## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for VICTOR VILLAGE OF

| Department/Facility                         | Contract<br>Number | Current<br>Contract<br>Amount | Spending to Date | Contract<br>Start Date | Contract<br>End Date | Contract Description                          | Contract Type                                | Original Contract<br>Approved/Filed Date |
|---|--------------------|-------------------------------|------------------|------------------------|----------------------|---|--|--|
| Department of Transportation                | D018938            | \$5,000.00                    | \$0.00           | 12/01/2002             | 03/31/2005           | SIGNS FOR MAIN ST.<br>VILLAGE OF VICTOR       | Grant  | 06/18/2003                               |
| Department of Environmental Conservation    | T304955            | \$21,896.00                   | \$21,896.00      | 01/01/2010             | 12/30/2010           | MWRR PROGRAM                                  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 09/10/2014                               |
| Department of<br>Environmental Conservation | T00601GG           | \$13,225.00                   | \$13,225.00      | 12/17/2018             | 12/16/2020           | UCF ROUND 14 VILLAGE<br>OF VICTOR             | Contracts Not<br>Subject to OSC<br>Pre-Audit | 01/02/2019                               |
| Department of Environmental Conservation    | T00571GG           | \$19,067.00                   | \$19,067.00      | 01/01/2014             | 12/31/2014           | MWRR PROGRAM<br>VILLAGE OF VICTOR             | Contracts Not<br>Subject to OSC<br>Pre-Audit | 08/17/2018                               |
| Division of Criminal Justice<br>Services    | T102811            | \$4,000.00                    | \$4,000.00       | 11/01/2017             | 10/31/2018           | EQUIPMENT PURCHASE                            | Contracts Not<br>Subject to OSC<br>Pre-Audit | 11/08/2017                               |
| Department of<br>Environmental Conservation | C01191GG           | \$498,780.00                  | \$447,587.69     | 05/01/2019             | 06/30/2024           | Water Quality Improvement<br>Projects Program | Grant  | 10/23/2020                               |
| Division of Criminal Justice<br>Services    | T102080            | \$4,500.00                    | \$4,040.81       | 09/01/2016             | 07/31/2019           | EQUIPMENT PURCHASE                            | Contracts Not<br>Subject to OSC<br>Pre-Audit | 11/25/2016                               |
| Division of Criminal Justice<br>Services    | T103506            | \$4,000.00                    | \$4,000.00       | 04/01/2018             | 07/31/2019           | PURCHASE ORDER-<br>EQUIPMENT PURC             | Contracts Not<br>Subject to OSC<br>Pre-Audit | 09/27/2018                               |
| Division of Criminal Justice<br>Services    | T101453            | \$6,400.00                    | \$6,384.50       | 09/01/2015             | 08/31/2016           | LG15101453<br>LEGISLATIVE INITIA              | Contracts Not<br>Subject to OSC<br>Pre-Audit | 08/25/2015                               |
| Department of<br>Environmental Conservation | T304954            | \$45,167.50                   | \$45,167.50      | 01/01/2010             | 12/31/2010           | MWRR PROGRAM                                  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 09/11/2014                               |