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
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
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
Division of Criminal Justice Services	T523467	\$43,026.00	\$41,197.06	01/01/2011	06/30/2017	13C0523467 OPCA ATI CLASSIFICATION GGGA005	Contracts Not Subject to OSC Pre-Audit	08/18/2011
Division of Criminal Justice Services	T523468	\$42,815.00	\$42,815.00	01/01/2011	06/30/2017	13C0523468 OPCA ATI CLASSIFICATION GGGA005	Contracts Not Subject to OSC Pre-Audit	02/16/2012
Department of State	TM04237	\$10,000.00	\$0.00	04/01/2004	07/31/2007	2004 LMI	Community Projects Fund (Member Initiative)	05/16/2006
Division of Criminal Justice Services	C058692	\$100,000.00	\$93,601.85	10/01/2008	03/31/2011	2005 AID TO LOCALITIES- ANTI DRUG, ANTI VIOLENCE, CRIME CONTROL, PREVENTION AND TREATMENT PROGS	Grant	03/23/2011
Department of State	TM51226	\$10,000.00	\$10,000.00	04/01/2005	07/31/2009	2005 LMI	Community Projects Fund (Member Initiative)	08/27/2008
Department of State	TM06583	\$35,000.00	\$35,000.00	04/01/2006	07/31/2009	2006 LMI	Community Projects Fund (Member Initiative)	08/27/2008
Office of Homeland Security and Emergency Services	T000304	\$8,634.83	\$8,634.83	07/01/2007	06/30/2011	2007 CITIZEN CORPS	Contracts Not Subject to OSC Pre-Audit	09/10/2012
Department of State	TM09634	\$10,000.00	\$9,890.00	04/01/2009	07/31/2010	2009 LMI	Community Projects Fund (Member Initiative)	06/08/2010

Board of Elections	T003120	\$4,235.00	\$4,235.00 0	04/01/2011	09/30/2015	2010 HHS GRANT PUTNAM COUNTY	Contracts Not Subject to OSC Pre-Audit	07/22/2011
Department of Transportation	K007230	\$674,914.00	\$655,942.00 0	06/01/2016	12/31/2026	ACCELERATED TRANSIT CAPITAL PROGRAM	Grant	06/02/2017
Department of Agriculture & Markets	T010973	\$5,065.00	\$4,611.06	04/10/2008	10/31/2009	AGRI-TOURISM GRANT	Contracts Not Subject to OSC Pre-Audit	08/12/2008
Division of Criminal Justice Services	T445269	\$33,934.00	\$33,934.00	04/01/2021	03/31/2022	AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	09/21/2021
Division of Criminal Justice Services	C445049	\$118,769.00	\$118,769.00 1	0/01/2017	03/31/2021	AID TO PROSECUTION	Grant	02/14/2018
Division of Criminal Justice Services	T444547	\$29,200.00	\$29,200.00	0/01/2016	09/30/2017	AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	11/14/2016
Division of Criminal Justice Services	C523947	\$89,677.00	\$89,102.04	07/01/2017	06/30/2024	ALTERNATIVES TO INCARCERATION	Grant	09/21/2017
Division of Criminal Justice Services	C390600	\$18,081.00	\$14,197.00	01/01/2010	12/31/2010	ALTERNATIVES TO INCARCERATION (ARTICLE 13 A COUNTY ANNUAL ALLOCATION)	Grant	10/14/2010
Division of Criminal Justice Services	T102107	\$5,000.00	\$0.00 1	0/01/2016	09/30/2017	ANTI CRIME INITIATIVE	Contracts Not Subject to OSC Pre-Audit	10/03/2016
Division of Criminal Justice Services	T102121	\$20,000.00	\$19,935.60	0/01/2016	09/30/2017	ANTI CRIME INITIATIVE	Contracts Not Subject to OSC Pre-Audit	09/28/2016
Division of Criminal Justice Services	T102571	\$10,000.00	\$10,000.00 1	0/01/2017	09/30/2018	ANTI-CRIME INITIATIVE	Contracts Not Subject to OSC Pre-Audit	08/30/2017
Division of Criminal Justice Services	T101633	\$18,000.00	\$18,000.00	01/01/2016	12/31/2016	ANTI-CRIME INITIATIVE	Contracts Not Subject to OSC Pre-Audit	03/03/2016
Division of Criminal Justice Services	T108040	\$31,800.00	\$31,538.00	04/01/2010	03/31/2011	AP10108040 AID TO PROSECUTION 01490GP006	Contracts Not Subject to OSC Pre-Audit	10/25/2010
Division of Criminal Justice Services	T118049	\$29,200.00	\$29,200.00	04/01/2011	03/31/2012	AP11118049 AID TO PROSECUTION 01490GP007	Contracts Not Subject to OSC Pre-Audit	08/04/2011
Division of Criminal Justice Services	T128049	\$29,200.00	\$29,200.00	04/01/2012	03/31/2013	AP12128049 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	08/10/2012
Division of Criminal Justice Services	T138049	\$29,200.00	\$29,200.00	04/01/2013	03/31/2014	AP13138049 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	01/29/2014
Division of Criminal Justice Services	T144084	\$29,200.00	\$29,200.00	04/01/2014	03/31/2015	AP14148084 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	08/12/2014

