## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for STEUBEN 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
Division of Criminal Justice Services	T118121	\$8,400.00	\$8,400.00	04/01/2011	03/31/2012	AD11118121 AID TO DEFENSE 01490GO007	Contracts Not Subject to OSC Pre-Audit	08/17/2011
Division of Criminal Justice Services	T103407	\$15,000.00	\$14,625.00	10/01/2018	09/30/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	10/11/2018
Division of Criminal Justice Services	T445003	\$8,400.00	\$8,400.00	10/01/2017	09/30/2018	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	12/08/2017
Division of Criminal Justice Services	T523586	\$29,926.00	\$17,886.96	10/01/2011	09/30/2012	IG10523586 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS002	Contracts Not Subject to OSC Pre-Audit	02/13/2012
Division of Criminal Justice Services	C632846	\$50,059.00	\$50,058.00	01/01/2018	06/30/2019	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	Grant	02/21/2018
Division of Criminal Justice Services	T102407	\$6,000.00	\$6,000.00	09/01/2017	08/31/2018	DOMESTIC VIOLENCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	12/01/2017
Division of Criminal Justice Services	T102037	\$40,000.00	\$39,900.00	10/01/2016	09/30/2017	ANTI-CRIME INITIATIVE	Contracts Not Subject to OSC Pre-Audit	01/24/2017
Division of Criminal Justice Services	T444860	\$17,850.00	\$17,797.98	01/01/2017	12/31/2017	PPEP	Contracts Not Subject to OSC Pre-Audit	05/08/2017
Division of Criminal Justice Services	T102469	\$7,500.00	\$7,475.00	10/01/2017	09/30/2018	SUPPLEMENTAL FUNDING	Contracts Not Subject to OSC Pre-Audit	08/25/2017

Division of Criminal Justice Services	C500600	\$45,309.00	\$43,617.46	01/01/2010	12/31/2010	ALTENATIVES TO INCARCERATION (ARTICLE 13A COUNTY ANNUAL ALLOCATION)	Grant	10/19/2010
Division of Criminal Justice Services	T102038	\$10,000.00	\$10,000.00	09/01/2016	08/31/2017	ANTI-CRIME INITIATIVE	Contracts Not Subject to OSC Pre-Audit	09/07/2016
Division of Criminal Justice Services	T139903	\$12,500.00	\$12,500.00	10/01/2013	09/30/2014	LG13139903 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	12/23/2013
Division of Criminal Justice Services	T444328	\$14,250.00	\$11,012.71	01/01/2015	12/31/2015	CR13444328 CRIMES AGAINST REV	Contracts Not Subject to OSC Pre-Audit	06/25/2015
Division of Criminal Justice Services	T138059	\$30,100.00	\$30,100.00	04/01/2013	03/31/2014	AP13138059 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	03/06/2014
Division of Criminal Justice Services	C524051	\$352,671.00	\$296,658.53	04/01/2018	03/31/2021	Raise The Age	Grant	11/19/2019
Division of Criminal Justice Services	C445140	\$121,200.00	\$110,145.13	01/01/2019	12/31/2021	CRIMES AGAINST REVENUE	Grant	03/15/2019
Division of Criminal Justice Services	T444469	\$42,713.00	\$42,713.00	01/01/2016	12/31/2016	2016 CARP GRANT	Contracts Not Subject to OSC Pre-Audit	06/14/2016
Division of Criminal Justice Services	C524122	\$152,954.00	\$127,767.68	04/01/2021	03/31/2022	Raise The Age	Grant	11/25/2022
Division of Criminal Justice Services	C524214	\$152,954.00	\$128,035.48	04/01/2022	03/31/2023	Raise the Age	Grant	10/05/2023
Division of Criminal Justice Services	C523956	\$282,135.00	\$242,384.87	07/01/2017	06/30/2024	ALTERNATIVES TO INCARCERATION	Grant	08/31/2017
Division of Criminal Justice Services	T662298	\$30,000.00	\$19,310.00	04/01/2020	06/30/2021	LIVESCAN EQUIPMENT PROGRAM UPD	Contracts Not Subject to OSC Pre-Audit	05/11/2020
Division of Criminal Justice Services	C445059	\$105,700.00	\$105,700.00	10/01/2017	03/31/2021	AID TO PROSECUTION	Grant	01/12/2018
Division of Criminal Justice Services	T523481	\$37,493.00	\$37,492.39	01/01/2011	06/30/2017	13C0523481 13C1523481 OPCA ATI CLASSIFICATION GGG A005	Contracts Not Subject to OSC Pre-Audit	02/03/2012

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Division of Criminal Justice Services	T444412	\$45,150.00	\$45,150.00	04/01/2015	09/30/2016	AP16444412 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	07/16/2015
