Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for MONROE 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 Parks Recreation & Historic Preservation	CZ10G03	\$295,503.00	\$295,503.00	04/01/2010	03/31/2013	SENECA PARK ZOO GENERAL OPERATING EXPERIENCE	Grant	07/13/2012
Office of Parks Recreation & Historic Preservation	CZ10G04	\$482,762.00	\$482,762.00	04/01/2010	03/31/2013	HIGHLAND PARK ARBORETUM GENERAL OPERATING EXPENSES	Grant	07/17/2012
Office of Parks Recreation & Historic Preservation	CZ07G03	\$86,740.00	\$86,740.00	04/01/2007	03/31/2008	NATIONAL HERITAGE TRUST ZBGA 49070GA004 CZ07G03 ZBGA-07-GE-03	Grant	03/02/2011
Office of Parks Recreation & Historic Preservation	CZ07G04	\$141,710.00	\$141,710.00	04/01/2007	03/31/2008	NATURAL HERITAGE TRUST 49070GA004 ZBGA 07 GE 004	Grant	05/19/2011
Office of Parks Recreation & Historic Preservation	CZ08G03	\$200,676.00	\$200,676.00	04/01/2008	03/31/2010	NATURAL HERITAGE TRUST 49070GA006	Grant	02/21/2012
Office of Parks Recreation & Historic Preservation	C549821	\$161,250.00	\$161,250.00	10/16/1998	12/31/2008	PARKS - ACQUISITION 49070GBH003	Grant	07/15/2008
Office of Parks Recreation & Historic Preservation	TE09025	\$28,000.00	\$28,000.00	03/30/2010	12/31/2011	EPF-E09025-G4 DEVILS COVE ACQUISITION 49070GBH007 FY09	Contracts Not Subject to OSC Pre-Audit	04/05/2011
Office of Parks Recreation & Historic Preservation	C540431	\$200,000.00	\$200,000.00	04/17/2005	04/17/2010	HISTORIC PRESERVATION	Grant	08/21/2009
Office of Parks Recreation & Historic Preservation	CZ13G005	\$336,017.00	\$336,017.00	04/01/2013	03/31/2016	General Operations Support	Grant	07/03/2014
Office of Parks Recreation & Historic Preservation	C90405GG	\$731,155.00	\$731,155.00	04/01/2016	03/31/2021	NATURAL HERITAGE TRUST PGMS-ZBGA CULTURAL OUTREACH	Grant	01/05/2018
Office of Parks Recreation & Historic Preservation	C90406GG	\$1,350,780.00	\$1,350,780.00	04/01/2016	03/31/2021	NATURAL HERITAGE TRUST PGMS-ZBGA CULTURAL OUTREACH, Seneca Park Zoo	Grant	09/06/2018

Office of Parks Recreation & Historic Preservation	C00095GG	\$814,868.24	\$347,804.06	04/01/2021	03/31/2026	Natural Heritage Trust Programs Zoos Botanical Gardens and Aquariums Cultural Outreach	Grant	03/13/2023
Office of Parks Recreation & Historic Preservation	C00097GG	\$1,505,437.20	\$642,554.55	04/01/2021	03/31/2026	Natural Heritage Trust PGMS ZBGA Cultural Outreach	Grant	03/13/2023
Board of Elections	C004195	\$950,744.72	\$950,744.72	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	T003110	\$30,806.00	\$0.00	04/01/2011	09/30/2015	2010 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	12/17/2014
Board of Elections	C004427	\$55,532.72	\$55,532.72	04/07/2021	01/28/2022	Early Voting Aid to Localities Grant	Grant	10/05/2021
Board of Elections	T003282	\$28,467.00	\$28,467.00	01/01/2012	09/30/2016	CONVERTED	Contracts Not Subject to OSC Pre-Audit	06/04/2012
Board of Elections	C003228	\$624,078.32	\$624,078.00	04/01/2004	03/31/2017	SHOEBOX GRANT	Grant	03/06/2015
Board of Elections	T002981	\$32,353.00	\$28,682.00	08/01/2009	09/30/2014	HHS 2009 POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	09/15/2010
Board of Elections	T002793	\$25,023.00	\$25,023.00	04/01/2007	03/31/2013	07/08 HEALTH & HUMAN SERVICES POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	03/18/2011
Board of Elections	C004035	\$501,012.13	\$501,012.13	04/12/2019	12/31/2020	E-Poll Books Capital Grants Program	Grant	10/01/2019
Board of Elections	C004096	\$347,593.39	\$347,593.39	04/12/2019	12/31/2020	Early Voting Aid to Localities Grant	Grant	11/22/2019
Board of Elections	C004257	\$262,008.29	\$245,161.45	12/21/2019	12/31/2023	Cybersecurity Remediation Grant Program	Grant	08/04/2020
Board of Elections	C002551	\$409,055.00	\$216,701.56	10/01/2006	03/31/2024	VOTER EDUCATION AND POLLWORKER TRAINING	Grant	05/05/2011
Board of Elections	C004369	\$1,330,106.55	\$757,621.02	04/07/2021	03/31/2024	Technology Innovation & Election Resource Grant	Grant	08/11/2022
Board of Elections	C004594	\$286,321.06	\$286,321.06	07/01/2022	03/31/2024	Absentee Ballot Pre Paid Postage	Grant	12/01/2022
Board of Elections	C002667	\$204,527.00	\$177,023.02	04/01/2012	03/31/2018	POLLING PLACE ACCESS IMPROVEMENTS NYS FUNDED	Grant	05/06/2011
Office of Indigent Legal Services	OPC000005	\$37,801.43	\$37,801.43	06/01/2011	12/31/2013	FINAL PAYMENT FOR C023359	Grant	10/25/2018

