## 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
Board of Elections	C004186	\$64,730.58	\$46,482.37	03/28/2020	12/31/2020	NYS HAVA CARES Act Grant Prog.	Contracts Not Subject to OSC Pre-Audit	06/24/2020
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
Board of Elections	T004585	\$38,085.06	\$2,271.43	07/01/2022	03/31/2024	Absentee Ballot Pre-Paid Post	Contracts Not Subject to OSC Pre-Audit	12/07/2022
Board of Elections	T003273	\$1,948.00	\$0.00	01/01/2012	09/30/2016	FULTON COUNTY 2011 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	03/21/2012
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	T003101	\$2,108.00	\$1,807.78	04/01/2011	09/30/2015	FULTON COUNTY 2010 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	05/26/2011
Board of Elections	C004087	\$31,642.79	\$31,642.79	04/12/2019	01/28/2022	Early Voting Aid to Localities	Contracts Not Subject to OSC Pre-Audit	12/12/2019
Board of Elections	C004248	\$74,685.46	\$0.00	12/21/2019	12/31/2023	Elections Cybersecurity Remediation Grant Program	Grant	07/30/2021
Board of Elections	T004418	\$17,731.14	\$17,731.14	04/07/2021	01/28/2023	Early Voting Expansion Grant	Contracts Not Subject to OSC Pre-Audit	10/22/2021
Board of Elections	C004360	\$103,363.45	\$0.00	04/07/2021	03/31/2024	Technology Innovation and Election Resource Grant	Grant	11/02/2021
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
Board of Elections	C004026	\$42,167.88	\$42,167.88	04/12/2019	12/31/2020	E-Poll Books Capital Grants	Contracts Not Subject to OSC Pre-Audit	11/08/2019
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 Agriculture & Markets	T011511	\$33,600.00	\$25,770.06	04/01/2014	03/31/2024	CONVERTED	Contracts Not Subject to OSC Pre-Audit	05/27/2015

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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
Department of Agriculture & Markets	T00326GG	\$50,000.00	\$0.00	01/02/2023	01/01/2026	RFA0262	Contracts Not Subject to OSC Pre-Audit	08/18/2023
Department of Environmental Conservation	T01085GG	\$50,000.00	\$41,577.62	01/01/2021	12/31/2021	MWRR PROGRAM FULTON COUNTY 01	Contracts Not Subject to OSC Pre-Audit	03/17/2021
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 Environmental Conservation	T01389GG	\$23,492.25	\$23,492.25	01/01/2021	12/31/2021	HHW STATE ASSISTANCE PROGRAM F	Contracts Not Subject to OSC Pre-Audit	11/09/2022
Department of Environmental Conservation	C00767GG	\$61,852.06	\$42,757.84	01/01/2019	12/31/2019	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	Grant	12/31/2018
Department of Environmental Conservation	T304866	\$20,000.00	\$17,374.99	04/01/2013	03/31/2014	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	11/26/2013
Department of Environmental Conservation	C01109GG	\$50,000.00	\$45,380.36	01/01/2020	12/31/2020	Municipal Waste Reduction and Recycling	Grant	02/28/2020
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
Department of Environmental Conservation	C01242GG	\$425,675.25	\$425,675.25	01/01/2017	12/31/2019	Municipal Waste Reduction and Recycling Program	Grant	06/30/2021
Department of Environmental Conservation	T00515GG	\$20,000.00	\$16,040.74	04/01/2017	03/31/2018	HHW STATE ASSISTANCE GRANT PRO	Contracts Not Subject to OSC Pre-Audit	05/01/2018
Department of Environmental Conservation	T00590GG	\$14,305.96	\$14,305.96	04/01/2017	12/31/2017	E-WASTE STATE ASSISTANCE PROGR	Contracts Not Subject to OSC Pre-Audit	10/03/2018

Department of Environmental Conservation	T00099GG	\$20,000.00	\$15,001.54	04/01/2015	03/31/2016	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/17/2016
Department of Environmental Conservation	C01430GG	\$52,644.44	\$40,873.93	01/01/2022	12/31/2022	Municipal Waste Reduction & Recycling Program	Grant	08/29/2022
Department of Environmental Conservation	T01128GG	\$21,302.42	\$21,302.42	01/01/2019	12/31/2019	HHW STATE ASSISTANCE PROGRAM F	Contracts Not Subject to OSC Pre-Audit	06/16/2021
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 Environmental Conservation	C01825GG	\$52,500.00	\$0.00	01/01/2023	12/31/2023	Municipal Waste Reduction & Recycling Program	Grant	06/22/2023
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	C303741	\$72,000.00	\$40,223.95	01/01/2009	12/31/2011	HOUSEHOLD HAZARDOUS WASTE (HHW) STATE ASSISTANCE	Grant	04/25/2008
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
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 Health	T36532GG	\$18,810.00	\$12,540.00	04/01/2022	03/31/2025	Rabies 22	Contracts Not Subject to OSC Pre-Audit	06/24/2022
Department of Health	C028292	\$150,000.00	\$148,950.00	04/01/2013	03/31/2018	Immunization Action Plan	Grant	11/27/2013
Department of Health	C38443GG	\$155,250.00	\$31,050.00	04/01/2023	03/31/2028	Immunization Action Plan	Grant	09/07/2023
Department of Health	C31633GG	\$118,595.21	\$118,595.21	10/01/2016	09/30/2021	EARLY INTERVENTION	Grant	06/28/2017
Department of Health	T36470GG	\$37,248.25	\$37,248.25	10/01/2020	09/30/2021	Fulton Co LPPP-	Contracts Not Subject to OSC Pre-Audit	08/17/2021
Department of Health	C32517GG	\$155,250.00	\$133,398.63	04/01/2018	03/31/2023	IMMUNIZATION ACTION PLAN (IAP)	Grant	06/18/2018

Department of Health	C36405GG	\$174,340.00	\$80,730.29	10/01/2021	09/30/2026	Early Intervention	Grant	10/06/2021
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
Department of Health	C026509	\$211,234.00	\$211,174.10	10/01/2010	09/30/2015	LEAD POISONING PREVENTION PROGRAM	Grant	03/20/2012
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 Health	C027917	\$30,995.05	\$30,087.87	04/01/2012	03/31/2017	RABIES PROGRAM	Grant	03/19/2013
Department of Health	C027480	\$129,652.00	\$127,537.74	10/01/2011	09/30/2016	Early Intervention	Grant	08/02/2012
Department of Health	C023245	\$149,400.00	\$147,622.85	04/01/2008	03/31/2013	BCDC-IMMUNIZATION	Grant	09/15/2011
Department of Health	C029716	\$54,231.00	\$44,903.89	10/01/2014	09/30/2017	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	Grant	02/04/2015
Department of Health	C021794	\$182,238.00	\$181,972.67	10/01/2006	09/30/2011	EARLY INTERVENTION ADMINISTRATION	Grant	10/12/2010