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 |
|--|--------------------|-------------------------------|------------------|------------------------|----------------------|--|---|--|
| Office of Indigent Legal Services | C000254 | \$247,713.00 | \$247,713.00 | 06/01/2012 | 05/31/2015 | Indigent Legal Services | Grant | 03/06/2013 |
| Office of Indigent Legal Services | C000354 | \$247,713.00 | \$247,713.00 | 06/01/2013 | 02/28/2018 | INDIGENT LEGAL SERVICES | Grant | 12/17/2013 |
| Office of Indigent Legal Services | C000554 | \$247,713.00 | \$247,713.00 | 01/01/2014 | 12/31/2018 | INDIGENT LEGAL SERVICES | Grant | 03/18/2015 |
| Office of Indigent Legal Services | C000754 | \$495,423.00 | \$495,423.00 | 01/01/2015 | 12/31/2020 | INDIGENT LEGAL SERVICES DISTRIBUTION #5 | Grant | 09/09/2015 |
| Office of Homeland Security and Emergency Services | C000824 | \$112,500.00 | \$70,708.70 | 02/20/2019 | 12/31/2022 | Pre Disaster Mitigation Program | Grant | 12/09/2019 |
| Board of Elections | C002580 | \$51,449.00 | \$51,242.30 | 10/01/2006 | 03/31/2021 | VOTER EDUCATION POLLWORKER TRAINING | Grant | 05/06/2011 |
| Board of Elections | C003252 | \$340,571.57 | \$257,250.94 | 04/01/2004 | 03/31/2024 | HAVA SHOEBOX GRANT | Grant | 10/28/2013 |
| Board of Elections | C004063 | \$61,194.18 | \$35,277.50 | 04/12/2019 | 01/28/2024 | E-Poll Books Capital Grants Project | Grant | 09/23/2019 |
| Board of Elections | C004124 | \$43,298.13 | \$43,298.13 | 04/12/2019 | 01/28/2023 | Early Voting Grants | Contracts Not Subject to OSC Pre-Audit | 12/23/2019 |
| Board of Elections | C004224 | \$109,875.12 | \$109,875.12 | 03/28/2020 | 12/31/2020 | NYS HAVA Cares Act Grant | Contracts Not Subject to OSC Pre-Audit | 06/10/2020 |
| Board of Elections | C004285 | \$84,230.01 | \$84,230.01 | 12/21/2019 | 12/31/2023 | Cyber Security Remediation Grant Program | Grant | 02/16/2021 |
| Board of Elections | C004397 | \$89,161.57 | \$89,161.57 | 04/07/2021 | 01/27/2023 | Technology Innovation and Election Resource Grant | Grant | 09/22/2021 |
| Office of Temporary & Disability Assistance | C00678GG | \$901,777.00 | \$830,555.91 | 03/07/2020 | 09/30/2023 | ESG CV 19 | Grant | 01/28/2022 |
| Department of State | C006984 | \$240,000.00 | \$240,000.00 | 04/01/2010 | 03/31/2016 | EPF LOCAL WATERFRONT REVITALIZATION PROGRAM | Grant | 03/10/2011 |

