## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for TOMPKINS 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	T304449	\$46,224.48	\$41,853.08	04/01/2009	03/31/2010	BPP-HHW	Contracts Not Subject to OSC Pre-Audit	05/05/2011
Department of Environmental Conservation	T304856	\$36,910.65	\$36,052.58	04/01/2011	03/31/2012	HHW STATE ASSISTANCE PROGRAM G	Contracts Not Subject to OSC Pre-Audit	02/13/2014
Department of Environmental Conservation	T01173GG	\$33,175.40	\$33,175.40	01/01/2019	12/31/2019	HHW STATE ASSISTANCE PROGRAM T	Contracts Not Subject to OSC Pre-Audit	09/22/2021
Department of Environmental Conservation	C00990GG	\$70,426.21	\$15,749.51	06/05/2019	12/31/2023	Municipal Food Scrap Reduction	Grant	09/12/2019
Department of Environmental Conservation	T01613GG	\$37,965.36	\$37,965.36	01/01/2022	12/31/2022	HHW STATE ASSISTANCE PROGRAM T	Contracts Not Subject to OSC Pre-Audit	12/29/2023
Office of Temporary & Disability Assistance	C021785	\$1,317,305.00	\$1,317,305.00	10/01/2014	09/30/2019	SOLUTIONS TO END HOMELESSNESS PROGRAM	Grant	02/26/2015
Office of Temporary & Disability Assistance	C00646GG	\$1,834,252.00	\$1,770,906.58	03/07/2020	09/30/2023	ESG CV 19	Grant	05/13/2021
Office of Temporary & Disability Assistance	C021296	\$968,354.00	\$968,354.00	10/01/2011	09/30/2015	NYSTEHP SOLUTIONS TO END HOMELESSNESS 27000GCD001	Grant	03/16/2012
Office of Temporary & Disability Assistance	C020915	\$140,000.00	\$136,564.39	09/01/2009	02/29/2012	WHEELS III SUPPLEMENTAL	Grant	05/02/2011
Office of Temporary & Disability Assistance	C020902	\$2,430,000.00	\$2,430,000.00	10/01/2009	07/31/2012	HOMELESSNESS PREVENTION & RAPID RE-HOUSING 27000GC004	Grant	08/02/2011
Office of Temporary & Disability Assistance	C00496GG	\$1,500,000.00	\$1,272,657.23	10/01/2019	09/30/2024	NYSTEPH Solutions to End Homelessness	Grant	10/29/2019

Office of Children & Family Services	C026942	\$555,671.00	\$512,488.25 09/01/2013	02/28/2019	PUBLIC/PRIVATE PARTNERSHIP PROGRAM	Grant	08/12/2013
Office of Children & Family Services	C028534	\$790,912.00	\$678,215.27 08/01/2019	07/31/2024	Children and Family Trust Fund Programs Hoyt and CBCAP	Grant	10/25/2019
Department of Correctional Services - Agencywide	L002445	\$0.00	\$0.00 12/01/2022	12/01/2022	REM#1662_320 W MARTIN LUTHER	Contracts Not Subject to OSC Pre-Audit	12/22/2021
Department of Correctional Services - Agencywide	L001912	\$0.00	\$0.00 04/01/2013	11/30/2017	320 WEST MARTIN LUTHER KING STREET ITHACA NEW YORK	Revenue Generating - Permits	12/24/2013
Department of Correctional Services - Agencywide	L002185	\$0.00	\$0.00 12/01/2017	11/30/2022	320 MARTIN LUTHER KING ST 1108	Contracts Not Subject to OSC Pre-Audit	08/15/2017
Community Dispute Resolution	C250590	\$100,761.00	\$89,104.00 09/30/2017	09/29/2023	MENTAL HEALTH SERVICES TOMPKINS COUNTY FAMILY TREATMENT DRUG COURT	Grant	03/28/2018
Community Dispute Resolution	C250591	\$474,898.00	\$443,134.00 09/30/2017	09/29/2023	TOMPKINS COUNTY FAMILY DRUG TREATMENT COURT	Grant	03/29/2018
Board of Elections	T002817	\$3,434.00	\$3,434.00 04/01/2007	03/31/2011	07/08 HEALTH & HUMAN SERVICES POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	01/27/2010
Board of Elections	T003306	\$3,907.00	\$3,907.00 01/01/2012	09/30/2016	2011 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	02/18/2015
Board of Elections	T002692	\$26,829.42	\$25,799.42 04/01/2006	03/31/2015	NYS FUNDED POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	04/04/2011
Board of Elections	C004281	\$86,224.44	\$86,224.44 12/21/2019	12/31/2021	Cybersecurity Remediation Grant Program	Grant	12/04/2020
Board of Elections	C004618	\$26,391.26	\$0.00 01/01/2023	03/31/2024	Absentee Ballot Pre Paid Postage	Grant	11/10/2023
Board of Elections	T004618	\$26,391.26	\$26,391.26 07/01/2022	12/31/2022	Absentee Ballot Pre-Paid Post	Contracts Not Subject to OSC Pre-Audit	02/03/2023
Board of Elections	T004451	\$19,964.51	\$19,964.51 04/07/2021	01/28/2022	Early Voting Expansion	Contracts Not Subject to OSC Pre-Audit	09/02/2021

