Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for COLUMBIA 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 | C524086 | \$182,737.00 | \$96,774.48 | 04/01/2021 | 03/31/2022 | Raise The Age | Grant | 11/22/2022 |
| Division of Criminal Justice Services | C524184 | \$187,349.00 | \$100,458.56 | 04/01/2022 | 03/31/2023 | Raise the Age | Grant | 10/05/2023 |
| Division of Criminal Justice Services | T612370 | \$22,500.00 | \$0.00 | 04/01/2022 | 03/31/2024 | RURAL COMMUNITIES OF PRACTICE | Contracts Not Subject to OSC Pre-Audit | 09/19/2022 |
| Department of Environmental Conservation | T00283GG | \$14,262.50 | \$14,262.50 | 04/01/2016 | 03/31/2017 | HHW STATE ASSISTANCE PROGRM 01 | Contracts Not Subject to OSC Pre-Audit | 04/10/2017 |
| Department of Environmental Conservation | C00708GG | \$1,500,000.00 | \$1,500,000.00 | 02/01/2019 | 05/31/2021 | Replacement of Waste Water Treatment Plant Town of Ghent | Grant | 12/20/2019 |
| Department of Environmental Conservation | C00383GG | \$329,301.25 | \$329,301.25 | 04/01/2013 | 03/31/2018 | MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM | Grant | 07/06/2017 |
| Department of Environmental Conservation | T304521 | \$12,672.50 | \$12,672.50 | 04/01/2011 | 03/31/2012 | BPP-HHW | Contracts Not Subject to OSC Pre-Audit | 08/03/2012 |
| Department of Environmental Conservation | T304332 | \$10,290.00 | \$10,252.50 | 04/01/2010 | 03/31/2011 | BPP-HHW | Contracts Not Subject to OSC Pre-Audit | 04/27/2011 |
| Department of Environmental Conservation | T304727 | \$11,801.40 | \$11,801.40 | 04/01/2012 | 03/31/2013 | HHW STATE ASSISTANCE PROGRAM | Contracts Not Subject to OSC Pre-Audit | 02/06/2013 |
| Department of Environmental Conservation | T305071 | \$14,106.25 | \$14,106.25 | 04/01/2014 | 03/31/2015 | HHW STATE ASSISTANCE PROGRAM | Contracts Not Subject to OSC Pre-Audit | 02/26/2015 |

| Department of Environmental Conservation | T304901 | \$14,591.40 | \$14,591.40 | 04/01/2013 | 03/31/2014 | HHW STATE ASSISTANCE PROGRAM | Contracts Not Subject to OSC Pre-Audit | 12/12/2013 |
|---|----------|--------------|--------------|------------|------------|--|---|------------|
| Department of Environmental Conservation | T01132GG | \$17,012.10 | \$17,012.10 | 01/01/2019 | 12/31/2019 | HHW STATE ASSISTANCE PROGRAM C | Contracts Not Subject to OSC Pre-Audit | 06/14/2021 |
| Department of Environmental Conservation | T01299GG | \$18,767.60 | \$18,767.60 | 01/01/2020 | 12/31/2020 | HHW STATE ASSISTANCE PROGRAM C | Contracts Not Subject to OSC Pre-Audit | 10/21/2022 |
| Department of Environmental Conservation | T00966GG | \$14,333.00 | \$14,333.00 | 01/01/2018 | 12/31/2018 | HHW STATE ASSISTANCE PROGRAM C | Contracts Not Subject to OSC Pre-Audit | 07/30/2021 |
| Department of Environmental Conservation | T01591GG | \$25,329.00 | \$25,329.00 | 01/01/2022 | 12/31/2022 | HHW STATE ASSISTANCE PROGRAM C | Contracts Not Subject to OSC Pre-Audit | 11/02/2023 |
| Victim Services, Office of | C501036 | \$287,693.00 | \$264,860.33 | 10/01/2009 | 09/30/2012 | CRIME VICTIMS/WITNESS ASSISTANCE GRANT PROGRAM | Grant | 10/14/2009 |
