

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for ALLEGANY 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             | D022095         | \$26,611.00             | \$22,651.02      | 07/20/2002          | 02/19/2004        | EMERGENCY RELIEF PROJ, 7-8/2003 STORMS RTS 6 & 15   | Grant                                  | 03/16/2004                            |
| Department of Transportation             | f002761         | \$24,909.90             | \$0.00           | 01/01/1998          | 03/31/2005        | Repayment Industrial Access Program Sugar Hill Development Corporation Alfred Allegany County | Grant                                  | 02/05/2020                            |
| Department of Transportation             | D022139         | \$1,229,779.53          | \$1,229,779.53   | 03/08/2004          | 12/31/2009        | BRIDGE REPLACEMENT, EXISTING LOCATION   | Grant                                  | 09/20/2007                            |
| Department of Transportation             | D024515         | \$1,259,707.77          | \$1,259,707.77   | 04/01/2005          | 12/31/2010        | MARCHISELLI AID PROJECT 17000GM001 BRIDGE REPLACEMENT: TRUAX ROAD OVER DYKE CREEK             | Grant                                  | 08/05/2008                            |
| Department of Transportation             | C003679         | \$418,050.00            | \$317,059.00     | 07/08/2002          | 12/31/2010        | PURCHASE FOUR(4)  | Grant                                  | 12/28/2009                            |
| Division of Criminal Justice Services    | T523158         | \$15,736.00             | \$15,641.00      | 01/01/2010          | 12/31/2010        | PE10523158 OPCA PROBATION ELIGIBLE DIVERSION  | Contracts Not Subject to OSC Pre-Audit | 01/12/2011                            |
| Division of Criminal Justice Services    | T020600         | \$8,161.00              | \$6,465.62       | 01/01/2010          | 12/31/2010        | MERGER TO DCJS 01490GGGA003   | Contracts Not Subject to OSC Pre-Audit | 10/08/2010                            |
| Department of Health                     | C019905         | \$1,251,132.00          | \$1,208,943.39   | 01/01/2005          | 12/31/2010        | FAMILY HEALTH/FAMILY PLANNING PROGRAM   | Grant                                  | 02/16/2011                            |
| Department of Transportation             | C003807         | \$250,000.00            | \$249,972.44     | 09/01/2008          | 03/31/2011        | JOB ACCESS/REVERSE COMMUNITE-JARC TRANSIT BUSES UPSTATE 17000GAC003                           | Grant                                  | 11/15/2010                            |
| Department of Environmental Conservation | T304439         | \$6,350.00              | \$3,562.25       | 04/01/2010          | 03/31/2011        | BPP-HHW   | Contracts Not Subject to OSC Pre-Audit | 04/27/2011                            |

|   |         |                |                |            |            |   |  |            |
|---|---------|----------------|----------------|------------|------------|---|--|------------|
| Division of Criminal Justice Services               | T108001 | \$31,800.00    | \$31,538.00    | 04/01/2010 | 03/31/2011 | AP10108001 AID TO PROSECUTION 01490GP006                                      | Contracts Not Subject to OSC Pre-Audit | 10/22/2010 |
| Department of Health                                | T025261 | \$20,000.00    | \$19,999.40    | 10/01/2009 | 03/31/2011 | ARRA-IMMUNIZATION   | Contracts Not Subject to OSC Pre-Audit | 02/18/2010 |
| Department of Corrections and Community Supervision | X161040 | \$80,374.00    | \$0.00         | 07/01/2008 | 06/30/2011 | COOK-CHILL FOOD SERVICES ALLEGANY COUNTY JAIL                                 | Inter-government - Other               | 08/22/2008 |
| Division of Criminal Justice Services               | C070467 | \$86,465.00    | \$29,675.50    | 04/01/2010 | 06/30/2011 | SERVICES FOR A SHARED POPULATION: DEFENDERS AND OFFENDERS WITH MENTAL ILLNESS | Grant                                  | 03/14/2011 |
| Office of Homeland Security and Emergency Services  | C838275 | \$1,700,475.96 | \$1,700,475.96 | 07/28/2008 | 09/30/2011 | PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS 01077GAE001                        | Grant                                  | 04/02/2010 |
| Department of Health                                | C021779 | \$184,444.00   | \$183,015.49   | 10/01/2006 | 09/30/2011 | EARLY INTERVENTION/EARLY INTERVENTION ADMIN.                                  | Grant                                  | 10/12/2010 |
| Office for the Aging                                | C060016 | \$274,484.00   | \$0.00         | 10/01/2006 | 09/30/2011 | POINT OF ENTRY - LONG TERM CARE   | Grant                                  | 07/14/2011 |
| Governor's Traffic Safety Committee                 | T003054 | \$3,000.00     | \$2,992.91     | 10/01/2010 | 09/30/2011 | GENERAL HIGHWAY SAFETY PROGRAM FOR LOCAL, STATE & NFP 23001GA012              | Contracts Not Subject to OSC Pre-Audit | 03/17/2011 |
| Division of Criminal Justice Services               | T523389 | \$10,319.00    | \$6,535.52     | 10/01/2010 | 09/30/2011 | II10523389 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS001           | Contracts Not Subject to OSC Pre-Audit | 04/13/2011 |
| Department of Health                                | T025201 | \$21,712.00    | \$21,509.18    | 10/01/2009 | 09/30/2011 | STIMULUS--GAP# 12000GMC001  | Contracts Not Subject to OSC Pre-Audit | 03/23/2010 |
| Office of Homeland Security and Emergency Services  | T838294 | \$27,778.00    | \$27,427.59    | 08/10/2009 | 12/31/2011 | FFY09 STATE LOCAL HEALTH DEPARTMENT (SLHD) FUNDING                            | Contracts Not Subject to OSC Pre-Audit | 12/29/2011 |
| Department of Health                                | T027696 | \$4,238.46     | \$4,238.46     | 11/01/2011 | 12/31/2011 | ARRA FUNDING IMMUNIZATION BILLING GRANT                                       | Contracts Not Subject to OSC Pre-Audit | 12/14/2011 |
| Division of Criminal Justice Services               | T523325 | \$14,497.00    | \$14,497.00    | 01/01/2011 | 12/31/2011 | PE10523325 OPCA PROBATION ELIGIBLE DIVERSION GGGK 003                         | Contracts Not Subject to OSC Pre-Audit | 11/02/2011 |

