## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for PUTNAM COUNTY OF

Department/Facility	Contract Number	Current Contract Amount	Spending to Date	Contract Start Date	Contract End Date	Contract Description	Contract Type	Original Contract Approved/Filed Date
Department of Environmental Conservation	C009689	\$81,951.00	\$23,131.69	04/01/2014	03/31/2019	COOPERATIVE AGREEMENT WATER & QUALITY INSPECTION SERVICES	Inter-government - Other	05/18/2015
Department of Environmental Conservation	C00704GG	\$750,000.00	\$187,500.00	12/01/2019	05/31/2023	Southeast-Danbury Sewer Project	Grant	01/12/2021
Department of Environmental Conservation	C00142GG	\$170,000.00	\$169,836.00	01/01/2012	12/31/2014	Municipal Recycling Grants Program	Grant	03/04/2016
Department of Environmental Conservation	T01138GG	\$24,603.45	\$24,603.45	01/01/2019	12/31/2019	HHW STATE ASSISTANCE PROGRAM P	Contracts Not Subject to OSC Pre-Audit	07/02/2021
Department of Environmental Conservation	C01747GG	\$53,268.00	\$53,268.00	01/01/2021	12/31/2021	Hazardous Wastes Program	Grant	11/21/2022
Department of Environmental Conservation	T00455GG	\$11,135.25	\$10,698.75	04/01/2016	03/31/2017	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/12/2018
Department of Environmental Conservation	T01313GG	\$28,083.40	\$28,083.40	01/01/2020	12/31/2020	HHW STATE ASSISTANCE PROGRAM 0	Contracts Not Subject to OSC Pre-Audit	10/18/2022
Department of Environmental Conservation	T304287	\$10,174.25	\$10,174.25	01/01/2010	03/31/2011	BPP-HHW	Contracts Not Subject to OSC Pre-Audit	04/27/2011
Department of Environmental Conservation	T011445	\$39,087.00	\$15,028.29	04/01/2019	03/31/2024	NEW 19-24 CONTRACT FOR PUTNAM	Contracts Not Subject to OSC Pre-Audit	07/15/2020

Department of Environmental Conservation	C304398	\$266,850.00	\$266,850.00 05/01/2012	12/31/2014	WATER QUALITY IMPROVEMENT PROJECTS-AQUATIC HABITAT	Grant	12/21/2017
Division of Veterans' Affairs - Blind Veterans Annuity	TM01093	\$1,860.00	\$932.80 04/01/2002	03/31/2006	VETERANS COUNSELING SERVICES	Community Projects Fund (Member Initiative)	03/08/2006
Division of Veterans' Affairs - Blind Veterans Annuity	TM08134	\$5,000.00	\$4,032.29 04/01/2008	09/15/2010	SUPPORT FOR ORGANIZATION'S PROGRAMS AND OPERATIONS TO INCLUDE THE PURCHASE OF "SMART BOARDS" TO BE	Community Projects Fund (Member Initiative)	07/08/2010
Victim Services, Office of	C20002GG	\$82,155.96	\$59,733.85 09/01/2017	09/30/2019	VICTIMS OF CRIME ACT	Grant	11/20/2017
Victim Services, Office of	C501123	\$210,502.00	\$198,557.25 10/01/2009	09/30/2014	CRIME VICTIMS/ WITNESS ASSISTANCE	Grant	10/16/2009
Victim Services, Office of	C11348GG	\$1,236,109.22	\$448,954.83 10/01/2022	09/30/2025	Victims of Crime Act	Grant	03/21/2023
Victim Services, Office of	C501029	\$447,303.00	\$420,283.52 10/01/2009	09/30/2014	CRIME VICTIMS/WITNESS ASSISTANCE	Grant	10/21/2009
Victim Services, Office of	C11044GG	\$973,189.12	\$939,000.49 10/01/2019	09/30/2022	Victims of Crime Act	Grant	10/04/2019
Victim Services, Office of	C100064	\$721,776.25	\$658,655.76 10/01/2014	09/30/2019	Victim of Crime Act (VOCA)	Grant	11/06/2014
Office of Children & Family Services	C025151	\$790,125.00	\$760,512.93 10/01/2007	09/30/2012	CHILD ABUSE GMA	Grant	10/26/2011
Office of Children & Family Services	C028056	\$814,267.00	\$795,257.00 10/01/2017	09/30/2022	/MULTI DISCIPLINARY TEAM CHILD ADVOCACY	Grant	11/30/2017
Office of Children & Family Services	C026540	\$116,301.00	\$111,809.00 02/01/2012	07/31/2013	CQI CONTINUOUS QUALITY IMPROVE	Grant	05/08/2012
Office of Children & Family Services	T012874	\$49,999.00	\$0.00 03/01/2024	09/30/2024	Initial	Contracts Not Subject to OSC Pre-Audit	04/17/2024
Office of Children & Family Services	C026593	\$808,809.00	\$774,625.00 10/01/2012	09/30/2017	CHILD & FAMILY SAFETY	Grant	09/07/2012
Office of Children & Family Services	C027031	\$295,531.50	\$272,155.00 08/01/2013	01/31/2019	CHILD ABUSE AND NEGLECT	Grant	11/25/2013
Office of Children & Family Services	C029459	\$458,463.00	\$215,522.32 10/01/2022	09/30/2025	Child Advocacy Center & Multi Disciplinary Team	Grant	08/04/2022
Office of Children & Family Services	C025036	\$421,655.00	\$359,527.44 08/01/2007	01/31/2012	CHILD & FAMILY SAFETY GMA004	Grant	02/14/2011