| Office of Children & Family Services | C026548 | \$35,666.00 | \$30,566.00 | 02/01/2012 | 07/31/2013 | Child Fatality Review Teams CFRT Program | Grant | 11/26/2012 |
| Office of Children & Family Services | TM06U17 | \$1,000.00 | \$1,000.00 | 04/01/2015 | 12/31/2016 | Initial | Community Projects Fund (Member Initiative) | 06/21/2016 |
| Office of Children & Family Services | C027045 | \$137,500.00 | \$119,623.43 | 08/01/2013 | 01/31/2019 | CHILD ABUSE AND NEGLECT | Grant | 02/03/2014 |
| Office of Children & Family Services | C025045 | \$129,307.00 | \$89,842.06 | 08/01/2007 | 01/31/2012 | MULTIDISCIPLINARY TEAM CHILD ADVOCACY CTR FATALITY | Grant | 05/26/2011 |
| Office of Children & Family Services | C025217 | \$247,699.00 | \$168,759.68 | 01/01/2008 | 12/31/2011 | MENTAL HEALTH JUVENILE JUSTICE DIVERSION | Grant | 05/12/2011 |
| Department of Corrections and Community Supervision | X161317 | \$164,491.80 | \$0.00 | 07/01/2011 | 06/30/2016 | FOOD PRODUCTION REVENUE CONTRACT | Revenue Generating - Other | 08/14/2015 |
| Department of Corrections and Community Supervision | X161581 | \$60,581.00 | \$0.00 | 07/01/2021 | 06/30/2026 | Food sales to Columbia County | Revenue Generating - Food Concession | 06/25/2021 |

| Department of Corrections and Community Supervision | X161050 | \$55,869.00 | \$0.00 | 07/01/2008 | 06/30/2011 | FOOD SERVICES COOK-CHILL COLUMBIA COUNTY JAIL | Inter-government - Other | 01/15/2009 |
|--|---------|--------------|-------------|------------|------------|--|---|------------|
| Department of Corrections and Community Supervision | X161378 | \$166,838.75 | \$0.00 | 07/01/2016 | 06/30/2021 | FOOD SERVICES COLUMBIA COUNTY JAIL | Revenue Generating - Other | 09/21/2016 |
| Department of Correctional Services - Agencywide | L001992 | \$2,450.00 | \$2,450.00 | 03/01/2015 | 03/31/2019 | REVOCABLE PERMIT PAROLEE REPORTING STATION HUDSON | Inter-government - Other | 02/13/2015 |
| New York State Senate | L009970 | \$1,600.00 | \$1,600.00 | 09/01/2017 | 12/31/2018 | 16 MONTH LEASE 560 WARREN STREET HUDSON COLUMBIA COUNTY | Lease | 09/21/2017 |
| Board of Elections | T002965 | \$2,900.00 | \$2,571.00 | 08/01/2009 | 09/30/2014 | HHS 2009 POLLING PLACE ACCESS IMPROVEMENTS | Contracts Not Subject to OSC Pre-Audit | 09/15/2010 |
| Board of Elections | C004019 | \$82,729.73 | \$82,729.73 | 04/12/2019 | 12/31/2020 | E-Poll Books Capital Grants Project | Grant | 10/08/2019 |
| Board of Elections | T002651 | \$17,129.33 | \$14,817.56 | 04/01/2006 | 03/31/2024 | NYS FUNDED POLLING PLACE ACCESS IMPROVEMENTS | Contracts Not Subject to OSC Pre-Audit | 04/04/2011 |
| Board of Elections | T003266 | \$2,552.00 | \$0.00 | 01/01/2012 | 09/30/2016 | 2011 HHS GRANT | Contracts Not Subject to OSC Pre-Audit | 04/20/2012 |
| Board of Elections | C003216 | \$62,655.30 | \$61,813.00 | 04/01/2004 | 03/31/2024 | HAVA SHOEBOX GRANT | Grant | 09/11/2013 |
| Board of Elections | T003094 | \$2,761.00 | \$0.00 | 04/01/2011 | 09/30/2015 | COLUMBIA COUNTY 2010 HHS GRANT | Contracts Not Subject to OSC Pre-Audit | 05/26/2011 |
