Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for HORNELL CITY 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
Governor's Traffic Safety Committee	T004223	\$3,034.00	\$3,034.00	10/01/2011	09/30/2012	HS-STEP-23001GA018	Contracts Not Subject to OSC Pre-Audit	04/18/2012
Governor's Traffic Safety Committee	T003812	\$6,000.00	\$5,086.80	10/01/2011	09/30/2012	HIGHWAY SAFETY-CHILD PASSENGER SAFETY 23001GA019	Contracts Not Subject to OSC Pre-Audit	01/19/2012
Governor's Traffic Safety Committee	T003072	\$1,580.00	\$1,296.80	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
Governor's Traffic Safety Committee	T004928	\$3,000.00	\$1,941.22	10/01/2012	09/30/2013	DMV01-0000027-3700393 CPS	Contracts Not Subject to OSC Pre-Audit	01/07/2013
Governor's Traffic Safety Committee	T003585	\$7,200.00	\$7,023.96	10/01/2010	09/30/2011	HIGHWAY SAFETY - SELECTIVE TRAFFIC ENFORCEMENT PROGRAM 23001GA014	Contracts Not Subject to OSC Pre-Audit	04/15/2011
Governor's Traffic Safety Committee	T004716	\$3,040.00	\$2,976.00	10/01/2012	09/30/2013	DMV01-0000026-3700393 STEP	Contracts Not Subject to OSC Pre-Audit	01/08/2013
Governor's Traffic Safety Committee	T003913	\$1,221.00	\$1,221.00	10/01/2011	09/30/2012	HS BUNY 23001GA017	Contracts Not Subject to OSC Pre-Audit	04/30/2012
Governor's Traffic Safety Committee	T004384	\$1,230.00	\$992.91	10/01/2012	09/30/2013	DMV01-0000024-3700393 HS1	Contracts Not Subject to OSC Pre-Audit	01/07/2013
Governor's Traffic Safety Committee	T005055	\$1,230.00	\$1,230.00	10/01/2013	09/30/2014	GENERAL HIGHWAY SAFETY PROGRAM	Contracts Not Subject to OSC Pre-Audit	12/23/2013

Governor's Traffic Safety Committee	T005375	\$6,080.00	\$6,080.00	10/01/2013	09/30/2014	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	01/17/2014
Governor's Traffic Safety Committee	T004477	\$1,254.00	\$1,254.00	10/01/2012	09/30/2013	DMV01-0000025-3700393	Contracts Not Subject to OSC Pre-Audit	01/03/2013
Governor's Traffic Safety Committee	T005185	\$3,000.00	\$2,404.10	10/01/2013	09/30/2014	2014 CPS	Contracts Not Subject to OSC Pre-Audit	11/26/2013
Governor's Traffic Safety Committee	T003154	\$3,384.00	\$3,379.88	10/01/2010	09/30/2011	HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013	Contracts Not Subject to OSC Pre-Audit	12/28/2010
Governor's Traffic Safety Committee	T003735	\$1,150.00	\$1,070.00	10/01/2011	09/30/2012	GENERAL HIGHWAY SAFETY-LOCAL/STATE/NFP 23001GA016	Contracts Not Subject to OSC Pre-Audit	01/10/2012
Governor's Traffic Safety Committee	T003362	\$5,000.00	\$4,247.40	10/01/2010	09/30/2011	HIGHWAY SAFETY CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	03/24/2011
Department of Transportation	C005645	\$126,328.00	\$126,328.00	04/01/2013	03/31/2015	Federal Transit Administraion Section 5310 Job Access/Reverse Commute	Grant	06/24/2014
Department of Transportation	K006983	\$300,000.00	\$300,000.00	04/01/2009	04/01/2012	RENEW AND REBUILD NY AVIATION 17000GPC007 CONSTRUCT TRANSIET HANGAR	Grant	12/03/2009
Department of Transportation	D032053	\$150,945.00	\$150,945.00	05/06/2009	03/17/2012	HIGHWAY HWY RESURF. ARRA OFF SYSTEM VPP PROJECT RESURFACE	Grant	06/17/2009
Department of Fransportation	K550783	\$49,504.00	\$48,115.02	10/01/1998	10/01/2011	AVIATION GRANT.	Grant	01/11/2010
Department of Transportation	C003754	\$269,591.00	\$269,591.00	02/13/2008	12/31/2010	RURAL NON-URBANIZED PUBLIC TRANSPORTATION	Grant	04/03/2008
Department of Transportation	C003813	\$126,082.00	\$126,082.00	05/01/2008	04/30/2011	JOB ACCESS/REVERSE COMMUTE OPERATING ASSISTANCE	Grant	11/15/2010
Department of Transportation	D032479	\$1,138,334.71	\$1,138,334.71	03/08/2010	12/31/2014	MARCHISELLI AID PROJECT 17000GM001 BRIDGE REPLACEMENT GRAND STREET OVER CROSBY CREEK	Grant	06/24/2010
Department of Transportation	K550015	\$3,375.00	\$3,319.31	10/01/1986	10/01/1991	UPDATE MASTER PLAN MUN. AIRPORT PIN 6902.02	Construction - Grant	10/01/1986

