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	D007689	\$190,643.60	\$190,643.60	11/24/1994	05/06/2013	ISTEA CANALWAY TRAIL ENHANCEMENT PROJ. THRU VARIOU TOWNS & VILLAGES, 4760.01.321	Grant	02/29/2008
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	D013780	\$695,000.00	\$472,846.90	12/03/1999	06/30/2004	MARCHISELLI	Grant	09/02/2003
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	C304933	\$371,657.83	\$250,488.99	01/01/2000	12/31/2009	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	Grant	01/27/2014
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
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
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 State	M031324	\$50,000.00	\$50,000.00	04/01/2003	07/31/2019	FOR PURCHASE OF NEW VETERAN SERVICES VAN	Community Projects Fund (Member Initiative)	02/25/2016
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

C030303	\$70,000.00	\$70,000.00	06/05/2003	12/31/2009	RTP-03-FL-03 RECREATION TRAILS PROGRAM	Grant	09/24/2009
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
D022143	\$184,000.00	\$0.00	03/11/2004	01/07/2013	WAYNE COUNTY'S SEAWAY TRAIL SURFACE IMPROVEMENT	Grant	11/25/2005
C010471	\$65,795.00	\$48,816.13	04/01/2004	03/31/2014	MOTOR FUEL TESTING WAYNE COUNTY	Inter-government - Other	07/03/2009
C003252	\$340,571.57	\$257,250.94	04/01/2004	03/31/2024	HAVA SHOEBOX GRANT	Grant	10/28/2013
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
D024727	\$847,223.04	\$847,223.04	07/31/2005	07/31/2015	MARCHISELLI AID PROJECT 17000GM001 BR REHAB REPLACE OF SODUS CENTER ROAD BRIDGE	Grant	06/15/2006
T002696	\$23,924.65	\$22,924.99	04/01/2006	03/31/2024	NYS POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	04/04/2011
D030141	\$136,730.04	\$136,730.04	09/06/2006	09/06/2016	MARCHISELLI AID PROJECT TRAFFIC SIGN UPGRADES IN WAYNE CO	Grant	05/04/2007
C060059	\$279,983.00	\$0.00	10/01/2006	09/30/2011	POINT OF ENTRY LONG TERM CARE	Grant	09/06/2011
C002580	\$51,449.00	\$51,242.30	10/01/2006	03/31/2021	VOTER EDUCATION POLLWORKER TRAINING	Grant	05/06/2011
C021831	\$344,013.00	\$343,830.35	10/01/2006	09/30/2011	EARLY INTERVENTION ADMINISTRATION	Grant	10/13/2010
D031599	\$855,373.70	\$855,373.70	10/18/2006	09/06/2016	HIGHWAY LYONS -MARENGO RD (CO RT 344) CULVERT OVER CLYDE	Grant	04/29/2008
C406018	\$75,000.00	\$0.00	10/20/2006	12/12/2012	EPF/LWCF 2006/2007 HERITAGE AREA SYSTEM	Grant	11/12/2010
C100826	\$0.00	\$0.00	03/12/2007	12/31/2011	ERIE CANAL GREENWAY GRANT PROGRAM	Grant	04/07/2010
C100854	\$0.00	\$0.00	05/24/2007	05/24/2032	CANALWAY TRAIL DEVELOPMENT & MAINTENANCE WAYNE COUNTY	Inter-government - Other	07/10/2007
	D022142 D022143 C010471 C003252 D022266 D024727 T002696 D030141 C060059 C002580 C021831 D031599 C406018 C100826	D022142 \$50,400.00 D022143 \$184,000.00 C010471 \$65,795.00 C003252 \$340,571.57 D022266 \$3,715,766.00 D024727 \$847,223.04 T002696 \$23,924.65 D030141 \$136,730.04 C060059 \$279,983.00 C002580 \$51,449.00 C021831 \$344,013.00 D031599 \$855,373.70 C406018 \$75,000.00 C100826 \$0.00	D022142 \$50,400.00 \$0.00 D022143 \$184,000.00 \$0.00 C010471 \$65,795.00 \$48,816.13 C003252 \$340,571.57 \$257,250.94 D022266 \$3,715,766.00 \$2,585,997.12 