## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for JEFFERSON 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	T108022	\$43,500.00	\$43,141.00	04/01/2010	03/31/2011	AP10108022 AID TO PROSECUTION 01490GP006	Contracts Not Subject to OSC Pre-Audit	10/25/2010
Division of Criminal Justice Services	T108077	\$14,300.00	\$14,143.00	04/01/2010	03/31/2011	AD10108077 AID TO DEFENSE 01490GO006	Contracts Not Subject to OSC Pre-Audit	10/20/2010
Division of Criminal Justice Services	T523410	\$25,569.00	\$18,001.62	10/01/2010	09/30/2011	II10523410 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS001	Contracts Not Subject to OSC Pre-Audit	04/13/2011
Division of Criminal Justice Services	T523366	\$41,012.00	\$41,012.00	01/01/2011	06/30/2015	13C9523366 OPCA ATI CLASSIFICATION GGGA005	Contracts Not Subject to OSC Pre-Audit	09/14/2011
Division of Criminal Justice Services	T523858	\$9,114.00	\$9,114.00	07/01/2016	06/30/2017	JEFFERSON COUNTY PRETRIAL SERV	Contracts Not Subject to OSC Pre-Audit	06/01/2016
Division of Criminal Justice Services	T118107	\$13,100.00	\$13,100.00	04/01/2011	03/31/2012	AD11118107 AID TO DEFENSE 01490GO007	Contracts Not Subject to OSC Pre-Audit	09/22/2011
Division of Criminal Justice Services	C484962	\$100,798.00	\$84,851.39	07/01/2023	06/30/2024	Project Gun Involved Violence Elimination	Grant	11/16/2023
Division of Criminal Justice Services	C445252	\$55,860.00	\$55,860.00	04/01/2021	03/31/2022	Aid to Prosecution	Grant	10/27/2021
Division of Criminal Justice Services	T523932	\$44,335.00	\$42,899.30	07/01/2017	06/30/2022	13A CLASSIFICATION	Contracts Not Subject to OSC Pre-Audit	08/11/2017
Division of Criminal Justice Services	T138032	\$39,900.00	\$39,900.00	04/01/2013	03/31/2014	AP13138032 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	12/23/2013

Division of Criminal Justice Services	T128107	\$13,100.00	\$13,100.00	04/01/2012	03/31/2013	AD12128107 AID TO DEFENSE GO1	Contracts Not Subject to OSC Pre-Audit	08/15/2012
Division of Criminal Justice Services	C220600	\$9,898.00	\$9,827.00	01/01/2010	12/31/2010	ALTERNATIVES TO INCARCERATION (ARTICLE 13A COUNTY ANNUAL ALLOCATION)	Grant	10/14/2010
Division of Criminal Justice Services	T138107	\$13,100.00	\$13,100.00	04/01/2013	03/31/2014	AD13138107 AID TO DEFENSE GO1	Contracts Not Subject to OSC Pre-Audit	12/23/2013
Division of Criminal Justice Services	T444989	\$13,100.00	\$13,100.00	10/01/2017	09/30/2018	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	02/05/2018
Division of Criminal Justice Services	C524055	\$214,558.00	\$192,595.81	04/01/2018	03/31/2021	Raise the Age	Grant	12/06/2019
Division of Criminal Justice Services	T445176	\$18,223.00	\$0.00	10/01/2019	03/31/2021	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	01/02/2020
Division of Criminal Justice Services	T102851	\$27,000.00	\$27,000.00	10/01/2018	09/30/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/16/2019
Division of Criminal Justice Services	C524218	\$84,955.00	\$75,134.94	04/01/2022	03/31/2023	Raise the Age	Grant	10/06/2023
Division of Criminal Justice Services	C445030	\$195,510.00	\$195,510.00	10/01/2017	03/31/2021	AID TO PROSECUTION	Grant	01/12/2018
Division of Criminal Justice Services	T444343	\$19,650.00	\$19,650.00	04/01/2015	09/30/2016	AD16444343 AID TO DEFENSE 000	Contracts Not Subject to OSC Pre-Audit	08/07/2015
Division of Criminal Justice Services	T637083	\$30,000.00	\$29,999.75	07/01/2011	12/31/2012	BR09637083 BYRNE JAG RECOVERY 01490GN004	Contracts Not Subject to OSC Pre-Audit	09/22/2011
Division of Criminal Justice Services	C523669	\$80,107.00	\$69,397.99	10/01/2012	09/30/2015	GTSC IGNITION INTERLOCK MONITORING PROGRAM	Grant	04/11/2013
Division of Criminal Justice Services	T637251	\$30,000.00	\$29,999.67	10/01/2015	06/30/2017	LAW ENFORCEMENT	Contracts Not Subject to OSC Pre-Audit	12/04/2015

