Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for SCHUYLER 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	C003673	\$499,335.00	\$499,335.00	01/01/2002	12/31/2012	SECTION 5311 OPERATING ASSISTANCE 17000GE001	Grant	07/23/2002
Department of Transportation	D022098	\$403,778.00	\$127,802.30	07/20/2002	02/10/2004	SCHUYLER CO VAR LOCATIONS ON CO TRE 16, DEBRIS CLEAN-UP.EMERGENCY RELIEF PROJECT JULY-AUGUST 2003	Grant	03/16/2004
Department of Transportation	D017868	\$915,170.00	\$697,930.90	03/18/2003	12/31/2009	BRIDGE REPL CR6 OVER TAUGHANNACK CREEK	Grant	11/07/2006
Department of Transportation	D022133	\$570,028.98	\$570,028.98	02/11/2004	12/31/2009	BRIDGE REPLACEMENT TUG HOLLOW ROAD OVER TUG HOLLOW CREEK	Grant	11/07/2006
Department of Agriculture & Markets	T010461	\$17,160.00	\$15,451.38	04/01/2004	03/31/2014	MOTOR FUEL TESTING	Contracts Not Subject to OSC Pre-Audit	08/13/2009
Department of Health	C020630	\$135,448.00	\$128,876.11	04/01/2005	09/30/2010	ADOLESCENT HEALTH/LEAD PREVENTION PROGRAM EXPENSES	Grant	10/26/2010
Department of Transportation	D024544	\$703,532.36	\$703,532.36	05/11/2005	12/31/2009	MARCHISELLI AID PROJECT 17000GM001 BR REPLACE STILLWELL RD OVER TAUGHANNOCK CREEK	Grant	03/13/2009
Department of Environmental Conservation	C303631	\$86,317.00	\$85,811.50	01/01/2006	12/31/2011	MUNICIPAL RECYCLING GRANTS PROGRAM BSWRR-MWRR	Grant	08/24/2010
Department of Transportation	TM60604	\$3,200.00	\$3,120.00	04/01/2006	12/31/2009	PURCHASE OF A PLASMA CUTTER TOOL TO BE SHARED BY TOWNS VILLAGES SCHOOL DISTRICTS.SCHUYLER COUNTY	Community Projects Fund (Member Initiative)	10/25/2007
Board of Elections	T002685	\$5,955.00	\$5,575.52	04/01/2006	03/31/2018	NYS FUNDED POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	04/11/2011
Department of Transportation	TM60605	\$40,000.00	\$36,000.00	04/01/2006	12/31/2009	PURCHASE OF 2 PORTABLE MESSAGE DISPLAY BOARDS SCHUYLER COUNTY	Community Projects Fund (Member Initiative)	10/25/2007

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Office of Parks Recreation & Historic Preservation C540519 \$62,000.00 \$56,250.00 08/08/2006 08/31/2013 IPPEFAMORY 2006/2007 PARKS Grant 04/28/2011 Office for the Aging C060050 \$271,734.00 S0.00 10/01/2006 09/30/2011 POINT OF ENTRY - LONG TERM CARE Grant 08/04/2011 Department of Health C021820 \$148,383.00 \$144,362.13 10/01/2006 09/30/2011 PARTY INTERVENTION Grant 12/02/2010 Office of Children & Family Services C024736 \$612,500.00 \$534,580.28 10/01/2006 09/30/2011 ALIGNING YOUTH DEVELOPMENT SYSTEM-A PARTNIRSHIP FOR YOUTH (WIA) Grant 07/07/2011 Board of Fleetions T002569 \$11,910.00 \$11,910.00 10/01/2006 03/31/2012 WOTER EDUCATION & POLLWORKER APARTNIRSHIP FOR YOUTH (WIA) Contracts Not Subject to OSC Pre-Audit to OSC									
