Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for WASHINGTON 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	C004223	\$70,191.23	\$70,191.23	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	T004454	\$18,090.78	\$18,090.78	04/07/2021	01/28/2022	Early Voting Expansion Grant	Contracts Not Subject to OSC Pre-Audit	01/31/2022
Board of Elections	C004284	\$75,839.96	\$75,839.96	12/21/2019	12/31/2021	Cyber Security Remediation Grant Program	Grant	07/29/2020
Board of Elections	C004396	\$114,877.52	\$114,877.52	04/07/2021	03/31/2024	Technology Innovation and Election Resource Grant	Grant	02/07/2023
Board of Elections	T004621	\$40,316.74	\$40,089.54	07/01/2022	03/31/2024	Absentee Ballot Pre-Paid	Contracts Not Subject to OSC Pre-Audit	02/21/2023
Board of Elections	C003251	\$117,035.76	\$117,035.76	04/01/2004	03/31/2017	HAVA SHOEBOX GRANT	Grant	03/05/2013
Board of Elections	T002695	\$16,008.56	\$16,008.46	04/01/2006	03/31/2019	NYS FUNDED POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	03/08/2012
Board of Elections	T003008	\$5,416.00	\$2,511.00	08/01/2009	07/31/2014	2009 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	01/26/2010
Board of Elections	T003135	\$2,578.00	\$2,578.00	04/01/2011	09/30/2015	WASHINGTON COUNTY 2010 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	05/26/2011
Board of Elections	T003327	\$36,039.35	\$36,039.35	04/01/2007	03/31/2012	PRIVACY BOOTH REIMBURSEMENT WASHINGTON COUNTY BOE	Contracts Not Subject to OSC Pre-Audit	12/19/2011

Board of Elections	C004062	\$44,659.72	\$44,607.58	04/12/2019	12/31/2020	E-Poll Books Capital Grants	Contracts Not Subject to OSC Pre-Audit	10/01/2019
Board of Elections	T003309	\$2,383.00	\$2,383.00	01/01/2012	09/30/2016	WASHINGTON COUNTY 2011 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	03/09/2012
Board of Elections	T002579	\$34,245.00	\$34,244.00	10/01/2006	03/31/2018	VOTER EDUCATION & POLLWORKER TRAINING	Contracts Not Subject to OSC Pre-Audit	03/09/2012
Board of Elections	C004123	\$33,169.27	\$33,169.27	04/12/2019	12/31/2020	Early Voting Aid to Localities	Contracts Not Subject to OSC Pre-Audit	12/12/2019
Department of Agriculture & Markets	C800668	\$375,960.00	\$375,960.00	12/20/2007	03/31/2012	FARMLAND PROTECTION IMPLEMENTATION 06000GH006	Grant	07/08/2010
Department of Agriculture & Markets	C010470	\$33,165.00	\$22,729.20	04/01/2004	03/31/2014	MOTOR FUEL WASHINGTON COUNTY	Inter-government - Other	05/28/2009
Department of Agriculture & Markets	T800835	\$38,125.00	\$38,125.00	02/06/2015	06/30/2017	Farmland Protection Grant	Contracts Not Subject to OSC Pre-Audit	07/30/2015
Department of Agriculture & Markets	C800750	\$627,502.00	\$604,843.00	05/13/2009	09/30/2015	FARMLAND PROTECTION IMPLEMENTATION GRANT	Grant	12/29/2010
Department of Agriculture & Markets	T011547	\$31,110.00	\$22,515.10	04/01/2014	03/31/2024	CONVERTED	Contracts Not Subject to OSC Pre-Audit	07/23/2014
Department of Agriculture & Markets	C800669	\$725,128.00	\$610,945.00	12/20/2007	03/31/2012	FARMLAND PROTECTION IMPLEMENTATION 06000GH006	Grant	04/28/2010
Department of Corrections and Community Supervision	X161331	\$221,837.45	\$0.00	10/01/2011	09/30/2016	SALE OF FOOD PRODUCTS FOR INMATES AT WASHINGTON COUNTY JAIL/CORRECTIONAL FACILITY	Revenue Generating - Other	08/18/2015
Department of Corrections and Community Supervision	X161594	\$132,749.00	\$0.00	10/01/2021	09/30/2026	Sale of food products to Washington County	Revenue Generating - Other	12/29/2021
Department of Corrections and Community Supervision	X161383	\$238,694.63	\$0.00	10/01/2016	09/30/2021	Sale of food products to Washington County	Revenue Generating - Other	04/26/2017

