## Open Book New York

## Office of the State Comptroller

## Thomas P. DiNapoli, State Comptroller

## Displaying all Contracts for WARREN COUNTY OF

| Department/Facility | Contract <br> Number | Current Contract Amount | Spending to Date | Contract <br> Start Date | Contract <br> End Date | Contract Description | Contract Type | Original Contract Approved/Filed Date |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Office of Indigent Legal Services | C000252 | \$125,557.60 | \$125,557.60 | 06/01/2012 | 11/30/2017 | Indigent Legal Services | Grant | 10/23/2012 |
| Office of Indigent Legal Services | C000352 | \$155,691.73 | \$155,691.73 | 06/01/2013 | 05/31/2018 | INDIGENT LEGAL SERVICES | Grant | 12/06/2013 |
| Office of Indigent Legal Services | C000552 | \$160,218.00 | \$132,449.01 | 01/01/2014 | 03/31/2018 | INDIGENT LEGAL SERVICES | Grant | 01/06/2015 |
| Office of Indigent Legal Services | C000652 | \$276,805.00 | \$274,292.71 | 01/01/2014 | 12/31/2018 | UPSTATE QUALITY IMP AND CASELOAD REDUCTION | Grant | 10/10/2014 |
| Office of Homeland Security and Emergency Services | C000724 | \$112,500.00 | \$90,247.54 | 07/29/2014 | 10/31/2017 | HAZARD MITIGATION GRANT PROGRAM | Grant | 04/20/2015 |
| Office of Indigent Legal Services | C000752 | \$320,436.00 | \$265,666.86 | 01/01/2015 | 12/31/2021 | INDIGENT LEGAL SERVICES | Grant | 02/08/2018 |
| Office of Homeland Security and Emergency Services | C000882A | \$90,000.00 | \$59,706.98 | 12/18/2021 | 12/17/2024 | Resilient Infrastructure and Flood Mitigation | Grant | 08/19/2022 |
| Office of Parks Recreation \& Historic Preservation | C00098GG | \$60,000.00 | \$15,000.00 | 04/01/2022 | 03/31/2026 | Up Yonda Farm Education Programs | Grant | 08/04/2023 |
| Board of Elections | C004061 | \$51,050.34 | \$51,050.34 | 04/12/2019 | 12/31/2020 | E Poll Books Capital Grants Project | Grant | 10/09/2019 |
| Board of Elections | C004122 | \$37,084.11 | \$37,084.11 | 04/12/2019 | 12/31/2020 | Early Voting Aid to Localities | Contracts Not Subject to OSC Pre-Audit | 11/19/2019 |
| Board of Elections | C004222 | \$86,542.73 | \$86,542.73 | 03/28/2020 | 12/31/2020 | HAVA Cares Grant Act | Contracts Not Subject to OSC Pre-Audit | 06/12/2020 |
| Department of Environmental Conservation | C00427GG | \$67,936.00 | \$67,274.03 | 08/01/2017 | 07/31/2021 | Adirondack Parks Smart Growth | Grant | 11/03/2017 |

Page 1 of 4 - May 19, 2024-12:56 PM.

| Board of Elections | C004283 | \$79,297.03 | \$79,297.03 | 12/21/2019 | 12/31/2023 | Cyber Security Remediation Grant Program | Grant | 08/04/2020 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Board of Elections | C004395 | \$138,302.27 | \$70,805.74 | 04/07/2021 | 03/31/2024 | Technology Innovation and Election Resource Grant | Grant | 11/01/2021 |
| Department of State | C006982 | \$258,270.00 | \$258,270.00 | 07/01/2009 | 06/30/2016 | EPF LOCAL WATERFRONT <br> REVITALIZATION PROGRAM 2008 <br> EPF 19000GE006 | Grant | 03/09/2012 |
| Office of Mental Health | C007036 | \$516,542.00 | \$467,048.00 | 07/01/2007 | 06/30/2012 | ADULT NON RESIDENTIAL GERIATRIC MENTAL HEALTH PROGRAM | Grant | 11/23/2011 |
| Department of State | C007088 | \$415,006.00 | \$392,706.90 | 05/01/2010 | 06/30/2017 | WATERFRONT REVITALIZATION (LWRP) 2009 | Grant | 06/14/2011 |
| Department of State | C007158 | \$381,000.00 | \$381,000.00 | 04/01/2011 | 03/31/2016 | Lake George Environmental Park-Waterfront Revitalization Program 2011-2012 | Grant | 07/27/2012 |
| Department of State | C007159 | \$463,116.00 | \$463,116.00 | 01/01/2012 | 12/31/2016 | Waterfront Revitalization Program 2011-12 Governors Initiative | Grant | 08/01/2012 |
| Department of Agriculture \& Markets | C010469 | \$51,525.00 | \$42,711.44 | 04/01/2004 | 03/31/2014 | MOTOR FUEL TESTING WARREN COUNTY | Inter-government Other | 07/08/2009 |
| Department of Agriculture \& Markets | C011546 | \$52,440.00 | \$45,502.43 | 04/01/2014 | 03/31/2024 | MOTOR FUEL TESTING SERVICES WARREN COUTNY | Inter-government Other | 10/24/2014 |
| Department of Transportation | C017784 | \$37,500.00 | \$27,600.00 | 12/02/2002 | 12/31/2008 | LAKES TO LOCKS PASSAGE, VARIOUS LOCATIONS CORRIDOR MANAGEMENT | Grant | 02/04/2008 |
| Department of Health | C021829 | \$201,120.00 | \$200,434.00 | 10/01/2006 | 09/30/2011 | EARLY INTERVENTION ADMINISTRATION | Grant | 10/12/2010 |
| Department of Health | C023221 | \$68,471.97 | \$55,832.61 | 01/01/2008 | 03/31/2012 | COMM DISEASE <br> CONTROL/ZOONOSES PROGRAM | Grant | 03/23/2009 |
| Department of Health | C024186 | \$164,893.00 | \$163,438.75 | 04/01/2008 | 03/31/2013 | IMMUNIZATION ACTION PLAN | Grant | 09/07/2011 |
| Department of Health | C024650 | \$92,525.00 | \$92,395.00 | 10/01/2009 | 09/30/2014 | CHILDREN WITH SPECIAL HEALTH CARE NEEDS | Grant | 02/10/2012 |
| Department of Health | C025807 | \$3,077,898.00 | \$2,655,246.06 | 10/01/2009 | 09/30/2015 | WIC SPECIAL SUPPLEMENTAL NUTRITION PROGRAM | Grant | 12/05/2011 |
| Department of Health | C026544 | \$112,354.00 | \$112,185.06 | 10/01/2010 | 09/30/2015 | LEAD POISONING PREVENTION PROGRAM | Grant | 02/09/2012 |

