protocol Dvlpmnt.		87,000.00	87,000.00	87,000.00
Work Group Totals:	200,402.98	200,402.98	200,402.98	200,402.98
Recipient Totals:	200,402.98	200,402.98	200,402.98	200,402.98

Middlesex County

Not Applicable

Administration				
FT/PT Staff		18,110.00	18,110.00	18,110.00
Equipment				
[REDACTED] Equip		3,676.40	3,676.40	3,676.40
[REDACTED] Equip		13,695.70	13,695.70	13,695.70
Information Technology		29,546.70	29,546.70	29,546.70
[REDACTED] Equip		133,298.01	133,298.01	133,298.01
Med Supp & Pharm		2,318.40	2,318.40	2,318.40
[REDACTED]		140,597.50	140,597.50	140,597.50
Other Auth Equip		8,172.50	8,172.50	8,172.50
PPE		16,423.19	16,423.19	16,423.19
Power Equipment		1,273.07	1,273.07	1,273.07
Planning				
HS Support Programs		43,861.74	43,861.74	43,861.74
Training				
Workshops/Conferences		21,510.00	21,510.00	21,510.00
Work Group Totals:	432,483.21	432,483.21	432,483.21	432,483.21
Recipient Totals:	432,483.21	432,483.21	432,483.21	432,483.21

Monmouth County

Not Applicable

Equipment				
[REDACTED] Equip		48,570.00	48,570.00	48,570.00
				9,542.80



Recipient Acquisition Detail Report

For Grant: 2006-SHSGP

State Homeland Security Grant Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
█████████████████████ Equip	9,542.80		9,542.80	
Planning				
Dvlpmnt/Cndct Assessments		1,769.84	1,769.84	1,769.84
HS Support Programs		138,665.35	138,665.35	138,665.35
Work Group Totals:	198,547.99	198,547.99	198,547.99	198,547.99
Recipient Totals:	198,547.99	198,547.99	198,547.99	198,547.99
Morris County				
Not Applicable				
Equipment				
█████████████████████ Equip	242,208.00		242,208.00	242,208.00
Work Group Totals:	242,208.00	242,208.00	242,208.00	242,208.00
Recipient Totals:	242,208.00	242,208.00	242,208.00	242,208.00
New Jersey State Police				
Not Applicable				
Exercise				
Workshops/Conferences		19,401.70	19,401.70	19,401.70
Planning				
HS Support Programs		445,422.00	445,422.00	445,422.00
Work Group Totals:	464,823.70	464,823.70	464,823.70	464,823.70
Recipient Totals:	464,823.70	464,823.70	464,823.70	464,823.70
Ocean County				
Not Applicable				
Equipment				
█████████████████████ Equip	2,424.50		2,424.50	2,424.50
Information Technology		15,750.88	15,750.88	15,750.88
█████████████████████ Equip	17,288.00		17,288.00	17,288.00
Intervention Equip		3,490.20	3,490.20	3,490.20
Med Supp & Pharm		4,961.58	4,961.58	4,961.58
PPE		12,909.84	12,909.84	12,909.84
█████████████████████ Equip	22,169.00		22,169.00	22,169.00
Planning				
Plan & Protocol Dvlpmnt.		61,350.00	61,350.00	61,350.00
Training				



Recipient Acquisition Detail Report

For Grant: 2006-SHSGP

State Homeland Security Grant Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Workshops/Conferences		2,530.00	2,530.00	2,530.00
Work Group Totals:	142,874.00	142,874.00	142,874.00	142,874.00
Recipient Totals:	142,874.00	142,874.00	142,874.00	142,874.00
Office of Homeland Security & Preparedness				
Equipment				
Equip		10,817.64	10,817.64	10,817.64
Work Group Totals:	10,817.64	10,817.64	10,817.64	10,817.64
Exercise - State				
Exercise				
Supplies		2,207.65	2,207.65	2,207.65
Work Group Totals:	2,207.65	2,207.65	2,207.65	2,207.65
Management & Administration - State				
Administration				
Meeting Expenses		7,871.43	7,871.43	7,871.43
Office Equipment		20,839.58	20,839.58	20,839.58
Equipment				
Other Auth Equip		6,634.20	6,634.20	6,634.20
Training				
Travel		235.45	235.45	235.45
Workshops/Conferences		2,259.57	2,259.57	2,259.57
Work Group Totals:	37,840.23	37,840.23	37,840.23	37,840.23
Planning				
Contractors & Consultants		101,914.00	101,914.00	101,914.00
Work Group Totals:	101,914.00	101,914.00	101,914.00	101,914.00
Equipment				
Equip		13,500.00	13,500.00	13,500.00
Work Group Totals:	13,500.00	13,500.00	13,500.00	13,500.00
Not Applicable				
Planning				



Recipient Acquisition Detail Report

For Grant: 2006-SHSGP

State Homeland Security Grant Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Plan & Protocol Dvlpmnt.		111,531.00	111,531.00	111,531.00
Training				
Contractors & Consultants		50,000.00	50,000.00	50,000.00
Work Group Totals:	161,531.00	161,531.00	161,531.00	161,531.00
Equipment				
Equip		106,784.00	106,784.00	106,784.00
Work Group Totals:	106,784.00	106,784.00	106,784.00	106,784.00
Administration				
Meeting Expenses		206.42	206.42	206.42
Work Group Totals:	206.42	206.42	206.42	206.42
Local				
Training				
Workshops/Conferences		637.50	637.50	637.50
Work Group Totals:	637.50	637.50	637.50	637.50
Recipient Totals:	435,438.44	435,438.44	435,438.44	435,438.44
Office of Information Technology				
Not Applicable				
Planning				
Contractors & Consultants		38,500.00	38,500.00	38,500.00
Work Group Totals:	38,500.00	38,500.00	38,500.00	38,500.00
Recipient Totals:	38,500.00	38,500.00	38,500.00	38,500.00
Office of the Attorney General				
Administrative Costs				
Administration				
FT/PT Staff		150,923.00	150,923.00	150,923.00
Work Group Totals:	150,923.00	150,923.00	150,923.00	150,923.00
Recipient Totals:	150,923.00	150,923.00	150,923.00	150,923.00
Office of the Attorney General - Information Technology				
Business Continuity				
Equipment				



Recipient Acquisition Detail Report

For Grant: 2006-SHSGP

State Homeland Security Grant Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Information Technology		173,214.17	173,214.17	173,214.17
	Work Group Totals:	173,214.17	173,214.17	173,214.17
Equipment				
Information Technology		15,219.00	15,219.00	15,219.00
	Work Group Totals:	15,219.00	15,219.00	15,219.00
Equipment				
Information Technology		151,440.00	151,440.00	151,440.00
	Work Group Totals:	151,440.00	151,440.00	151,440.00
Equipment				
Information Technology		222,323.94	222,323.94	222,323.94
Planning				
Contractors & Consultants		90,567.47	90,567.47	90,567.47
	Work Group Totals:	312,891.41	312,891.41	312,891.41
Planning				
Contractors & Consultants		87,799.00	87,799.00	87,799.00
	Work Group Totals:	87,799.00	87,799.00	87,799.00
State				
Personnel				
FT/PT Staff		25,310.00	25,310.00	25,310.00
	Work Group Totals:	25,310.00	25,310.00	25,310.00
Equipment				
Information Technology		19,966.68	19,966.68	19,966.68
	Work Group Totals:	19,966.68	19,966.68	19,966.68
Equipment				
Information Technology		29,604.70	29,604.70	29,604.70
	Work Group Totals:	29,604.70	29,604.70	29,604.70



Recipient Acquisition Detail Report

For Grant: 2006-SHSGP

State Homeland Security Grant Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
S [REDACTED]				
Equipment				
Information Technology		203,467.71	203,467.71	203,467.71
[REDACTED] Equip		4,192.32	4,192.32	4,192.32
Planning				
Contractors & Consultants		13,329.64	13,329.64	13,329.64
Work Group Totals:	220,989.67	220,989.67	220,989.67	220,989.67
Recipient Totals:	1,036,434.63	1,036,434.63	1,036,434.63	1,036,434.63
Passaic County				
Not Applicable				
Equipment				
Incdnt Resp Veh		205,615.00	205,615.00	205,615.00
[REDACTED] Equip		321,608.53	321,608.53	321,608.53
Med Supp & Pharm		25,493.04	25,493.04	25,493.04
Work Group Totals:	552,716.57	552,716.57	552,716.57	552,716.57
Recipient Totals:	552,716.57	552,716.57	552,716.57	552,716.57
Salem County				
Not Applicable				
Equipment				
Logis Supp Equip		4,950.00	4,950.00	4,950.00
[REDACTED] Op. and S & R Equip		11,444.00	11,444.00	11,444.00
Information Technology		1,311.48	1,311.48	1,311.48
[REDACTED] Equip		40,887.08	40,887.08	40,887.08
Medical Surge		36,075.86	36,075.86	36,075.86
PPE		17,690.96	17,690.96	17,690.96
Planning				
Plan & Protocol Dvlpmnt.		45,984.62	45,984.62	45,984.62
Work Group Totals:	158,344.00	158,344.00	158,344.00	158,344.00
Recipient Totals:	158,344.00	158,344.00	158,344.00	158,344.00
Somerset County				
Not Applicable				
Equipment				
[REDACTED] Equip		10,178.48	10,178.48	10,178.48



Recipient Acquisition Detail Report

For Grant: 2006-SHSGP

State Homeland Security Grant Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Medical Surge		24,316.00	24,316.00	24,316.00
Phys Sec Enhance Equip		3,179.92	3,179.92	3,179.92
Planning				
Contractors & Consultants		10,000.00	10,000.00	10,000.00
Materials		665.60	665.60	665.60
Plan & Protocol Dvlpmnt.		65,000.00	65,000.00	65,000.00
Work Group Totals:	113,340.00	113,340.00	113,340.00	113,340.00
Recipient Totals:	113,340.00	113,340.00	113,340.00	113,340.00
Sussex County				
Not Applicable				
Administration				
Meeting Expenses		3,352.45	3,352.45	3,352.45
Equipment				
Information Technology		5,524.79	5,524.79	5,524.79
Other Auth Equip		1,395.46	1,395.46	1,395.46
Terr Incdnt Prevent Equip		1,500.00	1,500.00	1,500.00
Exercise				
Supplies		1,490.38	1,490.38	1,490.38
Planning				
HS Support Programs		82,354.82	82,354.82	82,354.82
Training				
Supplies		4,096.75	4,096.75	4,096.75
Work Group Totals:	99,714.65	99,714.65	99,714.65	99,714.65
Recipient Totals:	99,714.65	99,714.65	99,714.65	99,714.65
Union County				
Not Applicable				
Equipment				
Incdnt Resp Veh		11,141.00	11,141.00	11,141.00
Logis Supp Equip		3,250.00	3,250.00	3,250.00
Op. and S & R Equip		14,994.80	14,994.80	14,994.80
Equip		5,510.25	5,510.25	5,510.25
Information Technology		104,008.94	104,008.94	104,008.94
Equip		304,818.45	304,818.45	304,818.45
				4,553.99



Recipient Acquisition Detail Report

For Grant: 2006-SHSGP

State Homeland Security Grant Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
██████████ Equip		4,553.99	4,553.99	
Other Auth Equip		114.00	114.00	114.00
PPE		19,087.50	19,087.50	19,087.50
Work Group Totals:	467,478.93	467,478.93	467,478.93	467,478.93
Recipient Totals:	467,478.93	467,478.93	467,478.93	467,478.93
Warren County				
Not Applicable				
Equipment				
██████████ Equip		12,127.30	12,127.30	12,127.30
██████████ Equip		88,051.12	88,051.12	88,051.12
Other Auth Equip		7.91	7.91	7.91
Planning				
Plan & Protocol Dvlpmnt.		64,896.67	64,896.67	64,896.67
Work Group Totals:	165,083.00	165,083.00	165,083.00	165,083.00
Recipient Totals:	165,083.00	165,083.00	165,083.00	165,083.00
Grand Totals:	9,170,000.00	9,170,000.00	9,170,000.00	9,170,000.00



Recipient Acquisition Detail Report

For Grant: 2007-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Atlantic County				
Not Applicable				
Equipment				
Incdnt Resp Veh	11,083.47	11,083.47	11,083.47	11,083.47
Logis Supp Equip	90,414.00	90,414.00	90,414.00	90,414.00
b. and S & R Equip	5,777.13	5,777.13	5,777.13	5,777.13
Equip	24,379.88	24,379.88	24,379.88	24,379.88
Information Technology	246,017.06	246,017.06	246,017.06	246,017.06
Equip	243,595.54	243,595.54	243,595.54	243,595.54
Other Auth Equip	26,529.76	26,529.76	26,529.76	26,529.76
PPE	18,479.80	18,479.80	18,479.80	18,479.80
Power Equipment	7,985.00	7,985.00	7,985.00	7,985.00
Work Group Totals:	674,328.64	674,261.64	674,261.64	674,261.64
Recipient Totals:	674,328.64	674,261.64	674,261.64	674,261.64
Bergen County				
Not Applicable				
Equipment				
Wtrcraft	10,569.00	10,569.00	10,569.00	10,569.00
Equip	293,332.22	293,332.22	293,332.22	293,332.22
Information Technology	309,079.76	309,079.76	309,079.76	309,079.76
Equip	13,989.66	13,989.66	13,989.66	13,989.66
Intervention Equip	19,999.09	19,999.09	19,999.09	19,999.09
Other Auth Equip	43,941.00	43,941.00	43,941.00	43,941.00
Planning				
HS Support Programs	23,963.27	23,963.27	23,963.27	23,963.27
Training				
Contractors & Consultants	100,999.18	100,999.18	100,999.18	100,999.18
Work Group Totals:	816,306.23	815,873.18	815,873.18	815,873.18
Recipient Totals:	816,306.23	815,873.18	815,873.18	815,873.18
Burlington County				
Not Applicable				
Administration				
FT/PT Staff	11,486.72	11,486.72	11,486.72	11,486.72



