## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for SENECA COUNTY OF

| Department/Facility                  | Contract<br>Number | Current<br>Contract<br>Amount | Spending to Date | Contract<br>Start Date | Contract<br>End Date | Contract Description                        | Contract Type                                | Original Contract<br>Approved/Filed Date |
|--------------------------------------|--------------------|-------------------------------|------------------|------------------------|----------------------|---|--|--|
| Board of Elections                   | C004053            | \$32,002.09                   | \$32,002.09      | 04/12/2019             | 12/31/2020           | E-Poll Books Capital Grants                 | Contracts Not<br>Subject to OSC<br>Pre-Audit | 09/17/2019                               |
| Board of Elections                   | C004114            | \$25,415.32                   | \$25,415.32      | 04/12/2019             | 12/31/2020           | Early Voting Aid to Localities              | Contracts Not<br>Subject to OSC<br>Pre-Audit | 11/06/2019                               |
| Board of Elections                   | T004445            | \$16,678.24                   | \$0.00           | 04/07/2021             | 01/28/2024           | Early Voting Expansion Grant                | Contracts Not<br>Subject to OSC<br>Pre-Audit | 01/31/2022                               |
| Board of Elections                   | C004276            | \$69,575.89                   | \$9,688.56       | 12/21/2019             | 12/31/2023           | Cyber Security Remediation<br>Grant Program | Grant  | 08/18/2020                               |
| Board of Elections                   | T004387            | \$0.00                        | \$0.00           | 04/07/2021             | 01/27/2023           | TIER) Grant Program                         | Contracts Not<br>Subject to OSC<br>Pre-Audit | 01/18/2023                               |
| Board of Elections                   | T004613            | \$31,046.40                   | \$0.00           | 07/01/2022             | 03/31/2024           | ABSENTEE POSTAGE GRANT                      | Contracts Not<br>Subject to OSC<br>Pre-Audit | 09/25/2023                               |
| Board of Elections                   | T002570            | \$18,710.00                   | \$0.00           | 10/01/2006             | 03/31/2023           | VOTER EDUCATION & POLLWORKER TRAINING       | Contracts Not<br>Subject to OSC<br>Pre-Audit | 03/09/2012                               |
| Board of Elections                   | T003212            | \$30,220.05                   | \$26,720.47      | 04/01/2004             | 03/31/2023           | SHOEBOX GRANT                               | Contracts Not<br>Subject to OSC<br>Pre-Audit | 05/15/2012                               |
| Office of Indigent Legal<br>Services | C000244            | \$69,321.00                   | \$56,807.31      | 06/01/2012             | 05/31/2015           | Indigent Legal Services                     | Grant  | 10/07/2013                               |
| Office of Indigent Legal<br>Services | C000344            | \$69,321.00                   | \$69,236.74      | 06/01/2013             | 12/31/2018           | Distribution #3                             | Grant  | 10/24/2016                               |

| Office of Indigent Legal<br>Services | C000644     | \$299,526.00   | \$297,138.59   | 01/01/2014 | 12/31/2020 | UPSTATE QUALITY IMPROVEMENT and Caseload Reduction     | Grant  | 06/30/2015 |
|--------------------------------------|-------------|----------------|----------------|------------|------------|--|--|------------|
| Office of Indigent Legal<br>Services | C900044     | \$69,321.00    | \$69,321.00    | 01/01/2019 | 12/31/2021 | Indigent Legal Services                                | Grant  | 01/24/2022 |
| Office of Indigent Legal<br>Services | T000033     | \$10,158.00    | \$0.00         | 06/01/2011 | 05/31/2012 | IMPROVING THE QUALITY<br>OF ILS                        | Contracts Not<br>Subject to OSC<br>Pre-Audit | 01/02/2013 |
| Office of Indigent Legal<br>Services | C800044     | \$138,642.00   | \$106,834.94   | 01/01/2018 | 12/31/2020 | Indigent Legal Services                                | Grant  | 01/19/2022 |
| Office of Indigent Legal<br>Services | C2ND644     | \$300,000.00   | \$71,108.99    | 07/01/2017 | 06/30/2023 | Upstate Quality Improve                                | Grant  | 05/13/2020 |
| Office of Indigent Legal<br>Services | C000744     | \$138,642.00   | \$124,846.23   | 01/01/2015 | 12/31/2017 | Indigent Legal Services                                | Grant  | 01/19/2022 |
| Office of Indigent Legal<br>Services | CSTWIDEHH42 | \$4,777,143.84 | \$1,072,677.52 | 04/01/2018 | 03/31/2024 | Hurrell-Harring Settlement<br>Arraignment and QI       | Grant  | 12/23/2019 |
| Office of Indigent Legal<br>Services | C120044     | \$69,321.00    | \$34,285.00    | 01/01/2022 | 12/31/2024 | Indigent Illegal Services                              | Grant  | 06/07/2023 |
| Office of Indigent Legal<br>Services | C110044     | \$138,642.00   | \$137,280.86   | 01/01/2021 | 12/31/2023 | Indigent Legal Services                                | Grant  | 06/12/2023 |
| Office of Indigent Legal<br>Services | C100044     | \$69,321.00    | \$68,688.62    | 01/20/2020 | 12/31/2022 | indigent Legal Services                                | Grant  | 05/24/2023 |
| Office of Indigent Legal<br>Services | C4TH644     | \$300,000.00   | \$0.00         | 07/01/2023 | 06/30/2026 | 4th Upstate Quality Improvement and Caseload Reduction | Grant  | 03/04/2024 |
| Office of Indigent Legal<br>Services | C130044     | \$69,321.00    | \$16,559.55    | 01/01/2023 | 12/31/2025 | Indigent Legal Services                                | Grant  | 07/19/2023 |