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 Transportation	D013648	\$654,000.00	\$430,688.40	01/25/2000	12/31/2001	MARCHISELLI AGMT - BRIDGE REPLACEMENT, O'DELL ROAD BRIDGE OVER SANDY CREEK - 7752.35.321	Grant	03/23/2000
Department of Transportation	D013536	\$908,378.15	\$908,378.15	12/09/1999	03/31/2005	SCOP & PH 1-6FOR BRIDGE REHAB., MILITARY RD. OVER MILL CREEK-MARCHISELLI	Grant	06/05/2003
Department of Environmental Conservation	C304633	\$116,920.00	\$116,920.00	05/01/2005	12/31/2008	Municipal Waste Reduction and Recycling Program	Grant	03/07/2013
Department of Transportation	D022029	\$832,742.00	\$541,612.08	09/09/2003	12/31/2008	PUBLIC LANDS ROAD IMPROVEMENTS, FORT DRUM	Grant	11/22/2006
Department of Transportation	K006709	\$300,000.00	\$299,999.71	04/01/2006	04/01/2009	REBUILD & RENEW NY - AVIATION 2005 BOND ACT TERMINAL BLDG IMPROVEMENTS	Grant	03/27/2007
Department of Transportation	K006818	\$300,000.00	\$299,999.71	04/01/2007	04/01/2010	TERMINAL IMPROVEMENTS BEBUILD AND RENEW-AVIATION-AIR 99 17000GPC004	Grant	01/02/2008
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
State Emergency Management Office	C000383	\$60,721.68	\$60,721.68	07/17/2007	05/01/2010	HAZARD MITIGATION GRANT PROGRAM	Grant	12/15/2009
Office of Homeland Security and Emergency Services	T189062	\$2,730.00	\$2,402.58	09/01/2010	09/30/2010	WM06189062 FY06 LETPP OPERATION O POINT	Contracts Not Subject to OSC Pre-Audit	05/19/2011
Office of Homeland Security and Emergency Services	T171980	\$2,571.00	\$2,570.53	11/01/2010	11/30/2010	FY08 STATE HOMELAND SECURITY PROGRAM SHSP SPIDER R ED TEAM	Contracts Not Subject to OSC Pre-Audit	04/21/2011

Office of Homeland Security and Emergency Services	C835972	\$98,000.00	\$98,000.00	07/01/2007	12/31/2010	STATE HOMELAND SECURITY AND LAW ENF TERROR PREV PR	Grant	08/12/2010
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
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
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	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
Office of Homeland Security and Emergency Services	C835989	\$1,630,000.00	\$1,630,000.00	09/01/2008	08/31/2011	OPERATION STONEGARDEN 01077GAF001	Grant	07/13/2009
Department of Health	C021799	\$448,791.00	\$448,776.00	10/01/2006	09/30/2011	EARLY INTERVENTION ADMINISTRATION	Grant	10/22/2010
Department of Health	C025221	\$52,831.00	\$45,275.99	10/01/2009	09/30/2011	EARLY INTERVENTION PROGRAM	Grant	07/27/2010
Department of Health	C024273	\$184,658.00	\$184,658.00	03/01/2009	09/30/2011	HEAL NY PHASE IXLOCAL HEALTH PLANNING INITIATIVE	Grant	06/08/2011
Office of Homeland Security and Emergency Services	T173480	\$2,891.00	\$2,808.35	05/01/2011	09/30/2011	WM08173480 SPIDER OPERATION	Contracts Not Subject to OSC Pre-Audit	07/05/2012
Governor's Traffic Safety Committee	T003606	\$20,800.00	\$20,800.00	10/01/2010	09/30/2011	HS1-2011-JEFFERSON CO PH SRVCS-00030-023	Contracts Not Subject to OSC Pre-Audit	02/18/2011
Governor's Traffic Safety Committee	T003603	\$17,027.00	\$14,863.80	10/01/2010	09/30/2011	HIGHWAY SAFETY - SELECTIVE TRAFFIC ENFORCEMENT PROGRAM 23001GA014	Contracts Not Subject to OSC Pre-Audit	04/15/2011
Office for the Aging	C060033	\$230,733.00	\$0.00	10/01/2006	09/30/2011	POINT OF ENTRY - LONG TERM CARE	Grant	07/14/2011
Division of Criminal Justice Services	T523410	\$25,569.00	\$18,001.62	10/01/2010	09/30/2011	II10523410 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS001	Contracts Not Subject to OSC Pre-Audit	04/13/2011

