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
Department of Environmental Conservation	T304433	\$4,500.00	\$4,500.00	04/01/2011	07/31/2012	FUNDED BY EPF, EXEMPT, WQCC ANNUAL REPORT	Contracts Not Subject to OSC Pre-Audit	10/18/2011
Department of Environmental Conservation	C00790GG	\$59,600.00	\$46,640.39	01/01/2019	12/31/2019	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	Grant	01/09/2019
Department of Environmental Conservation	C01828GG	\$57,957.00	\$0.00	01/01/2023	12/31/2023	Municipal Waste Reduction & Recycling Program	Grant	07/06/2023
Office of Temporary & Disability Assistance	C00660GG	\$94,989.00	\$54,504.47	03/07/2020	09/30/2023	ESG CV Madison Region	Grant	01/04/2021
Office of Children & Family Services	C025163	\$574,322.00	\$475,741.81	10/01/2007	09/30/2012	MULTIDISCIPLINARY & CHILD ADVOCACY CENTER GMA	Grant	10/26/2011
Office of Children & Family Services	C028052	\$769,114.00	\$664,420.76	10/01/2017	09/30/2022	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	Grant	01/30/2018
Office of Children & Family Services	C026600	\$681,892.00	\$643,943.15	10/01/2012	09/30/2017	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	Grant	12/21/2012
Office of Children & Family Services	C027036	\$188,655.50	\$153,660.29	08/01/2013	01/31/2019	CHILD ABUSE AND NEGLECT	Grant	12/30/2013
Office of Children & Family Services	T012893	\$49,999.00	\$0.00	03/01/2024	09/30/2024	Initial	Contracts Not Subject to OSC Pre-Audit	04/15/2024
Office of Children & Family Services	C029452	\$485,721.00	\$210,798.24	10/01/2022	09/30/2025	Child Advocacy Centers Multidisciplinary Teams	Grant	07/29/2022
Victim Services, Office of	C20012GG	\$189,692.83	\$179,709.71	09/01/2017	09/30/2019	VICTIMS OF CRIME ACT	Grant	11/20/2017

Victim Services, Office of	C10990GG	\$394,376.48	\$314,636.20	10/01/2019	09/30/2022	Victims of Crime Act (VOCA) 2019	Grant	10/21/2019
Victim Services, Office of	C11299GG	\$401,205.45	\$162,766.40	10/01/2022	09/30/2025	Victims of Crime Act	Grant	02/07/2023
Department of Corrections and Community Supervision	X161324	\$155,277.05	\$0.00	01/01/2013	12/31/2017	FOOD SERVICES & PRODUCTS	Revenue Generating - Other	08/21/2015
Department of Corrections and Community Supervision	X161100	\$72,268.00	\$0.00	01/01/2010	12/31/2012	PROVIDE FOOD PRODUCTS TO MADISON COUNTY JAIL MADISON COUNTY	Revenue Generating - Other	01/15/2010
Department of Corrections and Community Supervision	X161426	\$155,000.00	\$0.00	01/01/2018	12/31/2022	REVENUE CONTRACT FOR THE SALE OF FOOD PRODUCTS TO MADISON COUNTY	Revenue Generating - Other	08/22/2017
Department of Corrections and Community Supervision	X161679	\$110,502.00	\$0.00	01/01/2023	12/31/2027	Sale of food production items to Madison County	Revenue Generating - Food Concession	12/01/2022
Office of Parks Recreation & Historic Preservation	TE08010	\$41,483.75	\$41,483.75	05/15/2009	12/31/2015	Restroom fac. at Oxbow falls	Contracts Not Subject to OSC Pre-Audit	01/30/2015
Office of Parks Recreation & Historic Preservation	C80673GG	\$500,000.00	\$500,000.00	12/18/2018	12/17/2023	Environmental Protection Fund Heritage Areas Delphi Falls County Park	Grant	09/23/2020
Board of Elections	T004426	\$18,603.73	\$18,603.73	04/07/2021	01/28/2022	Early Voting Expansion Grant	Contracts Not Subject to OSC Pre-Audit	01/24/2022
Board of Elections	T002792	\$2,478.00	\$2,478.00	04/01/2007	03/31/2011	07/08 HEALTH & HUMAN SERVICES POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	02/11/2010
Board of Elections	C004095	\$36,446.91	\$36,446.91	04/12/2019	12/31/2020	Early Voting Aid to Localities	Contracts Not Subject to OSC Pre-Audit	11/21/2019
Board of Elections	C003227	\$143,105.11	\$143,105.11	04/01/2004	03/31/2016	HAVA SHOEBOX GRANT	Grant	02/14/2013
Board of Elections	C004368	\$131,923.40	\$0.00	04/07/2021	03/31/2024	Technology Innovation and Election Resource Grant	Grant	02/03/2023
Board of Elections	T004593	\$43,541.36	\$4,865.00	07/01/2022	03/31/2024	Absentee Ballot Pre-Paid Post	Contracts Not Subject to OSC Pre-Audit	02/01/2023

