Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for SULLIVAN 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
Office of Indigent Legal Services	C000248	\$242,997.00	\$230,544.19	06/01/2012	05/31/2015	Indigent Legal Services	Grant	02/12/2013
Office of Indigent Legal Services	C000348	\$242,997.00	\$242,996.96	06/01/2013	05/31/2016	Indigent Legal Services Distribution #3	Grant	04/22/2015
Office of Homeland Security and Emergency Services	C000362	\$58,500.00	\$58,499.25	07/01/2010	11/21/2010	HAZARD MITIGAITON GRANT PROGRAM	Grant	03/30/2011
State Emergency Management Office	C000362	\$0.00	\$0.00	08/21/2008	06/30/2010	HAZARD MITIGATION GRANT PROGRAM	Grant	04/21/2009
Office of Indigent Legal Services	C000548	\$242,997.00	\$242,997.00	01/01/2014	12/31/2018	INDIGENT LEGAL SERVICES	Grant	10/20/2016
Office of Indigent Legal Services	C000648	\$299,526.00	\$230,000.00	01/01/2014	12/31/2018	Upstate Quality Improvement and Caseload Red	Grant	07/19/2016
Office of Indigent Legal Services	C000748	\$485,994.00	\$461,086.76	01/01/2015	12/31/2017	INDIGENT LEGAL SERVICES	Grant	02/15/2018
Office of Parks Recreation & Historic Preservation	C001642	\$349,996.87	\$349,996.87	03/26/1990	03/31/2020	OPERATION AND MAINTENANCE OF PORTION OF LAKE SUPERIOR S.P.	Inter-government - Permits (Other Than Monetary)	10/13/1995
Board of Elections	C002574	\$50,327.00	\$50,327.00	10/01/2006	03/31/2021	VOTER EDUCATION & POLLWORKER TRAINING	Grant	03/27/2012
Board of Elections	C003247	\$161,420.48	\$161,401.94	04/01/2004	03/31/2016	HAVA SHOEBOX GRANT	Grant	07/15/2014
Department of Transportation	C003638	\$237,275.00	\$237,275.00	12/19/2000	12/18/2010	PURCHASE OF ONE> 30' AND TWO< 30' BUSES AND RELAT- ED EQUIPMENT	Grant	03/15/2001
Department of Transportation	C003688	\$356,773.00	\$356,773.00	04/01/2002	03/31/2012	SECTION 5311 OPERATING ASSISTANCE	Grant	03/15/2004

Department of Agriculture & Markets	C00375GG	\$491,250.00	\$7,500.00	12/27/2018	12/26/2022	Agriculture and Farm Protection Planning Program	Grant	07/15/2019
Department of Transportation	C003939	\$169,303.00	\$111,721.00	04/01/2012	03/31/2018	Federal Transit Operating Assistance Agreement	Grant	02/07/2013
Board of Elections	C004057	\$57,555.64	\$57,555.00	04/12/2019	12/31/2020	E-Poll Books Capital Grants Project	Grant	10/07/2019
Department of Transportation	C004100	\$188,263.00	\$0.00	01/01/2018	12/31/2022	Non-Urbanized Transit Aid Program	Grant	10/19/2022
Board of Elections	C004118	\$41,069.19	\$41,069.19	04/12/2019	12/31/2020	Early Voting Aid to Localities	Contracts Not Subject to OSC Pre-Audit	11/13/2019
Department of Transportation	C004143	\$459,255.00	\$60,962.64	01/01/2017	12/31/2022	Non-Urbanized Transit Aid Program	Grant	10/07/2019
Board of Elections	C004218	\$100,961.13	\$100,961.13	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	C004279	\$82,345.40	\$81,140.87	12/21/2019	12/31/2023	Cyber Security Remediation Grant Program	Grant	07/31/2020
Board of Elections	C004391	\$150,194.87	\$150,194.87	04/07/2021	03/31/2024	Technology Innovation and Election Resource Grant	Grant	01/24/2022
Department of Environmental Conservation	C00585GG	\$77,500.00	\$43,667.89	03/15/2018	03/14/2024	CLIMATE RESILIENT FARMING	Grant	05/29/2018
Department of State	C006977	\$82,050.00	\$81,715.34	05/03/2010	05/02/2015	EPF LOCAL WATERFRONT REVITALIZATION PROGRAM 2008 EPF 19000GE006	Grant	09/29/2010
Department of State	C007152	\$125,000.00	\$125,000.00	05/01/2012	04/30/2016	WATERFRONT REVITALIZATION PROGRAM	Grant	12/20/2012
Department of Environmental Conservation	C00792GG	\$934,084.00	\$681,743.83	03/15/2019	03/14/2024	Climate Smart Communities	Grant	10/01/2019
Department of Environmental Conservation	C00986GG	\$126,765.15	\$126,765.15	01/01/2011	12/31/2013	Municipal Waste Reduction & Recycling Program	Grant	06/25/2019
Department of Environmental Conservation	C00987GG	\$133,608.85	\$133,608.85	01/01/2014	12/31/2016	Municipal Waste Reduction & Recycling Program	Grant	06/18/2019

