## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for MONROE 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
Appellate Division - 4th Department	C200380	\$7,818,222.53	\$7,780,954.87	04/01/2008	03/31/2022	COURT SECURITY SERVICES MONROE COUNTY	Inter-government - Other	01/02/2009
Board of Elections	T002793	\$25,023.00	\$25,023.00	04/01/2007	03/31/2013	07/08 HEALTH & HUMAN SERVICES POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	03/18/2011
Board of Elections	T002981	\$32,353.00	\$28,682.00	08/01/2009	09/30/2014	HHS 2009 POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	09/15/2010
Board of Elections	C003228	\$624,078.32	\$624,078.00	04/01/2004	03/31/2017	SHOEBOX GRANT	Grant	03/06/2015
Board of Elections	C004594	\$286,321.06	\$286,321.06	07/01/2022	03/31/2024	Absentee Ballot Pre Paid Postage	Grant	12/01/2022
Board of Elections	T003282	\$28,467.00	\$28,467.00	01/01/2012	09/30/2016	CONVERTED	Contracts Not Subject to OSC Pre-Audit	06/04/2012
Board of Elections	C002551	\$409,055.00	\$216,701.56	10/01/2006	03/31/2024	VOTER EDUCATION AND POLLWORKER TRAINING	Grant	05/05/2011
Board of Elections	C004035	\$501,012.13	\$501,012.13	04/12/2019	12/31/2020	E-Poll Books Capital Grants Program	Grant	10/01/2019
Board of Elections	C004427	\$55,532.72	\$55,532.72	04/07/2021	01/28/2022	Early Voting Aid to Localities Grant	Grant	10/05/2021
Board of Elections	C002667	\$204,527.00	\$177,023.02	04/01/2012	03/31/2018	POLLING PLACE ACCESS IMPROVEMENTS NYS FUNDED	Grant	05/06/2011
Board of Elections	C004195	\$950,744.72	\$950,744.72	03/28/2020	12/31/2020	NYS HAVA CARES Act Grant Prog.	Contracts Not Subject to OSC Pre-Audit	06/10/2020
Board of Elections	C004257	\$262,008.29	\$245,161.45	12/21/2019	12/31/2023	Cybersecurity Remediation Grant Program	Grant	08/04/2020
Board of Elections	T003110	\$30,806.00	\$0.00	04/01/2011	09/30/2015	2010 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	12/17/2014
Board of Elections	C004096	\$347,593.39	\$347,593.39	04/12/2019	12/31/2020	Early Voting Aid to Localities Grant	Grant	11/22/2019
Board of Elections	C004369	\$1,330,106.55	\$757,621.02	04/07/2021	03/31/2024	Technology Innovation & Election Resource Grant	Grant	08/11/2022

Department of Agriculture & Markets	C011520	\$262,150.00	\$255,060.31	04/01/2014	03/31/2024	MOTOR FUEL QUALITY TESTING MONROE COUNTY	Inter-government - Other	06/01/2016
Department of Agriculture & Markets	C010443	\$252,600.00	\$233,096.00	04/01/2004	03/31/2014	MOTOR FUEL TESTING MONROE COUNTY	Inter-government - Other	01/07/2010
Department of Agriculture & Markets	T00282GG	\$50,000.00	\$0.00	08/06/2021	08/05/2024	County Planning Grant	Contracts Not Subject to OSC Pre-Audit	02/09/2023
Department of Environmental Conservation	C304238	\$742,500.00	\$0.00	01/01/2013	12/31/2015	Municipal Waste Reduction and Recycling Program	Grant	07/24/2013
Department of Environmental Conservation	C305217	\$283,372.00	\$283,372.00	11/05/2014	06/30/2017	WATER QUALITY MANAGEMENT PROGRAM	Grant	04/24/2017
Department of Environmental Conservation	C008968	\$400,000.00	\$400,000.00	04/01/2013	03/31/2033	ALGAE MANAGEMENT ONTARIO BEACH ROCHESTER NY MONROE COUNTY	Inter-government - Other	05/23/2013
Department of Environmental Conservation	C303521	\$1,023,303.00	\$1,023,303.00	01/01/2008	12/31/2011	WATER QUALITY IMPROVEMENT	Grant	11/06/2009
Department of Environmental Conservation	C304871	\$128,500.00	\$113,727.13	04/01/2012	03/31/2013	HAZARDOUS WASTES PGM	Grant	01/13/2014
Department of Environmental Conservation	C304369	\$450,000.00	\$430,790.48	01/01/2011	12/31/2012	DURAND EASTMAN PARK INFILTRATION	Grant	09/27/2013
Department of Environmental Conservation	C00246GG	\$110,305.00	\$108,243.16	01/01/2013	12/31/2015	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	Grant	01/09/2017
Department of Environmental Conservation	C00764GG	\$66,635.00	\$39,591.71	01/01/2019	12/31/2019	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	Grant	04/29/2019
Department of Environmental Conservation	C00500GG	\$100,000.00	\$73,945.23	01/01/2018	06/30/2020	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	Grant	09/10/2018
Department of Environmental Conservation	C304388	\$484,202.00	\$484,202.00	01/01/2011	12/31/2016	Water Quality Improvement Projects - Stormwater Phase II	Grant	03/26/2013