Department of Corrections and Community Supervision	X161045	\$70,081.00	\$0.00	10/01/2008	09/30/2011	FOOD SERVICES COOK-CHILL WASHINGTON COUNTY JAIL	Revenue Generating - Other	01/09/2009
Department of Environmental Conservation	C01485GG	\$527,000.00	\$394,717.43	05/10/2021	05/09/2026	Water Quality Improvement Projects Program	Grant	12/01/2022
Department of Environmental Conservation	C00918GG	\$272,500.00	\$270,410.07	05/01/2018	04/30/2023	Water Quality Improvement Projects Program	Grant	08/16/2019
Department of Environmental Conservation	C00334GG	\$395,760.00	\$395,760.00	01/01/2017	12/31/2019	WATER QUALITY MANAGEMENT PGM, Washington County Erosion Control	Grant	05/19/2017
Department of Environmental Conservation	C01495GG	\$508,000.00	\$0.00	05/10/2021	05/09/2026	Water Quality Improvement Projects Program	Grant	12/05/2022
Department of Environmental Conservation	T01465GG	\$30,000.00	\$0.00	11/01/2023	11/01/2024	complete a green infrastructur	Contracts Not Subject to OSC Pre-Audit	10/24/2023
Department of Environmental Conservation	T00522GG	\$14,917.00	\$14,917.00	04/01/2017	03/31/2018	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	05/08/2018
Department of Environmental Conservation	C00582GG	\$977,000.00	\$0.00	05/01/2017	04/30/2026	Water Quality Improvement Projects Program	Grant	08/18/2021
Department of Health	T32486GG	\$48,442.00	\$36,471.43	04/01/2017	03/31/2019	Rabies Program	Contracts Not Subject to OSC Pre-Audit	06/27/2017
Department of Health	C36442GG	\$193,895.00	\$115,288.06	10/01/2021	09/30/2026	Early Intervention Administration	Grant	10/13/2021
Department of Health	C37024GG	\$215,500.00	\$73,172.25	10/01/2021	09/30/2026	Childhood Lead Poisoning Prevention Program	Grant	07/19/2022
Department of Health	C028328	\$158,040.00	\$129,916.85	04/01/2013	03/31/2018	Immunization Action Plan	Grant	12/03/2013
Department of Health	C36568GG	\$72,663.00	\$47,717.35	04/01/2022	03/31/2025	Rabies Program	Grant	06/30/2022
Department of Health	C38479GG	\$155,250.00	\$27,730.22	04/01/2023	03/31/2028	Immunization	Grant	08/24/2023

Department of Health	T36505GG	\$12,500.52	\$12,500.52	10/01/2020	09/30/2021	Washington Co LPPP-	Contracts Not Subject to OSC Pre-Audit	08/18/2021
Department of Health	T025312	\$20,000.00	\$19,181.40	10/01/2009	03/31/2011	ARRAIMMUNIZATION (GAP#12000GVI003)	Contracts Not Subject to OSC Pre-Audit	06/10/2010
Department of Health	C36967GG	\$176,662.14	\$105,889.54	01/01/2021	06/30/2024	COVID19 Vaccine Response for LHDs	Grant	01/28/2022
Department of Health	T025253	\$25,042.00	\$21,297.65	10/01/2009	09/30/2011	STIMULUS (GAP#12000GMC001)	Contracts Not Subject to OSC Pre-Audit	06/10/2010
Department of Health	C31670GG	\$135,251.00	\$133,291.04	10/01/2016	09/30/2021	EARLY INTERVENTION	Grant	03/20/2017
Department of Health	C025808	\$2,816,529.00	\$2,600,092.49	10/01/2009	09/30/2015	WIC SUPPLEMENTAL NUTRITION LOCAL PROGRAMS 12000GAB002	Grant	12/08/2011
Department of Health	C021830	\$212,720.00	\$200,306.08	10/01/2006	09/30/2011	EARLY INTERVENTION ADMINISTRATION	Grant	12/22/2010
Department of Health	C023222	\$62,138.85	\$55,687.10	01/01/2008	03/31/2012	COMM DISEASE CONTROL ZOONOSES PROGRAM	Grant	09/23/2008
Department of Health	C024187	\$158,479.00	\$80,525.78	04/01/2012	03/31/2013	IMMUNIZATION ACTION PLAN	Grant	09/07/2011
Department of Health	C30928GG	\$152,815.00	\$132,567.37	10/01/2015	09/30/2020	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	Grant	06/15/2016
Department of Health	C026545	\$141,490.00	\$104,358.19	10/01/2010	09/30/2015	LEAD POISONING PREVENTION PROGRAM	Grant	03/15/2012
Department of Health	C32553GG	\$155,250.00	\$127,445.12	04/01/2018	03/31/2023	IMMUNIZATION ACTION PLAN (IAP)	Grant	06/29/2018
Department of Health	C35444GG	\$1,753,669.00	\$1,331,911.55	10/01/2020	09/30/2023	Special Supplemental Nutrition Program for Women, Infants & Children (WIC)	Grant	12/17/2020