

**Open Book New York**  
**Office of the State Comptroller**  
**Thomas P. DiNapoli, State Comptroller**  
**Displaying all Contracts for MADISON 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
Department of Health	C020615	\$216,716.00	\$205,352.29	04/01/2005	09/30/2010	CHILD HEALTH/CHILDHOOD LEAD POISONING PREVENTION	Grant	10/22/2010
Department of Environmental Conservation	C304177	\$54,300.00	\$54,300.00	10/01/2006	12/31/2010	MUNICIPAL RECYCLING	Grant	05/23/2011
Division of Criminal Justice Services	T260600	\$14,446.00	\$1,901.68	01/01/2010	12/31/2010	MERGER TO DCJS 01490GGGA003	Contracts Not Subject to OSC Pre-Audit	10/08/2010
Department of Environmental Conservation	T304453	\$15,188.49	\$14,903.49	04/01/2010	03/31/2011	BPP-HHW	Contracts Not Subject to OSC Pre-Audit	11/29/2012
Department of Health	T025284	\$20,000.00	\$19,186.96	10/01/2009	03/31/2011	ARRA-IMMUNIZATION (GAP#12000GVI003)	Contracts Not Subject to OSC Pre-Audit	06/10/2010
Board of Elections	T002792	\$2,478.00	\$2,478.00	04/01/2007	03/31/2011	07/08 HEALTH & HUMAN SERVICES POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	02/11/2010
Division of Criminal Justice Services	T108026	\$31,800.00	\$31,538.00	04/01/2010	03/31/2011	AP10108026 AID TO PROSECUTION 01490GP006	Contracts Not Subject to OSC Pre-Audit	10/25/2010
Office of Homeland Security and Emergency Services	C837070	\$90,000.00	\$90,000.00	07/01/2007	06/30/2011	STATE HOMELAND SECURITY AND LAW ENF TERROR PREV PR 01077GA002	Grant	01/10/2011
Division of Criminal Justice Services	C070468	\$22,338.00	\$22,138.00	07/01/2007	06/30/2011	OPCA ATI DEMONSTRATION PROGRAMS	Grant	03/21/2011
Department of Labor	T013784	\$12,297.00	\$12,297.00	08/01/2010	07/31/2011	OSH T&E FY 10/11	Contracts Not Subject to OSC Pre-Audit	08/18/2010
Division of Criminal Justice Services	T523413	\$16,052.00	\$16,052.00	10/01/2010	09/30/2011	II10523413 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS001	Contracts Not Subject to OSC Pre-Audit	04/07/2011

Department of Health	C021802	\$240,804.00	\$238,729.35	10/01/2006	09/30/2011	EARLY INTERVENTION ADMINISTRATION	Grant	11/01/2010
Department of Health	T025224	\$28,348.00	\$8,275.79	10/01/2009	09/30/2011	STIMULUS (GAP#12000GMC001)	Contracts Not Subject to OSC Pre-Audit	05/03/2010
Governor's Traffic Safety Committee	T003365	\$7,500.00	\$7,087.57	10/01/2010	09/30/2011	HIGHWAY SAFETY-CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	02/11/2011
Governor's Traffic Safety Committee	T003630	\$12,540.00	\$5,372.54	10/01/2010	09/30/2011	HIGHWAY SAFETY SELECTIVE TRAFFIC ENFORCEMENT PROGRAM 23001GA014	Contracts Not Subject to OSC Pre-Audit	02/09/2011
Governor's Traffic Safety Committee	T003078	\$27,571.00	\$23,850.40	10/01/2010	09/30/2011	GENERAL HIGHWAY SAFETY PROGRAM FOR LOCAL, STATE & NFP 23001GA0012	Contracts Not Subject to OSC Pre-Audit	02/11/2011
Governor's Traffic Safety Committee	T003198	\$2,112.00	\$1,522.80	10/01/2010	09/30/2011	HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013	Contracts Not Subject to OSC Pre-Audit	01/04/2011
Office of Homeland Security and Emergency Services	C837072	\$66,900.00	\$66,887.58	07/01/2007	12/31/2011	STATE HOMELAND SECURITY AND LAW ENF TERROR PREV PR GM 01077GA002	Grant	07/28/2011
Office of Homeland Security and Emergency Services	T837094	\$27,778.00	\$26,972.09	08/10/2009	12/31/2011	FFY 09 STATE LOCAL HEALTH DEPARTMENT (SLHD) FUNDIN G 01077GAB002	Contracts Not Subject to OSC Pre-Audit	10/13/2011
SUNY - Upstate Medical University	X502943	\$24,778.00	\$0.00	01/01/2011	12/31/2011	PUBLIC HEALTH PREPAREDNESS PLANNING	Revenue Generating - Other	05/02/2011
Department of Health	T027713	\$4,238.46	\$4,200.00	11/01/2011	12/31/2011	ARRA FUNDING OF IMMUNIZATION BILLING	Contracts Not Subject to OSC Pre-Audit	12/22/2011
Department of Transportation	C003628	\$755,785.00	\$722,663.00	01/16/2002	01/15/2012	RURAL OR NON-URBANIZED PUBLIC TRANSPORTATION.	Grant	12/28/2006
Department of Health	C023194	\$27,075.00	\$24,412.06	01/01/2008	03/31/2012	COMM DISEASE CONTROL ZOONOSSES PROGRAM	Grant	09/11/2008
Board of Elections	T003040	\$35,433.86	\$35,433.86	04/01/2007	03/31/2012	PRIVACY BOOTH GRANT MADISON COUNTY	Contracts Not Subject to OSC Pre-Audit	05/07/2010
Department of Environmental Conservation	T304713	\$5,368.08	\$5,368.08	04/01/2011	03/31/2012	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/01/2013
Division of Criminal Justice Services	T118036	\$29,200.00	\$29,200.00	04/01/2011	03/31/2012	AP11118036 AID TO PROSECUTION 01490GP007	Contracts Not Subject to OSC Pre-Audit	08/17/2011

