

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for JEFFERSON 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 Labor	L002212	\$798,049.92	\$681,365.92	11/01/2016	03/31/2025	1 Year Lease 1000 Coffeen Street Watertown Jefferson County	Lease	08/30/2018
Department of Labor	L001950	\$277,341.61	\$277,341.61	09/01/2012	08/31/2015	1000 COFFEEN STREET WATERTOWN JEFFERSON CO NY	Lease	04/23/2014
Department of Labor	L001810	\$251,498.90	\$251,498.90	09/28/2009	09/30/2014	1000 COFFEEN STREET WATERTOWN, NEW YORK	Lease	10/24/2011
Division of Criminal Justice Services	T523932	\$44,335.00	\$42,899.30	07/01/2017	06/30/2022	13A CLASSIFICATION	Contracts Not Subject to OSC Pre-Audit	08/11/2017
Division of Criminal Justice Services	T523366	\$41,012.00	\$41,012.00	01/01/2011	06/30/2015	13C9523366 OPCA ATI CLASSIFICATION GGGA005	Contracts Not Subject to OSC Pre-Audit	09/14/2011
Office of Homeland Security and Emergency Services	C000383	\$17,197.60	\$17,197.60	07/17/2007	05/01/2010	1650-0023 HMGP JEFFERSON COUNTY	Grant	07/07/2011
Department of State	T088812	\$45,000.00	\$41,889.87	04/01/2008	03/31/2011	2008 LGE 19000GN005	Contracts Not Subject to OSC Pre-Audit	12/02/2009
Governor's Traffic Safety Committee	T005192	\$3,500.00	\$3,500.00	10/01/2013	09/30/2014	2014 CPS	Contracts Not Subject to OSC Pre-Audit	12/02/2013
Department of Transportation	K550710	\$203,927.00	\$191,612.34	10/01/1995	10/01/2011	ACQUIRE TRUCKS W/SNOW PLOW EQUIP, TERMINAL BLDG. APRON, PH II - WATERTOWN MUNICIPAL AIRPORT	Construction - Grant	01/09/2006
Division of Criminal Justice Services	T108077	\$14,300.00	\$14,143.00	04/01/2010	03/31/2011	AD10108077 AID TO DEFENSE 01490GO006	Contracts Not Subject to OSC Pre-Audit	10/20/2010

Division of Criminal Justice Services	T118107	\$13,100.00	\$13,100.00	04/01/2011	03/31/2012	AD11118107 AID TO DEFENSE 01490GO007	Contracts Not Subject to OSC Pre-Audit	09/22/2011
Division of Criminal Justice Services	T128107	\$13,100.00	\$13,100.00	04/01/2012	03/31/2013	AD12128107 AID TO DEFENSE GO1	Contracts Not Subject to OSC Pre-Audit	08/15/2012
Division of Criminal Justice Services	T138107	\$13,100.00	\$13,100.00	04/01/2013	03/31/2014	AD13138107 AID TO DEFENSE GO1	Contracts Not Subject to OSC Pre-Audit	12/23/2013
Division of Criminal Justice Services	T144115	\$13,100.00	\$13,100.00	04/01/2014	03/31/2015	AD14144115 AID TO DEFENSE GO1	Contracts Not Subject to OSC Pre-Audit	07/02/2014
Division of Criminal Justice Services	T444343	\$19,650.00	\$19,650.00	04/01/2015	09/30/2016	AD16444343 AID TO DEFENSE 000	Contracts Not Subject to OSC Pre-Audit	08/07/2015
Division of Criminal Justice Services	T445299	\$12,386.00	\$0.00	04/01/2021	03/31/2022	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	09/17/2021
Division of Criminal Justice Services	T445176	\$18,223.00	\$0.00	10/01/2019	03/31/2021	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	01/02/2020
Division of Criminal Justice Services	T444989	\$13,100.00	\$13,100.00	10/01/2017	09/30/2018	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	02/05/2018
Division of Criminal Justice Services	T444488	\$13,100.00	\$13,100.00	10/01/2016	09/30/2017	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	05/15/2017
Division of Criminal Justice Services	T445095	\$13,100.00	\$13,100.00	10/01/2018	09/30/2019	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	10/11/2018
Division of Criminal Justice Services	C444385	\$59,850.00	\$59,850.00	04/01/2015	09/30/2016	AID TO PROSECUTION	Grant	06/26/2015
Division of Criminal Justice Services	C445030	\$195,510.00	\$195,510.00	10/01/2017	03/31/2021	AID TO PROSECUTION	Grant	01/12/2018

