Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for WAYNE 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	T002821	\$3,147.00	\$3,147.00	04/01/2012	09/30/2012	07/08 HEALTH & HUMAN SERVICES POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	04/04/2011
Department of Labor	L001460	\$1,094,502.59	\$1,094,502.59	11/01/2007	10/31/2021	1519 NYE RD LYONS, WAYNE COUNTY	Lease	05/16/2007
Department of State	M000976	\$40,000.00	\$39,259.41	04/01/2001	07/31/2016	2000 LEGISLATIVE MEMBER ITEM	Community Projects Fund (Member Initiative)	07/22/2011
Board of Elections	T003009	\$4,069.00	\$1,392.00	08/01/2009	09/30/2014	2009 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	03/31/2010
Board of Elections	T003310	\$3,580.00	\$0.00	01/01/2012	09/30/2016	2011 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	04/20/2012
Office of Court Administration - Seventh District Administration	C300454	\$484,277.00	\$420,495.00	04/01/2018	03/31/2023	5 Year Court Facilities Program Agreement for Hall of Justice 54 Broad St Lyons Wayne County	Inter-government - Other	02/22/2019
Division of Criminal Justice Services	T445288	\$40,147.00	\$40,147.00	04/01/2021	03/31/2022	AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	09/17/2021
Division of Criminal Justice Services	T444566	\$29,200.00	\$29,200.00	10/01/2016	09/30/2017	AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	05/01/2017
Division of Criminal Justice Services	C445067	\$140,514.00	\$140,512.50	10/01/2017	03/31/2021	AID TO PROSECUTION	Grant	01/26/2018
Division of Criminal Justice Services	C523501	\$144,672.00	\$143,585.68	01/01/2011	06/30/2017	ALT TO INCAR CLASSIFICATION & DRUG/ALCOH	Grant	02/13/2012
Division of Criminal Justice Services	C523964	\$151,417.00	\$151,344.86	07/01/2017	06/30/2024	ALTERNATIVES TO INCARCERATION	Grant	09/05/2017
Division of Criminal Justice Services	T102544	\$16,000.00	\$15,993.89	12/01/2017	11/30/2018	ANTI-CRIME PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/09/2018

Division of Criminal Justice Services	T103157	\$10,000.00	\$9,756.95	04/01/2018	03/31/2019	ANTI-CRIME PROGRAM	Contracts Not Subject to OSC Pre-Audit	09/14/2018
Division of Criminal Justice Services	T108059	\$31,800.00	\$29,880.23	04/01/2010	03/31/2011	AP10108059 AID TO PROSECUTION 01490GP006	Contracts Not Subject to OSC Pre-Audit	10/28/2010
Division of Criminal Justice Services	T118068	\$29,200.00	\$28,063.23	04/01/2011	03/31/2012	AP11118068 AID TO PROSECUTION 01490GP007	Contracts Not Subject to OSC Pre-Audit	12/12/2011
Division of Criminal Justice Services	T128068	\$29,200.00	\$27,107.34	04/01/2012	03/31/2013	AP12128068 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	08/10/2012
Division of Criminal Justice Services	T138068	\$29,200.00	\$25,629.79	04/01/2013	03/31/2014	AP13138068 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	04/23/2014
Division of Criminal Justice Services	T144103	\$29,200.00	\$28,422.53	04/01/2014	03/31/2015	AP14144103 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	11/19/2014
Division of Criminal Justice Services	T444421	\$43,800.00	\$42,453.68	04/01/2015	09/30/2016	AP16444421 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	08/19/2015
Department of Health	Т027732	\$4,238.46	\$3,326.95	11/01/2011	12/31/2011	ARRA FUNDED IMMUNIZATION GRANT	Contracts Not Subject to OSC Pre-Audit	12/23/2011
Department of Health	T025313	\$20,000.00	\$19,720.56	10/01/2009	03/31/2011	ARRA-IMMUNIZATION	Contracts Not Subject to OSC Pre-Audit	03/11/2010
Board of Elections	T004622	\$25,659.96	\$25,003.48	07/01/2022	12/31/2022	Absentee Ballot Pre-Paid Posta	Contracts Not Subject to OSC Pre-Audit	10/18/2022
Division of Criminal Justice Services	T632397	\$17,972.00	\$13,880.00	04/01/2011	03/31/2012	BJ10632397 BYRNE JAG 01490GN005	Contracts Not Subject to OSC Pre-Audit	04/21/2011
Division of Criminal Justice Services	Т632675	\$30,000.00	\$29,999.95	10/01/2012	09/30/2013	BJ12632675 BYRNE JAG GN	Contracts Not Subject to OSC Pre-Audit	11/20/2012
Division of Criminal Justice Services	T632356	\$24,286.00	\$24,286.00	01/01/2011	06/30/2011	BR09632356 BYRNE JAG RECOVERY GN004	Contracts Not Subject to OSC Pre-Audit	02/07/2011
Department of Transportation	D034275	\$712,125.76	\$712,125.76	12/03/2013	11/15/2016	BRIDGE REHAB WHITBECK RD	Grant	06/30/2014
Department of Transportation	D024728	\$3,462,980.00	\$2,617,530.46	05/05/2003	05/05/2013	BRIDGE REPLACEMENT,LEROY ISLAND BRIDGE OVER SODUS BAY, TOWN OF SODUS,WAYNE COUNTY	Grant	06/15/2006
Office of Homeland Security and Emergency Services	C151196	\$194,000.00	\$193,386.20	04/01/2009	11/30/2013	BUFFER ZONE PROTECTION PROG (BZPP) FY09	Grant	08/24/2012

