## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for ROCKLAND 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 Transportation	D009504	\$45,113.05	\$45,113.05	02/14/1995	08/31/1996	TOWN OF RAMAPO, VIOLA RD., FROM COLLEGE RD. TO RT. 306, ROCKLAND CO., 8754.56.121 - MARCHISELLI	Construction - Miscellaneous	08/22/1995
Department of Transportation	D009505	\$190,400.00	\$162,172.68	02/14/1995	03/27/1998	TOWN OF CLARKSTOWN SMITH RD FROM PASCACK RD-MIDDLE TOWN RD ROCKLAND CO 8754.59.121,221 MARCHISELLI	Construction - Miscellaneous	08/21/1995
Department of Transportation	D010719	\$289,500.00	\$109,844.07	12/27/1996	03/31/1998	NO MAIN ST, NEW CITY CONGERS RD TO PHILLIPS HILL RD, TN CLARKSTOWN, ROCKLAND COUNTY- PIN 8754.60	Inter-government - Memorandum Of Understanding (MOU)	03/31/1997
Department of Transportation	D012121	\$581,000.00	\$210,499.88	10/21/1998	04/30/2002	MARCHISELLI	Grant	02/05/1999
Division of Veterans' Affairs - Blind Veterans Annuity	TM01110	\$3,720.00	\$1,459.13	04/01/2002	03/31/2004	VETERANS COUNSELING SERVICES.	Community Projects Fund (Member Initiative)	11/04/2003
Department of Transportation	D017385	\$1,475,267.00	\$1,106,427.68	09/16/1999	12/30/2004	EMERGENCY REPAIR PERMANENT RESTORATION WK TO CORRE	Grant	06/08/2004
Department of Transportation	D022367	\$250,000.00	\$233,428.74	09/23/2004	11/30/2007	PE FOR SIGNAL RE-TIMING (PHASES 5&6)	Inter-government - Other	03/03/2005
Department of Health	C023208	\$208,241.00	\$114,919.27	01/01/2008	03/31/2009	COMM DISEASE CONTROL/ZOONOSES PROGRAM	Grant	03/23/2009
State Emergency Management Office	C000268	\$138,974.61	\$138,974.61	02/12/2007	05/01/2010	HAZARD MITIGATION 1650 - 0006 HMGP ROCKLAND COUNTY	Grant	04/06/2010
Office of Homeland Security and Emergency Services	C000268	\$24,876.25	\$24,876.25	02/12/2007	05/01/2010	HMGP ROCKLAND CO.	Grant	08/02/2011

Department of Transportation	C024559	\$1,457,000.00	\$875,000.00	05/27/2003	09/30/2010	TRANS ENERGY CONSERVATION CMAQ TRANSPORT OF ROCKLAND FERRY SHUTTLE SERVICE	Grant	02/23/2011
Department of Transportation	D032728	\$169,290.00	\$169,290.00	04/07/2008	09/30/2010	EMERGENCY RELIEF PROGRAM TO CORRECT DAMAGES BY FLOOD VARIOUS LOCATIONS ON 04/17/07 DRAINAGE	Grant	01/20/2011
Department of Labor	C090339	\$110,055.00	\$109,070.83	11/01/2009	10/31/2010	DISPLACED HOMEMAKERS	Grant	03/16/2010
Department of Health	T024960	\$35,829.00	\$33,912.03	01/01/2009	12/31/2010	DIVISION OF LONG TERM CARE RESOURCES	Contracts Not Subject to OSC Pre-Audit	10/23/2009
Department of Health	C019950	\$1,772,709.00	\$1,603,324.49	01/01/2005	12/31/2010	FAMILY HEALTH/FAMILY PLAN. SRVCS TO LOW INCOME IND	Grant	08/11/2010
Office of Homeland Security and Emergency Services	C834860	\$416,600.00	\$416,577.80	07/01/2006	12/31/2010	STATE HOMELAND SECURITY PROGRAM AND LAW ENF TERROR PREV PRGM	Grant	05/24/2010
Office For National & Community Service	C025796	\$225,939.00	\$189,123.78	05/15/2009	12/31/2010	AMERICORPS	Grant	09/30/2010
Division of Criminal Justice Services	C430600	\$61,059.00	\$34,656.00	01/01/2009	12/31/2010	ALTERNATIVES TO INCARCERATION (ARTICLE 13A COUNTY ANNUAL ALLOCAITON)	Grant	10/14/2010
Division of Criminal Justice Services	C543343	\$136,686.00	\$136,686.00	01/01/2010	12/31/2010	VIOLENCE AGAINST WOMEN - 2009	Grant	03/17/2010
Office of Homeland Security and Emergency Services	C834862	\$450,000.00	\$449,920.53	07/01/2006	12/31/2010	LAW ENFORCEMENT TERROR PREVENTION PROGRAM BOMB SQUAD	Grant	05/05/2010
Department of Health	C020231	\$1,447,374.00	\$1,348,112.66	03/31/2006	03/30/2011	TUBERCULOSIS CONTROL CAMPAIGN	Grant	06/30/2010
Division of Criminal Justice Services	T108089	\$19,700.00	\$19,483.00	04/01/2010	03/31/2011	AD10108089 AID TO DEFENSE 01490GO006	Contracts Not Subject to OSC Pre-Audit	12/29/2010
Division of Criminal Justice Services	C652026	\$145,000.00	\$131,655.25	01/01/2010	03/31/2011	STOP VAWA RECOVERY ACT FORMULA GRANT	Grant	05/17/2010
Department of Health	T025298	\$47,331.00	\$34,872.47	10/01/2009	03/31/2011	ARRA IMMUNIZATION GAP # 12000GVI003	Contracts Not Subject to OSC Pre-Audit	08/20/2010
Division of Criminal Justice Services	C108044	\$85,100.00	\$84,398.00	04/01/2010	03/31/2011	AID TO PROSECUTION 2010-2011 AP10108044 01490GP006	Grant	11/17/2010