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Department of Transportation	025834	\$125,000.00	\$125,000.00	06/01/2013	12/31/2019	Reconstruct and Repave River Street from Delaware Avenue to Erie Avenue City of Hornell	Grant	06/24/2013
Department of Transportation	003837	\$939,867.25	\$939,867.25	10/01/2008	09/30/2013	RURAL TRANSPORTATION SECT 5311 2009 ARRA 17000GE002	Grant	10/28/2009
Department of Transportation	034860	\$417,438.01	\$417,438.01	05/08/2015	04/10/2018	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	Grant	06/18/2015
Department of Transportation	033125	\$3,957.00	\$3,956.67	08/23/2011	08/23/2021	RUNWAY AND TAXIWAY REPAIRS	Contracts Not Subject to OSC Pre-Audit	10/24/2011
Department of Transportation	006932	\$1,035,000.00	\$997,433.07	10/01/2009	09/30/2012	RENEW&REBUILD NY AVIATION BUSINESS AIRPORT DEVELOP 17000GPC008 CONSTRUCT MAINTENANCE STORAGE HANGAR	Grant	09/30/2009
Department of Transportation	037032	\$2,526.70	\$2,526.70	09/03/2015	03/29/2019	ESTAB NEW AVIATION GRANT	Contracts Not Subject to OSC Pre-Audit	08/18/2016
Department of Transportation	007171	\$172,784.00	\$172,784.00	01/01/2015	12/31/2020	AVIATION CAPITAL GRANT PROGRAM	Grant	07/03/2015
Department of Transportation	005579	\$1,171,400.00	\$1,170,686.00	04/01/2012	03/31/2018	Federal Transit Operating Assistance Agreement	Grant	01/03/2013
Department of Transportation	004112	\$847,214.00	\$273,478.00	01/01/2017	12/31/2024	NON-URBANIZED TRANSIT AID PROGRAM	Grant	04/23/2019
Department of Transportation	005569	\$592,312.00	\$590,368.16	06/01/2012	06/30/2019	Mass Transportation Capital Project Agreement	Grant	03/13/2013
Department of Transportation	37202GG	\$29,673.00	\$29,673.00	08/17/2016	08/17/2026	ESTAB NEW AVIATION GRANT	Contracts Not Subject to OSC Pre-Audit	06/19/2017
Department of Transportation	022497	\$2,747,651.47	\$2,747,651.47	04/01/2005	12/31/2010	MARCHISELLI AID PROJECT 17000GM001 BR REPLACE RIVER STREET BRIDGE OVER CANISTEO RIVER	Grant	10/18/2007
Department of Transportation	003668	\$680,674.00	\$680,674.00	04/01/2002	03/31/2012	SECTION 5311 OPERATING ASSISTANCE	Grant	07/17/2002
Department of Transportation	003897	\$148,640.00	\$148,640.00	04/01/2011	08/31/2013	JOB ACCESS & REVERSE COMMUTE JARC 2010 17000GAC007 FTA SECTION 5316 OPERATING ASSISTANCE	Grant	10/21/2011

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Department of Transportation	D024761	\$1,699,248.38	\$1,699,248.38	02/28/2006	12/31/2009	MARCHISELLI AID PROJECT 17000GM001 HWY RECONST EAST AVE FROM MAIN ST TO HENRY ST	Grant	08/18/2006
Department of Transportation	D035512	\$1,686,250.00	\$1,478,629.86	04/18/2017	12/31/2022	BRIDGE NY PROGRAM	Grant	05/12/2017
Department of Transportation	C004067	\$1,105,708.00	\$399,286.00	01/01/2018	12/31/2022	NON-URBANIZED TRANSIT AID PROGRAM	Grant	06/04/2019
Department of Transportation	C005724	\$80,583.00	\$52,977.24	01/01/2017	12/31/2024	ACCELERATED TRANSIT CAPITAL PROGRAM	Grant	10/31/2017
Department of Transportation	T004162	\$667,511.00	\$378,543.56	01/20/2020	07/01/2025	SECTION 5311 OPERATING - CARES	Contracts Not Subject to OSC Pre-Audit	07/20/2020
Department of Transportation	T034580	\$4,750.00	\$0.00	09/16/2013	09/16/2023	ESTABLISH NEW AVIATION GRANT	Contracts Not Subject to OSC Pre-Audit	11/21/2013
Department of Transportation	D035380	\$2,732,125.00	\$2,575,849.21	01/19/2017	12/31/2022	HIGHWAY	Grant	04/27/2017
Department of Transportation	K006905	\$12,968.00	\$11,918.67	06/09/2008	06/09/2018	AIRPORT IMPROVEMENT NYS MATCH CONTRACT 17000GD002 MASTER GRANT	Grant	02/13/2009
Department of Transportation	D040912	\$332,500.00	\$0.00	03/25/2024	12/31/2029	Church Street Over Canacadea Creek Bridge Replacement	Grant	04/30/2024
Department of Transportation	D035509	\$1,243,550.00	\$1,243,548.78	04/14/2017	12/31/2022	BRIDGE NY	Grant	05/26/2017
Department of Transportation	D035271	\$154,554.00	\$149,896.41	05/20/2016	12/31/2018	HIGHWAY	Grant	06/23/2016
Office of Court Administration - Seventh District Administration	C300216	\$124,245.00	\$62,074.00	04/01/2008	03/31/2013	COURT CLEANING & MAINTENANCE HORNELL, NEW YORK	Inter-government - Other	12/31/2008
Office of Court Administration - Seventh District Administration	C300332	\$92,035.00	\$55,461.00	04/01/2013	03/31/2018	COURT CLEANING & MAINTENANCE CITY OF HORNELL	Inter-government - Other	12/31/2013