Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for WARREN 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	D013740	\$173,400.00	\$119,792.75	04/07/2000	12/31/2006	MARCHISELLI PROJ, CR55 VALENTINE POND RD. OVER CHESTER CREEK, 175508121	Grant	05/23/2005
Department of Transportation	C017784	\$37,500.00	\$27,600.00	12/02/2002	12/31/2008	LAKES TO LOCKS PASSAGE, VARIOUS LOCATIONS CORRIDOR MANAGEMENT	Grant	02/04/2008
Department of Transportation	K006885	\$540,000.00	\$379,038.10	04/01/2007	04/01/2010	RENEW&REBUILD NY AVIATION BUSINESS AIRPORT DEVELOP 17000GPC006 CONSTRUCT COMMON USE TAXILANE	Grant	09/05/2008
Department of Transportation	K006644	\$67,500.00	\$14,041.58	04/01/2000	04/01/2010	CONSTRUCT SELF-FUELING FACILITY	Grant	08/14/2008
Department of Transportation	T006759	\$32,455.00	\$32,455.00	04/10/2006	04/10/2010	COMPLETE SECURITY FENCING, INSTALL SECURITY LIGHTING	Contracts Not Subject to OSC Pre-Audit	03/27/2007
Office of Homeland Security and Emergency Services	C837372	\$54,000.00	\$50,930.94	07/01/2007	06/30/2010	STATE HOMELAND SECURITY AND LAW ENF TERROR PREV PR GM 01077GA002	Grant	06/18/2008
Division of Criminal Justice Services	T632053	\$15,000.00	\$15,000.00	10/01/2009	09/30/2010	BJ08632053 BYRNE JAG NARCOTICS CONTROL 01490GN002	Contracts Not Subject to OSC Pre-Audit	06/17/2009
Division of Criminal Justice Services	T523174	\$21,319.00	\$21,190.00	01/01/2010	12/31/2010	PE10523174 OPCA PROBATION ELIGIBLE DIVERSION	Contracts Not Subject to OSC Pre-Audit	01/13/2011
Division of Criminal Justice Services	C560600	\$15,494.00	\$13,831.71	01/01/2010	12/31/2010	MERGER TO DCJS 01490GGGA003 COUNTY ANNUAL ALLOCATION)	Grant	10/19/2010
Board of Elections	T002694	\$18,351.63	\$18,351.63	04/01/2006	03/31/2011	NYS FUNDED POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	01/27/2010