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Office of Indigent Legal Services	C000325	\$1,592,379.00	\$1,592,379.00	06/01/2013	02/28/2019	Indigent Legal Services	Grant	02/20/2014
Office of Indigent Legal Services	C800025	\$3,184,755.00	\$3,184,755.00	01/01/2018	12/31/2022	Indigent Legal Services	Grant	12/10/2019
Office of Indigent Legal Services	C2ND625	\$300,000.00	\$299,989.46	07/01/2017	06/30/2021	UPSTATE QUALITY IMP AND CASELOAD REDUCTION	Grant	03/01/2019
Office of Indigent Legal Services	C000625	\$299,528.00	\$299,528.00	01/01/2014	12/31/2018	Upstate Quality Improve and Caseload Red	Grant	09/26/2014
Office of Indigent Legal Services	C000425	\$724,218.00	\$724,218.00	06/01/2013	02/28/2018	COUNSEL AT FIRST APPEARANCE DEMONSTRATION GRANT	Grant	05/13/2014
Office of Indigent Legal Services	C000525	\$1,592,378.90	\$1,592,378.90	01/01/2014	07/31/2019	INDIGENT LEGAL SERVICES - DISTRIBUTION #4	Grant	09/25/2014
Office of Indigent Legal Services	C000005	\$233,337.00	\$195,535.57	06/01/2011	12/31/2013	INDIGENT LEGAL SERVICES 01140GA001	Grant	12/16/2011
Office of Indigent Legal Services	C000225	\$1,592,379.00	\$1,592,379.00	06/01/2012	05/31/2016	Indigent Legal Services	Grant	03/07/2013
Office of Indigent Legal Services	C700025	\$1,592,379.00	\$1,592,379.00	01/01/2017	06/30/2022	INDIGENT LEGAL SERVICES	Grant	02/09/2018
Office of Indigent Legal Services	C3RD625	\$300,000.00	\$144,881.66	07/01/2020	06/30/2024	Upstate Quality Implementation and Caseload Reduction	Grant	04/28/2021
Office of Indigent Legal Services	C600025	\$1,592,379.00	\$1,592,378.91	01/01/2016	12/31/2021	INDIGENT LEGAL SERVICES	Grant	10/21/2016
Office of Indigent Legal Services	C100025	\$1,592,379.00	\$1,578,141.02	01/01/2020	12/31/2023	Indigent Legal Services	Grant	05/22/2020
Office of Indigent Legal Services	C120025	\$1,592,379.00	\$561,331.28	01/01/2022	12/31/2024	Indigent Legal Services	Grant	03/25/2022
Office of Indigent Legal Services	C2NDUMFRO	\$2,610,417.00	\$1,316,935.05	10/01/2021	09/30/2024	Upstate Model Family Representation Office	Grant	03/30/2022
Office of Indigent Legal Services	CAFA325	\$750,000.00	\$597,226.17	01/01/2020	06/30/2024	Third Counsel at First Appearance	Grant	03/16/2021
Office of Indigent Legal Services	CSTWIDEHH26	\$38,233,512.21	\$19,918,449.15	04/01/2018	03/31/2024	Hurrell-Harring Settlement Arraignment and QI	Grant	10/30/2019
Office of Indigent Legal Services	C900025	\$1,592,379.00	\$1,521,369.48	01/01/2019	12/31/2023	Indigent Legal Services	Grant	03/02/2020

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Office of Indigent Legal Services	CAFA225	\$750,000.00	\$750,000.00	01/01/2017	12/31/2022	COUNSEL AT FIRST APPEARANCE DEMONSTRATION GRANT	Grant	04/04/2018
Office of Indigent Legal Services	C000725	\$3,184,755.00	\$3,184,754.99	01/01/2015	12/31/2020	INDIGENT LEGAL SERVICES	Grant	06/30/2015
Office of Indigent Legal Services	CAFA425	\$750,000.00	\$0.00	01/01/2023	12/31/2025	4th Counsel at First Appearance Grant	Grant	03/23/2023
Office of Indigent Legal Services	C01UFD25	\$500,000.00	\$87,063.30	01/01/2022	12/31/2024	Upstate Quality Improvement and Caseload Reduction	Grant	08/28/2023
Office of Indigent Legal Services	C110025	\$3,184,755.00	\$2,372,764.72	01/01/2021	12/31/2024	Indigent Legal Services	Grant	07/15/2021