Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for GREENE 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 |
|--|--------------------|-------------------------------|------------------|------------------------|----------------------|---|--|--|
| Division of Criminal Justice Services | TM02239 | \$2,500.00 | \$2,500.00 | 11/01/2016 | 10/31/2017 | DRUG ABUSE ABATEMENT PROJECT | Community Projects Fund (Member Initiative) | 12/06/2016 |
| Department of State | TM08400 | \$2,450.00 | \$2,450.00 | 04/01/2008 | 07/31/2015 | 2008 LMI EXT TM08400 | Community Projects Fund (Member Initiative) | 12/26/2013 |
| Division of Criminal Justice Services | T524229 | \$22,224.00 | \$0.00 | 04/01/2022 | 03/31/2023 | GREENE COUNTY RTA PLAN | Contracts Not Subject to OSC Pre-Audit | 10/03/2023 |
| Division of Criminal Justice Services | T523930 | \$40,845.00 | \$26,774.63 | 07/01/2017 | 06/30/2024 | 13A CLASSIFICATIONS | Contracts Not Subject to OSC Pre-Audit | 08/11/2017 |
| Division of Criminal Justice Services | T523363 | \$38,987.00 | \$35,878.67 | 01/01/2011 | 06/30/2017 | 13C9523363 OPCA ATI CLASSIFICATION GGGA005 | Contracts Not Subject to OSC Pre-Audit | 09/08/2011 |
| Division of Criminal Justice Services | T523558 | \$9,860.00 | \$8,370.18 | 10/01/2011 | 09/30/2012 | IG10523558 GTSC IGNITION INTE | Contracts Not Subject to OSC Pre-Audit | 04/25/2012 |
| Division of Criminal Justice Services | T445249 | \$30,200.00 | \$30,200.00 | 04/01/2021 | 03/31/2022 | AID TO PROSECUTION | Contracts Not Subject to OSC Pre-Audit | 11/01/2021 |
| Division of Criminal Justice Services | T118029 | \$29,200.00 | \$29,200.00 | 04/01/2011 | 03/31/2012 | AP11118029 AID TO PROSECUTION 01490GP007 | Contracts Not Subject to OSC Pre-Audit | 08/30/2011 |
| Division of Criminal Justice Services | T523666 | \$37,433.00 | \$20,184.57 | 10/01/2012 | 09/30/2015 | IIC1523666 GTSC IGNITION INTE | Contracts Not Subject to OSC Pre-Audit | 03/11/2013 |

| Division of Criminal Justice Services | T144064 | \$29,200.00 | \$29,200.00 | 04/01/2014 | 03/31/2015 | AP14144064 AID TO PROSECUTION | Contracts Not Subject to OSC Pre-Audit | 11/03/2014 |
|--|----------|-------------|-------------|------------|------------|-----------------------------------|--|------------|
| Division of Criminal Justice Services | T138029 | \$29,200.00 | \$29,200.00 | 04/01/2013 | 03/31/2014 | AP13138029 AID TO PROSECUTION | Contracts Not Subject to OSC Pre-Audit | 01/22/2014 |
| Department of Environmental Conservation | T304914 | \$17,056.72 | \$16,906.72 | 04/01/2013 | 03/31/2014 | HHW STATE ASSISTANCE PROGRAM | Contracts Not Subject to OSC Pre-Audit | 11/14/2014 |
| Department of Environmental Conservation | T304456 | \$20,305.90 | \$20,305.90 | 04/01/2010 | 03/31/2013 | BPP-HHW | Contracts Not Subject to OSC Pre-Audit | 06/13/2012 |
| Department of Environmental Conservation | T304864 | \$15,118.65 | \$15,093.65 | 04/01/2012 | 03/31/2013 | HOUSEHOLD HAZARDOUS WASTE STAT | Contracts Not Subject to OSC Pre-Audit | 02/12/2014 |
| Department of Environmental Conservation | T00683GG | \$20,414.10 | \$20,414.10 | 04/01/2017 | 12/31/2017 | HHW STATE ASSISTANCE PROGRAM G | Contracts Not Subject to OSC Pre-Audit | 12/20/2018 |
| Department of Environmental Conservation | T00489GG | \$16,290.40 | \$15,715.40 | 04/01/2016 | 03/31/2017 | HHW STATE ASSISTANCE PROGRAM | Contracts Not Subject to OSC Pre-Audit | 03/02/2018 |
| Department of Environmental Conservation | T304734 | \$19,414.80 | \$19,414.80 | 04/01/2011 | 03/31/2012 | HHW STATE ASSISTANCE PROGRAM | Contracts Not Subject to OSC Pre-Audit | 05/01/2013 |
| Department of Environmental Conservation | T304296 | \$13,477.61 | \$13,477.61 | 04/01/2009 | 03/31/2010 | BPP-HHW | Contracts Not Subject to OSC Pre-Audit | 04/27/2011 |
| Department of Environmental Conservation | T01144GG | \$18,132.70 | \$18,132.70 | 01/01/2019 | 12/31/2019 | HHW STATE ASSISTANCE PROGRAM G | Contracts Not Subject to OSC Pre-Audit | 07/14/2021 |
| Department of Environmental Conservation | T01119GG | \$16,790.18 | \$16,790.18 | 01/01/2018 | 12/31/2018 | HHW STATE ASSISTANCE PROGRAM G | Contracts Not Subject to OSC Pre-Audit | 06/17/2021 |
| Department of Environmental Conservation | T01317GG | \$22,831.30 | \$22,831.30 | 01/01/2020 | 12/31/2020 | HHW STATE ASSISTANCE PROGRAM G | Contracts Not Subject to OSC Pre-Audit | 09/22/2022 |

