## 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 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 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	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	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
Department of Transportation	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
Department of Transportation	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
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
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 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 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 Transportation	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
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 Health	C023467	\$577,378.00	\$286,057.34	04/01/2008	10/31/2013	CANCER SCREENING PARTNERSHIPS	Grant	09/09/2008
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 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
Department of Transportation	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
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
Department of Transportation	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
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 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	C836482	\$54,500.00	\$54,117.70	09/01/2008	08/31/2011	HOMELAND SECURITY GRANT PROGRAM	Grant	07/30/2009
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

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 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	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
Victim Services, Office of	C501182	\$237,128.00	\$224,890.27	10/01/2009	09/30/2014	CRIME VICTIMS/WITNESS ASSISTANCE GRANT PROGRAM	Grant	10/21/2009
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
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	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
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
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
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
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	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

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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
Department of Health	C021831	\$344,013.00	\$343,830.35	10/01/2006	09/30/2011	EARLY INTERVENTION ADMINISTRATION	Grant	10/13/2010
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
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
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
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
Department of Transportation	D032738	\$1,136,276.64	\$1,136,276.64	08/12/2010	09/22/2016	HIGHWAY BRIDGE REPLACEMENT ARCADIA ZURICH NORRIS RD OVER SALMON CREEK 17000GL001	Grant	01/31/2011
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
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
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
Board of Elections	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
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