Department of Environmental Conservation	C302989	\$150,000.00	\$136,830.78	04/01/2007	03/31/2011	WATER QUALITY MANAGEMENT	Grant	03/05/2007
Division of Criminal Justice Services	T108057	\$31,800.00	\$31,538.00	04/01/2010	03/31/2011	AP10108057 AID TO PROSECUTION 01490GP006.	Contracts Not Subject to OSC Pre-Audit	10/28/2010
Department of Health	T025311	\$20,000.00	\$19,657.37	10/01/2009	03/31/2011	ARRA-IMMUNIZATION	Contracts Not Subject to OSC Pre-Audit	03/11/2010
Department of State	C068822	\$400,000.00	\$397,597.45	04/01/2006	03/31/2011	SHARED MUNICIPAL SERVICES INCENTIVE PROGRAM 19000GN002	Grant	03/26/2012
Department of Corrections and Community Supervision	X161042	\$91,154.88	\$0.00	06/01/2008	05/31/2011	COOK-CHILL SERVICES PROVIDED BY DOCS ONEIDA FOOD PROD CTR/NS TO WARREN COUNTY JAIL	Revenue Generating - Other	09/02/2008
Division of Criminal Justice Services	C070470	\$22,338.00	\$22,210.00	07/01/2010	06/30/2011	OPCA ATI DEMONSTRATION PROGRAMS	Grant	03/21/2011
Department of Transportation	D021033	\$7,840,000.00	\$7,839,465.59	03/01/2000	09/29/2011	WARREN CO. SCENIC RAIL PROJECT	Grant	03/04/2009
Governor's Traffic Safety Committee	T003456	\$28,800.00	\$23,911.45	10/01/2010	09/30/2011	GERENAL HIGHWAY SAFETY PROGRAM FOR LOCAL, STATE & NFP 23001GA012	Contracts Not Subject to OSC Pre-Audit	04/26/2011
Division of Criminal Justice Services	T523440	\$25,683.00	\$12,956.58	10/01/2010	09/30/2011	II10523440 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS001	Contracts Not Subject to OSC Pre-Audit	04/08/2011
Department of Health	C021829	\$201,120.00	\$200,434.00	10/01/2006	09/30/2011	EARLY INTERVENTION ADMINISTRATION	Grant	10/12/2010
Office for the Aging	C060057	\$546,218.00	\$0.00	10/01/2006	09/30/2011	POINT OF ENTRY - LONG TERM CARE	Grant	07/18/2011
Department of Health	T025252	\$23,676.00	\$127.73	10/01/2009	09/30/2011	STIMULUS (GAP# 12000GMC001)	Contracts Not Subject to OSC Pre-Audit	02/07/2011
Governor's Traffic Safety Committee	T003321	\$10,750.00	\$10,553.44	10/01/2010	09/30/2011	HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013	Contracts Not Subject to OSC Pre-Audit	01/12/2011
Governor's Traffic Safety Committee	T003704	\$17,200.00	\$16,954.52	10/01/2010	09/30/2011	HIGWHAY SAFETY - SELECTIVE TRAFFIC ENFORCEMENT PROGRAM 23001GA014	Contracts Not Subject to OSC Pre-Audit	04/25/2011

Page 2 of 5 - May 19, 2024 - 09:10 PM.

Division of Criminal Justice Services	T632286	\$10,000.00	\$3,221.68	10/01/2010	09/30/2011	BJ09632286 BYRNE JAG	Contracts Not Subject to OSC Pre-Audit	10/19/2010
Governor's Traffic Safety Committee	T003391	\$3,000.00	\$125.00	10/01/2010	09/30/2011	HIGHWAY SAFETY-CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	03/25/2011
Division of Criminal Justice Services	TM08591	\$5,000.00	\$0.00	01/01/2011	12/31/2011	LG00008591 LEGISLATIVE INITIATIVES	Community Projects Fund (Member Initiative)	08/02/2010
Department of Health	T027731	\$4,238.46	\$4,140.09	11/01/2011	12/31/2011	ARRA FUNDING IMMUNIZATION BILLING GRANT	Contracts Not Subject to OSC Pre-Audit	12/14/2011
Division of Criminal Justice Services	TM99478	\$5,000.00	\$5,000.00	04/01/2010	12/31/2011	LG09099478 LEGISLATIVE INITIATIVES	Community Projects Fund (Member Initiative)	05/06/2010
Division of Criminal Justice Services	C108372	\$70,000.00	\$69,156.00	01/01/2010	12/31/2011	CRIMES AGAINST REVENUE PROGRAM (CARP) 2010/2011	Grant	03/23/2011
Division of Criminal Justice Services	T523458	\$19,641.00	\$19,361.00	01/01/2011	12/31/2011	PE09523458 OPCA PROBATION ELIGIBLE DIVERSION GGGK 003	Contracts Not Subject to OSC Pre-Audit	10/25/2011
Department of Environmental Conservation	T304084	\$45,000.00	\$44,532.00	04/01/2008	01/31/2012	2009 HUDSON FULTON CHAMPLAIN QUADRICENTENNIAL GRAN T	Contracts Not Subject to OSC Pre-Audit	07/15/2010
Department of Environmental Conservation	C304262	\$130,625.00	\$130,624.99	04/01/2009	02/17/2012	WATER QUALITY MANAGEMENT	Grant	01/22/2010
Office of Homeland Security and Emergency Services	T837394	\$27,778.00	\$27,774.18	08/10/2009	02/29/2012	STATE LOCAL HEALTH DEPARTMENT (SLHD) FUNDING 01077 GAB002	Contracts Not Subject to OSC Pre-Audit	09/09/2011
Division of Criminal Justice Services	T523607	\$4,910.00	\$4,910.00	01/01/2012	03/31/2012	PE11523607 OPCA PROBATION ELIGIBLE DIVERSION	Contracts Not Subject to OSC Pre-Audit	02/15/2012
Department of Health	C023221	\$68,471.97	\$55,832.61	01/01/2008	03/31/2012	COMM DISEASE CONTROL/ZOONOSES PROGRAM	Grant	03/23/2009

