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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	D013798	\$3,913,655.00	\$2,852,284.83	11/09/1998	12/31/2005	CHENANGO COUNTY ROUTE 32 TOWN OF NORWICH	Grant	03/25/2005
Department of Environmental Conservation	T304645	\$17,962.50	\$17,962.50	01/01/2007	12/31/2007	MUNICIPAL WASTE REDUCTION AND	Contracts Not Subject to OSC Pre-Audit	01/25/2013
Department of Transportation	D017218	\$4,994,037.30	\$4,994,037.30	05/15/2001	12/31/2007	CHENANGO COUNTY RD 32 FROM COUNTY RD 32B TO DAN MAIN ROAD	Grant	11/09/2005
Department of Transportation	D019406	\$320,000.00	\$319,713.98	10/01/2001	12/31/2008	BRIDGE REPLACEMENT VILLAGE OF SHERBURNE	Grant	10/16/2006
Department of Environmental Conservation	T304919	\$19,380.00	\$19,380.00	01/01/2008	12/31/2008	MWRR PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/02/2014
Department of Environmental Conservation	T304646	\$40,731.41	\$40,731.41	01/01/2007	12/31/2008	MUNICIPAL WASTE REDUCTION AND	Contracts Not Subject to OSC Pre-Audit	01/25/2013
Department of Health	T025267	\$20,000.00	\$19,011.31	10/01/2009	03/31/2011	ARRA-IMMUNIZATION	Contracts Not Subject to OSC Pre-Audit	02/18/2010
Department of Corrections and Community Supervision	X161038	\$65,180.64	\$0.00	07/01/2008	06/30/2011	COOK-CHILL SVS CHENANGO COUNTY JAIL BY ONEIDA FOOD PROD CTR/DOCS-NS	Inter-government - Other	09/16/2008
Department of Transportation	K006655	\$108,599.10	\$108,599.10	07/09/2001	07/09/2011	MASTER GRANT AGREEMENT AIRPORT IMPROVEMENT NYS MATCH GRANT 17000GD002	Grant	02/28/2002
Department of Transportation	D032785	\$15,190.00	\$15,190.00	07/25/2009	07/25/2011	EMERGENCY RELIEF PROGRAM 17000GJ001 STORM OF JULY 25 TO AUGUST 16, 2009 CR 5 & CR 36	Grant	03/21/2011
SUNY - Upstate Medical University	T000226	\$1,000.00	\$0.00	09/01/2010	08/31/2011	EARLY INTERVENTION SERVICES FOR PRE-SCHOOL CHILDRE	Contracts Not Subject to OSC Pre-Audit	03/15/2011

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Office of Homeland Security and Emergency Services	T838082	\$36,500.00	\$36,499.44	09/01/2008	08/31/2011	BUDGET REALLOCATION OVER 10% PER APPENDIX A1 OF CONTRACT; CHANGE TO GOALS AND OBJECTIVES	Contracts Not Subject to OSC Pre-Audit	07/02/2009
Governor's Traffic Safety Committee	T003117	\$1,984.00	\$1,984.00	10/01/2010	09/30/2011	HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013	Contracts Not Subject to OSC Pre-Audit	12/23/2010
Governor's Traffic Safety Committee	T003062	\$7,000.00	\$6,955.53	10/01/2010	09/30/2011	HIGHWAY SAFETY-CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	02/11/2011
Governor's Traffic Safety Committee	T003470	\$9,600.00	\$9,600.00	10/01/2010	09/30/2011	HIGHWAY SAFETY-SELECTIVE TRAFFIC ENFORCEMENT PROGRAM 23001GA014	Contracts Not Subject to OSC Pre-Audit	03/25/2011
Office for the Aging	C060064	\$277,233.00	\$0.00	10/01/2006	09/30/2011	TO ESTABLISH A LONG TERM CARE POINT OF ENTRY POE	Grant	07/14/2011
