## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for SENECA NATION OF INDIANS

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	C005653	\$232,481.00	\$175,500.00	01/01/2014	12/31/2020	Rural and Small Urban Transport	Grant	04/25/2016
New York State Thruway Authority	D214330	\$0.00	\$0.00	02/27/2014	04/29/2016	ROUTE 438 & MILE STRIP ROAD IMPROVEMENTS CATTARAUGUS TERRITORY	Inter-government - Other	06/12/2014
Department of Transportation	T004183	\$529,440.00	\$529,440.00	01/20/2020	12/31/2022	SECTION 5311 OPERATING - CARES	Contracts Not Subject to OSC Pre-Audit	07/24/2020
Department of Transportation	C004141	\$1,249,637.00	\$321,545.20	01/01/2017	12/31/2023	Non-urbanized transit aid program	Grant	09/13/2019
Department of Transportation	D034633	\$0.00	\$0.00	01/21/2014	01/21/2019	SA 2 for phase II time extension Southern Tier Expressway reconstruction Allegany Territory	Inter-government - Other	03/20/2018
Department of Transportation	C005609	\$503,028.00	\$453,267.00	01/01/2013	12/31/2018	RURAL PUBLIC TRANS COORDINATIN	Grant	06/26/2014
Department of Transportation	C004097	\$555,640.00	\$232,000.00	01/01/2018	12/31/2022	Non Urbanized Transit Aid Program	Grant	09/11/2019
Department of Transportation	D031647	\$0.00	\$0.00	06/11/2008	06/30/2048	PROJECT AGREEMENT CENTER STREET BRIDGE REPLACEMENT CITY OF SALAMANCA, ALLEGHENY COUNTY	Inter-government - Other	06/17/2008
Department of Transportation	D033882	\$0.00	\$0.00	08/06/2012	10/31/2013	PROJECT SPECIFIC AGREEMENT I-86 IMPROVEMENTS UNDER D261909	Inter-government - Other	08/10/2012
Department of Transportation	D034646	\$0.00	\$0.00	02/07/2014	10/31/2015	PROJECT SPECIFIC AGREEMENT LEBANON ROAD COLD SPRING CREEK BRIDGE SENECA NATION ALLEGANY TERRITORY	Inter-government - Other	04/14/2014
Department of Transportation	D034865	\$0.00	\$0.00	10/17/2014	07/01/2015	ACCESS AGREEMENT BRIDGE REPLACEMENT ROUTE 961R OVER CUBA LAKE OUTLET CATTARAUGUS COUNTY	Inter-government - Other	01/12/2015

Department of Transportation	D033951	\$0.00	\$0.00	12/12/2012	12/12/2087	COOPERATIVE AGREEMENT FOR CORRIDOR IMPROVEMENTS ON ROUTES 5 & 20 SENECA NATION AT CATTARAUGUS	Inter-government - Other	01/25/2013
Department of Transportation	D031600	\$0.00	\$0.00	03/18/2008	04/30/2048	BRIDGE REPLACEMENT PROJECT WEST STATE STREET BRIDGE, CATTARAGUS COUNTY	Inter-government - Memorandum Of Understanding (MOU)	04/15/2008
Department of Transportation	D034633	\$0.00	\$0.00	01/21/2014	09/30/2016	PROJECT AGREEMENT I 86 PARTIAL RECONSTRUCTION & REHAB SENECA INDIAN NATION ALLEGANY TERRITORY	Inter-government - Other	03/28/2014
Department of Transportation	D031539	\$0.00	\$0.00	12/14/2007	12/15/2049	RED HOUSE BRIDGE RTE 17 BRIDGE REPLACEMENT & ROAD REHABILITATION, ALLEGANY TERRITORY	Inter-government - Other	01/08/2008
State Education Department	C011048	\$2,677,426.00	\$2,677,426.00	09/01/2012	08/31/2017	TRANSPORTATION TO/FROM LAKE SH	Grant	07/11/2013
State Education Department	C008633	\$2,684,785.00	\$2,684,784.70	07/01/2006	08/31/2012	PROVIDE TRANSPORTATION TO/FROM LAKE SHORE CS FOR STUDENTS/CATTARAUGUS SENECA RESERVATION (RD)	Grant	02/02/2012
State Education Department	C013327	\$3,361,115.00	\$3,122,838.69	09/01/2017	08/31/2022	NATIVE AMERICAN TRANSPORTATION	Grant	12/28/2018
State Education Department	C014549	\$4,757,567.78	\$1,353,156.00	09/01/2022	08/31/2027	Native American Transportation	Grant	08/31/2022
Council on the Arts	T24994GG	\$49,500.00	\$49,500.00	01/01/2024	12/31/2024	T24994GG - NYSCA Support for O	Contracts Not Subject to OSC Pre-Audit	01/03/2024
Department of State	C1000889	\$311,143.00	\$308,951.89	10/01/2016	09/30/2019	COMMUNITY SERVICE BLOCK GRANT	Grant	04/11/2017
Department of Health	C022173	\$1,298,174.00	\$1,203,466.12	04/01/2007	03/31/2012	AMERICAN INDIAN HEALTH PROGRAM DIV OF FAMILY HEALTH	Grant	05/12/2011
Department of Health	C027108	\$1,275,810.00	\$1,138,158.20	04/01/2012	03/31/2017	INDIAN HEALTH	Grant	07/10/2012
Department of Health	C35392GG	\$1,446,810.00				American Indian Health Clinic Program	Grant	12/14/2020
Department of Health	C32370GG	\$829,277.00	\$721,023.01	04/01/2017	06/30/2020	American Indian Health Clinics	Grant	05/26/2017
Department of Transportation	D040467	\$200,000.00	\$0.00	03/01/2022	12/31/2099	Red House Bridge Replacement Project Specific Agreement (PSA) Allegany Territory Cattaraugus County	Inter-government - Other	06/16/2023