D024727 \$847,223.04 \$847,223.04 T002696 \$23,924.65 \$22,924.99 D030141 \$136,730.04 \$136,730.04 C060059 \$279,983.00 \$0.00 C022580 \$51,449.00 \$51,242.30 C021831 \$344,013.00 \$343,830.35 D031599 \$855,373.70 \$855,373.70 C406018 \$75,000.00 \$0.00 C100826 \$0.00 \$0.00	D022142 \$50,400.00 \$0.00 03/10/2004 D022143 \$184,000.00 \$0.00 03/11/2004 C010471 \$65,795.00 \$48,816.13 04/01/2004 C003252 \$340,571.57 \$257,250.94 04/01/2004 D022266 \$3,715,766.00 \$2,585,997.12 05/24/2004 D024727 \$847,223.04 \$847,223.04 07/31/2005 T002696 \$23,924.65 \$22,924.99 04/01/2006 C060059 \$279,983.00 \$0.00 10/01/2006 C002580 \$51,449.00 \$51,242.30 10/01/2006 C021831 \$344,013.00 \$343,830.35 10/01/2006 D031599 \$855,373.70 \$855,373.70 10/18/2006 C406018 \$75,000.00 \$0.00 03/12/2007	D022142 \$50,400.00 \$0.00 03/10/2004 12/31/2004 D022143 \$184,000.00 \$0.00 03/11/2004 01/07/2013 C010471 \$65,795.00 \$48,816.13 04/01/2004 03/31/2014 C003252 \$340,571.57 \$257,250.94 04/01/2004 03/31/2024 D022266 \$3,715,766.00 \$2,585,997.12 05/24/2004 02/11/2013 D024727 \$847,223.04 \$847,223.04 07/31/2005 07/31/2015 T002696 \$23,924.65 \$22,924.99 04/01/2006 03/31/2024 D030141 \$136,730.04 \$136,730.04 09/06/2006 09/06/2016 C060059 \$279,983.00 \$0.00 10/01/2006 09/30/2011 C002580 \$51,449.00 \$51,242.30 10/01/2006 09/30/2011 D031599 \$855,373.70 \$855,373.70 10/18/2006 09/06/2016 C406018 \$75,000.00 \$0.00 03/12/2007 12/12/2012 C100826 \$0.00 \$0.00 03/12/2007 12/31/2011	D022142	D022142 \$50,400.00 \$0.00 \$0.00 \$0.00 \$0.010/2004 \$12/31/2004 \$12/31/2004 \$12/31/2004 \$184,000.00 \$0.00 \$0.00 \$0.011/2004 \$12/31/2004 \$184,000.00 \$0.00 \$0.00 \$0.011/2004 \$12/31/2004 \$184,000.00 \$0.

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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
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
C023223	\$52,528.37	\$46,027.02	01/01/2008	03/31/2012	COMM DISEASE CONTROL/ZOONOSES PROGRAM	Grant	09/23/2008
C023279	\$232,790.00	\$230,178.62	04/01/2008	03/31/2013	IMMUNIZATION PROGRAM	Grant	09/15/2011
C023467	\$577,378.00	\$286,057.34	04/01/2008	10/31/2013	CANCER SCREENING PARTNERSHIPS	Grant	09/09/2008
C300223	\$520,400.00	\$394,256.00	04/01/2008	03/31/2013	COURT CLEANING & MAINTENANCE WAYNE COUNTY	Inter-government - Other	02/04/2009
C023426	\$751,216.00	\$664,546.44	04/01/2008	10/31/2013	CANCER SCREENING PARTNERSHIPS	Grant	07/21/2011
C023006	\$219,015.00	\$207,900.54	04/01/2008	03/31/2013	MIGRANT & SEASONAL FARMWORKER HEALTH 12000GM001	Grant	10/12/2011
D031806	\$399,040.00	\$399,040.00	05/29/2008	09/06/2016	MARCHISELLI AID PROJECT HWY RECONSTRUCTION:LAKE ROAD(CR 101)OVER MAXWELL	Grant	02/02/2009
C836475	\$1,629,519.20	\$1,629,519.20	07/28/2008	09/30/2011	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS 01077GAE001	Grant	04/23/2010
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
C836482	\$54,500.00	\$54,117.70	09/01/2008	08/31/2011	HOMELAND SECURITY GRANT PROGRAM	Grant	07/30/2009
C836480	\$163,500.00	\$163,236.95	09/01/2008	05/31/2013	HOMELAND SECURITY GRANT PROGRAM 01077GAG001	Grant	08/25/2011
D031770	\$1,780,088.00	\$1,451,264.65	09/30/2008	09/16/2018	MARCHISELLI AID PROJECT 17000AID001 BR REPLACE ALDERMAN RD BRIDGE OVER GANARGUA CREEK	Grant	02/06/2009