Department of Health	C021785	\$192,312.00	\$189,932.54	10/01/2006	09/30/2011	EARLY INTERVENTION ADMINISTRATION	Grant	10/12/2010
Division of Criminal Justice Services	T523396	\$9,172.00	\$8,255.52	10/01/2010	09/30/2011	II10523396 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GA012	Contracts Not Subject to OSC Pre-Audit	03/21/2011
Department of Environmental Conservation	C00372GG	\$68,151.87	\$68,151.87	01/01/2009	12/31/2011	Municipal Recycling Grants Program	Grant	03/15/2017
Department of Health	T027701	\$4,238.46	\$4,238.46	01/01/2011	12/31/2011	ARRA FUNDING OF IMMUNIZATION BILLING GRANT	Contracts Not Subject to OSC Pre-Audit	12/23/2011
Department of Transportation	D031571	\$631,238.16	\$631,238.16	01/23/2008	12/31/2011	BRIDGE REPLACEMENT AND INTERSECTION IMPROVEMENTS NORWICH, NY	Inter-government - Other	05/09/2008
Department of Transportation	D017223	\$2,351,425.29	\$2,351,425.29	05/13/2001	12/31/2011	MARCHISELLI AID PROJECT 17000GM001 CR 32B OVER THE CHENANGO RIVER TOWN OF NORWICH	Grant	01/25/2008
Department of Transportation	D031541	\$1,589,347.76	\$1,589,347.76	10/05/2004	12/31/2011	MARCHISELLI AID PROJECT 17000GM001 HWY RESURFACING COUNTY ROAD 35 TOWN OF GUILFORD	Grant	01/17/2008

Department of Transportation	D030155	\$620,000.00	\$620,000.00	01/29/2007	01/31/2012	TRANSPORTATION ENHANCEMENT PROGRAM 17000GLC001 HWY RESURF CO RTE 32 BICYCLE AND PEDESTRIAN TRAIL	Grant	09/05/2007
Division of Criminal Justice Services	T118018	\$29,200.00	\$29,200.00	04/01/2011	03/31/2012	AP11118018 AID TO PROSECUTION 01490GP007	Contracts Not Subject to OSC Pre-Audit	08/04/2011
Division of Criminal Justice Services	T108008	\$31,800.00	\$30,510.59	04/01/2010	03/31/2012	AP10108008 AID TO PROSECUTION 01490GP006	Contracts Not Subject to OSC Pre-Audit	11/21/2011
Department of Health	C023177	\$66,944.00	\$50,941.93	01/01/2008	03/31/2012	COMM DISEASE CONTROL/RABIES REIMBURSEMENT	Grant	08/20/2008
Department of Environmental Conservation	T304528	\$11,659.24	\$10,652.76	04/01/2011	03/31/2012	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/01/2013
Division of Criminal Justice Services	T464124	\$8,000.00	\$8,000.00	03/31/2011	06/30/2012	OI10464124 OPERATION IMPACT TOOLS INITIATIVE	Contracts Not Subject to OSC Pre-Audit	04/21/2011
Division of Criminal Justice Services	T632472	\$29,849.00	\$29,848.20	07/01/2011	06/30/2012	BJ10632472 BYRNE JAG GN005	Contracts Not Subject to OSC Pre-Audit	06/24/2011
Office of Homeland Security and Emergency Services	T838094	\$39,239.00	\$39,163.73	08/10/2009	07/31/2012	FFY 09 STATE LOCAL HEALTH DEPARTMENT (SLHD) FUNDIN G 01077GAB002	Contracts Not Subject to OSC Pre-Audit	11/15/2011
Office of Homeland Security and Emergency Services	C838080	\$109,500.00	\$109,420.86	09/01/2008	08/31/2012	HOMELAND SECURITY GRANT PROGRAM 01077GAG001	Grant	09/21/2011
Department of Transportation	K006966	\$299,999.70	\$299,999.70	10/01/2009	09/30/2012	CONSTRUCT SIX BAY T-HANGAR	Grant	11/04/2009
