## 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
Office of Indigent Legal Services	C000224	\$113,838.00	\$97,045.06	06/01/2012	05/31/2015	Indigent Legal Services	Grant	10/09/2012
Office of Indigent Legal Services	C000324	\$113,838.00	\$99,137.50	06/01/2013	12/15/2016	INDIGENT LEGAL SERVICES	Grant	12/09/2013
Office of Indigent Legal Services	C000524	\$113,838.00	\$87,963.42	01/01/2014	12/31/2016	INDIGENT LEGAL SERVICES	Grant	08/11/2014
Office of Indigent Legal Services	C000724	\$227,676.00	\$191,825.76	01/01/2015	12/31/2018	INDIGENT LEGAL SERVICES	Grant	06/25/2015
Office of Homeland Security and Emergency Services	C000876	\$64,000.00	\$64,000.00	07/28/2021	06/17/2024	Hazard Mitigation	Grant	12/17/2021
Department of Environmental Conservation	C00215GG	\$163,500.00	\$0.00	10/01/2016	12/31/2018	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	Grant	08/03/2016
Board of Elections	C003227	\$143,105.11	\$143,105.11	04/01/2004	03/31/2016	HAVA SHOEBOX GRANT	Grant	02/14/2013
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 Transportation	C003682	\$607,300.00	\$607,300.00	01/01/2002	12/31/2012	SECTION 5311 OPERATING ASSISTANCE	Grant	08/19/2004
Department of Transportation	C003849	\$562,811.40	\$562,811.40	10/01/2008	09/30/2013	RURAL TRANSPORTATION - ARRA FUNDING - STIMULUS PROCUREMENT RECORD 17000GE002	Grant	10/29/2009
Board of Elections	C004034	\$50,010.18	\$50,010.18	04/12/2019	12/31/2020	E-Poll Books Capital Grants Project	Grant	10/08/2019
Department of Transportation	C004085	\$522,953.00	\$119,841.00	01/01/2018	12/31/2022	Non-Urbanized Transit Aid Program	Grant	08/26/2020

Board of Elections	C004095	\$36,446.91	\$36,446.91	04/12/2019	12/31/2020	Early Voting Aid to Localities	Contracts Not Subject to OSC Pre-Audit	11/21/2019
Department of Transportation	C004128	\$1,074,902.00	\$112,159.40	01/01/2017	12/31/2022	NON-URBANIZED TRANSIT AID PROGRAM	Grant	06/04/2019
Board of Elections	C004194	\$83,536.52	\$83,536.52	03/28/2020	12/31/2020	NYS HAVE CARES Act Grant Prog.	Contracts Not Subject to OSC Pre-Audit	06/09/2020
Board of Elections	C004256	\$78,661.45	\$49,591.41	12/21/2019	12/31/2023	Cyber Security Remediation Grant Program	Grant	08/20/2020
Board of Elections	C004368	\$131,923.40	\$0.00	04/07/2021	03/31/2024	Technology Innovation and Election Resource Grant	Grant	02/03/2023
Department of Transportation	C005573	\$616,725.00	\$616,725.00	01/01/2013	12/31/2018	Federal Transit Operating Assistance Agreement	Grant	03/11/2013
Department of Transportation	C005698	\$757,390.00	\$660,705.05	01/01/2016	12/31/2020	NON URBANIZED 5311 TRANSIT AID PROGRAM	Grant	05/11/2017
Office of Temporary & Disability Assistance	C00660GG	\$94,989.00	\$54,504.47	03/07/2020	09/30/2023	ESG CV Madison Region	Grant	01/04/2021
Department of Environmental Conservation	C00790GG	\$59,600.00	\$46,640.39	01/01/2019	12/31/2019	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	Grant	01/09/2019
Department of Agriculture & Markets	C010442	\$35,675.00	\$29,426.34	04/01/2004	03/31/2014	MOTOR FUEL TESTING MADISON COUNTY	Inter-government - Other	05/25/2010
Department of Environmental Conservation	C01108GG	\$60,800.00	\$42,240.62	01/01/2020	12/31/2020	Municipal Waste Reduction and Recycling Program	Grant	03/03/2020
Department of Environmental Conservation	C01290GG	\$51,125.00	\$35,668.08	01/01/2021	12/31/2021	Municipal Waste Reduction & Recycling Program	Grant	03/30/2021
Department of Environmental Conservation	C01433GG	\$52,758.50	\$39,146.12	01/01/2022	12/31/2022	Municipal Waste Reduction & Recycling Program	Grant	10/27/2022
Department of Environmental Conservation	C01828GG	\$57,957.00	\$0.00	01/01/2023	12/31/2023	Municipal Waste Reduction & Recycling Program	Grant	07/06/2023