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Office of Parks Recreation & Historic Preservation	ТМ9Т044	\$10,000.00	\$10,000.00	08/13/2009	06/30/2010	MI CULTURAL OUTREACH GENERAL OPERATING SUPPORT	Community Projects Fund (Member Initiative)	04/15/2011
Office of Parks Recreation & Historic Preservation	C560151	\$100,000.00	\$100,000.00	04/09/2002	12/31/2009	PARKS DEVELOPMENT	Grant	05/06/2009
Office of Indigent Legal Services	C000737	\$283,692.00	\$283,692.00	01/01/2015	12/31/2018	Indigent Legal Services, DISTRIBUTION #5	Grant	06/30/2015
Office of Indigent Legal Services	C600037	\$141,846.00	\$141,846.00	01/01/2016	12/31/2019	ILS Distribution #6	Grant	08/16/2016
Office of Indigent Legal Services	C700037	\$141,846.00	\$141,835.40	01/01/2017	12/31/2020	INDIGENT LEGAL SERVICES	Grant	02/09/2018
Office of Indigent Legal Services	C000537	\$141,846.00	\$141,846.00	01/01/2014	09/30/2017	INDIGENT LEGAL SERVICES DISTRIBUTION #4	Grant	09/09/2015
Office of Indigent Legal Services	C3RD637	\$300,000.00	\$164,439.75	07/01/2020	12/31/2024	Third Upstate Quality Improvement & Caseload Reduction	Grant	10/05/2022
Office of Indigent Legal Services	С4ТН637	\$300,000.00	\$0.00	07/01/2023	06/30/2026	Fourth Upstate Quality Improvement and Caseload Reduction	Grant	01/17/2024
Office of Indigent Legal Services	C130037	\$141,846.00	\$51,385.99	01/01/2023	12/31/2025	Indigent Legal Services	Grant	02/03/2023
Office of Indigent Legal Services	CAFA337	\$621,612.00	\$534,545.64	01/01/2020	12/31/2023	Third Counsel at First Appearance	Grant	08/24/2022
Office of Indigent Legal Services	CAFA237	\$621,612.00	\$621,612.00	01/01/2017	12/31/2021	COUNSEL AT FIRST APPEARANCE DEMONSTRATION GRANT	Grant	02/08/2018
Office of Indigent Legal Services	C000637	\$299,526.00	\$299,526.00	01/01/2014	03/31/2017	UPSTATE QUALITY IMPROVE and Caseload Red	Grant	11/21/2014
Office of Indigent Legal Services	C2ND637	\$300,000.00	\$300,000.00	07/01/2017	06/30/2022	Upstate Quality Improvement and Caseload Reduction	Grant	06/17/2020
Office of Indigent Legal Services	C800037	\$283,692.00	\$283,691.88	01/01/2018	06/30/2022	INDIGENT LEGAL SERVICES	Grant	12/20/2018
Office of Indigent Legal Services	C120037	\$141,846.00	\$89,312.90	01/01/2022	12/31/2024	Indigent Legal Services	Grant	07/15/2022
Office of Indigent Legal Services	CSTWIDEHH36	\$2,870,136.87	\$1,398,853.70	04/01/2018	03/31/2024	HURRELL-HARRING SETTLEMENT ARRAIGNMENT AND QUALITY IMPROVEMENT	Grant	05/15/2019

Office of Indigent Legal Services	C000237	\$141,846.00	\$141,846.00 06/01/2012	05/31/2015	Indigent Legal Services	Grant	03/07/2013
Office of Indigent Legal Services	C000337	\$141,846.00	\$141,846.00 06/01/2013	05/31/2016	INDIGENT LEGAL SERVICES	Grant	12/09/2013
Office of Indigent Legal Services	T000027	\$20,785.00	\$20,785.00 06/01/2011	03/31/2013	IMPROVING THE QUALITY ILS	Contracts Not Subject to OSC Pre-Audit	06/13/2012
Office of Indigent Legal Services	C110037	\$283,692.00	\$226,182.90 01/01/2021	12/31/2024	Indigent Legal Services	Grant	11/18/2022
Office of Indigent Legal Services	C2NDUFD37	\$750,000.00	\$70,807.12 01/01/2023	12/31/2025	Upstate Model Family Representation Office	Grant	05/01/2023
Office of Indigent Legal Services	C100037	\$141,846.00	\$141,846.00 01/01/2020	12/31/2023	Indigent Legal Services	Grant	06/17/2020
Office of Indigent Legal Services	C900037	\$141,846.00	\$141,846.00 01/01/2019	12/31/2023	Indigent Legal Services	Grant	06/17/2020
Board of Elections	T002804	\$3,440.00	\$0.00 04/01/2009	09/30/2012	07/08 HEALTH & HUMAN SERVICES POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	03/09/2012