## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for STEUBEN 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
Board of Elections	T002813	\$2,963.00	\$200.00	04/01/2007	09/30/2012	07/08 HEALTH & HUMAN SERVICES POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	03/22/2012
Division of Criminal Justice Services	T523481	\$37,493.00	\$37,492.39	01/01/2011	06/30/2017	13C0523481 13C1523481 OPCA ATI CLASSIFICATION GGG A005	Contracts Not Subject to OSC Pre-Audit	02/03/2012
Department of State	TM03272	\$7,000.00	\$6,923.00	04/01/2003	07/31/2006	2003 LEGISLATIVE MEMBER ITEM	Community Projects Fund (Member Initiative)	07/11/2005
Department of State	TM81281	\$35,000.00	\$34,860.00	04/01/2008	07/31/2010	2008 LMI	Community Projects Fund (Member Initiative)	08/31/2009
Board of Elections	T003001	\$7,660.00	\$0.00	08/01/2009	09/30/2014	2009 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	01/26/2010
Department of State	T098803	\$45,000.00	\$40,031.11	04/01/2008	03/31/2012	2009 LGE	Contracts Not Subject to OSC Pre-Audit	06/17/2010
Board of Elections	T003129	\$3,647.00	\$0.00	04/01/2011	09/30/2015	2010 HHS GRANT STEUBEN COUNTY	Contracts Not Subject to OSC Pre-Audit	08/09/2011
Board of Elections	T003302	\$3,370.00	\$0.00	01/01/2012	09/30/2016	2011 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	04/20/2012
Division of Criminal Justice Services	T444469	\$42,713.00	\$42,713.00	01/01/2016	12/31/2016	2016 CARP GRANT	Contracts Not Subject to OSC Pre-Audit	06/14/2016
Office of Indigent Legal Services	C2NDUFD46	\$651,564.00	\$58,588.63	01/01/2023	12/31/2025	2nd Upstate Family Defense	Grant	03/09/2023
Office of Indigent Legal Services	C2ND646	\$282,793.00	\$282,793.00	07/01/2017	06/30/2022	2nd Upstate Quality Improvement & Caseload Reduction	Grant	07/25/2019
Division of Criminal Justice Services	T108092	\$9,100.00	\$9,000.00	04/01/2010	03/31/2011	AD10108092 AID TO DEFENSE(01490GO006)	Contracts Not Subject to OSC Pre-Audit	12/06/2010

Division of Criminal Justice Services	T118121	\$8,400.00	\$8,400.00	04/01/2011	03/31/2012	AD11118121 AID TO DEFENSE 01490GO007	Contracts Not Subject to OSC Pre-Audit	08/17/2011
Division of Criminal Justice Services	T128121	\$8,400.00	\$8,400.00	04/01/2012	03/31/2013	AD12128121 AID TO DEFENSE GO1	Contracts Not Subject to OSC Pre-Audit	08/10/2012
Division of Criminal Justice Services	T138121	\$8,400.00	\$8,400.00	04/01/2013	03/31/2014	AD13138121 AID TO DEFENSE GO1	Contracts Not Subject to OSC Pre-Audit	10/02/2013
Division of Criminal Justice Services	T144129	\$8,400.00	\$8,400.00	04/01/2014	03/31/2015	AD14144129 AID TO DEFENSE GO1	Contracts Not Subject to OSC Pre-Audit	07/11/2014
Division of Criminal Justice Services	T444357	\$12,600.00	\$12,600.00	04/01/2015	09/30/2016	AD16444357 AID TO DEFENSE 0000	Contracts Not Subject to OSC Pre-Audit	07/16/2015
Division of Criminal Justice Services	T445109	\$8,400.00	\$8,400.00	10/01/2018	09/30/2019	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	08/02/2018
Division of Criminal Justice Services	T445189	\$11,685.00	\$11,685.00	10/01/2019	03/31/2021	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	11/01/2019
Division of Criminal Justice Services	T445319	\$7,942.00	\$7,942.00	04/01/2021	03/31/2022	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	01/04/2022
Division of Criminal Justice Services	T444502	\$8,400.00	\$8,400.00	10/01/2016	09/30/2017	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	12/06/2016
Division of Criminal Justice Services	T445003	\$8,400.00	\$8,400.00	10/01/2017	09/30/2018	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	12/08/2017
Division of Criminal Justice Services	T444557	\$30,100.00	\$30,100.00	10/01/2016	09/30/2017	AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	12/28/2016
Division of Criminal Justice Services	T445279	\$30,200.00	\$30,200.00	04/01/2021	03/31/2022	AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	09/21/2021
Division of Criminal Justice Services	C445059	\$105,700.00	\$105,700.00	10/01/2017	03/31/2021	AID TO PROSECUTION	Grant	01/12/2018
Division of Criminal Justice Services	C523482	\$84,739.00	\$84,735.78	01/01/2011	06/30/2017	ALT TO INCAR CLASSIFICATION & DRUG/ALCOH	Grant	02/15/2012
Division of Criminal Justice Services	C523483	\$147,885.00	\$144,909.84	01/01/2011	06/30/2017	ALT TO INCAR CLASSIFICATION & DRUG/ALCOH	Grant	02/15/2012
Division of Criminal Justice Services	C500600	\$45,309.00	\$43,617.46	01/01/2010	12/31/2010	ALTENATIVES TO INCARCERATION (ARTICLE 13A COUNTY ANNUAL ALLOCATION)	Grant	10/19/2010
Division of Criminal Justice Services	C523956	\$282,135.00	\$242,384.87	07/01/2017	06/30/2024	ALTERNATIVES TO INCARCERATION	Grant	08/31/2017

