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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 Environmental Conservation	C300332	\$9,860,250.00	\$5,870,262.57	02/03/1992	06/01/1997	TITLE 3 ENVIRONMENTAL QUALITY BOND ACT	Grant	10/16/1995
Department of Transportation	D017122	\$80,000.00	\$30,555.11	11/10/1999	09/30/2004	GOLF COURSE RD OVER MOHAWK RIVER, CITY OF ROME, ONEIDA COUNTY	Grant	04/24/2001
Department of Transportation	D017556	\$500,000.00	\$302,459.90	11/10/1999	09/30/2006	BRIDGE REHABILITATION.GOLF COURSE ROAD OVER MOHAWK RIVER	Grant	06/06/2002
Department of Transportation	D017646	\$690,000.00	\$516,559.36	08/27/2001	09/30/2007	BRIDGE REPLACEMENT UNION STREET OVER WOOD CREEK	Grant	09/18/2002
Department of State	C006781	\$100,000.00	\$100,000.00	04/01/2006	08/31/2008	WATERFRONT REV PROJECT (EPF)	Grant	06/20/2008
Department of Transportation	D022284	\$4,630,000.00	\$3,129,658.70	06/15/2004	09/30/2009	RECONST./BRIDGE REQP, GRIFISS PKWY FROM MOHAWK GATE TO URBANDALE, ROME	Grant	08/31/2004
Department of State	C059940	\$80,000.00	\$79,200.00	04/01/2005	03/31/2010	QUALITY COMMUNITIES GRANT PROGRAM 19000GO003	Grant	08/13/2009
Office of Homeland Security and Emergency Services	T192172	\$2,105.00	\$2,104.75	07/01/2007	06/30/2010	FY07 STATE HOMELAND SECURITY AND LAW ENF TERROR PR EV PRGM LETPP SPIDER	Contracts Not Subject to OSC Pre-Audit	04/15/2010
Department of State	TM81207	\$0.00	\$0.00	04/01/2008	07/31/2010	2008 LMI	Community Projects Fund (Member Initiative)	10/06/2009
Department of State	C006465	\$100,000.00	\$100,000.00	05/01/2004	09/30/2010	WATERFRONT REV PROJECT (EPF)	Grant	01/20/2011
Department of State	C006657	\$135,000.00	\$134,625.00	05/01/2006	12/31/2010	WATERFRONT REV PROJECT (EPF) 19000GE003	Grant	01/20/2011
Department of State	C303166	\$181,544.47	\$181,125.65	04/01/2009	03/31/2011	2004 BOA	Grant	08/31/2010
Department of Transportation	D017305	\$0.00	\$0.00	07/17/2001	07/16/2011	MAINTAIN HWY LGHTING PIN 2752.69	Construction - Highway	10/25/2001

Department of Labor	T013812	\$9,696.00	\$9,437.50	08/01/2010	07/31/2011	OSH T&E FY 10/11	Contracts Not Subject to OSC Pre-Audit	09/07/2010
Department of Transportation	D017903	\$3,458,463.92	\$3,458,463.92	04/22/2003	09/30/2011	HIGHWAY RECONSTRUCTION.ROME:FLOYD AVENUE FROM ROUTE 46 TO PARK DRIVE	Grant	06/25/2003
Governor's Traffic Safety Committee	T003398	\$4,200.00	\$4,199.88	10/01/2010	09/30/2011	HIGHWAY SAFETY CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	02/09/2011
Governor's Traffic Safety Committee	T003286	\$7,140.00	\$6,633.00	10/01/2010	09/30/2011	HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013	Contracts Not Subject to OSC Pre-Audit	01/11/2011
Division of Criminal Justice Services	T632283	\$10,000.00	\$10,000.00	10/01/2010	09/30/2011	BJ09632283 BYRNE JAG 01490GN005	Contracts Not Subject to OSC Pre-Audit	11/29/2010
Governor's Traffic Safety Committee	T003596	\$11,800.00	\$11,746.44	10/01/2010	09/30/2011	HIGHWAY SAFETY SELECTIVE TRAFFIC ENFORCEMENT 23001GA014	Contracts Not Subject to OSC Pre-Audit	02/07/2011
Division of Criminal Justice Services	T637274	\$25,000.00	\$24,980.25	10/01/2010	12/31/2011	BJ09637274 BYRNE JAG GN005	Contracts Not Subject to OSC Pre-Audit	12/17/2010
Department of State	TM08223	\$35,000.00	\$34,686.04	04/01/2008	07/31/2012	2008 lmi char. reg. exempt	Community Projects Fund (Member Initiative)	11/14/2012
Department of Labor	T014074	\$13,333.00	\$13,333.00	08/01/2011	07/31/2012	OSH T & E FY 11/12	Contracts Not Subject to OSC Pre-Audit	08/24/2011
Governor's Traffic Safety Committee	T003976	\$2,394.00	\$2,384.45	10/01/2011	09/30/2012	HS-BUNY 23001GA017	Contracts Not Subject to OSC Pre-Audit	05/11/2012
Governor's Traffic Safety Committee	T004271	\$5,000.00	\$4,999.59	10/01/2011	09/30/2012	HS STEP 23001GA018	Contracts Not Subject to OSC Pre-Audit	05/29/2012
Governor's Traffic Safety Committee	T004071	\$405.50	\$404.15	10/01/2011	09/30/2012	HS CPS 23001GA019	Contracts Not Subject to OSC Pre-Audit	05/14/2012