Page 2 of 4 - May 19, 2024-12:56 PM.

| Department of Health | C027516 | \$142,654.00 | \$142,654.00 | 10/01/2011 | 09/30/2016 | EARLY INTERVENTION | Grant | 06/07/2012 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Department of Health | C027952 | \$85,282.65 | \$55,432.50 | 04/01/2012 | 03/31/2017 | RABIES PROGRAM | Grant | 06/14/2013 |
| Department of Health | C028327 | \$164,270.00 | \$164,237.96 | 04/01/2013 | 03/31/2018 | Immunization Action Plan/New | Grant | 12/31/2013 |
| Department of Health | C029748 | \$55,257.00 | \$55,135.00 | 10/01/2014 | 09/30/2017 | CHILDREN WITH SPECIAL HEALTH CARE NEEDS | Grant | 06/02/2015 |
| Office for the Aging | C060057 | \$546,218.00 | \$0.00 | 10/01/2006 | 09/30/2011 | POINT OF ENTRY - LONG TERM CARE | Grant | 07/18/2011 |
| Department of State | C068822 | \$400,000.00 | \$397,597.45 | 04/01/2006 | 03/31/2011 | SHARED MUNICIPAL SERVICES <br> INCENTIVE PROGRAM 19000GN002 | Grant | 03/26/2012 |
| Division of Criminal Justice Services | C070470 | \$22,338.00 | \$22,210.00 | 07/01/2010 | 06/30/2011 | OPCA ATI DEMONSTRATION PROGRAMS | Grant | 03/21/2011 |
| Department of State | C1000267 | \$308,000.00 | \$281,512.23 | 05/01/2013 | 04/30/2018 | WATERFRONT REVITALIZATION CZM | Grant | 12/17/2013 |
| Department of State | C1000460 | \$553,500.00 | \$456,353.32 | 07/01/2014 | 12/31/2021 | WATERFRONT REVITALIZATION CZM | Grant | 12/18/2014 |
| Department of State | C1000461 | \$482,050.00 | \$482,050.00 | 04/01/2014 | 03/31/2018 | Local Waterfront Revitalization | Grant | 07/08/2016 |
| Office of Indigent Legal Services | C100052 | \$160,218.00 | \$94,058.96 | 01/01/2020 | 12/31/2023 | Indigent Legal Services | Grant | 05/07/2020 |
| Department of State | C1000561 | \$410,450.00 | \$389,002.65 | 04/01/2015 | 03/31/2020 | Local Waterfront Revitalization Grants | Grant | 05/05/2016 |
| Department of State | C1000670 | \$425,988.00 | \$332,636.26 | 06/01/2016 | 12/31/2021 | LOCAL WATERFRONT REVITALIZATION GRANT | Grant | 12/22/2016 |
| Department of State | C1000976 | \$520,300.00 | \$429,473.11 | 09/01/2016 | 12/31/2021 | WATERFRONT REVITALIZATION | Grant | 01/10/2018 |
| Department of State | C1001175 | \$600,000.00 | \$571,773.15 | 01/01/2019 | 12/31/2023 | WATERFRONT REVITALIZATION CZM | Grant | 02/21/2019 |
| Victim Services, Office of | C100121 | \$852,151.35 | \$808,074.47 | 10/01/2014 | 09/30/2019 | Victim of Crime Act (VOCA) | Grant | 10/29/2014 |
| Department of State | C1001354 | \$289,750.00 | \$289,291.47 | 05/01/2019 | 04/30/2024 | Waterfront Revitalization | Grant | 02/07/2020 |
| Department of State | C1002047 | \$251,838.00 | \$0.00 | 03/01/2022 | 02/28/2027 | Waterfront Revitalization CZM | Grant | 10/25/2022 |
| Division of Criminal Justice Services | C108372 | \$70,000.00 | \$69,156.00 | 01/01/2010 | 12/31/2011 | CRIMES AGAINST REVENUE PROGRAM (CARP) 2010/2011 | Grant | 03/23/2011 |
| Office of Indigent Legal Services | C110052 | \$320,436.00 | \$140,524.21 | 01/01/2021 | 12/31/2023 | Indigent Legal Services | Grant | 07/26/2021 |
| Victim Services, Office of | C11110GG | \$473,631.71 | \$437,286.03 | 10/01/2019 | 09/30/2022 | Victims of Crime Act | Grant | 10/18/2019 |

Page 3 of 4 - May 19, 2024-12:56 PM.