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Board of Elections	C004393	\$175,499.28	\$126,146.51	04/07/2021	03/31/2024	Technology Innovation and Election Resource Grant	Grant	09/08/2021
Board of Elections	C002576	\$56,148.00	\$56,148.00	10/01/2006	03/31/2014	VOTER EDUCATION / POLLWORKER TRAINING	Grant	05/05/2011
Board of Elections	C004220	\$119,308.53	\$119,308.53	03/28/2020	12/31/2020	NYS HAVA CARES Act Grant Prog.	Contracts Not Subject to OSC Pre-Audit	06/09/2020
Board of Elections	T002634	\$13,487.00	\$13,486.88	10/01/2006	03/31/2011	HEALTH & HUMAN SERVICES POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	01/27/2010
Board of Elections	T003005	\$8,880.00	\$4,393.10	08/01/2009	09/30/2014	2009 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	01/26/2010
Board of Elections	T003132	\$4,228.00	\$4,193.34	04/01/2011	09/30/2015	2010 HHS GRANT TOMPKINS COUNTY	Contracts Not Subject to OSC Pre-Audit	08/09/2011
Board of Elections	C004120	\$59,862.47	\$59,862.47	04/12/2019	01/28/2022	Early Voting Aid to Localities	Grant	12/26/2019
Board of Elections	C004059	\$78,747.82	\$78,747.82	04/12/2019	12/31/2020	Electronic Poll Books Capital Grants Project	Grant	09/18/2019
Board of Elections	C003249	\$485,074.40	\$480,410.55	04/01/2004	03/31/2024	HAVA SHOEBOX GRANT	Grant	02/17/2013
Office of Indigent Legal Services	C000750	\$538,971.00	\$538,971.00	01/01/2015	12/31/2019	INDIGENT LEGAL SERVICES	Grant	07/08/2015
Office of Indigent Legal Services	C000550	\$269,487.00	\$269,487.00	01/01/2014	12/30/2020	INDIGENT LEGAL SERVICES	Grant	01/13/2015
Office of Indigent Legal Services	C000350	\$269,487.00	\$269,487.00	06/01/2013	05/31/2018	INDIGENT LEGAL SERVICES	Grant	07/28/2014
Office of Indigent Legal Services	C800050	\$538,971.00	\$380,172.17	01/01/2018	12/31/2023	Indigent Legal Services	Grant	10/24/2019
Office of Indigent Legal Services	T000037	\$39,489.00	\$39,489.00	06/01/2011	06/30/2013	GRANT TO IMPROVE QUALITY OF INDIGENT LEGAL SRVCS	Contracts Not Subject to OSC Pre-Audit	10/04/2011
Office of Indigent Legal Services	CSTWIDEHH47	\$2,544,024.75	\$794,723.11	04/01/2018	03/31/2024	Hurrell Haring Settlement Arraignment	Grant	10/23/2019
Office of Indigent Legal Services	C000650	\$227,643.00	\$227,643.00	01/01/2014	12/31/2018	UPSTATE QUALITY IMP AND CASELOAD REDUCTION	Grant	07/28/2014

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Office of Indigent Legal Services	C120050	\$269,487.00	\$93,540.14	01/01/2022	12/31/2024	Indigent Legal Services	Grant	08/30/2022
Office of Indigent Legal Services	C2ND650	\$196,250.00	\$87,736.16	07/01/2017	06/30/2023	Upstate Quality Improvement and Caseload Reduction	Grant	10/09/2019
Office of Indigent Legal Services	C000250	\$269,487.00	\$269,487.00	06/01/2012	05/31/2015	Indigent Legal Services	Grant	12/04/2012
Office of Indigent Legal Services	C600050	\$269,487.00	\$269,487.00	01/01/2016	12/31/2021	ILS Distribution #6	Grant	07/25/2016
Office of Indigent Legal Services	C000450	\$117,000.00	\$117,000.00	06/01/2013	05/31/2016	INDIGENT LEGAL SERVICES	Grant	08/20/2014
Office of Indigent Legal Services	C2NDUFD50	\$606,000.00	\$0.00	01/01/2023	12/31/2025	Upstate Model Family Representation Office	Grant	04/28/2023
Office of Indigent Legal Services	CAFA250	\$297,930.00	\$297,438.30	01/01/2017	12/31/2023	COUNSEL AT FIRST APPEARANCE DEMONSTRATION GRANT	Grant	03/07/2018
Office of Indigent Legal Services	C110050	\$538,971.00	\$62,844.68	01/01/2021	12/31/2023	Indigent Legal Services	Grant	05/19/2021
Office of Indigent Legal Services	C700050	\$269,487.00	\$269,487.00	01/01/2017	12/31/2022	INDIGENT LEGAL SERVICES	Grant	04/09/2019