Page 3 of 5 - May 19, 2024 - 09:10 PM.

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Division of Criminal Justice Services	T118066	\$29,200.00	\$29,200.00	04/01/2011	03/31/2012	AP11118066 AID TO PROSECUTION 01490GO007	Contracts Not Subject to OSC Pre-Audit	08/17/2011
Division of Criminal Justice Services	T523532	\$22,338.00	\$22,337.86	07/01/2011	06/30/2012	DE10523532 OPCA ATI DEMONSTRATION PROGRAMS	Contracts Not Subject to OSC Pre-Audit	08/23/2011
Office of Mental Health	C007036	\$516,542.00	\$467,048.00	07/01/2007	06/30/2012	ADULT NON RESIDENTIAL GERIATRIC MENTAL HEALTH PROGRAM	Grant	11/23/2011
Governor's Traffic Safety Committee	T004100	\$1,000.00	\$0.00	10/01/2011	09/30/2012	HS CPS 23001GA019	Contracts Not Subject to OSC Pre-Audit	05/14/2012
Governor's Traffic Safety Committee	T004344	\$11,835.00	\$11,835.00	10/01/2011	09/30/2012	HS STEP 23001GA018	Contracts Not Subject to OSC Pre-Audit	05/15/2012
Division of Criminal Justice Services	T523592	\$25,683.00	\$14,217.84	10/01/2011	09/30/2012	IG10523592 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS002	Contracts Not Subject to OSC Pre-Audit	02/13/2012
Governor's Traffic Safety Committee	T003994	\$3,240.00	\$3,240.00	10/01/2011	09/30/2012	HS-BUNY 23001GA017	Contracts Not Subject to OSC Pre-Audit	05/11/2012
Governor's Traffic Safety Committee	T003720	\$20,500.00	\$16,235.87	10/01/2011	09/30/2012	GENERAL HIGHWAY SAFETY-LOCAL/STATE/NFP 23001GA016	Contracts Not Subject to OSC Pre-Audit	01/09/2012
Department of Transportation	K550736	\$561,658.00	\$484,822.22	09/30/1997	10/01/2012	AIRPORT IMPROVEMENT NYS MATCH CONTRACT 17000GD002	Grant	05/06/2008
Department of Environmental Conservation	T303134	\$9,000.00	\$7,984.41	06/01/2006	11/08/2012	WARREN COUNTY DPW - IMPLEMENTA	Contracts Not Subject to OSC Pre-Audit	11/08/2012
Office of Homeland Security and Emergency Services	C198314	\$736,938.00	\$735,674.45	12/21/2011	12/20/2012	INTEROPERABLE EMERGENCY COMM	Grant	06/28/2012
Department of Transportation	D024660	\$344,891.00	\$192,227.27	02/09/2006	12/31/2012	MARCHISELLI AID PROJECT 17000GM001 BR REPLACE TANNERY RD CR3 BR OVER STONEY CREEK	Grant	10/06/2010
Division of Criminal Justice Services	C118191	\$70,000.00	\$70,000.00	01/01/2012	12/31/2012	CRIMES AGAINST REVENUE	Grant	05/04/2012

Page 4 of 5 - May 19, 2024 - 09:10 PM.

Department of Transportation	D024656	\$288,483.00	\$202,567.81	02/09/2006	I	MARCHISELLI AID PROJECT 17000GM001 BRIDGE REPLACEMENT GRIST MILL ROAD TR13 BRIDGE	Grant	12/15/2010	
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