

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
Department of Transportation	D013780	\$695,000.00	\$472,846.90	12/03/1999	06/30/2004	MARCHISELLI	Grant	09/02/2003
Department of Transportation	D022142	\$50,400.00	\$0.00	03/10/2004	12/31/2004	EDGETT ST BRIDGE FOR BRIDGE REHABILITATION FOR USE AS A BICYCLE AND PEDESTRIAN BRIDGE	Grant	05/03/2004
Department of Transportation	D013781	\$611,248.00	\$407,015.83	12/31/1999	12/31/2004	MARCHISELLI	Grant	10/19/2004
Department of Environmental Conservation	C301397	\$334,835.00	\$316,361.70	09/30/1999	12/31/2005	ENVIRNMENTAL RESTORATION PROJ FUNDED BY 96 CW/CA BOND ACT EXEMPT	Grant	08/31/2005
Department of Transportation	D017424	\$4,630,000.00	\$3,241,532.28	12/03/2001	12/31/2006	HYRON ;COUNTY RTE 143 OVER SODUS BAY PE FOR BRIDE REPLACE MENT 1-6	Grant	12/17/2004
Department of Transportation	D021008	\$750,000.00	\$419,532.53	12/01/2000	12/31/2009	REOPEN THE LYONS PASSENGER RAIL STATION	Grant	05/16/2008
Office of Parks Recreation & Historic Preservation	C030303	\$70,000.00	\$70,000.00	06/05/2003	12/31/2009	RTP-03-FL-03 RECREATION TRAILS PROGRAM	Grant	09/24/2009
Department of Environmental Conservation	C304933	\$371,657.83	\$250,488.99	01/01/2000	12/31/2009	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	Grant	01/27/2014
Division of Criminal Justice Services	T523081	\$23,136.00	\$0.00	10/01/2009	03/31/2010	MERGER TO DCJS 01490GGKB001	Contracts Not Subject to OSC Pre-Audit	10/08/2010
Office of Homeland Security and Emergency Services	C836470	\$158,000.00	\$155,372.04	07/01/2007	12/30/2010	STATE HOMELAND SECURITY AND LAW ENF TEROR PREV PRG M 01077GA002	Grant	03/26/2012

Division of Criminal Justice Services	T523176	\$21,235.00	\$21,107.00	01/01/2010	12/31/2010	PE10523176 OPCA PROBATION ELIGIBLE DIVERSION	Contracts Not Subject to OSC Pre-Audit	01/13/2011
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
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
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 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	C836482	\$54,500.00	\$54,117.70	09/01/2008	08/31/2011	HOMELAND SECURITY GRANT PROGRAM	Grant	07/30/2009
Department of Health	C021831	\$344,013.00	\$343,830.35	10/01/2006	09/30/2011	EARLY INTERVENTION ADMINISTRATION	Grant	10/13/2010
Department of Health	T025254	\$40,497.00	\$34,835.88	10/01/2009	09/30/2011	STIMULUS	Contracts Not Subject to OSC Pre-Audit	03/11/2010
Division of Criminal Justice Services	T523442	\$31,646.00	\$30,843.54	10/01/2010	09/30/2011	II10523442 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS001	Contracts Not Subject to OSC Pre-Audit	04/12/2011
Office for the Aging	C060059	\$279,983.00	\$0.00	10/01/2006	09/30/2011	POINT OF ENTRY LONG TERM CARE	Grant	09/06/2011
Office of Homeland Security and Emergency Services	C836475	\$1,629,519.20	\$1,629,519.20	07/28/2008	09/30/2011	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS 01077GAE001	Grant	04/23/2010
Governor's Traffic Safety Committee	T003457	\$4,200.00	\$4,200.00	10/01/2010	09/30/2011	GENERAL HIGHWAY SAFETY PROGRAM FOR LOCAL, STATE & NFP 23001GA012	Contracts Not Subject to OSC Pre-Audit	04/26/2011
Governor's Traffic Safety Committee	T003415	\$17,000.00	\$16,995.44	10/01/2010	09/30/2011	HIGHWAY SAFETY-CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	02/11/2011

