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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
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	C523703	\$86,505.00	\$81,545.57	10/01/2012	09/30/2015	II12523703 GTSC IGNITION INTE	Grant	04/09/2013
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	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
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	T139910	\$30,000.00	\$29,999.50	04/01/2014	03/31/2015	LG13139910 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	10/16/2014
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
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
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	T444911	\$49,940.00	\$49,616.12	01/01/2017	12/31/2017	PPEP	Contracts Not Subject to OSC Pre-Audit	05/08/2017
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	C524130	\$124,491.00	\$0.00	04/01/2021	03/31/2022	Raise the Age	Grant	03/23/2023
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	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	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	T662163	\$20,000.00	\$0.00	04/01/2020	06/30/2021	LIVESCAN EQUIPMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	05/11/2020
Division of Criminal Justice Services	C524040	\$673,293.00	\$68,843.65	04/01/2018	03/31/2021	Raise the Age	Grant	09/19/2019
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	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
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	T632675	\$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	T014776	\$30,000.00	\$29,999.20	10/01/2014	03/31/2016	LG14014776 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	03/05/2015
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 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 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 Environmental Conservation	T304720	\$8,950.00	\$8,950.00	04/01/2012	03/31/2013	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/26/2013
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
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
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	T012898	\$49,999.00	\$0.00	03/01/2024	09/30/2024	Initial	Contracts Not Subject to OSC Pre-Audit	04/05/2024

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
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
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
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	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 Corrections and Community Supervision	X161332	\$225,788.05	\$0.00	08/01/2011	07/31/2016	SALE OF FOOD PRODUCTS TO WAYNE COUNTY FOR COUNTY JAIL	Revenue Generating - Other	08/14/2015
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 Corrections and Community Supervision	X161593	\$128,851.00	\$0.00	08/01/2021	07/31/2026	Sale of food products to Wayne County	Revenue Generating - Other	10/07/2021
Department of Corrections and Community Supervision	X161384	\$221,613.36	\$0.00	08/01/2016	07/31/2021	FOOD PRODUCT SERVICES WAYNE COUNTY JAIL	Revenue Generating - Other	07/28/2016
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 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 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
Office of Parks Recreation & Historic Preservation	C64160GG	\$120,000.00	\$110,872.66	12/08/2016	12/07/2021	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	Grant	11/03/2017
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
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	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	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
Board of Elections	C002580	\$51,449.00	\$51,242.30	10/01/2006	03/31/2021	VOTER EDUCATION POLLWORKER TRAINING	Grant	05/06/2011