Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for COLUMBIA 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 |
|--|--------------------|-------------------------------|------------------|------------------------|----------------------|---|---------------|--|
| State Emergency Management Office | C000209 | \$28,200.00 | \$28,200.00 | 04/25/2005 | 12/31/2007 | COLUMBIA COUNTY MITIGATION PLANNING HMGP 1534-0002 | Grant | 04/08/2008 |
| Office of Indigent Legal Services | C000210 | \$150,022.39 | \$150,022.39 | 06/01/2012 | 05/31/2016 | Indigent Legal Services | Grant | 11/05/2012 |
| Office of Indigent Legal Services | C000310 | \$151,743.00 | \$151,734.12 | 06/01/2013 | 05/31/2020 | INDIGENT LEGAL SERVICES | Grant | 01/02/2014 |
| Office of Indigent Legal Services | C000510 | \$151,743.00 | \$151,743.00 | 01/01/2014 | 12/31/2016 | Indigent Legal Services Distribution #4 | Grant | 10/28/2014 |
| Office of Homeland Security and Emergency Services | C000589 | \$59,993.00 | \$46,120.50 | 09/19/2012 | 09/19/2015 | Hazard Mitigation Grant Program | Grant | 09/05/2013 |
| Office of Indigent Legal Services | C000610 | \$299,528.00 | \$173,971.29 | 01/01/2014 | 12/31/2021 | UPSTATE QUALITY IMP AND CASELOAD REDUCTION | Grant | 12/09/2014 |
| Office of Indigent Legal Services | C000710 | \$303,485.56 | \$303,485.56 | 01/01/2015 | 07/20/2020 | INDIGENT LEGAL SERVICES | Grant | 03/18/2015 |
| Office of Homeland Security and Emergency Services | C000907 | \$142,500.00 | \$0.00 | 11/10/2022 | 03/31/2025 | Hazard Mitigation | Grant | 07/31/2023 |
| Board of Elections | C003216 | \$62,655.30 | \$61,813.00 | 04/01/2004 | 03/31/2024 | HAVA SHOEBOX GRANT | Grant | 09/11/2013 |
| Department of Transportation | C003646 | \$315,669.00 | \$315,669.00 | 01/01/2001 | 12/31/2011 | SECTION 5311 OPERATING ASSISTANCE | Grant | 01/21/2004 |
| Department of Transportation | C003794 | \$645,588.00 | \$589,956.78 | 02/26/2008 | 02/25/2019 | RURAL NON URBANIZED PUBLIC TRANSPORTATION PURCHASE OF TWO (2) BUSES | Grant | 12/10/2008 |
| Department of Environmental Conservation | C00383GG | \$329,301.25 | \$329,301.25 | 04/01/2013 | 03/31/2018 | MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM | Grant | 07/06/2017 |

| Department of Transportation | C003843 | \$95,623.38 | \$95,623.38 | 10/01/2008 | 09/30/2013 | RURAL TRANSPORTATION - ARRA FUNDING -STIMULUS | Grant | 09/10/2010 |
|--|----------|----------------|----------------|------------|------------|---|---|------------|
| Department of Transportation | C003922 | \$385,000.00 | \$385,000.00 | 01/01/2012 | 12/31/2018 | Federal Transit Operating Assistance Agreement | Grant | 06/21/2012 |
| Board of Elections | C004019 | \$82,729.73 | \$82,729.73 | 04/12/2019 | 12/31/2020 | E-Poll Books Capital Grants Project | Grant | 10/08/2019 |
| Department of Transportation | C004073 | \$326,323.00 | \$78,000.00 | 01/01/2018 | 12/31/2022 | Non-Urbanized Transit Aid Program | Grant | 03/04/2021 |
| Board of Elections | C004080 | \$68,112.89 | \$49,530.47 | 04/12/2019 | 01/28/2024 | Early Voting Aid to Localities Grant | Grant | 02/12/2020 |
| Department of Transportation | C004118 | \$266,735.00 | \$57,885.50 | 01/01/2017 | 12/31/2024 | Non-Urbanized Transit Aid Program | Grant | 01/08/2020 |
| Board of Elections | C004179 | \$90,123.55 | \$90,123.55 | 03/28/2020 | 12/31/2020 | NYS HAVA Cares Act Grant | Contracts Not Subject to OSC Pre-Audit | 06/09/2020 |
| Board of Elections | C004241 | \$80,054.09 | \$79,524.69 | 12/21/2019 | 12/31/2023 | Cyber Security Remediation Grant Program | Grant | 09/09/2021 |
| Board of Elections | C004353 | \$72,128.71 | \$0.00 | 04/07/2021 | 01/27/2023 | Technology Innovation and Election Resource Grant | Grant | 11/12/2023 |
| Department of Environmental Conservation | C00708GG | \$1,500,000.00 | \$1,500,000.00 | 02/01/2019 | 05/31/2021 | Replacement of Waste Water Treatment Plant Town of Ghent | Grant | 12/20/2019 |
| Department of Agriculture & Markets | C010427 | \$52,740.00 | \$44,586.19 | 04/01/2004 | 03/31/2014 | MOTOR FUEL COLUMBIA COUNTY | Inter-government - Other | 05/28/2009 |
| Department of Agriculture & Markets | C011504 | \$52,440.00 | \$47,099.40 | 04/01/2014 | 03/31/2024 | MOTOR FUEL TESTING & REPORTING COLUMBIA COUNTY | Inter-government - Other | 09/11/2014 |
| Department of Health | C021787 | \$221,267.00 | \$200,868.39 | 10/01/2006 | 09/30/2011 | EARLY INTERVENTION ADMINISTRATION | Grant | 10/12/2010 |
| Department of Health | C022995 | \$411,092.00 | \$397,228.86 | 04/01/2008 | 09/30/2014 | MIGRANT & SEASONAL FARMWORKER HEALTH 12000GM001 | Grant | 10/13/2011 |
| Department of Health | C023179 | \$96,678.55 | \$90,079.54 | 01/01/2008 | 03/31/2012 | COMM DISEASE CONTROL ZOONOSES PROGRAM | Grant | 09/23/2008 |
| Department of Health | C023240 | \$158,897.00 | \$150,898.33 | 04/01/2008 | 03/31/2013 | IMMUNIZATION PROGRAM | Grant | 09/20/2011 |
| Department of Health | C024224 | \$57,500.00 | \$52,292.86 | 04/01/2009 | 03/31/2012 | LYME DISEASE EDUCATION & PREVENTION | Grant | 01/26/2012 |