Recipient Acquisition Detail Report

For Grant: 2007-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Equipment				
Incdnt Resp Veh		105,995.59	105,995.59	105,995.59
[REDACTED] Op. and S & R Equip		16,314.93	16,314.93	16,314.93
[REDACTED] Equip		3,280.00	3,280.00	3,280.00
Information Technology		6,226.04	6,226.04	6,226.04
[REDACTED] Equip		19,924.08	19,924.08	19,924.08
Med Supp & Pharm		190,017.68	190,017.68	190,017.68
Exercise				
Supplies		35,000.00	35,000.00	35,000.00
Work Group Totals:	388,245.04	388,245.04	388,245.04	388,245.04
Recipient Totals:	388,245.04	388,245.04	388,245.04	388,245.04
Camden County				
Not Applicable				
Administration				
FT/PT Staff		15,202.16	15,202.16	15,202.16
Meeting Expenses		160.00	160.00	160.00
Equipment				
Incdnt Resp Veh		86,018.04	86,018.04	86,018.04
[REDACTED] Logis Supp Equip		49,641.55	49,641.55	49,641.55
[REDACTED] Op. and S & R Equip		4,228.21	4,228.21	4,228.21
[REDACTED] Ref Materials		6,190.12	6,190.12	6,190.12
[REDACTED] Equip		16,089.54	16,089.54	16,089.54
[REDACTED] Equip		157,130.86	157,130.86	157,130.86
Information Technology		5,743.08	5,743.08	5,743.08
[REDACTED] Equip		2,935.40	2,935.40	2,935.40
Med Supp & Pharm		127,224.49	127,224.49	127,224.49
Other Auth Equip		6,808.45	6,808.45	6,808.45
PPE		16,202.00	16,202.00	16,202.00
Power Equipment		4,889.95	4,889.95	4,889.95
Training				
Backfill		20,000.00	20,000.00	20,000.00
Work Group Totals:	518,463.85	518,463.85	518,463.85	518,463.85
Recipient Totals:	518,463.85	518,463.85	518,463.85	518,463.85



Recipient Acquisition Detail Report

For Grant: 2007-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Cape May County				
Not Applicable				
Equipment				
Logis Supp Equip	2,788.80	2,788.80	2,788.80	2,788.80
Op. and S & R Equip	138,673.52	138,673.52	138,673.52	138,673.52
Equip	6,744.60	6,744.60	6,744.60	6,744.60
Information Technology	81,590.35	81,590.35	81,590.35	81,590.35
Equip	26,431.10	26,431.10	26,431.10	26,431.10
Med Supp & Pharm	2,188.75	2,188.75	2,188.75	2,188.75
Power Equipment	38,440.61	38,440.61	38,440.61	38,440.61
Training				
Workshops/Conferences	68,183.55	68,183.55	68,183.55	68,183.55
Work Group Totals:	365,041.28	365,041.28	365,041.28	365,041.28
Recipient Totals:	365,041.28	365,041.28	365,041.28	365,041.28
Cumberland County				
Not Applicable				
Equipment				
Incdnt Resp Veh	5,756.95	5,756.95	5,756.95	5,756.95
Logis Supp Equip	92,980.64	92,980.64	92,980.64	92,980.64
Op. and S & R Equip	2,448.98	2,448.98	2,448.98	2,448.98
Equip	4,415.88	4,415.88	4,415.88	4,415.88
Equip	2,935.50	2,935.50	2,935.50	2,935.50
Information Technology	21,066.64	21,066.64	21,066.64	21,066.64
Equip	74,387.01	74,387.01	74,387.01	74,387.01
Other Auth Equip	13,924.13	13,924.13	13,924.13	13,924.13
PPE	25,006.22	25,006.22	25,006.22	25,006.22
Power Equipment	4,965.75	4,965.75	4,965.75	4,965.75
Terr Incdnt Prevent Equip	5,000.00	5,000.00	5,000.00	5,000.00
Planning				
Contractors & Consultants	47,916.00	47,916.00	47,916.00	47,916.00
Training				
Supplies	7,950.00	7,950.00	7,950.00	7,950.00
Workshops/Conferences	14,333.42	14,333.42	14,333.42	14,333.42



Recipient Acquisition Detail Report

For Grant: 2007-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Work Group Totals:	323,087.12	323,087.12	323,087.12	323,087.12
Recipient Totals:	323,087.12	323,087.12	323,087.12	323,087.12

Department of Community Affairs

Exercise

FT/PT Staff		51,320.00	51,320.00	51,320.00
Work Group Totals:	51,320.00	51,320.00	51,320.00	51,320.00
Recipient Totals:	51,320.00	51,320.00	51,320.00	51,320.00

Department of Education

Full-Time Employees

Planning

Dvlpmnt/Cndct Assessments		170,000.00	170,000.00	170,000.00
Work Group Totals:	170,000.00	170,000.00	170,000.00	170,000.00
Recipient Totals:	170,000.00	170,000.00	170,000.00	170,000.00

Department of Health & Senior Services

Not Applicable

Equipment

Incdnt Resp Veh		296,017.97	296,017.97	296,017.97
FT/PT Staff		54,139.77	54,139.77	54,139.77
Work Group Totals:	350,157.74	350,157.74	350,157.74	350,157.74
Recipient Totals:	350,157.74	350,157.74	350,157.74	350,157.74

Department of Military & Veterans Affairs

Not Applicable

Exercise

FT/PT Staff		162,072.78	162,072.78	162,072.78
Work Group Totals:	162,072.78	162,072.78	162,072.78	162,072.78
Recipient Totals:	162,072.78	162,072.78	162,072.78	162,072.78

Essex County

Not Applicable

Equipment

Incdnt Resp Veh		9,163.67	9,163.67	9,163.67
Logis Supp Equip		448.95	448.95	448.95



Recipient Acquisition Detail Report

For Grant: 2007-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
█████████████████████ Equip		14,017.00	14,017.00	14,017.00
Information Technology		344,211.06	344,211.06	344,211.06
█████████████████████ Equip		41,130.75	41,130.75	41,130.75
Med Supp & Pharm		3,559.50	3,559.50	3,559.50
PPE		97,125.76	97,125.76	97,125.76
█████████████████████ Equip		449,816.96	449,816.96	449,816.96
Power Equipment		8,300.92	8,300.92	8,300.92
Work Group Totals:	967,774.57	967,774.57	967,774.57	967,774.57
Recipient Totals:	967,774.57	967,774.57	967,774.57	967,774.57
Gloucester County				
Not Applicable				
Administration				
Office Equipment		21,136.80	21,136.80	21,136.80
Recurring Fees/Charges		2,555.29	2,555.29	2,555.29
Equipment				
█████████████████████ Equip		3,759.69	3,759.69	3,759.69
Incdnt Resp Veh		100,258.85	100,258.85	100,258.85
Logis Supp Equip		1,753.04	1,753.04	1,753.04
Op. and S & R Equip		20,752.01	20,752.01	20,752.01
Ref Materials		131.56	131.56	131.56
█████████████████████ Equip		2,164.56	2,164.56	2,164.56
█████████████████████ Equip		28,377.17	28,377.17	28,377.17
█████████████████████ Equip		1,238.61	1,238.61	1,238.61
Information Technology		4,580.53	4,580.53	4,580.53
█████████████████████ Equip		18,834.68	18,834.68	18,834.68
Med Supp & Pharm		61,733.63	61,733.63	61,733.63
Other Auth Equip		22,060.37	22,060.37	21,905.26
PPE		105,987.61	105,987.61	105,987.61
█████████████████████ Equip		499.60	499.60	499.60
Power Equipment		75,386.40	75,386.40	75,386.40
Training				
Workshops/Conferences		3,637.82	3,637.82	3,637.82
Work Group Totals:	474,848.22	474,848.22	474,848.22	474,693.11



Recipient Acquisition Detail Report

For Grant: 2007-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Recipient Totals:	474,848.22	474,848.22	474,848.22	474,693.11
Hudson County				
Not Applicable				
Administration				
Office Equipment		353.50	353.50	353.50
Equipment				
Incdnt Resp Veh		174,727.40	174,727.40	174,727.40
Logis Supp Equip		4,992.50	4,992.50	4,992.50
Op. and S & R Equip		82,274.60	82,274.60	82,274.60
[REDACTED] Wtrcraft		120.28	120.28	120.28
[REDACTED] Equip		4,340.95	4,340.95	4,340.95
[REDACTED] Equip		102,448.43	102,448.43	102,448.43
Information Technology		140,715.15	140,715.15	140,715.15
[REDACTED] Equip		35,390.73	35,390.73	35,390.73
Med Supp & Pharm		431,574.92	431,574.92	431,574.92
Other Auth Equip		8,758.99	8,758.99	8,743.99
Power Equipment		80,658.00	80,658.00	80,658.00
Work Group Totals:	1,066,520.34	1,066,355.45	1,066,355.45	1,066,340.45
Recipient Totals:	1,066,520.34	1,066,355.45	1,066,355.45	1,066,340.45
Hunterdon County				
Not Applicable				
Equipment				
Incdnt Resp Veh		100,435.10	100,435.10	100,435.10
Op. and S & R Equip		45,196.32	45,196.32	45,196.32
[REDACTED] Equip		4,721.40	4,721.40	4,721.40
Information Technology		105,995.68	105,995.68	105,995.68
Med Supp & Pharm		24,910.80	24,910.80	24,910.80
Other Auth Equip		3,788.10	3,788.10	3,788.10
PPE		41,890.60	41,890.60	41,890.60
Power Equipment		3,765.60	3,765.60	3,765.60
[REDACTED] Equip		26,012.14	26,012.14	26,012.14
Work Group Totals:	356,715.74	356,715.74	356,715.74	356,715.74
Recipient Totals:	356,715.74	356,715.74	356,715.74	356,715.74



Recipient Acquisition Detail Report

For Grant: 2007-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Mercer County				
Not Applicable				
Administration				
FT/PT Staff	13,103.75		13,103.75	13,103.75
Equipment				
█████████████████████ Equip	82,293.75		82,293.75	82,293.75
Information Technology	37,010.19		37,010.19	37,010.19
█████████████████████ Equip	279,406.05		268,903.75	268,903.75
█████████████████████ Equip	6,600.00		6,600.00	6,600.00
Power Equipment	25,271.30		25,271.30	25,271.30
Work Group Totals:	443,724.11	443,685.04	433,182.74	433,182.74
Recipient Totals:	443,724.11	443,685.04	433,182.74	433,182.74
Middlesex County				
Not Applicable				
Equipment				
█████████████████████ and S & R Equip	990.00		990.00	990.00
█████████████████████ Equip	9,060.00		9,060.00	9,060.00
Information Technology	14,271.17		14,271.17	14,271.17
█████████████████████ Equip	354,020.51		354,020.51	354,020.51
PPE	59,480.41		59,480.41	59,480.41
Power Equipment	358,000.00		358,000.00	358,000.00
█████████████████████ Equip	7,601.00		7,601.00	7,601.00
Work Group Totals:	803,423.09	803,423.09	803,423.09	803,423.09
Recipient Totals:	803,423.09	803,423.09	803,423.09	803,423.09
Monmouth County				
Not Applicable				
Administration				
FT/PT Staff	23,782.48		23,782.48	23,782.48
Equipment				
█████████████████████ cdnt Resp Veh	82,154.50		82,154.50	82,154.50
█████████████████████ Logis Supp Equip	14,116.05		14,116.05	14,116.05
█████████████████████ and S & R Equip	1,416.75		1,416.75	1,416.75
█████████████████████ Equip	34,041.81		34,041.81	34,041.81
				6,777.12



Recipient Acquisition Detail Report

For Grant: 2007-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Information Technology		6,777.12	6,777.12	
[REDACTED] Equip		74,220.34	74,220.34	74,220.34
Med Supp & Pharm		196,276.30	196,276.30	196,276.30
Other Auth Equip		1,452.00	1,452.00	1,452.00
PPE		32,493.85	32,493.85	32,493.85
Power Equipment		12,234.34	12,234.34	12,234.34
Work Group Totals:	478,965.54	478,965.54	478,965.54	478,965.54
Recipient Totals:	478,965.54	478,965.54	478,965.54	478,965.54

Morris County

Not Applicable

Equipment

[REDACTED] Incndt Resp Veh		14,321.34	14,321.34	14,321.34
[REDACTED] Op. and S & R Equip		11,578.00	11,578.00	11,578.00
[REDACTED] Equip		61,000.00	61,000.00	61,000.00
[REDACTED] Equip		11,896.56	11,896.56	11,896.56
Information Technology		24,243.00	24,243.00	24,243.00
[REDACTED] Equip		159,507.90	159,507.90	159,507.90
[REDACTED] Equip		33,972.01	33,972.01	33,972.01
Other Auth Equip		161,952.05	161,952.05	161,952.05
[REDACTED] Equip		4,280.00	4,280.00	4,280.00
[REDACTED] Equip		15,117.28	15,117.28	15,117.28
Work Group Totals:	497,868.14	497,868.14	497,868.14	497,868.14
Recipient Totals:	497,868.14	497,868.14	497,868.14	497,868.14

New Jersey State Police

Training

Contractors & Consultants		49,912.00	49,912.00	49,912.00
Work Group Totals:	49,912.00	49,912.00	49,912.00	49,912.00

