Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for FULTON 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 | K550004 | \$63,647.00 | \$63,646.13 | 07/29/1986 | 07/29/1991 | SITE PREPARATION OF CONSTR.RUNWAY 10-28 PIN 2911.02 | Construction - Grant | 07/29/1986 |
| Department of Environmental Conservation | C302668 | \$830,000.00 | \$830,000.00 | 04/01/1993 | 12/31/2011 | MUNICIPAL LANDFILL CLOSURE GAS MANAGEMENT ASSISTAN 09000GQB002 | Grant | 05/09/2007 |
| Department of Environmental Conservation | C003468 | \$25,000.00 | \$16,075.11 | 06/15/1995 | 03/31/2020 | REFUSE DISP. FOR DEC FULTON CO. FAC. TO FULTON LANDFILL | Service - Waste Removal Services | 04/26/1996 |
| Department of Transportation | D017858 | \$500,000.00 | \$397,681.98 | 10/01/1997 | 09/30/2017 | FJ & G RAIL TRAIL, FULTON CO | Grant | 10/01/2007 |
| Department of Transportation | K006590 | \$292,500.00 | \$292,500.00 | 07/31/2000 | 07/30/2012 | PURCHASE OF ONE 30'BUS AND RELATED EQUIPMENT | Grant | 11/29/2000 |
| Department of Transportation | K006599 | \$57,371.32 | \$57,371.32 | 10/01/2000 | 10/01/2010 | MASTER GRANT FOR FULTON COUNTY AIRPORT | Grant | 03/16/2001 |
| Department of Transportation | D019271 | \$600,000.00 | \$568,156.24 | 05/01/2001 | 06/30/2004 | FJ & G RAIL TRAIL, PHASE 2 & VISITOR CTR AND RECONSTRUCT COUNTY ROAD 102 | Grant | 07/23/2004 |
| Department of Transportation | C003672 | \$301,100.00 | \$301,100.00 | 01/01/2002 | 12/31/2012 | SECTION 5311 OPERATING ASSISTANCE 17000GE001 | Grant | 07/17/2002 |
| Department of Environmental Conservation | C303630 | \$385,651.69 | \$385,651.69 | 04/01/2002 | 12/31/2010 | MUNICIPAL RECYCLING GRANTS PROGRAM BPP-MWRR 09000GTA002 | Grant | 10/04/2011 |
| Department of Agriculture & Markets | C010434 | \$36,390.00 | \$31,004.67 | 04/01/2004 | 03/31/2014 | MOTOR FUEL TESTING FULTON COUNTY | Inter-government - Other | 07/03/2009 |
| Board of Elections | C003221 | \$79,014.70 | \$55,378.45 | 04/01/2004 | 03/31/2024 | HAVA SHOEBOX GRANT | Grant | 01/21/2014 |

| Department of Environmental Conservation | C304637 | \$125,000.00 | \$125,000.00 | 06/01/2006 | 02/21/2010 | Municipal Waste Reduction and Recycling Program | Grant | 02/27/2013 |
|--|---------|--------------|--------------|------------|------------|--|---|------------|
| Office for the Aging | C060029 | \$277,233.00 | \$0.00 | 10/01/2006 | 09/30/2011 | POINT OF ENTRY - LONG TERM CARE | Grant | 07/18/2011 |
| Department of Health | C021794 | \$182,238.00 | \$181,972.67 | 10/01/2006 | 09/30/2011 | EARLY INTERVENTION ADMINISTRATION | Grant | 10/12/2010 |
| Board of Elections | T002542 | \$27,996.00 | \$27,996.00 | 10/01/2006 | 03/31/2018 | VOTER EDUCATION & POLLWORKER TRAINING | Contracts Not Subject to OSC Pre-Audit | 03/22/2012 |
| Board of Elections | T003041 | \$22,092.00 | \$22,092.00 | 04/01/2007 | 03/31/2012 | PRIVACY BOOTH GRANT FULTON COUNTY | Contracts Not Subject to OSC Pre-Audit | 05/07/2010 |
| Office of Homeland Security and Emergency Services | C837872 | \$59,000.00 | \$57,000.69 | 07/01/2007 | 06/30/2010 | STATE HOMELAND SECURITY AND LAW ENF TERROR PREV PR GM 01077GA002 | Grant | 10/01/2008 |
