Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for WARREN 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
Division of Criminal Justice Services	C523701	\$65,120.00	\$40,909.14	10/01/2012	09/30/2015	II12523701 GTSC IGNITION INTE	Grant	04/09/2013
Division of Criminal Justice Services	C444472	\$185,600.00	\$117,133.59	01/01/2016	12/31/2018	CRIMES AGAINST REVENUE	Grant	04/29/2016
Division of Criminal Justice Services	T128066	\$29,200.00	\$29,200.00	04/01/2012	03/31/2013	AP12128066 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	08/10/2012
Division of Criminal Justice Services	T118066	\$29,200.00	\$29,200.00	04/01/2011	03/31/2012	AP11118066 AID TO PROSECUTION 01490GO007	Contracts Not Subject to OSC Pre-Audit	08/17/2011
Division of Criminal Justice Services	C108372	\$70,000.00	\$69,156.00	01/01/2010	12/31/2011	CRIMES AGAINST REVENUE PROGRAM (CARP) 2010/2011	Grant	03/23/2011
Division of Criminal Justice Services	T444564	\$29,200.00	\$29,200.00	10/01/2016	09/30/2017	AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	11/28/2016
Division of Criminal Justice Services	T637065	\$29,750.00	\$0.00	10/01/2011	02/28/2013	BR09637065 BYRNE JAG RECOVERY GN004	Contracts Not Subject to OSC Pre-Audit	08/01/2011
Division of Criminal Justice Services	T444419	\$43,800.00	\$43,800.00	04/01/2015	09/30/2016	AP16444419 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	07/23/2015
Division of Criminal Justice Services	T523861	\$8,180.00	\$8,180.00	07/01/2016	06/30/2017	WARREN COUNTY PRETRIAL SERVICE	Contracts Not Subject to OSC Pre-Audit	06/20/2016
Division of Criminal Justice Services	Т637386	\$10,000.00	\$9,262.59	10/01/2016	12/31/2017	DRUG ENFORCEMENT	Contracts Not Subject to OSC Pre-Audit	02/14/2017

T108057	\$31,800.00	\$31,538.00	04/01/2010	03/31/2011	AP10108057 AID TO PROSECUTION 01490GP006.	Contracts Not Subject to OSC Pre-Audit	10/28/2010
T101141	\$10,000.00	\$9,500.00	01/01/2015	12/31/2015	LG13101141 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	01/20/2015
C070470	\$22,338.00	\$22,210.00	07/01/2010	06/30/2011	OPCA ATI DEMONSTRATION PROGRAMS	Grant	03/21/2011
T523498	\$34,665.00	\$34,665.00	01/01/2011	06/30/2017	13C9523498 OPCA ATI CLASSIFICATION GGGA005	Contracts Not Subject to OSC Pre-Audit	02/03/2012
C444039	\$70,000.00	\$70,000.00	01/01/2014	12/31/2014	CRIMES AGAINST REVENUE	Grant	07/07/2014
T523592	\$25,683.00	\$14,217.84	10/01/2011	09/30/2012	IG10523592 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS002	Contracts Not Subject to OSC Pre-Audit	02/13/2012
T523607	\$4,910.00	\$4,910.00	01/01/2012	03/31/2012	PE11523607 OPCA PROBATION ELIGIBLE DIVERSION	Contracts Not Subject to OSC Pre-Audit	02/15/2012
T102477	\$15,000.00	\$14,637.82	10/01/2017	03/30/2019	DRUG ENFORCEMENT	Contracts Not Subject to OSC Pre-Audit	09/26/2017
TM08591	\$5,000.00	\$0.00	01/01/2011	12/31/2011	LG00008591 LEGISLATIVE INITIATIVES	Community Projects Fund (Member Initiative)	08/02/2010
C560600	\$15,494.00	\$13,831.71	01/01/2010	12/31/2010	MERGER TO DCJS 01490GGGA003 COUNTY ANNUAL ALLOCATION)	Grant	10/19/2010
T101945	\$7,000.00	\$6,932.60	09/01/2016	12/31/2017	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	08/29/2016
