Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for JEFFERSON 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
Office of Indigent Legal Services	C120021	\$194,358.00	\$110,280.02	01/01/2022	12/31/2024	Indigent Legal Services	Grant	01/19/2023
Office of Indigent Legal Services	C700021	\$194,358.00	\$194,358.00	01/01/2017	12/31/2019	INDIGENT LEGAL SERVICES; DISTRIBUTION #7	Grant	02/15/2018
Office of Indigent Legal Services	C900021	\$194,358.00	\$194,358.00	01/01/2019	12/31/2021	Indigent Legal Services	Grant	11/19/2019
Office of Indigent Legal Services	C000521	\$194,358.00	\$194,358.00	01/01/2014	12/31/2017	INDIGENT LEGAL SERVICES	Grant	10/20/2016
Office of Indigent Legal Services	C800021	\$388,716.00	\$388,716.00	01/01/2018	12/31/2020	Indigent Legal Services	Grant	11/22/2019
Office of Indigent Legal Services	C130021	\$194,358.00	\$58,786.00	01/01/2023	12/31/2025	Indigent Legal Services	Grant	03/30/2023
Department of Labor	L001810	\$251,498.90	\$251,498.90	09/28/2009	09/30/2014	1000 COFFEEN STREET WATERTOWN, NEW YORK	Lease	10/24/2011
Department of Labor	T014889	\$36,000.00	\$9,200.00	03/17/2014	06/20/2015	CFA 3.0 UNEMPLOYED WORKERTRNG	Contracts Not Subject to OSC Pre-Audit	05/07/2014
Department of Labor	T015149	\$50,000.00	\$0.00	01/01/2015	06/30/2015	DWT NEG FY 2013	Contracts Not Subject to OSC Pre-Audit	02/07/2015
Department of Labor	T015528	\$50,000.00	\$39,592.57	07/12/2017	10/11/2018	SP-NEG WBT	Contracts Not Subject to OSC Pre-Audit	04/12/2018
Department of Labor	L002212	\$13,989.00	\$0.00	11/01/2016	10/31/2017	L002212 Watertown	Contracts Not Subject to OSC Pre-Audit	08/07/2018

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Department of Labor	C015170	\$59,000.00	\$47,889.76	04/25/2016	06/30/2017	JOB DRIVEN NATIONAL EMERGENCY GRANT PROGRAM	Grant	07/22/2016
Department of Labor	L002212	\$798,049.92	\$695,354.92	11/01/2016	03/31/2025	1 Year Lease 1000 Coffeen Street Watertown Jefferson County	Lease	08/30/2018
Department of Labor	L002104	\$224,640.28	\$224,640.28	09/01/2015	10/31/2016	REVOCABLE LICENSE AGREEMENT 1000 COFFEEN STREET, WATERTOWN JEFFERSON COUNTY	Lease	10/21/2016
Department of Labor	L001950	\$277,341.61	\$277,341.61	09/01/2012	08/31/2015	1000 COFFEEN STREET WATERTOWN JEFFERSON CO NY	Lease	04/23/2014
Board of Elections	C004031	\$66,865.88	\$66,865.88	04/12/2019	12/31/2020	E Poll Books Capital Grants Project	Grant	01/27/2020
Board of Elections	C003225	\$186,478.10	\$186,478.10	04/01/2004	03/31/2019	SHOEBOX GRANT	Grant	08/01/2013
Board of Elections	T004423	\$20,049.19	\$20,049.19	04/07/2021	01/28/2022	Early Voting Expansion Grant	Contracts Not Subject to OSC Pre-Audit	01/26/2022
Board of Elections	T003278	\$4,249.00	\$0.00	01/01/2012	09/30/2016	JEFFERSON COUNTY 2011 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	03/22/2012
Board of Elections	C004253	\$87,103.39	\$86,596.65	12/21/2019	12/31/2023	Cyber Security Remediation Grant Program	Grant	09/10/2020
Board of Elections	T002977	\$4,829.00	\$851.27	08/01/2009	09/30/2014	POLLING PLACE ACCESS IMPROVEMENTS JEFFERSON COUNTY	Contracts Not Subject to OSC Pre-Audit	04/14/2010
Board of Elections	C004092	\$46,772.56	\$46,772.56	04/12/2019	12/31/2020	Early Voting Aid to Localities	Contracts Not Subject to OSC Pre-Audit	05/21/2020
Board of Elections	T004590	\$26,325.02	\$26,325.02	07/01/2022	12/31/2022	Absentee Ballot Pre-Paid Post	Contracts Not Subject to OSC Pre-Audit	03/27/2023
Board of Elections	C002547	\$61,067.00	\$24,517.76	10/01/2006	03/31/2023	VOTER EDUCATION AND POLLWORKING TRAINING	Grant	03/27/2012
Board of Elections	C004365	\$179,713.96	\$90,426.78	04/07/2021	03/31/2024	Technology Innovation and Election Resource Grant	Grant	05/25/2023
Board of Elections	C004191	\$123,465.85	\$94,921.73	03/28/2020	12/31/2020	NYS HAVA Cares Grant Act	Contracts Not Subject to OSC Pre-Audit	06/10/2020

Board of Elections	T002663	\$28,538.53	\$28,123.95	04/01/2006	03/31/2021	NYS FUNDED POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	03/22/2012
Board of Elections	T003106	\$4,598.00	\$2,597.40	04/01/2011	09/30/2015	JEFFERSON COUNTY 2010 HSS GRANT	Contracts Not Subject to OSC Pre-Audit	10/20/2011