## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for PUTNAM COUNTY OF

| Department/Facility             | Contract<br>Number | Current<br>Contract<br>Amount | Spending to Date | Contract<br>Start Date | Contract<br>End Date | Contract Description   | Contract Type | Original Contract<br>Approved/Filed<br>Date |
|---------------------------------|--------------------|-------------------------------|------------------|------------------------|----------------------|--|---------------|---|
| Department of Transportation    | D000645            | \$1,561,964.69                | \$1,415,436.00   | 07/01/1982             | 03/31/2012           | SUB REGIONAL TRANSPORTATION<br>PLANNING PROGRAM  | Grant         | 09/26/2005                                  |
| Department of<br>Transportation | D010600            | \$44,542.03                   | \$44,542.03      | 04/04/1996             | 12/31/2004           | ENHANCEMENT PROJ., MAYBROOK<br>LINE BIKEWAY CONST. ISTEA -5 MILE<br>FROM NY/CT LINE TO BREWSTER  | Grant         | 05/02/2002                                  |
| Department of Transportation    | K006568            | \$876,476.00                  | \$876,476.00     | 04/01/1997             | 12/31/2011           | INSTALLATION OF SECURITY FENCING   | Grant         | 04/05/2011                                  |
| Department of Transportation    | D011610            | \$710,000.00                  | \$297,691.88     | 02/19/1998             | 04/30/2006           | PE @ ROW INCIDENTAL @ ROW ACQ<br>PIN 8756.09MARCHISELLI  | Grant         | 03/14/2005                                  |
| Department of Transportation    | D011608            | \$4,642,345.00                | \$3,508,749.09   | 02/19/1998             | 04/30/2009           | REPL FAIR ST BRIDGE OVER MIDDLE<br>BRANCH CROTON RIVER<br>8756.03MARCHISELLI                     | Grant         | 01/12/2006                                  |
| Department of<br>Transportation | D012349            | \$290,000.00                  | \$107,498.66     | 06/11/1999             | 09/30/2009           | MARCHISELLI (PASS THRU) - SODOM<br>RD OVER E BRANCH CROTON RIVER,<br>BRIDGE REPLACE - PUTNAM CO. | Grant         | 07/02/2009                                  |
| Department of<br>Transportation | D012425            | \$220,000.00                  | \$102,025.72     | 06/11/1999             | 09/30/2009           | SCOP & PH 1-6, ROW INCID.<br>STONELEIGH AVE. AT DREWVILLE RD.<br>- MARCHISELLI                   | Grant         | 07/02/2009                                  |
| Department of<br>Transportation | D013559            | \$750,000.00                  | \$223,267.82     | 09/30/1999             | 12/30/2009           | MARCHISELLI PROJ PUTNAM<br>VALLEY/KENT; CR21 CR22 RT 301,<br>RECONSTUCTION 8757.48.121,221       | Grant         | 09/25/2002                                  |
| Department of Transportation    | D013557            | \$530,000.00                  | \$270,492.02     | 09/30/1999             | 12/30/2012           | MARCHIS PROJ CARMEL, STONELEIGH<br>AVE PUTNAM HOSPITAL CR6<br>RECONST. 8757.49.121,221           | Grant         | 05/18/2005                                  |
| Department of Transportation    | D017231            | \$3,736,660.20                | \$3,736,660.20   | 09/15/2000             | 12/13/2015           | PUTNAM COUNTY PARK AND RIDE<br>LOTS  | Grant         | 07/27/2010                                  |
| Department of Transportation    | C003649            | \$493,000.00                  | \$493,000.00     | 01/01/2001             | 12/31/2011           | SECTION 5311 OPERATING ASSISTANCE  | Grant         | 03/19/2004                                  |

Page 1 of 4 - May 20, 2024 - 06:22 AM.