Training

Workshops/Conferences		0.00	0.00	0.00
Work Group Totals:	28,101.47	0.00	0.00	0.00



Recipient Acquisition Detail Report

For Grant: 2007-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Planning				
Contractors & Consultants		179,092.39	179,092.39	179,092.39
Work Group Totals:	179,092.39	179,092.39	179,092.39	179,092.39
Exercise				
FT/PT Staff		0.00	0.00	0.00
Work Group Totals:	71,145.60	0.00	0.00	0.00
Equipment				
Logis Supp Equip		2,219.83	2,219.83	2,219.83
Information Technology		33,653.26	33,653.26	33,653.26
Other Auth Equip		23,468.58	23,468.58	23,468.58
Training				
Contractors & Consultants		27,968.09	27,968.09	27,968.09
Work Group Totals:	87,309.76	87,309.76	87,309.76	87,309.76
Planning				
Contractors & Consultants		71,954.82	71,954.82	0.00
Work Group Totals:	142,300.00	71,954.82	71,954.82	0.00
Recipient Totals:	557,861.22	388,268.97	388,268.97	316,314.15
Ocean County				
Not Applicable				
Equipment				
Detect Equip	39,497.00	39,497.00	39,497.00	39,497.00
Information Technology	31,105.13	31,105.13	31,105.13	31,105.13
[REDACTED] Equip	53,284.59	53,284.59	53,284.59	53,284.59
Intervention Equip	29,000.00	29,000.00	29,000.00	29,000.00
Med Supp & Pharm	17,495.52	17,495.52	17,495.52	17,495.52
Other Auth Equip	27,454.90	27,454.90	27,454.90	27,454.90
PPE	22,160.94	22,160.94	22,160.94	22,160.94
[REDACTED] Equip	14,738.92	14,738.92	14,738.92	14,738.92
[REDACTED] Equip	195,363.67	195,363.67	195,363.67	195,363.67



Recipient Acquisition Detail Report

For Grant: 2007-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Work Group Totals:	430,100.67	430,100.67	430,100.67	430,100.67
Recipient Totals:	430,100.67	430,100.67	430,100.67	430,100.67

Office of Homeland Security & Preparedness

Training

Workshops/Conferences		347,474.35	347,474.35	347,474.35
	Work Group Totals:	347,474.35	347,474.35	347,474.35

Exercise

Contractors & Consultants		33,090.91	0.00	0.00
	Work Group Totals:	33,090.91	0.00	0.00

Exercise (Local)

Exercise

Workshops/Conferences		1,500.00	1,500.00	1,500.00
	Work Group Totals:	1,500.00	1,500.00	1,500.00

Meetings

Administration

Meeting Expenses		4,489.13	2,741.56	2,741.56
	Work Group Totals:	4,489.13	2,741.56	2,741.56

Exercise

Supplies		1,704.30	1,704.30	1,704.30
Workshops/Conferences		178.00	178.00	178.00

Training

Workshops/Conferences		14,677.24	14,677.24	14,677.24
	Work Group Totals:	14,677.24	14,677.24	14,677.24

Training

Contractors & Consultants		360,500.00	360,500.00	360,500.00
	Work Group Totals:	360,500.00	360,500.00	360,500.00

Equipment

Other Auth Equip		17,006.25	17,006.25	17,006.25
	Work Group Totals:	17,006.25	17,006.25	17,006.25

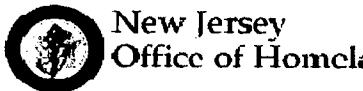


Recipient Acquisition Detail Report

For Grant: 2007-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Exercise				
Supplies		0.00	0.00	0.00
Planning		0.00	0.00	0.00
	Work Group Totals:	252,418.57	0.00	0.00
Local				
Administration		0.00	0.00	0.00
	Work Group Totals:	3,505.10	0.00	0.00
Planning				
Contractors & Consultants		55,000.00	55,000.00	55,000.00
	Work Group Totals:	55,000.00	55,000.00	55,000.00
	Recipient Totals:	1,096,880.63	835,620.18	800,781.70
Office of Information Technology				
Not Applicable				
Planning				
HS Support Programs		332,468.05	332,468.05	332,468.05
	Work Group Totals:	332,468.05	332,468.05	332,468.05
	Recipient Totals:	332,468.05	332,468.05	332,468.05
Passaic County				
Not Applicable				
Administration				
Office Equipment		2,616.71	2,616.71	2,616.71
Equipment				
Equip		679,549.89	679,549.89	679,549.89
Planning				
Plan & Protocol Dvlpmnt.		10,005.86	10,005.86	10,005.86
	Work Group Totals:	692,172.46	692,172.46	692,172.46
	Recipient Totals:	692,172.46	692,172.46	692,172.46
Rutgers University				



Recipient Acquisition Detail Report

For Grant: 2007-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Training				
Contractors & Consultants		82,034.98	82,034.98	82,034.98
Supplies		7,161.46	7,161.46	7,161.46
Workshops/Conferences		8,919.63	8,919.63	8,919.63
Work Group Totals:	98,116.07	98,116.07	98,116.07	98,116.07
Recipient Totals:	98,116.07	98,116.07	98,116.07	98,116.07
Salem County				
Not Applicable				
Administration				
Meeting Expenses		532.14	532.14	532.14
Office Equipment		3,044.99	3,044.99	3,044.99
Equipment				
[REDACTED] Equip		5,023.08	5,023.08	5,023.08
Information Technology		154,633.41	154,633.41	154,633.41
[REDACTED] Equip		110,250.16	110,250.16	110,250.16
Med Supp & Pharm		10,432.68	10,432.68	10,432.68
Work Group Totals:	283,916.46	283,916.46	283,916.46	283,916.46
Recipient Totals:	283,916.46	283,916.46	283,916.46	283,916.46
Somerset County				
Not Applicable				
Equipment				
[REDACTED] Logis Supp Equip		13,792.80	13,792.80	13,792.80
[REDACTED] . and S & R Equip		5,076.95	5,076.95	5,076.95
[REDACTED] Equip		66,964.50	66,964.50	66,964.50
Information Technology		5,703.78	5,703.78	5,703.78
[REDACTED] Equip		73,948.91	73,948.91	43,935.35
Med Supp & Pharm		64,837.20	64,837.20	38,737.20
Other Auth Equip		111,083.81	104,392.76	104,392.76
PPE		18,252.40	18,252.40	18,252.40
Power Equipment		945.00	945.00	945.00
Planning				
Contractors & Consultants		39,250.00	39,250.00	16,000.00
Public Education/Outreach		3,219.00	3,219.00	3,219.00



Recipient Acquisition Detail Report

For Grant: 2007-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Work Group Totals:	403,074.35	403,074.35	396,383.30	317,019.74
Recipient Totals:	403,074.35	403,074.35	396,383.30	317,019.74
Sussex County				
Not Applicable				
Administration				
Meeting Expenses		2,340.38	2,340.38	2,340.38
Equipment				
Incdnt Resp Veh		51,575.69	51,575.69	51,575.69
Prev/Resp Wtrcraft		11,750.80	11,750.80	11,750.80
Equip		2,171.48	2,171.48	2,171.48
Information Technology		134,488.18	134,488.18	134,488.18
Equip		42,842.38	42,842.38	42,842.38
Other Auth Equip		7,685.18	7,685.18	7,685.18
PPE		33,157.88	33,157.88	33,157.88
Power Equipment		2,910.86	2,910.86	2,910.86
Work Group Totals:	289,324.80	288,922.83	288,922.83	288,922.83
Recipient Totals:	289,324.80	288,922.83	288,922.83	288,922.83
Union County				
Not Applicable				
Equipment				
Incdnt Resp Veh		2,753.64	2,753.64	2,753.64
Op. and S & R Equip		12,899.70	12,899.70	12,899.70
Wtrcraft		600.00	600.00	600.00
Information Technology		426,564.35	426,564.35	425,531.11
Equip		66,783.19	66,783.17	66,783.17
Equip		14,527.27	14,527.27	6,838.27
Med Supp & Pharm		41,468.80	41,468.80	41,468.80
Equip		17,491.16	17,491.16	17,491.16
Planning				
Public Education/Outreach		12,790.82	12,790.82	12,790.82
Training				
Supplies		1,722.50	1,722.50	1,722.50
Workshops/Conferences		3,726.40	3,726.40	3,726.40



Recipient Acquisition Detail Report

For Grant: 2007-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Work Group Totals:	601,508.00	601,327.83	601,327.81	592,605.57
Recipient Totals:	601,508.00	601,327.83	601,327.81	592,605.57
Warren County				
Not Applicable				
Equipment				
[REDACTED] Equip		4,116.20	4,116.20	4,116.20
[REDACTED] Equip		3,017.74	3,017.74	3,017.74
[REDACTED] Equip		208,131.53	208,131.53	208,131.53
Other Auth Equip		1,878.71	1,878.71	1,878.71
PPE		79,439.00	79,439.00	79,439.00
[REDACTED] Equip		4,954.00	4,954.00	4,954.00
Work Group Totals:	301,537.18	301,537.18	301,537.18	301,537.18
Recipient Totals:	301,537.18	301,537.18	301,537.18	301,537.18
Grand Totals:	13,995,822.32	13,563,683.47	13,511,651.62	13,351,440.89

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New Jersey
Office of Homeland Security & Preparedness

Recipient Acquisition Detail Report

For Grant: 2008-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Atlantic County				
Not Applicable				
Administration				
FT/PT Staff		39,315.00	39,315.00	39,315.00
Office Equipment		131.00	131.00	131.00
Equipment				
[REDACTED] Incnt Resp Veh		511,294.01	511,294.01	511,294.01
[REDACTED] Logis Supp Equip		31,312.50	31,312.50	31,312.50
[REDACTED] Equip		38,922.31	38,922.31	38,922.31
[REDACTED] Equip		72,307.51	72,307.51	72,307.51
[REDACTED] Equip		103,450.00	103,450.00	103,450.00
Information Technology		42,148.21	42,148.21	42,148.21
[REDACTED] Equip		160,104.64	145,149.64	145,149.64
Intervention Equip		4,181.44	4,181.44	4,181.44
Med Supp & Pharm		80,549.30	80,549.30	80,549.30
Other Auth Equip		3,679.64	2,479.64	2,479.64
PPE		181,223.85	181,223.85	181,223.85
Power Equipment		5,409.10	5,409.10	5,409.10
[REDACTED] Equip		27,700.73	27,700.73	27,700.73
Training				
Workshops/Conferences		12,945.00	12,945.00	12,945.00
	Work Group Totals:	1,314,874.52	1,314,674.24	1,298,519.24
	Recipient Totals:	1,314,874.52	1,314,674.24	1,298,519.24
Bergen County				
Not Applicable				
Administration				
FT/PT Staff		55,089.26	55,089.26	55,089.26
Equipment				
[REDACTED] Resp Veh		0.00	0.00	0.00
[REDACTED] Wtrcraft		0.00	0.00	0.00
[REDACTED] Equip		32,000.00	32,000.00	0.00
[REDACTED] Equip		182,684.24	182,674.24	182,674.24
Information Technology		56,117.00	14,517.00	14,517.00
[REDACTED] Equip		4,580.85	4,580.85	3,827.43



Recipient Acquisition Detail Report

For Grant: 2008-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Med Supp & Pharm		0.00	0.00	0.00
Other Auth Equip		46,424.06	0.00	0.00
PPE		0.00	0.00	0.00
[REDACTED] Equip		104,203.48	104,203.48	104,203.48
Power Equipment		0.00	0.00	0.00
[REDACTED]t Equip		214,258.30	214,258.30	214,258.30
Training				
Supplies		46,424.06	46,424.06	46,424.06
Work Group Totals:	1,836,308.84	741,781.25	653,747.19	620,993.77
Recipient Totals:	1,836,308.84	741,781.25	653,747.19	620,993.77
Board of Public Utilities				
Equipment				
[REDACTED] Equip		10,204.20	7,975.05	0.00
Work Group Totals:	12,500.00	10,204.20	7,975.05	0.00
Recipient Totals:	12,500.00	10,204.20	7,975.05	0.00
Burlington County				
Not Applicable				
Administration				
FT/PT Staff		17,978.48	17,978.48	17,978.48
Equipment				
[REDACTED] Incdnt Resp Veh		10,845.00	0.00	0.00
[REDACTED] Logis Supp Equip		2,906.99	2,906.99	2,906.99
[REDACTED] Equip		128,145.04	125,064.49	60,715.80
[REDACTED] Equip		8,603.59	8,603.59	8,603.59
[REDACTED] Equip		2,468.24	2,468.24	0.00
[REDACTED] Equip		63,371.00	63,371.00	0.00
Information Technology		10,793.11	10,793.11	5,747.91
[REDACTED] Equip		53,492.10	36,002.10	23,293.40
Med Supp & Pharm		133,325.58	133,152.68	125,314.74
Other Auth Equip		31,173.06	30,866.51	27,443.74
PPE		289,836.28	289,836.28	243,778.15
[REDACTED] Equip		26,412.63	26,412.63	15,446.64