Department of Transportation	D036155	\$191,000.00	\$144,592.01	02/20/2019	03/31/2024	Bridge NY	Grant	07/31/2019
Department of Transportation	D041062	\$237,383.00	\$0.00	07/05/2023	07/05/2028	Bridge NY	Grant	02/27/2024
Department of Transportation	D041061	\$208,488.00	\$0.00	07/05/2023	07/05/2028	Bridge NY Culvert Project	Grant	03/06/2024
Department of Transportation	D036146	\$745,849.00	\$744,895.96	04/12/2019	03/31/2024	Bridge NY Mud Mill Road over Ganargua Creek Bridge	Grant	07/10/2019
Department of Transportation	D036256	\$200,779.00	\$193,600.24	02/25/2019	03/31/2024	Bridge NY Woods road over Salmon Creek	Grant	09/26/2019
Department of Transportation	D040810	\$99,750.00	\$67,008.62	09/08/2022	09/08/2032	Bridge Preventive Maintenance Project	Grant	05/01/2023
New York State Canal Corporation	C100854	\$0.00	\$0.00	05/24/2007	05/24/2032	CANALWAY TRAIL DEVELOPMENT & MAINTENANCE WAYNE COUNTY	Inter-government - Other	07/10/2007
Department of Health	C023467	\$577,378.00	\$286,057.34	04/01/2008	10/31/2013	CANCER SCREENING PARTNERSHIPS	Grant	09/09/2008
Department of Health	C023426	\$751,216.00	\$664,546.44	04/01/2008	10/31/2013	CANCER SCREENING PARTNERSHIPS	Grant	07/21/2011
Governor's Traffic Safety Committee	T005982	\$13,000.00	\$8,419.22	10/01/2015	09/30/2016	CHILD PASSENGER SAFETY PROGRAM	Contracts Not Subject to OSC Pre-Audit	12/15/2015
Department of Health	C30929GG	\$187,445.00	\$187,373.73	10/01/2015	09/30/2020	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	Grant	06/22/2016
Department of Health	C32692GG	\$64,248.00	\$39,204.09	10/01/2017	09/30/2020	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	Grant	08/07/2017
Department of Health	C029749	\$62,172.00	\$44,452.72	10/01/2014	09/30/2017	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	Grant	02/17/2015
Department of Health	C024652	\$103,044.00	\$87,862.47	10/01/2009	09/30/2014	CHILDREN WITH SPECIAL HEALTH NEEDS & FAMILIES 12000GMR001	Grant	02/10/2012
Department of Health	C023223	\$52,528.37	\$46,027.02	01/01/2008	03/31/2012	COMM DISEASE CONTROL/ZOONOSES PROGRAM	Grant	09/23/2008
Office of Homeland Security and Emergency Services	C836409	\$60,000.00	\$60,000.00	11/30/2010	07/31/2013	COMPANION ANIMAL SHELTERING EQUIPMENT PROGRAM 2010	Grant	06/21/2011

Department of Corrections and Community Supervision	X161051	\$69,101.00	\$0.00	08/01/2008	07/31/2011	COOK-CHILL SVS TO WAYNE COUNTY JAIL BY DOCS/NS ONEIDA FOOD PRODUCTION CENTER	Revenue Generating - Other	01/13/2009
Office of Homeland Security and Emergency Services	X300154	\$0.00	\$0.00	08/10/2015	08/09/2016	COOPERATIVE AGREEMENT FOR MUTUALINKS EDGE SUBSCIRPTION SERVICES	Inter-government - Other	08/05/2015
Office of Indigent Legal Services	CAFA254	\$317,250.00	\$317,250.00	01/01/2017	12/31/2021	COUNSEL AT FIRST APPEARANCE DEMONSTRATION GRANT	Grant	03/07/2018
Office of Court Administration - Seventh District Administration	C300339	\$369,588.00	\$277,195.00	04/01/2013	03/31/2018	COURT CLEANING & MAINTENANCE HALL OF JUSTICE WAYNE COUNTY	Inter-government - Other	01/07/2014
Office of Court Administration - Seventh District Administration	C300223	\$520,400.00	\$394,256.00	04/01/2008	03/31/2013	COURT CLEANING & MAINTENANCE WAYNE COUNTY	Inter-government - Other	02/04/2009
Office of Court Administration - Seventh District Administration	C200430	\$3,230,106.00	\$3,182,539.41	04/01/2009	03/31/2014	COURT SECURITY	Inter-government - Other	04/22/2010