Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for SHERRILL CITY 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	D040082	\$150,400.00	\$127,374.45	12/02/2019	01/01/2038	Tap & Congestion Mitigation	Grant	02/10/2020
Office of Parks Recreation & Historic Preservation	C540511	\$200,000.00	\$200,000.00	07/25/2006	12/31/2011	EPF/LWCF 2005/2006 PARKS ONEIDA LIMITED COMMUNITY ASSOCIATED CLUBHOUSE	Grant	08/25/2011
Office of Court Administration - Fifth District Administration	C300188	\$24,124.00	\$19,355.00	04/01/2008	03/31/2013	COURT CLEANING AND MINOR REPAIRS CONTRACT SHERRILL, ONEIDA COUNTY	Inter-government - Other	03/24/2009
Office of Court Administration - Fifth District Administration	C300532	\$163,680.00	\$5,833.00	04/01/2023	03/31/2028	Courts cleaning & maintenance Sherril Oneida County	Inter-government - Other	03/22/2024
Office of Court Administration - Fifth District Administration	C300418	\$51,107.00	\$40,934.00	04/01/2018	03/31/2023	Courthouse Cleaning & Repair Services Oneida County	Inter-government - Other	04/22/2019
Office of Court Administration - Fifth District Administration	C300303	\$39,599.00	\$22,824.00	04/01/2013	03/31/2018	CLEANING & MINOR REPAIRS CITY COURTHOUSE CITY OF SHERRILL ONEIDA COUNTY	Inter-government - Other	03/17/2014
Office of Court Administration - Fifth District Administration	T500006	\$5,904.00	\$4,379.85	04/01/2014	03/31/2019	amend security contract	Contracts Not Subject to OSC Pre-Audit	10/21/2014
Office of Court Administration - Fifth District Administration	T200021	\$3,943.02	\$3,943.02	04/01/2019	03/31/2024	SECURITY SERVICES	Contracts Not Subject to OSC Pre-Audit	10/17/2019
Department of State	M070822	\$90,000.00	\$89,947.24	04/01/2007	07/31/2012	RENOVATION OF CITY PARK & PURCHASE EQUIPMENT FOR FIRE DEPARTMENT	Community Projects Fund (Member Initiative)	10/06/2011

Department of State	M051509	\$65,000.00	\$65,000.00	04/01/2005	07/31/2016	REPLACE ROOF ON COMMUNITY CENTER AND ASBESTOS ABATEMENT	Community Projects Fund (Member Initiative)	06/05/2015
Department of State	TM09661	\$20,000.00	\$19,909.71	04/01/2009	07/31/2016	2009 LMI	Community Projects Fund (Member Initiative)	10/24/2011
Department of State	TM81239	\$35,000.00	\$34,615.00	04/01/2008	07/31/2012	2008 LMI	Community Projects Fund (Member Initiative)	08/25/2011
Division of Criminal Justice Services	TM58707	\$17,000.00	\$16,783.45	10/01/2013	09/30/2014	LG05058707 LEGISLATIVE INITIA	Community Projects Fund (Member Initiative)	10/23/2013
Division of Criminal Justice Services	T102659	\$10,000.00	\$10,000.00	11/01/2017	10/31/2018	EQUIPMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	10/10/2017
Department of Environmental Conservation	C01538GG	\$1,000,000.00	\$1,000,000.00	05/10/2021	05/09/2026	Water Quality Improvement Projects Program	Grant	01/27/2023
Public Service Commission	T222342	\$9,715.00	\$9,715.00	04/21/2022	03/31/2023	Arrears Project	Contracts Not Subject to OSC Pre-Audit	07/20/2022
Office of Children & Family Services	TM08R73	\$15,000.00	\$15,000.00	09/01/2008	06/01/2011	ASSEMBLY - MAJORITY - NO COST - TERM CHANGE TO END OF CONTRACT TERM FROM 12/31/09.	Community Projects Fund (Member Initiative)	03/26/2010
Office of Court Administration - Fifth District Administration	T500005	\$8,125.00	\$4,440.45	04/01/2009	03/31/2014	REIMBURSEMENT FOR COURT SECURITY IN SHERRILL CITY COURT	Contracts Not Subject to OSC Pre-Audit	03/29/2010