C118191	\$70,000.00	\$70,000.00	01/01/2012	12/31/2012	CRIMES AGAINST REVENUE	Grant	05/04/2012
C523962	\$91,980.00	\$90,854.98	07/01/2017	06/30/2024	ALTERNATIVES TO INCARCERATION	Grant	09/15/2017
	T101141 C070470 T523498 C444039 T523592 T523607 T102477 TM08591 C560600 T101945 C118191	T101141 \$10,000.00 C070470 \$22,338.00 T523498 \$34,665.00 C444039 \$70,000.00 T523592 \$25,683.00 T523607 \$4,910.00 T102477 \$15,000.00 TM08591 \$5,000.00 C560600 \$15,494.00 T101945 \$7,000.00 C118191 \$70,000.00	T101141 \$10,000.00 \$9,500.00 C070470 \$22,338.00 \$22,210.00 T523498 \$34,665.00 \$34,665.00 C444039 \$70,000.00 \$70,000.00 T523592 \$25,683.00 \$14,217.84 T523607 \$4,910.00 \$4,910.00 T102477 \$15,000.00 \$14,637.82 TM08591 \$5,000.00 \$0.00 C560600 \$15,494.00 \$13,831.71 T101945 \$7,000.00 \$6,932.60 C118191 \$70,000.00 \$70,000.00	T101141 \$10,000.00 \$9,500.00 01/01/2015 C070470 \$22,338.00 \$22,210.00 07/01/2010 T523498 \$34,665.00 \$34,665.00 01/01/2011 C444039 \$70,000.00 \$70,000.00 01/01/2014 T523592 \$25,683.00 \$14,217.84 10/01/2011 T523607 \$4,910.00 \$4,910.00 01/01/2012 T102477 \$15,000.00 \$14,637.82 10/01/2017 TM08591 \$5,000.00 \$0.00 01/01/2011 C560600 \$15,494.00 \$13,831.71 01/01/2010 T101945 \$7,000.00 \$6,932.60 09/01/2016 C118191 \$70,000.00 \$70,000.00 01/01/2012	T101141 \$10,000.00 \$9,500.00 01/01/2015 12/31/2015 C070470 \$22,338.00 \$22,210.00 07/01/2010 06/30/2011 T523498 \$34,665.00 \$34,665.00 01/01/2011 06/30/2017 C444039 \$70,000.00 \$70,000.00 01/01/2014 12/31/2014 T523592 \$25,683.00 \$14,217.84 10/01/2011 09/30/2012 T523607 \$4,910.00 \$4,910.00 01/01/2012 03/31/2012 T102477 \$15,000.00 \$14,637.82 10/01/2017 03/30/2019 TM08591 \$5,000.00 \$0.00 01/01/2011 12/31/2011 C560600 \$15,494.00 \$13,831.71 01/01/2010 12/31/2017 T101945 \$7,000.00 \$6,932.60 09/01/2016 12/31/2017 C118191 \$70,000.00 \$70,000.00 01/01/2012 12/31/2012	T101141	T108057

Division of Criminal Justice Services	T445286	\$38,172.00	\$38,172.00	04/01/2021	03/31/2022	AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	09/21/2021
Division of Criminal Justice Services	C445143	\$178,800.00	\$123,868.33	01/01/2019	12/31/2021	CRIMES AGAINST REVENUE, 2018 - 19	Grant	03/14/2019
Division of Criminal Justice Services	C524128	\$344,803.00	\$3,431.88	04/01/2021	03/31/2022	Raise the Age	Grant	11/23/2022
Division of Criminal Justice Services	C524213	\$321,668.00	\$13,437.58	04/01/2022	03/31/2023	Raise the Age	Grant	10/18/2023
Division of Criminal Justice Services	C524050	\$709,816.00	\$9,616.49	04/01/2018	03/31/2021	Raise The Age	Grant	09/13/2019
Division of Criminal Justice Services	C445065	\$133,602.00	\$133,602.00	10/01/2017	03/31/2021	AID TO PROSECUTION	Grant	02/21/2018
Division of Criminal Justice Services	T444902	\$34,854.00	\$34,748.28	01/01/2017	12/31/2018	PPEP	Contracts Not Subject to OSC Pre-Audit	05/11/2017
Division of Criminal Justice Services	T632286	\$10,000.00	\$3,221.68	10/01/2010	09/30/2011	BJ09632286 BYRNE JAG	Contracts Not Subject to OSC Pre-Audit	10/19/2010
Division of Criminal Justice Services	T632053	\$15,000.00	\$15,000.00	10/01/2009	09/30/2010	BJ08632053 BYRNE JAG NARCOTICS CONTROL 01490GN002	Contracts Not Subject to OSC Pre-Audit	06/17/2009
