## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for SULLIVAN 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	C304630	\$104,206.00	\$104,206.00	04/01/2004	03/31/2007	Municipal Waste Reduction and Recycling Program	Grant	03/07/2013
Department of Environmental Conservation	C305352	\$124,950.51	\$121,069.47	04/01/2007	03/31/2010	MUNICIPAL RECYCLING PROGRAM	Grant	08/31/2015
Office of Homeland Security and Emergency Services	T176472	\$1,548.00	\$1,135.29	07/01/2007	06/30/2010	STATE HOMELAND SECURITY AND LAW ENF TERROR PREV PR GM 01077GA002	Contracts Not Subject to OSC Pre-Audit	12/10/2009
State Emergency Management Office	C000362	\$0.00	\$0.00	08/21/2008	06/30/2010	HAZARD MITIGATION GRANT PROGRAM	Grant	04/21/2009
Office of Homeland Security and Emergency Services	C000362	\$58,500.00	\$58,499.25	07/01/2010	11/21/2010	HAZARD MITIGAITON GRANT PROGRAM	Grant	03/30/2011
Department of Transportation	C003638	\$237,275.00	\$237,275.00	12/19/2000	12/18/2010	PURCHASE OF ONE> 30' AND TWO< 30' BUSES AND RELAT- ED EQUIPMENT	Grant	03/15/2001
Office of Homeland Security and Emergency Services	C836960	\$55,700.00	\$55,488.75	07/01/2006	12/31/2010	STATE HOMELAND SECURITY PROGRAM AND LAW ENFORCEMEN	Grant	10/01/2010
Division of Criminal Justice Services	TM99476	\$5,500.00	\$5,500.00	03/31/2010	03/31/2011	LG09099476 LEGISLATIVE INITIATIVES	Community Projects Fund (Member Initiative)	04/28/2010
Division of Criminal Justice Services	T108095	\$14,100.00	\$13,945.00	04/01/2010	03/31/2011	AD10108095 AID TO DEFENSE 01490GO006	Contracts Not Subject to OSC Pre-Audit	10/20/2010
Division of Criminal Justice Services	T108053	\$42,300.00	\$41,951.00	04/01/2010	03/31/2011	AP10108053 AID TO PROSECUTION 01490GP006	Contracts Not Subject to OSC Pre-Audit	10/28/2010

Department of Health	T025307	\$20,000.00	\$19,995.78	10/01/2009	03/31/2011	ARRA-IMMUNIZATION	Contracts Not Subject to OSC Pre-Audit	03/02/2010
Department of Environmental Conservation	T304526	\$9,943.98	\$9,931.49	04/01/2010	03/31/2011	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/25/2013
Department of State	TM09674	\$2,500.00	\$1,902.25	04/01/2009	07/31/2011	2009 LMI	Community Projects Fund (Member Initiative)	10/14/2010
Department of State	TM09229	\$5,000.00	\$4,261.29	04/01/2009	07/31/2011	2009 LMI	Community Projects Fund (Member Initiative)	01/24/2011
Office for the Aging	C060053	\$279,983.00	\$0.00	10/01/2006	09/30/2011	POINT OF ENTRY LONG TERM CARE	Grant	07/18/2011
Governor's Traffic Safety Committee	T003538	\$7,669.00	\$7,618.96	10/01/2010	09/30/2011	HIGHWAY SAFETY SELECTIVE TRAFFIC ENFORCEMENT PROGRAM 23001GA014	Contracts Not Subject to OSC Pre-Audit	04/18/2011
Department of Transportation	D015071	\$670,000.00	\$529,300.00	11/09/2000	09/30/2011	HISTORIC DELAWARE & HUDSON CANAL LINEAR PARK	Grant	11/10/2011
Department of Health	T025248	\$29,121.00	\$15,365.65	10/01/2009	09/30/2011	STIMULUS (GAP# 12000GMC001)	Contracts Not Subject to OSC Pre-Audit	10/26/2010
Department of Health	C021825	\$247,377.00	\$233,852.02	10/01/2006	09/30/2011	EARLY INTERVENTION ADMINISTRATION	Grant	03/03/2011
Governor's Traffic Safety Committee	T003256	\$13,500.00	\$13,500.00	10/01/2010	09/30/2011	HIGHWAY SAFETY CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	03/24/2011
Division of Criminal Justice Services	T523436	\$25,913.00	\$24,537.24	10/01/2010	09/30/2011	II10523436 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS001	Contracts Not Subject to OSC Pre-Audit	04/14/2011
Office of Homeland Security and Emergency Services	C836972	\$104,000.00	\$104,000.00	07/01/2007	12/31/2011	STATE HOMELAND SECURITY AND LAW ENF TERROR PREV PR	Grant	07/26/2011
Office of Homeland Security and Emergency Services	T836994	\$27,778.00	\$27,778.00	08/10/2009	12/31/2011	STATE LOCAL HEALTH DEPARTMENT (SLHD) FUNDING 01077 GAB002	Contracts Not Subject to OSC Pre-Audit	12/01/2011
Department of Transportation	D022380	\$375,000.00	\$0.00	01/25/2005	12/31/2011	HIGHWAY RECONSTRUCTION	Grant	10/26/2007