Governor's Traffic Safety Committee	T003810	\$6,000.00	\$5,982.05	10/01/2011	09/30/2012	HIGHWAY SAFETY-CHILD PASSENGER SAFETY 23001GA019	Contracts Not Subject to OSC Pre-Audit	01/19/2012
Division of Criminal Justice Services	T523547	\$9,172.00	\$9,172.00	10/01/2011	09/30/2012	IG10523547 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS002	Contracts Not Subject to OSC Pre-Audit	02/17/2012
Department of Transportation	C003833	\$220,000.00	\$149,457.75	10/01/2008	09/30/2012	RURAL TRANSPORTATION - ARRA FUNDING 5311 2009 ARRA 17000GE002	Grant	09/01/2010
Governor's Traffic Safety Committee	T004288	\$5,696.00	\$5,696.00	10/01/2011	09/30/2012	HS-STEP-23001GA018	Contracts Not Subject to OSC Pre-Audit	04/18/2012

Department of Transportation	C003656	\$709,700.00	\$709,700.00	01/01/2002	12/31/2012	G17000GE004	Grant	07/15/2002
Department of Transportation	D031996	\$127,757.67	\$127,757.67	05/22/2009	12/31/2012	HIGHWAY 17000GL001 ARRA OF 2009 CHENANGO COUNTY HIGHWAY SIGNS UPGRADES	Grant	08/19/2009
Department of Transportation	D032292	\$266,198.00	\$266,198.00	11/16/2009	12/31/2012	HIGHWAY;ARRA;CR44: NYS RTE 12 N 2.87MILE TO NYS RTE 23; T/O NORTH NORWICH & PLYMOUTH.	Grant	02/05/2010
Office of Homeland Security and Emergency Services	C838090	\$120,511.00	\$120,338.74	08/01/2009	01/31/2013	STATE HOMELAND SECURITY PROGRAM (SHSP) 01077GA004	Grant	06/11/2010
Division of Criminal Justice Services	T637066	\$30,000.00	\$29,949.90	10/01/2011	02/28/2013	BR09637066 BYRNE JAG RECOVERY 01490GN004	Contracts Not Subject to OSC Pre-Audit	08/22/2011
Division of Criminal Justice Services	T128018	\$29,200.00	\$28,661.31	04/01/2012	03/31/2013	AP12128018 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	08/10/2012
Department of Health	C023239	\$164,830.00	\$162,741.27	04/01/2008	03/31/2013	IMMUNIZATION PROGRAM	Grant	09/15/2011
Office of Court Administration - Sixth District Administration	C300206	\$509,875.00	\$391,059.00	04/01/2008	03/31/2013	COURT FACILITIES CLEANING & MINOR REPAIRS CHENANGO COUNTY	Inter-government - Other	04/09/2009
Office of Indigent Legal Services	T000006	\$13,064.00	\$13,064.00	06/01/2011	03/31/2013	GRANT TO IMPROVE QUALITY OF INDIGENT LEGAL SRVCS	Contracts Not Subject to OSC Pre-Audit	08/29/2011
Department of Transportation	D033826	\$107,728.20	\$107,728.20	04/27/2011	04/27/2013	Storm of April 27 - May 8 County Routes 5, 32, 33, 34,35, 36, 44 and Red Mill Road Bridge	Grant	07/25/2012
Department of State	TM02790	\$15,000.00	\$14,998.60	04/01/2002	07/31/2013	2002 LMI	Community Projects Fund (Member Initiative)	11/17/2011
Office of Homeland Security and Emergency Services	C838092	\$53,250.00	\$53,250.00	08/01/2009	07/31/2013	STATE LAW ENFORCEMENT TERRORISM PREVENTION PROGRAM (SLETPP) 01077GAD002	Grant	11/02/2010
Office of Homeland Security and Emergency Services	T838002	\$44,935.00	\$44,929.90	08/01/2010	07/31/2013	FY10 STATE HOMELAND SECURITY PROGRAM 01077GA005	Contracts Not Subject to OSC Pre-Audit	06/14/2011