Department of Transportation	K006760	\$253,325.19	\$253,325.19	08/09/2006	08/09/2017	AIRPORT IMPROVEMENT NYS MATCH CONTRACT 17000GD002 WATERTOWN INTERNATIONAL AIRPORT MASTER GRANT	Grant	04/02/2007
Division of Criminal Justice Services	C220600	\$9,898.00	\$9,827.00	01/01/2010	12/31/2010	ALTERNATIVES TO INCARCERATION (ARTICLE 13A COUNTY ANNUAL ALLOCATION)	Grant	10/14/2010
Division of Criminal Justice Services	T108022	\$43,500.00	\$43,141.00	04/01/2010	03/31/2011	AP10108022 AID TO PROSECUTION 01490GP006	Contracts Not Subject to OSC Pre-Audit	10/25/2010
Division of Criminal Justice Services	T118032	\$39,900.00	\$39,900.00	04/01/2011	03/31/2012	AP11118032 AID TO PROSECUTION 01490GP007	Contracts Not Subject to OSC Pre-Audit	10/04/2011
Division of Criminal Justice Services	T128032	\$39,900.00	\$39,900.00	04/01/2012	03/31/2013	AP12128032 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	08/15/2012
Division of Criminal Justice Services	T138032	\$39,900.00	\$39,900.00	04/01/2013	03/31/2014	AP13138032 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	12/23/2013
Division of Criminal Justice Services	T144067	\$39,900.00	\$39,900.00	04/01/2014	03/31/2015	AP14144067 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	07/10/2014
Department of Transportation	K007137	\$451,800.00	\$451,800.00	01/01/2013	12/31/2018	AVIATION CAPITAL GRANT PROGRAM	Grant	06/06/2014
Department of Transportation	K007360	\$1,500,000.00	\$1,433,482.39	01/01/2018	12/31/2024	AVIATION CAPITAL GRANT PROGRAM	Grant	01/28/2019
Department of Transportation	K007190	\$321,000.00	\$321,000.00	01/01/2015	12/31/2020	AVIATION CAPITAL GRANT PROGRAM	Grant	08/17/2015
Board of Elections	T004590	\$26,325.02	\$26,325.02	07/01/2022	12/31/2022	Absentee Ballot Pre-Paid Post	Contracts Not Subject to OSC Pre-Audit	03/27/2023
Division of Criminal Justice Services	C445252	\$55,860.00	\$55,860.00	04/01/2021	03/31/2022	Aid to Prosecution	Grant	10/27/2021
Department of Transportation	K007061	\$62,162.73	\$62,162.73	09/16/2011	09/16/2021	Airport Improvement	Grant	06/22/2012

Division of Criminal Justice Services	C523932	\$17,734.00	\$17,734.00	07/01/2022	06/30/2024	Alternatives to Incarceration	Grant	09/08/2022
Department of Transportation	K007435	\$536,585.00	\$379,107.96	01/01/2019	12/31/2024	Aviation Capital Grant Program	Grant	10/23/2019
Department of Transportation	K007579	\$2,099,894.00	\$0.00	10/20/2023	10/19/2028	Aviation Capital Grant Program	Grant	02/26/2024
Department of Transportation	K007488	\$1,498,865.00	\$0.00	10/18/2021	10/17/2026	Aviation Capital Grant Program	Grant	08/12/2022
Department of Transportation	K007108	\$105,908.62	\$105,908.62	08/29/2013	03/05/2019	Aviation Capital Project Agreement Watertown International Airport Jefferson County	Grant	01/28/2014
Department of Health	C023249	\$294,273.00	\$291,685.97	04/01/2008	03/31/2013	BCDC IMMUNIZATION	Grant	09/22/2011
Division of Criminal Justice Services	T632402	\$15,372.00	\$15,372.00	07/01/2011	06/30/2012	BJ10632402 BYRNE JAG GN005	Contracts Not Subject to OSC Pre-Audit	07/12/2011
Division of Criminal Justice Services	T632693	\$25,000.00	\$24,779.91	01/01/2013	12/31/2013	BJ12632693 BYRNE JAG GNE1	Contracts Not Subject to OSC Pre-Audit	05/17/2013
Department of Transportation	D031967	\$100,000.00	\$0.00	04/20/2009	04/30/2012	BR REPLACE. COUNTY RD 192 OVER JEWETT CREEK BIN 1094100	Grant	06/26/2009
Division of Criminal Justice Services	T637083	\$30,000.00	\$29,999.75	07/01/2011	12/31/2012	BR09637083 BYRNE JAG RECOVERY 01490GN004	Contracts Not Subject to OSC Pre-Audit	09/22/2011
Department of Transportation	D036140	\$769,100.48	\$769,100.48	01/18/2019	12/31/2021	BRIDGE NY	Grant	05/23/2019
Department of Transportation	D022049	\$2,904,515.46	\$2,904,515.46	08/12/2003	10/01/2012	BRIDGE REPL CR 69 OVER SANDY CREEK	Grant	05/18/2007
Department of Transportation	D034698	\$1,324,601.52	\$1,324,601.52	04/14/2014	04/14/2019	BRIDGE REPLACEMENT CR87 OVE SKINNER CREEK	Grant	10/14/2014
Department of Transportation	D034853	\$451,250.00	\$356,250.00	06/19/2017	12/12/2023	BRIDGE REPLACMENT COOLIDGE ROAD OVER INDIAN RIVER	Grant	09/11/2017
Department of Transportation	D040169	\$2,897,519.00	\$2,544,807.55	11/24/2021	11/24/2023	Bridge NY	Grant	07/27/2022