Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for MONTGOMERY 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 Environmental Conservation	C173425	\$791,446.00	\$791,445.80	07/01/1977	12/31/1988	RESTORE LIQUIDATION RESULTING FROM AUDIT REJECTION	Grant	07/01/1977
Department of Transportation	D013672	\$560,000.00	\$373,434.17	02/14/2000	09/30/2001	CARLISLE ROAD (CR 93) OVER FLAT CREEK, TN OF ROOT MARCHISELLI PROJECT - 2753.01.121,221	Grant	06/14/2002
Department of Environmental Conservation	C301753	\$115,390.00	\$115,390.00	03/21/2000	08/01/2012	ENVIRONMENTAL RESTORATION PROJECT FUNDED BY 96 CW/CA BOND ACT	Grant	10/03/2001
Department of Transportation	D017175	\$1,692,000.00	\$1,021,504.95	03/05/2001	09/30/2008	ROW INCID FOR BRIDGE REHAB MAIN STREET OVER MOHAWK RIVER AND ERIE CANAL, TOWNS OF MOHAWK & FLORIDA	Grant	06/26/2003
Department of Transportation	D017167	\$1,440,000.00	\$951,856.59	03/15/2001	09/30/2003	COUNTY ROUTE 27(MAIN STREET), SPANS 2 & 3 OVER THE MOHAWK RIVER AND ERIE CANAL	Grant	02/24/2003
Department of Transportation	C003683	\$707,900.00	\$707,900.00	01/01/2002	12/31/2012	SECTION 5311 OPERATING ASSISTANCE 17000GE001	Grant	07/12/2006
Department of Transportation	D017625	\$1,228,533.00	\$797,254.93	06/05/2002	09/30/2011	LATIMER ROAD (CR89) OVER FLAT CREEK, TOWN OF ROOT MONTGOMERY COUNTY	Grant	12/19/2006
Department of Transportation	D017867	\$1,138,716.00	\$796,326.06	03/12/2003	09/30/2010	BRIDGE REPL PARIS RD OVER NORTH BRANCH OF OTSQUAGO CREEK TOWN OF MINDEN	Grant	05/22/2006
Department of Transportation	D022056	\$1,586,090.00	\$1,175,026.29	05/07/2003	09/30/2012	MARCHISELLI AID PROJECT	Grant	08/22/2007
Board of Elections	C003229	\$107,268.14	\$107,268.14	04/01/2004	03/31/2022	HAVA SHOEBOX GRANT	Grant	02/17/2013

Department of Agriculture & Markets	C010444	\$47,670.00	\$43,342.91	04/01/2004	03/31/2014	MOTOR FUEL TESTING MONTGOMERY COUNTY	Inter-government - Other	05/28/2009
Department of State	M050848	\$25,000.00	\$24,530.87	04/01/2005	07/31/2012	2005 LMI	Community Projects Fund (Member Initiative)	11/01/2011
Board of Elections	T002610	\$6,811.00	\$4,262.19	10/01/2006	03/31/2012	HEALTH & HUMAN SERVICES POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	05/03/2011
Department of Health	C021803	\$183,627.00	\$180,346.39	10/01/2006	09/30/2011	EARLY INTERVENTION ADMINISTRATION	Grant	10/26/2010
State Emergency Management Office	C000271	\$77,990.40	\$77,990.40	02/12/2007	11/12/2008	HAZARD MITIGATION GRANT PROGRAM	Grant	06/26/2009
Division of Veterans' Affairs - Blind Veterans Annuity	TM07015	\$25,000.00	\$22,708.66	04/01/2007	09/15/2009	FUNDING A VAN TO TRANSPORT VETS TO HEALTH FACILITIES AND FOR EQUIPMENT FOR THE VETS OFFICE	Community Projects Fund (Member Initiative)	07/09/2010
Board of Elections	T003067	\$13,897.55	\$9,425.80	04/01/2007	03/31/2012	PRIVACY BOOTH REIMBURSEMENT MONTGOMERY COUNTY	Contracts Not Subject to OSC Pre-Audit	08/30/2010
