Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for WARREN 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	T01100GG	\$10,000.00	\$4,652.85	01/01/2021	12/31/2021	MWRR PROGRAM WARREN COUNTY 01	Contracts Not Subject to OSC Pre-Audit	05/17/2021
Department of Environmental Conservation	T01396GG	\$19,601.25	\$19,601.25	01/01/2021	12/31/2021	HHW STATE ASSISTANCE PROGRAM W	Contracts Not Subject to OSC Pre-Audit	11/16/2022
Department of Environmental Conservation	C00427GG	\$67,936.00	\$67,274.03	08/01/2017	07/31/2021	Adirondack Parks Smart Growth	Grant	11/03/2017
Department of Environmental Conservation	C304497	\$25,361.08	\$25,361.08	04/01/2011	03/31/2015	WATER QUALITY MANAGEMENT PLANNING PROJECTS FUNDED BY 604B EXEMPT ADIRONDACK WQM PLANNING PROG	Grant	09/01/2011
Department of Environmental Conservation	T01232GG	\$40,000.00	\$11,305.00	03/15/2022	03/14/2027	Grant award for 2021 Climate S	Contracts Not Subject to OSC Pre-Audit	07/07/2022
Victim Services, Office of	C11415GG	\$514,168.76	\$203,604.02	10/01/2022	09/30/2025	Victims of Crime Act	Grant	01/20/2023
Victim Services, Office of	C11110GG	\$473,631.71	\$437,286.03	10/01/2019	09/30/2022	Victims of Crime Act	Grant	10/18/2019
Victim Services, Office of	C100121	\$852,151.35	\$808,074.47	10/01/2014	09/30/2019	Victim of Crime Act (VOCA)	Grant	10/29/2014
Victim Services, Office of	C501181	\$574,462.00	\$532,332.55	10/01/2009	09/30/2014	VICTIM WITNESS ASSISTANCE	Grant	10/09/2009
Department of Corrections and Community Supervision	X161042	\$91,154.88	\$0.00	06/01/2008	05/31/2011	COOK-CHILL SERVICES PROVIDED BY DOCS ONEIDA FOOD PROD CTR/NS TO WARREN COUNTY JAIL	Revenue Generating - Other	09/02/2008
Department of Corrections and Community Supervision	X161184	\$0.00	\$0.00	06/01/2011	05/31/2016	FOOD PRODUCT SALES WARREN COUNTY JAIL	Revenue Generating - Other	11/28/2012

Department of Corrections and Community Supervision	X161572	\$126,114.00	\$0.00	06/01/2021	05/31/2026	Food sales to Warren County	Revenue Generating - Food Concession	06/21/2021
Department of Corrections and Community Supervision	X161334	\$331,014.85	\$0.00	06/01/2011	05/31/2016	FOOD PRODUCTION SERVICES	Inter-government - Other	08/13/2015
Department of Corrections and Community Supervision	X161382	\$171,410.21	\$0.00	06/01/2016	05/31/2021	SALE OF FOOD PRODUCTS WARREN COUNTY	Revenue Generating - Other	07/13/2016
Office of Parks Recreation & Historic Preservation	C00098GG	\$60,000.00	\$15,000.00	04/01/2022	03/31/2026	Up Yonda Farm Education Programs	Grant	08/04/2023
Board of Elections	T002694	\$18,351.63	\$18,351.63	04/01/2006	03/31/2011	NYS FUNDED POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	01/27/2010
Board of Elections	T002578	\$39,159.00	\$39,159.00	10/01/2006	03/31/2015	VOTER EDUCATION & POLLWORKER TRAINING PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/15/2012
Board of Elections	C004395	\$138,302.27	\$70,805.74	04/07/2021	03/31/2024	Technology Innovation and Election Resource Grant	Grant	11/01/2021
Board of Elections	T004620	\$45,241.92	\$21,757.36	07/01/2022	03/31/2024	Absentee Ballot Prepaid Post	Contracts Not Subject to OSC Pre-Audit	12/22/2022
Board of Elections	C004122	\$37,084.11	\$37,084.11	04/12/2019	12/31/2020	Early Voting Aid to Localities	Contracts Not Subject to OSC Pre-Audit	11/19/2019
Board of Elections	C004283	\$79,297.03	\$79,297.03	12/21/2019	12/31/2023	Cyber Security Remediation Grant Program	Grant	08/04/2020
Board of Elections	T004453	\$18,788.11	\$18,788.11	04/07/2021	01/28/2022	Early Voting Expansion	Contracts Not Subject to OSC Pre-Audit	09/28/2021
Board of Elections	T003213	\$7,195.06	\$7,195.06	04/01/2004	03/31/2017	SHOEBOX GRANT	Contracts Not Subject to OSC Pre-Audit	05/15/2012