Division of Criminal Justice Services	T484963	\$34,117.00	\$0.00	07/01/2023	06/30/2024	GIVE INITIATIVE	Contracts Not Subject to OSC Pre-Audit	09/19/2023
Division of Criminal Justice Services	T632382	\$50,000.00	\$50,000.00	04/01/2011	09/30/2012	CORRECTING END DATE AS PER CONTRACT	Contracts Not Subject to OSC Pre-Audit	03/24/2011
Division of Criminal Justice Services	T128032	\$39,900.00	\$39,900.00	04/01/2012	03/31/2013	AP12128032 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	08/15/2012
Division of Criminal Justice Services	T118032	\$39,900.00	\$39,900.00	04/01/2011	03/31/2012	AP11118032 AID TO PROSECUTION 01490GP007	Contracts Not Subject to OSC Pre-Audit	10/04/2011
Division of Criminal Justice Services	C444385	\$59,850.00	\$59,850.00	04/01/2015	09/30/2016	AID TO PROSECUTION	Grant	06/26/2015
Division of Criminal Justice Services	T523830	\$9,114.00	\$9,114.00	07/01/2015	06/30/2016	TCF4523830 OPCA ATI CLASSIFIC	Contracts Not Subject to OSC Pre-Audit	05/18/2015
Division of Criminal Justice Services	C484961	\$223,033.00	\$68,713.63	07/01/2023	06/30/2024	Project Gun Involved Violence Elimination	Grant	10/02/2023
Division of Criminal Justice Services	C523932	\$17,734.00	\$17,734.00	07/01/2022	06/30/2024	Alternatives to Incarceration	Grant	09/08/2022
Division of Criminal Justice Services	T445299	\$12,386.00	\$0.00	04/01/2021	03/31/2022	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	09/17/2021
Division of Criminal Justice Services	C524098	\$84,114.00	\$66,831.35	04/01/2021	03/31/2022	Raise the Age	Grant	11/10/2022
Department of Environmental Conservation	C304633	\$116,920.00	\$116,920.00	05/01/2005	12/31/2008	Municipal Waste Reduction and Recycling Program	Grant	03/07/2013
Department of Environmental Conservation	C01007GG	\$294,327.38	\$294,327.38	01/01/2011	12/31/2015	Municipal Recycling Grants Program	Grant	10/04/2019
Department of Environmental Conservation	C01484GG	\$325,000.00	\$0.00	05/10/2021	05/09/2026	Water Quality Improvement Projects Program	Grant	10/05/2023

Office of Temporary &						SOLUTIONS TO END		
Disability Assistance	C021789	\$1,549,125.00	\$1,549,125.00	10/01/2014	09/30/2019	HOMELESSNESS PROGRAM	Grant	02/27/2015
Office of Temporary & Disability Assistance	C00629GG	\$1,230,901.00	\$1,154,425.58	03/07/2020	09/30/2023	ESG CV 1 Jefferson County	Grant	11/27/2020
Office of Temporary & Disability Assistance	C021279	\$817,456.00	\$817,456.00	10/01/2011	09/30/2014	NYSTEHP SOLUTIONS TO END HOMELESSNESS 27000GCD001	Grant	02/24/2012
Office of Temporary & Disability Assistance	C020909	\$1,976,682.00	\$1,976,682.00	10/01/2009	12/31/2011	HOMELESSNESS PREVENTION & RAPID RE-HOUSING 27000GC004	Grant	08/02/2011
Board of Elections	T004590	\$26,325.02	\$26,325.02	07/01/2022	12/31/2022	Absentee Ballot Pre-Paid Post	Contracts Not Subject to OSC Pre-Audit	03/27/2023
Board of Elections	C002547	\$61,067.00	\$24,517.76	10/01/2006	03/31/2023	VOTER EDUCATION AND POLLWORKING TRAINING	Grant	03/27/2012
Board of Elections	T002977	\$4,829.00	\$851.27	08/01/2009	09/30/2014	POLLING PLACE ACCESS IMPROVEMENTS JEFFERSON COUNTY	Contracts Not Subject to OSC Pre-Audit	04/14/2010
Board of Elections	T004423	\$20,049.19	\$20,049.19	04/07/2021	01/28/2022	Early Voting Expansion Grant	Contracts Not Subject to OSC Pre-Audit	01/26/2022
Board of Elections	C004031	\$66,865.88	\$66,865.88	04/12/2019	12/31/2020	E Poll Books Capital Grants Project	Grant	01/27/2020
Board of Elections	C004092	\$46,772.56	\$46,772.56	04/12/2019	12/31/2020	Early Voting Aid to Localities	Contracts Not Subject to OSC Pre-Audit	05/21/2020
Board of Elections	C004365	\$179,713.96	\$90,426.78	04/07/2021	03/31/2024	Technology Innovation and Election Resource Grant	Grant	05/25/2023
Board of Elections	C003225	\$186,478.10	\$186,478.10	04/01/2004	03/31/2019	SHOEBOX GRANT	Grant	08/01/2013
Board of Elections	C004253	\$87,103.39	\$86,596.65	12/21/2019	12/31/2023	Cyber Security Remediation Grant Program	Grant	09/10/2020
Board of Elections	T002663	\$28,538.53	\$28,123.95	04/01/2006	03/31/2021	NYS FUNDED POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	03/22/2012