| Department of Health | C024610 | \$91,489.00 | \$55,009.64 | 10/01/2009 | 09/30/2014 | CHLDREN WITH SPECIAL HEALTH CARE NEEDS & FAMILIES 12000GMR001 | Grant | 02/08/2012 |
|--------------------------------------|---------|--------------|--------------|------------|------------|---|-------|------------|
| Department of Health | C025033 | \$162,115.00 | \$123,029.45 | 10/01/2008 | 03/31/2013 | TOBACCO ENFORCEMENT PROGRAM | Grant | 11/01/2011 |
| Office of Children & Family Services | C025045 | \$129,307.00 | \$89,842.06 | 08/01/2007 | 01/31/2012 | MULTIDISCIPLINARY TEAM CHILD ADVOCACY CTR FATALITY | Grant | 05/26/2011 |
| Office of Children & Family Services | C025217 | \$247,699.00 | \$168,759.68 | 01/01/2008 | 12/31/2011 | MENTAL HEALTH JUVENILE JUSTICE DIVERSION | Grant | 05/12/2011 |
| Department of Health | C026465 | \$689,439.00 | \$634,390.42 | 04/01/2010 | 03/31/2015 | DRINKING WATER ENHANCEMENT PRGM 12000GWL009 | Grant | 07/26/2011 |
| Department of Health | C026502 | \$213,021.00 | \$187,048.53 | 10/01/2010 | 09/30/2015 | LEAD POISONING PREVENTION PROGRAM | Grant | 03/15/2012 |
| Office of Children & Family Services | C026548 | \$35,666.00 | \$30,566.00 | 02/01/2012 | 07/31/2013 | Child Fatality Review Teams CFRT Program | Grant | 11/26/2012 |
| Office of Children & Family Services | C027045 | \$137,500.00 | \$119,623.43 | 08/01/2013 | 01/31/2019 | CHILD ABUSE AND NEGLECT | Grant | 02/03/2014 |
| Department of Health | C027473 | \$149,995.00 | \$146,622.98 | 10/01/2011 | 09/30/2016 | EARLY INTERVENTION | Grant | 08/08/2012 |
| Department of Health | C027910 | \$97,465.85 | \$90,930.38 | 04/01/2012 | 03/31/2017 | RABIES PROGRAM | Grant | 03/20/2013 |
| Department of Health | C028285 | \$157,740.00 | \$156,124.64 | 04/01/2013 | 03/31/2018 | Immunization Action Plan | Grant | 10/31/2013 |
| Department of Health | C028520 | \$201,500.00 | \$121,827.11 | 04/01/2013 | 03/31/2018 | TOBACCO ENFORCEMENT PROGRAM | Grant | 01/16/2014 |
| Department of Health | C029710 | \$54,660.00 | \$17,805.03 | 10/01/2014 | 09/30/2017 | CHILDREN WITH SPECIAL HEALTH CARE NEEDS | Grant | 05/14/2015 |
| Department of Health | C030102 | \$718,323.00 | \$618,454.12 | 04/01/2015 | 03/31/2020 | DRINKING WATER ENHANCEMENT PROGRAM | Grant | 01/06/2016 |
| Department of Health | C030200 | \$349,138.00 | \$348,740.13 | 10/01/2014 | 09/30/2019 | MIGRANT AND SEASONAL FARM WORKER | Grant | 05/14/2015 |
| Department of Health | C030511 | \$673,437.42 | \$673,437.42 | 07/01/2015 | 03/31/2022 | Healthy Neighborhoods Preventive Health Cornerstone | Grant | 12/28/2015 |
| Office for the Aging | C060022 | \$225,233.00 | \$0.00 | 10/01/2006 | 09/30/2011 | POINT OF ENTRY - LONG TERM CARE | Grant | 08/23/2011 |

| Office of Indigent Legal Services | C100010 | \$151,743.00 | \$151,743.00 | 01/01/2020 | 12/31/2023 | Indigent Legal Services | Grant | 09/17/2020 |
|--|----------|--------------|--------------|------------|------------|--|-------|------------|
| Department of State | C1000347 | \$30,330.00 | \$30,330.00 | 04/01/2012 | 03/31/2017 | LGE EFFICIENCY IMPROVEMENT GRANTS | Grant | 06/05/2014 |
| Division of Criminal Justice Services | C100600 | \$22,561.00 | \$15,605.78 | 01/01/2010 | 12/31/2010 | ALTERNATIVES TO INCARCERATION (ARTICLE 13A COUNTY ANNUAL ALLOCATION) | Grant | 10/14/2010 |
| Office of Indigent Legal Services | C110010 | \$303,486.00 | \$142,479.39 | 01/01/2021 | 12/31/2024 | Indigent Legal Services | Grant | 06/21/2021 |