## 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
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
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
Board of Elections	T004447	\$20,009.72	\$20,009.72	04/07/2021	01/28/2022	Early Voting Expansion Grant	Contracts Not Subject to OSC Pre-Audit	01/13/2022
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
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
Board of Elections	C004055	\$64,017.01	\$64,017.01	04/12/2019	12/31/2020	E-Poll Books Capital Grants Project	Grant	09/23/2019
Board of Elections	C004277	\$85,689.43	\$80,923.20	12/21/2019	12/31/2023	Cyber Security Remediation Grant Program	Grant	10/19/2020
Board of Elections	C004389	\$176,321.80	\$79,401.18	04/07/2021	03/31/2024	Technology Innovation And Election Resource Grant	Grant	12/22/2021
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	C004116	\$45,027.37	\$45,027.37	04/12/2019	12/31/2020	Early Voting Aid to Localities	Contracts Not Subject to OSC Pre-Audit	11/26/2019

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
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
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	C004216	\$116,777.98	\$116,777.98	03/28/2020	12/31/2020	NYS HAVA Cares Grant Act	Contracts Not Subject to OSC Pre-Audit	06/09/2020
Department of Agriculture & Markets	T800800	\$50,000.00	\$50,000.00	10/18/2013	10/17/2015	CONVERTED	Contracts Not Subject to OSC Pre-Audit	04/28/2014
Department of Agriculture & Markets	C011540	\$71,050.00	\$14,745.01	04/01/2014	03/31/2024	MOTOR FUEL TESTING STEUBEN COUNTY	Inter-government - Other	09/29/2014
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 Corrections and Community Supervision	X161592	\$298,435.00	\$0.00	08/01/2021	07/31/2026	Sale Of Food Products to Steuben County	Revenue Generating - Other	12/31/2021
Department of Corrections and Community Supervision	X161381	\$391,457.30	\$0.00	08/01/2016	07/31/2021	SALE OF FOOD PRODUCTS TO STEUBEN COUNTY	Revenue Generating - Other	09/07/2016
Department of Corrections and Community Supervision	X161335	\$365,290.00	\$0.00	08/01/2011	07/31/2016	FOOD PRODUCTION SERVICES CONTRACT	Revenue Generating - Permits	08/14/2015
Department of Corrections and Community Supervision	X161177	\$0.00	\$0.00	08/01/2011	07/31/2016	SALE OF FOOD PRODUCTS STEUBEN COUNTY	Revenue Generating - Other	07/26/2011
Department of Environmental Conservation	C304495	\$384,900.00	\$263,525.95	04/01/2011	03/31/2015	WATER QUALITY MANAGEMENT	Grant	10/14/2011

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	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 Environmental Conservation	C00925GG	\$391,394.80	\$391,394.80	04/01/2019	09/30/2023	Water Quality Management Program	Grant	10/31/2019
Department of Environmental Conservation	T01584GG	\$11,764.47	\$11,764.47	01/01/2022	12/31/2022	HHW STATE ASSISTANCE PROGRAM S	Contracts Not Subject to OSC Pre-Audit	11/07/2023
Department of Environmental Conservation	T00281GG	\$15,225.00	\$12,467.50	04/01/2016	03/31/2017	HHW 04/01/16-03-31-17 STEUBEM	Contracts Not Subject to OSC Pre-Audit	03/15/2017
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 Environmental Conservation	T01319GG	\$22,147.67	\$22,147.67	01/01/2020	12/31/2020	HHW STATE ASSISTANCE PROGRAM S	Contracts Not Subject to OSC Pre-Audit	12/01/2022
Department of Environmental Conservation	T00100GG	\$12,725.00	\$12,725.00	04/01/2015	03/31/2016	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/17/2016
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
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 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	C00011GG	\$293,871.08	\$293,871.08	04/01/2015	03/31/2019	CLEAN WATER ACT QUALITY MANAGEMENT	Grant	11/04/2015

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Department of Environmental Conservation	T00244GG	\$27,137.44	\$27,137.44	04/01/2016	03/31/2017	HHW E-WASTE STATE ASSISTANCE	Contracts Not Subject to OSC Pre-Audit	03/15/2017
Department of Environmental Conservation	T01401GG	\$15,957.17	\$15,957.17	01/01/2021	12/31/2021	HHW STATE ASSISTANCE PROGRAM S	Contracts Not Subject to OSC Pre-Audit	11/30/2022
Department of Environmental Conservation	T00518GG	\$15,225.00	\$14,170.51	04/01/2017	03/31/2018	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	05/17/2018
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	C304266	\$285,000.00	\$285,000.00	01/01/2010	02/17/2012	WATER QUALITY MANAGEMENT ARRA	Grant	12/29/2009
Department of Environmental Conservation	T304891	\$12,000.00	\$9,296.54	04/01/2013	03/31/2014	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	12/30/2013
Department of Environmental Conservation	T304942	\$16,019.18	\$16,019.18	04/01/2010	03/31/2013	MWRR PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/14/2014
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	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 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	C026538	\$190,276.00	\$189,901.22	10/01/2010	09/30/2015	LEAD POISONING PREVENTION PROGRAM	Grant	02/29/2012
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

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 Health	C027510	\$230,872.00	\$230,871.00	10/01/2011	09/30/2016	Early Intervention	Grant	04/30/2012
Department of Health	T027727	\$4,238.46	\$3,900.95	11/01/2011	'	ARRA FUNDING OF IMMUNIZATION	Contracts Not Subject to OSC Pre-Audit	12/29/2011