| Department of Environmental Conservation | C305353 | \$805,000.00 | \$805,000.00 | 07/01/2007 | 12/31/2015 | MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM | Grant | 12/08/2015 |
| Department of Health | C023186 | \$28,656.00 | \$17,156.55 | 01/01/2008 | 03/31/2012 | COMM DISEASE CONTROL ZOONOSES PROGRAM | Grant | 09/11/2008 |
| Department of Transportation | C003789 | \$119,250.00 | \$116,693.00 | 03/20/2008 | 03/19/2018 | RURAL NON-URBANIZED PUBLIC TRANSPORTATION PURCHASE OF BUSES & SHELTERS | Grant | 12/08/2008 |
| Fourth Judicial District | C300176 | \$760,508.00 | \$506,186.00 | 04/01/2008 | 03/31/2013 | CLEANING AND MINOR REPAIRS CONTRACT FULTON COUNTY | Inter-government - Other | 11/19/2008 |
| Department of Health | C023245 | \$149,400.00 | \$147,622.85 | 04/01/2008 | 03/31/2013 | BCDC-IMMUNIZATION | Grant | 09/15/2011 |
| Department of Transportation | K006890 | \$750.00 | \$750.00 | 05/21/2008 | 05/21/2018 | K55 - AIRPORT IMPROVEMENT NYS MATCH CONTRACT 17000GD002 | Grant | 01/15/2009 |
| State Emergency Management Office | C000360 | \$0.00 | \$0.00 | 08/21/2008 | 06/30/2010 | HAZARD MITIGATION GRANT PROGRAM | Grant | 01/22/2009 |
| Office of Homeland Security and Emergency Services | C837880 | \$108,000.00 | \$108,000.00 | 09/01/2008 | 08/31/2011 | STATE HOMELAND SECURITY PROGRAM 01077GA003 | Grant | 09/23/2010 |
| Office of Homeland Security and Emergency Services | T837882 | \$36,000.00 | \$36,000.00 | 09/01/2008 | 08/31/2011 | FY08 STATE HOMELAND SECURITY PROGRAM | Contracts Not Subject to OSC Pre-Audit | 04/20/2010 |

| Division of Criminal Justice Services | TM68847 | \$15,000.00 | \$14,835.00 | 10/01/2008 | 12/31/2009 | LG06068847 LEGISLATIVE INITIATIVES | Community Projects Fund (Member Initiative) | 06/12/2009 |
|--|----------|--------------|--------------|------------|------------|---|---|------------|
| Department of Environmental Conservation | C303741 | \$72,000.00 | \$40,223.95 | 01/01/2009 | 12/31/2011 | HOUSEHOLD HAZARDOUS WASTE (HHW) STATE ASSISTANCE | Grant | 04/25/2008 |
| Fourth Judicial District | C200406 | \$200,404.00 | \$159,150.00 | 04/01/2009 | 03/31/2014 | COURT SECURITY SERVICES FULTON COUNTY | Inter-government - Other | 04/12/2010 |
| Board of Elections | T002972 | \$4,428.00 | \$400.00 | 08/01/2009 | 03/30/2014 | 2009 HHS GRANT | Contracts Not Subject to OSC Pre-Audit | 01/26/2010 |
| Office of Homeland Security and Emergency Services | C837890 | \$129,722.00 | \$129,708.36 | 08/01/2009 | 07/31/2012 | STATE HOMELAND SECURITY PROGRAM | Grant | 07/28/2010 |
| Office of Homeland Security and Emergency Services | C837892 | \$52,500.00 | \$52,488.00 | 08/01/2009 | 07/31/2013 | STATE LAW ENFORCEMENT TERRORISM PREVENTION PROGRAM (SLETPP) 01077GAD002 | Grant | 09/14/2010 |
| Office of Homeland Security and Emergency Services | T837894 | \$27,778.00 | \$27,620.50 | 08/10/2009 | 08/09/2011 | FY09 STATE LOCAL HEALTH DEPARTMENT (SLHD) FUNDING 01077GAB002 | Contracts Not Subject to OSC Pre-Audit | 05/06/2010 |
| Fourth Judicial District | T420091 | \$40,618.00 | \$40,617.98 | 09/01/2009 | 08/31/2012 | CONTRACTUAL COUNTY SHERIFF SERVICES FOR FULTON COU NTY DRUG COURT | Contracts Not Subject to OSC Pre-Audit | 03/21/2012 |