Recipient Acquisition Detail Report

For Grant: 2008-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Exercise				
Supplies		2,619.61	2,619.61	391.70
Training				
Supplies		3,924.24	3,924.24	3,500.00
Workshops/Conferences		1,575.76	1,575.76	0.00
	Work Group Totals:	824,621.72	787,470.71	755,575.71
	Recipient Totals:	824,621.72	787,470.71	755,575.71
Camden County				
Not Applicable				
Administration				
FT/PT Staff		28,012.71	28,012.71	28,012.71
Equipment				
[REDACTED] Incdnt Resp Veh		298,000.00	298,000.00	298,000.00
[REDACTED] Ref Materials		9,341.09	9,341.09	9,341.09
[REDACTED] Equip		45,366.88	45,366.88	45,301.80
Information Technology		262,781.15	262,781.15	251,959.38
[REDACTED] Equip		159,612.90	159,612.90	78,054.70
Other Auth Equip		61,181.45	61,181.45	61,181.45
PPE		43,770.40	11,001.40	11,001.40
Training				
Backfill		21,021.00	21,021.00	14,494.50
	Work Group Totals:	933,757.04	929,087.58	896,318.58
	Recipient Totals:	933,757.04	929,087.58	896,318.58
Cape May County				
Not Applicable				
Equipment				
[REDACTED] Incdnt Resp Veh		114,651.81	114,651.81	114,651.81
[REDACTED] Logis Supp Equip		2,374.04	0.00	0.00
[REDACTED] Equip		164,048.84	117,263.00	117,263.00
[REDACTED] Equip		25,766.46	20,541.68	20,541.68
[REDACTED] Equip		71,877.02	71,877.02	71,877.02
Information Technology		35,631.90	35,631.90	35,631.90
[REDACTED] Equip		9,239.64	9,239.64	7,800.00
				5,033.15



Recipient Acquisition Detail Report

For Grant: 2008-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
██████████ Equip	5,033.15		5,033.15	
Other Auth Equip	20,784.65		19,852.36	19,852.36
PPE	4,570.13		3,850.13	2,879.20
██████████ Equip	559.83		559.83	559.83
Work Group Totals:	627,168.80	454,537.47	398,500.52	396,089.95
Recipient Totals:	627,168.80	454,537.47	398,500.52	396,089.95
Cumberland County				
Not Applicable				
Administration				
Recurring Fees/Charges		975.00	975.00	975.00
Equipment				
██████████ Logis Supp Equip	1,500.00		1,500.00	1,500.00
██████████ Op. and S & R Equip	59,534.47		59,534.47	51,014.10
██████████ Equip	337.95		337.95	337.95
██████████ Equip	32,381.24		32,381.24	32,381.24
Information Technology	97,392.86		92,888.90	78,313.40
██████████ Equip	19,669.40		12,744.50	10,390.44
Other Auth Equip	14,782.34		14,782.34	3,571.33
Power Equipment	7,328.37		6,796.69	6,796.69
Exercise				
Workshops/Conferences		1,528.50	1,528.50	1,528.50
Planning				
Contractors & Consultants		27,000.00	0.00	0.00
Training				
Travel		8,886.80	8,884.90	8,884.90
Work Group Totals:	520,646.96	271,316.93	232,354.49	195,693.55
Recipient Totals:	520,646.96	271,316.93	232,354.49	195,693.55

Department of Agriculture

Planning				
Contractors & Consultants		125,000.27	0.00	0.00
Work Group Totals:	131,000.00	125,000.27	0.00	0.00
Recipient Totals:	131,000.00	125,000.27	0.00	0.00



Recipient Acquisition Detail Report

For Grant: 2008-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
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Department of Community Affairs

Planning

HS Support Programs

	38,298.50	38,298.50	38,298.50	38,298.50
Work Group Totals:	38,298.50	38,298.50	38,298.50	38,298.50
Recipient Totals:	38,298.50	38,298.50	38,298.50	38,298.50

Department of Corrections

State

Equipment

Logis Supp Equip
P. and S & R Equip

Information Technology

Equip

Intervention Equip

Med Supp & Pharm

Other Auth Equip

PPE

	0.00	0.00	0.00	0.00
	10,826.66	0.00	0.00	0.00
	1,326.53	0.00	0.00	0.00
	31,448.76	0.00	0.00	0.00
	10,080.60	0.00	0.00	0.00
	2,569.44	0.00	0.00	0.00
	72,896.40	0.00	0.00	0.00
	34,946.40	0.00	0.00	0.00
Work Group Totals:	177,000.00	164,094.79	0.00	0.00
Recipient Totals:	177,000.00	164,094.79	0.00	0.00

Department of Education

Personnel

FT/PT Staff

Planning

Public Education/Outreach

	0.00	0.00	0.00	0.00
	3,036.68	1,875.72	0.00	0.00
Work Group Totals:	24,030.00	3,036.68	1,875.72	0.00
Recipient Totals:	24,030.00	3,036.68	1,875.72	0.00

Planning

Dvlpmnt/Cndct Assessments

	54,954.00	54,954.00	54,954.00	0.00
	57,990.68	56,829.72	56,829.72	0.00
Work Group Totals:	170,000.00	54,954.00	54,954.00	0.00
Recipient Totals:	194,030.00	57,990.68	56,829.72	0.00

Department of Environmental Protection

Environmental Health Tools



Recipient Acquisition Detail Report

For Grant: 2008-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Equipment				
Other Auth Equip		100,000.00	100,000.00	100,000.00
Work Group Totals:	100,000.00	100,000.00	100,000.00	100,000.00
Recipient Totals:	100,000.00	100,000.00	100,000.00	100,000.00
Department of Health & Senior Services				
Equipment				
[REDACTED] Equip		216.75	0.00	0.00
Information Technology		8,689.26	8,689.26	0.00
Work Group Totals:	10,000.00	8,906.01	8,689.26	0.00
[REDACTED] - Local				
Equipment				
Med Supp & Pharm		162,372.60	162,372.60	0.00
Work Group Totals:	166,000.00	162,372.60	162,372.60	0.00
[REDACTED]				
Equipment				
Detect Equip		32,499.13	32,364.41	0.00
[REDACTED] Equip		2,650.00	0.00	0.00
Information Technology		0.00	0.00	0.00
[REDACTED] Equip		0.00	0.00	0.00
PPE		1,528.24	1,528.24	0.00
Work Group Totals:	40,000.00	36,677.37	33,892.65	0.00
Recipient Totals:	216,000.00	207,955.98	204,954.51	0.00
Department of Human Services				
Mass Sheltering				
Equipment				
[REDACTED] Equip		276.60	0.00	0.00
Med Supp & Pharm		5,224.98	0.00	0.00
Other Auth Equip		55,520.12	309.18	0.00
Work Group Totals:	172,000.00	61,021.70	309.18	0.00
[REDACTED]				
Training				
Contractors & Consultants		0.00	0.00	0.00



Recipient Acquisition Detail Report

For Grant: 2008-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Work Group Totals:	22,500.00	0.00	0.00	0.00
Recipient Totals:	194,500.00	61,021.70	309.18	0.00
Department of Military & Veterans Affairs				
Exercise				
FT/PT Staff		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
Department of Transportation				
Training				
Contractors & Consultants		0.00	0.00	0.00
Work Group Totals:	100,000.00	0.00	0.00	0.00
Equipment				
Equip		36,305.70	25,927.35	0.00
Work Group Totals:	37,500.00	36,305.70	25,927.35	0.00
Recipient Totals:	137,500.00	36,305.70	25,927.35	0.00
Department of the Treasury				
Management/Admin				
Salary/Fringe-State				
Administration		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
Division of Criminal Justice				
State				
Equipment		0.00	0.00	0.00
Work Group Totals:	110,000.00	0.00	0.00	0.00
Recipient Totals:	110,000.00	0.00	0.00	0.00
Essex County				
Full-Time Employees				
Planning				



Recipient Acquisition Detail Report

For Grant: 2008-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
HS Support Programs		98,967.92	98,967.92	0.00
	Work Group Totals:	98,967.92	98,967.92	0.00
Not Applicable				
Equipment				
[REDACTED] Incdnt Resp Veh		255,747.68	255,747.68	244,567.75
[REDACTED] Logis Supp Equip		0.00	0.00	0.00
[REDACTED] Equip		44,138.00	44,138.00	44,138.00
Information Technology		82,143.12	49,868.00	49,868.00
[REDACTED] Equip		512,065.70	236,394.04	39,405.24
PPE		0.00	0.00	0.00
[REDACTED] Equip		171,808.00	21,808.00	0.00
Power Equipment		0.00	0.00	0.00
	Work Group Totals:	1,941,118.40	1,065,902.50	607,955.72
	Recipient Totals:	2,040,086.32	1,164,870.42	706,923.64
				377,978.99
				377,978.99
Gloucester County				
Not Applicable				
Administration				
Office Equipment		3,005.24	3,005.24	2,215.44
Recurring Fees/Charges		16,356.96	16,356.96	16,356.96
Equipment				
[REDACTED] Incdnt Resp Veh		131,187.80	131,187.80	131,187.80
[REDACTED] p. and S & R Equip		48,498.00	48,498.00	48,498.00
[REDACTED] Equip		55,511.25	55,511.25	55,511.25
[REDACTED] Equip		62,542.62	62,542.62	62,542.62
[REDACTED] Equip		17,848.80	17,848.80	17,848.80
Information Technology		86,109.71	86,109.71	86,109.71
[REDACTED] Equip		81,150.28	81,150.28	81,150.28
Med Supp & Pharm		0.00	0.00	0.00
Other Auth Equip		1,639.20	1,639.20	1,639.20
PPE		7,307.52	7,307.52	7,307.52
[REDACTED] Equip		7,755.00	7,755.00	7,755.00
Power Equipment		119,500.00	119,500.00	119,500.00
Training				51,635.77



Recipient Acquisition Detail Report

For Grant: 2008-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Supplies		51,635.77	51,635.77	
Workshops/Conferences		21,233.51	21,233.51	21,233.51
	Work Group Totals:	863,733.80	711,281.66	711,281.66
	Recipient Totals:	863,733.80	711,281.66	710,491.86
Hudson County				
Not Applicable				
Equipment				
[REDACTED] Equip		7,324.00	7,324.00	0.00
[REDACTED] Incdnt Resp Veh		717,807.00	717,807.00	717,807.00
[REDACTED] Logis Supp Equip		0.00	0.00	0.00
[REDACTED] Op. and S & R Equip		2,789.26	2,789.26	2,789.26
[REDACTED] Equip		1,717.20	1,717.20	1,440.00
[REDACTED] Equip		0.00	0.00	0.00
[REDACTED] Equip		84,485.52	84,485.52	0.00
Information Technology		309,361.18	309,361.18	38,279.55
[REDACTED] Equip		152,397.84	145,760.59	0.00
Med Supp & Pharm		0.00	0.00	0.00
Other Auth Equip		1,035.69	992.00	0.00
PPE		204,268.68	204,268.68	204,268.68
Power Equipment		61,519.90	61,519.90	61,519.90
[REDACTED]t Equip		0.00	0.00	0.00
Exercise				
Workshops/Conferences		0.00	0.00	0.00
Planning				
Contractors & Consultants		0.00	0.00	0.00
Materials		0.00	0.00	0.00
Training				
Workshops/Conferences		5,311.56	5,311.56	0.00
	Work Group Totals:	2,290,333.40	1,548,017.83	1,541,336.89
	Recipient Totals:	2,290,333.40	1,548,017.83	1,026,104.39
Hunterdon County				
Not Applicable				
Equipment				0.00



Recipient Acquisition Detail Report

For Grant: 2008-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
[REDACTED] Logis Supp Equip		0.00	0.00	
[REDACTED] Op. and S & R Equip		0.00	0.00	0.00
[REDACTED] Equip		0.00	0.00	0.00
Information Technology		234,022.42	234,022.42	176,749.00
[REDACTED] Equip		0.00	0.00	0.00
PPE		41,611.74	41,611.74	41,611.74
[REDACTED] Equip		19,975.00	19,975.00	19,975.00
Power Equipment		0.00	0.00	0.00
Work Group Totals:	587,065.40	295,609.16	295,609.16	238,335.74
Recipient Totals:	587,065.40	295,609.16	295,609.16	238,335.74
Mercer County				
Not Applicable				
Administration				
FT/PT Staff		0.00	0.00	0.00
Equipment				
[REDACTED] Logis Supp Equip		81,500.00	81,500.00	81,500.00
[REDACTED] e Equip		5,924.63	5,924.63	5,924.63
[REDACTED] n Equip		73.66	73.66	73.66
[REDACTED] Equip		26,130.93	26,130.93	26,130.93
Information Technology		95,155.13	87,155.13	87,155.13
[REDACTED] Equip		5,831.08	5,831.08	0.00
Terr Incdnt Prevent Equip		92,412.14	92,412.14	92,412.14
Work Group Totals:	820,656.44	307,027.57	299,027.57	293,196.49
Recipient Totals:	820,656.44	307,027.57	299,027.57	293,196.49
Middlesex County				
Not Applicable				
Equipment				
Agr Terr Prev R&E Equip		1,791.38	1,791.38	1,791.38
[REDACTED] Incdnt Resp Veh		23,889.00	23,889.00	23,889.00
[REDACTED] Op. and S & R Equip		4,800.00	4,800.00	0.00
[REDACTED] Ref Materials		1,500.00	1,500.00	1,500.00
[REDACTED] Equip		1,095.00	1,095.00	1,095.00
[REDACTED] Equip		126,112.28	126,112.28	126,112.28
				227,858.34