|  |         |              |              |            |            |   |  |            |
|--|---------|--------------|--------------|------------|------------|---|--|------------|
| Department of Transportation                       | D032052 | \$795,289.37 | \$795,289.37 | 05/06/2009 | 03/17/2012 | HIGHWAY HWY RESURF. ARRA OFF SYSTEM VPP RESURFING CR 12                 | Grant                                  | 06/17/2009 |
| Department of Health                               | C023171 | \$83,043.40  | \$77,432.76  | 01/01/2008 | 03/31/2012 | COMM DISEASE CONTROL/RABIES REIMBURSEMENT                               | Grant                                  | 08/27/2008 |
| Board of Elections                                 | T003154 | \$2,658.60   | \$2,658.60   | 04/01/2007 | 03/31/2012 | PRIVACY BOOTH REIMBURSEMENT ALLEGANY COUNTY                             | Contracts Not Subject to OSC Pre-Audit | 12/21/2010 |
| Division of Criminal Justice Services              | T118011 | \$29,200.00  | \$29,200.00  | 04/01/2011 | 03/31/2012 | AP11118011 AID TO PROSECUTION 01490GP007                                | Contracts Not Subject to OSC Pre-Audit | 08/04/2011 |
| Division of Criminal Justice Services              | T523613 | \$3,624.00   | \$3,624.00   | 01/01/2012 | 03/31/2012 | PE11523613 OPCA PROBATION ELIGIBLE DIVERSION                            | Contracts Not Subject to OSC Pre-Audit | 02/13/2012 |
| Division of Criminal Justice Services              | T632392 | \$19,519.00  | \$19,519.00  | 04/01/2011 | 03/31/2012 | BJ10632392 BYRNE JAG GN005  | Contracts Not Subject to OSC Pre-Audit | 06/09/2011 |
| Office of Indigent Legal Services                  | T000001 | \$15,481.00  | \$15,481.00  | 06/01/2011 | 05/31/2012 | GRANT TO IMPROVE QUALITY OF INDIGENT LEGAL SRVCS                        | Contracts Not Subject to OSC Pre-Audit | 10/24/2011 |
| Division of Criminal Justice Services              | T523516 | \$22,338.00  | \$22,338.00  | 07/01/2011 | 06/30/2012 | DE10523516 OPCA ATI DEMONSTRATION PROGRAMS                              | Contracts Not Subject to OSC Pre-Audit | 09/22/2011 |
| Office of Homeland Security and Emergency Services | T838292 | \$34,750.00  | \$34,750.00  | 08/01/2009 | 07/31/2012 | STATE LAW ENFORCEMENT TERRORISM PREVENTION PROGRAM (SLETPP) 01077GAD002 | Contracts Not Subject to OSC Pre-Audit | 08/12/2010 |
| Office of Homeland Security and Emergency Services | T838282 | \$23,750.00  | \$23,750.00  | 09/01/2008 | 08/31/2012 | HOMELAND SECURITY GRANT PROGRAM 01077GAG001                             | Contracts Not Subject to OSC Pre-Audit | 08/18/2011 |
| Division of Criminal Justice Services              | T523541 | \$10,319.00  | \$8,599.50   | 10/01/2011 | 09/30/2012 | IG10523541 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS002     | Contracts Not Subject to OSC Pre-Audit | 02/13/2012 |
| Governor's Traffic Safety Committee                | T003736 | \$2,400.00   | \$2,399.40   | 10/01/2011 | 09/30/2012 | GENERAL HIGHWAY SAFETY-LOCAL/STATE/NFP 23001GA016                       | Contracts Not Subject to OSC Pre-Audit | 01/10/2012 |

