

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
Department of Transportation	D017365	\$22,000.00	\$15,664.01	10/01/2001	09/30/2002	PUTNAM CO PARK RIDE LOT/TRANSFER PROGRAM BUS SERVICE LOT LEASE	Grant	12/21/2001
Department of Transportation	D010600	\$44,542.03	\$44,542.03	04/04/1996	12/31/2004	ENHANCEMENT PROJ., MAYBROOK LINE BIKEWAY CONST. ISTEA -5 MILE FROM NY/CT LINE TO BREWSTER	Grant	05/02/2002
Division of Veterans' Affairs - Blind Veterans Annuity	TM01093	\$1,860.00	\$932.80	04/01/2002	03/31/2006	VETERANS COUNSELING SERVICES	Community Projects Fund (Member Initiative)	03/08/2006
Department of Transportation	D011610	\$710,000.00	\$297,691.88	02/19/1998	04/30/2006	PE @ ROW INCIDENTAL @ ROW ACQ PIN 8756.09MARCHISELLI	Grant	03/14/2005
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
Department of Transportation	D011608	\$4,642,345.00	\$3,508,749.09	02/19/1998	04/30/2009	REPL FAIR ST BRIDGE OVER MIDDLE BRANCH CROTON RIVER 8756.03MARCHISELLI	Grant	01/12/2006
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
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 Transportation	D012349	\$290,000.00	\$107,498.66	06/11/1999	09/30/2009	MARCHISELLI (PASS THRU) - SODOM RD OVER E BRANCH CROTON RIVER, BRIDGE REPLACE - PUTNAM CO.	Grant	07/02/2009
Department of Transportation	D012425	\$220,000.00	\$102,025.72	06/11/1999	09/30/2009	SCOP & PH 1-6, ROW INCID. STONELEIGH AVE. AT DREWVILLE RD. - MARCHISELLI	Grant	07/02/2009

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
Department of Transportation	D017643	\$765,000.00	\$38,539.27	11/02/2001	12/30/2009	PEEKSKILL HOLLOW ROAD FROM BRYANT POND ROAD TO ROUTE 301, TOWNS OF PUTNAM VALLEY & KENT	Inter-government - Memorandum Of Understanding (MOU)	10/02/2002
Department of Transportation	D013559	\$750,000.00	\$223,267.82	09/30/1999	12/30/2009	MARCHISELLI PROJ PUTNAM VALLEY/KENT; CR21 CR22 RT 301, RECONSTRUCTION 8757.48.121,221	Grant	09/25/2002
Office of Parks Recreation & Historic Preservation	C560151	\$100,000.00	\$100,000.00	04/09/2002	12/31/2009	PARKS DEVELOPMENT	Grant	05/06/2009
Department of Environmental Conservation	TM04041	\$5,000.00	\$3,750.00	04/01/2005	03/31/2010	PUTNAM CO SWCD - DRY HYDRANT PROJECT	Community Projects Fund (Member Initiative)	07/27/2005
Office of Parks Recreation & Historic Preservation	TM9T044	\$10,000.00	\$10,000.00	08/13/2009	06/30/2010	MI CULTURAL OUTREACH GENERAL OPERATING SUPPORT	Community Projects Fund (Member Initiative)	04/15/2011
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
Division of Veterans' Affairs - Blind Veterans Annuity	TM08134	\$5,000.00	\$4,032.29	04/01/2008	09/15/2010	SUPPORT FOR ORGANIZATION'S PROGRAMS AND OPERATIONS TO INCLUDE THE PURCHASE OF "SMART BOARDS" TO BE	Community Projects Fund (Member Initiative)	07/08/2010
Division of Criminal Justice Services	T547344	\$49,109.00	\$49,109.00	01/01/2010	12/31/2010	VW09547344 VIOLENCE AGAINST WOMEN 2009 01490GVA00 5	Contracts Not Subject to OSC Pre-Audit	03/01/2010
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	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 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
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