Recipient Acquisition Detail Report

For Grant: 2008-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Information Technology	379,908.42	362,975.22		
Inspection/Screening Syst	121,694.00	121,694.00	121,694.00	121,694.00
[REDACTED] Equip	28,659.60	28,659.60	28,659.60	15,164.60
Med Supp & Pharm	10,736.80	10,736.80	10,736.80	3,490.00
Other Auth Equip	30,080.15	4,398.15	4,398.15	4,158.24
PPE	17,842.40	17,842.40	17,842.40	17,462.40
Power Equipment	0.00	0.00	0.00	0.00
Planning				
Contractors & Consultants	520,086.44	474,740.52	474,740.52	435,576.94
Public Education/Outreach	3,344.00	0.00	0.00	0.00
Training				
Contractors & Consultants	20,182.50	20,182.50	20,182.50	20,182.50
Supplies	6,254.15	6,254.15	6,254.15	6,254.15
Workshops/Conferences	0.00	0.00	0.00	0.00
Work Group Totals:	1,729,336.40	1,297,976.12	1,206,671.00	1,006,228.83
Recipient Totals:	1,729,336.40	1,297,976.12	1,206,671.00	1,006,228.83
Monmouth County				
Not Applicable				
Administration				
FT/PT Staff	23,128.98	23,128.98	23,128.98	23,128.98
Equipment				
[REDACTED] Incdnt Resp Veh	599,074.78	275,376.00	275,376.00	275,376.00
[REDACTED] E Logis Supp Equip	1,735.00	1,735.00	1,735.00	1,735.00
[REDACTED] Op. and S & R Equip	40,656.25	40,656.25	40,656.25	40,656.25
[REDACTED] Equip	43,147.38	43,147.38	43,147.38	43,147.38
Information Technology	102,627.99	102,627.99	102,627.99	102,627.99
[REDACTED] Equip	51,993.00	51,993.00	51,993.00	50,611.56
Other Auth Equip	1,500.00	1,500.00	1,500.00	1,500.00
[REDACTED] Equip	14,900.00	14,900.00	14,900.00	14,900.00
Training				
Workshops/Conferences	12,620.71	12,620.71	12,620.71	12,620.71
Work Group Totals:	892,662.32	891,384.09	567,685.31	566,303.87
Recipient Totals:	892,662.32	891,384.09	567,685.31	566,303.87



Recipient Acquisition Detail Report

For Grant: 2008-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Morris County				
Not Applicable				
Equipment				
████████ Logis Supp Equip	547.20	547.20	547.20	547.20
████████ Op. and S & R Equip	110,958.60	110,958.60	110,958.60	110,958.60
████████ Equip	91,872.94	91,872.94	91,872.94	91,872.94
████████ Equip	248,819.26	248,519.26	248,519.26	248,519.26
Inspection/Screening Syst	27,886.00	27,886.00	27,886.00	27,886.00
████████ Equip	57,614.63	57,614.63	57,614.63	57,614.63
████████ Equip	150,480.00	150,480.00	150,480.00	150,480.00
Other Auth Equip	2,520.00	2,520.00	2,520.00	2,520.00
PPE	68,458.40	68,458.40	68,458.40	68,458.40
Power Equipment	51,608.80	51,608.80	51,608.80	51,608.80
Planning				
Contractors & Consultants	0.00	0.00	0.00	0.00
Training				
Contractors & Consultants	8,080.00	8,080.00	8,080.00	8,080.00
Supplies	13,000.00	13,000.00	13,000.00	13,000.00
Work Group Totals:	943,940.60	831,845.83	831,545.83	831,545.83
Recipient Totals:	943,940.60	831,845.83	831,545.83	831,545.83
New Jersey State Police				
Training				
Supplies	61,643.84	0.00	0.00	0.00
Travel	0.00	0.00	0.00	0.00
Workshops/Conferences	32,660.46	0.00	0.00	0.00
Work Group Totals:	100,000.00	94,304.30	0.00	0.00
Equipment				
████████ Incdnt Resp Veh	0.00	0.00	0.00	0.00
Work Group Totals:	60,000.00	0.00	0.00	0.00
Comm. Laptops				
Equipment				



Recipient Acquisition Detail Report

For Grant: 2008-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Information Technology		12,250.00	0.00	0.00
	Work Group Totals:	12,250.00	12,250.00	0.00
Equipment				
CBRNE Incdnt Resp Veh		12,003.75	11,393.75	0.00
Explosive Dev. M&R Equip		161,981.93	159,983.64	0.00
Information Technology		0.00	0.00	0.00
Other Auth Equip		3,805.22	0.00	0.00
	Work Group Totals:	180,000.00	177,790.90	171,377.39
Equipment				
Explosive Dev. M&R Equip		34,134.83	10,179.50	0.00
	Work Group Totals:	34,500.00	34,134.83	10,179.50
Exercise		0.00	0.00	0.00
	Work Group Totals:	338,862.76	0.00	0.00
Equipment				
██████████ Equip		15,465.68	15,465.68	0.00
██████████ Incdnt Resp Veh		9,755.96	0.00	0.00
██████████ Op. and S & R Equip		0.00	0.00	0.00
██████████ Equip		0.00	0.00	0.00
██████████ Equip		21,877.10	0.00	0.00
Other Auth Equip		0.00	0.00	0.00
Phys Sec Enhance Equip		1,600.00	0.00	0.00
Training				
Workshops/Conferences		0.00	0.00	0.00
	Work Group Totals:	120,500.00	48,698.74	15,465.68
Planning		0.00	0.00	0.00



Recipient Acquisition Detail Report

For Grant: 2008-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Training				
	0.00		0.00	0.00
Work Group Totals:	135,000.00	0.00	0.00	0.00
Equipment				
Incdnt Resp Veh		0.00	0.00	0.00
Work Group Totals:	100,500.00	0.00	0.00	0.00
Equipment				
Equip		400,000.00	0.00	0.00
Work Group Totals:	400,000.00	400,000.00	0.00	0.00
Planning				
	0.00		0.00	0.00
Work Group Totals:	300,000.00	0.00	0.00	0.00
Training				
Contractors & Consultants		89,619.11	89,619.11	89,619.11
Supplies		3,000.00	3,000.00	0.00
Work Group Totals:	99,567.22	92,619.11	92,619.11	89,619.11
Recipient Totals:	1,881,179.98	859,797.88	289,641.68	89,619.11
Ocean County				
Not Applicable				
Equipment				
Incdnt Resp Veh	522,068.00	522,068.00		368,934.00
Op. and S & R Equip	68,563.40	64,584.00		50,444.00
Ref Materials	0.00	0.00		0.00
Information Technology	0.00	0.00		0.00
Equip	0.00	0.00		0.00
Med Supp & Pharm	17,324.20	17,324.20		0.00
Other Auth Equip	22,741.29	22,741.29		22,741.29
PPE	66,695.80	66,695.80		66,695.80
	96,397.64	96,397.64		96,397.64



Recipient Acquisition Detail Report

For Grant: 2008-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Terr Incndnt Prevent Equip				
Training Supplies				
	0.00	0.00	0.00	0.00
	Work Group Totals:	838,680.44	793,790.33	789,810.93
	Recipient Totals:	838,680.44	793,790.33	605,212.73
Office of Homeland Security & Preparedness				
[REDACTED] State				
Exercise				
		0.00	0.00	0.00
	Work Group Totals:	32,000.00	0.00	0.00
[REDACTED] State				
Equipment				
		0.00	0.00	0.00
Planning				
		0.00	0.00	0.00
	Work Group Totals:	175,000.00	0.00	0.00
[REDACTED] State				
Administration				
FT/PT Staff				
		504,653.49	504,653.49	504,653.49
	Work Group Totals:	504,653.49	504,653.49	504,653.49
Meetings/Training-State				
Training				
		0.00	0.00	0.00
	Work Group Totals:	28,736.88	0.00	0.00
	Recipient Totals:	740,390.37	504,653.49	504,653.49
Office of the Attorney General - Information Technology				
Info Share-State				
Equipment				
Information Technology		150,000.00	100,000.00	100,000.00
Planning				
Contractors & Consultants		407,028.08	286,429.93	286,429.93
	Work Group Totals:	636,000.00	557,028.08	386,429.93



Recipient Acquisition Detail Report

For Grant: 2008-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Equipment				
Information Technology		222,585.11	6,911.93	2,553.45
Planning				
Contractors & Consultants		102,410.34	0.00	0.00
Work Group Totals:	510,000.00	324,995.45	6,911.93	2,553.45
Recipient Totals:	1,146,000.00	882,023.53	393,341.86	388,983.38
Passaic County				
Not Applicable				
Administration				
FT/PT Staff		49,168.38	49,168.38	49,168.38
Equipment				
Equip		137,020.93	137,020.93	137,020.93
Information Technology		0.00	0.00	0.00
Equip		1,006,016.56	1,005,916.56	0.00
Terr Incdnt Prevent Equip		157,508.00	157,508.00	157,508.00
Training				
Workshops/Conferences		3,994.43	3,994.43	3,994.43
Work Group Totals:	1,638,946.04	1,353,708.30	1,353,608.30	347,691.74
Recipient Totals:	1,638,946.04	1,353,708.30	1,353,608.30	347,691.74
Salem County				
Not Applicable				
Equipment				
Incdnt Resp Veh		4,879.00	4,879.00	4,879.00
Op. and S & R Equip		16,400.00	16,400.00	16,400.00
Equip		1,604.32	1,604.32	1,604.32
Information Technology		8,196.62	6,811.59	6,811.59
Equip		253,432.45	253,432.45	253,432.45
Med Supp & Pharm		13,041.23	13,041.23	13,041.23
Other Auth Equip		4,558.85	4,558.85	4,558.85
Power Equipment		3,389.94	3,389.94	3,389.94
Equip		22,990.80	22,990.80	22,990.80
Planning				114,480.00



Recipient Acquisition Detail Report

For Grant: 2008-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Contractors & Consultants		114,773.75	114,480.00	
Training				
Workshops/Conferences		15,828.04	15,828.04	15,828.04
Work Group Totals:	459,095.00	459,095.00	457,416.22	457,416.22
Recipient Totals:	459,095.00	459,095.00	457,416.22	457,416.22
Somerset County				
Not Applicable				
Equipment				
[REDACTED] Equip		0.00	0.00	0.00
[REDACTED] Incdnt Resp Veh		136,000.00	136,000.00	136,000.00
[REDACTED] Logis Supp Equip		3,200.00	3,200.00	0.00
[REDACTED] Equip		0.00	0.00	0.00
[REDACTED] Equip		46,393.50	0.00	0.00
PPE		36,016.27	0.00	0.00
[REDACTED] Equip		99,090.50	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:	702,328.88	320,700.27	139,200.00	136,000.00
Recipient Totals:	702,328.88	320,700.27	139,200.00	136,000.00
Sussex County				
Not Applicable				
Equipment				
[REDACTED] Equip		0.00	0.00	0.00
[REDACTED] Incdnt Resp Veh		0.00	0.00	0.00
[REDACTED] Op. and S & R Equip		0.00	0.00	0.00
[REDACTED] Equip		0.00	0.00	0.00
Information Technology		316,828.72	316,828.72	316,828.72
Med Supp & Pharm		0.00	0.00	0.00
PPE		53,064.56	53,064.56	53,064.56
Work Group Totals:	489,104.96	369,893.28	369,893.28	369,893.28
Recipient Totals:	489,104.96	369,893.28	369,893.28	369,893.28



Recipient Acquisition Detail Report

For Grant: 2008-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Union County				
Not Applicable				
Equipment				
██████████████████dnt Resp Veh	239,822.74	239,822.74		214,880.74
██████████████████Logis Supp Equip	1,442.35	1,442.35		1,442.35
██████████████████Equip	4,298.58	4,298.58		4,298.58
██████████████████Equip	115,168.40	115,168.40		70,829.40
Information Technology	413,780.28	413,780.28		397,856.04
██████████████████Equip	129,440.35	121,485.36		37,324.58
Other Auth Equip	3,887.74	3,887.74		3,887.74
PPE	92,973.60	92,973.60		92,973.60
██████████████████Equip	56,787.00	52,587.00		52,587.00
Planning				
Contractors & Consultants	0.00	0.00		0.00
Public Education/Outreach	79,530.24	79,530.24		38,927.74
Workshops/Conferences	2,803.50	2,803.50		1,358.80
Training				
Supplies	98,664.90	98,664.90		84,325.90
Workshops/Conferences	57,600.00	46,802.98		0.00
Work Group Totals:	1,409,861.00	1,296,199.68	1,273,247.67	1,000,692.47
Recipient Totals:	1,409,861.00	1,296,199.68	1,273,247.67	1,000,692.47
Warren County				
Not Applicable				
Administration				
FT/PT Staff	12,221.77	12,221.77		5,042.31
Equipment				
██████████████████Equip	953.98	953.98		953.98
██████████████████Equip	66,394.80	66,394.80		66,394.80
Information Technology	22,766.73	22,766.73		16,966.27
██████████████████Equip	378,587.65	378,587.65		378,587.65
Other Auth Equip	1,455.15	1,455.15		890.15
PPE	711.00	711.00		711.00
Power Equipment	1,228.00	1,228.00		1,228.00
Planning				



Recipient Acquisition Detail Report

For Grant: 2008-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Contractors & Consultants		75,439.76	75,439.76	2,550.05
Work Group Totals:	559,759.04	559,758.84	559,758.84	473,324.21
Recipient Totals:	559,759.04	559,758.84	559,758.84	473,324.21
Grand Totals:	27,588,000.00	19,747,373.28	16,959,963.37	13,405,735.81



