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
Department of Transportation	D022096	\$333,000.00	\$286,701.51	07/20/2003	02/10/2004	EMERGENCY RELIEF JULY/AUG 2003 STORMS VARIOUS LOCATIONS, STEUBEN CO	Grant	03/17/2004
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
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 Transportation	D017827	\$2,280,000.00	\$1,659,691.50	01/30/2003	12/31/2007	BRIDGE REPLACEMENT CR110 OVER CANISTEO RIVER	Grant	01/26/2007
Department of Transportation	D024516	\$1,447,751.75	\$1,447,751.75	04/01/2005	12/31/2007	BRIDGE REPLACEMENT COUNTY ROUTE 85 TUSCARORA CREEK STEUBEN COUNTY	Grant	07/02/2007
Department of Environmental Conservation	T304248	\$48,999.86	\$48,999.86	04/01/2007	04/30/2008	MWRR PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/05/2013
Department of Transportation	D022132	\$533,862.74	\$533,862.74	01/23/2004	12/31/2008	BRIDGE REPLACEMENT CR85 OVER TUSCARORA CREEK	Grant	09/06/2007
Department of Environmental Conservation	C304674	\$85,778.50	\$85,778.50	07/01/2005	06/30/2009	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	Grant	01/09/2014
Department of Environmental Conservation	C300897	\$1,665,000.00	\$818,400.83	04/01/1993	12/31/2009	MUNICIPAL LANDFILL CLOSURE PROJECTS	Grant	04/06/2001

Department of Environmental Conservation	C303834	\$126,962.00	\$126,962.00	04/01/2007	03/31/2010	MUNICIPAL RECYCLING	Grant	08/27/2010
State Emergency Management Office	C000405	\$11,353.53	\$11,353.53	09/01/2008	06/30/2010	CITIZEN CORPS GRANT PROGRAM 2008	Grant	01/12/2010
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
Office for the Aging	T099040	\$25,215.00	\$25,075.13	09/01/2009	12/31/2010	TO PROVIDE SERVICES MISC. SERVICES	Contracts Not Subject to OSC Pre-Audit	09/28/2010
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
Office of Homeland Security and Emergency Services	C836170	\$108,000.00	\$107,374.75	07/01/2007	12/31/2010	STATE HOMELAND SECURITY AND LAW ENF TERROR PREV PR GM 01077GA002	Grant	12/08/2010
Department of Environmental Conservation	C302986	\$250,180.00	\$250,180.00	04/01/2007	03/31/2011	WATER QUALITY MANAGEMENT PROGRAM FUNDED BY 604 B, EXEMPT, WQM PLANNING	Grant	03/15/2007
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
Board of Elections	T002572	\$48,436.00	\$48,435.92	10/01/2006	03/31/2011	VOTER EDUATION & POLLWORKER TRAINING	Contracts Not Subject to OSC Pre-Audit	03/26/2010
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	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
Office of Homeland Security and Emergency Services	T836182	\$41,250.00	\$41,203.89	09/01/2008	08/31/2011	HOMELAND SECURITY GRANT PROGRAM 01077GAG001	Contracts Not Subject to OSC Pre-Audit	07/01/2009
Office of Homeland Security and Emergency Services	C000405	\$7,701.47	\$3,816.51	07/01/2010	08/31/2011	CITIZEN CORPS GRANT PROGRAM	Grant	03/15/2011
Division of Veterans' Affairs - Blind Veterans Annuity	TM09021	\$12,850.00	\$6,765.23	04/01/2009	09/15/2011	MAKING DIGITAL RECORDS OF ALL COUNTY VETS SVCS RECORDS	Community Projects Fund (Member Initiative)	08/26/2010