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
Division of Criminal Justice Services	TM08580	\$25,000.00	\$24,999.04	03/31/2010	04/30/2011	LG00008580 LEGISLATIVE INITIATIVES	Community Projects Fund (Member Initiative)	08/02/2010
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
Office of Homeland Security and Emergency Services	C836370	\$158,000.00	\$157,945.83	07/01/2007	06/30/2011	STATE HOMELAND SECURITY AND LAW ENF TERROR PREVENTION PROGRAM 01077GA002	Grant	08/02/2010
Office for the Aging	TM09759	\$5,000.00	\$5,000.00	07/01/2010	06/30/2011	TRANSPORTATION GIA	Community Projects Fund (Member Initiative)	06/14/2010
Office of Homeland Security and Emergency Services	C836382	\$75,000.00	\$75,000.00	09/01/2008	08/31/2011	HOMELAND SECURITY GRANT PROGRAM 01077GAG001	Grant	07/20/2009
Governor's Traffic Safety Committee	T003289	\$7,865.00	\$6,011.48	10/01/2010	09/30/2011	HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013	Contracts Not Subject to OSC Pre-Audit	01/11/2011
Governor's Traffic Safety Committee	T003430	\$3,450.00	\$0.00	10/01/2010	09/30/2011	HIHGWAY SAFETY CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	04/26/2011
Governor's Traffic Safety Committee	T003663	\$27,500.00	\$26,017.21	10/01/2010	09/30/2011	HIGHWAY SAFETY - SELECTIVE TRAFFIC ENFORCEMENT PROGRAM 23001GA014	Contracts Not Subject to OSC Pre-Audit	04/22/2011
Office for the Aging	C060046	\$279,983.00	\$0.00	10/01/2006	09/30/2011	POINT OF ENTRY - LONG TERM CARE	Grant	07/14/2011
Department of Health	T025237	\$36,539.00	\$35,724.68	10/01/2009	09/30/2011	STIMULUS (GAP# 12000GMC001)	Contracts Not Subject to OSC Pre-Audit	03/26/2010
Department of Health	C021814	\$310,384.00	\$310,384.00	10/01/2006	09/30/2011	EARLY INTERVENTION ADMINISTRATION	Grant	12/02/2010
Division of Criminal Justice Services	T523425	\$16,855.00	\$16,855.00	10/01/2010	09/30/2011	II10523425 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS001	Contracts Not Subject to OSC Pre-Audit	04/08/2011
Department of Transportation	D025914	\$370,000.00	\$370,000.00	08/01/2005	12/31/2011	RESURF. OSCAWANA LAKE RD.,DREWVILLERD.,TURK HILL RD. & CROSBY RD.	Grant	09/26/2006

Department of Transportation	C017679	\$235,000.00	\$164,688.53	10/01/2002	12/31/2011	TRANSPORTATION ENERGY CONSERVATION CMAQ 17000GG001 PUTNAM COUNTY PARK AND RIDE TRANSFER PROGRAM	Grant	08/05/2011
Department of Environmental Conservation	C304651	\$149,565.80	\$148,966.00	01/01/2009	12/31/2011	Municipal Waste Reduction and Recycling Program	Grant	02/27/2013
Department of Transportation	K006568	\$876,476.00	\$876,476.00	04/01/1997	12/31/2011	INSTALLATION OF SECURITY FENCING	Grant	04/05/2011
Division of Criminal Justice Services	C547345	\$54,373.00	\$54,373.00	01/01/2011	12/31/2011	VIOLENCE AGAINST WOMEN ACT FORMULA GRANT PROG 2010 VW10547345	Grant	04/21/2011
Department of Transportation	C003649	\$493,000.00	\$493,000.00	01/01/2001	12/31/2011	SECTION 5311 OPERATING ASSISTANCE	Grant	03/19/2004
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
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
Board of Elections	T002621	\$13,509.00	\$12,114.80	10/01/2006	03/31/2012	HEALTH & HUMAN SERVICES POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	05/03/2011
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
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	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
Board of Elections	T003068	\$36,930.30	\$36,930.30	04/01/2007	03/31/2012	PRIVACY BOOTH REIMBURSEMENT PUTNAM COUNTY	Contracts Not Subject to OSC Pre-Audit	05/23/2011
Department of Health	T024219	\$40,000.00	\$39,829.17	04/01/2009	03/31/2012	FOR TICK-BORNE DIESEASE EDUCATION AND PREVENTION	Contracts Not Subject to OSC Pre-Audit	01/17/2012