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Division of Criminal Justice Services	T102037	\$40,000.00	\$39,900.00	10/01/2016	09/30/2017	ANTI-CRIME INITIATIVE	Contracts Not Subject to OSC Pre-Audit	01/24/2017
Division of Criminal Justice Services	T101694	\$5,000.00	\$5,000.00	10/01/2015	09/30/2016	ANTI-CRIME INITIATIVE	Contracts Not Subject to OSC Pre-Audit	12/09/2015
Division of Criminal Justice Services	T102038	\$10,000.00	\$10,000.00	09/01/2016	08/31/2017	ANTI-CRIME INITIATIVE	Contracts Not Subject to OSC Pre-Audit	09/07/2016
Division of Criminal Justice Services	T108050	\$32,800.00	\$32,529.00	04/01/2010	03/31/2011	AP10108050 AID TO PROSECUTION 01490GP006	Contracts Not Subject to OSC Pre-Audit	10/28/2010
Division of Criminal Justice Services	T118059	\$30,100.00	\$30,100.00	04/01/2011	03/31/2012	AP11118059 AID TO PROSECUTION 01490GP007	Contracts Not Subject to OSC Pre-Audit	08/04/2011
Division of Criminal Justice Services	T128059	\$30,100.00	\$30,100.00	04/01/2012	03/31/2013	AP12128059 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	10/04/2012
Division of Criminal Justice Services	T138059	\$30,100.00	\$30,100.00	04/01/2013	03/31/2014	AP13138059 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	03/06/2014
Division of Criminal Justice Services	T144094	\$30,100.00	\$30,100.00	04/01/2014	03/31/2015	AP14144094 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	08/12/2014
Division of Criminal Justice Services	T444412	\$45,150.00	\$45,150.00	04/01/2015	09/30/2016	AP16444412 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	07/16/2015
Department of Health	T027727	\$4,238.46	\$3,900.95	11/01/2011	12/31/2011	ARRA FUNDING OF IMMUNIZATION BILLING GRANT	Contracts Not Subject to OSC Pre-Audit	12/29/2011
Department of Health	T025305	\$20,000.00	\$19,999.09	10/01/2009	03/31/2011	ARRA-IMMUNIZATION	Contracts Not Subject to OSC Pre-Audit	03/02/2010
Department of Transportation	D022368	\$93,193.00	\$93,193.00	09/24/2004	03/28/2005	AUG TO SEPT 2004 FLOOD, INCLUDING DEBRIS REMOVAL REPAIRS TO CULVERTS, BRIDGES ETC VAR LOCATIONS	Grant	02/28/2005
Board of Elections	C004614	\$26,420.16	\$0.00	01/01/2023	03/31/2024	Absentee Ballot Pre Paid Postage	Grant	04/25/2024
Board of Elections	T004614	\$25,019.06	\$25,019.06	07/01/2022	12/31/2022	Absentee Ballot Pre-Paid Post	Contracts Not Subject to OSC Pre-Audit	12/22/2022
Department of Health	C023272	\$251,337.00	\$246,927.36	04/01/2008	03/31/2013	BCDC IMMUNIZATION	Grant	09/15/2011
Division of Criminal Justice Services	T632396	\$39,489.00	\$39,489.00	04/01/2011	06/30/2012	BJ10632396 BYRNE JAG GN005	Contracts Not Subject to OSC Pre-Audit	03/24/2011
Division of Criminal Justice Services	T632619	\$12,500.00	\$12,500.00	01/01/2012	03/31/2013	BJ11632619 BYRNE JAG GN005	Contracts Not Subject to OSC Pre-Audit	05/22/2012

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Division of Criminal Justice Services	T637075	\$29,450.00	\$29,443.90	10/01/2011	09/30/2012	BR09637075 BYRNE JAG RECOVERY GN004	Contracts Not Subject to OSC Pre-Audit	08/01/2011
Department of Transportation	D035511	\$2,652,363.75	\$2,652,363.75	04/18/2017	02/10/2020	BRIDGE NY	Grant	05/10/2017
Department of Transportation	D036104	\$4,001,281.00	\$3,826,292.18	02/28/2019	11 1 / 3 1 / / 11 / 4	BRIDGE NY - CR 155 OVER CANISTEO RIVER TOWN OF ERWIN	Grant	03/28/2019
Department of Transportation	C035243	\$0.00	\$0.00	03/24/2016	03/24/2018	BRIDGE REPAIR SHARED SERVICE AGREEMENT STATE ROUTE 54A PENN YAN STEUBEN COUNTY	Inter-government - Other	03/24/2016