Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for PUTNAM 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	T00977GG	\$38,072.67	\$38,072.67	01/01/2018	12/31/2018	HHW STATE ASSISTANCE PROGRAM P	Contracts Not Subject to OSC Pre-Audit	06/18/2021
Department of Environmental Conservation	C01747GG	\$53,268.00	\$53,268.00	01/01/2021	12/31/2021	Hazardous Wastes Program	Grant	11/21/2022
Department of Environmental Conservation	T01313GG	\$28,083.40	\$28,083.40	01/01/2020	12/31/2020	HHW STATE ASSISTANCE PROGRAM 0	Contracts Not Subject to OSC Pre-Audit	10/18/2022
Department of Environmental Conservation	C00704GG	\$750,000.00	\$187,500.00	12/01/2019	05/31/2023	Southeast-Danbury Sewer Project	Grant	01/12/2021
Department of Environmental Conservation	T01601GG	\$25,989.50	\$25,989.50	01/01/2022	12/31/2022	HHW STATE ASSISTANCE PROGRAM P	Contracts Not Subject to OSC Pre-Audit	12/12/2023
Department of Environmental Conservation	C304398	\$266,850.00	\$266,850.00	05/01/2012	12/31/2014	WATER QUALITY IMPROVEMENT PROJECTS-AQUATIC HABITAT	Grant	12/21/2017
Department of Environmental Conservation	C304651	\$149,565.80	\$148,966.00	01/01/2009	12/31/2011	Municipal Waste Reduction and Recycling Program	Grant	02/27/2013
Department of Environmental Conservation	C007426	\$161,229.00	\$66,085.60	04/01/2009	03/31/2014	DELEGATION OF WATER QUALITY & INSPECTION SERVICES TO COUNTY	Inter-government - Other	11/09/2009
Department of Environmental Conservation	T011445	\$39,087.00	\$15,028.29	04/01/2019	03/31/2024	NEW 19-24 CONTRACT FOR PUTNAM	Contracts Not Subject to OSC Pre-Audit	07/15/2020

Office of Temporary & Disability Assistance	C00470GG	\$183,288.00	\$68,765.13	06/01/2019	11/30/2022	Rapid Re-Housing Programs	Grant	10/24/2019
Division of Veterans' Affairs - Blind Veterans Annuity	TM08134	\$5,000.00	\$4,032.29	04/01/2008	09/15/2010	SUPPORT FOR ORGANIZATION'S PROGRAMS AND OPERATIONS TO INCLUDE THE PURCHASE OF "SMART BOARDS" TO BE	Community Projects Fund (Member Initiative)	07/08/2010
Division of Veterans' Affairs - Blind Veterans Annuity	TM01093	\$1,860.00	\$932.80	04/01/2002	03/31/2006	VETERANS COUNSELING SERVICES	Community Projects Fund (Member Initiative)	03/08/2006
Office of Children & Family Services	C025151	\$790,125.00	\$760,512.93	10/01/2007	09/30/2012	CHILD ABUSE GMA	Grant	10/26/2011
Office of Children & Family Services	C028056	\$814,267.00	\$795,257.00	10/01/2017	09/30/2022	/MULTI DISCIPLINARY TEAM CHILD ADVOCACY	Grant	11/30/2017
Office of Children & Family Services	C026540	\$116,301.00	\$111,809.00	02/01/2012	07/31/2013	CQI CONTINUOUS QUALITY IMPROVE	Grant	05/08/2012
Office of Children & Family Services	C026593	\$808,809.00	\$774,625.00	10/01/2012	09/30/2017	CHILD & FAMILY SAFETY	Grant	09/07/2012
Office of Children & Family Services	C027031	\$295,531.50	\$272,155.00	08/01/2013	01/31/2019	CHILD ABUSE AND NEGLECT	Grant	11/25/2013
Office of Children & Family Services	C025036	\$421,655.00	\$359,527.44	08/01/2007	01/31/2012	CHILD & FAMILY SAFETY GMA004	Grant	02/14/2011
Office of Children & Family Services	C029459	\$458,463.00	\$215,522.32	10/01/2022	09/30/2025	Child Advocacy Center & Multi Disciplinary Team	Grant	08/04/2022
Office of Children & Family Services	T012874	\$49,999.00	\$0.00	03/01/2024	09/30/2024	Initial	Contracts Not Subject to OSC Pre-Audit	04/17/2024
Victim Services, Office of	C20002GG	\$82,155.96	\$59,733.85	09/01/2017	09/30/2019	VICTIMS OF CRIME ACT	Grant	11/20/2017
Victim Services, Office of	C100064	\$721,776.25	\$658,655.76	10/01/2014	09/30/2019	Victim of Crime Act (VOCA)	Grant	11/06/2014
Victim Services, Office of	C501123	\$210,502.00	\$198,557.25	10/01/2009	09/30/2014	CRIME VICTIMS/ WITNESS ASSISTANCE	Grant	10/16/2009
Victim Services, Office of	C11348GG	\$1,236,109.22	\$389,385.68	10/01/2022	09/30/2025	Victims of Crime Act	Grant	03/21/2023
Victim Services, Office of	C11044GG	\$973,189.12	\$939,000.49	10/01/2019	09/30/2022	Victims of Crime Act	Grant	10/04/2019
Victim Services, Office of	C501029	\$447,303.00	\$420,283.52	10/01/2009	09/30/2014	CRIME VICTIMS/WITNESS ASSISTANCE	Grant	10/21/2009

