## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for ONTARIO 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	T002799	\$3,846.00	\$3,846.00	04/01/2007	03/31/2012	07/08 HEALTH & HUMAN SVCS POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	04/11/2011
Board of Elections	T003115	\$4,734.00	\$0.00	04/01/2011	09/30/2015	2010 HHS GRANT ONTARIO COUNTY	Contracts Not Subject to OSC Pre-Audit	07/22/2011
Board of Elections	T004433	\$21,365.22	\$21,365.22	04/07/2021	01/28/2022	Early Voting Expansion	Contracts Not Subject to OSC Pre-Audit	02/16/2023
Board of Elections	T002987	\$4,972.00	\$1,015.17	08/01/2009	09/30/2014	POLLING PLACE ACCESS IMPROVEMENTS ONTARIO COUNTY	Contracts Not Subject to OSC Pre-Audit	04/15/2010
Board of Elections	T002674	\$29,468.31	\$3,390.00	04/01/2006	03/31/2024	NYS FUNDED POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	04/11/2011
Board of Elections	C004202	\$146,212.22	\$146,212.22	03/28/2020	12/31/2020	NYS HAVA Cares Act grant	Contracts Not Subject to OSC Pre-Audit	06/09/2020
Board of Elections	C004600	\$31,408.36	\$31,408.36	01/01/2023	03/31/2024	Absentee Ballot Pre Paid Postage	Grant	11/10/2023
Board of Elections	T004600	\$30,725.72	\$30,725.72	07/01/2022	12/31/2022	Absentee Ballot Pre-Paid Post	Contracts Not Subject to OSC Pre-Audit	12/30/2022
Board of Elections	C004375	\$220,984.67	\$72,124.62	04/07/2021	03/31/2024	TIER Grant Program	Grant	08/05/2022
Board of Elections	C002558	\$62,874.00	\$21,451.79	10/01/2006	03/31/2024	VOTER EDUCATION & POLLWORKER TRAINING	Grant	05/06/2011
Board of Elections	C004102	\$82,200.42	\$82,200.42	04/12/2019	01/28/2023	Early Voting Aid to Localities Grant	Grant	12/18/2020
Board of Elections	C004263	\$91,912.47	\$91,912.47	12/21/2019	12/31/2023	Cyber Security Remediation Grant Program	Grant	03/25/2021
Board of Elections	T002616	\$15,103.00	\$3,341.33	10/01/2006	03/31/2011	HEALTH & HUMAN SERVICES POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	06/22/2010
Board of Elections	C003234	\$294,649.32	\$66,775.00	04/01/2004	03/31/2024	HAVA SHOEBOX GRANT	Grant	05/30/2018

Board of Elections	C004041	\$105,726.38	\$105,726.38	04/12/2019	01/28/2024	E-Poll Books Capital Grants Project	Grant	11/26/2019
Board of Elections	T003288	\$4,375.00	\$0.00	01/01/2012	09/30/2016	2011 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	04/20/2012
Department of Agriculture & Markets	C011526	\$59,300.00	\$50,535.36	04/01/2014	03/31/2024	MOTOR FUEL TESTING SERVICES ONTARIO COUNTY	Inter-government - Other	10/24/2014
Department of Agriculture & Markets	C010449	\$58,205.00	\$37,066.22	04/01/2004	03/31/2014	MOTOR FUEL ONTARIO COUNTY	Inter-government - Other	06/26/2009
Department of Agriculture & Markets	C011389	\$3,256,000.00	\$3,256,000.00	12/01/2012	09/30/2015	Finger Lakes Community College Viticulture School Project	Grant	03/14/2013
Department of Agriculture & Markets	T800801	\$37,500.00	\$37,500.00	10/18/2013	03/15/2017	No cost date extension	Contracts Not Subject to OSC Pre-Audit	04/28/2014
Department of Corrections and Community Supervision	X161401	\$365,432.71	\$0.00	02/01/2017	01/31/2022	AGREEMENT BETWEEN DOCCS & ONTARIO COUNTY FOR SALE OF FOOD PRODUCTS FOR ONTARIO COUNTY JAIL	Revenue Generating - Other	03/20/2017
Department of Corrections and Community Supervision	X161625	\$104,721.00	\$0.00	02/01/2022	01/31/2027	Revenue contract for food products from Mohawk Correctional Facility	Revenue Generating - Food Concession	03/15/2022
Department of Corrections and Community Supervision	X161326	\$293,812.00	\$0.00	02/01/2012	01/31/2017	FOOD SERVICES & PRODUCTS AGREEMENT	Revenue Generating - Other	08/20/2015
Department of Corrections and Community Supervision	X161069	\$101,937.00	\$0.00	03/01/2009	02/29/2012	PROVIDE COOK-CHILL SERVICES ONTARIO COUNTY JAIL	Revenue Generating - Other	06/05/2009
Department of Environmental Conservation	C01427GG	\$74,297.46	\$74,297.46	01/01/2022	12/31/2022	Municipal Waste Reduction & Recycling Program	Grant	09/22/2022
Department of Environmental Conservation	C00807GG	\$825,000.00	\$783,750.00	05/01/2018	12/29/2023	Water Quality Improvement Projects Program	Grant	08/30/2019
Department of Environmental Conservation	C00805GG	\$3,517,500.00	\$3,321,361.74	05/01/2018	12/29/2023	Water Quality Improvement Projects Program	Grant	08/30/2019
Department of Environmental Conservation	C302671	\$718,894.00	\$718,894.00	01/01/2000	12/31/2013	MUNICIPAL LANDFILL CLOSURE & GAS MANAGEMENT ASSIST	Grant	07/18/2008

