## 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
Department of Environmental Conservation	C302679	\$606,235.00	\$422,889.00	01/01/2002	12/31/2013	MUNICIPAL LANDFILL CLOSURE & GAS MANAGEMENT ASSISTANCE PROGRAM 09000GQB002	Grant	08/07/2008
Department of Environmental Conservation	C00690GG	\$105,742.29	\$105,742.29	01/01/2009	12/31/2013	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	Grant	10/12/2018
Department of Environmental Conservation	T00100GG	\$12,725.00	\$12,725.00	04/01/2015	03/31/2016	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/17/2016
Department of Environmental Conservation	T01319GG	\$22,147.67	\$22,147.67	01/01/2020	12/31/2020	HHW STATE ASSISTANCE PROGRAM S	Contracts Not Subject to OSC Pre-Audit	12/01/2022
Department of Environmental Conservation	C303504	\$249,103.00	\$249,103.00	01/01/2008	09/30/2011	WATER QUALITY IMPROVEMENT	Grant	06/27/2008
Department of Environmental Conservation	T00281GG	\$15,225.00	\$12,467.50	04/01/2016	03/31/2017	HHW 04/01/16-03-31-17 STEUBEM	Contracts Not Subject to OSC Pre-Audit	03/15/2017
Department of Environmental Conservation	T01584GG	\$11,764.47	\$11,764.47	01/01/2022	12/31/2022	HHW STATE ASSISTANCE PROGRAM S	Contracts Not Subject to OSC Pre-Audit	11/07/2023
Department of Environmental Conservation	C00925GG	\$391,394.80	\$391,394.80	04/01/2019	09/30/2023	Water Quality Management Program	Grant	10/31/2019
Department of Environmental Conservation	T304248	\$48,999.86	\$48,999.86	04/01/2007	04/30/2008	MWRR PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/05/2013

Department of Environmental Conservation	C300897	\$1,665,000.00	\$818,400.83	04/01/1993	12/31/2009	MUNICIPAL LANDFILL CLOSURE PROJECTS	Grant	04/06/2001
Office of Temporary & Disability Assistance	C020526	\$859,413.00	\$859,413.00	03/01/2008	02/29/2012	WHEELS FOR WORK III 27000GWB002	Grant	04/15/2011
Office of Temporary & Disability Assistance	C021292	\$645,954.00	\$645,954.00	10/01/2011	09/30/2015	NYSTEHP SOLUTIONS TO END HOMELESSNESS 27000GCD001	Grant	02/17/2012
Office of Temporary & Disability Assistance	C020905	\$466,353.00	\$466,353.00	10/01/2009	06/30/2012	HOMELESSNESS PREVENTION & RAPID RE-HOUSING 27000GC004	Grant	08/02/2011
Office of Temporary & Disability Assistance	C021804	\$858,365.00	\$800,641.23	10/01/2014	03/31/2020	NYSTEHP SOLUTIONS TO END HOMELESSNESS	Grant	04/13/2015
Office of Temporary & Disability Assistance	C00651GG	\$1,168,110.00	\$1,066,825.07	03/07/2020	09/30/2023	ESGCV2-TDA01-3410000	Grant	10/06/2021
Division of Veterans' Affairs - Blind Veterans Annuity	TM09021	\$12,850.00	\$6,765.23	04/01/2009	09/15/2011	MAKING DIGITAL RECORDS OF ALL COUNTY VETS SVCS RECORDS	Community Projects Fund (Member Initiative)	08/26/2010
Office of Children & Family Services	C025166	\$130,000.00	\$18,027.00	10/01/2007	09/30/2012	CHILD ABUSE - GMA	Grant	05/28/2008
Office of Children & Family Services	C028351	\$600,000.00	\$427,562.08	10/01/2018	09/30/2025	MULTIDISCIPLINARY TEAM CHILD ADVOCACY MOBILE	Grant	02/20/2019
Office of Children & Family Services	C028467	\$416,667.00	\$311,098.42	02/01/2019	09/30/2022	COMMUNITY DEVELOPMENT INITIATIVE	Grant	05/16/2019
Office of Children & Family Services	T012880	\$30,000.00	\$0.00	03/01/2024	09/30/2024	Initial	Contracts Not Subject to OSC Pre-Audit	04/17/2024
Office of Children & Family Services	C029432	\$500,000.00	\$123,341.84	10/01/2022	09/30/2027	Child Advocacy Centers/Multi Disciplinary Teams	Grant	05/08/2023
Victim Services, Office of	C11378GG	\$1,549,291.71	\$0.00	10/01/2022	09/30/2025	Victims of Crime Act.	Grant	09/08/2023
Victim Services, Office of	C11073GG	\$452,900.89	\$281,664.39	10/01/2019	09/30/2022	Victims of Crime Act	Grant	09/26/2019
Department of Corrections and Community Supervision	X161177	\$0.00	\$0.00	08/01/2011	07/31/2016	SALE OF FOOD PRODUCTS STEUBEN COUNTY	Revenue Generating - Other	07/26/2011