Office of Parks Recreation & Historic Preservation	TM9T044	\$10,000.00	\$10,000.00	08/13/2009	06/30/2010	MI CULTURAL OUTREACH GENERAL OPERATING SUPPORT	Community Projects Fund (Member Initiative)	04/15/2011
Office of Parks Recreation & Historic Preservation	C560151	\$100,000.00	\$100,000.00	04/09/2002	12/31/2009	PARKS DEVELOPMENT	Grant	05/06/2009
Board of Elections	T002804	\$3,440.00	\$0.00	04/01/2009	09/30/2012	07/08 HEALTH & HUMAN SERVICES POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	03/09/2012
Board of Elections	C004107	\$48,317.47	\$48,317.47	04/12/2019	12/31/2020	Early Voting Aid to Localities	Contracts Not Subject to OSC Pre-Audit	11/21/2019
Board of Elections	T002992	\$4,448.00	\$3,943.00	08/01/2009	07/31/2014	POLLING PLACE ACCESS IMPROVEMENTS PUTNAM COUNTY	Contracts Not Subject to OSC Pre-Audit	04/15/2010
Board of Elections	T004605	\$29,289.41	\$29,289.41	07/01/2022	12/31/2022	Absentee Ballot Pre-Paid Post	Contracts Not Subject to OSC Pre-Audit	12/22/2022
Board of Elections	C004605	\$29,289.41	\$0.00	01/01/2023	03/31/2024	Absentee ballot pre paid postage	Grant	03/12/2024
Board of Elections	C002563	\$56,239.00	\$56,239.00	10/01/2006	03/31/2015	VOTER EDUCATION AND POLLWORKER TRAINING PROGRAM	Grant	03/20/2012
Board of Elections	C004268	\$88,837.96	\$45,739.84	12/21/2019	12/31/2023	Cyber Security Remediation Grant Program	Grant	09/11/2020
Board of Elections	C003239	\$411,163.62	\$408,799.59	04/01/2004	03/31/2024	SHOEBOX GRANT	Grant	10/20/2014
Board of Elections	C004380	\$203,320.17	\$85,750.00	04/07/2021	03/31/2024	Technology Innovation and Election Resource Grant	Grant	09/30/2021
Board of Elections	T004438	\$20,788.45	\$20,252.33	04/07/2021	01/28/2024	Early Voting Expansion Grant	Contracts Not Subject to OSC Pre-Audit	09/29/2021
Board of Elections	T002621	\$13,509.00	\$12,114.80	10/01/2006	03/31/2012	HEALTH & HUMAN SERVICES POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	05/03/2011
Board of Elections	T002679	\$26,152.12	\$24,294.56	04/01/2006	03/31/2013	NYS FUNDED POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	03/09/2012

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Board of Elections	T003068	\$36,930.30	\$36,930.30	04/01/2007	03/31/2012	PRIVACY BOOTH REIMBURSEMENT PUTNAM COUNTY	Contracts Not Subject to OSC Pre-Audit	05/23/2011
Board of Elections	T003293	\$3,913.00	\$1,949.93	01/01/2012	09/30/2016	PUTNAM COUNTY 2011 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	03/09/2012
Board of Elections	C004207	\$131,670.15	\$131,670.15	03/28/2020	12/31/2020	NYS HAVA CARES Act Grant	Contracts Not Subject to OSC Pre-Audit	06/09/2020
Board of Elections	C004046	\$69,387.81	\$69,387.81	04/12/2019	12/31/2020	E-Poll Books Capital Grants Project	Grant	09/24/2019
Board of Elections	T003120	\$4,235.00	\$4,235.00	04/01/2011	09/30/2015	2010 HHS GRANT PUTNAM COUNTY	Contracts Not Subject to OSC Pre-Audit	07/22/2011
Office of Indigent Legal Services	C000737	\$283,692.00	\$283,692.00	01/01/2015	12/31/2018	Indigent Legal Services, DISTRIBUTION #5	Grant	06/30/2015
Office of Indigent Legal Services	C700037	\$141,846.00	\$141,835.40	01/01/2017	12/31/2020	INDIGENT LEGAL SERVICES	Grant	02/09/2018
Office of Indigent Legal Services	C000537	\$141,846.00	\$141,846.00	01/01/2014	09/30/2017	INDIGENT LEGAL SERVICES DISTRIBUTION #4	Grant	09/09/2015
Office of Indigent Legal Services	CSTWIDEHH36	\$2,870,136.87	\$1,398,853.70	04/01/2018	03/31/2024	HURRELL-HARRING SETTLEMENT ARRAIGNMENT AND QUALITY IMPROVEMENT	Grant	05/15/2019
Office of Indigent Legal Services	C000637	\$299,526.00	\$299,526.00	01/01/2014	03/31/2017	UPSTATE QUALITY IMPROVE and Caseload Red	Grant	11/21/2014