|   |         |                |                |            |            |  |  |            |
|---|---------|----------------|----------------|------------|------------|--|--|------------|
| Department of Transportation                                    | D024661 | \$2,773,810.92 | \$2,773,810.92 | 02/27/2006 | 12/31/2012 | MARCHISELLI AID PROJECT<br>17000GM001 CR 20 OVER NORTH<br>BRANCH OF VAN CAMPEN CREEK     | Grant  | 02/22/2010 |
| Department of Transportation                                    | C003647 | \$1,199,700.00 | \$1,199,700.00 | 01/01/2000 | 12/31/2012 | SECTION 5311 OPERATING ASSISTANCE  | Grant  | 04/17/2003 |
| Office of Homeland Security and Emergency Services              | C838290 | \$76,472.00    | \$76,472.00    | 08/01/2009 | 01/31/2013 | STATE HOMELAND SECURITY<br>PROGRAM (SHSP) 01077GA004                                     | Grant  | 06/11/2010 |
| Division of Criminal Justice Services                           | T128011 | \$29,200.00    | \$29,200.00    | 04/01/2012 | 03/31/2013 | AP12128011 AID TO PROSECUTION  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 08/10/2012 |
| Department of Health  | C025025 | \$132,517.00   | \$77,965.12    | 10/01/2008 | 03/31/2013 | TOBACCO ENFORCEMENT PROGRAM<br>COMMUNITY ENV. HEALTH & FOOD<br>PROTECTION                | Grant  | 10/11/2011 |
| Department of Health  | C023233 | \$152,242.00   | \$147,690.72   | 04/01/2008 | 03/31/2013 | IMMUNIZATION PROGRAM   | Grant  | 09/22/2011 |
| Office of Court Administration - Eighth District Administration | C300235 | \$705,026.00   | \$684,095.00   | 04/01/2008 | 03/31/2013 | COURT CLEANING AND MINOR<br>REPAIRS CONTRACT ALLEGANY<br>COUNTY                          | Inter-government -<br>Other                  | 02/05/2009 |
| Department of Environmental Conservation                        | T304517 | \$5,250.00     | \$4,928.75     | 04/01/2011 | 03/31/2013 | BPP-HHW  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 06/14/2012 |
| Department of Health  | C024444 | \$718,586.00   | \$705,639.74   | 02/01/2009 | 03/31/2013 | RURAL HEALTHCARE NETWORK<br>DEVELOPMENT PROGRAM  | Grant  | 05/12/2011 |
| Department of Environmental Conservation                        | T304729 | \$6,075.00     | \$4,228.20     | 04/01/2012 | 03/31/2013 | HHW PROGRAM  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 07/09/2013 |
| Department of Health  | C028795 | \$0.00         | \$0.00         | 04/01/2013 | 04/01/2013 | RURAL HEALTH-CARE ACCESS   | Grant  | 08/22/2013 |
| Office of Homeland Security and Emergency Services              | C838280 | \$71,250.00    | \$71,250.00    | 09/01/2008 | 05/31/2013 | HOMELAND SECURITY GRANT<br>PROGRAM 01077GAG001   | Grant  | 02/14/2012 |
| Department of Transportation                                    | C003907 | \$250,000.00   | \$250,000.00   | 09/01/2010 | 06/30/2013 | JOB ACCESS AND REVERSE COMMUTE<br>(JARC) 2010 FTA SECTION 5316- NEW<br>FREEDOM (NF) 2010 | Grant  | 11/01/2011 |
| Office of Homeland Security and Emergency Services              | T838202 | \$22,328.00    | \$22,328.00    | 08/01/2010 | 07/31/2013 | STATE HOMELAND SECURITY<br>PROGRAM 01077GA005  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 06/01/2011 |

|                                 |         |              |              |            |            |   |       |            |
|---------------------------------|---------|--------------|--------------|------------|------------|---|-------|------------|
| Department of<br>Transportation | C003830 | \$525,000.00 | \$484,412.48 | 10/01/2008 | 09/30/2013 | RURAL TRANSPORTATION - ARRA<br>FUNDING 17000GE002 SECTION 5311<br>FEDERAL TRANSIT CAPITAL PROJECT | Grant | 10/26/2009 |
|---------------------------------|---------|--------------|--------------|------------|------------|---|-------|------------|