

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for ESSEX 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	D013813	\$2,360,700.00	\$1,862,040.99	06/08/2000	12/31/2004	CR 2 (BOREAS ROAD), I87 TO THE BOREAS RIVER, TOWN OF HUDSON, ESSEX COUNTY MARCHISELLI	Grant	06/18/2003
Department of Transportation	D031527	\$31,500.00	\$0.00	04/01/2007	12/31/2008	EMERGENCY RELIEF PROGRAM	Grant	02/07/2008
Department of Transportation	D022267	\$7,880,995.00	\$584,200.69	05/03/2004	12/31/2009	MARCHISELLI AID PROJECT 17000GM001 JAY TRUMBULLS CORNERS RD OVER EAST BRANCH AUSABLE	Grant	01/23/2008
Department of Transportation	D017790	\$525,000.00	\$404,025.09	11/12/2002	12/31/2009	CR 22 JAY TRUMBULLS CORNERS RD OVER EAST BRANCH AUSABLE RIVER	Grant	05/14/2009
Office of Homeland Security and Emergency Services	T188862	\$1,702.00	\$1,701.60	07/01/2010	08/31/2010	FY06 LETPP	Contracts Not Subject to OSC Pre-Audit	03/01/2011
Division of Criminal Justice Services	C150600	\$27,380.00	\$11,086.00	01/01/2010	12/31/2010	ALTERNATIVES TO INCARCERATION (ARTICLE 13A COUNTY ANNUAL ALLOCATION)	Grant	10/14/2010
Division of Criminal Justice Services	C557839	\$52,383.00	\$52,004.54	01/01/2010	12/31/2010	VIOLENCE AGAINST WOMEN 2009 01490GVA005	Grant	03/22/2010
Department of Transportation	D031628	\$237,000.00	\$116,553.86	03/06/2008	12/31/2010	HIGHWAY BRANCH AUSABLE RIVER	Grant	06/16/2008
Division of Criminal Justice Services	T108015	\$31,800.00	\$31,537.00	04/01/2010	03/31/2011	AP10108015 AID TO PROSECUTION 01490GP006	Contracts Not Subject to OSC Pre-Audit	10/22/2010
Department of Health	T025274	\$20,000.00	\$19,827.67	10/01/2009	03/31/2011	ARRA-IMMUNIZATION	Contracts Not Subject to OSC Pre-Audit	03/11/2010

Department of Environmental Conservation	C303805	\$120,000.00	\$120,000.00	03/21/2008	03/31/2011	ADIRONDACK PARK COMMUNITY SMART GROWTH HAMLETS OF THE ADIRONDACKS 09000GC001	Grant	09/09/2008
Department of Environmental Conservation	C303807	\$100,000.00	\$100,000.00	03/21/2008	03/31/2011	ADIRONDACK PARK COMMUNITY SMART GROWTH 09000GC001	Grant	09/29/2008
Department of Labor	T013776	\$19,543.00	\$19,513.00	08/01/2010	07/31/2011	OSH T&E FY 10/11	Contracts Not Subject to OSC Pre-Audit	08/18/2010
Office of Homeland Security and Emergency Services	T838982	\$39,250.00	\$39,250.00	09/01/2008	08/31/2011	FY08 STATE HOMELAND SECURITY PROGRAM	Contracts Not Subject to OSC Pre-Audit	10/08/2010
Department of Health	C021792	\$169,809.00	\$166,781.23	10/01/2006	09/30/2011	EARLY INTERVENTION	Grant	01/04/2011
Office for the Aging	C060027	\$274,484.00	\$0.00	10/01/2006	09/30/2011	POINT OF ENTRY - LONG TERM CARE	Grant	07/28/2011
Governor's Traffic Safety Committee	T003605	\$20,200.00	\$19,711.75	10/01/2010	09/30/2011	GENERAL HIGHWAY SAFETY PROGRAM FOR LOCAL, STATE & NFP 23001GA012	Contracts Not Subject to OSC Pre-Audit	04/15/2011
Governor's Traffic Safety Committee	T003540	\$8,120.00	\$6,054.62	10/01/2010	09/30/2011	HIGHWAY SAFETY SELECTIVE TRAFFIC ENFORCEMENT PROGRAM 23001GA014	Contracts Not Subject to OSC Pre-Audit	04/18/2011
Governor's Traffic Safety Committee	T003091	\$8,190.00	\$7,344.98	10/01/2010	09/30/2011	HIGHWAY SAFETY-CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	02/11/2011
Governor's Traffic Safety Committee	T003090	\$5,300.00	\$5,300.00	10/01/2010	09/30/2011	HIGHWAY SAFETY - CHILD PASSENGER SAFETY PROGRAM 23001GA015	Contracts Not Subject to OSC Pre-Audit	02/28/2011
Division of Criminal Justice Services	T523403	\$12,956.00	\$4,357.08	10/01/2010	09/30/2011	II10523403 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS001	Contracts Not Subject to OSC Pre-Audit	04/11/2011
Department of Health	T025214	\$19,991.00	\$19,162.33	10/01/2009	09/30/2011	STIMULUS (GAP# 12000GMC001)	Contracts Not Subject to OSC Pre-Audit	03/26/2010
Office of Homeland Security and Emergency Services	C838980	\$117,750.00	\$117,749.84	09/01/2008	12/31/2011	HOMELAND SECURITY GRANT PROGRAM 01077GAG001	Grant	09/15/2011

