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 Indigent Legal Services	C000237	\$141,846.00	\$141,846.00	06/01/2012	05/31/2015	Indigent Legal Services	Grant	03/07/2013
Office of Indigent Legal Services	C000337	\$141,846.00	\$141,846.00	06/01/2013	05/31/2016	INDIGENT LEGAL SERVICES	Grant	12/09/2013
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
Office of Indigent Legal Services	C000537	\$141,846.00	\$141,846.00	01/01/2014	09/30/2017	INDIGENT LEGAL SERVICES DISTRIBUTION #4	Grant	09/09/2015
Office of Homeland Security and Emergency Services	C000599	\$112,500.00	\$101,702.36	09/19/2012	03/19/2015	Hazard Mitigation Grant Program	Grant	09/11/2013
Office of Indigent Legal Services	C000637	\$299,526.00	\$299,526.00	01/01/2014	03/31/2017	UPSTATE QUALITY IMPROVE and Caseload Red	Grant	11/21/2014
Office of Indigent Legal Services	C000737	\$283,692.00	\$283,692.00	01/01/2015	12/31/2018	Indigent Legal Services, DISTRIBUTION #5	Grant	06/30/2015
Office of Homeland Security and Emergency Services	C000826	\$112,500.00	\$104,379.97	02/20/2019	03/22/2022	Pre Disaster Mitigation Program	Grant	09/18/2019
Department of Environmental Conservation	C00142GG	\$170,000.00	\$169,836.00	01/01/2012	12/31/2014	Municipal Recycling Grants Program	Grant	03/04/2016
Board of Elections	C002563	\$56,239.00	\$56,239.00	10/01/2006	03/31/2015	VOTER EDUCATION AND POLLWORKER TRAINING PROGRAM	Grant	03/20/2012
Governor's Traffic Safety Committee	C002659	\$99,161.00	\$89,313.63	10/01/2022	09/30/2023	Highway Safety Program	Grant	08/24/2022

Governor's Traffic Safety Committee	C002688	\$111,176.00	\$46,811.06	10/01/2023	09/30/2024	Highway Safety	Grant	11/09/2023
Board of Elections	C003239	\$411,163.62	\$408,799.59	04/01/2004	03/31/2024	SHOEBOX GRANT	Grant	10/20/2014
Department of Transportation	C003649	\$493,000.00	\$493,000.00	01/01/2001	12/31/2011	SECTION 5311 OPERATING ASSISTANCE	Grant	03/19/2004
Department of Transportation	C003923	\$470,800.00	\$470,800.00	01/01/2012	12/31/2018	RURAL TRANSPORTATION OPERATING ASSISTANCE	Grant	06/19/2012
Department of Transportation	C003982	\$147,896.00	\$147,896.00	10/01/2018	09/30/2023	Enhanced Mobility of Seniors & Diabled	Grant	08/22/2019
Board of Elections	C004046	\$69,387.81	\$69,387.81	04/12/2019	12/31/2020	E-Poll Books Capital Grants Project	Grant	09/24/2019
Department of Transportation	C004092	\$393,261.00	\$188,000.00	01/01/2018	12/31/2022	Non-Urbanized Transit Aid Program	Grant	10/06/2020
Board of Elections	C004107	\$48,317.47	\$48,317.47	04/12/2019	12/31/2020	Early Voting Aid to Localities	Contracts Not Subject to OSC Pre-Audit	11/21/2019
Board of Elections	C004207	\$131,670.15	\$131,670.15	03/28/2020	12/31/2020	NYS HAVA CARES Act Grant	Contracts Not Subject to OSC Pre-Audit	06/09/2020
Board of Elections	C004268	\$88,837.96	\$45,739.84	12/21/2019	12/31/2023	Cyber Security Remediation Grant Program	Grant	09/11/2020
Board of Elections	C004380	\$203,320.17	\$85,750.00	04/07/2021	03/31/2024	Technology Innovation and Election Resource Grant	Grant	09/30/2021
Board of Elections	C004605	\$29,289.41	\$0.00	01/01/2023	03/31/2024	Absentee ballot pre paid postage	Grant	03/12/2024