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| Office of Mental Health | C007653 | \$473,768.00 | \$473,768.00 | 01/01/2012 | 12/31/2016 | PERFORM BASED EARLY RECOG COOR & SCREEN | Grant | 03/20/2012 |
|---|---------|--------------|--------------|------------|------------|---|-----------------------------|------------|
| Department of Agriculture & Markets | C010471 | \$65,795.00 | \$48,816.13 | 04/01/2004 | 03/31/2014 | MOTOR FUEL TESTING WAYNE COUNTY | Inter-government - Other | 07/03/2009 |
| Department of Agriculture & Markets | C011548 | \$63,280.00 | \$42,228.49 | 04/01/2014 | 03/31/2024 | PETROLEUM PRODUCT QUALITY PROGRAM AGREEMENT WAYNE COUNTY | Inter-government - Other | 09/29/2014 |
| 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 | 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 | C023223 | \$52,528.37 | \$46,027.02 | 01/01/2008 | 03/31/2012 | COMM DISEASE CONTROL/ZOONOSES PROGRAM | Grant | 09/23/2008 |
| Department of Health | C023279 | \$232,790.00 | \$230,178.62 | 04/01/2008 | 03/31/2013 | IMMUNIZATION PROGRAM | Grant | 09/15/2011 |
| Department of Health | C023426 | \$751,216.00 | \$664,546.44 | 04/01/2008 | 10/31/2013 | CANCER SCREENING PARTNERSHIPS | Grant | 07/21/2011 |
| 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 | 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 | C026546 | \$172,920.00 | \$168,344.76 | 10/01/2010 | 09/30/2015 | LEAD POISONING PREVENTION PROGRAM | Grant | 03/20/2012 |
| Department of Health | C027518 | \$245,477.00 | \$245,457.01 | 10/01/2011 | 09/30/2016 | EARLY INTERVENTION | Grant | 08/21/2012 |
| Department of Health | C027954 | \$77,973.30 | \$64,978.11 | 04/01/2012 | 03/31/2017 | RABIES PROGRAM | Grant | 07/12/2013 |
| Department of Health | C028329 | \$234,430.00 | \$233,036.35 | 04/01/2013 | 03/31/2018 | Immunization Action Plan | Grant | 12/03/2013 |
| Office of Children & Family Services | C028470 | \$416,667.00 | \$131,878.79 | 02/01/2019 | 09/30/2022 | Child Advocacy Centers/Multi Disciplinary Teams | Grant | 10/07/2019 |
| Office of Children & Family Services | C029434 | \$500,000.00 | \$121,243.96 | 10/01/2022 | 09/30/2027 | Child Advocacy Centers/Multi Disciplinary Teams | Grant | 05/12/2023 |
| 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 |

| 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 |
|--|----------|--------------|--------------|------------|------------|---|-----------------------------|------------|
| 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 Indigent Legal Services | C100054 | \$247,713.00 | \$244,536.58 | 01/01/2020 | 12/31/2023 | Indigent Legal Services | Grant | 07/17/2020 |
| Department of State | C1002095 | \$450,000.00 | \$0.00 | 01/01/2022 | 12/31/2026 | LGE Efficiency Improvement Grants | Grant | 08/26/2022 |
| Victim Services, Office of | C100322 | \$274,810.96 | \$265,060.53 | 10/01/2014 | 09/30/2019 | Victim of Crime Act (VOCA) | Grant | 11/03/2014 |
| 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 |
| 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 |
| Office of Indigent Legal Services | C110054 | \$495,423.00 | \$247,366.23 | 01/01/2021 | 12/31/2024 | Indigent Legal Services | Grant | 08/02/2021 |
| Victim Services, Office of | C11112GG | \$219,060.82 | \$203,089.91 | 10/01/2019 | 09/30/2022 | Victims of Crime Act | Grant | 10/24/2019 |
| Victim Services, Office of | C11417GG | \$324,827.92 | \$102,730.69 | 10/01/2022 | 09/30/2025 | Victims of Crime Act | Grant | 03/10/2023 |
| Office of Indigent Legal Services | C120054 | \$247,713.00 | \$165,142.00 | 01/01/2022 | 12/31/2024 | Indigent Legal Services | Grant | 03/11/2022 |
| Office of Indigent Legal Services | C130054 | \$247,713.00 | \$28,654.07 | 01/01/2023 | 12/31/2025 | Indigent Legal Services | Grant | 02/03/2023 |
| Office of Homeland Security and Emergency Services | C151109 | \$92,610.00 | \$90,239.58 | 08/01/2010 | 02/28/2014 | OPERATION STONEGARDEN | Grant | 07/25/2012 |
| Office of Homeland Security and Emergency Services | C151110 | \$108,829.00 | \$21,582.56 | 09/01/2021 | 08/31/2024 | Homeland Security Grant Program | Grant | 10/18/2021 |
| Office of Homeland Security and Emergency Services | C151179 | \$70,000.00 | \$63,269.91 | 09/01/2017 | 08/31/2020 | OPERATION STONEGARDEN | Grant | 05/18/2018 |
| Office of Homeland Security and Emergency Services | C151189 | \$110,000.00 | \$108,942.35 | 09/01/2018 | 08/31/2022 | HOMELAND SECURITY GRANT PROGRAM | Grant | 05/16/2019 |

| 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 |
|--|---------|--------------|--------------|------------|------------|---|-------|------------|
| 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 |
| Office of Homeland Security and Emergency Services | C175054 | \$172,413.00 | \$66,214.78 | 09/01/2022 | 08/31/2024 | Fiscal Year 2022 Domestic Terrorism Prevention Grant Program | Grant | 01/11/2023 |