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Department of Transportation	C003698	\$412,500.00	\$412,500.00	01/01/2003	12/31/2012	SECTION 5311 OPERATING ASSISTANCE	Grant	08/24/2004
Division of Criminal Justice Services	T200885	\$20,942.00	\$20,941.82	04/01/2012	02/28/2013	OR12200885 OPDV RECOVERY ACT	Contracts Not Subject to OSC Pre-Audit	02/06/2013
Division of Criminal Justice Services	T128287	\$5,000.00	\$4,412.32	10/01/2012	03/31/2013	LG12128287 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	11/14/2012
Office of Court Administration - Fifth District Administration	C300187	\$385,491.00	\$225,724.00	04/01/2008	03/31/2013	COURT CLEANING AND MINOR REPAIRS ROME, ONEIDA COUNTY	Inter-government - Other	02/23/2009
Department of Labor	T014446	\$10,516.00	\$9,375.00	08/01/2012	07/31/2013	OSH T&E FY 12/13	Contracts Not Subject to OSC Pre-Audit	09/05/2012
Department of State	C006968	\$60,000.00	\$0.00	09/01/2010	08/31/2013	EPF LOCAL WATERFRONT REVITALIZATION PROGRAM	Grant	09/08/2010
Governor's Traffic Safety Committee	T004613	\$2,400.00	\$2,396.70	10/01/2012	09/30/2013	DMV01-0000025-3700393 BUNY	Contracts Not Subject to OSC Pre-Audit	01/04/2013
Governor's Traffic Safety Committee	T004990	\$3,400.00	\$3,377.88	10/01/2012	09/30/2013	DMV01-0000027-3700393 CPS	Contracts Not Subject to OSC Pre-Audit	01/08/2013
Governor's Traffic Safety Committee	T004791	\$5,600.00	\$5,595.70	10/01/2012	09/30/2013	DMV01-0000026-3700393 STEP	Contracts Not Subject to OSC Pre-Audit	01/10/2013
Division of Criminal Justice Services	T632602	\$15,000.00	\$15,000.00	01/01/2013	12/31/2013	BJ11632602 BYRNE JAG GN005	Contracts Not Subject to OSC Pre-Audit	01/10/2013
Division of Criminal Justice Services	T128298	\$15,000.00	\$15,000.00	01/01/2013	12/31/2013	LG12128298 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	03/01/2013
Department of State	C303866	\$80,000.00	\$64,244.13	04/01/2009	03/06/2014	2004 BOA	Grant	09/16/2009
Office of Court Administration - Fifth District Administration	C200422	\$270,816.00	\$226,111.00	04/01/2009	03/31/2014	COURT SECURITY SERVICES CITY OF ROME	Inter-government - Other	06/02/2010

Department of Labor	X198640	\$1,400.00	\$0.00	04/01/2009	03/31/2014	CITY OF ROME REVENUE CONTRACT	Contracts Not Subject to OSC Pre-Audit	10/06/2015
Department of State	M090763	\$100,000.00	\$100,000.00	04/01/2009	07/31/2014	Repairs for phase two of the Kennedy Civic Arena	Community Projects Fund (Member Initiative)	05/03/2013
Governor's Traffic Safety Committee	T005245	\$3,400.00	\$0.00	10/01/2013	09/30/2014	Child Passenger Safety Program	Contracts Not Subject to OSC Pre-Audit	12/04/2013
Governor's Traffic Safety Committee	T005439	\$8,800.00	\$8,784.97	10/01/2013	09/30/2014	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	01/22/2014
Division of Criminal Justice Services	T637143	\$20,000.00	\$20,000.00	01/01/2014	12/31/2014	BJ13637143 BYRNE JAG GNE1	Contracts Not Subject to OSC Pre-Audit	03/06/2014
Department of Environmental Conservation	C00249GG	\$192,500.00	\$192,500.00	01/01/2014	12/31/2014	Municipal Recycling Grants Program	Grant	08/16/2016
New York State Canal Corporation	C100795	\$225,000.00	\$0.00	05/01/2007	12/31/2014	ERIE CANAL GREENWAY GRANT PROGRAM	Grant	03/03/2011
Department of Environmental Conservation	C303407	\$232,417.00	\$232,003.87	02/17/2006	06/30/2015	BROWNFIELDS 1201 EAST DOMINICK STREET	Grant	08/17/2011
Department of State	C007145	\$393,060.00	\$393,060.00	05/01/2012	09/30/2015	Waterfront Revitalization Program 2011-12 Governors Initiative	Grant	08/01/2012
Department of Environmental Conservation	T304789	\$25,000.00	\$21,153.00	11/15/2012	11/14/2015	ROUND 11 URBAN GRANTS	Contracts Not Subject to OSC Pre-Audit	04/29/2013
Department of Environmental Conservation	T304803	\$14,925.00	\$13,325.00	11/15/2012	11/14/2015	ROUND 11 URBAN GRANT	Contracts Not Subject to OSC Pre-Audit	05/20/2013
New York State Canal Corporation	C010168	\$150,000.00	\$0.00	01/15/2013	12/31/2015	CANAL REVITALIZATION PROGRAM	Grant	04/16/2013