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Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for BALDWINVILLE VILLAGE 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
Governor's Traffic Safety Committee	T005303	\$3,220.00	\$3,220.00	10/01/2013	09/30/2014	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	01/08/2014
Governor's Traffic Safety Committee	T003484	\$3,375.00	\$3,375.00	10/01/2010	09/30/2011	HIGHWAY SAFETY-SELECTIVE TRAFFIC ENFORCEMENT PROGRAM 23001GA014	Contracts Not Subject to OSC Pre-Audit	03/28/2011
Governor's Traffic Safety Committee	T004634	\$2,925.00	\$0.00	10/01/2012	09/30/2013	DMV01-0000026-3700393 STEP	Contracts Not Subject to OSC Pre-Audit	01/08/2013
Governor's Traffic Safety Committee	T004181	\$2,070.00	\$2,070.00	10/01/2011	09/30/2012	HS-STEP-23001GA018	Contracts Not Subject to OSC Pre-Audit	06/13/2012
Governor's Traffic Safety Committee	T005106	\$750.00	\$0.00	10/01/2013	09/30/2014	2014 CPS	Contracts Not Subject to OSC Pre-Audit	11/22/2013
Department of Transportation	D027469	\$50,000.00	\$50,000.00	07/01/2007	10/31/2012	MULTI MODAL # 4 17000GKA002	Grant	08/27/2007
New York State Canal Corporation	X010046	\$40,000.00	\$0.00	04/25/2011	07/24/2011	LAND SALE 2.8 ACRES PARCELS 781 - 784 AND 786 BALDWINVILLE, ONONDAGA COUNTY	Land Purchase	04/25/2011
Department of State	TM31358	\$5,000.00	\$5,000.00	04/01/2003	07/31/2017	2003 LOA TM31358	Community Projects Fund (Member Initiative)	10/28/2016
Department of State	C006904	\$70,000.00	\$70,000.00	07/01/2010	06/30/2014	EPF LOCAL WATERFRONT REVITALIZATION PROGRAM	Grant	12/23/2010

Department of State	TM02972	\$6,000.00	\$6,000.00	04/01/2002	07/31/2020	2002 LOA TM02972	Community Projects Fund (Member Initiative)	08/20/2019
Department of Health	C37680GG	\$90,263.00	\$28,013.00	10/01/2022	09/30/2024	Drinking Water Fluoridation	Grant	10/26/2022
Division of Criminal Justice Services	T444781	\$14,346.00	\$13,039.60	01/01/2017	12/31/2017	PPEP	Contracts Not Subject to OSC Pre-Audit	05/19/2017
Department of Transportation	D024611	\$396,403.00	\$172,957.56	01/31/2003	12/31/2013	DESIGN & CONSTRUCT 3700'BIKE PED/BIKE & HANDICAPP- ED ACCESSIBLE PAVED TRAIL ALONG BANK OF ERIE CANAL	Grant	02/02/2010