Division of Criminal Justice Services	T523520	\$22,338.00	\$22,338.00	07/01/2011	06/30/2012	DE10523520 OPCA ATI DEMONSTRATION PROGRAMS	Contracts Not Subject to OSC Pre-Audit	09/22/2011
Department of State	M031155	\$35,000.00	\$34,705.45	04/01/2004	07/31/2012	2003 LMI	Community Projects Fund (Member Initiative)	02/10/2006
Department of Environmental Conservation	T304433	\$4,500.00	\$4,500.00	04/01/2011	07/31/2012	FUNDED BY EPF, EXEMPT, WQCC ANNUAL REPORT	Contracts Not Subject to OSC Pre-Audit	10/18/2011
Department of Labor	T014109	\$9,423.00	\$9,287.38	08/01/2011	07/31/2012	OSH T&E FY 11/12	Contracts Not Subject to OSC Pre-Audit	08/22/2011
Office of Homeland Security and Emergency Services	T837082	\$31,750.00	\$30,969.43	09/01/2008	08/31/2012	WM08837082 LETPP/SLETPP HOMELAND SECURITY GRANTS PRGM	Contracts Not Subject to OSC Pre-Audit	10/19/2011
Office of Children & Family Services	C025163	\$574,322.00	\$475,741.81	10/01/2007	09/30/2012	MULTIDISCIPLINARY & CHILD ADVOCACY CENTER GMA	Grant	10/26/2011
Division of Criminal Justice Services	T637060	\$29,892.00	\$29,891.70	10/01/2011	09/30/2012	BR09637060 BYRNE JAG RECOVERY GN004	Contracts Not Subject to OSC Pre-Audit	09/16/2011
Division of Criminal Justice Services	T523564	\$16,052.00	\$11,236.68	10/01/2011	09/30/2012	IG10523564 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS002	Contracts Not Subject to OSC Pre-Audit	02/24/2012
Governor's Traffic Safety Committee	T004319	\$7,276.00	\$7,222.15	10/01/2011	09/30/2012	HS-STEP-23001GA018	Contracts Not Subject to OSC Pre-Audit	04/18/2012
Governor's Traffic Safety Committee	T004082	\$6,500.00	\$6,483.00	10/01/2011	09/30/2012	HS-CPS-23001G0A19	Contracts Not Subject to OSC Pre-Audit	04/27/2012
Department of Transportation	D022325	\$1,991,220.88	\$1,991,220.88	11/04/2004	09/30/2012	RECONST OF NORTH COURT ST FROM RT 5 TO CANAL ROAD, LENOX	Grant	08/27/2007
Governor's Traffic Safety Committee	T003881	\$936.00	\$286.52	10/01/2011	09/30/2012	HS-BUNY-23001GA017	Contracts Not Subject to OSC Pre-Audit	04/23/2012
Department of Transportation	D030024	\$468,875.71	\$468,875.71	09/15/2006	09/30/2012	BRIDGE REPLACEMENT BLACK CREEK ROAD/BLACK CREEK TOWN OF SULLIVAN, MADISON COUNTY	Grant	01/09/2008
Governor's Traffic Safety Committee	T003725	\$22,510.00	\$21,167.88	10/01/2011	09/30/2012	GENERAL HIGHWAY SAFETY-LOCAL/STATE/NFP 23001GA016	Contracts Not Subject to OSC Pre-Audit	01/09/2012
Department of Transportation	C003682	\$607,300.00	\$607,300.00	01/01/2002	12/31/2012	SECTION 5311 OPERATING ASSISTANCE	Grant	08/19/2004

Department of Corrections and Community Supervision	X161100	\$72,268.00	\$0.00	01/01/2010	12/31/2012	PROVIDE FOOD PRODUCTS TO MADISON COUNTY JAIL MADISON COUNTY	Revenue Generating - Other	01/15/2010
Office of Homeland Security and Emergency Services	C837080	\$95,250.00	\$94,656.81	09/01/2008	02/28/2013	HOMELAND SECURITY GRANT PROGRAM 01077GAG001	Grant	07/17/2009
Department of Environmental Conservation	T304879	\$5,608.93	\$5,065.30	04/01/2012	03/31/2013	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	12/16/2013
Division of Criminal Justice Services	T128036	\$29,200.00	\$29,200.00	04/01/2012	03/31/2013	AP12128036 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	08/10/2012
Department of Health	C025039	\$137,126.00	\$136,449.48	10/01/2008	03/31/2013	TOBACCO ENFORCEMENT PROGRAM	Grant	02/21/2012
Department of Health	C023252	\$175,540.00	\$169,087.20	04/01/2008	03/31/2013	IMMUNIZATION PROGRAM	Grant	09/15/2011
Office of Court Administration - Sixth District Administration	C300209	\$895,180.00	\$557,068.00	04/01/2008	03/31/2013	COURT FACILITIES CLEANING & MINOR REPAIRS MADISON COUNTY	Inter-government - Other	07/03/2009
Office of Indigent Legal Services	T000020	\$16,681.00	\$16,681.00	06/01/2011	03/31/2013	GRANT TO IMPROVE QUALITY OF INDIGENT LEGAL SRVCS	Contracts Not Subject to OSC Pre-Audit	09/21/2011
Department of Labor	L009963	\$638,785.74	\$605,365.62	12/20/2000	06/30/2013	1286 ROUTE 365A ONEIDA, NEW YORK	Lease	11/01/2006