Department of Corrections and Community Supervision	X161335	\$365,290.00	\$0.00	08/01/2011	07/31/2016	FOOD PRODUCTION SERVICES CONTRACT	Revenue Generating - Permits	08/14/2015
Department of Corrections and Community Supervision	X161381	\$391,457.30	\$0.00	08/01/2016	07/31/2021	SALE OF FOOD PRODUCTS TO STEUBEN COUNTY	Revenue Generating - Other	09/07/2016
Department of Corrections and Community Supervision	X161592	\$298,435.00	\$0.00	08/01/2021	07/31/2026	Sale Of Food Products to Steuben County	Revenue Generating - Other	12/31/2021
Board of Elections	T002813	\$2,963.00	\$200.00	04/01/2007	09/30/2012	07/08 HEALTH & HUMAN SERVICES POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	03/22/2012
Board of Elections	C004216	\$116,777.98	\$116,777.98	03/28/2020	12/31/2020	NYS HAVA Cares Grant Act	Contracts Not Subject to OSC Pre-Audit	06/09/2020
Board of Elections	T002572	\$48,436.00	\$48,435.92	10/01/2006	03/31/2011	VOTER EDUATION & POLLWORKER TRAINING	Contracts Not Subject to OSC Pre-Audit	03/26/2010
Board of Elections	T004447	\$20,009.72	\$20,009.72	04/07/2021	01/28/2022	Early Voting Expansion Grant	Contracts Not Subject to OSC Pre-Audit	01/13/2022
Board of Elections	C003245	\$94,289.43	\$94,289.43	04/01/2004	03/31/2022	HELP AMERICA VOTE ACT (HAVA) SHOEBOX GRANT	Grant	03/23/2015
Board of Elections	T004614	\$25,019.06	\$25,019.06	07/01/2022	12/31/2022	Absentee Ballot Pre-Paid Post	Contracts Not Subject to OSC Pre-Audit	12/22/2022
Board of Elections	C004055	\$64,017.01	\$64,017.01	04/12/2019	12/31/2020	E-Poll Books Capital Grants Project	Grant	09/23/2019
Board of Elections	C004277	\$85,689.43	\$80,923.20	12/21/2019	12/31/2023	Cyber Security Remediation Grant Program	Grant	10/19/2020
Board of Elections	C004389	\$176,321.80	\$79,401.18	04/07/2021	03/31/2024	Technology Innovation And Election Resource Grant	Grant	12/22/2021
Board of Elections	C004614	\$26,420.16	\$0.00	01/01/2023	03/31/2024	Absentee Ballot Pre Paid Postage	Grant	04/25/2024
Board of Elections	C004116	\$45,027.37	\$45,027.37	04/12/2019	12/31/2020	Early Voting Aid to Localities	Contracts Not Subject to OSC Pre-Audit	11/26/2019

Board of Elections	T003001	\$7,660.00	\$0.00	08/01/2009	09/30/2014	2009 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	01/26/2010
Board of Elections	T003302	\$3,370.00	\$0.00	01/01/2012	09/30/2016	2011 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	04/20/2012
Board of Elections	T003129	\$3,647.00	\$0.00	04/01/2011	09/30/2015	2010 HHS GRANT STEUBEN COUNTY	Contracts Not Subject to OSC Pre-Audit	08/09/2011
Board of Elections	T002688	\$24,218.00	\$15,954.58	04/01/2006	03/31/2023	NYS FUNDED POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	03/22/2012
Office of Indigent Legal Services	C000246	\$210,897.00	\$210,874.00	06/01/2012	05/31/2016	Indigent Legal Services	Grant	02/12/2013
Office of Indigent Legal Services	C800046	\$421,794.00	\$420,121.67	01/01/2018	12/31/2022	Indigent Legal Services	Grant	10/24/2019
Office of Indigent Legal Services	T000034	\$30,904.00	\$30,904.00	06/01/2011	03/31/2013	GRANT TO IMPROVE QUALITY OF INDIGENT LEGAL SRVCS	Contracts Not Subject to OSC Pre-Audit	10/11/2011
Office of Indigent Legal Services	C2ND646	\$282,793.00	\$282,793.00	07/01/2017	06/30/2022	2nd Upstate Quality Improvement & Caseload Reduction	Grant	07/25/2019
Office of Indigent Legal Services	C600046	\$210,897.00	\$210,897.00	01/01/2016	12/31/2021	INDIGENT LEGAL SERVICES	Grant	03/07/2018
Office of Indigent Legal Services	C000546	\$210,897.00	\$210,897.00	01/01/2014	12/31/2018	Indigent Legal Services, DISTRIBUTION #4	Grant	12/30/2015
Office of Indigent Legal Services	C000746	\$421,794.00	\$421,794.00	01/01/2015	12/31/2018	ILS Distribution #5	Grant	04/19/2016
Office of Indigent Legal Services	C01UFD46	\$500,000.00	\$302,596.44	01/01/2022	12/31/2024	Upstate Quality Improvement and Caseload Reduction	Grant	07/25/2022