| Department of Health | T025216 | \$21,453.00 | \$12,585.07 | 10/01/2009 | 09/30/2011 | STIMULUS (GAP#12000GMC001) | Contracts Not Subject to OSC Pre-Audit | 04/30/2010 |
| Victim Services, Office of | C501060 | \$463,196.00 | \$384,686.58 | 10/01/2009 | 09/30/2014 | CRIME VICTIMS WITNESS ASSISTANCE GRANT PROGRAM | Grant | 10/14/2009 |
| Department of Health | C024617 | \$90,232.00 | \$89,889.00 | 10/01/2009 | 09/30/2014 | CHILDREN WITH SPECIAL HEALTH CARE NEEDS | Grant | 02/08/2012 |
| Department of Environmental Conservation | C00245GG | \$100,426.70 | \$100,426.70 | 01/01/2010 | 12/31/2012 | Municipal Recycling Grants Program | Grant | 08/16/2016 |
| Division of Criminal Justice Services | T555342 | \$31,430.00 | \$31,430.00 | 01/01/2010 | 12/31/2010 | VW09555342 VIOLENCE AGAINST WOMEN 2009 01490GVA00 5 | Contracts Not Subject to OSC Pre-Audit | 03/01/2010 |
| Division of Criminal Justice Services | T108017 | \$31,800.00 | \$31,537.00 | 07/01/2010 | 06/30/2011 | AP10108017 AID TO PROSECUTION 01490GP006 | Contracts Not Subject to OSC Pre-Audit | 10/22/2010 |

| Office of Homeland Security and Emergency Services | C000360 | \$78,000.00 | \$78,000.00 | 07/01/2010 | 11/21/2010 | HAZARD MITIGATION GRANT PROGRAM | Grant | 03/30/2011 |
|--|---------|--------------|--------------|------------|------------|---|---|------------|
| Office of Homeland Security and Emergency Services | C837800 | \$108,135.00 | \$108,070.45 | 08/01/2010 | 07/31/2013 | STATE HOMELAND SECURITY PROGRAM 01077GA005 | Grant | 06/14/2011 |
| Office of Homeland Security and Emergency Services | T837802 | \$41,865.00 | \$41,468.74 | 08/01/2010 | 07/31/2013 | STATE HOMELAND SECURITY PROGRAM 01077GA005 | Contracts Not Subject to OSC Pre-Audit | 05/25/2011 |
| Division of Criminal Justice Services | T523405 | \$13,071.00 | \$10,778.04 | 10/01/2010 | 09/30/2011 | II10523405 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS001 | Contracts Not Subject to OSC Pre-Audit | 04/07/2011 |
| Department of Health | C026509 | \$211,234.00 | \$211,174.10 | 10/01/2010 | 09/30/2015 | LEAD POISONING PREVENTION PROGRAM | Grant | 03/20/2012 |
| Division of Criminal Justice Services | T632284 | \$10,000.00 | \$0.00 | 10/01/2010 | 09/30/2011 | BJ09632284 BYRNE JAG GN005 | Contracts Not Subject to OSC Pre-Audit | 03/24/2011 |
| Governor's Traffic Safety Committee | T003602 | \$16,000.00 | \$13,341.59 | 10/01/2010 | 09/30/2011 | HIGHWAY SAFETY - SELECTIVE TRAFFIC ENFORCEMENT PROGRAM 23001GA014 | Contracts Not Subject to OSC Pre-Audit | 04/15/2011 |
| Office of Homeland Security and Emergency Services | T837809 | \$37,800.00 | \$37,479.08 | 11/30/2010 | 07/31/2013 | COMPANION ANIMAL SHELTERING EQUIPMENT GRANT PROGRA M 2010 0177GK002 | Contracts Not Subject to OSC Pre-Audit | 06/06/2011 |
| Division of Criminal Justice Services | C523359 | \$67,468.00 | \$67,466.19 | 01/01/2011 | 06/30/2017 | ALT TO INCAR CLASSIFICATION & DRUG/ALCOH | Grant | 02/06/2012 |
| Division of Criminal Justice Services | T523360 | \$24,576.00 | \$24,576.00 | 01/01/2011 | 06/30/2017 | 13D9523360 OPCA ATI CLASSIFICATION GGGA005 | Contracts Not Subject to OSC Pre-Audit | 01/25/2012 |