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Department of Health	C021823	\$330,148.00	\$326,319.94	10/01/2006	09/30/2011	EARLY INTERVENTION ADMINISTRATION	Grant	10/13/2010
Department of Health	T025246	\$38,865.00	\$18,096.38	10/01/2009	09/30/2011	STIMULUS	Contracts Not Subject to OSC Pre-Audit	03/11/2010
Office for the Aging	C060051	\$282,733.00	\$0.00	10/01/2006	09/30/2011	POINT OF ENTRY LONG TERM CARE	Grant	07/14/2011
Governor's Traffic Safety Committee	T003254	\$9,800.00	\$8,769.95	10/01/2010	09/30/2011	HIGHWAY SAFETY CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	03/23/2011
Governor's Traffic Safety Committee	T003263	\$3,080.00	\$1,511.00	10/01/2010	09/30/2011	GENERAL HIGHWAY SAFETY PROGRAM FOR LOCAL, STATE & NFP 23001GA012	Contracts Not Subject to OSC Pre-Audit	03/24/2011
Department of Environmental Conservation	C303504	\$249,103.00	\$249,103.00	01/01/2008	09/30/2011	WATER QUALITY IMPROVEMENT	Grant	06/27/2008
Division of Criminal Justice Services	T523434	\$29,926.00	\$17,657.64	10/01/2010	09/30/2011	II10523434 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS001	Contracts Not Subject to OSC Pre-Audit	04/13/2011
Office of Homeland Security and Emergency Services	C836172	\$80,000.00	\$79,827.32	07/01/2007	12/31/2011	STATE HOMELAND SECURITY AND LAW ENF TERROR PREV PR GM 01077GA002	Grant	09/26/2011
Department of Environmental Conservation	C303144	\$176,046.00	\$176,046.00	07/17/2006	12/31/2011	NICHOL INN PROPERTY DER	Grant	04/28/2011
Department of Transportation	D031641	\$339,453.00	\$339,453.00	04/10/2008	12/31/2011	BRIDGE REPLACEMENT OF SR 15 OVER COWANESQUE RIVER LINDLEY, STEUBEN COUNTY	Inter-government - Other	03/29/2010
Office of Homeland Security and Emergency Services	T182170	\$39,160.00	\$39,160.00	07/01/2007	12/31/2011	FFY07 STATE HOMELAND SECURITY PROGRAM LOCAL REGION ALIZATION	Contracts Not Subject to OSC Pre-Audit	01/17/2012
Department of Transportation	C003650	\$816,744.00	\$816,744.00	01/01/2001	12/31/2011	SECTION 5311 OPERATING ASSISTANCE	Grant	08/17/2006
Department of Health	Т027727	\$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 Environmental Conservation	C304266	\$285,000.00	\$285,000.00	01/01/2010	02/17/2012	WATER QUALITY MANAGEMENT ARRA	Grant	12/29/2009

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Office of Temporary & Disability Assistance	C020526	\$859,413.00	\$859,413.00	03/01/2008	02/29/2012	WHEELS FOR WORK III 27000GWB002	Grant	04/15/2011
Department of Transportation	D032090	\$227,619.51	\$227,619.51	05/06/2009	03/17/2012	HIGHWAY VPP PROJ RESURF CR 14-1 FROM CR 15 SOUTH 1.90 MILE	Grant	08/06/2009
Department of Transportation	D032091	\$434,410.24	\$434,410.24	05/06/2009	03/17/2012	HIGHWAY RESURF STEUBEN CR 14-2 2.9 MILES SOUTH OF CR15	Grant	08/10/2009
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
Department of Health	C023215	\$128,585.00	\$74,976.77	01/01/2008	03/31/2012	COMM DISEASE CONTROL ZOONOSES PROGRAM	Grant	09/23/2008
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
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	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
Office of Temporary & Disability Assistance	C020905	\$466,353.00	\$466,353.00	10/01/2009	06/30/2012	HOMELESSNESS PREVENTION & RAPID RE-HOUSING 27000GC004	Grant	08/02/2011
Office of Homeland Security and Emergency Services	T836194	\$49,793.00	\$49,758.01	08/10/2009	07/31/2012	FFY09 STATE LOCAL HEALTH DEPARTMENT (SLHD) FUNDING	Contracts Not Subject to OSC Pre-Audit	11/28/2011
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
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
Governor's Traffic Safety Committee	T004127	\$10,900.00	\$5,282.40	10/01/2011	09/30/2012	HS CPS 23001GA019	Contracts Not Subject to OSC Pre-Audit	05/15/2012