Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for SENECA 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	T523432	\$14,103.00	\$10,319.60	10/01/2010	09/30/2011	II10523432 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS001	Contracts Not Subject to OSC Pre-Audit	06/16/2011
Division of Criminal Justice Services	T523457	\$5,222.00	\$5,222.00	01/01/2011	12/31/2011	PE09523457 OPCA PROBATION ELIGIBLE DIVERSION GGGK 003	Contracts Not Subject to OSC Pre-Audit	11/02/2011
Division of Criminal Justice Services	T128058	\$29,200.00	\$29,200.00	04/01/2012	03/31/2013	AP12128058 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	02/19/2013
Division of Criminal Justice Services	T144093	\$29,200.00	\$29,200.00	04/01/2014	03/31/2015	AP14144093 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	09/16/2014
Division of Criminal Justice Services	T118058	\$29,200.00	\$29,200.00	04/01/2011	03/31/2012	AP11118058 AID TO PROSECUTION 01490GP007	Contracts Not Subject to OSC Pre-Audit	08/19/2011
Division of Criminal Justice Services	T444411	\$43,800.00	\$43,800.00	04/01/2015	09/30/2016	AP16444411 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	09/10/2015
Division of Criminal Justice Services	T444556	\$29,200.00	\$29,200.00	10/01/2016	09/30/2017	AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	11/29/2016
Division of Criminal Justice Services	T523600	\$1,306.00	\$1,306.00	01/01/2012	03/31/2012	PE11523600 OPCA PROBATION ELI	Contracts Not Subject to OSC Pre-Audit	05/01/2012
Division of Criminal Justice Services	T444851	\$17,600.00	\$16,302.09	01/01/2017	04/30/2019	PPEP	Contracts Not Subject to OSC Pre-Audit	05/08/2017
Division of Criminal Justice Services	T484456	\$9,665.00	\$9,665.00	10/01/2015	09/30/2016	SENECA FALLS POLICE DEPT	Contracts Not Subject to OSC Pre-Audit	12/23/2015
Division of Criminal Justice Services	T523694	\$36,685.00	\$36,010.00	10/01/2012	09/30/2015	IIC1523694 GTSC IGNITION INTE	Contracts Not Subject to OSC Pre-Audit	03/22/2013
Division of Criminal Justice Services	T139902	\$35,000.00	\$34,659.00	01/01/2014	06/30/2015	LG13139902 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	10/17/2014
Division of Criminal Justice Services	T108049	\$31,800.00	\$31,538.00	04/01/2010	03/31/2011	AP10108049 AID TO PROSECUTION 01490GP006	Contracts Not Subject to OSC Pre-Audit	10/28/2010

Division of Criminal Justice Services	T103153	\$11,000.00	\$10,994.92	07/01/2018	06/30/2019	ANTI-CRIME PROGRAM	Contracts Not Subject to OSC Pre-Audit	08/23/2018
Division of Criminal Justice Services	T099049	\$35,300.00	\$31,280.10	04/01/2009	06/30/2010	AP09099049 AID TO PROSECUTION (GP)	Contracts Not Subject to OSC Pre-Audit	03/09/2011
Division of Criminal Justice Services	T014772	\$20,000.00	\$19,892.02	01/01/2015	03/31/2016	LG14014772 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	01/20/2015
Division of Criminal Justice Services	T014773	\$30,000.00	\$23,675.00	10/01/2014	09/30/2015	LG14014773 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	02/03/2015
Division of Criminal Justice Services	T494031	\$5,000.00	\$5,000.00	01/01/2014	12/31/2014	OI12494031 VIDEO RECORDING OF	Contracts Not Subject to OSC Pre-Audit	02/17/2014
Division of Criminal Justice Services	T523173	\$5,668.00	\$5,634.00	01/01/2010	12/31/2010	PE10523173 OPCA PROBATION ELIGIBLE DIVERSION	Contracts Not Subject to OSC Pre-Audit	01/12/2011
Division of Criminal Justice Services	T139979	\$50,000.00	\$50,000.00	07/01/2014	06/30/2015	LG13139979 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	09/30/2014
Division of Criminal Justice Services	T632668	\$40,000.00	\$40,000.00	10/01/2012	09/30/2013	BJ12632668 BYRNE JAG GNE1	Contracts Not Subject to OSC Pre-Audit	01/11/2013
Division of Criminal Justice Services	T662353	\$15,000.00	\$13,513.42	12/01/2020	11/30/2021	LIVESCAN EQUIPMENT PROGRAM 202	Contracts Not Subject to OSC Pre-Audit	07/21/2021
Division of Criminal Justice Services	T524205	\$36,907.00	\$0.00	04/01/2022	03/31/2023	SENECA COUNTY RTA PLAN	Contracts Not Subject to OSC Pre-Audit	09/28/2023
Division of Criminal Justice Services	C524120	\$36,907.00	\$0.00	04/01/2021	03/31/2022	Raise The Age	Grant	11/10/2022
Division of Criminal Justice Services	C524042	\$96,575.00	\$0.00	04/01/2018	03/31/2021	Raise the Age (RTA)	Grant	09/06/2019
Division of Criminal Justice Services	T445278	\$30,200.00	\$30,200.00	04/01/2021	03/31/2022	AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	06/02/2022
Division of Criminal Justice Services	T523955	\$39,795.00	\$34,972.51	07/01/2017	06/30/2024	13 A CLASSIFICATION	Contracts Not Subject to OSC Pre-Audit	08/14/2017
Division of Criminal Justice Services	C445057	\$105,700.00	\$83,050.00	10/01/2017	03/31/2021	AID TO PROSECUTION	Grant	02/16/2018
New York State Thruway Authority	C010491	\$2,267,594.00	\$0.00	04/10/2018	04/09/2043	Sewer Service Agreement Junius Ponds Travel Plaza Seneca County	Inter-government - Other	04/27/2018
Division of Veterans' Affairs - Blind Veterans Annuity	C004714	\$571,480.00	\$96,754.67	02/01/2023	01/31/2028	Operational & maintenance agreement Sampson Vet Cemetery Romulus Seneca County	Inter-government - Other	02/17/2023

