Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for MONTGOMERY 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	T523566	\$11,466.00	\$10,548.72	10/01/2011	09/30/2012	IG10523566 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS002	Contracts Not Subject to OSC Pre-Audit	02/28/2012
Division of Criminal Justice Services	T523167	\$17,258.00	\$17,154.00	01/01/2010	12/31/2010	PE10523167 OPCA PROBATION ELIGIBLE DIVERSION	Contracts Not Subject to OSC Pre-Audit	01/12/2011
Division of Criminal Justice Services	T444536	\$29,200.00	\$29,099.87	10/01/2016	09/30/2017	AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	11/01/2016
Division of Criminal Justice Services	T523451	\$15,899.00	\$15,899.00	01/01/2011	12/31/2011	PE10523451 OPCA PROBATION ELIGIBLE DIVERSION GGGK 003	Contracts Not Subject to OSC Pre-Audit	11/02/2011
Division of Criminal Justice Services	T523415	\$11,466.00	\$8,140.86	10/01/2010	09/30/2011	II10523415 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS001	Contracts Not Subject to OSC Pre-Audit	05/09/2011
Division of Criminal Justice Services	T101558	\$15,000.00	\$14,995.45	01/01/2016	12/31/2016	EMERGENCY OPERATION CENTER EQU	Contracts Not Subject to OSC Pre-Audit	01/20/2016
Division of Criminal Justice Services	T632747	\$8,750.00	\$7,735.00	10/01/2015	09/30/2016	BJ13632747 BYRNE JAG	Contracts Not Subject to OSC Pre-Audit	04/13/2015
Division of Criminal Justice Services	T444455	\$30,260.00	\$30,260.00	01/01/2016	12/31/2016	CRIMES AGAINST REVENUE	Contracts Not Subject to OSC Pre-Audit	04/19/2016
Division of Criminal Justice Services	C444455	\$58,860.00	\$58,860.00	01/01/2016	12/31/2018	RENEWAL	Grant	02/15/2017

Division of Criminal Justice Services	T108028	\$31,800.00	\$30,551.62	04/01/2010	03/31/2011	AP10108028 AID TO PROSECUTION 01490GP006	Contracts Not Subject to OSC Pre-Audit	10/25/2010
Division of Criminal Justice Services	C523374	\$71,976.00	\$71,976.00	01/01/2011	06/30/2017	ATL TO INCAR CLASSIFICATION & DRUG/ALCOH 13C9523374 OPCA ATI CLASSIFICATION GGGA005	Grant	03/13/2012
Division of Criminal Justice Services	T523602	\$3,975.00	\$3,975.00	01/01/2012	03/31/2012	PE11523602 OPCA PROBATION ELIGIBLE DIVERSION	Contracts Not Subject to OSC Pre-Audit	02/28/2012
Division of Criminal Justice Services	C445126	\$85,800.00	\$85,800.00	01/01/2019	12/31/2021	CRIMES AGAINST REVENUE	Grant	03/13/2019
Division of Criminal Justice Services	T444740	\$13,122.00	\$13,122.00	01/01/2017	12/31/2017	РРЕР	Contracts Not Subject to OSC Pre-Audit	05/08/2017
Division of Criminal Justice Services	T128038	\$29,200.00	\$28,753.34	04/01/2012	03/31/2013	AP12128038 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	08/10/2012
Division of Criminal Justice Services	T444296	\$35,000.00	\$34,420.84	10/01/2014	09/30/2015	CR12444296 CRIMES AGAINST REV	Contracts Not Subject to OSC Pre-Audit	02/19/2015
Division of Criminal Justice Services	C524103	\$71,541.00	\$19,308.37	04/01/2021	03/31/2022	Raise the Age	Grant	11/10/2022
Division of Criminal Justice Services	C445035	\$105,700.00	\$104,025.96	10/01/2017	03/31/2021	AID TO PROSECUTION	Grant	12/18/2017
Division of Criminal Justice Services	T444391	\$43,800.00	\$42,896.82	04/01/2015	09/30/2016	AP16444391 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	07/24/2015
Division of Criminal Justice Services	C524060	\$143,297.00	\$21,514.23	04/01/2018	03/31/2021	Raise the Age	Grant	12/26/2019
Division of Criminal Justice Services	T523674	\$32,507.00	\$22,085.62	10/01/2012	09/30/2015	IIC1523674 GTSC IGNITION INTE	Contracts Not Subject to OSC Pre-Audit	03/11/2013
Division of Criminal Justice Services	C523937	\$109,676.00	\$97,020.60	07/01/2017	06/30/2024	ALTERNATIVES TO INCARCERATION	Grant	08/31/2017