Division of Criminal Justice Services	T523640	\$33,516.00	\$33,516.00	07/01/2012	12/31/2013	DE12523640 OPCA ATI DEMONSTRA	Contracts Not Subject to OSC Pre-Audit	07/05/2012
Division of Criminal Justice Services	C444325	\$70,000.00	\$50,258.63	01/01/2015	12/31/2015	CRIMES AGAINST REVENUE	Grant	07/17/2015
Division of Criminal Justice Services	T144101	\$29,200.00	\$29,200.00	04/01/2014	03/31/2015	AP14144101 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	07/21/2014
Division of Criminal Justice Services	T523497	\$44,998.00	\$44,994.94	01/01/2011	06/30/2016	13C0523497 13C1523497 OPCA ATI CLASSIFICATION GGG A005	Contracts Not Subject to OSC Pre-Audit	02/03/2012
Division of Criminal Justice Services	T632617	\$15,000.00	\$15,000.00	04/01/2012	03/31/2013	BJ11632617 BYRNE JAG GN005	Contracts Not Subject to OSC Pre-Audit	10/09/2012
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Division of Criminal Justice Services	C445065	\$38,172.00	\$0.00	10/01/2017	09/30/2018	AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	02/07/2018
Division of Criminal Justice Services	T637694	\$19,600.00	\$0.00	10/01/2023	09/30/2024	FFY23 LIVESCAN EQUIPMENT FUNDI	Contracts Not Subject to OSC Pre-Audit	11/03/2023
Division of Criminal Justice Services	TM99478	\$5,000.00	\$5,000.00	04/01/2010	12/31/2011	LG09099478 LEGISLATIVE INITIATIVES	Community Projects Fund (Member Initiative)	05/06/2010
Division of Criminal Justice Services	C445343	\$59,600.00	\$51,926.03	01/01/2022	12/31/2022	Crimes Against Revenue Program	Grant	01/14/2022
Division of Criminal Justice Services	C445445	\$59,600.00	\$45,520.90	01/01/2023	12/31/2023	Crimes Against Revenue Program	Grant	05/19/2023
Department of Environmental Conservation	C304262	\$130,625.00	\$130,624.99	04/01/2009	02/17/2012	WATER QUALITY MANAGEMENT	Grant	01/22/2010
Department of Environmental Conservation	T303134	\$9,000.00	\$7,984.41	06/01/2006	11/08/2012	WARREN COUNTY DPW - IMPLEMENTA	Contracts Not Subject to OSC Pre-Audit	11/08/2012
Department of Environmental Conservation	T00201GG	\$25,000.00	\$10,538.70	04/01/2016	03/31/2017	HHW STATE ASSISTANCE PROGRAM 0	Contracts Not Subject to OSC Pre-Audit	11/30/2016
Department of Environmental Conservation	T304084	\$45,000.00	\$44,532.00	04/01/2008	01/31/2012	2009 HUDSON FULTON CHAMPLAIN QUADRICENTENNIAL GRAN T	Contracts Not Subject to OSC Pre-Audit	07/15/2010
Department of Environmental Conservation	CA00454	\$0.00	\$0.00	10/01/2012	04/15/2018	SNOW REMOVAL/SALT APPLICATION	Contracts Not Subject to OSC Pre-Audit	12/18/2013
Department of Environmental Conservation	C302989	\$150,000.00	\$136,830.78	04/01/2007	03/31/2011	WATER QUALITY MANAGEMENT	Grant	03/05/2007
Department of Environmental Conservation	T00509GG	\$15,000.00	\$9,887.98	04/01/2017	03/31/2018	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	05/01/2018

Department of Environmental Conservation	701123GG	\$11,776.30	\$11,776.30	01/01/2019	12/31/2019	HHW STATE ASSISTANCE GRANT WAR	Contracts Not Subject to OSC Pre-Audit	06/18/2021	
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