Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for MADISON 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	C612207	\$245,957.00	\$208,359.33	03/01/2013	09/30/2016	Juvenile Justice Alternative to Detention and Diversion	Grant	05/02/2013
Division of Criminal Justice Services	T523520	\$22,338.00	\$22,338.00	07/01/2011	06/30/2012	DE10523520 OPCA ATI DEMONSTRATION PROGRAMS	Contracts Not Subject to OSC Pre-Audit	09/22/2011
Division of Criminal Justice Services	T523564	\$16,052.00	\$11,236.68	10/01/2011	09/30/2012	IG10523564 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS002	Contracts Not Subject to OSC Pre-Audit	02/24/2012
Division of Criminal Justice Services	T444728	\$36,930.00	\$36,930.00	01/01/2017	12/31/2017	PPEP	Contracts Not Subject to OSC Pre-Audit	05/09/2017
Division of Criminal Justice Services	T138036	\$29,200.00	\$29,200.00	04/01/2013	03/31/2014	AP13138036 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	09/06/2013
Division of Criminal Justice Services	T444534	\$29,200.00	\$29,200.00	10/01/2016	09/30/2017	AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	11/14/2016
Division of Criminal Justice Services	C444453	\$209,102.00	\$209,102.00	01/01/2016	12/31/2018	CRIMES AGAINST REVENUE	Grant	05/31/2016
Division of Criminal Justice Services	T523413	\$16,052.00	\$16,052.00	10/01/2010	09/30/2011	II10523413 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS001	Contracts Not Subject to OSC Pre-Audit	04/07/2011
Division of Criminal Justice Services	T637406	\$12,736.00	\$12,736.00	10/01/2016	09/30/2017	VIDEO RECORDING OF STATEMENTS	Contracts Not Subject to OSC Pre-Audit	12/06/2016
Division of Criminal Justice Services	Т637060	\$29,892.00	\$29,891.70	10/01/2011	09/30/2012	BR09637060 BYRNE JAG RECOVERY GN004	Contracts Not Subject to OSC Pre-Audit	09/16/2011

T144071	\$29,200.00	\$29,200.00	04/01/2014	03/31/2015	AP14144071 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	07/25/2014
T128036	\$29,200.00	\$29,200.00	04/01/2012	03/31/2013	AP12128036 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	08/10/2012
T444389	\$43,800.00	\$43,800.00	04/01/2015	09/30/2016	AP15444389 AP16444389 AID TO	Contracts Not Subject to OSC Pre-Audit	07/07/2015
C445357	\$67,100.00	\$67,100.00	01/01/2022	12/31/2022	Crimes Against Revenue Program	Grant	05/10/2022
T108026	\$31,800.00	\$31,538.00	04/01/2010	03/31/2011	AP10108026 AID TO PROSECUTION 01490GP006	Contracts Not Subject to OSC Pre-Audit	10/25/2010
C070468	\$22,338.00	\$22,138.00	07/01/2007	06/30/2011	OPCA ATI DEMONSTRATION PROGRAMS	Grant	03/21/2011
C445124	\$201,300.00	\$201,300.00	01/01/2019	12/31/2021	CRIMES AGAINST REVENUE	Grant	05/30/2019
T662180	\$40,000.00	\$0.00	04/01/2020	06/30/2021	LIVESCAN EQUIPMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/04/2021
C444295	\$90,000.00	\$83,573.69	10/01/2014	12/31/2015	Crimes Against Revenue Program (CARP)	Grant	04/21/2015
T444330	\$22,467.00	\$20,765.65	01/01/2015	12/31/2015	CR14444330 CRIMES AGAINST REV	Contracts Not Subject to OSC Pre-Audit	06/24/2015
C524101	\$830.00	\$0.00	04/01/2021	03/31/2022	Raise the Age	Grant	11/14/2022
C524029	\$183,951.00	\$16,618.58	04/01/2018	03/31/2021	Raise the Age	Grant	06/25/2019
T523935	\$19,103.00	\$14,220.32	07/01/2017	06/30/2024	MADISON COUNTY 13A CLASSIFICAT	Contracts Not Subject to OSC Pre-Audit	08/11/2017
T662180	\$40,000.00	\$34,200.00	04/01/2020	06/30/2022	LIVESCAN EQUIPMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	03/10/2021