Office of Temporary & Disability Assistance	C00470GG	\$183,288.00	\$68,765.13	06/01/2019	11/30/2022	Rapid Re-Housing Programs	Grant	10/24/2019
Department of Environmental Conservation	C00704GG	\$750,000.00	\$187,500.00	12/01/2019	05/31/2023	Southeast-Danbury Sewer Project	Grant	01/12/2021
Department of State	C007142	\$125,000.00	\$125,000.00	01/01/2012	12/31/2014	Waterfront Revitalization-Trail and amenities construction to West Point Foundry Preserve	Grant	07/26/2012
Department of Environmental Conservation	C007426	\$161,229.00	\$66,085.60	04/01/2009	03/31/2014	DELEGATION OF WATER QUALITY & INSPECTION SERVICES TO COUNTY	Inter-government - Other	11/09/2009

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
Department of Agriculture & Markets	C010454	\$50,910.00	\$32,624.32	04/01/2004	03/31/2014	MOTOR FUEL PUTNAM COUNTY	Inter-government - Other	06/25/2009
Department of Environmental Conservation	C01747GG	\$53,268.00	\$53,268.00	01/01/2021	12/31/2021	Hazardous Wastes Program	Grant	11/21/2022
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 Health	C021814	\$310,384.00	\$310,384.00	10/01/2006	09/30/2011	EARLY INTERVENTION ADMINISTRATION	Grant	12/02/2010
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 Health	C023264	\$358,061.00	\$352,178.65	04/01/2008	03/31/2013	IMMUNIZATION PROGRAM	Grant	09/15/2011
Department of Health	C024422	\$437,950.00	\$423,141.60	08/01/2009	06/30/2014	YOUTH ACTION PROGRAM - TOBACCO CONTROL	Grant	09/28/2011
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	C025048	\$195,643.00	\$177,839.30	10/01/2008	03/31/2013	TOBACCO ENFORCEMENT	Grant	01/18/2012
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	C025786	\$2,727,887.00	\$2,424,710.17	10/01/2009	09/30/2015	WIC SPECIAL SUPPLEMENTAL NUTRITION PROGRAM	Grant	12/09/2011
Department of Health	C026481	\$1,018,479.00	\$1,013,991.19	04/01/2011	03/31/2015	DRINKING WATER ENHANCEMENT PROGRAM 12000GWL009	Grant	08/12/2011
Department of Health	C026529	\$151,591.00	\$143,243.00	10/01/2010	09/30/2015	LEAD POISONING PREVENTION PROGRAM	Grant	03/15/2012
Office of Children & Family Services	C026540	\$116,301.00	\$111,809.00	02/01/2012	07/31/2013	CQI CONTINUOUS QUALITY IMPROVE	Grant	05/08/2012
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	C027031	\$295,531.50	\$272,155.00	08/01/2013	01/31/2019	CHILD ABUSE AND NEGLECT	Grant	11/25/2013
Department of Health	C027501	\$221,483.00	\$221,483.00	10/01/2011	09/30/2016	Early Intervention	Grant	04/30/2012
Department of Health	C027937	\$129,142.65	\$104,491.31	04/01/2012	03/31/2017	RABIES PROGRAM	Grant	03/14/2013
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
Department of Health	C028312	\$249,275.00	\$249,275.00	04/01/2013	03/31/2018	Immunization Action Plan-NEW	Grant	12/10/2013
Department of Health	C028535	\$226,970.00	\$208,787.00	04/01/2013	03/31/2018	TOBACCO ENFORCEMENT PROGRAM	Grant	01/03/2014
Office of Children & Family Services	C029459	\$458,463.00	\$215,522.32	10/01/2022	09/30/2025	Child Advocacy Center & Multi Disciplinary Team	Grant	08/04/2022