Department of State	C078831	\$0.00	\$0.00	04/01/2007	11/02/2012	SHARED MUNICIPAL SERVICES INCENTIVE 19000GN004 MONTGOMERY COUNTY HEALTH INSURANCE TRUST	Grant	06/21/2011
Office of Homeland Security and Emergency Services	C838370	\$108,000.00	\$105,005.96	07/01/2007	06/30/2011	STATE HOMELAND SECURITY AND LAW ENF TERROR PREV PR GM 01077GA002	Grant	10/01/2010
Department of Transportation	D031616	\$1,139,000.00	\$0.00	12/14/2007	09/30/2011	MARCHISELLI AID PROJECT 17000GM001 HWY RECONST "LOG CITY ROAD" PORTION OF RTE 30	Grant	05/27/2008
Department of Agriculture & Markets	C800671	\$958,837.00	\$3,868.32	12/20/2007	03/31/2012	FARMLAND PROTECTION IMPLEMENTATION	Grant	04/28/2010
Department of Health	C023196	\$22,332.00	\$21,839.58	01/01/2008	03/31/2012	COMM DISEASE CONTROL/ZOONOSES PROGRAM	Grant	09/23/2008
Fourth Judicial District	C300178	\$1,529,793.00	\$805,346.00	04/01/2008	03/31/2013	COURT CLEANING & MINOR REPAIRS MONTGOMERY COUNTY	Inter-government - Other	12/26/2008
Department of Health	C023253	\$149,400.00	\$146,829.85	04/01/2008	03/31/2013	IMMUNIZATION PROGRAM	Grant	09/15/2011

Department of Transportation	C003811	\$280,000.00	\$280,000.00	05/01/2008	06/30/2011	JOB ACCESS REVERSE COMMUTE JARC TRANSIT BUSES UPSTATE 17000GAC003	Grant	07/11/2011
Office of Homeland Security and Emergency Services	C838380	\$107,250.00	\$107,250.00	09/01/2008	02/28/2013	HOMELAND SECURITY GRANT PROGRAM 01077GAG001	Grant	03/12/2012
Office of Homeland Security and Emergency Services	T838382	\$35,750.00	\$35,749.87	09/01/2008	08/31/2011	HOMELAND SECURITY GRANT PROGRAM 01077GAG001	Contracts Not Subject to OSC Pre-Audit	07/02/2009
Department of Transportation	C003805	\$416,430.00	\$259,958.95	09/22/2008	12/31/2022	RURAL NON URBANIZED PUBLIC TRANSPORTATION PURCHASE OF TWO(2)BUSES;SHOP, COMPUTER, & RELATED	Grant	01/23/2009
Department of Transportation	C003850	\$507,000.00	\$484,995.00	10/01/2008	09/30/2013	RURAL TRANSPORTATION - ARRA FUNDING- STIMULUS PROCUREMENT RECORD 17000GE002	Grant	10/27/2009
Fourth Judicial District	C200408	\$303,314.00	\$230,747.16	04/01/2009	03/31/2014	COURT SECURITY SERVICES MONTGOMERY COUNTY	Inter-government - Other	04/14/2010
Department of State	C007039	\$370,270.00	\$370,270.00	07/01/2009	12/31/2014	WATERFRONT REVITALIZATION (LWRP) 2009	Grant	03/08/2012
Department of Transportation	D032166	\$1,000,000.00	\$119,295.53	07/15/2009	04/01/2014	TRANSPORTATION ENHANCEMENT PROGRAM 17000GLC001 FJ & G RAIL TO TRAIL FONDA TO FULTON COUNTY	Grant	09/15/2009
Office of Homeland Security and Emergency Services	C838392	\$52,000.00	\$52,000.00	08/01/2009	07/31/2012	STATE LAW ENFORCEMENT TERRORISM PREVENTION PROGRAM (SLETPP) 01077GAD002	Grant	07/27/2010