	T128036 T444389 C445357 T108026 C070468 C445124 T662180 C444295 T444330 C524101 C524029 T523935	T128036 \$29,200.00 T444389 \$43,800.00 C445357 \$67,100.00 T108026 \$31,800.00 C070468 \$22,338.00 C445124 \$201,300.00 T662180 \$40,000.00 C444295 \$90,000.00 T444330 \$22,467.00 C524101 \$830.00 C524029 \$183,951.00 T523935 \$19,103.00	T128036 \$29,200.00 \$29,200.00 T444389 \$43,800.00 \$43,800.00 C445357 \$67,100.00 \$67,100.00 T108026 \$31,800.00 \$31,538.00 C070468 \$22,338.00 \$22,138.00 C445124 \$201,300.00 \$201,300.00 T662180 \$40,000.00 \$0.00 C444295 \$90,000.00 \$83,573.69 T444330 \$22,467.00 \$20,765.65 C524101 \$830.00 \$0.00 C524029 \$183,951.00 \$16,618.58 T523935 \$19,103.00 \$14,220.32	T128036 \$29,200.00 \$29,200.00 04/01/2012 T444389 \$43,800.00 \$43,800.00 04/01/2015 C445357 \$67,100.00 \$67,100.00 01/01/2022 T108026 \$31,800.00 \$31,538.00 04/01/2010 C070468 \$22,338.00 \$22,138.00 07/01/2007 C445124 \$201,300.00 \$201,300.00 01/01/2019 T662180 \$40,000.00 \$0.00 04/01/2020 C444295 \$90,000.00 \$83,573.69 10/01/2014 T444330 \$22,467.00 \$20,765.65 01/01/2015 C524101 \$830.00 \$0.00 04/01/2021 C524029 \$183,951.00 \$16,618.58 04/01/2018 T523935 \$19,103.00 \$14,220.32 07/01/2017	T128036 \$29,200.00 \$29,200.00 04/01/2012 03/31/2013 T444389 \$43,800.00 \$43,800.00 04/01/2015 09/30/2016 C445357 \$67,100.00 \$67,100.00 01/01/2022 12/31/2022 T108026 \$31,800.00 \$31,538.00 04/01/2010 03/31/2011 C070468 \$22,338.00 \$22,138.00 07/01/2007 06/30/2011 C445124 \$201,300.00 \$201,300.00 01/01/2019 12/31/2021 T662180 \$40,000.00 \$0.00 04/01/2020 06/30/2021 C444295 \$90,000.00 \$83,573.69 10/01/2014 12/31/2015 T444330 \$22,467.00 \$20,765.65 01/01/2015 12/31/2015 C524101 \$830.00 \$0.00 04/01/2021 03/31/2022 C524029 \$183,951.00 \$16,618.58 04/01/2017 06/30/2024 T523935 \$19,103.00 \$14,220.32 07/01/2017 06/30/2024	T128036 \$29,200.00 \$29,200.00 04/01/2012 03/31/2013 AP12128036 AID TO PROSECUTION T444389 \$43,800.00 \$43,800.00 04/01/2015 09/30/2016 AP15444389 AP16444389 AID TO C445357 \$67,100.00 \$67,100.00 01/01/2022 12/31/2022 Crimes Against Revenue Program T108026 \$31,800.00 \$31,538.00 04/01/2010 03/31/2011 AP10108026 AID TO PROSECUTION 01490GP006 C070468 \$22,338.00 \$22,138.00 07/01/2007 06/30/2011 OPCA ATI DEMONSTRATION PROGRAMS C445124 \$201,300.00 \$201,300.00 01/01/2019 12/31/2021 CRIMES AGAINST REVENUE T662180 \$40,000.00 \$0.00 04/01/2020 06/30/2021 LIVESCAN EQUIPMENT PROGRAM C444295 \$90,000.00 \$83,573.69 10/01/2014 12/31/2015 Crimes Against Revenue Program (CARP) T444330 \$22,467.00 \$20,765.65 01/01/2015 12/31/2015 CR14444330 CRIMES AGAINST REV C524101 \$830.00 \$0.00 04/01/2021 03/31/2022 Raise the Age C524029 \$183,951.00 \$16,618.58 04/01/2018 03/31/2021 Raise the Age T523935 \$19,103.00 \$14,220.32 07/01/2017 06/30/2024 MADISON COUNTY 13A CLASSIFICAT	T144071 \$29,200.00 \$29,200.00 \$4/01/2014 03/31/2015 AP14144071 AID TO PROSECUTION Pre-Audit

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Division of Criminal Justice Services	C445033	\$105,700.00	\$105,700.00	10/01/2017	03/31/2021	AID TO PROSECUTION	Grant	01/12/2018
Division of Criminal Justice Services	T523369	\$18,286.00	\$18,122.26	01/01/2011	06/30/2017	13C9523369 OPCA ATI CLASSIFICATION GGGA005	Contracts Not Subject to OSC Pre-Audit	01/30/2012
Division of Criminal Justice Services	T464255	\$43,300.00	\$42,000.00	04/01/2014	03/31/2015	IM12464255 OPERATION IMPACT T	Contracts Not Subject to OSC Pre-Audit	07/07/2014
Division of Criminal Justice Services	T260600	\$14,446.00	\$1,901.68	01/01/2010	12/31/2010	MERGER TO DCJS 01490GGGA003	Contracts Not Subject to OSC Pre-Audit	10/08/2010
