

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
Division of Criminal Justice Services	TM99478	\$5,000.00	\$5,000.00	04/01/2010	12/31/2011	LG09099478 LEGISLATIVE INITIATIVES	Community Projects Fund (Member Initiative)	05/06/2010
Division of Criminal Justice Services	TM08591	\$5,000.00	\$0.00	01/01/2011	12/31/2011	LG00008591 LEGISLATIVE INITIATIVES	Community Projects Fund (Member Initiative)	08/02/2010
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
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	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	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
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	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	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
Office of Indigent Legal Services	T000038	\$23,477.00	\$21,894.88	06/01/2011	03/31/2014	GRANT TO IMPROVE QUALITY OF INDIGENT LEGAL SRVCS	Contracts Not Subject to OSC Pre-Audit	12/28/2011
Office of Homeland Security and Emergency Services	T974262	\$20,000.00	\$19,894.00	09/01/2016	08/31/2019	WM16974262 LETPP/SLETPP	Contracts Not Subject to OSC Pre-Audit	07/21/2016
Office of Homeland Security and Emergency Services	T974282	\$19,994.00	\$19,757.62	09/01/2018	08/31/2021	WM18974282 SLETPP SHSP	Contracts Not Subject to OSC Pre-Audit	09/14/2018
Office of Homeland Security and Emergency Services	T185054	\$29,776.00	\$29,776.00	10/01/2021	09/30/2024	FY2022 EMPG PROGRAM	Contracts Not Subject to OSC Pre-Audit	10/13/2022
Office of Homeland Security and Emergency Services	T837345	\$29,797.00	\$29,797.00	10/01/2013	09/30/2015	WM14837345 EMPG	Contracts Not Subject to OSC Pre-Audit	08/27/2014
Office of Homeland Security and Emergency Services	T837306	\$36,204.00	\$0.00	04/01/2021	09/29/2023	NEW CONTACT	Contracts Not Subject to OSC Pre-Audit	06/23/2021
Office of Homeland Security and Emergency Services	T974292	\$19,994.00	\$19,894.70	09/01/2019	08/31/2022	WM19974292 SHSP LETPP SLETPP	Contracts Not Subject to OSC Pre-Audit	09/10/2019
Office of Homeland Security and Emergency Services	T974242	\$20,000.00	\$20,000.00	09/01/2014	08/31/2016	FY14 STATE HOMELAND SECURITY P	Contracts Not Subject to OSC Pre-Audit	10/28/2014

Office of Homeland Security and Emergency Services	T974232	\$20,000.00	\$19,999.96	09/01/2013	08/31/2015	FY13 STATE HOMELAND SECURITY P	Contracts Not Subject to OSC Pre-Audit	01/15/2014
Office of Homeland Security and Emergency Services	T974266	\$36,204.00	\$36,204.00	09/30/2016	09/30/2017	WM16974266 HMEP	Contracts Not Subject to OSC Pre-Audit	10/25/2016
Office of Homeland Security and Emergency Services	T837395	\$28,994.00	\$28,994.00	10/01/2018	09/30/2021	WM19837395 EMPG	Contracts Not Subject to OSC Pre-Audit	10/22/2019
Office of Homeland Security and Emergency Services	T185171	\$28,141.00	\$9,678.23	10/01/2022	09/30/2025	FY 2023 EMPG CONTRACT	Contracts Not Subject to OSC Pre-Audit	12/04/2023
Office of Homeland Security and Emergency Services	T196723	\$16,000.00	\$0.00	06/01/2023	12/31/2024	FY 2022 HMEP CONTRACT	Contracts Not Subject to OSC Pre-Audit	07/24/2023
Office of Homeland Security and Emergency Services	T974256	\$34,630.00	\$34,630.00	09/30/2015	09/30/2016	WM15974256 HMEP	Contracts Not Subject to OSC Pre-Audit	03/22/2016
Office of Homeland Security and Emergency Services	T974222	\$19,750.00	\$19,300.00	09/01/2012	08/31/2014	FY2012 STATE HOMELAND SECURITY	Contracts Not Subject to OSC Pre-Audit	04/09/2013
Office of Homeland Security and Emergency Services	T974246	\$40,649.00	\$40,649.00	10/01/2014	09/30/2016	FY14 HAZARD MATERIALS EMERGENC	Contracts Not Subject to OSC Pre-Audit	09/03/2015
Office of Homeland Security and Emergency Services	T974212	\$45,630.00	\$45,629.54	09/01/2011	08/31/2014	STATE HOMELAND SECURITY PROGRA	Contracts Not Subject to OSC Pre-Audit	08/30/2012
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	T027731	\$4,238.46	\$4,140.09	11/01/2011	12/31/2011	ARRA FUNDING IMMUNIZATION BILLING GRANT	Contracts Not Subject to OSC Pre-Audit	12/14/2011
Department of Health	T36504GG	\$23,001.00	\$23,001.00	10/01/2020	09/30/2021	Warren Co LPPP-	Contracts Not Subject to OSC Pre-Audit	09/07/2021

