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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	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	C302669	\$2,000,000.00	\$1,075,505.19	04/01/1993	12/31/2014	LANDFILL GAS CONTRACT 09000GQB002	Grant	02/29/2008
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 Environmental Conservation	C302679	\$606,235.00	\$422,889.00	01/01/2002	12/31/2013	MUNICIPAL LANDFILL CLOSURE & GAS MANAGEMENT ASSISTANCE PROGRAM 09000GQB002	Grant	08/07/2008
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 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	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	D022132	\$533,862.74	\$533,862.74	01/23/2004	12/31/2008	BRIDGE REPLACEMENT CR85 OVER TUSCARORA CREEK	Grant	09/06/2007
Board of Elections	C003245	\$94,289.43	\$94,289.43	04/01/2004	03/31/2022	HELP AMERICA VOTE ACT (HAVA) SHOEBOX GRANT	Grant	03/23/2015
Department of Agriculture & Markets	C010463	\$70,280.00	\$41,650.18	04/01/2004	03/31/2014	MOTOR FUEL TESTING STEUBEN COUNTY	Inter-government - Other	05/25/2010
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

Department of Transportation	D027452	\$331,000.00	\$331,000.00	04/01/2005	12/31/2012	MULTI MODAL # 4 17000GKA002 PIN 6MS222.30A HWY RESURF & DRAIN IMPROVE CR39	Grant	04/05/2007
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 Transportation	C003721	\$137,250.00	\$137,250.00	06/01/2005	05/31/2015	SECTION 5311 CAPITAL PROJECT	Grant	07/14/2005
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 Transportation	D014728	\$6,388,726.05	\$5,369,578.85	07/01/2005	06/30/2016	SNOW AND ICE AGREEMENT STEUBEN COUNTY, NEW YORK	Inter-government - Other	11/01/2010
Board of Elections	T002688	\$24,218.00	\$15,954.58	04/01/2006	03/31/2023	NYS FUNDED POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	03/22/2012
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 Health	C021823	\$330,148.00	\$326,319.94	10/01/2006	09/30/2011	EARLY INTERVENTION ADMINISTRATION	Grant	10/13/2010
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
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
Department of Transportation	D030153	\$2,749,801.17	\$2,749,801.17	03/27/2007	12/31/2013	MARCHISELLI AID PROJECT 17000GM001 BRIDGE REPLACEMENT CR 73 OVER TIOGA RIVER	Grant	06/19/2007
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
Department of Environmental Conservation	C303834	\$126,962.00	\$126,962.00	04/01/2007	03/31/2010	MUNICIPAL RECYCLING	Grant	08/27/2010
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 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	M070604	\$100,000.00	\$100,000.00	04/01/2007	12/31/2012	RUBBER TIRED EXCAVATOR USED IN SHARED SERVICES	Community Projects Fund (Member Initiative)	08/05/2009
Department of Transportation	D030143	\$898,243.00	\$897,877.52	06/08/2007	12/31/2012	HWAY DRAINAGE IMPROVEMENTS SR 21 & SR 371 COHOCTON, STEUBEN COUNTY	Inter-government - Other	06/08/2007
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
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
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
Office of Children & Family Services	C025166	\$130,000.00	\$18,027.00	10/01/2007	09/30/2012	CHILD ABUSE - GMA	Grant	05/28/2008
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 Environmental Conservation	C303504	\$249,103.00	\$249,103.00	01/01/2008	09/30/2011	WATER QUALITY IMPROVEMENT	Grant	06/27/2008
Department of Transportation	C003788	\$1,699,306.00	\$1,566,153.32	02/25/2008	12/31/2019	RURAL NON URBANIZED PUBLIC TRANSPORTATION PURCHASE OF THREE(3)BUSES AND SHELTERS	Grant	12/10/2008
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 State	TM81281	\$35,000.00	\$34,860.00	04/01/2008	07/31/2010	2008 LMI	Community Projects Fund (Member Initiative)	08/31/2009
Department of State	C088881	\$335,520.00	\$184,210.12	04/01/2008	03/31/2013	LOCAL GOVERNMENT EFFICIENCY 2008	Grant	03/09/2012
Office of Court Administration - Seventh District Administration	C300222	\$1,722,957.00	\$1,046,435.29	04/01/2008	03/31/2013	COURT CLEANING & MAINTENANCE STEUBEN COUNTY	Inter-government - Other	01/12/2009

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
Department of Transportation	M080606	\$100,000.00	\$100,000.00 04/01/2008	12/31/2013	TRUCK TRACTOR PURCHASE FOR SHARED SVCES PROGRAM	Community Projects Fund (Member Initiative)	08/14/2009
Department of Health	C023272	\$251,337.00	\$246,927.36 04/01/2008	03/31/2013	BCDC IMMUNIZATION	Grant	09/15/2011
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	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
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
Office of Homeland Security and Emergency Services	C836180	\$123,750.00	\$123,720.03 09/01/2008	02/28/2013	HOMELAND SECURITY GRANT PROGRAM 01077GAG001	Grant	02/14/2012
Department of Environmental Conservation	C00690GG	\$105,742.29	\$105,742.29 01/01/2009	12/31/2013	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	Grant	10/12/2018
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
Office of Court Administration - Seventh District Administration	C200429	\$15,247,740.27	\$14,043,285.20 04/01/2009	03/31/2024	COURT SECURITY SERVICES STEUBEN COUNTY	Inter-government - Other	04/30/2010
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