## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for ERIE 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
Board of Elections	T002781	\$35,713.00	\$34,464.15	04/01/2007	09/30/2012	07/08 HEALTH & HUMAN SERVICES POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	05/03/2011
Board of Elections	C004084	\$872,999.60	\$872,654.94	04/12/2019	12/31/2020	Early Voting Aid to Localities Grant	Grant	11/27/2019
Board of Elections	T002969	\$46,175.00	\$17,140.84	08/01/2009	09/30/2014	POLLING PLACE ACCESS IMPROVEMENTS ERIE COUNTY	Contracts Not Subject to OSC Pre-Audit	04/15/2010
Board of Elections	C002655	\$291,901.00	\$271,480.00	04/01/2006	03/31/2016	VOTING ACCESS FOR INDIVIDUALS WITH DISABILITIES	Grant	05/06/2011
Board of Elections	C004582	\$359,107.00	\$0.00	07/01/2022	03/31/2024	Absentee Ballot PrePaid Postage	Grant	12/27/2022
Board of Elections	C004357	\$1,706,084.75	\$1,706,084.75	04/07/2021	03/31/2024	Technology Innovation and Election Resource Grant	Grant	01/23/2023
Board of Elections	C002539	\$583,803.00	\$583,803.00	10/01/2006	03/31/2016	VOTER EDUCATION AND POLLWORKER TRAINING	Grant	05/05/2011
Board of Elections	C002597	\$140,234.00	\$64,070.87	10/01/2006	03/31/2012	HHS VOTING ACCESS FOR INDIVIDUALS W/ DISABILITIES	Grant	05/06/2011
Board of Elections	C004245	\$316,592.86	\$0.00	12/21/2019	12/31/2023	Cyber Security Remediation Grant Program	Grant	07/27/2020
Board of Elections	T003098	\$43,966.00	\$4,411.66	04/01/2011	09/30/2015	ERIE COUNTY 2010 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	11/17/2011
Board of Elections	C003220	\$5,697,914.64	\$4,922,724.10	04/01/2004	03/31/2024	HAVA SHOEBOX GRANT	Grant	04/15/2013
Board of Elections	C004415	\$67,728.18	\$65,545.73	04/07/2021	01/28/2024	Early Voting Aid To Localities Grant	Grant	12/23/2021
Board of Elections	C004183	\$1,208,923.08	\$582,222.94	03/28/2020	12/31/2020	NYS HAVA Cares Act Grant Prog.	Contracts Not Subject to OSC Pre-Audit	06/10/2020
Board of Elections	C004023	\$1,074,106.06	\$1,074,106.06	04/12/2019	01/28/2024	E-Poll Books Capital Grants Project	Grant	10/15/2019

Board of Elections	T003270	\$40,628.00	\$0.00	01/01/2012	09/30/2016	2011 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	06/04/2012
Department of Agriculture & Markets	T800770	\$50,000.00	\$50,000.00	03/30/2010	09/29/2012	COUNTY AGRICULTURAL & FARMLAND PROTECTION PLANNING GRANT	Contracts Not Subject to OSC Pre-Audit	05/27/2011
Department of Agriculture & Markets	C010431	\$415,220.00	\$347,618.48	04/01/2004	03/31/2014	MOTOR FUEL TESTING ERIE COUNTY	Inter-government - Other	06/05/2009
Department of Agriculture & Markets	C011508	\$418,080.00	\$280,026.05	04/01/2014	03/31/2024	MOTOR FUEL QUALITY TESTING	Inter-government - Other	09/14/2015
Department of Economic Development	C004388	\$230,501.00	\$193,974.42	01/01/2007	12/31/2013	ENVIRONMENTAL INVESTMENT PROGRAM	Grant	08/17/2010
Department of Environmental Conservation	C01327GG	\$51,241.91	\$51,241.91	01/01/2018	12/31/2018	Hazardous Waste Program	Grant	01/06/2022
Department of Environmental Conservation	T00198GG	\$35,500.00	\$35,500.00	04/01/2015	03/31/2016	HHW STATE ASSISTANCE PROGRAM 0	Contracts Not Subject to OSC Pre-Audit	02/08/2017
Department of Environmental Conservation	T01367GG	\$30,000.00	\$30,000.00	08/01/2020	09/30/2023	Grant award for 2022 Zero-Emi	Contracts Not Subject to OSC Pre-Audit	10/21/2022
Department of Environmental Conservation	C01840GG	\$84,236.00	\$0.00	01/01/2023	12/31/2023	Municipal Waste Reduction & Recycling Program	Grant	08/02/2023
Department of Environmental Conservation	C00590GG	\$100,000.00	\$0.00	03/15/2018	03/14/2023	Climate Resilient Farming	Grant	10/21/2019
Department of Environmental Conservation	C00072GG	\$388,054.00	\$358,699.21	05/01/2015	03/31/2023	WATER QUALITY MANAGEMENT PROGRAM	Grant	09/14/2016
Department of Environmental Conservation	C01434GG	\$87,005.00	\$73,780.25	01/01/2022	12/31/2022	Municipal Waste Reduction & Recycling Program	Grant	08/16/2022
Department of Environmental Conservation	C00336GG	\$1,479,000.00	\$0.00	05/02/2016	12/31/2024	WATER QUALITY MANAGEMENT PROGRAM	Grant	09/21/2017