Department of Health C021820 \$148,383.00 \$144,362.13 10/01/2006 09/30/2011 FARLY INTERVENTION ADMINISTRATION Control of Children & Family Services C024736 \$612,500.00 \$534,580.28 10/01/2006 09/30/2011 ALIGNING YOUTH DEVELOPMENT & WORKFORCE DEVELOPMENT SYSTEM - A PARTNIESSIIP FOR YOUTH (WIA) Control of Tours of Tou		C540519	\$62,000.00	\$56,250.00	08/08/2006	08/31/2013	DEVELOPMENT CATHERINE VALLEY	Grant	04/28/2011
Department of Health Co.213.20 S148,383.00 S148,385.00 S34,580.28 D/01/2006 O/30/2011 ADMINISTRATION ADMINI	Office for the Aging	C060050	\$271,734.00	\$0.00	10/01/2006	09/30/2011	POINT OF ENTRY - LONG TERM CARE	Grant	08/04/2011
Department of Transportation D030087 S871,368.53 S871,368.53 D1/01/2007 Department of Transportation D031724 S986,752.33 S98	Department of Health	C021820	\$148,383.00	\$144,362.13	10/01/2006	09/30/2011		Grant	12/02/2010
Department of Transportation D030087 S871,368.53 S871,368.53 S871,368.53 O1/01/2007 12/31/2011 MARCHISELLI AID PROJECT BRIDGE REPLACE CREEK Grant O9/16/2009 O9/16/20		C024736	\$612,500.00	\$534,580.28	10/01/2006	09/30/2011	WORKFORCE DEVELOPMENT SYSTEM -	Grant	07/07/2011
Department of Transportation D030087 \$871,368.53 \$871,368.53 \$871,368.53 \$01/01/2007 \$12/31/2011 REPL SO GENESEE RD OVER CATHARINE CREEK Grant 09/16/2009	Board of Elections	T002569	\$11,910.00	\$11,910.00	10/01/2006	03/31/2012			04/08/2011
Department of Transportation Do31724 S986,752.33 S	*	D030087	\$871,368.53	\$871,368.53	01/01/2007	12/31/2011	REPL SO GENESEE RD OVER	Grant	09/16/2009
Department of Transportation D031724 \$986,752.33 \$986,752.33 \$03/09/2007 \$12/31/2013 BRIDGE REPLACE CR 4 OVER SAWMILL Grant 08/30/2011	Elmira Psychiatric Center	L901025	\$349,641.68	\$332,045.91	02/01/2007	01/31/2019	1	Lease	11/28/2011
Department of Transportation	•	D031724	\$986,752.33	\$986,752.33	03/09/2007	12/31/2013	BRIDGE REPLACE CR 4 OVER SAWMILL	Grant	08/30/2011
Dog		M070603	\$100,000.00	\$100,000.00	04/01/2007	12/31/2012		Fund (Member	08/05/2009
Elmira Psychiatric Center L901056 \$206,739.57 \$206,739.57 03/01/2008 10/31/2017 0FFICE BLDG WATKINS GLEN, NEW YORK Lease 07/02/2008 Department of Health C023269 \$149,400.00 \$134,707.61 04/01/2008 03/31/2013 IMMUNIZATION PROGRAM Grant 10/26/2011 Department of Transportation TM80604 \$50,000.00 \$50,000.00 04/01/2008 12/31/2013 PROTABLE SCREENING/ RECYCLING Fund (Member 08/04/2009)	•	D030381	\$385,000.00	\$385,000.00	09/14/2007	12/31/2012	CONSTRUCTION CULVERT REPL CR 23	Grant	01/22/2008
Elmira Psychiatric Center L901056 \$206,739.57 \$206,739.57 \$206,739.57 \$03/01/2008 \$10/31/2017 OFFICE BLDG WATKINS GLEN, NEW YORK Lease 07/02/2008 Department of Health C023269 \$149,400.00 \$134,707.61 \$04/01/2008 \$03/31/2013 IMMUNIZATION PROGRAM Grant 10/26/2011 Department of Transportation TM80604 \$50,000.00 \$50,000.00 \$50,000.00 \$12/31/2013 PROTABLE SCREENING/ RECYCLING Fund (Member 08/04/2009)	Department of Health	C023213	\$43,887.00	\$16,639.39	01/01/2008	03/31/2012	ZOONOSES RABIES PROGRAM	Grant	03/02/2009