Department of Agriculture & Markets	C010465	\$72,800.00	\$61,919.34	04/01/2004	03/31/2014	MOTOR FUEL TESTING SULLIVAN COUNTY	Inter-government - Other	07/17/2009
Department of Agriculture & Markets	C011542	\$67,140.00	\$19,245.94	04/01/2014	03/31/2024	MOTOR FUEL TESTING SULLIVAN COUNTY	Inter-government - Other	02/10/2015
Department of Environmental Conservation	C01287GG	\$53,318.92	\$51,459.98	01/01/2021	12/31/2021	Municipal Waste Reduction & Recycling Program	Grant	04/15/2021
Department of Environmental Conservation	C01473GG	\$51,730.03	\$25,107.51	01/01/2022	12/31/2022	Municipal waste reduction & recycling program	Grant	08/01/2022
Department of Environmental Conservation	C01830GG	\$53,253.15	\$0.00	01/01/2023	12/31/2023	Municipal waste reduction & recycling program	Grant	06/07/2023
Department of Health	C021382	\$917,707.00	\$874,636.32	07/01/2006	09/30/2013	WOMEN'S HEALTH/COMMUNITY HEALTH WORKER PROGRAM	Grant	02/14/2012
Department of Health	C021825	\$247,377.00	\$233,852.02	10/01/2006	09/30/2011	EARLY INTERVENTION ADMINISTRATION	Grant	03/03/2011
Department of Health	C023217	\$95,940.46	\$87,838.10	01/01/2008	03/31/2012	COMM DISEASE CONTROL/ZOONOSES PROGRAM	Grant	09/23/2008
Department of Health	C023274	\$192,930.00	\$189,818.11	04/01/2008	03/31/2013	IMMUNIZATION PROGRAM	Grant	09/15/2011
Department of Health	C024475	\$888,995.00	\$851,544.76	02/01/2009	03/31/2013	RURAL HEALTH NETWORK DEVELOPMENT PROGRAM	Grant	06/22/2011
Department of Health	C024646	\$96,015.00	\$91,434.59	10/01/2009	09/30/2014	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	Grant	02/09/2012
Office of Children & Family Services	C025108	\$1,138,377.00	\$1,128,362.97	09/01/2007	08/31/2012	HEALTHY FAMILIES NY HOME VISITING SERVICES GMC003	Grant	08/18/2011
Department of Health	C025802	\$3,834,201.00	\$3,075,510.54	10/01/2009	09/30/2015	WIC SPECIAL SUPPLEMENTAL NUTRITION PROGRAM	Grant	11/29/2011
Department of Health	C026540	\$140,530.00	\$140,357.88	10/01/2010	09/30/2015	LEAD POISONING PREVENTION PROGRAM	Grant	04/18/2011
Office of Children & Family Services	C026577	\$1,227,560.00	\$1,227,469.00	09/01/2012	08/31/2017	HEALTHY FAMILIES NEW YORK (HFNY)	Grant	08/23/2012
Department of Health	C027512	\$167,695.00	\$162,144.50	10/01/2011	09/30/2016	Early Intervention	Grant	06/19/2012
Department of Health	C027948	\$88,900.20	\$88,900.20	04/01/2012	03/31/2017	RABIES PROGRAM	Grant	07/03/2013

Page 3 of 4 - May 20, 2024 - 05:12 PM.

Office of Children & Family Services	C028019	\$1,341,807.00	\$1,317,306.24	09/01/2020	08/31/2022	HEALTHY FAMILIES NEW YORK	Grant	09/08/2017
Department of Health	C028189	\$1,130,000.00	\$1,089,455.55	04/01/2012	03/31/2014	HEAL NY P	Grant	11/01/2012
Department of Health	C028323	\$193,870.00	\$193,869.97	04/01/2013	03/31/2018	Immunization Action Plan	Grant	11/07/2013
Office of Children & Family Services	C028468	\$350,000.00	\$180,504.20	02/01/2019	01/31/2022	Child Advocacy Centers/Multi Disciplinary Teams	Grant	09/10/2019
Department of Health	C028721	\$638,849.00	\$612,121.43	04/01/2013	12/31/2018	RURAL HEALTHCARE ACCESS	Grant	11/18/2013
Department of Health	C029744	\$58,617.00	\$56,220.55	10/01/2014	09/30/2017	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	Grant	02/04/2015