Recipient Acquisition Detail Report

For Grant: 2009-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Atlantic County				
Not Applicable				
Administration				
FT/PT Staff		24,000.00	24,000.00	24,000.00
Equipment				
[REDACTED] Incdnt Resp Veh		60,019.00	49,821.00	49,821.00
[REDACTED] Logis Supp Equip		47,625.40	47,625.40	47,625.40
[REDACTED] Op. and S & R Equip		152,880.12	68,285.12	68,285.12
[REDACTED] Equip		0.00	0.00	0.00
[REDACTED] Equip		12,844.96	12,844.96	12,844.96
Information Technology		145,102.43	134,107.60	134,107.60
[REDACTED] Equip		2,240.00	2,240.00	2,240.00
Medical Surge		25,519.18	18,541.78	18,541.78
Other Authorized Equipment		16,477.00	5,102.00	5,102.00
PPE		18,793.00	16,641.00	16,641.00
Power Equipment		0.00	0.00	0.00
[REDACTED] Equip		2,022.45	2,022.45	2,022.45
Exercise				
Supplies		10,574.88	4,579.88	4,579.88
Planning				
HS Support Programs		12,000.00	12,000.00	12,000.00
Training				
Backfill		3,488.35	3,488.35	3,488.35
Workshops/Conferences		50,885.00	50,885.00	50,885.00
	Work Group Totals:	1,204,376.75	584,471.77	452,184.54
	Recipient Totals:	1,204,376.75	584,471.77	452,184.54
Bergen County				
Not Applicable				
Equipment				
[REDACTED] Incdnt Resp Veh		0.00	0.00	0.00
Information Technology		0.00	0.00	0.00
[REDACTED] Equip		240,842.22	0.00	0.00
Planning				
Contractors & Consultants		0.00	0.00	0.00



Recipient Acquisition Detail Report

For Grant: 2009-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Training				
Contractors & Consultants		0.00	0.00	0.00
Work Group Totals:	1,674,130.51	240,842.22	0.00	0.00
Recipient Totals:	1,674,130.51	240,842.22	0.00	0.00
Brick Township				
[REDACTED] State				
Equipment		0.00	0.00	0.00
Work Group Totals:	340,000.00	0.00	0.00	0.00
Recipient Totals:	340,000.00	0.00	0.00	0.00
Burlington County				
Not Applicable				
Administration				
FT/PT Staff		0.00	0.00	0.00
Equipment				
[REDACTED] Incdnt Resp Veh		0.00	0.00	0.00
[REDACTED] Op. and S & R Equip		89,233.65	89,233.65	36,905.00
[REDACTED] Equip		122,631.00	122,631.00	122,631.00
Information Technology		100,066.42	92,500.00	92,500.00
[REDACTED]n Equip		103,324.00	103,324.00	0.00
Medical Surge		21,799.38	21,799.38	0.00
Other Authorized Equipment		22,203.84	20,287.57	14,929.82
Exercise				
Contractors & Consultants		60,000.00	0.00	0.00
Supplies		1,411.50	1,411.50	0.00
Planning				
Citizen Corp Programs		3,302.50	3,302.50	2,995.00
Contractors & Consultants		0.00	0.00	0.00
HS Support Programs		0.00	0.00	0.00
Workshops/Conferences		197.50	197.50	197.50
Training				
Contractors & Consultants		24,000.00	24,000.00	0.00
Supplies		36,674.38	36,674.38	12,599.04
				0.00



Recipient Acquisition Detail Report

For Grant: 2009-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Travel		771.88	0.00	
Workshops/Conferences		1,068.75	1,068.75	1,068.75
	Work Group Totals:	762,714.03	586,684.80	516,430.23
	Recipient Totals:	762,714.03	586,684.80	516,430.23
Camden County				
Not Applicable				
Administration				
FT/PT Staff		24,830.98	24,830.98	0.00
Meeting Expenses		1,000.00	1,000.00	956.96
Equipment				
Incdnt Resp Veh		39,789.49	39,789.49	0.00
Logis Supp Equip		0.00	0.00	0.00
Ref Materials		10,077.00	10,077.00	0.00
Equip		579.97	579.97	0.00
Equip		21,826.42	18,971.42	0.00
Equip		3,748.00	0.00	0.00
Information Technology		251,559.29	239,417.11	141,682.44
IntOp Comm Equip		4,178.40	4,178.40	0.00
Medical Surge		5,251.08	5,251.08	0.00
Other Authorized Equipment		10,000.00	10,000.00	10,000.00
PPE		6,106.26	6,106.26	0.00
Equip		22,510.00	22,510.00	0.00
Planning				
Contractors & Consultants		195,245.18	0.00	0.00
Training				
Backfill		371.96	371.96	0.00
	Work Group Totals:	861,032.70	597,074.03	383,083.67
	Recipient Totals:	861,032.70	597,074.03	383,083.67
Cape May County				
Not Applicable				
Equipment				
Incdnt Resp Veh		142,267.37	142,267.37	142,267.37
Logis Supp Equip		1,191.93	1,191.93	1,191.93
				555.20



Recipient Acquisition Detail Report

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State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Other Authorized Equipment		555.20	555.20	
Exercise				
Workshops/Conferences		0.00	0.00	0.00
Training				
Workshops/Conferences		15,585.53	15,585.53	15,585.53
	Work Group Totals:	584,831.12	159,600.03	159,600.03
	Recipient Totals:	584,831.12	159,600.03	159,600.03
Cumberland County				
Not Applicable				
Administration				
Meeting Expenses		675.00	675.00	0.00
Equipment				
████████████████████████ Incdnt Resp Veh		5,951.00	5,951.00	0.00
████████████████████████ and S & R Equip		27,585.69	27,585.69	0.00
████████████████████████ Equip		0.00	0.00	0.00
Information Technology		25,784.22	25,784.22	0.00
Medical Surge		0.00	0.00	0.00
PPE		10,550.97	10,550.97	0.00
████████████████████████ Equip		4,318.00	4,318.00	0.00
Planning				
Contractors & Consultants		0.00	0.00	0.00
Public Education/Outreach		0.00	0.00	0.00
Training				
Contractors & Consultants		50.00	50.00	0.00
Travel		3,204.00	3,204.00	0.00
	Work Group Totals:	488,866.90	78,118.88	78,118.88
	Recipient Totals:	488,866.90	78,118.88	78,118.88
Department of Community Affairs				
████████████████████████ State				
Planning				
HS Support Programs		39,000.00	39,000.00	0.00
	Work Group Totals:	39,000.00	39,000.00	39,000.00
	Recipient Totals:	39,000.00	39,000.00	39,000.00



Recipient Acquisition Detail Report

For Grant: 2009-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Department of Health & Senior Services [REDACTED] - State				
Planning				
Contractors & Consultants		0.00	0.00	0.00
Work Group Totals:	100,000.00	0.00	0.00	0.00
[REDACTED] - State				
Equipment				
Incdnt Resp Veh		0.00	0.00	0.00
Work Group Totals:	60,000.00	0.00	0.00	0.00
[REDACTED] - State				
Equipment				
Information Technology		519,000.00	169,000.00	0.00
Work Group Totals:	519,900.00	519,000.00	169,000.00	0.00
Recipient Totals:	679,900.00	519,000.00	169,000.00	0.00
Department of Military & Veterans Affairs [REDACTED] - State				
Exercise				
	0.00	0.00	0.00	0.00
Work Group Totals:	80,700.00	0.00	0.00	0.00
Recipient Totals:	80,700.00	0.00	0.00	0.00
Department of State [REDACTED] - State				
Exercise				
	0.00	0.00	0.00	0.00
Planning				
Contractors & Consultants		14,454.35	14,454.35	14,454.35
Workshops/Conferences		0.00	0.00	0.00
Work Group Totals:	165,000.00	14,454.35	14,454.35	14,454.35
Recipient Totals:	165,000.00	14,454.35	14,454.35	14,454.35
Department of Transportation [REDACTED] - State				
Equipment				
	0.00	0.00	0.00	0.00



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State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Planning		0.00	0.00	0.00
Training		0.00	0.00	0.00
	Work Group Totals:	100,000.00	0.00	0.00
	Recipient Totals:	100,000.00	0.00	0.00
Essex County				
Not Applicable				
Equipment				
	██████████ Equip	0.00	0.00	0.00
	Information Technology	0.00	0.00	0.00
	██████████ Equip	0.00	0.00	0.00
	Phys Sec Enhance Equip	0.00	0.00	0.00
Exercise		0.00	0.00	0.00
Planning				
	Contractors & Consultants	100,000.00	54,790.00	54,790.00
Training				
	Contractors & Consultants	0.00	0.00	0.00
	Work Group Totals:	1,768,552.16	100,000.00	54,790.00
	Recipient Totals:	1,768,552.16	100,000.00	54,790.00
Gloucester County				
Not Applicable				
Administration				
	Recurring Fees/Charges	407.98	407.98	0.00
Equipment				
	██████████ Incdnt Resp Veh	205,547.00	205,547.00	205,547.00
	Logis Supp Equip	1,932.42	1,932.42	0.00
	██████████ Op. and S & R Equip	720.00	720.00	0.00
	██████████ Equip	0.00	0.00	0.00
	██████████ Equip	14,482.89	14,482.89	2,965.20
	██████████ Equip	3,626.96	3,626.96	0.00
	Information Technology	4,994.97	4,994.97	0.00
				10,077.25



Recipient Acquisition Detail Report

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State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
██████████ Equip		10,636.25	10,636.25	
██████████	0.00		0.00	0.00
Other Authorized Equipment		217.31	217.31	0.00
PPE		8,060.81	8,060.81	0.00
██████████ e Equip		17,330.00	17,330.00	0.00
Power Equipment		0.00	0.00	0.00
██████████ Equip		0.00	0.00	0.00
Exercise				
Supplies		0.00	0.00	0.00
Planning				
Contractors & Consultants		0.00	0.00	0.00
Training				
Supplies		503.05	503.05	397.60
Workshops/Conferences		63,324.43	63,219.13	15,333.70
Work Group Totals:	797,949.62	331,784.07	331,678.77	234,320.75
Recipient Totals:	797,949.62	331,784.07	331,678.77	234,320.75

Hudson County

Note: Not Applicable

	AWARDED	ORDERED	INVOICED	REIMBURSED
██████████ Incdnt Resp Veh		367,460.00	367,460.00	367,460.00
██████████ Equip	0.00		0.00	0.00
Information Technology		139,089.46	139,089.46	133,162.50
██████████ Equip	0.00		0.00	0.00
Other Authorized Equipment		0.00	0.00	0.00
██████████ e Equip	0.00		0.00	0.00
Power Equipment		188,202.00	188,202.00	188,202.00
██████████ t Equip		503,168.00	503,168.00	503,168.00
Exercise				
Backfill		0.00	0.00	0.00
Contractors & Consultants		0.00	0.00	0.00
Training				
Supplies		199,196.00	199,196.00	0.00
Work Group Totals:	2,083,155.66	1,397,115.46	1,397,115.46	1,191,992.50



Recipient Acquisition Detail Report

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State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Recipient Totals:	2,083,155.66	1,397,115.46	1,397,115.46	1,191,992.50
Hunterdon County				
Not Applicable				
Equipment				
[REDACTED] Equip		0.00	0.00	0.00
Exercise				
Overtime		0.00	0.00	0.00
Planning				
Contractors & Consultants		0.00	0.00	0.00
Training				
Contractors & Consultants		0.00	0.00	0.00
Overtime		0.00	0.00	0.00
Work Group Totals:	548,702.46	0.00	0.00	0.00
Recipient Totals:	548,702.46	0.00	0.00	0.00
Mercer County				
Not Applicable				
Administration				
FT/PT Staff		0.00	0.00	0.00
Equipment				
[REDACTED] Incdnt Resp Veh		83,935.15	77,248.00	77,248.00
[REDACTED] Logis Supp Equip		30,154.90	30,154.90	30,154.90
Information Technology		53,014.31	53,014.31	53,014.31
[REDACTED] Equip		0.00	0.00	0.00
[REDACTED]		0.00	0.00	0.00
Planning				
Contractors & Consultants		203,110.50	200,170.60	200,170.60
Work Group Totals:	759,141.76	370,214.86	360,587.81	360,587.81
Recipient Totals:	759,141.76	370,214.86	360,587.81	360,587.81
Middlesex County				
Not Applicable				
Equipment				
[REDACTED] Equip		15,013.14	15,013.14	0.00
Information Technology		0.00	0.00	0.00
	129,155.00	129,155.00	129,155.00	129,155.00



Recipient Acquisition Detail Report

For Grant: 2009-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
██████████ Equip		132,807.46	132,807.46	0.00
██████████ Other Authorized Equipment		1,251.94	1,251.94	0.00
██████████ Other Equipment		0.00	0.00	0.00
Planning				
Contractors & Consultants		140,000.00	10,572.65	0.00
Public Education/Outreach		0.00	0.00	0.00
Training				
Contractors & Consultants		119,054.06	119,054.06	117,325.00
Supplies		29,706.40	29,706.40	13,051.84
Work Group Totals:	1,577,760.36	566,988.00	437,560.65	259,531.84
Recipient Totals:	1,577,760.36	566,988.00	437,560.65	259,531.84

Monmouth County

Not Applicable

Administration				
FT/PT Staff		24,251.14	24,251.14	20,605.22
Equipment				
██████████ Incdnt Resp Veh		4,175.22	0.00	0.00
Information Technology		1,842.82	1,842.82	0.00
██████████ Equip		11,439.55	11,439.55	0.00
Medical Surge		0.00	0.00	0.00
Exercise				
Contractors & Consultants		0.00	0.00	0.00
FT/PT Staff		15,794.29	15,794.29	0.00
Planning				
Contractors & Consultants		0.00	0.00	0.00
Training				
Workshops/Conferences		106.17	106.17	0.00
Work Group Totals:	824,010.97	57,609.19	53,433.97	20,605.22
Recipient Totals:	824,010.97	57,609.19	53,433.97	20,605.22

Morris County

Not Applicable

Equipment	147,116.84
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Recipient Acquisition Detail Report