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Department of Transportation	D017389	\$2,660,671.18	\$2,660,671.18	04/01/1999	12/31/2011	MARCHISELLI AID PROJECT 17000GM001 CR 157 OVER THE WEST BRANCH OF THE NEVERSINK RIVER	Grant	09/28/2007
Department of Transportation	C003688	\$356,773.00	\$356,773.00	04/01/2002	03/31/2012	SECTION 5311 OPERATING ASSISTANCE	Grant	03/15/2004
Department of Health	C023217	\$95,940.46	\$87,838.10	01/01/2008	03/31/2012	COMM DISEASE CONTROL/ZOONOSES PROGRAM	Grant	09/23/2008
Division of Criminal Justice Services	T118062	\$38,800.00	\$38,800.00	04/01/2011	03/31/2012	AP11118062 AID TO PROSECUTION 01490GP007	Contracts Not Subject to OSC Pre-Audit	08/30/2011
Division of Criminal Justice Services	T118124	\$12,900.00	\$12,900.00	04/01/2011	03/31/2012	AD11118124 AID TO DEFENSE 01490GO007	Contracts Not Subject to OSC Pre-Audit	08/19/2011
Department of Environmental Conservation	T304712	\$11,909.83	\$11,173.90	04/01/2011	03/31/2012	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/05/2013
Board of Elections	T003054	\$10,136.50	\$10,136.50	04/01/2007	03/31/2012	PRIVACY BOOTH REIMBURSEMENT SULLIVAN COUNTY	Contracts Not Subject to OSC Pre-Audit	06/15/2010
Department of Transportation	K006810	\$346,362.54	\$346,362.54	04/01/2007	04/01/2012	RENEW & REBUILD NY AVIATION-GEN AVIATION SECURITY SECURITY FENCE ACCESS CONTROLS/GATES 17000GPC005	Grant	04/19/2011
Office of Homeland Security and Emergency Services	C836970	\$141,000.00	\$126,565.84	07/01/2007	06/30/2012	STATE HOMELAND SECURITY AND LAW ENF TERROR PREV PR GM 01077GA002	Grant	01/05/2012
Department of State	M040824	\$410,000.00	\$408,794.32	04/01/2004	07/31/2012	2004 LMI	Community Projects Fund (Member Initiative)	01/05/2012
Office of Children & Family Services	C025108	\$1,138,377.00	\$1,128,362.97	09/01/2007	08/31/2012	HEALTHY FAMILIES NY HOME VISITING SERVICES GMC003	Grant	08/18/2011
Office of Homeland Security and Emergency Services	C836982	\$69,500.00	\$69,500.00	09/01/2008	08/31/2012	HOMELAND SECURITY GRANT PROGRAM	Grant	10/13/2011
Governor's Traffic Safety Committee	T004129	\$12,000.00	\$12,000.00	10/01/2011	09/30/2012	HS CPS 23001GA019	Contracts Not Subject to OSC Pre-Audit	05/15/2012

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Governor's Traffic Safety Committee	T004244	\$3,825.00	\$3,825.00	10/01/2011	09/30/2012	HS-STEP-23001GA018	Contracts Not Subject to OSC Pre-Audit	06/15/2012
Division of Criminal Justice Services	T523588	\$25,913.00	\$17,542.98	10/01/2011	09/30/2012	IG10523588 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS002	Contracts Not Subject to OSC Pre-Audit	02/13/2012
Department of Transportation	K550734	\$486,927.23	\$466,643.57	10/01/1997	10/01/2012	SUPPLEMENTAL ENG DESIGN FOR REHAB OF RW, PARA TW & AIRCRAFT APRONS AT SULLIVAN COUNTY AIRPORT	Grant	03/13/2007
Department of Transportation	K006665	\$260,000.00	\$247,652.00	11/01/2002	10/30/2012	COMMUNITY SOLUTIONS FOR TRANSPORTATION	Grant	04/04/2003
Department of Transportation	D032001	\$119,457.86	\$119,457.86	07/14/2009	12/31/2012	HIGHWAY17000GL001(8/31/28) ARRA TRAFFIC SIGNALS 5 LOCATIONS	Grant	09/14/2009
Department of Transportation	D017890	\$2,389,386.83	\$2,389,386.83	04/07/2003	12/31/2012	MARCHISELLI AID PROJECT 17000GM001 BR REPLACE TOWN HIGHWAY 39 OVER NEVERSINK RIVER	Grant	06/30/2009
Department of Transportation	D032000	\$91,995.02	\$91,995.02	06/15/2009	12/31/2012	HIGHWAY17000GL001; ARRA;SIGN REPLACEMENT. SIGNS ARE LOCATED ON 32 COUNTY ROADS.	Grant	09/16/2009
Department of Transportation	D031997	\$2,160,608.33	\$2,160,608.33	06/15/2009	12/31/2012	HIGHWAY 17000GL001 PAINTING 22 BR VARIOUS LOCATIONS.	Grant	09/03/2009
Division of Criminal Justice Services	T128124	\$12,900.00	\$12,900.00	04/01/2012	03/31/2013	AD12128124 AID TO DEFENSE GO1	Contracts Not Subject to OSC Pre-Audit	08/10/2012
Office of Indigent Legal Services	T000035	\$35,607.00	\$35,607.00	06/01/2011	03/31/2013	GRANT TO IMPROVE QUALITY OF INDIGENT LEGAL SRVCS	Contracts Not Subject to OSC Pre-Audit	01/20/2012
Department of Environmental Conservation	T304861	\$5,367.66	\$4,642.84	04/01/2012	03/31/2013	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/13/2014
Office of Court Administration - Third District Administration	C300162	\$1,146,533.00	\$1,084,968.00	04/01/2008	03/31/2013	COURT CLEANING AND MINOR REPAIRS CONTRACT SULLIVAN COUNTY	Inter-government - Other	06/08/2009
Department of Health	C023274	\$192,930.00	\$189,818.11	04/01/2008	03/31/2013	IMMUNIZATION PROGRAM	Grant	09/15/2011