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Division of Criminal Justice Services	T444402	\$43,800.00	\$43,800.00	04/01/2015	09/30/2016	AP16444402 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	07/24/2015
Department of Health	T025296	\$20,000.00	\$19,798.54	10/01/2009	03/31/2011	ARRA-IMMUNIZATION	Contracts Not Subject to OSC Pre-Audit	03/11/2010
Board of Elections	T004605	\$29,289.41	\$29,289.41	07/01/2022	12/31/2022	Absentee Ballot Pre-Paid Post	Contracts Not Subject to OSC Pre-Audit	12/22/2022
Board of Elections	C004605	\$29,289.41	\$0.00	01/01/2023	03/31/2024	Absentee ballot pre paid postage	Grant	03/12/2024
Division of Criminal Justice Services	T632395	\$15,000.00	\$13,948.00	04/01/2011	03/31/2012	BJ10632395 BYRNE JAG GN005	Contracts Not Subject to OSC Pre-Audit	07/12/2011
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	T304455	\$33,300.00	\$18,076.50	04/01/2011	03/31/2012	BPP-HHW	Contracts Not Subject to OSC Pre-Audit	08/10/2012
Department of Transportation	D040744	\$1,000,000.00	\$63,449.40	10/14/2022	09/30/2027	Bridge NY	Grant	11/04/2022
Department of Transportation	D040008	\$1,550,784.00	\$281,130.29	09/16/2019	06/30/2027	Bridge NY	Grant	10/17/2019
Department of Transportation	D040745	\$1,000,000.00	\$55,961.85	10/14/2022	09/30/2027	Bridge NY	Grant	11/02/2022
Department of Transportation	C040392	\$1,125,000.00	\$252,465.68	01/01/2022	12/31/2024	Bus Service and Park and Ride	Grant	03/10/2022
Office of Homeland Security and Emergency Services	C972749	\$59,800.00	\$58,610.86	10/02/2014	08/31/2016	CANINE EXPLOSIVE DETECTION	Grant	02/05/2015
Office of Homeland Security and Emergency Services	C972739	\$55,977.00	\$55,799.07	11/12/2013	08/31/2015	CANINE EXPLOSIVE DETECTION	Grant	03/26/2014
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	C025036	\$421,655.00	\$359,527.44	08/01/2007	01/31/2012	CHILD & FAMILY SAFETY GMA004	Grant	02/14/2011
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

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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
Department of Health	C30912GG	\$147,445.00	\$147,171.00	10/01/2015	09/30/2020	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	Grant	06/17/2016
Office of Homeland Security and Emergency Services	C000417	\$22,855.76	\$22,855.76	09/01/2009	01/31/2013	CITIZEN CORPS GRANT PROGRAM	Grant	06/02/2011
Department of Health	C023206	\$189,158.00	\$76,645.46	01/01/2008	03/31/2012	COMM DISEASE CONTROL/RABIES REIMBURSEMENT	Grant	08/22/2008
Department of Agriculture & Markets	T011531	\$49,490.00	\$29,655.73	04/01/2014	03/31/2024	CONVERTED	Contracts Not Subject to OSC Pre-Audit	06/11/2015
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
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