Office of Homeland Security and Emergency Services	C838972	\$80,000.00	\$80,000.00	07/01/2007	12/31/2011	STATE HOMELAND SECURITY AND LAW ENFORCEMENT TERRORISM PREVENTION PROGRAM	Grant	01/05/2012
Department of Transportation	C003825	\$200,199.00	\$200,199.00	07/01/2008	12/31/2011	TRANSIT BUSES JARC ESSEX COUNTY JARC	Grant	09/28/2011
Office of Homeland Security and Emergency Services	T188880	\$1,269.00	\$1,268.83	12/01/2011	12/31/2011	FY08 SHSP SPIDER OPERATION	Contracts Not Subject to OSC Pre-Audit	01/04/2013
Division of Criminal Justice Services	C557840	\$57,998.00	\$57,873.36	01/01/2011	12/31/2011	VIOLENCE AGAINST WOMEN ACT FORMULA GRANT PROG 2010 VW10557840	Grant	04/20/2011
Department of Health	T027706	\$4,238.46	\$4,238.46	11/01/2011	12/31/2011	ARRA FUNDING OF IMMUNIZATION GRANT	Contracts Not Subject to OSC Pre-Audit	12/30/2011
Department of Health	C023184	\$74,923.00	\$48,647.94	01/01/2008	03/31/2012	COMM DISEASE CONTROL/RABIES REIMBURSEMENT	Grant	08/22/2008
Board of Elections	T003147	\$20,952.70	\$20,952.70	04/01/2007	03/31/2012	ESSEX COUNTY PRIVACY BOOTH REIMBURSEMENT	Contracts Not Subject to OSC Pre-Audit	11/22/2010
Division of Criminal Justice Services	T632400	\$14,809.00	\$14,809.00	04/01/2011	03/31/2012	BJ10632400 BYRNE JAG	Contracts Not Subject to OSC Pre-Audit	05/03/2011
Division of Criminal Justice Services	T118025	\$29,200.00	\$26,381.55	04/01/2011	03/31/2012	AP11118025 AID TO PROSECUTION 01490GP007	Contracts Not Subject to OSC Pre-Audit	08/04/2011
Department of Environmental Conservation	C303490	\$1,500,000.00	\$1,476,000.00	04/01/2007	03/31/2012	ESSEX CO/DISPOSAL OF SW OUTSIDE ADK PARK	Grant	01/02/2008
Office of Indigent Legal Services	T000011	\$14,030.00	\$14,030.00	06/01/2011	05/31/2012	CONVERTED	Contracts Not Subject to OSC Pre-Audit	09/04/2012
Division of Criminal Justice Services	T637061	\$30,000.00	\$30,000.00	07/01/2011	06/30/2012	BR09637061 BYRNE JAG RECOVERY GN004	Contracts Not Subject to OSC Pre-Audit	08/01/2011