C200430	\$3,230,106.00	\$3,182,539.41	04/01/2009	03/31/2014	COURT SECURITY	Inter-government - Other	04/22/2010
	L001460 C023223 C023279 C023467 C300223 C023426 C023006 D031806 C836475 X161051 C836482 C836480	L001460 \$1,094,502.59 C023223 \$52,528.37 C023279 \$232,790.00 C023467 \$577,378.00 C300223 \$520,400.00 C023426 \$751,216.00 C023006 \$219,015.00 D031806 \$399,040.00 X161051 \$69,101.00 C836482 \$54,500.00 C836480 \$163,500.00 D031770 \$1,780,088.00	L001460 \$1,094,502.59 \$1,094,502.59 C023223 \$52,528.37 \$46,027.02 C023279 \$232,790.00 \$230,178.62 C023467 \$577,378.00 \$286,057.34 C300223 \$520,400.00 \$394,256.00 C023426 \$751,216.00 \$664,546.44 C023006 \$219,015.00 \$207,900.54 D031806 \$399,040.00 \$399,040.00 C836475 \$1,629,519.20 \$1,629,519.20 X161051 \$69,101.00 \$0.00 C836482 \$54,500.00 \$54,117.70 C836480 \$163,500.00 \$1,451,264.65 D031770 \$1,780,088.00 \$1,451,264.65	L001460 \$1,094,502.59 \$1,094,502.59 \$1,094,502.59 \$11/01/2007 C023223 \$52,528.37 \$46,027.02 01/01/2008 C023279 \$232,790.00 \$230,178.62 04/01/2008 C023467 \$577,378.00 \$286,057.34 04/01/2008 C300223 \$520,400.00 \$394,256.00 04/01/2008 C023426 \$751,216.00 \$664,546.44 04/01/2008 C023006 \$219,015.00 \$207,900.54 04/01/2008 D031806 \$399,040.00 \$399,040.00 05/29/2008 X161051 \$69,101.00 \$0.00 08/01/2008 X161051 \$69,101.00 \$0.00 08/01/2008 C836482 \$54,500.00 \$54,117.70 09/01/2008 C836480 \$163,500.00 \$163,236.95 09/01/2008 D031770 \$1,780,088.00 \$1,451,264.65 09/30/2008	L001460 \$1,094,502.59 \$1,094,502.59 \$1,094,502.59 \$11/01/2007 \$10/31/2021 C023223 \$52,528.37 \$46,027.02 01/01/2008 03/31/2012 C023279 \$232,790.00 \$230,178.62 04/01/2008 03/31/2013 C023467 \$577,378.00 \$286,057.34 04/01/2008 10/31/2013 C300223 \$520,400.00 \$394,256.00 04/01/2008 03/31/2013 C023426 \$751,216.00 \$664,546.44 04/01/2008 10/31/2013 C023006 \$219,015.00 \$207,900.54 04/01/2008 03/31/2013 D031806 \$399,040.00 \$399,040.00 05/29/2008 09/06/2016 C836475 \$1,629,519.20 \$1,629,519.20 07/28/2008 09/30/2011 X161051 \$69,101.00 \$0.00 08/01/2008 07/31/2011 C836482 \$54,500.00 \$54,117.70 09/01/2008 08/31/2011 C836480 \$163,500.00 \$163,236.95 09/01/2008 05/31/2013 D031770 \$1,780,088.00 \$1,451,264.65 09/30/2008	C836470	C836470 S158,000.00 S155,372.04 07/01/2007 12/30/2010 ENF TEROR PREV PRG M 01077GA002 Grant

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	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	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	C151199	\$152,080.00	\$88,521.88	07/01/2009	06/30/2012	OPERATION STONEGARDEN 2009	Grant	08/26/2010
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
Office of Homeland Security and Emergency Services	C836490	\$189,814.00	\$188,919.37	08/01/2009	07/31/2013	STATE HOMELAND SECURITY PROGRAM (SHSP) 01077GA004	Grant	08/27/2010
Office of Homeland Security and Emergency Services	C836492	\$79,500.00	\$79,499.41	08/01/2009	07/31/2013	STATE LAW ENFORCEMENT TERRORISM PREVENTION PROGRAM (SLETPP) 01077GAD002	Grant	09/09/2010
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
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