Division of Criminal Justice Services	T118036	\$29,200.00	\$29,200.00	04/01/2011	03/31/2012	AP11118036 AID TO PROSECUTION 01490GP007	Contracts Not Subject to OSC Pre-Audit	08/17/2011
Division of Criminal Justice Services	T523628	\$33,504.00	\$33,504.00	07/01/2012	12/31/2013	DE12523628 OPCA ATI DEMONSTRA	Contracts Not Subject to OSC Pre-Audit	07/05/2012
Division of Criminal Justice Services	T662180	\$40,000.00	\$0.00	04/01/2020	06/30/2021	LIVESCAN EQUIPMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/04/2021
Division of Criminal Justice Services	T524192	\$830.00	\$0.00	04/01/2022	03/31/2023	MADISON COUNTY RTA PLAN	Contracts Not Subject to OSC Pre-Audit	09/25/2023
Division of Criminal Justice Services	T523672	\$42,296.00	\$25,568.14	10/01/2012	09/30/2015	IIC1523705 GTSC IGNITION INTE	Contracts Not Subject to OSC Pre-Audit	03/11/2013
Division of Criminal Justice Services	T445256	\$30,200.00	\$22,650.00	04/01/2021	03/31/2022	AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	11/24/2021
Department of Environmental Conservation	T304879	\$5,608.93	\$5,065.30	04/01/2012	03/31/2013	HHW STATE ASSISTANCE PROGRAN	Contracts Not Subject to OSC Pre-Audit	12/16/2013
Department of Environmental Conservation	T304453	\$15,188.49	\$14,903.49	04/01/2010	03/31/2011	BPP-HHW	Contracts Not Subject to OSC Pre-Audit	11/29/2012

Department of Environmental Conservation	C01433GG	\$52,758.50	\$39,146.12	01/01/2022	12/31/2022	Municipal Waste Reduction & Recycling Program	Grant	10/27/2022
Department of Environmental Conservation	C302673	\$1,355,048.00	\$353,734.69	01/01/2006	12/31/2015	LANDFILL GAS CONTRACT	Grant	07/23/2008
Department of Environmental Conservation	T306929	\$4,091.35	\$4,091.35	01/01/2020	12/31/2020	HHW STATE ASSISTANCE PROGRAM M	Contracts Not Subject to OSC Pre-Audit	09/14/2022
Department of Environmental Conservation	T304713	\$5,368.08	\$5,368.08	04/01/2011	03/31/2012	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/01/2013
Department of Environmental Conservation	T00229GG	\$15,000.00	\$15,000.00	03/08/2017	03/07/2022	CSC GRANT - RIGHT-SIZING THE M	Contracts Not Subject to OSC Pre-Audit	06/21/2017
Department of Environmental Conservation	C304177	\$54,300.00	\$54,300.00	10/01/2006	12/31/2010	MUNICIPAL RECYCLING	Grant	05/23/2011
Department of Environmental Conservation	C304185	\$84,000.00	\$32,559.77	01/01/2009	12/31/2014	MUNICIPAL RECYCLING GRANTS PROGRAM	Grant	05/31/2011
Department of Environmental Conservation	T00249GG	\$16,800.00	\$16,800.00	04/01/2016	03/31/2017	HHW E-WASTE STATE ASSISTANCE P	Contracts Not Subject to OSC Pre-Audit	04/26/2017
Department of Environmental Conservation	C01108GG	\$60,800.00	\$42,240.62	01/01/2020	12/31/2020	Municipal Waste Reduction and Recycling Program	Grant	03/03/2020
Department of Environmental Conservation	C00215GG	\$163,500.00	\$0.00	10/01/2016	12/31/2018	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	Grant	08/03/2016
Department of Environmental Conservation	T00818GG	\$20,126.25	\$20,126.25	01/01/2018	12/31/2018	E-WASTE STATE ASSISTANCE PROGR	Contracts Not Subject to OSC Pre-Audit	08/20/2019
Department of Environmental Conservation	T00577GG	\$18,838.50	\$18,838.50	04/01/2017	12/31/2017	E-WASTE STATE ASSISTANCE PROGR	Contracts Not Subject to OSC Pre-Audit	09/24/2018

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Department of Environmental Conservation	C01290GG	\$51,125.00	\$35,668.08	01/01/2021	12/31/2021	Municipal Waste Reduction & Recycling Program	Grant	03/30/2021
Department of Environmental Conservation	C302761	\$306,614.00	\$306,073.72	05/26/2005	112/31/2015	DER-COUNTY OF MADISON - UTICA STREET	Grant	01/25/2012