Division of Criminal Justice Services	C058693	\$100,000.00	\$94,948.92	12/01/2009	06/30/2011	CONTINUE COMPREHENSIVE COMMUNITY PROSECUTION MODEL	Grant	03/23/2011
Division of Criminal Justice Services	C490027	\$140,100.00	\$139,667.49	07/01/2010	06/30/2011	LOCAL REENTRY TASK FORCE & ENHANCED SERVICES 01490GF004	Grant	02/14/2011
Division of Criminal Justice Services	C484127	\$128,814.00	\$121,984.61	07/01/2010	06/30/2011	IMPACT VII	Grant	12/06/2010
Office of Parks Recreation & Historic Preservation	C061119	\$492,163.46	\$492,163.22	07/01/1970	06/30/2011	SEWER SERVICE FOR 168 UNITS	Service - Waste Removal Services	09/10/2010
Division of Criminal Justice Services	TM99250	\$5,000.00	\$4,966.00	04/01/2009	06/30/2011	LG09099250 LEGISLATIVE INITIATIVES	Community Projects Fund (Member Initiative)	06/10/2011
Department of Labor	T013842	\$5,599.00	\$5,265.85	08/01/2010	07/31/2011	OSH T&E FY 10/11	Contracts Not Subject to OSC Pre-Audit	08/30/2010
Division of Criminal Justice Services	T523427	\$35,315.00	\$25,339.86	10/01/2010	09/30/2011	II10523427 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM 01490GS001	Contracts Not Subject to OSC Pre-Audit	04/21/2011
Office of Homeland Security and Emergency Services	C834875	\$1,741,440.00	\$1,741,440.00	07/28/2008	09/30/2011	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS 01077GA E001	Grant	06/24/2011
Governor's Traffic Safety Committee	T003098	\$6,800.00	\$0.00	10/01/2010	09/30/2011	HIGHWAY SAFETY CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	03/21/2011
Governor's Traffic Safety Committee	T003296	\$18,900.00	\$0.00	10/01/2010	09/30/2011	HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013	Contracts Not Subject to OSC Pre-Audit	01/11/2011
Governor's Traffic Safety Committee	T003660	\$13,369.00	\$0.00	10/01/2010	09/30/2011	HIGHWAY SAFETY - SELECTIVE TRAFFIC ENFORCEMENT PROGRAM 23001GA014	Contracts Not Subject to OSC Pre-Audit	04/22/2011
Governor's Traffic Safety Committee	C001956	\$77,500.00	\$42,350.00	10/01/2010	09/30/2011	GENERAL HIGHWAY SAFETY PROGRAM FOR LOCAL, STATE & NFP 23001GA0012	Grant	12/29/2010
Department of Transportation	C003411	\$175,050.00	\$150,460.00	04/01/2006	09/30/2011	LARVICIDE TREATMENT OF CATCH BASINS TO PREVENT WEST NILE VIRUS	Inter-government - Other	07/10/2007
Department of Health	C024280	\$1,000,000.00	\$804,671.96	03/01/2009	09/30/2011	HEAL NY PHASE IXLOCAL HEALTH PLANNING INITIATIVE	Grant	08/21/2009

Department of Health	C021816	\$1,085,912.00	\$1,069,589.00	10/01/2006	09/30/2011	EARLY INTERVENTION ADMINISTRATION CRER # 5374	Grant	02/24/2011
Office for the Aging	C060048	\$389,227.00	\$0.00	10/01/2006	09/30/2011	LONG TERM CARE POINT OF ENTRY POE	Grant	08/04/2011
Department of Health	C025239	\$128,206.00	\$91,756.34	10/01/2009	09/30/2011	EARLY INTERVENTION PROGRAM	Grant	10/21/2010
Department of Health	C021523	\$315,975.00	\$295,185.52	10/01/2006	09/30/2011	NUTRITION (DON) EAT WELL PLAY HARD COMMUNITY	Grant	03/12/2007
Department of Labor	C013316	\$539,768.00	\$525,316.20	11/01/2008	10/31/2011	DISPLACED HOMEMAKER PROGRAM FY08/09	Grant	02/14/2011
Division of Criminal Justice Services	C108361	\$380,000.00	\$330,012.23	10/01/2010	12/31/2011	CRIMES AGAINST REVENUE 01490GW006	Grant	12/05/2011
Office For National & Community Service	C025603	\$436,020.00	\$405,844.16	10/01/2008	12/31/2011	AMERICORPS	Grant	01/13/2011
Division of Criminal Justice Services	C543344	\$151,339.00	\$149,347.35	01/01/2011	12/31/2011	VIOLENCE AGAINST WOMEN ACT FORMULA GRANT PROG 2010 VW10543344 01490GVA007	Grant	04/22/2011
Department of Health	C021717	\$833,500.00	\$800,589.00	01/01/2007	12/31/2011	CHP FACILITATED ENROLLMENT PROGRAM	Grant	10/19/2011
Office of Homeland Security and Emergency Services	C839870	\$175,000.00	\$174,999.73	07/01/2007	12/31/2011	LAW ENFORCEMENT TERROR PREVENTION PROGRAM WM07839870 FY2007 SHSP	Grant	10/14/2011
Office of Homeland Security and Emergency Services	C834872	\$324,200.00	\$324,160.01	07/01/2007	12/31/2011	STATE HOMELAND SECURITY AND LAW ENFORCEMENT TERROR PREVENTION PROGRAM 01077GA002	Grant	10/17/2011