Board of Elections	C004222	\$86,542.73	\$86,542.73	03/28/2020	12/31/2020	HAVA Cares Grant Act	Contracts Not Subject to OSC Pre-Audit	06/12/2020
Board of Elections	C004061	\$51,050.34	\$51,050.34	04/12/2019	12/31/2020	E Poll Books Capital Grants Project	Grant	10/09/2019
Board of Elections	T003007	\$3,096.00	\$3,080.00	08/01/2009	07/31/2014	POLLING PLACE ACCESS IMPROVEMENTS WARREN COUNTY	Contracts Not Subject to OSC Pre-Audit	04/20/2010
Board of Elections	T003134	\$2,949.00	\$2,949.00	04/01/2011	09/30/2015	WARREN COUNTY 2010 HSS GRANT	Contracts Not Subject to OSC Pre-Audit	05/09/2011
Board of Elections	T003308	\$2,725.00	\$2,725.00	01/01/2012	09/30/2016	WARREN COUNTY 2011 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	02/23/2012
Office of Information Technology Services	X000738	\$66,406.60	\$0.00	11/08/2022	12/31/2023	Digital orthoimagery upgrade for higher resolution and alternate imagery	Revenue Generating - Other	11/23/2022
Office of Information Technology Services	X000474	\$62,823.97	\$0.00	01/24/2018	12/31/2019	Upgrade of Orthoimagery	Revenue Generating - Other	01/24/2018
Office of Indigent Legal Services	C000252	\$125,557.60	\$125,557.60	06/01/2012	11/30/2017	Indigent Legal Services	Grant	10/23/2012
Office of Indigent Legal Services	C000352	\$155,691.73	\$155,691.73	06/01/2013	05/31/2018	INDIGENT LEGAL SERVICES	Grant	12/06/2013
Office of Indigent Legal Services	T000038	\$23,477.00	\$21,894.88	06/01/2011	03/31/2014	GRANT TO IMPROVE QUALITY OF INDIGENT LEGAL SRVCS	Contracts Not Subject to OSC Pre-Audit	12/28/2011
Office of Indigent Legal Services	C000652	\$276,805.00	\$274,292.71	01/01/2014	12/31/2018	UPSTATE QUALITY IMP AND CASELOAD REDUCTION	Grant	10/10/2014
Office of Indigent Legal Services	C000752	\$320,436.00	\$265,666.86	01/01/2015	12/31/2021	INDIGENT LEGAL SERVICES	Grant	02/08/2018
Office of Indigent Legal Services	CAFA252	\$250,000.00	\$188,019.40	01/01/2017	12/31/2022	COUNSEL AT FIRST APPEARANCE DEMONSTRATION GRANT	Grant	02/07/2019
Office of Indigent Legal Services	C900052	\$160,218.00	\$155,180.65	01/01/2019	12/31/2022	Indigent Legal Services	Grant	10/23/2019
Office of Indigent Legal Services	C100052	\$160,218.00	\$94,058.96	01/01/2020	12/31/2023	Indigent Legal Services	Grant	05/07/2020

Office of Indigent Legal Services	CSTWIDEHH49	\$3,970,289.43	\$1,800,976.40	04/01/2018	03/31/2024	Hurrell-Haring Settlement Arraignment and QI	Grant	08/15/2019
Office of Indigent Legal Services	C700052	\$160,218.00	\$131,606.78	01/01/2017	12/31/2022	Indigent Legal Services	Grant	07/03/2019
Office of Indigent Legal Services	CAFA352	\$250,000.00	\$62,570.14	01/01/2020	12/31/2023	3rd Counsel at First Appearance Grant	Grant	03/23/2023
Office of Indigent Legal Services	C130052	\$160,218.00	\$9,307.50	01/01/2023	12/31/2025	Indigent Legal Services	Grant	07/06/2023
Office of Indigent Legal Services	C2ND652	\$300,000.00	\$263,700.60	07/01/2017	06/30/2022	Upstate Quality Improvement and Caseload Reduction	Grant	09/13/2019
Office of Indigent Legal Services	C110052	\$320,436.00	\$140,524.21	01/01/2021	12/31/2023	Indigent Legal Services	Grant	07/26/2021
Office of Indigent Legal Services	C800052	\$320,436.00	\$237,899.35	01/01/2018	12/31/2022	Indigent Legal Services	Grant	12/10/2019
Office of Indigent Legal Services	C3RD652	\$300,000.00	\$71,835.40	07/01/2020	06/30/2024	Third Upstate Quality Improvement	Grant	03/13/2023
Office of Indigent Legal Services	C000552	\$160,218.00	\$132,449.01	01/01/2014	03/31/2018	INDIGENT LEGAL SERVICES	Grant	01/06/2015
Office of Indigent Legal Services	C600052	\$160,218.00	\$151,791.29	01/01/2016	12/31/2020	ILS Distribution #6	Grant	07/07/2016
Office of Indigent Legal Services	C120052	\$160,218.00	\$44,657.82	01/01/2022	12/31/2024	Indigent Legal Services	Grant	07/14/2022