Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for WARREN 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
Board of Elections	T002694	\$18,351.63	\$18,351.63	04/01/2006	03/31/2011	NYS FUNDED POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	01/27/2010
Board of Elections	T002578	\$39,159.00	\$39,159.00	10/01/2006	03/31/2015	VOTER EDUCATION & POLLWORKER TRAINING PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/15/2012
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
Board of Elections	T004620	\$45,241.92	\$21,757.36	07/01/2022	03/31/2024	Absentee Ballot Prepaid Post	Contracts Not Subject to OSC Pre-Audit	12/22/2022
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	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	T003308	\$2,725.00	\$2,725.00	01/01/2012	09/30/2016	WARREN COUNTY 2011 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	02/23/2012
Board of Elections	T003213	\$7,195.06	\$7,195.06	04/01/2004	03/31/2017	SHOEBOX GRANT	Contracts Not Subject to OSC Pre-Audit	05/15/2012
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
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	T003007	\$3,096.00	\$3,080.00	08/01/2009	07/31/2014	POLLING PLACE ACCESS IMPROVEMENTS WARREN COUNTY	Contracts Not Subject to OSC Pre-Audit	04/20/2010

Board of Elections	T003134	\$2,949.00	\$2,949.00	04/01/2011	09/30/2015	WARREN COUNTY 2010 HSS GRANT	Contracts Not Subject to OSC Pre-Audit	05/09/2011
Board of Elections	T004453	\$18,788.11	\$18,788.11	04/07/2021	01/28/2022	Early Voting Expansion	Contracts Not Subject to OSC Pre-Audit	09/28/2021
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 Corrections and Community Supervision	X161382	\$171,410.21	\$0.00	06/01/2016	05/31/2021	SALE OF FOOD PRODUCTS WARREN COUNTY	Revenue Generating - Other	07/13/2016
Department of Corrections and Community Supervision	X161334	\$331,014.85	\$0.00	06/01/2011	05/31/2016	FOOD PRODUCTION SERVICES	Inter-government - Other	08/13/2015
Department of Corrections and Community Supervision	X161572	\$126,114.00	\$0.00	06/01/2021	05/31/2026	Food sales to Warren County	Revenue Generating - Food Concession	06/21/2021
Department of Corrections and Community Supervision	X161184	\$0.00	\$0.00	06/01/2011	05/31/2016	FOOD PRODUCT SALES WARREN COUNTY JAIL	Revenue Generating - Other	11/28/2012
Department of Corrections and Community Supervision	X161042	\$91,154.88	\$0.00	06/01/2008	05/31/2011	COOK-CHILL SERVICES PROVIDED BY DOCS ONEIDA FOOD PROD CTR/NS TO WARREN COUNTY JAIL	Revenue Generating - Other	09/02/2008
Department of Environmental Conservation	T01100GG	\$10,000.00	\$4,652.85	01/01/2021	12/31/2021	MWRR PROGRAM WARREN COUNTY 01	Contracts Not Subject to OSC Pre-Audit	05/17/2021
Department of Environmental Conservation	T01396GG	\$19,601.25	\$19,601.25	01/01/2021	12/31/2021	HHW STATE ASSISTANCE PROGRAM W	Contracts Not Subject to OSC Pre-Audit	11/16/2022
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