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Office of Children & Family Services	T012400	\$15,000.00	\$15,000.00	03/27/2020	07/31/2021	Initial	Contracts Not Subject to OSC Pre-Audit	07/22/2020
Office of Children & Family Services	C026812	\$67,029.00	\$67,029.00	03/31/2013	03/30/2015	DOMESTIC VIOLENCE PROG -	Grant	02/11/2013
Office of Children & Family Services	C025320	\$183,840.00	\$183,840.00	03/31/2008	03/30/2013	DOMESTIC VIOLENCE	Grant	03/14/2012
Office of Children & Family Services	C027497	\$110,511.00	\$100,000.00	04/01/2015	03/31/2020	DOMESTIC VIOLENCE	Grant	03/10/2015
Office of Children & Family Services	C029222	\$4,673.00	\$4,570.16	08/01/2021	08/31/2025	Initial	Contracts Not Subject to OSC Pre-Audit	07/16/2021
Office of Children & Family Services	C028793	\$113,000.00	\$67,939.00	04/01/2020	03/31/2025	Domestic Violence	Grant	03/03/2020
Victim Services, Office of	C501150	\$277,042.00	\$262,139.30	10/01/2009	09/30/2014	CRIME VICTIMS/WITNESS ASSISTANCE GRANT PROGRAM 01400GA002	Grant	10/09/2009
Victim Services, Office of	C100184	\$377,535.00	\$350,217.28	10/01/2014	09/30/2019	VICTIMS OF CRIME ACT	Grant	10/29/2014
Victim Services, Office of	C11067GG	\$256,788.14	\$246,829.12	10/01/2019	09/30/2022	Victims of Crime Act (VOCA) 2019	Grant	09/11/2019
Victim Services, Office of	C11370GG	\$230,863.75	\$121,942.19	10/01/2022	09/30/2025	Victims of Crime Act	Grant	03/27/2023
Office for the Prevention of Domestic Violence	C00122GG	\$54,054.05	\$43,714.92	07/01/2021	09/30/2022	OPDV Safe Housing Options Grant Program	Grant	09/09/2021
Office of Parks Recreation & Historic Preservation	C540422	\$60,000.00	\$60,000.00	04/17/2005	12/31/2009	HISTORIC PRESERVATION	Grant	03/18/2010
Department of Labor	T013850	\$8,277.00	\$7,625.00	08/01/2010	07/31/2011	OSH T&E FY 10/11	Contracts Not Subject to OSC Pre-Audit	09/07/2010
Department of Labor	T014155	\$4,711.00	\$4,000.00	08/01/2011	07/31/2012	OSH T&E FY 11/12	Contracts Not Subject to OSC Pre-Audit	09/09/2011
Department of Labor	T014528	\$6,359.00	\$5,125.00	08/01/2012	07/31/2013	OSH T&E FY 12/13	Contracts Not Subject to OSC Pre-Audit	09/14/2012
Board of Elections	T003000	\$1,479.00	\$1,468.32	08/01/2009	09/30/2014	2009 POLLING PLACE ACCESS	Contracts Not Subject to OSC Pre-Audit	04/26/2010
Board of Elections	T003044	\$1,014.53	\$1,014.53	04/01/2007	03/31/2012	SENECA COUNTY BOE PRIVACY BOOTH REIMBURSEMENT GRANT	Contracts Not Subject to OSC Pre-Audit	05/07/2010

Board of Elections	C004215	\$40,562.92	\$40,562.92	03/28/2020	12/31/2020	IINYS HAVA CARES ACI Grani — I	Contracts Not Subject to OSC Pre-Audit	06/17/2020
Board of Elections	T003301	\$1,302.00	\$1,285.98	01/01/2012	09/30/2016		Contracts Not Subject to OSC Pre-Audit	03/09/2012
Board of Elections	T003128	\$1,409.00	\$1,143.15	04/01/2011	09/30/2015		Contracts Not Subject to OSC Pre-Audit	05/09/2011