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
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	C01830GG	\$53,253.15	\$0.00	01/01/2023	12/31/2023	Municipal waste reduction & recycling program	Grant	06/07/2023
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
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
Office of Children & Family Services	T012912	\$49,999.00	\$0.00	03/01/2024	09/30/2024	Initial	Contracts Not Subject to OSC Pre-Audit	04/05/2024
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
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
Office of Children & Family Services	c029448	\$855,607.00	\$384,866.38	09/01/2022	08/31/2025	Healthy Families New York	Grant	12/16/2022
Victim Services, Office of	C11076GG	\$282,127.19	\$151,519.75	10/01/2019	09/30/2022	Victims of Crime Act	Grant	09/20/2019
Victim Services, Office of	C501163	\$298,231.00	\$265,506.65	10/01/2009	09/30/2014	CRIME VICTIMS/WITNESS ASSISTANCE GRANT PROGRAM	Grant	02/22/2010
Victim Services, Office of	C11381GG	\$273,817.57	\$46,012.59	10/01/2022	09/30/2025	Victims of Crime Act	Grant	01/10/2023
Office of Parks Recreation & Historic Preservation	C66453GG	\$127,000.00	\$127,000.00	12/08/2016	12/09/2021	HERITAGE AREAS - PLANNING ACQUISITION DEVELOPMENT	Grant	09/13/2017
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
Office of Parks Recreation & Historic Preservation	T100052	\$1.00	\$0.00	02/17/1995	03/31/2020	O&M AGREEMENT LAKE SUPERIOR S.P.	Contracts Not Subject to OSC Pre-Audit	08/21/1995
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

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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	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	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	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
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	C700048	\$242,997.00	\$226,230.34	01/01/2017	12/31/2019	Indigent Legal Services	Grant	06/20/2019
Office of Indigent Legal Services	T000035	\$35,607.00	\$35,607.00	06/01/2011	03/31/2013	GRANT TO IMPROVE QUALITY OF INDIGENT LEGAL SRVCS	Contracts Not Subject to OSC Pre-Audit	01/20/2012
Office of Indigent Legal Services	C900048	\$242,997.00	\$242,996.91	01/01/2019	12/31/2021	Indigent Legal Services	Grant	12/20/2019
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 Indigent Legal Services	C2ND648	\$300,000.00	\$246,480.00	07/01/2017	06/30/2021	Upstate Quality Improvement and Caseload Reduction	Grant	12/24/2019

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Office of Indigent Legal Services	C800048	\$485,994.00	\$485,993.94 01/01/201	8 12/31/2020	Indigent Legal Services	Grant	10/21/2019
Office of Indigent Legal Services	C600048	\$242,997.00	\$242,997.00 01/01/201	6 12/31/2018	ILS Distribution #6	Grant	07/25/2016
Office of Indigent Legal Services	C120048	\$242,997.00	\$161,997.82 01/01/202	2 12/31/2024	Indigent Legal Services	Grant	03/22/2022
Office of Indigent Legal Services	C140048	\$485,994.00	\$0.00 01/01/202	4 12/31/2026	Indigent Legal Services	Grant	01/17/2024
Office of Indigent Legal Services	C000648	\$299,526.00	\$230,000.00 01/01/201	4 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 01/01/201	5 12/31/2017	INDIGENT LEGAL SERVICES	Grant	02/15/2018
Office of Indigent Legal Services	C130048	\$242,997.00	\$80,998.96 01/01/202	3 12/31/2025	Indigent Legal Services	Grant	01/19/2023
Office of Indigent Legal Services	C4TH648	\$300,000.00	\$49,000.00 07/01/202	3 06/30/2026	Fourth Upstate Quality Improvement and Caseload Reduction	Grant	11/22/2023