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 Transportation | D089857 | \$14,740,019.67 | \$14,740,019.67 | 07/01/1975 | 06/30/2019 | MADISON COUNTY, NEW YORK | Inter-government - Other | 08/08/2011 |
| 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 |
| 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 | 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 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 State | M031155 | \$35,000.00 | \$34,705.45 | 04/01/2004 | 07/31/2012 | 2003 LMI | Community Projects Fund (Member Initiative) | 02/10/2006 |
| 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 | 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 |
| 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 | C302761 | \$306,614.00 | \$306,073.72 | 05/26/2005 | 12/31/2015 | DER-COUNTY OF MADISON - UTICA STREET | Grant | 01/25/2012 |
| Department of Environmental Conservation | C302673 | \$1,355,048.00 | \$353,734.69 | 01/01/2006 | 12/31/2015 | LANDFILL GAS CONTRACT | Grant | 07/23/2008 |
| Board of Elections | T002666 | \$19,442.24 | \$19,442.24 | 04/01/2006 | 03/31/2017 | NYS FUNDED POLLING PLACE ACCESS IMPROVEMENTS | Contracts Not Subject to OSC Pre-Audit | 03/22/2012 |

| Department of Transportation | D030012 | \$630,561.92 | \$630,561.92 | 07/17/2006 | 09/30/2013 | MARCHISELLI AID PROJECT 17000GM001 BR REPLACE OLMSTEAD ROAD OVER CHITTENANGO CREEK | Grant | 01/28/2009 |
|--|---------|----------------|----------------|------------|------------|---|---|------------|
| Department of Transportation | D030028 | \$1,678,000.00 | \$1,428,028.51 | 09/15/2006 | 09/30/2013 | BRIDGE REPLACEMENT: NORTH LAKE ST OVER CSX RR CITY OF ONEIDA, MADISON COUNTY | Grant | 06/26/2009 |
| Department of Transportation | D030026 | \$412,449.47 | \$412,449.47 | 09/15/2006 | 09/30/2013 | MARCHISELLI AID PROJECT 17000GM001 BR REPLACE DUBLIN RD OVER EAST BRANCH TIOUGHNIOGA | Inter-government - Other | 08/14/2008 |
| 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 |
| Department of Environmental Conservation | C304177 | \$54,300.00 | \$54,300.00 | 10/01/2006 | 12/31/2010 | MUNICIPAL RECYCLING | Grant | 05/23/2011 |
| Department of Health | C021802 | \$240,804.00 | \$238,729.35 | 10/01/2006 | 09/30/2011 | EARLY INTERVENTION ADMINISTRATION | Grant | 11/01/2010 |
| Board of Elections | T002550 | \$40,509.00 | \$40,509.00 | 10/01/2006 | 03/31/2020 | VOTER EDUCATION AND POLLWORKER TRAINING | Contracts Not Subject to OSC Pre-Audit | 03/22/2012 |
| 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 |
| 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 |
| 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 | 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 |
| 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 Transportation | D031542 | \$526,801.95 | \$526,801.95 | 10/29/2007 | 09/30/2013 | MARCHISELLI AID PROJECT 17000GM001 WOOD RD OVER EAST BRANCH TIOUGHNIOGA CREEK | Grant | 02/07/2008 |
|--|---------|----------------|----------------|------------|------------|---|---|------------|
| Department of Transportation | D031555 | \$1,392,541.66 | \$1,392,541.66 | 10/29/2007 | 09/30/2013 | HIGHWAY BR REPLACE NORTH STREET OVER COWASELON CREEK | Grant | 01/30/2009 |
| 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 |
| 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 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 |
| 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 |
| 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 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 |
| Department of Environmental Conservation | C304185 | \$84,000.00 | \$32,559.77 | 01/01/2009 | 12/31/2014 | MUNICIPAL RECYCLING GRANTS PROGRAM | Grant | 05/31/2011 |
| Office of Court Administration - Sixth District Administration | C200386 | \$276,233.00 | \$90,849.90 | 04/01/2009 | 03/31/2014 | COURT SECURITY SERVICES MADISON COUNTY | Inter-government - Other | 04/21/2010 |
| Office of Parks Recreation & Historic Preservation | TE08010 | \$41,483.75 | \$41,483.75 | 05/15/2009 | 12/31/2015 | Restroom fac. at Oxbow falls | Contracts Not Subject to OSC Pre-Audit | 01/30/2015 |
| Office of Homeland Security and Emergency Services | C837090 | \$111,722.00 | \$111,374.00 | 08/01/2009 | 07/31/2013 | STATE HOMELAND SECURITY PROGRAM (SHSP) | Grant | 07/28/2010 |
| Board of Elections | T002980 | \$3,204.00 | \$2,784.65 | 08/01/2009 | 09/30/2014 | POLLING PLACE ACCESS IMPROVEMENTS MADISON COUNTY | Contracts Not Subject to OSC Pre-Audit | 04/15/2010 |

Page 3 of 4 - May 20, 2024 - 02:02 AM.

| Office of Homeland Security and Emergency Services | T837092 | \$46,500.00 | \$46,498.34 | 08/01/2009 | 07/31/2013 | STATE LAW ENFORCEMENT TERRORISM PREVENTION PROGRAM (SLETPP) 01077GAD002 | Contracts Not Subject to OSC Pre-Audit | 10/14/2010 |
|---|---------|--------------|--------------|------------|------------|---|---|------------|
| 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 |
| 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 |
| 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 |
| 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 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 |
| 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 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 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 |
| 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 | C837000 | \$116,065.00 | \$116,048.39 | 08/01/2010 | 02/28/2014 | STATE HOMELAND SECURITY PROGRAM | Grant | 06/07/2011 |