| Board of Elections | C004353 | \$72,128.71 | \$0.00 | 04/07/2021 | 01/27/2023 | Technology Innovation and Election Resource Grant | Grant | 11/12/2023 |
| Board of Elections | T004578 | \$45,731.36 | \$24,172.88 | 07/01/2022 | 03/31/2024 | Absentee Ballot Pre-Paid Post | Contracts Not Subject to OSC Pre-Audit | 12/22/2022 |
| Board of Elections | C004241 | \$80,054.09 | \$79,524.69 | 12/21/2019 | 12/31/2023 | Cyber Security Remediation Grant Program | Grant | 09/09/2021 |
| Board of Elections | T004411 | \$18,858.89 | \$1,002.74 | 04/07/2021 | 01/28/2024 | Early Voting Expansion Grant | Contracts Not Subject to OSC Pre-Audit | 01/18/2022 |
| Board of Elections | T003169 | \$10,872.00 | \$10,872.00 | 04/01/2007 | 03/31/2012 | PRIVACY BOOTH REIMBURSEMENT COLUMBIA COUNTY BOARD OF ELECTIONS | Contracts Not Subject to OSC Pre-Audit | 04/04/2011 |
| Board of Elections | C004080 | \$68,112.89 | \$49,530.47 | 04/12/2019 | 01/28/2024 | Early Voting Aid to Localities Grant | Grant | 02/12/2020 |

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|--------------------------------------|-------------|----------------|----------------|------------|------------|--|---|------------|
| Board of Elections | C004179 | \$90,123.55 | \$90,123.55 | 03/28/2020 | 12/31/2020 | NYS HAVA Cares Act Grant | Contracts Not Subject to OSC Pre-Audit | 06/09/2020 |
| Board of Elections | T002535 | \$36,672.00 | \$29,760.43 | 10/01/2006 | 03/31/2024 | VOTER EDUCATION & POLLWORKER TRAINING | Contracts Not Subject to OSC Pre-Audit | 04/04/2011 |
| Office of Indigent Legal Services | C800010 | \$303,486.00 | \$303,486.00 | 01/01/2018 | 12/31/2022 | INDIGENT LEGAL SERVICES | Grant | 12/11/2018 |
| Office of Indigent Legal Services | C000210 | \$150,022.39 | \$150,022.39 | 06/01/2012 | 05/31/2016 | Indigent Legal Services | Grant | 11/05/2012 |
| Office of Indigent Legal Services | C000710 | \$303,485.56 | \$303,485.56 | 01/01/2015 | 07/20/2020 | INDIGENT LEGAL SERVICES | Grant | 03/18/2015 |
| Office of Indigent Legal Services | CSTWIDEHH10 | \$5,042,544.69 | \$1,321,690.90 | 04/01/2018 | 03/31/2024 | Hurrell-Harring Settlement Arraignment and Quality Improvement | Grant | 11/19/2019 |
| Office of Indigent Legal Services | C900010 | \$151,743.00 | \$151,743.00 | 01/01/2019 | 12/31/2022 | Indigent Legal Services | Grant | 12/19/2019 |
| Office of Indigent Legal Services | CAFA410 | \$671,136.00 | \$0.00 | 01/01/2023 | 12/31/2025 | 4th Counsel at First Appearance | Grant | 09/11/2023 |
| Office of Indigent Legal Services | C000310 | \$151,743.00 | \$151,734.12 | 06/01/2013 | 05/31/2020 | INDIGENT LEGAL SERVICES | Grant | 01/02/2014 |
| Office of Indigent Legal Services | C000610 | \$299,528.00 | \$173,971.29 | 01/01/2014 | 12/31/2021 | UPSTATE QUALITY IMP AND CASELOAD REDUCTION | Grant | 12/09/2014 |
| Office of Indigent Legal Services | CAFA210 | \$671,136.00 | \$668,227.42 | 01/01/2017 | 12/31/2023 | COUNSEL AT FIRST APPEARANCE DEMONSTRATION GRANT | Grant | 03/05/2018 |