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
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
Board of Elections	T003120	\$4,235.00	\$4,235.00	04/01/2011	09/30/2015	2010 HHS GRANT PUTNAM COUNTY	Contracts Not Subject to OSC Pre-Audit	07/22/2011
Board of Elections	T002992	\$4,448.00	\$3,943.00	08/01/2009	07/31/2014	POLLING PLACE ACCESS IMPROVEMENTS PUTNAM COUNTY	Contracts Not Subject to OSC Pre-Audit	04/15/2010
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
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
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	C003239	\$411,163.62	\$408,799.59	04/01/2004	03/31/2024	SHOEBOX GRANT	Grant	10/20/2014
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	T004438	\$20,788.45	\$20,252.33	04/07/2021	01/28/2024	Early Voting Expansion Grant	Contracts Not Subject to OSC Pre-Audit	09/29/2021
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
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 to OSC Pre-Audit	03/09/2012

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
Board of Elections	T003293	\$3,913.00	\$1,949.93	01/01/2012	09/30/2016	PUTNAM COUNTY 2011 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	03/09/2012
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	C004046	\$69,387.81	\$69,387.81	04/12/2019	12/31/2020	E-Poll Books Capital Grants Project	Grant	09/24/2019
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
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 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 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 Environmental Conservation	T304859	\$22,600.00	\$18,681.50	04/01/2013	03/31/2014	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	11/22/2013
Department of Environmental Conservation	T011445	\$39,087.00	\$15,028.29	04/01/2019	03/31/2024	NEW 19-24 CONTRACT FOR PUTNAM	Contracts Not Subject to OSC Pre-Audit	07/15/2020
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	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 Environmental Conservation	C304398	\$266,850.00	\$266,850.00	05/01/2012	12/31/2014	WATER QUALITY IMPROVEMENT PROJECTS-AQUATIC HABITAT	Grant	12/21/2017
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

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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 Environmental Conservation	T01313GG	\$28,083.40	\$28,083.40	01/01/2020	12/31/2020	HHW STATE ASSISTANCE PROGRAM 0	Contracts Not Subject to OSC Pre-Audit	10/18/2022
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 Environmental Conservation	T00977GG	\$38,072.67	\$38,072.67	01/01/2018	12/31/2018	HHW STATE ASSISTANCE PROGRAM P	Contracts Not Subject to OSC Pre-Audit	06/18/2021
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	T00078GG	\$30,000.00	\$11,938.00	04/01/2015	03/31/2016	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/06/2016
Department of Environmental Conservation	T304534	\$25,000.00	\$17,105.50	04/01/2012	03/31/2013	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/31/2013
Department of Environmental Conservation	T01138GG	\$24,603.45	\$24,603.45	01/01/2019	12/31/2019	HHW STATE ASSISTANCE PROGRAM P	Contracts Not Subject to OSC Pre-Audit	07/02/2021
Department of Environmental Conservation	T00455GG	\$11,135.25	\$10,698.75	04/01/2016	03/31/2017	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/12/2018
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
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
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 Environmental Conservation	T305027	\$30,000.00	\$16,169.50	04/01/2014	03/31/2015	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	11/25/2014
Department of Environmental Conservation	C303282	\$120,000.00	\$120,000.00	01/01/2014	06/30/2017	WATER QUALITY MANAGEMENT PROGRAM	Grant	01/28/2015
Department of Environmental Conservation	T01601GG	\$25,989.50	\$25,989.50	01/01/2022	12/31/2022	HHW STATE ASSISTANCE PROGRAM P	Contracts Not Subject to OSC Pre-Audit	12/12/2023
Department of Health	C36951GG	\$281,350.81	\$263,758.08	01/01/2021	06/30/2024	COVID-19 Vaccine Response for Local Health Department	Grant	04/26/2022
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
Department of Health	C025048	\$195,643.00	\$177,839.30	10/01/2008	03/31/2013	TOBACCO ENFORCEMENT	Grant	01/18/2012
Department of Health	C027937	\$129,142.65	\$104,491.31	04/01/2012	03/31/2017	RABIES PROGRAM	Grant	03/14/2013
Department of Health	C36552GG	\$77,961.00	\$49,694.58	04/01/2022	03/31/2025	Rabies Program	Grant	07/06/2022
Department of Health	T37379GG	\$27,000.00	\$0.00	01/03/2022	03/20/2022	Rapid EMT Academy	Contracts Not Subject to OSC Pre-Audit	03/15/2022
Department of Health	C34769GG	\$971,220.00	\$749,416.00	04/01/2020	03/31/2025	Drinking Water Enhancement Program	Grant	02/23/2021
Department of Health	C028535	\$226,970.00	\$208,787.00	04/01/2013	03/31/2018	TOBACCO ENFORCEMENT PROGRAM	Grant	01/03/2014
Department of Health	C33466GG	\$208,400.00	\$181,771.00	04/01/2018	03/31/2023	TOBACCO ENFORCEMENT PROGRAM	Grant	06/26/2018