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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 Health	C021802	\$240,804.00	\$238,729.35	10/01/2006	09/30/2011	EARLY INTERVENTION ADMINISTRATION	Grant	11/01/2010
Department of Health	C023194	\$27,075.00	\$24,412.06	01/01/2008	03/31/2012	COMM DISEASE CONTROL ZOONOSES PROGRAM	Grant	09/11/2008
Department of Health	C023252	\$175,540.00	\$169,087.20	04/01/2008	03/31/2013	IMMUNIZATION PROGRAM	Grant	09/15/2011
Department of Health	C024625	\$96,795.00	\$69,489.19	10/01/2009	09/30/2014	CHILDREN WITH SPECIAL HEALTH CARE NEEDS & FAMILY 12000GMR001	Grant	02/08/2012
Department of Health	C025039	\$137,126.00	\$136,449.48	10/01/2008	03/31/2013	TOBACCO ENFORCEMENT PROGRAM	Grant	02/21/2012
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
Department of Health	C026471	\$557,102.00	\$554,465.24	04/01/2010	03/31/2015	DRINKING WATER ENHANCEMENT PRGM 12000GWL009	Grant	01/10/2012
Department of Health	C026517	\$177,805.00	\$126,861.91	10/01/2010	09/30/2015	LEAD POISONING PREVENTION PROGRAM	Grant	02/09/2012
Office of Children & Family Services	C026600	\$681,892.00	\$643,943.15	10/01/2012	09/30/2017	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	Grant	12/21/2012
Office of Children & Family Services	C027036	\$188,655.50	\$153,660.29	08/01/2013	01/31/2019	CHILD ABUSE AND NEGLECT	Grant	12/30/2013
Department of Health	C027488	\$171,750.00	\$168,252.30	10/01/2011	09/30/2016	Early Intervention	Grant	06/19/2012
Department of Health	C027925	\$50,938.25	\$49,239.55	04/01/2012	03/31/2017	RABIES PROGRAM	Grant	03/18/2013
Office of Children & Family Services	C028052	\$769,114.00	\$664,420.76	10/01/2017	09/30/2022	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	Grant	01/30/2018
Department of Health	C028300	\$183,605.00	\$181,904.79	04/01/2013	03/31/2018	Immunization Action Plan/New	Grant	11/27/2013
Department of Health	C028526	\$163,805.00	\$150,531.93	04/01/2013	03/31/2018	TOBACCO ENFORCEMENT PROGRAM	Grant	01/16/2014
Office of Children & Family Services	C029452	\$485,721.00	\$210,798.24	10/01/2022	09/30/2025	Child Advocacy Centers Multidisciplinary Teams	Grant	07/29/2022

Department of Health	C029723	\$59,325.00	\$18,985.99	10/01/2014	09/30/2017	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	Grant	03/12/2015
Department of Health	C030108	\$573,829.00	\$572,556.20	04/01/2015	03/31/2020	Drinking Water Enhancement Program	Grant	12/28/2015
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 State	C1000174	\$1,615,724.00	\$1,615,724.00	09/01/2013	08/31/2016	LOCAL COOPERATIVE SHARED SERV	Grant	06/10/2014
Office of Indigent Legal Services	C100024	\$113,838.00	\$37,945.92	01/01/2020	12/31/2024	Indigent Legal Services	Grant	04/29/2020
Department of State	C1000661	\$83,000.00	\$82,580.40	04/05/2016	10/31/2023	WATERFRONT REVITALIZATION CZM	Grant	02/01/2017
Department of State	C1001156	\$336,000.00	\$72,944.58	09/01/2018	08/30/2025	Waterfront Revitalization	Grant	10/27/2020