Department of Environmental	T01400GG	\$37,101.87	\$37,101.87	01/01/2021	12/31/2021	HHW STATE ASSISTANCE PROGRAM E	Contracts Not Subject to OSC Pre-Audit	12/07/2022
Conservation								
Department of Environmental Conservation	C01074GG	\$580,473.00	\$87,868.51	03/15/2020	03/14/2025	Climate Smart Communities	Grant	02/19/2021
Department of Environmental Conservation	C00497GG	\$181,840.00	\$136,637.65	07/01/2018	05/01/2023	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	Grant	09/25/2018
Department of Environmental Conservation	T304843	\$24,000.00	\$22,260.00	11/15/2012	11/14/2015	ROUND 11 URBAN GRANT	Contracts Not Subject to OSC Pre-Audit	05/20/2013
Department of Environmental Conservation	T00018GG	\$24,000.00	\$0.00	04/01/2015	03/31/2018	ROUND 12 URBAN GRANT TREE INVE	Contracts Not Subject to OSC Pre-Audit	12/06/2016
Department of Environmental Conservation	C01020GG	\$200,000.00	\$0.00	10/01/2019	09/30/2022	Municipal Waste Reduction and Recycling Program	Grant	11/12/2020
Department of Environmental Conservation	C305155	\$417,228.00	\$409,533.51	06/01/2015	03/31/2020	Water Quality Improvement Program, Separate Storm Sewer Systems	Grant	10/03/2019
Department of Environmental Conservation	T009839	\$10,000.00	\$8,000.00	04/01/2014	03/31/2019	FUNDED BY PPG, EXEMPT, WQM FOR	Contracts Not Subject to OSC Pre-Audit	11/18/2015
Department of Environmental Conservation	T00933GG	\$27,000.00	\$27,000.00	05/01/2019	04/30/2021	Erie County Seneca Bluffs Gree	Contracts Not Subject to OSC Pre-Audit	10/30/2020
Department of Environmental Conservation	T00021GG	\$18,240.00	\$0.00	04/01/2015	03/31/2018	ROUND 12 URBAN GRANT TREE MANA	Contracts Not Subject to OSC Pre-Audit	03/01/2017
Department of Environmental Conservation	T304277	\$22,000.00	\$12,500.00	04/01/2010	03/31/2011	BPP-HHW	Contracts Not Subject to OSC Pre-Audit	05/05/2011
Department of Environmental Conservation	T304900	\$8,000.00	\$8,000.00	04/01/2012	03/31/2013	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/02/2014

Department of Environmental Conservation	T304520	\$8,000.00	\$8,000.00	04/01/2011	03/31/2012	BPP-HHW	Contracts Not Subject to OSC Pre-Audit	09/17/2012
Department of Environmental Conservation	C302992	\$328,000.00	\$328,000.00	05/01/2006	12/31/2010	WATER QUALITY PROJECTS	Grant	10/12/2010
Department of Environmental Conservation	C303218	\$6,033,800.00	\$5,761,501.73	02/17/2005	12/31/2011	DER, HANNA FURNACE SUB PARCEL 3, CITY OF BUFFALO A ND ERIE COUNTY	Grant	12/08/2010
Department of Environmental Conservation	C01489GG	\$152,400.00	\$50,502.33	01/01/2023	12/31/2024	Water Quality Improvement Projects Program	Grant	03/07/2023
Department of Environmental Conservation	C01456GG	\$57,471.25	\$57,471.25	01/01/2020	12/31/2020	Hazardous Wastes Program	Grant	04/28/2023
Department of Environmental Conservation	C01095GG	\$99,758.00	\$92,175.15	03/15/2020	03/14/2025	Climate smart communities	Grant	04/06/2021
Department of Environmental Conservation	T011450	\$50,000.00	\$10,000.00	04/01/2019	03/31/2024	new 19-24 Erie Co DOH contract	Contracts Not Subject to OSC Pre-Audit	06/12/2020
Department of Environmental Conservation	C303139	\$479,200.00	\$479,200.00	07/01/2008	06/30/2012	WATER QUALITY IMPROVEMENT	Grant	06/16/2011
Department of Environmental Conservation	T00668GG	\$11,757.80	\$10,832.04	01/01/2019	12/30/2020	TREES FOR TRIBS GRANT PROJECT	Contracts Not Subject to OSC Pre-Audit	03/01/2019
Department of Environmental Conservation	C00936GG	\$56,229.83	\$56,229.83	04/01/2017	12/31/2017	HAZARDOUS WASTES PGM	Grant	05/16/2019
Department of Environmental Conservation	C304387	\$1,055,969.00	\$1,055,969.00	10/01/2011	01/14/2016	STORMWATER COALITION MAPPING PROJECT	Grant	06/27/2012