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Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for MASSENA 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
Department of Transportation	D030446	\$973,934.90	\$973,934.90	11/30/2006	01/01/2019	TRANSPORTATION ENHANCEMENT PROGRAM ALUMINUM HISTORY TRAIL PROJECT	Grant	12/07/2007
Office of Parks Recreation & Historic Preservation	C540372	\$68,760.00	\$61,884.00	05/28/2004	12/31/2007	ENVIRONMENTAL PROTECTION FUND PKS	Grant	05/07/2007
Department of Transportation	D040466	\$999,978.00	\$143,521.52	03/22/2022	03/22/2026	Bridge NY	Grant	06/28/2022
Department of Transportation	D027166	\$35,000.00	\$35,000.00	05/01/2006	08/30/2011	RECONSTRUCT COMMERCE DR. - SR420 TO MASSENA IND PK.	Grant	10/10/2006
Department of State	TM09611	\$30,000.00	\$30,000.00	04/01/2009	07/31/2012	2009 LMI	Community Projects Fund (Member Initiative)	08/31/2011
Department of State	C1000948	\$292,887.00	\$24,984.00	01/01/2018	06/30/2024	WATERFRONT REVITALIZATION CZM	Grant	02/07/2018
Department of State	M040975	\$50,000.00	\$50,000.00	04/01/2005	07/31/2014	2004 LMI	Community Projects Fund (Member Initiative)	01/05/2012
Department of State	T00015GG	\$50,000.00	\$22,500.00	04/01/2017	03/31/2020	LGE CREG T00015GG	Contracts Not Subject to OSC Pre-Audit	08/16/2018
Department of State	TM61480	\$15,000.00	\$15,000.00	04/01/2006	07/31/2019	2006 LMI TM61480	Community Projects Fund (Member Initiative)	07/09/2018
Department of State	C006196	\$50,000.00	\$41,823.33	06/24/2002	06/30/2011	2000 WATERFRONT REV PROJECT (EPF)	Grant	04/26/2011

Division of Criminal Justice Services	T632816	\$10,000.00	\$10,000.00	10/01/2017	09/30/2018	LIVESCAN EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	09/07/2017
Division of Criminal Justice Services	T103682	\$10,000.00	\$9,999.63	04/01/2018	06/30/2020	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/08/2019
Division of Criminal Justice Services	T128301	\$5,000.00	\$4,835.35	01/01/2013	12/31/2013	LG12128301 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	03/13/2013
Division of Criminal Justice Services	T637283	\$20,000.00	\$20,000.00	04/01/2016	03/31/2017	PATROL CAR	Contracts Not Subject to OSC Pre-Audit	06/01/2016
Division of Criminal Justice Services	T444854	\$9,067.00	\$9,065.98	01/01/2017	12/31/2017	SFY 16-17 POLICE PROTECTIVE EQ	Contracts Not Subject to OSC Pre-Audit	02/23/2017
Division of Criminal Justice Services	T632381	\$25,000.00	\$24,797.90	07/01/2011	06/30/2012	BJ10632381 BYRNE JAG 01490GN005	Contracts Not Subject to OSC Pre-Audit	08/04/2011
Division of Criminal Justice Services	T632149	\$25,000.00	\$24,687.96	04/01/2010	03/31/2011	BJ09632149 BYRNE JAG NARCOTICS CONTROL 01490GN002	Contracts Not Subject to OSC Pre-Audit	05/19/2010
Division of Criminal Justice Services	T139948	\$5,000.00	\$4,468.40	04/01/2014	03/31/2015	LG13139948 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	08/21/2014
Division of Criminal Justice Services	T637730	\$21,295.00	\$0.00	10/01/2023	09/30/2024	FFY23 MESSENA POLICE DEPARTMEN	Contracts Not Subject to OSC Pre-Audit	10/19/2023
Department of Environmental Conservation	T00413GG	\$50,000.00	\$43,305.66	10/01/2017	09/30/2019	VILLAGE OF MASSENA TREE INVENT	Contracts Not Subject to OSC Pre-Audit	01/11/2018
Department of Environmental Conservation	T00278GG	\$11,748.86	\$11,748.86	11/01/2016	10/31/2018	ZEVIN - APPLICATION NUMBER 24	Contracts Not Subject to OSC Pre-Audit	06/21/2017
Department of Environmental Conservation	C00541GG	\$225,000.00	\$225,000.00	06/01/2018	05/28/2021	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	Grant	03/07/2019

Department of Environmental Conservation	T00154GG	\$42,400.00	\$35,258.00	01/01/2016	12/31/2017	MWRR PROGRAM	Contracts Not Subject to OSC Pre-Audit	07/12/2016
Department of Environmental Conservation	C00209GG	\$62,822.00	\$62,822.00	01/01/2010	12/31/2010	MUNICIPAL WASTE REDUCTION & RE	Grant	11/14/2016
Department of Transportation	D022032	\$0.00	\$0.00	07/10/2003	07/09/2013	MAINTAIN HIGHWAY LIGHTING PIN 778002	Construction - Highway	10/21/2003