Board of Elections	T002982	\$2,243.00	\$1,988.00	08/01/2009	09/30/2014	POLLING PLACE ACCESS IMPROVEMENTS MONTGOMERY COUNTY	Contracts Not Subject to OSC Pre-Audit	04/14/2010
Office of Homeland Security and Emergency Services	C838390	\$128,222.00	\$128,050.20	08/01/2009	07/31/2013	STATE HOMELAND SECURITY PROGRAM (SHSP) 01077GA004	Grant	12/03/2010
Office of Homeland Security and Emergency Services	T838394	\$27,778.00	\$26,294.42	08/10/2009	08/09/2011	FFY 09 STATE LOCAL HEALTH DEPARTMENT (SLHD) FUNDIN G	Contracts Not Subject to OSC Pre-Audit	04/21/2010

Department of Health	C024626	\$88,194.00	\$60,536.87	10/01/2009	09/30/2014	CHILDREN WITH SPEC HEALTH CARE NEEDS	Grant	02/08/2012
Department of Transportation	C003874	\$150,000.00	\$150,000.00	01/01/2010	12/31/2011	JOB ACCESS REVERSE COMMUTE JARC NEW FREEDOM UPSTATE	Grant	04/15/2010
Division of Criminal Justice Services	T523167	\$17,258.00	\$17,154.00	01/01/2010	12/31/2010	PE10523167 OPCA PROBATION ELIGIBLE DIVERSION	Contracts Not Subject to OSC Pre-Audit	01/12/2011
Division of Criminal Justice Services	T108028	\$31,800.00	\$30,551.62	04/01/2010	03/31/2011	AP10108028 AID TO PROSECUTION 01490GP006	Contracts Not Subject to OSC Pre-Audit	10/25/2010
Department of State	T108813	\$35,000.00	\$31,500.00	04/01/2010	03/31/2014	2010 lge ncte T108813	Contracts Not Subject to OSC Pre-Audit	08/24/2012
Office of Homeland Security and Emergency Services	C838300	\$145,622.00	\$144,839.15	08/01/2010	07/31/2013	STATE HOMELAND SECURITY PROGRAM 01077GA005	Grant	11/22/2011
Office of Homeland Security and Emergency Services	C838302	\$56,378.00	\$56,378.00	08/01/2010	07/31/2013	STATE HOMELAND SECURITY PROGRAM 01077GA005	Grant	06/16/2011
Department of Health	C026519	\$203,410.00	\$196,793.06	10/01/2010	09/30/2015	LEAD POISONING PREVENTION PROGRAM	Grant	03/15/2012
Governor's Traffic Safety Committee	T003236	\$2,900.00	\$2,421.96	10/01/2010	09/30/2011	HIGHWAY SAFETY CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	03/21/2011
Division of Criminal Justice Services	T523415	\$11,466.00	\$8,140.86	10/01/2010	09/30/2011	II10523415 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS001	Contracts Not Subject to OSC Pre-Audit	05/09/2011
Division of Criminal Justice Services	T523373	\$32,779.00	\$20,061.84	01/01/2011	06/30/2017	13D9523373 OPCA ATI CLASSIFICATION GGGA005	Contracts Not Subject to OSC Pre-Audit	02/28/2012
Division of Criminal Justice Services	T523451	\$15,899.00	\$15,899.00	01/01/2011	12/31/2011	PE10523451 OPCA PROBATION ELIGIBLE DIVERSION GGGK 003	Contracts Not Subject to OSC Pre-Audit	11/02/2011
Division of Criminal Justice Services	C523374	\$71,976.00	\$71,976.00	01/01/2011	06/30/2017	ATL TO INCAR CLASSIFICATION & DRUG/ALCOH 13C9523374 OPCA ATI CLASSIFICATION GGGA005	Grant	03/13/2012
Board of Elections	T003111	\$2,135.00	\$575.12	04/01/2011	09/30/2015	2010 HHS GRANT MONTGOMERY COUNTY	Contracts Not Subject to OSC Pre-Audit	07/22/2011