| Department of Transportation                                 | D017230 | \$7,455,507.10 | \$7,455,507.10 04 | 1/06/2001 | 09/30/2013 | HIGHWAY 17000GL001 PUTNAM<br>BIKEWAY 2 SEMINARY HILL RD TO<br>OLD MINE RD                       | Grant  | 11/18/2009 |
|--|---------|----------------|-------------------|-----------|------------|---|--|------------|
| Department of Transportation                                 | D017365 | \$22,000.00    | \$15,664.01       | 0/01/2001 | 09/30/2002 | PUTNAM CO PARK RIDE<br>LOT/TRANSFER PROGRAM BUS<br>SERVICE LOT LEASE                            | Grant  | 12/21/2001 |
| Department of Transportation                                 | D017643 | \$765,000.00   | \$38,539.27       | /02/2001  | 12/30/2009 | PEEKSKILL HOLLOW ROAD FROM<br>BRYANT POND ROAD TO ROUTE 301,<br>TOWNS OF PUTNAM VALLEY & KENT   | Inter-government -<br>Memorandum Of<br>Understanding (MOU) | 10/02/2002 |
| Division of Veterans'<br>Affairs - Blind Veterans<br>Annuity | TM01093 | \$1,860.00     | \$932.80 04       | 4/01/2002 | 03/31/2006 | VETERANS COUNSELING SERVICES  | Community Projects<br>Fund (Member<br>Initiative)          | 03/08/2006 |
| Office of Parks<br>Recreation & Historic<br>Preservation     | C560151 | \$100,000.00   | \$100,000.00      | 1/09/2002 | 12/31/2009 | PARKS DEVELOPMENT   | Grant  | 05/06/2009 |
| Department of Transportation                                 | C017679 | \$235,000.00   | \$164,688.53      | 0/01/2002 | 12/31/2011 | TRANSPORTATION ENERGY CONSERVATION CMAQ 17000GG001 PUTNAM COUNTY PARK AND RIDE TRANSFER PROGRAM | Grant  | 08/05/2011 |
| Board of Elections   | C003239 | \$411,163.62   | \$408,799.59 04   | 1/01/2004 | 03/31/2024 | SHOEBOX GRANT   | Grant  | 10/20/2014 |
| Department of Agriculture & Markets                          | C010454 | \$50,910.00    | \$32,624.32 04    | 1/01/2004 | 03/31/2014 | MOTOR FUEL PUTNAM COUNTY  | Inter-government -<br>Other                                | 06/25/2009 |
| Department of State  | TM04237 | \$10,000.00    | \$0.00            | 4/01/2004 | 07/31/2007 | 2004 LMI  | Community Projects<br>Fund (Member<br>Initiative)          | 05/16/2006 |
| Department of Environmental Conservation                     | TM04041 | \$5,000.00     | \$3,750.00 04     | 4/01/2005 | 03/31/2010 | PUTNAM CO SWCD - DRY HYDRANT<br>PROJECT   | Community Projects Fund (Member Initiative)                | 07/27/2005 |
| Department of State  | TM51226 | \$10,000.00    | \$10,000.00       | 4/01/2005 | 07/31/2009 | 2005 LMI  | Community Projects<br>Fund (Member<br>Initiative)          | 08/27/2008 |
| Department of<br>Transportation                              | D025914 | \$370,000.00   | \$370,000.00      | 3/01/2005 | 12/31/2011 | RESURF. OSCAWANA LAKE<br>RD.,DREWVILLERD.,TURK HILL RD. &<br>CROSBY RD.                         | Grant  | 09/26/2006 |

| Department of State  | TM06583 | \$35,000.00    | \$35,000.00    | 04/01/2006 | 07/31/2009 | 2006 LMI  | Community Projects<br>Fund (Member<br>Initiative) | 08/27/2008 |
|--|---------|----------------|----------------|------------|------------|---|---|------------|
| Board of Elections   | T002679 | \$26,152.12    | \$24,294.56    | 04/01/2006 | 03/31/2013 | NYS FUNDED POLLING PLACE ACCESS IMPROVEMENTS  | Contracts Not Subject<br>to OSC Pre-Audit         | 03/09/2012 |
| 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 |
| Board of Elections   | C002563 | \$56,239.00    | \$56,239.00    | 10/01/2006 | 03/31/2015 | VOTER EDUCATION AND<br>POLLWORKER TRAINING PROGRAM  | Grant   | 03/20/2012 |
| Board of Elections   | T002621 | \$13,509.00    | \$12,114.80    | 10/01/2006 | 03/31/2012 | HEALTH & HUMAN SERVICES POLLING<br>PLACE ACCESS IMPROVEMENTS  | Contracts Not Subject<br>to OSC Pre-Audit         | 05/03/2011 |
| Department of Health   | C021814 | \$310,384.00   | \$310,384.00   | 10/01/2006 | 09/30/2011 | EARLY INTERVENTION<br>ADMINISTRATION  | Grant   | 12/02/2010 |
| Board of Elections   | T003068 | \$36,930.30    | \$36,930.30    | 04/01/2007 | 03/31/2012 | PRIVACY BOOTH REIMBURSEMENT<br>PUTNAM COUNTY  | Contracts Not Subject<br>to OSC Pre-Audit         | 05/23/2011 |
| Office of Homeland<br>Security and Emergency<br>Services     | C836370 | \$158,000.00   | \$157,945.83   | 07/01/2007 | 06/30/2011 | STATE HOMELAND SECURITY AND<br>LAW ENF TERROR PREVENTION<br>PROGRAM 01077GA002                              | Grant   | 08/02/2010 |
| Office of Homeland<br>Security and Emergency<br>Services     | T000304 | \$8,634.83     | \$8,634.83     | 07/01/2007 | 06/30/2011 | 2007 CITIZEN CORPS  | Contracts Not Subject<br>to OSC Pre-Audit         | 09/10/2012 |
| 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 |
| Department of<br>Transportation                              | D031602 | \$1,493,660.99 | \$1,493,660.99 | 09/24/2007 | 09/30/2012 | MARCHISELLI AID PROJECT<br>17000GM001 CARMEL REVITALIZATION<br>II ROUTE 6 SEMINARY HILL                     | Grant   | 05/16/2008 |
| 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   | C023206 | \$189,158.00   | \$76,645.46    | 01/01/2008 | 03/31/2012 | COMM DISEASE CONTROL/RABIES<br>REIMBURSEMENT  | Grant   | 08/22/2008 |
| Division of Veterans'<br>Affairs - Blind Veterans<br>Annuity | TM08134 | \$5,000.00     | \$4,032.29     | 04/01/2008 | 09/15/2010 | SUPPORT FOR ORGANIZATION'S<br>PROGRAMS AND OPERATIONS TO<br>INCLUDE THE PURCHASE OF "SMART<br>BOARDS" TO BE | Community Projects Fund (Member Initiative)       | 07/08/2010 |