Division of Criminal Justice Services	T444357	\$12,600.00	\$12,600.00	04/01/2015	09/30/2016	AD16444357 AID TO DEFENSE 0000	Contracts Not Subject to OSC Pre-Audit	07/16/2015
Division of Criminal Justice Services	T637535	\$6,000.00	\$0.00	09/01/2023	08/31/2024	DOMESTIC VIOLENCE PREVENTION	Contracts Not Subject to OSC Pre-Audit	09/18/2023
Division of Criminal Justice Services	T128270	\$12,500.00	\$11,761.39	01/01/2013	12/31/2013	LG12128270 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	10/25/2012
Division of Criminal Justice Services	T102045	\$5,000.00	\$4,890.07	09/01/2016	11/30/2017	DOMESTIC VIOLENCE SERVICES	Contracts Not Subject to OSC Pre-Audit	01/20/2017
Division of Criminal Justice Services	T445279	\$30,200.00	\$30,200.00	04/01/2021	03/31/2022	AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	09/21/2021
Division of Criminal Justice Services	T101109	\$40,000.00	\$37,674.76	01/01/2015	12/31/2015	LG14101109 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	12/24/2014
Division of Criminal Justice Services	T484464	\$20,000.00	\$17,250.00	10/01/2015	09/30/2016	LIVESCAN EQUIPMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/08/2016
Division of Criminal Justice Services	T101544	\$5,000.00	\$4,950.00	10/01/2015	09/30/2016	SUPPLEMENTAL FUNDING	Contracts Not Subject to OSC Pre-Audit	01/04/2016
Division of Criminal Justice Services	T128059	\$30,100.00	\$30,100.00	04/01/2012	03/31/2013	AP12128059 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	10/04/2012
Division of Criminal Justice Services	T139918	\$25,000.00	\$23,835.47	01/01/2014	12/31/2014	LG13139918 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	12/23/2013
Division of Criminal Justice Services	T444302	\$48,000.00	\$48,000.00	10/01/2014	09/30/2015	CR12444302 CRIMES AGAINST REV	Contracts Not Subject to OSC Pre-Audit	02/26/2015

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T138121	\$8,400.00	\$8,400.00	04/01/2013	03/31/2014	AD13138121 AID TO DEFENSE GO1	Contracts Not Subject to OSC Pre-Audit	10/02/2013
T445361	\$40,400.00	\$0.00	01/01/2022	12/31/2022	STEUBEN CRIMES AGAINST REVENUE	Contracts Not Subject to OSC Pre-Audit	11/18/2022
C303144	\$176,046.00	\$176,046.00	07/17/2006	12/31/2011	NICHOL INN PROPERTY DER	Grant	04/28/2011
C302669	\$2,000,000.00	\$1,075,505.19	04/01/1993	12/31/2014	LANDFILL GAS CONTRACT 09000GQB002	Grant	02/29/2008
C304495	\$384,900.00	\$263,525.95	04/01/2011	03/31/2015	WATER QUALITY MANAGEMENT	Grant	10/14/2011
C304674	\$85,778.50	\$85,778.50	07/01/2005	06/30/2009	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	Grant	01/09/2014
T304942	\$16,019.18	\$16,019.18	04/01/2010	03/31/2013	MWRR PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/14/2014
T304891	\$12,000.00	\$9,296.54	04/01/2013	03/31/2014	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	12/30/2013
C304266	\$285,000.00	\$285,000.00	01/01/2010	02/17/2012	WATER QUALITY MANAGEMENT ARRA	Grant	12/29/2009
C303834	\$126,962.00	\$126,962.00	04/01/2007	03/31/2010	MUNICIPAL RECYCLING	Grant	08/27/2010
T00518GG	\$15,225.00	\$14,170.51	04/01/2017	03/31/2018	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	05/17/2018
T01401GG	\$15,957.17	\$15,957.17	01/01/2021	12/31/2021	HHW STATE ASSISTANCE PROGRAM S	Contracts Not Subject to OSC Pre-Audit	11/30/2022
	T445361  C303144  C302669  C304495  C304674  T304942  T304891  C304266  C303834  T00518GG	T445361       \$40,400.00         C303144       \$176,046.00         C302669       \$2,000,000.00         C304495       \$384,900.00         C304674       \$85,778.50         T304942       \$16,019.18         T304891       \$12,000.00         C304266       \$285,000.00         C303834       \$126,962.00         T00518GG       \$15,225.00	T445361       \$40,400.00       \$0.00         C303144       \$176,046.00       \$176,046.00         C302669       \$2,000,000.00       \$1,075,505.19         C304495       \$384,900.00       \$263,525.95         C304674       \$85,778.50       \$85,778.50         T304942       \$16,019.18       \$16,019.18         T304891       \$12,000.00       \$9,296.54         C304266       \$285,000.00       \$285,000.00         C303834       \$126,962.00       \$126,962.00         T00518GG       \$15,225.00       \$14,170.51	T445361         \$40,400.00         \$0.00         01/01/2022           C303144         \$176,046.00         \$176,046.00         07/17/2006           C302669         \$2,000,000.00         \$1,075,505.19         04/01/1993           C304495         \$384,900.00         \$263,525.95         04/01/2011           C304674         \$85,778.50         \$85,778.50         07/01/2005           T304942         \$16,019.18         \$16,019.18         04/01/2010           T304891         \$12,000.00         \$9,296.54         04/01/2013           C304266         \$285,000.00         \$285,000.00         01/01/2010           C303834         \$126,962.00         \$126,962.00         04/01/2007           T00518GG         \$15,225.00         \$14,170.51         04/01/2017	T445361         \$40,400.00         \$0.00         01/01/2022         12/31/2022           C303144         \$176,046.00         \$176,046.00         07/17/2006         12/31/2011           C302669         \$2,000,000.00         \$1,075,505.19         04/01/1993         12/31/2014           C304495         \$384,900.00         \$263,525.95         04/01/2011         03/31/2015           C304674         \$85,778.50         \$85,778.50         07/01/2005         06/30/2009           T304942         \$16,019.18         \$16,019.18         04/01/2010         03/31/2013           T304891         \$12,000.00         \$9,296.54         04/01/2013         03/31/2014           C304266         \$285,000.00         \$285,000.00         01/01/2010         02/17/2012           C303834         \$126,962.00         \$14,170.51         04/01/2017         03/31/2018           T00518GG         \$15,225.00         \$14,170.51         04/01/2017         03/31/2018	T445361         \$40,400.00         \$0.00         01/01/2022         12/31/2022         STEUBEN CRIMES AGAINST REVENUE           C303144         \$176,046.00         \$176,046.00         07/17/2006         12/31/2011         NICHOL INN PROPERTY DER           C302669         \$2,000,000.00         \$1,075,505.19         04/01/1993         12/31/2014         LANDFILL GAS CONTRACT 09000GQB002           C304495         \$384,900.00         \$263,525.95         04/01/2011         03/31/2015         WATER QUALITY MANAGEMENT           C304674         \$85,778.50         \$85,778.50         07/01/2005         06/30/2009         MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM           T304942         \$16,019.18         \$16,019.18         04/01/2010         03/31/2013         MWRR PROGRAM           T304891         \$12,000.00         \$9,296.54         04/01/2013         03/31/2014         HHW STATE ASSISTANCE PROGRAM           C304266         \$285,000.00         \$285,000.00         01/01/2010         02/17/2012         WATER QUALITY MANAGEMENT ARA           C303834         \$126,962.00         \$14,170.51         04/01/2017         03/31/2018         HHW STATE ASSISTANCE PROGRAM           T004016G         \$15,225.00         \$14,170.51         04/01/2021         12/31/2021         HHW STATE ASSISTANCE	T138121

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Department of Environmental Conservation	T00244GG	\$27,137.44	\$27,137.44	04/01/2016	03/31/2017	IP I	Contracts Not Subject to OSC Pre-Audit	03/15/2017
Department of Environmental Conservation	C00011GG	\$293,871.08	\$293,871.08	04/01/2015	103/31/2019	CLEAN WATER ACT QUALITY MANAGEMENT	Grant	11/04/2015
Department of Environmental Conservation	C302986	\$250,180.00	\$250,180.00	04/01/2007		WATER QUALITY MANAGEMENT PROGRAM FUNDED BY 604 B, EXEMPT, WQM PLANNING	Grant	03/15/2007