Office of Homeland Security and Emergency Services	T188890	\$3,312.00	\$3,311.62	06/01/2012	06/30/2012	FY09 SHSP SPIDER OPERATION	Contracts Not Subject to OSC Pre-Audit	10/10/2012
Office of Homeland Security and Emergency Services	C838990	\$143,972.00	\$143,972.00	08/01/2009	09/30/2012	STATE HOMELAND SECURITY PROGRAM (SHSP) 01077GA004	Grant	06/23/2010
Governor's Traffic Safety Committee	T003818	\$6,750.00	\$5,936.53	10/01/2011	09/30/2012	HIGHWAY SAFETY-CHILD PASSENGER SAFETY 23001GA019	Contracts Not Subject to OSC Pre-Audit	01/19/2012
Division of Criminal Justice Services	T523554	\$12,956.00	\$5,733.00	10/01/2011	09/30/2012	IG10523554 GTSC IGNITION INTE	Contracts Not Subject to OSC Pre-Audit	04/18/2012
Governor's Traffic Safety Committee	T003721	\$21,500.00	\$21,492.34	10/01/2011	09/30/2012	GENERAL HIGHWAY SAFETY-LOCAL/STATE/NFP 23001GA016	Contracts Not Subject to OSC Pre-Audit	01/09/2012
Governor's Traffic Safety Committee	T004249	\$4,004.00	\$4,004.00	10/01/2011	09/30/2012	HS-STEP-23001GA018	Contracts Not Subject to OSC Pre-Audit	06/15/2012
Governor's Traffic Safety Committee	T003798	\$4,750.00	\$4,558.94	10/01/2011	09/30/2012	HIGHWAY SAFETY-CHILD PASSENGER SAFETY 23001GA019	Contracts Not Subject to OSC Pre-Audit	01/17/2012
Office of Parks Recreation & Historic Preservation	C407079	\$217,120.00	\$217,120.00	11/30/2007	11/30/2012	EPF HISTORIC PRESERVATION TOLL COLLECTORS HOUSE, REHAB- CROWN POINT	Grant	12/21/2009
Department of Transportation	C003817	\$150,000.00	\$150,000.00	01/01/2009	12/31/2012	JOB ACCESS REVERSE COMMUTE JARC TRANSIT BUSES 17000GAC003	Grant	09/28/2011
Department of Transportation	C003692	\$822,700.00	\$822,700.00	01/01/2002	12/31/2012	SECTION 5311 OPERATING ASSISTANCE 17000GE001	Grant	07/12/2005
Division of Criminal Justice Services	C557841	\$57,998.00	\$57,321.17	01/01/2012	12/31/2012	VIOLENCE AGAINST WOMEN	Grant	04/19/2012
Office of Homeland Security and Emergency Services	T838994	\$27,778.00	\$27,775.61	08/10/2009	01/31/2013	FY09 STATE LOCAL HELTH DEPARTMENT (SLHD) FUNDING 0 1077GAB002	Contracts Not Subject to OSC Pre-Audit	05/04/2010
Department of Transportation	D033357	\$0.00	\$0.00	05/26/2012	02/16/2013	SHARED SERVICE: SNOW & ICE OLD MILITARY RD ESSEX CO	Inter-government - Other	05/27/2011

Office of Homeland Security and Emergency Services	C838992	\$57,250.00	\$56,956.14	08/01/2009	03/31/2013	STATE LAW ENFORCEMENT TERRORISM PREVENTION PROGRAM (SLETPP) 01077GAD002	Grant	02/14/2011
Division of Criminal Justice Services	T128025	\$29,200.00	\$29,200.00	04/01/2012	03/31/2013	AP12128025 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	08/10/2012