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	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
Division of Criminal Justice Services	T523532	\$22,338.00	\$22,337.86	07/01/2011	06/30/2012	DE10523532 OPCA ATI DEMONSTRATION PROGRAMS	Contracts Not Subject to OSC Pre-Audit	08/23/2011
Division of Criminal Justice Services	T523174	\$21,319.00	\$21,190.00	01/01/2010	12/31/2010	PE10523174 OPCA PROBATION ELIGIBLE DIVERSION	Contracts Not Subject to OSC Pre-Audit	01/13/2011
Division of Criminal Justice Services	T637410	\$4,994.00	\$4,993.62	10/01/2016	12/31/2017	WARREN COUNTY SHERIFF CHESTERT	Contracts Not Subject to OSC Pre-Audit	11/18/2016
Division of Criminal Justice Services	T103231	\$10,000.00	\$9,928.96	04/01/2018	03/31/2020	DRUG ENFORCEMENT	Contracts Not Subject to OSC Pre-Audit	09/11/2018
Division of Criminal Justice Services	T138066	\$29,200.00	\$29,200.00	04/01/2013	03/31/2014	AP13138066 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	11/19/2013
Division of Criminal Justice Services	T101945	\$7,000.00	\$0.00	09/01/2016	08/31/2017	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	08/29/2016
Division of Criminal Justice Services	T523440	\$25,683.00	\$12,956.58	10/01/2010	09/30/2011	II10523440 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS001	Contracts Not Subject to OSC Pre-Audit	04/08/2011
Division of Criminal Justice Services	T523458	\$19,641.00	\$19,361.00	01/01/2011	12/31/2011	PE09523458 OPCA PROBATION ELIGIBLE DIVERSION GGGK 003	Contracts Not Subject to OSC Pre-Audit	10/25/2011
Division of Criminal Justice Services	T128066	\$29,200.00	\$29,200.00	04/01/2012	03/31/2013	AP12128066 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	08/10/2012

Division of Criminal Justice Services	T118066	\$29,200.00	\$29,200.00	04/01/2011	03/31/2012	AP11118066 AID TO PROSECUTION 01490GO007	Contracts Not Subject to OSC Pre-Audit	08/17/2011
Division of Criminal Justice Services	T444564	\$29,200.00	\$29,200.00	10/01/2016	09/30/2017	AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	11/28/2016
Division of Criminal Justice Services	T637065	\$29,750.00	\$0.00	10/01/2011	02/28/2013	BR09637065 BYRNE JAG RECOVERY GN004	Contracts Not Subject to OSC Pre-Audit	08/01/2011
Division of Criminal Justice Services	T444419	\$43,800.00	\$43,800.00	04/01/2015	09/30/2016	AP16444419 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	07/23/2015
Division of Criminal Justice Services	T523861	\$8,180.00	\$8,180.00	07/01/2016	06/30/2017	WARREN COUNTY PRETRIAL SERVICE	Contracts Not Subject to OSC Pre-Audit	06/20/2016