Page 2 of 5 - May 20, 2024 - 07:11 AM.

| Department of Environmental Conservation | T00184GG | \$13,322.54 | \$12,685.04 | 04/01/2015 | 03/31/2016 | HHW 01APR15-31MAR16 | Contracts Not Subject to OSC Pre-Audit | 12/16/2016 |
|--|----------|-------------|-------------|------------|------------|--|--|------------|
| Department of Environmental Conservation | T00091GG | \$15,013.75 | \$14,688.74 | 04/01/2014 | 03/31/2015 | HHW STATE ASSISTANCE PROGRAM | Contracts Not Subject to OSC Pre-Audit | 02/17/2016 |
| Department of Environmental Conservation | T01610GG | \$34,189.30 | \$0.00 | 01/01/2022 | 12/31/2022 | HHW STATE ASSISTANCE PROGRM GR | Contracts Not Subject to OSC Pre-Audit | 12/19/2023 |
| Department of Environmental Conservation | T01409GG | \$20,677.34 | \$20,677.34 | 01/01/2021 | 12/31/2021 | HHW STATE ASSISTANCE PROGRAM G | Contracts Not Subject to OSC Pre-Audit | 11/23/2022 |
| Board of Elections | C004028 | \$41,860.47 | \$41,860.47 | 04/12/2019 | 12/31/2020 | E-Poll Books Capital Grant | Contracts Not Subject to OSC Pre-Audit | 09/26/2019 |
| Board of Elections | T002544 | \$28,283.00 | \$28,283.00 | 10/01/2006 | 03/31/2013 | VOTER EDUCATION & POLLWORKER TRAINING | Contracts Not Subject to OSC Pre-Audit | 03/09/2012 |
| Board of Elections | T002974 | \$2,237.00 | \$263.75 | 08/01/2009 | 09/30/2014 | 2009 HHS GRANT | Contracts Not Subject to OSC Pre-Audit | 05/04/2010 |
| Board of Elections | T004420 | \$17,710.37 | \$17,710.37 | 04/07/2021 | 01/28/2023 | Early Voting Expansion Grant | Contracts Not Subject to OSC Pre-Audit | 01/25/2022 |
| Board of Elections | T004587 | \$37,964.26 | \$23,067.38 | 07/01/2022 | 03/31/2024 | Absentee Ballot Pre-Paid Post | Contracts Not Subject to OSC Pre-Audit | 12/05/2022 |
| Board of Elections | T003275 | \$1,968.00 | \$1,968.00 | 01/01/2012 | 09/30/2016 | GREENE COUNTY 2011 HHS GRANT | Contracts Not Subject to OSC Pre-Audit | 03/09/2012 |
| Board of Elections | T003103 | \$2,129.00 | \$1,988.00 | 04/01/2011 | 09/30/2015 | 2010 HHS GRANT GREENE COUNTY | Contracts Not Subject to OSC Pre-Audit | 07/22/2011 |
| Board of Elections | T003082 | \$33,861.80 | \$33,861.80 | 04/01/2007 | 03/31/2012 | PRIVACY BOOTH REIMBURSEMENT GREENE COUNTY | Contracts Not Subject to OSC Pre-Audit | 10/01/2010 |

Page 3 of 5 - May 20, 2024 - 07:11 AM.