For Grant: 2009-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
██████████ Equip		147,116.84	147,116.84	
Other Authorized Equipment		86,432.64	86,432.64	86,432.64
Power Equipment		14,000.00	14,000.00	14,000.00
Planning				
Contractors & Consultants		0.00	0.00	0.00
Work Group Totals:	870,206.94	247,549.48	247,549.48	247,549.48
Recipient Totals:	870,206.94	247,549.48	247,549.48	247,549.48
New Jersey State Police				
██████████ State				
Equipment				
██████████ Equip		13,059.36	13,059.36	0.00
Information Technology		0.00	0.00	0.00
Training				
Workshops/Conferences		0.00	0.00	0.00
Work Group Totals:	400,000.00	13,059.36	13,059.36	0.00
██████████ State				
Planning				
		0.00	0.00	0.00
Training				
		0.00	0.00	0.00
Work Group Totals:	500,000.00	0.00	0.00	0.00
██████████ State				
Equipment				
		0.00	0.00	0.00
Work Group Totals:	250,000.00	0.00	0.00	0.00
██████████ State				
Exercise				
		0.00	0.00	0.00
Work Group Totals:	330,300.00	0.00	0.00	0.00
██████████				
Training				
Travel		0.00	0.00	0.00
	72,696.59		0.00	0.00



Recipient Acquisition Detail Report

For Grant: 2009-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Workshops/Conferences				
[REDACTED]	Work Group Totals:	80,000.00	72,696.59	0.00
[REDACTED] State				
Planning				
[REDACTED]		0.00	0.00	0.00
[REDACTED] Work Group Totals:	300,000.00	0.00	0.00	0.00
[REDACTED] State				
Equipment				
[REDACTED]		0.00	0.00	0.00
Training				
Contractors & Consultants		36,670.00	36,670.00	36,670.00
[REDACTED] Work Group Totals:	500,000.00	36,670.00	36,670.00	36,670.00
[REDACTED] Recipient Totals:	2,360,300.00	122,425.95	49,729.36	36,670.00
Ocean County				
[REDACTED] Not Applicable				
Equipment				
[REDACTED] Equip		0.00	0.00	0.00
Information Technology		0.00	0.00	0.00
[REDACTED] Equip		0.00	0.00	0.00
[REDACTED] Equip		0.00	0.00	0.00
[REDACTED]		0.00	0.00	0.00
Other Authorized Equipment		13,750.00	13,750.00	0.00
PPE		0.00	0.00	0.00
[REDACTED] Equip		0.00	0.00	0.00
Exercise				
Contractors & Consultants		0.00	0.00	0.00
Supplies		0.00	0.00	0.00
Planning				
Contractors & Consultants		0.00	0.00	0.00
Training				
Supplies		103,163.51	103,163.51	0.00
Workshops/Conferences		10,370.00	10,370.00	0.00
	Work Group Totals:	775,379.36	127,283.51	127,283.51
				0.00



Recipient Acquisition Detail Report

For Grant: 2009-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Recipient Totals:	775,379.36	127,283.51	127,283.51	0.00
Office of Homeland Security & Preparedness				
Equipment				
[REDACTED] Equipment		14,335.80	14,335.80	14,335.80
[REDACTED]t Equipment		112,886.55	112,886.55	112,886.55
Training		0.00	0.00	0.00
[REDACTED]	Work Group Totals:	256,000.00	127,222.35	127,222.35
[REDACTED] State				
Equipment		0.00	0.00	0.00
[REDACTED]	Work Group Totals:	155,000.00	0.00	0.00
[REDACTED]	Recipient Totals:	411,000.00	127,222.35	127,222.35
Office of Information Technology				
[REDACTED] Consulting				
Planning		0.00	0.00	0.00
[REDACTED]	Work Group Totals:	110,000.00	0.00	0.00
[REDACTED]				
Planning				
Contractors & Consultants		86,122.09	86,122.07	86,122.07
[REDACTED]	Work Group Totals:	240,000.00	86,122.09	86,122.07
[REDACTED]				
Equipment				
Power Equipment		0.00	0.00	0.00
Planning				
Contractors & Consultants		0.00	0.00	0.00
[REDACTED]	Work Group Totals:	200,000.00	0.00	0.00
[REDACTED]	Recipient Totals:	550,000.00	86,122.09	86,122.07
Office of the Attorney General - Information Technology				
[REDACTED]				
Equipment				



Recipient Acquisition Detail Report

For Grant: 2009-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Information Technology		60,000.00	60,000.00	60,000.00
Planning				
Contractors & Consultants		0.00	0.00	0.00
Work Group Totals:	183,500.00	60,000.00	60,000.00	60,000.00
Recipient Totals:	183,500.00	60,000.00	60,000.00	60,000.00
Passaic County				
Not Applicable				
Administration				
FT/PT Staff		0.00	0.00	0.00
Equipment				
[REDACTED] Incdnt Resp Veh		200,000.00	200,000.00	200,000.00
[REDACTED] Rev/Resp Wtrcraft		77,127.02	77,127.02	0.00
[REDACTED] Equip		3,479.21	3,479.21	3,479.21
Information Technology		677,131.02	677,131.02	0.00
Exercise				
Backfill		0.00	0.00	0.00
Planning				
Plan & Protocol Dvlpmnt.		175,173.52	144,673.53	0.00
Training				
Workshops/Conferences		12,167.05	12,167.05	0.00
Work Group Totals:	1,496,328.79	1,145,077.82	1,114,577.83	203,479.21
Recipient Totals:	1,496,328.79	1,145,077.82	1,114,577.83	203,479.21
Salem County				
Not Applicable				
Equipment				
[REDACTED] Incdnt Resp Veh		0.00	0.00	0.00
[REDACTED] Logis Supp Equip		0.00	0.00	0.00
Information Technology		107,536.60	96,396.85	96,396.85
[REDACTED] Equip		0.00	0.00	0.00
Exercise				
Contractors & Consultants		36,117.95	0.00	0.00
Planning				
Contractors & Consultants		28,764.09	28,764.09	28,764.09
				0.00



Recipient Acquisition Detail Report

For Grant: 2009-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Materials		0.00	0.00	
Training				
Contractors & Consultants		36,117.96	11,635.91	11,635.91
Work Group Totals:	433,415.50	208,536.60	136,796.85	136,796.85
Recipient Totals:	433,415.50	208,536.60	136,796.85	136,796.85
Somerset County				
Not Applicable				
Equipment				
[REDACTED] Equip		11,200.00	11,200.00	0.00
[REDACTED] Equip		49,860.00	49,395.00	0.00
Power Equipment		0.00	0.00	0.00
Planning				
Contractors & Consultants		0.00	0.00	0.00
Work Group Totals:	652,541.91	61,060.00	60,595.00	0.00
Recipient Totals:	652,541.91	61,060.00	60,595.00	0.00
Sussex County				
Not Applicable				
Equipment				
Information Technology		0.00	0.00	0.00
Planning				
Contractors & Consultants		0.00	0.00	0.00
Work Group Totals:	460,451.10	0.00	0.00	0.00
Recipient Totals:	460,451.10	0.00	0.00	0.00
Union County				
Not Applicable				
Administration				
FT/PT Staff		0.00	0.00	0.00
Equipment				
[REDACTED] Incdnt Resp Veh		434,679.00	0.00	0.00
[REDACTED] Logis Supp Equip		80,184.12	80,184.12	80,184.12
Information Technology		17,050.84	17,050.84	0.00
[REDACTED] Equip		89,847.64	89,466.84	56,313.36
[REDACTED] Equip		601.08	601.08	0.00



Recipient Acquisition Detail Report

For Grant: 2009-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Exercise				
Backfill		0.00	0.00	0.00
Contractors & Consultants		0.00	0.00	0.00
Supplies		0.00	0.00	0.00
Planning				
Contractors & Consultants		210,000.00	149,854.59	109,078.95
Training				
Backfill		0.00	0.00	0.00
	Work Group Totals:	1,289,948.90	832,362.68	337,157.47
	Recipient Totals:	1,289,948.90	832,362.68	337,157.47
Warren County				
Not Applicable				
Administration				
FT/PT Staff		0.00	0.00	0.00
Equipment				
[REDACTED] Incdnt Resp Veh		45,000.00	45,000.00	45,000.00
Information Technology		135,160.65	135,160.65	135,160.65
[REDACTED] Equip		0.00	0.00	0.00
Medical Surge		5,397.13	5,397.13	5,397.13
Power Equipment		0.00	0.00	0.00
Planning				
Contractors & Consultants		131,658.40	131,658.40	131,658.40
	Work Group Totals:	524,102.50	317,216.18	317,216.18
	Recipient Totals:	524,102.50	317,216.18	317,216.18
	Grand Totals:	25,347,000.00	8,977,814.32	7,111,288.46
				4,645,165.12





Recipient Acquisition Detail Report

For Grant: 2010-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Atlantic County				
Not Applicable				
Administration				
FT/PT Staff	18,538.21		18,538.21	18,538.21
Equipment				
Incdnt Resp Veh	0.00		0.00	0.00
Logis Supp Equip	0.00		0.00	0.00
. and S & R Equip	0.00		0.00	0.00
Def Materials	0.00		0.00	0.00
Equip	0.00		0.00	0.00
Equip	0.00		0.00	0.00
Information Technology	76,839.78		0.00	0.00
Equip	15,356.00		0.00	0.00
	0.00		0.00	0.00
Other Authorized Equipment	0.00		0.00	0.00
PPE	24,222.75		0.00	0.00
Power Equipment	0.00		0.00	0.00
Personnel				
Backfill	0.00		0.00	0.00
Planning				
Plan & Protocol Dvlpmnt.	15,000.00		15,000.00	15,000.00
Training				
Workshops/Conferences	0.00		0.00	0.00
	Work Group Totals:	1,025,439.82	149,956.74	33,538.21
	Recipient Totals:	1,025,439.82	149,956.74	33,538.21
Bergen County				
Not Applicable				
Equipment				
Incdnt Resp Veh	0.00		0.00	0.00
Information Technology	0.00		0.00	0.00
PPE	83,754.24		0.00	0.00
Equip	0.00		0.00	0.00
Exercise				
Workshops/Conferences	0.00		0.00	0.00



Recipient Acquisition Detail Report

For Grant: 2010-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Planning				
Contractors & Consultants		0.00	0.00	0.00
HS Support Programs		0.00	0.00	0.00
Public Education/Outreach		0.00	0.00	0.00
Training				
Workshops/Conferences		0.00	0.00	0.00
Work Group Totals:	1,424,730.51	83,754.24	0.00	0.00
Recipient Totals:	1,424,730.51	83,754.24	0.00	0.00
Burlington County				
Not Applicable				
Administration				
FT/PT Staff		0.00	0.00	0.00
Equipment				
[REDACTED] Incdnt Resp Veh		0.00	0.00	0.00
[REDACTED] Op. and S & R Equip		0.00	0.00	0.00
[REDACTED] Equip		24,375.84	24,375.84	0.00
Information Technology		0.00	0.00	0.00
[REDACTED] Equip		0.00	0.00	0.00
[REDACTED]		0.00	0.00	0.00
Other Authorized Equipment		8,523.64	8,383.40	0.00
PPE		24,255.72	24,255.72	0.00
[REDACTED]ce Equip		0.00	0.00	0.00
[REDACTED]t Equip		16,727.56	16,727.56	0.00
Planning				
Contractors & Consultants		0.00	0.00	0.00
Workshops/Conferences		0.00	0.00	0.00
Work Group Totals:	779,687.89	73,882.76	73,742.52	0.00
Recipient Totals:	779,687.89	73,882.76	73,742.52	0.00
Camden County				
Not Applicable				
Administration				
FT/PT Staff		0.00	0.00	0.00
Meeting Expenses		0.00	0.00	0.00



Recipient Acquisition Detail Report

For Grant: 2010-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Equipment				
Incdnt Resp Veh		0.00	0.00	0.00
Logis Supp Equip		0.00	0.00	0.00
Op. and S & R Equip		43,773.91	920.00	0.00
Ref Materials		0.00	0.00	0.00
Equip		0.00	0.00	0.00
Equip		140,000.00	36,657.00	0.00
Information Technology		165,422.31	38,225.33	0.00
Equip		1,020.52	1,020.52	0.00
PPE		2,373.00	2,373.00	0.00
Planning				
Contractors & Consultants		59,412.52	0.00	0.00
Training				
Backfill		0.00	0.00	0.00
Work Group Totals:	879,972.92	412,002.26	79,195.85	0.00
Recipient Totals:	879,972.92	412,002.26	79,195.85	0.00
Cape May County				
Cape May Lewis Ferry ALPR - State				
Equipment				
Incdnt Resp Veh		0.00	0.00	0.00
Work Group Totals:	40,000.00	0.00	0.00	0.00
Recipient Totals:				
Not Applicable				
Equipment				
Incdnt Resp Veh		0.00	0.00	0.00
Op. and S & R Equip		0.00	0.00	0.00
Equip		0.00	0.00	0.00
PPE		0.00	0.00	0.00
Equip		0.00	0.00	0.00
Equip		0.00	0.00	0.00
Work Group Totals:	598,247.32	0.00	0.00	0.00
Recipient Totals:	638,247.32	0.00	0.00	0.00
Cumberland County				
Not Applicable				