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Department of Environmental Conservation	TM07038	\$30,000.00	\$0.00	04/01/2007	03/31/2012	ONTARIO CO HONEOYE LAKE ALUM APPLIC.	Community Projects Fund (Member Initiative)	11/15/2007
Department of Environmental Conservation	C01833GG	\$63,625.00	\$0.00	01/01/2023	12/31/2023	Municipal Waste Reduction and Recycling Program	Grant	08/21/2023
Department of Environmental Conservation	T00925GG	\$30,000.00	\$28,441.80	03/01/2020	12/01/2022	FUNDED BY ENVIRONMENTAL PROTEC	Contracts Not Subject to OSC Pre-Audit	08/14/2020
Department of Environmental Conservation	T00701GG	\$41,250.00	\$34,275.00	05/01/2018	12/31/2022	FUNDED BY ENVIRONMENTAL PROTEC	Contracts Not Subject to OSC Pre-Audit	01/02/2020
Department of Environmental Conservation	T01595GG	\$10,015.18	\$10,015.18	01/01/2022	12/31/2022	HHW STATE ASSISTANCE PROGRAM O	Contracts Not Subject to OSC Pre-Audit	11/02/2023
Department of Environmental Conservation	C00516GG	\$262,400.00	\$262,400.00	04/01/2018	03/31/2021	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	Grant	05/23/2018
Department of Environmental Conservation	T00520GG	\$24,950.00	\$14,293.63	04/01/2017	03/31/2018	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	05/08/2018
Department of Environmental Conservation	T01163GG	\$15,089.94	\$15,089.94	01/01/2019	12/31/2019	HHW STATE ASSISTANCE PROGRAM O	Contracts Not Subject to OSC Pre-Audit	02/07/2022
Department of Environmental Conservation	C00672GG	\$97,391.25	\$97,205.20	01/01/2016	12/31/2018	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	Grant	09/10/2018
Department of Environmental Conservation	T01311GG	\$10,343.66	\$10,343.66	01/01/2020	12/31/2020	HHW STATE ASSISTANCE PROGRAM O	Contracts Not Subject to OSC Pre-Audit	09/17/2022
Department of Environmental Conservation	T00210GG	\$27,997.82	\$17,232.69	04/01/2016	03/31/2017	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/05/2017
Department of Environmental Conservation	T01079GG	\$21,682.97	\$21,682.97	01/01/2018	12/31/2018	HHW STATE ASSISTANCE PROGRAM O	Contracts Not Subject to OSC Pre-Audit	02/10/2021

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Department of Health	C023728	\$859,950.00	\$314,107.46	04/01/2008	10/31/2013	CANCER SCREENING PARTNERSHIPS - BREAST/CERVICAL	Grant	01/13/2009
Department of Health	C024631	\$103,624.00	\$103,439.00	10/01/2009	09/30/2014	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	Grant	02/08/2012
Department of Health	C30907GG	\$140,085.00	\$139,905.00	10/01/2015	09/30/2020	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	Grant	09/09/2016
Department of Health	C029729	\$64,620.00	\$64,620.00	10/01/2014	09/30/2017	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	Grant	01/28/2015
Department of Health	Т027716	\$4,238.46	\$3,769.09	11/01/2011	12/31/2011	ARRA FUNDING OF IMMUNIZATION BILLING GRANT	Contracts Not Subject to OSC Pre-Audit	12/14/2011
Department of Health	C023201	\$196,956.00	\$113,630.64	01/01/2008	03/31/2012	COMM DISEASE CONTROL ZOONOSES PROGRAM	Grant	09/08/2008
Department of Health	C027496	\$227,581.00	\$218,761.47	10/01/2011	09/30/2016	Early Intervention	Grant	06/19/2012
Department of Health	C021809	\$318,934.00	\$318,930.63	10/01/2006	09/30/2011	EARLY INTERVENTION ADMINISTRATION	Grant	10/13/2010
Department of Health	C32465GG	\$75,176.00	\$75,176.00	04/01/2017	03/31/2019	RABIES PROGRAM	Grant	07/11/2017
Department of Health	C37003GG	\$194,000.00	\$77,600.00	10/01/2021	09/30/2026	Childhood Lead Poisoning Prevention Program	Grant	10/14/2022