Division of Criminal Justice Services	T523373	\$32,779.00	\$20,061.84	01/01/2011	06/30/2017	13D9523373 OPCA ATI CLASSIFICATION GGGA005	Contracts Not Subject to OSC Pre-Audit	02/28/2012
Division of Criminal Justice Services	T445258	\$30,200.00	\$30,195.11	04/01/2021	03/31/2022	AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	09/10/2021
Division of Criminal Justice Services	C524223	\$69,741.00	\$20,294.79	04/01/2022	03/31/2023	Raise the Age	Grant	04/25/2024
Division of Criminal Justice Services	T632391	\$23,561.00	\$23,561.00	04/01/2011	03/31/2012	BJ10632391 BYRNE JAG GN005	Contracts Not Subject to OSC Pre-Audit	05/12/2011
Division of Criminal Justice Services	T118038	\$29,200.00	\$28,756.78	04/01/2011	03/31/2012	AP11118038 AID TO PROSECUTION 01490GP007	Contracts Not Subject to OSC Pre-Audit	08/04/2011
Division of Criminal Justice Services	TM01024	\$5,000.00	\$5,000.00	01/01/2015	12/31/2015	LG05101024 LEGISLATIVE INITIA	Community Projects Fund (Member Initiative)	02/27/2015
Division of Criminal Justice Services	T445354	\$28,600.00	\$0.00	01/01/2022	12/31/2022	MONTGOMERY CRIMES AGAINST REVE	Contracts Not Subject to OSC Pre-Audit	01/13/2022
Division of Criminal Justice Services	T144073	\$29,200.00	\$29,192.18	04/01/2014	03/31/2015	AP14144073 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	11/18/2014
Department of Environmental Conservation	T01571GG	\$50,000.00	\$0.00	07/01/2023	06/30/2025	FUNDED BY ENVIRONMENTAL PROTEC	Contracts Not Subject to OSC Pre-Audit	10/13/2023
Department of Environmental Conservation	C173425	\$791,446.00	\$791,445.80	07/01/1977	12/31/1988	RESTORE LIQUIDATION RESULTING FROM AUDIT REJECTION	Grant	07/01/1977
Department of Environmental Conservation	T00245GG	\$26,935.72	\$20,139.08	04/01/2016	03/31/2017	HHW E-WASTE STATE ASSISTANCE P	Contracts Not Subject to OSC Pre-Audit	02/07/2017
Department of Environmental Conservation	C301753	\$115,390.00	\$115,390.00	03/21/2000	08/01/2012	ENVIRONMENTAL RESTORATION PROJECT FUNDED BY 96 CW/CA BOND ACT	Grant	10/03/2001

Department of Environmental Conservation	T00812GG	\$16,626.17	\$16,626.17	01/01/2018	12/31/2018	E-WASTE STATE ASSISTANCE PROGR	Contracts Not Subject to OSC Pre-Audit	08/27/2019
Department of Environmental Conservation	C00347GG	\$671,575.00	\$671,575.00	03/08/2017	03/07/2022	Climate Smart Communities	Grant	07/19/2017
Department of Environmental Conservation	T00579GG	\$14,998.38	\$14,998.38	04/01/2017	12/31/2017	E-WASTE STATE ASSISTANCE PROGR	Contracts Not Subject to OSC Pre-Audit	09/21/2018
Department of Environmental Conservation	T00268GG	\$15,231.16	\$13,810.64	11/01/2016	10/31/2018	ZEV APPLICATION NUMBER DEC01-Z	Contracts Not Subject to OSC Pre-Audit	04/26/2017
Department of Environmental Conservation	T00079GG	\$25,000.00	\$4,691.88	04/01/2015	03/31/2016	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/17/2016
Department of Environmental Conservation	C00783GG	\$2,000,000.00	\$2,000,000.00	03/15/2019	03/14/2024	Climate Smart Communities	Grant	01/16/2020
Department of Environmental Conservation	T00508GG	\$25,000.00	\$5,204.92	04/01/2017	03/31/2018	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	04/19/2018
Division of Veterans' Affairs - Blind Veterans Annuity	TM07015	\$25,000.00	\$22,708.66	04/01/2007	09/15/2009	FUNDING A VAN TO TRANSPORT VETS TO HEALTH FACILITIES AND FOR EQUIPMENT FOR THE VETS OFFICE	Community Projects Fund (Member Initiative)	07/09/2010
New York State Canal Corporation	C010357	\$100,000.00	\$0.00	01/31/2016	12/31/2017	CANALWAY GRANT PROGRAM	Grant	11/03/2016
Office of Parks Recreation & Historic Preservation	C152823	\$200,000.00	\$200,000.00	02/16/2018	02/15/2023	RECREATIONAL TRAILS PROGRAM	Grant	07/25/2018
Board of Elections	T002794	\$1,734.00	\$0.00	04/01/2012	09/30/2012	07/08 HEALTH & HUMAN SERVICES POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	04/04/2011
Board of Elections	T002552	\$28,354.00	\$28,354.00	04/01/2012	03/31/2019	VOTER EDUCATION / POLLWORKER TRAINING	Contracts Not Subject to OSC Pre-Audit	04/04/2011

Board of Elections	T002982	\$2,243.00	\$1,988.00	08/01/2009	09/30/2014	POLLING PLACE ACCESS IMPROVEMENTS MONTGOMERY COUNTY	Contracts Not Subject to OSC Pre-Audit	04/14/2010
Board of Elections	T004595	\$35,948.68	\$6,500.00	07/01/2022	03/31/2024	Abs Ballot/ Postage Grant	Contracts Not Subject to OSC Pre-Audit	08/17/2023
Board of Elections	C004370	\$51,392.51	\$51,392.51	01/28/2023	03/31/2024	Technology Innovation and Election Resource Grant	Grant	11/13/2023
Board of Elections	T003283	\$1,973.00	\$1,973.00	01/01/2012	09/30/2016	2011 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	04/20/2012