| Office of Court<br>Administration - Ninth<br>District Administration | C300256 | \$1,427,363.00 | \$1,326,226.00 | 04/01/2008 | 03/31/2013 | COURT CLEANING AND MINOR<br>REPAIRS CONTRACT PUTNAM COUNTY  | Inter-government -<br>Other                       | 05/11/2009 |
|--|---------|----------------|----------------|------------|------------|---|---|------------|
| Department of Health   | C023264 | \$358,061.00   | \$352,178.65   | 04/01/2008 | 03/31/2013 | IMMUNIZATION PROGRAM  | Grant   | 09/15/2011 |
| Department of Agriculture & Markets                                  | T010973 | \$5,065.00     | \$4,611.06     | 04/10/2008 | 10/31/2009 | AGRI-TOURISM GRANT  | Contracts Not Subject<br>to OSC Pre-Audit         | 08/12/2008 |
| Office of Homeland<br>Security and Emergency<br>Services             | C836382 | \$75,000.00    | \$75,000.00    | 09/01/2008 | 08/31/2011 | HOMELAND SECURITY GRANT<br>PROGRAM 01077GAG001  | Grant   | 07/20/2009 |
| Office of Homeland<br>Security and Emergency<br>Services             | C836380 | \$225,000.00   | \$193,942.80   | 09/01/2008 | 05/31/2013 | HOMELAND SECURITY GRANT<br>PROGRAM 01077GAG001  | Grant   | 08/10/2009 |
| Division of Criminal<br>Justice Services                             | C058692 | \$100,000.00   | \$93,601.85    | 10/01/2008 | 03/31/2011 | 2005 AID TO LOCALITIES- ANTI DRUG,<br>ANTI VIOLENCE, CRIME CONTROL,<br>PREVENTION AND TREATMENT PROGS | Grant   | 03/23/2011 |
| Department of Health   | C025048 | \$195,643.00   | \$177,839.30   | 10/01/2008 | 03/31/2013 | TOBACCO ENFORCEMENT   | Grant   | 01/18/2012 |
| 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 Health   | T024219 | \$40,000.00    | \$39,829.17    | 04/01/2009 | 03/31/2012 | FOR TICK-BORNE DIESEASE<br>EDUCATION AND PREVENTION   | Contracts Not Subject<br>to OSC Pre-Audit         | 01/17/2012 |
| 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 -<br>Other                       | 11/09/2009 |
| Board of Elections   | T002804 | \$3,440.00     | \$0.00         | 04/01/2009 | 09/30/2012 | 07/08 HEALTH & HUMAN SERVICES<br>POLLING PLACE ACCESS<br>IMPROVEMENTS                                 | Contracts Not Subject to OSC Pre-Audit            | 03/09/2012 |
| Department of State  | TM09634 | \$10,000.00    | \$9,890.00     | 04/01/2009 | 07/31/2010 | 2009 LMI  | Community Projects<br>Fund (Member<br>Initiative) | 06/08/2010 |
| Department of Transportation   | D014735 | \$9,540,180.16 | \$9,540,180.16 | 07/01/2009 | 06/30/2019 | SNOW & ICE AGREEMENT PUTNAM<br>COUNTY   | Inter-government -<br>Other                       | 07/05/2011 |