Department of Environmental Conservation	C304497	\$25,361.08	\$25,361.08	04/01/2011	03/31/2015	WATER QUALITY MANAGEMENT PLANNING PROJECTS FUNDED BY 604B EXEMPT ADIRONDACK WQM PLANNING PROG	Grant	09/01/2011
Department of Environmental Conservation	T01232GG	\$40,000.00	\$11,305.00	03/15/2022	03/14/2027	Grant award for 2021 Climate S	Contracts Not Subject to OSC Pre-Audit	07/07/2022
Department of Environmental Conservation	T01123GG	\$11,776.30	\$11,776.30	01/01/2019	12/31/2019	HHW STATE ASSISTANCE GRANT WAR	Contracts Not Subject to OSC Pre-Audit	06/18/2021
Department of Environmental Conservation	T00509GG	\$15,000.00	\$9,887.98	04/01/2017	03/31/2018	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	05/01/2018
Department of Environmental Conservation	C302989	\$150,000.00	\$136,830.78	04/01/2007	03/31/2011	WATER QUALITY MANAGEMENT	Grant	03/05/2007
Department of Environmental Conservation	CA00454	\$0.00	\$0.00	10/01/2012	04/15/2018	SNOW REMOVAL/SALT APPLICATION	Contracts Not Subject to OSC Pre-Audit	12/18/2013
Department of Environmental Conservation	T304084	\$45,000.00	\$44,532.00	04/01/2008	01/31/2012	2009 HUDSON FULTON CHAMPLAIN QUADRICENTENNIAL GRAN T	Contracts Not Subject to OSC Pre-Audit	07/15/2010
Department of Environmental Conservation	T00201GG	\$25,000.00	\$10,538.70	04/01/2016	03/31/2017	HHW STATE ASSISTANCE PROGRAM 0	Contracts Not Subject to OSC Pre-Audit	11/30/2016
Department of Environmental Conservation	C304262	\$130,625.00	\$130,624.99	04/01/2009	02/17/2012	WATER QUALITY MANAGEMENT	Grant	01/22/2010
Department of Environmental Conservation	T303134	\$9,000.00	\$7,984.41	06/01/2006	11/08/2012	WARREN COUNTY DPW - IMPLEMENTA	Contracts Not Subject to OSC Pre-Audit	11/08/2012
Department of Health	T36133GG	\$14,105.10	\$14,105.00	06/05/2020	06/30/2021	LHD Flu and COVID Response	Contracts Not Subject to OSC Pre-Audit	06/11/2021
Department of Health	T025311	\$20,000.00	\$19,657.37	10/01/2009	03/31/2011	ARRA-IMMUNIZATION	Contracts Not Subject to OSC Pre-Audit	03/11/2010

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Department of Health	C31669GG	\$128,457.00	\$128,457.00	10/01/2016	09/30/2021	EARLY INTERVENTION	Grant	08/07/2017
Department of Health	C36567GG	\$51,759.00	\$33,906.47	04/01/2022	03/31/2025	Rabies Program	Grant	07/05/2022
Department of Health	C38478GG	\$164,045.00	\$16,457.36	04/01/2023	03/31/2028	Immunization	Grant	08/03/2023
Department of Health	C36966GG	\$183,683.11	\$82,307.88	01/01/2021	06/30/2024	COVID-19 Vaccine Response	Grant	03/01/2022
Department of Health	C026544	\$112,354.00	\$112,185.06	10/01/2010	09/30/2015	LEAD POISONING PREVENTION PROGRAM	Grant	02/09/2012
Department of Health	C30470GG	\$2,507,745.00	\$2,187,430.75	10/01/2015	09/30/2020	Special Supplemental Food Program for Women, Infants & Children (WIC)	Grant	09/18/2015
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	C32552GG	\$161,420.00	\$142,357.00	04/01/2018	03/31/2023	IMMUNIZATION ACTION PLAN (IAP)	Grant	08/13/2018
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
Department of Health	C32691GG	\$57,123.00	\$57,121.00	10/01/2017	09/30/2020	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	Grant	08/21/2017
Department of Health	C38236GG	\$2,727,500.00	\$194,706.00	10/01/2023	09/30/2028	Women Infants and Children (WIC) Program	Grant	08/18/2023
Department of Health	T32485GG	\$34,506.00	\$34,492.53	04/01/2017	03/31/2019	Rabies Program	Contracts Not Subject to OSC Pre-Audit	06/27/2017
Department of Health	T025252	\$23,676.00	\$127.73	10/01/2009	09/30/2011	STIMULUS (GAP# 12000GMC001)	Contracts Not Subject to OSC Pre-Audit	02/07/2011
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	C021829	\$201,120.00	\$200,434.00	10/01/2006	09/30/2011	EARLY INTERVENTION ADMINISTRATION	Grant	10/12/2010