Governor's Traffic Safety Committee	T003309	\$3,690.00	\$1,144.84	10/01/2010	09/30/2011	HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013	Contracts Not Subject to OSC Pre-Audit	01/12/2011
Governor's Traffic Safety Committee	T003518	\$5,100.00	\$4,290.43	10/01/2010	09/30/2011	HIGHWAY SAFETY CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	04/26/2011
Department of Health	T027732	\$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
New York State Canal Corporation	C100826	\$0.00	\$0.00	03/12/2007	12/31/2011	ERIE CANAL GREENWAY GRANT PROGRAM	Grant	04/07/2010
Division of Criminal Justice Services	T523460	\$19,563.00	\$19,563.00	01/01/2011	12/31/2011	PE09523460 OPCA PROBATION ELIGIBLE DIVERSION GGGK 003	Contracts Not Subject to OSC Pre-Audit	10/25/2011
Department of Transportation	D032236	\$177,000.00	\$177,000.00	05/26/2009	02/17/2012	HIGHWAY17000GL001;PREVENTIVE MAINT AT T/O HURON & T/O PALMYRA. ARRA	Grant	10/02/2009
Department of Transportation	D032237	\$255,000.00	\$225,000.00	09/01/2009	02/17/2012	HIGHWAY17000GL001; ARRA;BIN 3314750; CHRISTIAN HOLLER RD BR OVER SALMON CREEK T/O SODUS	Grant	10/02/2009
Department of Transportation	D032164	\$418,000.00	\$339,128.38	07/14/2009	02/17/2012	HIGHWAY COUNTY RD 103/RIDGE RD EAST WILLIAMSON HAMLET	Grant	08/11/2009
Department of Transportation	D032119	\$87,152.64	\$87,152.64	05/26/2009	02/17/2012	HIGHWAY HWY REHAB. COUNTY RD 203/ATLANTIC AVE	Grant	07/23/2009
Office of Homeland Security and Emergency Services	T836494	\$48,686.00	\$48,686.00	08/10/2009	02/29/2012	STATE LOCAL HEALTH DEPARTMENT (SLHD) FUNDING 01077 GAB002	Contracts Not Subject to OSC Pre-Audit	09/28/2011
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	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	T523601	\$4,891.00	\$4,891.00	01/01/2012	03/31/2012	PE11523601 OPCA PROBATION ELIGIBLE DIVERSION	Contracts Not Subject to OSC Pre-Audit	02/15/2012

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	C151199	\$152,080.00	\$88,521.88	07/01/2009	06/30/2012	OPERATION STONEGARDEN 2009	Grant	08/26/2010
Division of Criminal Justice Services	T523594	\$31,646.00	\$31,646.00	10/01/2011	09/30/2012	IG10523594 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS002	Contracts Not Subject to OSC Pre-Audit	02/15/2012
Governor's Traffic Safety Committee	T003754	\$4,200.00	\$4,200.00	10/01/2011	09/30/2012	GENERAL HIGHWAY SAFETY-LOCAL/STATE/NFP 23001GA016	Contracts Not Subject to OSC Pre-Audit	01/17/2012
Governor's Traffic Safety Committee	T003896	\$1,000.00	\$1,000.00	10/01/2011	09/30/2012	HS-BUNY-23001GA017	Contracts Not Subject to OSC Pre-Audit	04/25/2012
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
Governor's Traffic Safety Committee	T004131	\$16,000.00	\$15,236.24	10/01/2011	09/30/2012	HIGHWAY SAFETY CHILD PASSENGER SAFETY 23001GA019	Contracts Not Subject to OSC Pre-Audit	01/18/2012
Governor's Traffic Safety Committee	T004118	\$4,000.00	\$0.00	10/01/2011	09/30/2012	HS CPS 23001GA019	Contracts Not Subject to OSC Pre-Audit	05/14/2012
Office of Parks Recreation & Historic Preservation	C406018	\$75,000.00	\$0.00	10/20/2006	12/12/2012	EPF/LWCF 2006/2007 HERITAGE AREA SYSTEM	Grant	11/12/2010
Department of Environmental Conservation	C305344	\$85,335.57	\$85,335.57	01/01/2010	12/31/2012	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	Grant	09/18/2015
Department of Transportation	D022143	\$184,000.00	\$0.00	03/11/2004	01/07/2013	WAYNE COUNTY'S SEAWAY TRAIL SURFACE IMPROVEMENT	Grant	11/25/2005
Department of Transportation	D022266	\$3,715,766.00	\$2,585,997.12	05/24/2004	02/11/2013	REALIGNMENT OF ERIE ST AND REPLACEMENT OF ERIE ST BRIDGE OVER GANARGUA CREEK, VILLAGE OF MACEDON	Grant	11/05/2007
Department of Health	C023006	\$219,015.00	\$207,900.54	04/01/2008	03/31/2013	MIGRANT & SEASONAL FARMWORKER HEALTH 12000GM001	Grant	10/12/2011

Department of Health	C023279	\$232,790.00	\$230,178.62	04/01/2008	03/31/2013	IMMUNIZATION PROGRAM	Grant	09/15/2011
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