Recipient Acquisition Detail Report

For Grant: 2010-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Administration			0.00	0.00
Equipment			0.00	0.00
[REDACTED] Logis Supp Equip			0.00	0.00
[REDACTED] Equip			0.00	0.00
Information Technology			0.00	0.00
[REDACTED] Equip			0.00	0.00
PPE			0.00	0.00
[REDACTED] Equip			0.00	0.00
Exercise				
Contractors & Consultants			0.00	0.00
Supplies			0.00	0.00
Planning				
Contractors & Consultants			0.00	0.00
	Work Group Totals:	417,256.45	0.00	0.00
	Recipient Totals:	417,256.45	0.00	0.00
Department of Health & Senior Services				
Planning			0.00	0.00
	Work Group Totals:	87,581.00	0.00	0.00
	Recipient Totals:	87,581.00	0.00	0.00
Department of Human Services				
Equipment				
Other Authorized Equipment			0.00	0.00
	Work Group Totals:	250,000.00	0.00	0.00
	Recipient Totals:	250,000.00	0.00	0.00
Essex County				
Not Applicable				
Equipment			0.00	0.00
Planning				



Recipient Acquisition Detail Report

For Grant: 2010-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Training		0.00	0.00	0.00
		0.00	0.00	0.00
Work Group Totals:	1,504,988.92	0.00	0.00	0.00
Recipient Totals:	1,504,988.92	0.00	0.00	0.00
Gloucester County				
State Share				
Equipment		0.00	0.00	0.00
Work Group Totals:	75,000.00	0.00	0.00	0.00
Not Applicable				
Administration		0.00	0.00	0.00
Equipment		0.00	0.00	0.00
Incdnt Resp Veh		0.00	0.00	0.00
Op. and S & R Equip		0.00	0.00	0.00
Equip		0.00	0.00	0.00
Equip		0.00	0.00	0.00
Information Technology		0.00	0.00	0.00
Equip		0.00	0.00	0.00
Intervention Equip		0.00	0.00	0.00
PPE		0.00	0.00	0.00
Exercise				
Contractors & Consultants		0.00	0.00	0.00
Training				
Supplies		0.00	0.00	0.00
Workshops/Conferences		0.00	0.00	0.00
Work Group Totals:	679,976.76	0.00	0.00	0.00
Recipient Totals:	754,976.76	0.00	0.00	0.00
Hudson County				
Not Applicable				
Equipment				
Incdnt Resp Veh		0.00	0.00	0.00



Recipient Acquisition Detail Report

For Grant: 2010-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Logis Supp Equip	0.00	0.00	0.00	0.00
Op. and S & R Equip	0.00	0.00	0.00	0.00
Information Technology	0.00	0.00	0.00	0.00
	13,800.00	13,800.00	0.00	0.00
PPE	31,699.60	31,699.60	0.00	0.00
Exercise				
Backfill	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
Planning				
HS Support Programs	0.00	0.00	0.00	0.00
Training				
Contractors & Consultants	0.00	0.00	0.00	0.00
Work Group Totals:	2,025,260.66	45,499.60	45,499.60	0.00
Recipient Totals:	2,025,260.66	45,499.60	45,499.60	0.00
Hunterdon County				
Not Applicable				
Administration				
FT/PT Staff	0.00	0.00	0.00	0.00
Equipment				
Agr Terr Prev R&E Equip	0.00	0.00	0.00	0.00
Incdnt Resp Veh	0.00	0.00	0.00	0.00
Logis Supp Equip	0.00	0.00	0.00	0.00
Op. and S & R Equip	0.00	0.00	0.00	0.00
Equip	0.00	0.00	0.00	0.00
Information Technology	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
Other Authorized Equipment	0.00	0.00	0.00	0.00
Power Equipment	0.00	0.00	0.00	0.00
Work Group Totals:	468,116.67	0.00	0.00	0.00
Recipient Totals:	468,116.67	0.00	0.00	0.00
Mercer County				
Not Applicable				



Recipient Acquisition Detail Report

For Grant: 2010-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Administration				
FT/PT Staff		0.00	0.00	0.00
Equipment				
[REDACTED] Equip		0.00	0.00	0.00
Information Technology		0.00	0.00	0.00
IntOp Comm Equip		0.00	0.00	0.00
[REDACTED]		0.00	0.00	0.00
PPE		0.00	0.00	0.00
Training				
Workshops/Conferences		0.00	0.00	0.00
Work Group Totals:	776,044.17	0.00	0.00	0.00
Recipient Totals:	776,044.17	0.00	0.00	0.00
Middlesex County				
Not Applicable				
Equipment				
[REDACTED] Incdnt Resp Veh		461,723.00	0.00	0.00
[REDACTED] Logis Supp Equip		0.00	0.00	0.00
[REDACTED] Equip		0.00	0.00	0.00
Planning				
Contractors & Consultants		23,749.73	23,749.73	23,749.73
Training				
Supplies		140,908.12	140,908.12	0.00
Work Group Totals:	1,611,035.15	626,380.85	164,657.85	23,749.73
Recipient Totals:	1,611,035.15	626,380.85	164,657.85	23,749.73
Monmouth County				
Not Applicable				
Administration				
FT/PT Staff		0.00	0.00	0.00
Equipment				
[REDACTED] Equip		0.00	0.00	0.00
[REDACTED] Equip		6,450.61	5,965.61	0.00
[REDACTED] e		0.00	0.00	0.00
PPE		27,050.46	0.00	0.00
				0.00



Recipient Acquisition Detail Report

For Grant: 2010-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
█████████████████████ Equip		122,656.00	38,000.00	
Power Equipment		0.00	0.00	0.00
█████████████████████ Equip		0.00	0.00	0.00
Planning				
Contractors & Consultants		0.00	0.00	0.00
Work Group Totals:	842,210.77	156,157.07	43,965.61	0.00
Recipient Totals:	842,210.77	156,157.07	43,965.61	0.00
Morris County				
Not Applicable				
Equipment				
█████████████████████ Op. and S & R Equip		0.00	0.00	0.00
Information Technology		0.00	0.00	0.00
█████████████████████ Equip		0.00	0.00	0.00
Planning				
Contractors & Consultants		0.00	0.00	0.00
Plan & Protocol Dvlpmnt.		0.00	0.00	0.00
Work Group Totals:	889,330.66	0.00	0.00	0.00
Recipient Totals:	889,330.66	0.00	0.00	0.00
New Jersey State Police				
State				
Equipment				
█████████████████████		0.00	0.00	0.00
Work Group Totals:	275,000.00	0.00	0.00	0.00
State				
Equipment				
█████████████████████		0.00	0.00	0.00
Training				
█████████████████████		0.00	0.00	0.00
Work Group Totals:	455,000.00	0.00	0.00	0.00
State				
Planning				
█████████████████████		0.00	0.00	0.00
Training				
█████████████████████		0.00	0.00	0.00



Recipient Acquisition Detail Report

For Grant: 2010-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
	0.00	0.00	0.00	0.00
Work Group Totals:	607,200.00	0.00	0.00	0.00
[REDACTED] State Exercise		0.00	0.00	0.00
		0.00	0.00	0.00
Work Group Totals:	155,597.06	0.00	0.00	0.00
[REDACTED] State Exercise		0.00	0.00	0.00
		0.00	0.00	0.00
Work Group Totals:	200,000.00	0.00	0.00	0.00
[REDACTED] Training		0.00	0.00	0.00
		0.00	0.00	0.00
Work Group Totals:	21,000.00	0.00	0.00	0.00
[REDACTED] State Equipment		0.00	0.00	0.00
		0.00	0.00	0.00
Work Group Totals:	190,000.00	0.00	0.00	0.00
[REDACTED] Training		0.00	0.00	0.00
		0.00	0.00	0.00
Work Group Totals:	15,000.00	0.00	0.00	0.00
Recipient Totals:	1,918,797.06	0.00	0.00	0.00
Ocean County Not Applicable				
Equipment				
[REDACTED] Equip		0.00	0.00	0.00
Information Technology		0.00	0.00	0.00
[REDACTED] Equip		0.00	0.00	0.00
[REDACTED] Equip		0.00	0.00	0.00
[REDACTED]		0.00	0.00	0.00
Other Authorized Equipment		0.00	0.00	0.00



Recipient Acquisition Detail Report

For Grant: 2010-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
[REDACTED] Equipment		0.00	0.00	0.00
Power Equipment		0.00	0.00	0.00
[REDACTED] Equipment		0.00	0.00	0.00
Exercise				
Contractors & Consultants		0.00	0.00	0.00
Training				
Supplies		0.00	0.00	0.00
Workshops/Conferences		0.00	0.00	0.00
Work Group Totals:	792,606.52	0.00	0.00	0.00
Recipient Totals:	792,606.52	0.00	0.00	0.00
Office of Homeland Security & Preparedness				
Planning				
		0.00	0.00	0.00
Work Group Totals:	283,000.00	0.00	0.00	0.00
Personnel				
		0.00	0.00	0.00
Work Group Totals:	38,298.51	0.00	0.00	0.00
State				
Planning				
Plan & Protocol Dvlpmnt.		56,565.32	56,565.32	56,565.32
Work Group Totals:	270,000.00	56,565.32	56,565.32	56,565.32
State				
Planning				
Plan & Protocol Dvlpmnt.		21,635.23	21,635.23	21,635.23
Work Group Totals:	145,000.00	21,635.23	21,635.23	21,635.23
State				
Administration				
		0.00	0.00	0.00
Work Group Totals:	32,735.23	0.00	0.00	0.00
Meetings/Administration Positions - State				



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	AWARDED	ORDERED	INVOICED	REIMBURSED
Administration				
FT/PT Staff		111,014.87	111,014.87	111,014.87
Work Group Totals:	547,600.00	111,014.87	111,014.87	111,014.87
Planning Bureau Chief - State				
Planning				
Plan & Protocol Dvlpmnt.		22,242.00	22,242.00	22,242.00
Work Group Totals:	145,000.00	22,242.00	22,242.00	22,242.00
Special Asst Preparedness - State				
Planning				
Plan & Protocol Dvlpmnt.		63,834.88	63,834.88	63,834.88
Work Group Totals:	311,000.00	63,834.88	63,834.88	63,834.88
Training Bureau Chief - State				
Training				
FT/PT Staff		19,161.13	19,161.13	19,161.13
Work Group Totals:	126,298.00	19,161.13	19,161.13	19,161.13
	Recipient Totals:	1,898,931.74	294,453.43	294,453.43
Passaic County				
Not Applicable				
Administration				
FT/PT Staff		0.00	0.00	0.00
Equipment				
Information Technology		0.00	0.00	0.00
██████████ Equip		0.00	0.00	0.00
Planning				
Plan & Protocol Dvlpmnt.		0.00	0.00	0.00
Training				
Workshops/Conferences		0.00	0.00	0.00
Work Group Totals:	1,273,599.05	0.00	0.00	0.00
	Recipient Totals:	1,273,599.05	0.00	0.00
Salem County				
Not Applicable				
Equipment				
██████████ Incndt Resp Veh		25,000.00	25,000.00	0.00



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State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
[REDACTED] Logis Supp Equip		0.00	0.00	0.00
[REDACTED] Equip		0.00	0.00	0.00
[REDACTED] Equip		0.00	0.00	0.00
Planning				
Contractors & Consultants		0.00	0.00	0.00
Training				
Workshops/Conferences		0.00	0.00	0.00
Work Group Totals:	434,393.62	25,000.00	25,000.00	0.00
Recipient Totals:	434,393.62	25,000.00	25,000.00	0.00

Somerset County

Not Applicable

Equipment	AWARDED	ORDERED	INVOICED	REIMBURSED
[REDACTED] Op. and S & R Equip		0.00	0.00	0.00
[REDACTED] Equip		0.00	0.00	0.00
[REDACTED] Equip		0.00	0.00	0.00
Other Authorized Equipment		0.00	0.00	0.00
[REDACTED] Equip		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:	667,312.32	0.00	0.00	0.00
Recipient Totals:	667,312.32	0.00	0.00	0.00

Sussex County

Not Applicable

Equipment	AWARDED	ORDERED	INVOICED	REIMBURSED
[REDACTED] Incdnt Resp Veh		0.00	0.00	0.00
Information Technology		0.00	0.00	0.00
Other Authorized Equipment		0.00	0.00	0.00
PPE		0.00	0.00	0.00
[REDACTED] Equip		0.00	0.00	0.00
Exercise				
Backfill		0.00	0.00	0.00



Recipient Acquisition Detail Report

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State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Training				
Workshops/Conferences		0.00	0.00	0.00
Work Group Totals:	408,046.17	0.00	0.00	0.00
Recipient Totals:	408,046.17	0.00	0.00	0.00
UMDNJ [REDACTED]				
Training		0.00	0.00	0.00
Work Group Totals:	200,000.00	0.00	0.00	0.00
Recipient Totals:	200,000.00	0.00	0.00	0.00
Union County Not Applicable [REDACTED]				
Equipment				
[REDACTED] Incndt Resp Veh		40,000.00	0.00	0.00
Information Technology		0.00	0.00	0.00
[REDACTED] Equip		25,000.00	0.00	0.00
[REDACTED]		0.00	0.00	0.00
Planning				
Plan & Protocol Dvlpmnt.		0.00	0.00	0.00
Training				
Contractors & Consultants		0.00	0.00	0.00
Supplies		0.00	0.00	0.00
Work Group Totals:	1,098,176.14	65,000.00	0.00	0.00
Recipient Totals:	1,098,176.14	65,000.00	0.00	0.00
Warren County Not Applicable [REDACTED]				
Administration				
FT/PT Staff		0.00	0.00	0.00
Equipment				
Information Technology		0.00	0.00	0.00
Planning				
Contractors & Consultants		0.00	0.00	0.00
Work Group Totals:	447,206.71	0.00	0.00	0.00



Recipient Acquisition Detail Report

For Grant: 2010-SHSP

State Homeland Security Program

	AWARDED	ORDERED	INVOICED	REIMBURSED
Recipient Totals:	447,206.71	0.00	0.00	0.00
Grand Totals:	23,513,949.00	1,932,086.95	760,053.07	351,741.37