Department of Transportation TM80604 \$50,000.00 \$50,000.00 \$50,000.00 \$12/31/2013 PROTABLE SCREENING/ RECYCLING Fund (Member 08/04/2009	Elmira Psychiatric Center	L901056	\$206,739.57	\$206,739.57	03/01/2008	10/31/2017	OFFICE BLDG WATKINS GLEN, NEW	Lease	07/02/2008
Transportation TM80604 \$50,000.00 \$50,000.00 04/01/2008 12/31/2013 PROTABLE SCREENING/ RECYCLING Fund (Member 08/04/2009	Department of Health	C023269	\$149,400.00	\$134,707.61	04/01/2008	03/31/2013	IMMUNIZATION PROGRAM	Grant	10/26/2011
TEIT(1	•	TM80604	\$50,000.00	\$50,000.00	04/01/2008	12/31/2013		, ,	08/04/2009

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Department of Health	C024642	\$80,462.00	\$74,260.38	10/01/2009	09/30/2014	CHILDREN WITH SPECIAL HEALTH NEEDS & FAMILIES 12000GMR001	Grant	03/06/2012
Department of Health	T025243	\$17,468.00	\$11,995.02	10/01/2009	09/30/2011	STIMULUS (GAP#12000GMC001)	Contracts Not Subject to OSC Pre-Audit	05/12/2010
Division of Criminal Justice Services	T480600	\$3,892.00	\$3,802.37	01/01/2010	12/31/2010	MERGER TO DCJS 01490GGGA003	Contracts Not Subject to OSC Pre-Audit	10/13/2010
Division of Criminal Justice Services	T565633	\$37,855.00	\$37,855.00	04/01/2010	03/31/2011	VW09565633 VIOLENCE AGAINST WOMEN 01490GVA005	Contracts Not Subject to OSC Pre-Audit	04/28/2010
Division of Criminal Justice Services	T652030	\$48,000.00	\$47,867.46	04/01/2010	09/30/2011	VR09652030 STOP VAWA RECOVERY ACT FORMULA GRANT 01 490GVA006	Contracts Not Subject to OSC Pre-Audit	08/26/2011
Division of Criminal Justice Services	T108048	\$31,800.00	\$31,538.00	04/01/2010	03/31/2011	AP10108048 AID TO PROSECUTION 01490GP006	Contracts Not Subject to OSC Pre-Audit	01/21/2011
Office of Homeland Security and Emergency Services	T839402	\$22,607.00	\$22,100.62	08/01/2010	07/31/2013	STATE HOMELAND SECURITY PROGRAM 01077GA005	Contracts Not Subject to OSC Pre-Audit	06/01/2011
Office of Homeland Security and Emergency Services	C839400	\$58,393.00	\$58,393.00	08/01/2010	07/31/2013	STATE HOMELAND SECURITY PROGRAM 01077GA005	Grant	06/13/2011
Department of Transportation	D034146	\$2,314.00	\$47.19	08/20/2010	12/31/2014	Right of Way Phase of the Bridge Replacement Bower Road over Bolter Creek Town of Hector	Grant	10/01/2013
Department of Transportation	D032588	\$671,304.35	\$671,304.35	08/23/2010	12/31/2015	MARCHISELLI AID PROJECT 17000GM001 BRIDGE REPLACEMENT BOWER ROAD OVER BOLTER CREEK	Grant	09/24/2010
Division of Criminal Justice Services	T523431	\$6,420.00	\$5,847.66	10/01/2010	09/30/2011	II10523431 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS001	Contracts Not Subject to OSC Pre-Audit	04/08/2011