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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	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 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
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
Department of Transportation	D030381	\$385,000.00	\$385,000.00	09/14/2007	12/31/2012	INNOVATIVE BRIDGE RESEARCH AND CONSTRUCTION CULVERT REPL CR 23 OVER WANETA & LAMOKA LAKES	Grant	01/22/2008
Department of Environmental Conservation	T303642	\$9,525.00	\$9,525.00	01/01/2009	12/31/2011	BSWRR-HHW	Contracts Not Subject to OSC Pre-Audit	05/05/2008
Elmira Psychiatric Center	L901056	\$206,739.57	\$206,739.57	03/01/2008	10/31/2017	105 9TH STREET, SCHUYLER COUNTY OFFICE BLDG WATKINS GLEN, NEW YORK	Lease	07/02/2008
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	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
Office of Court Administration - Sixth District Administration	C300211	\$380,455.00	\$283,007.00	04/01/2008	03/31/2013	COURT FACILITIES CLEANING & MINOR REPAIRS SCHUYLER COUNTY	Inter-government - Other	03/17/2009
Office of Homeland Security and Emergency Services	T839482	\$18,750.00	\$18,750.00	09/01/2008	08/31/2011	HOMELAND SECURITY GRANT PROGRAM 01077GAG001	Contracts Not Subject to OSC Pre-Audit	07/01/2009
Office of Homeland Security and Emergency Services	C839480	\$56,250.00	\$56,250.00	09/01/2008	08/31/2012	HOMELAND SECURITY GRANT PROGRAM 01077GAG001	Grant	07/15/2009
Department of Transportation	TM80605	\$28,000.00	\$28,000.00	04/01/2008	12/31/2013	ASSIST WITH PURCHASE OF A MULTI-USE TRUCK TO BE USED IN THE SHARED SERVICES PROGRAM	Community Projects Fund (Member Initiative)	08/04/2009
Department of Transportation	TM80604	\$50,000.00	\$50,000.00	04/01/2008	12/31/2013	ASSIST WITH PURCHASE OF A PROTABLE SCREENING/ RECYCLING PLANT	Community Projects Fund (Member Initiative)	08/04/2009
Department of Transportation	M070603	\$100,000.00	\$100,000.00	04/01/2007	12/31/2012	BULLDOZER PURCHASE FOR SHARED SERVICES	Community Projects Fund (Member Initiative)	08/05/2009
Department of Transportation	D032088	\$240,487.40	\$240,487.40	05/06/2009	03/17/2012	HIGHWAY CR 16 RESURF FROM MEADS HILL RD TO TOWNSEND RD	Grant	08/10/2009
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 Transportation	D030087	\$871,368.53	\$871,368.53	01/01/2007	12/31/2011	MARCHISELLI AID PROJECT BRIDGE REPL SO GENESEE RD OVER CATHARINE CREEK	Grant	09/16/2009
Victim Services, Office of	C501149	\$240,605.00	\$209,773.66	10/01/2009	09/30/2014	VICTIM WITNESS ASSISTANCE 01400GA002	Grant	10/09/2009
Department of Transportation	C003857	\$201,504.00	\$201,503.99	10/01/2008	09/30/2013	RURAL TRANSPORTATION	Grant	10/29/2009
Department of Health	T025302	\$20,000.00	\$8,378.27	10/01/2009	03/31/2011	ARRA-IMMUNIZATION	Contracts Not Subject to OSC Pre-Audit	03/18/2010
Department of Agriculture & Markets	C800744	\$440,700.00	\$440,700.00	05/13/2009	11/12/2013	FARMLAND PROTECTION IMPLEMENTATION PROGRAM	Grant	04/16/2010
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Page 2 of 4 - May 19, 2024 - 02:51 PM.

Board of Elections	T002999	\$942.00	\$817.78	08/01/2009	07/31/2014	2009 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	04/26/2010
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
Office of Homeland Security and Emergency Services	T839494	\$27,778.00	\$27,776.90	08/10/2009	07/31/2013	FFY09 STATE LOCAL HEALTH DEPARTMENT (SLHD) FUNDING 01077GAB002	Contracts Not Subject to OSC Pre-Audit	05/04/2010
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
Office of Homeland Security and Emergency Services	T839492	\$27,250.00	\$27,249.96	08/01/2009	07/31/2012	FFY 09 STATE LAW ENFORCEMENT TERRORISM PREVENTION PROGRAM (SLETPP) 01077GAD002	Contracts Not Subject to OSC Pre-Audit	05/26/2010
Office of Homeland Security and Emergency Services	C839490	\$53,972.00	\$53,972.00	08/01/2009	07/31/2012	STATE HOMELAND SECURITY PROGRAM (SHSP)	Grant	07/28/2010
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	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	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
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 Health	C021820	\$148,383.00	\$144,362.13	10/01/2006	09/30/2011	EARLY INTERVENTION ADMINISTRATION	Grant	12/02/2010
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
Division of Criminal Justice Services	T565634	\$41,913.00	\$41,913.00	04/01/2011	03/31/2012	VW10565634 VIOLENCE AGAINST WOMEN GVA007	Contracts Not Subject to OSC Pre-Audit	03/14/2011
Board of Elections	T002569	\$11,910.00	\$11,910.00	10/01/2006	03/31/2012	VOTER EDUCATION & POLLWORKER TRAINING	Contracts Not Subject to OSC Pre-Audit	04/08/2011
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

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
Governor's Traffic Safety Committee	T003513	\$6,000.00	\$2,455.96	10/01/2010	09/30/2011	HIGHWAY SAFETY - CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	04/26/2011
Office of Parks Recreation & Historic Preservation	C540519	\$62,000.00	\$56,250.00	08/08/2006	08/31/2013	EPF/LWCF 2006/2007 PARKS DEVELOPMENT CATHERINE VALLEY TRAIL CONNECTION	Grant	04/28/2011
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
Office of Children & Family Services	C024736	\$612,500.00	\$534,580.28	10/01/2006	09/30/2011	ALIGNING YOUTH DEVELOPMENT & WORKFORCE DEVELOPMENT SYSTEM - A PARTNERSHIP FOR YOUTH (WIA)	Grant	07/07/2011
Board of Elections	T003127	\$897.00	\$837.00	04/01/2011	09/30/2015	2010 HHS GRANT SCHUYLER COUNTY	Contracts Not Subject to OSC Pre-Audit	07/25/2011
Division of Criminal Justice Services	T632393	\$9,620.00	\$9,620.00	04/01/2011	03/31/2012	BJ10632393 BYRNE JAG GN005	Contracts Not Subject to OSC Pre-Audit	07/26/2011
Division of Criminal Justice Services	T118057	\$29,200.00	\$29,200.00	04/01/2011	03/31/2012	AP11118057 AID TO PROSECUTION 01490GP007	Contracts Not Subject to OSC Pre-Audit	08/04/2011
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
Division of Criminal Justice Services	T523479	\$17,772.00	\$17,226.60	01/01/2011	06/30/2017	13C9523479 OPCA ATI CLASSIFICATION GGGA005	Contracts Not Subject to OSC Pre-Audit	08/10/2011