| Board of Elections | C004089 | \$31,454.47 | \$31,454.47 | 04/12/2019 | 12/31/2020 | Early Voting Aid to Localities | Contracts Not Subject to OSC Pre-Audit | 11/20/2019 |
|--|---------|-------------|-------------|------------|------------|---|--|------------|
| Board of Elections | C004188 | \$64,726.27 | \$64,726.27 | 03/28/2020 | 12/31/2020 | NYS HAVA CARES ACT Grant | Contracts Not Subject to OSC Pre-Audit | 06/09/2020 |
| Board of Elections | T002660 | \$13,219.20 | \$11,613.40 | 04/01/2006 | 03/31/2023 | NYS FUNDED POLLING PLACE ACCESS IMPROVEMENTS | Contracts Not Subject to OSC Pre-Audit | 03/09/2012 |
| Office of Indigent Legal Services | T000015 | \$16,907.00 | \$16,900.87 | 06/01/2011 | 03/31/2014 | GRANT TO IMPROVE QUALITY OF INDIGENT LEGAL SRVCS | Contracts Not Subject to OSC Pre-Audit | 12/19/2011 |
| Governor's Traffic Safety Committee | T004708 | \$7,590.00 | \$5,415.76 | 10/01/2012 | 09/30/2013 | DMV01-0000026-3700393 STEP | Contracts Not Subject to OSC Pre-Audit | 01/08/2013 |
| Governor's Traffic Safety Committee | T003594 | \$11,050.00 | \$4,845.27 | 10/01/2010 | 09/30/2011 | HIGHWAY SAFETY - SELECTIVE TRAFFIC ENFORCEMENT PROGRAM 23001GA014 | Contracts Not Subject to OSC Pre-Audit | 04/15/2011 |
| Governor's Traffic Safety Committee | T004470 | \$1,188.00 | \$1,043.68 | 10/01/2012 | 09/30/2013 | DMV01-0000025-3700393 BUNY | Contracts Not Subject to OSC Pre-Audit | 01/03/2013 |
| Governor's Traffic Safety Committee | T003112 | \$7,400.00 | \$6,270.17 | 10/01/2010 | 09/30/2011 | HIGHWAY SAFETY CHILD PASSENGER SAFETY 23001GA015 | Contracts Not Subject to OSC Pre-Audit | 03/21/2011 |
| Governor's Traffic Safety Committee | T003912 | \$1,208.00 | \$783.84 | 10/01/2011 | 09/30/2012 | HS BUNY 23001GA017 | Contracts Not Subject to OSC Pre-Audit | 04/30/2012 |
| Governor's Traffic Safety Committee | T007072 | \$10,548.00 | \$833.00 | 10/01/2023 | 09/30/2024 | POLICE TRAFFIC SERVICES | Contracts Not Subject to OSC Pre-Audit | 10/31/2023 |
| Governor's Traffic Safety Committee | T007024 | \$14,870.00 | \$13,242.87 | 10/01/2022 | 09/30/2023 | POLICE TRAFFIC SERVICES | Contracts Not Subject to OSC Pre-Audit | 08/24/2022 |
| Governor's Traffic Safety Committee | T004315 | \$7,062.00 | \$0.00 | 10/01/2011 | 09/30/2012 | HS STEP 23001GA018 | Contracts Not Subject to OSC Pre-Audit | 05/22/2012 |

Page 4 of 5 - May 20, 2024 - 07:11 AM.

| Governor's Traffic Safety Committee | T003155 | \$3,400.00 | \$1,700.00 | 10/01/2010 | 09/30/2011 | HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013 | Contracts Not Subject to OSC Pre-Audit | 12/29/2010 |
|--|---------|--------------|--------------|------------|------------|---|--|------------|
| Department of Transportation | T004171 | \$542,742.00 | \$542,742.00 | 01/20/2020 | 12/31/2022 | SECTION 5311-OPERATING CARES | Contracts Not Subject to OSC Pre-Audit | 01/19/2021 |
| Department of Transportation | T004194 | \$119,546.00 | \$119,226.00 | 01/20/2020 | 12/31/2022 | SECTION 5311-CAPITAL CARES | Contracts Not Subject to OSC Pre-Audit | 01/19/2021 |
| Office of Homeland Security and Emergency Services | X600118 | \$0.00 | \$0.00 | 09/08/2021 | 03/31/2024 | Mutualink-Greene County | Contracts Not Subject to OSC Pre-Audit | 10/21/2021 |
| Office of Homeland Security and Emergency Services | T970892 | \$28,742.00 | \$28,742.00 | 09/01/2019 | 08/31/2022 | NEW CONTRACT | Contracts Not Subject to OSC Pre-Audit | 12/10/2019 |