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
Office of Temporary & Disability Assistance	C020909	\$1,976,682.00	\$1,976,682.00	10/01/2009	12/31/2011	HOMELESSNESS PREVENTION & RAPID RE-HOUSING 27000GC004	Grant	08/02/2011
Office of Homeland Security and Emergency Services	C835994	\$52,694.00	\$52,694.00	08/10/2009	02/29/2012	STATE LOCAL HEALTH DEPARTMENT (SLHD) FUNDING 01077 GAB002	Grant	08/11/2011
Office of Homeland Security and Emergency Services	T835982	\$42,250.00	\$42,250.00	09/01/2008	02/29/2012	HOMELAND SECURITY GRANT PROGRAM 01077GAG001	Contracts Not Subject to OSC Pre-Audit	12/14/2011
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
Department of Health	C023191	\$115,497.00	\$105,555.31	01/01/2008	03/31/2012	COMM DISEASE CONTROL/ZOONOSES PROGRAM	Grant	09/23/2008
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
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	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
Office of Homeland Security and Emergency Services	C173499	\$253,982.00	\$251,150.47	07/01/2009	06/30/2012	OPERATION STONEGARDEN 2009 01077GAF002	Grant	08/16/2010
Office of Homeland Security and Emergency Services	T173490	\$1,556.00	\$1,554.94	07/01/2012	07/31/2012	FY09 SHSP OPERATION FIRST BITE	Contracts Not Subject to OSC Pre-Audit	01/29/2013
Office of Homeland Security and Emergency Services	C835992	\$61,500.00	\$61,500.00	08/01/2009	07/31/2012	STATE LAW ENFORCEMENT TERRORISM PREVENTION PROGRAM (SLETPP) 01077GAD002	Grant	06/11/2010
Division of Criminal Justice Services	T523561	\$25,569.00	\$24,078.60	10/01/2011	09/30/2012	IG10523561 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS002	Contracts Not Subject to OSC Pre-Audit	02/13/2012

Department of Transportation	K006944	\$297,000.00	\$297,000.00	10/01/2009	09/30/2012	RENEW & REBUILD NY AVIATION AIR 99 17000GPC007 AIRCRAFT RESCUE FIREFIGHTING BUILDING RENOVATION	Grant	10/21/2009
Governor's Traffic Safety Committee	T004332	\$9,139.00	\$9,139.00	10/01/2011	09/30/2012	HS STEP 23001GA018	Contracts Not Subject to OSC Pre-Audit	05/25/2012
Governor's Traffic Safety Committee	T003726	\$18,000.00	\$17,987.92	10/01/2011	09/30/2012	GENERAL HIGHWAY SAFETY-LOCAL/STATE/NFP 23001GA016	Contracts Not Subject to OSC Pre-Audit	01/09/2012
Division of Criminal Justice Services	T632382	\$50,000.00	\$50,000.00	04/01/2011	09/30/2012	CORRECTING END DATE AS PER CONTRACT	Contracts Not Subject to OSC Pre-Audit	03/24/2011
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
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
Office of Homeland Security and Emergency Services	C835990	\$131,806.00	\$131,806.00	08/01/2009	01/31/2013	STATE HOMELAND SECURITY PROGRAM (SHSP) 01077GA004	Grant	12/21/2010
Office of Homeland Security and Emergency Services	C835980	\$126,750.00	\$126,750.00	09/01/2008	02/28/2013	HOMELAND SECURITY GRANT PROGRAM 01077GAG001	Grant	07/13/2009
Department of Health	C023249	\$294,273.00	\$291,685.97	04/01/2008	03/31/2013	BCDC IMMUNIZATION	Grant	09/22/2011
Office of Court Administration - Fifth District Administration	C300192	\$1,231,926.00	\$1,052,192.00	04/01/2008	03/31/2013	COURT CLEANING AND MINOR REPAIRS CONTRACT JEFFERSON COUNTY	Inter-government - Other	02/05/2009
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	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
Office of Homeland Security and Emergency Services	C835902	\$71,729.00	\$71,669.22	08/01/2010	07/31/2013	STATE HOMELAND SECURITY PROGRAM 01077GA005	Grant	08/22/2011

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