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Department of Environmental Conservation	C304389	\$192,100.00	\$192,100.00	01/01/2011	12/31/2016	Water Quality Improvement Projects - Stormwater Phase II	Grant	03/26/2013
Department of Environmental Conservation	C304536	\$128,500.00	\$123,575.73	04/01/2011	03/31/2012	HAZARDOUS WASTE PROGRAM	Grant	03/14/2013
Department of Environmental Conservation	C304008	\$250,500.00	\$117,608.73	05/01/2013	12/31/2018	SPORTFISHING RESTORATION-LAKE ONTARIO SYSTEM	Grant	05/23/2014
Department of Environmental Conservation	C00614GG	\$130,000.00	\$93,941.72	04/01/2016	03/31/2017	HAZARDOUS WASTES PROGRAM	Grant	03/16/2018
Department of Environmental Conservation	C304276	\$145,500.00	\$105,891.05	04/01/2009	03/31/2010	HOUSEHOLD HAZARDOUS WASTE	Grant	01/26/2011
Department of Environmental Conservation	C01101GG	\$98,642.68	\$71,211.34	01/01/2020	12/31/2020	Municipal Waste Reduction & Recycling Program	Grant	03/27/2020
Department of Environmental Conservation	C01383GG	\$87,530.80	\$87,530.80	01/01/2019	12/31/2019	Household Hazardous Waste Program	Grant	03/23/2022
Department of Environmental Conservation	C00260GG	\$130,000.00	\$82,264.19	04/01/2015	03/31/2016	HOUSEHOLD HAZARDOUS WASTES PROGRAM	Grant	01/11/2017
Department of Environmental Conservation	C01745GG	\$98,063.36	\$98,063.36	01/01/2021	12/31/2021	Hazardous Waste program	Grant	01/10/2023
Department of Environmental Conservation	C01452GG	\$100,858.27	\$100,858.27	01/01/2020	12/31/2020	Hazardous Waste Program	Grant	11/25/2022
Department of Environmental Conservation	C01291GG	\$87,348.01	\$59,276.64	01/01/2021	12/31/2021	Municipal Waste Reduction & Recycling Program	Grant	07/07/2021
Department of Environmental Conservation	C00942GG	\$70,073.38	\$70,073.38	04/01/2017	12/31/2017	Hazardous Wastes Program	Grant	11/04/2019

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Department of Environmental	T00978GG	\$40,480.00	\$40,480.00	06/01/2018	05/31/2023	Grant award for 2019 Municipal	Contracts Not Subject	10/14/2022
Conservation						1	to OSC Pre-Audit	
Department of Environmental Conservation	T00981GG	\$39,680.00	\$39,680.00	06/01/2018	05/31/2023	Grant award for 2019 Municipal	Contracts Not Subject to OSC Pre-Audit	10/14/2022
Department of Environmental Conservation	C01820GG	\$105,592.00	\$0.00	01/01/2023	12/31/2023	Municipal Waste Reduction and Recycling Program	Grant	11/06/2023
Department of Environmental Conservation	C01435GG	\$87,645.52	\$84,977.44	01/01/2022	12/31/2022	Municipal Waste Reduction & Recycling Program	Grant	09/23/2022
Department of Environmental Conservation	C304454	\$128,500.00	\$113,971.95	04/01/2010	03/31/2011	HOUSEHOLD HAZARDOUS WASTE (HHW) STATE ASSISTANCE	Grant	03/23/2012
Department of Environmental Conservation	C304669	\$112,630.86	\$111,914.53	01/01/2010	12/31/2012	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	Grant	10/03/2013
Department of Environmental Conservation	C00070GG	\$130,000.00	\$112,242.77	04/01/2014	03/31/2015	Household Hazardous Waste Program	Grant	03/18/2016
Department of Environmental Conservation	T00983GG	\$44,480.00	\$44,480.00	06/01/2018	05/31/2023	Grant award for 2019 Municipal	Contracts Not Subject to OSC Pre-Audit	10/14/2022
Department of Environmental Conservation	T00982GG	\$42,880.00	\$42,880.00	06/01/2018	05/31/2023	Grant award for 2019 Municipal	Contracts Not Subject to OSC Pre-Audit	10/14/2022
Department of Environmental Conservation	T00980GG	\$36,480.00	\$36,480.00	06/01/2018	05/31/2023	Grant award for 2019 Municipal	Contracts Not Subject to OSC Pre-Audit	10/14/2022