Board of Elections	T002980	\$3,204.00	\$2,784.65	08/01/2009	09/30/2014	POLLING PLACE ACCESS IMPROVEMENTS MADISON COUNTY	Contracts Not Subject to OSC Pre-Audit	04/15/2010
Board of Elections	T002666	\$19,442.24	\$19,442.24	04/01/2006	03/31/2017	NYS FUNDED POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	03/22/2012
Board of Elections	T002550	\$40,509.00	\$40,509.00	10/01/2006	03/31/2020	VOTER EDUCATION AND POLLWORKER TRAINING	Contracts Not Subject to OSC Pre-Audit	03/22/2012
Board of Elections	T003281	\$2,819.00	\$2,819.00	01/01/2012	09/30/2016	MADISON COUNTY 2011 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	03/22/2012
Board of Elections	C004256	\$78,661.45	\$49,591.41	12/21/2019	12/31/2023	Cyber Security Remediation Grant Program	Grant	08/20/2020
Board of Elections	T003109	\$3,051.00	\$2,540.70	04/01/2011	09/30/2015	2010 HHS GRANT MADISON COUNTY	Contracts Not Subject to OSC Pre-Audit	07/22/2011
Board of Elections	C004034	\$50,010.18	\$50,010.18	04/12/2019	12/31/2020	E-Poll Books Capital Grants Project	Grant	10/08/2019
Board of Elections	T003040	\$35,433.86	\$35,433.86	04/01/2007	03/31/2012	PRIVACY BOOTH GRANT MADISON COUNTY	Contracts Not Subject to OSC Pre-Audit	05/07/2010
Board of Elections	C004194	\$83,536.52	\$83,536.52	03/28/2020	12/31/2020	NYS HAVE CARES Act Grant Prog.	Contracts Not Subject to OSC Pre-Audit	06/09/2020
Department of Labor	T014760	\$14,266.00	\$13,506.49	08/01/2013	07/31/2014	OSH T & E FY 13/14	Contracts Not Subject to OSC Pre-Audit	07/24/2013
Department of Labor	L002100	\$125,041.97	\$124,959.77	12/01/2015	10/31/2021	5 YR REVOCABLE LICENSE 138 NORTH COURT STREET WAMPSVILLE MADISON COUNTY	Lease	11/10/2016
Department of Labor	T014969	\$11,604.00	\$8,500.00	08/01/2014	07/31/2015	OSH T & E FY 14/15	Contracts Not Subject to OSC Pre-Audit	07/29/2014
Department of Labor	L002402	\$124,124.00	\$53,813.60	11/01/2021	10/31/2026	138 North Court Street Wampsville Madison County	Lease	10/22/2021

Department of Labor	L009963	\$638,785.74	\$605,365.62	12/20/2000	06/30/2013	1286 ROUTE 365A ONEIDA, NEW YORK	Lease	11/01/2006
Department of Labor	T014109	\$9,423.00	\$9,287.38	08/01/2011	07/31/2012	OSH T&E FY 11/12	Contracts Not Subject to OSC Pre-Audit	08/22/2011
Department of Labor	T014485	\$13,696.00	\$12,570.49	08/01/2012	07/31/2013	OSH T&E FY 12/13	Contracts Not Subject to OSC Pre-Audit	08/15/2012
Department of Labor	T013784	\$12,297.00	\$12,297.00	08/01/2010	07/31/2011	OSH T&E FY 10/11	Contracts Not Subject to OSC Pre-Audit	08/18/2010
Department of Labor	L001870	\$159,697.36	\$159,697.36	01/01/2011	11/30/2015	1006 ONEIDA PLAZA DRIVE ONEIDA NEW YORK	Lease	02/27/2013
Office of Indigent Legal Services	CAFA224	\$427,310.00	\$408,917.95	01/01/2017	12/31/2020	COUNSEL AT FIRST APPEARANCE DEMONSTRATION GRANT	Grant	05/08/2018
Office of Indigent Legal Services	C000724	\$227,676.00	\$191,825.76	01/01/2015	12/31/2018	INDIGENT LEGAL SERVICES	Grant	06/25/2015
Office of Indigent Legal Services	C120024	\$113,838.00	\$46,479.94	01/01/2022	12/31/2024	Indigent Legal Services	Grant	07/26/2022
Office of Indigent Legal Services	C3RD624	\$161,020.00	\$92,804.87	07/01/2020	06/30/2024	Upstate Quality Implementation and Caseload Reduction	Grant	08/04/2022
Office of Indigent Legal Services	C000224	\$113,838.00	\$97,045.06	06/01/2012	05/31/2015	Indigent Legal Services	Grant	10/09/2012
Office of Indigent Legal Services	C100024	\$113,838.00	\$37,945.92	01/01/2020	12/31/2024	Indigent Legal Services	Grant	04/29/2020
Office of Indigent Legal Services	CSTWIDEHH25	\$3,165,078.21	\$1,576,694.32	04/01/2018	03/31/2024	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	Grant	05/31/2019