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
Board of Elections	T004449	\$19,211.42	\$19,211.42	04/07/2021	01/28/2022	Early Voting Expansion Grant	Contracts Not Subject to OSC Pre-Audit	01/13/2022
Board of Elections	T004616	\$47,774.02	\$7,679.18	07/01/2022	03/31/2024	Absentee Ballot Pre-Paid Post	Contracts Not Subject to OSC Pre-Audit	03/24/2023
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	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
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
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	T002690	\$23,589.16	\$23,581.50	04/01/2006	03/31/2020	NYS FUNDED POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	03/22/2012
Board of Elections	T003003	\$3,980.00	\$0.00	08/01/2009	09/30/2014	2009 HHS GRANTS	Contracts Not Subject to OSC Pre-Audit	04/26/2010
Board of Elections	T003054	\$10,136.50	\$10,136.50	04/01/2007	03/31/2012	PRIVACY BOOTH REIMBURSEMENT SULLIVAN COUNTY	Contracts Not Subject to OSC Pre-Audit	06/15/2010
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
Board of Elections	T003304	\$3,502.00	\$0.00	01/01/2012	09/30/2016	SULLIVAN COUNTY 2011 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	03/21/2012
Board of Elections	C003247	\$161,420.48	\$161,401.94	04/01/2004	03/31/2016	HAVA SHOEBOX GRANT	Grant	07/15/2014
Board of Elections	T003130	\$3,790.00	\$478.00	04/01/2011	09/30/2015	SULLIVAN COUNTY 2010 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	11/17/2011
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

Page 1 of 4 - May 20, 2024 - 10:55 AM.

Department of Agriculture & Markets	T800779	\$50,000.00	\$50,000.00	09/21/2012	02/28/2015	CONVERTED	Contracts Not Subject to OSC Pre-Audit	04/30/2013
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	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 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	T304861	\$5,367.66	\$4,642.84	04/01/2012	03/31/2013	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/13/2014
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 Environmental Conservation	T304526	\$9,943.98	\$9,931.49	04/01/2010	03/31/2011	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/25/2013
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	T01069GG	\$11,200.36	\$11,200.36	01/01/2018	01/31/2018	HHW STATE ASSISTANCE PROGRAM S	Contracts Not Subject to OSC Pre-Audit	11/05/2020
Department of Environmental Conservation	T00242GG	\$29,059.72	\$21,685.99	04/01/2016	03/31/2017	HHW E-WASTE STATE ASSISTANCE P	Contracts Not Subject to OSC Pre-Audit	01/30/2017
Department of Environmental Conservation	T01391GG	\$11,314.25	\$11,314.25	01/01/2021	12/31/2021	HHW STATE ASSISTANCE PROGRAM S	Contracts Not Subject to OSC Pre-Audit	11/09/2022
Department of Environmental Conservation	T00585GG	\$47,975.02	\$47,975.02	04/01/2017	12/31/2017	E-WASTE STATE ASSISTANCE PROGR	Contracts Not Subject to OSC Pre-Audit	09/24/2018
Department of Environmental Conservation	T00764GG	\$49,191.03	\$48,182.71	01/01/2019	12/31/2019	MWRR PROGRAM SULLIVAN COUNTY 0	Contracts Not Subject to OSC Pre-Audit	01/25/2019

Department of Environmental Conservation	T00500GG	\$22,800.00	\$19,840.51	04/01/2018	03/31/2020	ZERO-EMISSION VEHICLE (ZEV 201	Contracts Not Subject to OSC Pre-Audit	04/23/2018
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 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	C00792GG	\$934,084.00	\$681,743.83	03/15/2019	03/14/2024	Climate Smart Communities	Grant	10/01/2019
Department of Environmental Conservation	T01586GG	\$11,088.00	\$11,088.00	01/01/2022	12/31/2022	HHW STATE ASSISTANCE PROGRAM S	Contracts Not Subject to OSC Pre-Audit	11/22/2023
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	C00585GG	\$77,500.00	\$43,667.89	03/15/2018	03/14/2024	CLIMATE RESILIENT FARMING	Grant	05/29/2018
Department of Environmental Conservation	C303896	\$188,000.00	\$185,932.00	04/01/2008	03/31/2014	DELAWARE RIVER BASIN FLOOD MITIGATION	Grant	06/15/2009
Department of Environmental Conservation	T00907GG	\$40,410.83	\$40,410.83	01/01/2020	12/31/2020	MWRR PROGRAM SULLICAN COUNTY 0	Contracts Not Subject to OSC Pre-Audit	02/21/2020
Department of Environmental Conservation	C305352	\$124,950.51	\$121,069.47	04/01/2007	03/31/2010	MUNICIPAL RECYCLING PROGRAM	Grant	08/31/2015
Department of Environmental Conservation	T304712	\$11,909.83	\$11,173.90	04/01/2011	03/31/2012	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/05/2013
Department of Environmental Conservation	C304630	\$104,206.00	\$104,206.00	04/01/2004	03/31/2007	Municipal Waste Reduction and Recycling Program	Grant	03/07/2013

Page 3 of 4 - May 20, 2024 - 10:55 AM.

Department of Health	T025248	\$29,121.00	\$15,365.65	10/01/2009	09/30/2011	STIMULUS (GAP# 12000GMC001)	Contracts Not Subject to OSC Pre-Audit	10/26/2010
Department of Health	T36129GG	\$16,340.75	\$16,340.74	06/05/2020	06/30/2021	LHD Flu and COVID Response	Contracts Not Subject to OSC Pre-Audit	06/11/2021
Department of Health	T027865	\$32,000.00	\$31,625.35	09/01/2011	07/31/2013	DISCRETIONARY GAP/RURAL MINORITY HEALTH PROGRAM	Contracts Not Subject to OSC Pre-Audit	03/20/2012
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
Department of Health	C30923GG	\$151,575.00	\$150,889.63	10/01/2015	09/30/2020	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	Grant	09/08/2016
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	C028323	\$193,870.00	\$193,869.97	04/01/2013	03/31/2018	Immunization Action Plan	Grant	11/07/2013
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	C027512	\$167,695.00	\$162,144.50	10/01/2011	09/30/2016	Early Intervention	Grant	06/19/2012
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