## 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
Board of Elections	T004426	\$18,603.73	\$18,603.73	04/07/2021	01/28/2022	Early Voting Expansion Grant	Contracts Not Subject to OSC Pre-Audit	01/24/2022
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	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
Board of Elections	C003227	\$143,105.11	\$143,105.11	04/01/2004	03/31/2016	HAVA SHOEBOX GRANT	Grant	02/14/2013
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
Board of Elections	T004593	\$43,541.36	\$4,865.00	07/01/2022	03/31/2024	Absentee Ballot Pre-Paid Post	Contracts Not Subject to OSC Pre-Audit	02/01/2023
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
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
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	T003281	\$2,819.00	\$2,819.00	01/01/2012	09/30/2016	MADISON COUNTY 2011 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	03/22/2012
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	T003109	\$3,051.00	\$2,540.70	04/01/2011	09/30/2015	2010 HHS GRANT MADISON COUNTY	Contracts Not Subject to OSC Pre-Audit	07/22/2011
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
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

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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
College at Morrisville	X400392	\$271.46	\$0.00	09/18/2019	11/06/2019	Planning & Zoning Training	Contracts Not Subject to OSC Pre-Audit	01/29/2020
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 Agriculture & Markets	T800844	\$33,600.00	\$33,600.00	04/15/2016	12/31/2019	FPPG	Contracts Not Subject to OSC Pre-Audit	10/17/2016
Department of Agriculture & Markets	T011519	\$39,690.00	\$31,196.50	04/01/2014	03/31/2024	CONVERTED	Contracts Not Subject to OSC Pre-Audit	12/15/2014
Department of Corrections and Community Supervision	X161679	\$110,502.00	\$0.00	01/01/2023	12/31/2027	Sale of food production items to Madison County	Revenue Generating - Food Concession	12/01/2022
Department of Corrections and Community Supervision	X161426	\$155,000.00	\$0.00	01/01/2018	12/31/2022	REVENUE CONTRACT FOR THE SALE OF FOOD PRODUCTS TO MADISON COUNTY	Revenue Generating - Other	08/22/2017
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
Department of Corrections and Community Supervision	X161324	\$155,277.05	\$0.00	01/01/2013	12/31/2017	FOOD SERVICES & PRODUCTS	Revenue Generating - Other	08/21/2015
Department of Environmental Conservation	T304879	\$5,608.93	\$5,065.30	04/01/2012	03/31/2013	HHW STATE ASSISTANCE PROGRAN	Contracts Not Subject to OSC Pre-Audit	12/16/2013
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 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	C302673	\$1,355,048.00	\$353,734.69	01/01/2006	12/31/2015	LANDFILL GAS CONTRACT	Grant	07/23/2008
Department of Environmental Conservation	T306929	\$4,091.35	\$4,091.35	01/01/2020	12/31/2020	HHW STATE ASSISTANCE PROGRAM M	Contracts Not Subject to OSC Pre-Audit	09/14/2022
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
Department of Environmental Conservation	T00229GG	\$15,000.00	\$15,000.00	03/08/2017	03/07/2022	CSC GRANT - RIGHT-SIZING THE M	Contracts Not Subject to OSC Pre-Audit	06/21/2017

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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 Environmental Conservation	C304185	\$84,000.00	\$32,559.77	01/01/2009	12/31/2014	MUNICIPAL RECYCLING GRANTS PROGRAM	Grant	05/31/2011
Department of Environmental Conservation	T00249GG	\$16,800.00	\$16,800.00	04/01/2016	03/31/2017	HHW E-WASTE STATE ASSISTANCE P	Contracts Not Subject to OSC Pre-Audit	04/26/2017
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	C00215GG	\$163,500.00	\$0.00	10/01/2016	12/31/2018	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	Grant	08/03/2016
Department of Environmental Conservation	T00818GG	\$20,126.25	\$20,126.25	01/01/2018	12/31/2018	E-WASTE STATE ASSISTANCE PROGR	Contracts Not Subject to OSC Pre-Audit	08/20/2019
Department of Environmental Conservation	T00577GG	\$18,838.50	\$18,838.50	04/01/2017	12/31/2017	E-WASTE STATE ASSISTANCE PROGR	Contracts Not Subject to OSC Pre-Audit	09/24/2018
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	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	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 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 Environmental Conservation	C01828GG	\$57,957.00	\$0.00	01/01/2023	12/31/2023	Municipal Waste Reduction & Recycling Program	Grant	07/06/2023
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	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	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 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	C021802	\$240,804.00	\$238,729.35	10/01/2006	09/30/2011	EARLY INTERVENTION ADMINISTRATION	Grant	11/01/2010

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Department of Health	T32458GG	\$21,826.00	\$20,973.68	04/01/2017	03/31/2019	Rabies Program	Contracts Not Subject to OSC Pre-Audit	05/31/2017
Department of Health	C36413GG	\$230,820.00	\$96,552.07	10/01/2021	09/30/2026	Early Intervention	Grant	11/02/2021
Department of Health	T34000GG	\$32,739.00	\$32,739.00	04/01/2019	03/31/2022	Rabies 19	Contracts Not Subject to OSC Pre-Audit	05/06/2019