## 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
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
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	T004455	\$19,770.14	\$19,601.33	04/07/2021	01/28/2023	Early Voting Expansion Grant	Contracts Not Subject to OSC Pre-Audit	09/03/2021
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
Board of Elections	T003136	\$3,874.00	\$0.00	04/01/2011	09/30/2015	WAYNE COUNTY 2010 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	09/13/2011
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	T003310	\$3,580.00	\$0.00	01/01/2012	09/30/2016	2011 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	04/20/2012
Board of Elections	C003252	\$340,571.57	\$257,250.94	04/01/2004	03/31/2024	HAVA SHOEBOX GRANT	Grant	10/28/2013
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
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 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	C900054	\$247,713.00	\$247,633.17	01/01/2019	12/31/2021	Indigent Legal Services	Grant	12/20/2019

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Office of Indigent Legal Services	T000040	\$36,298.00	\$36,134.65	06/01/2011	03/31/2013	GRANT TO IMPROVE QUALITY OF INDIGENT LEGAL SRVCS	Contracts Not Subject to OSC Pre-Audit	10/04/2011
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	CAFA254	\$317,250.00	\$317,250.00	01/01/2017	12/31/2021	COUNSEL AT FIRST APPEARANCE DEMONSTRATION GRANT	Grant	03/07/2018
Office of Indigent Legal Services	C800054	\$495,423.00	\$495,423.00	01/01/2018	12/31/2022	Indigent Legal Services	Grant	10/23/2019
Office of Indigent Legal Services	C700054	\$247,713.00	\$247,442.86	01/01/2017	12/31/2021	INDIGENT LEGAL SERVICES	Grant	03/07/2018
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	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	C600054	\$247,713.00	\$247,713.00	01/01/2016	12/31/2019	INDIGENT LEGAL SERVICES	Grant	12/27/2017
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 Indigent Legal Services	CAFA454	\$317,250.00	\$45,498.09	01/01/2023	12/31/2025	Fourth Counsel at First Appearance Grant	Grant	07/27/2023
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
Office of Indigent Legal Services	CAFA354	\$317,250.00	\$142,790.38	01/01/2020	12/31/2024	Third Counsel at Arraignment	Grant	07/08/2021
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
Office of Indigent Legal Services	CSTWIDEHH50	\$4,931,158.44	\$1,888,805.13	04/01/2018	03/31/2024	Hurrell-Harring Settlement Arraignment and Quality Improvement	Grant	06/11/2019