## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for KENMORE 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	D022417	\$510,197.93	\$510,197.93	03/16/2004	12/31/2012	PE & CONST OF DELAWARE AVE STREETSCAPE PROG CONSTRUCT SIDEWALK	Grant	03/12/2012
Department of Environmental Conservation	C00725GG	\$300,000.00	\$0.00	10/01/2022	12/31/2024	Sewer Linings and Manhole Rehabilitation on Delaware Avenue	Grant	12/01/2023
Department of State	TM09264	\$19,900.00	\$19,681.00	04/01/2009	07/31/2011	2009 LMI	Community Projects Fund (Member Initiative)	06/08/2011
Department of State	TM61358	\$15,500.00	\$15,500.00	04/01/2006	07/31/2015	2006 LMI TM61358	Community Projects Fund (Member Initiative)	02/09/2015
Division of Criminal Justice Services	TM61745	\$20,000.00	\$19,949.00	01/01/2016	12/31/2016	EQUIPMENT PURCHASE	Community Projects Fund (Member Initiative)	06/20/2016
Division of Criminal Justice Services	T103225	\$33,000.00	\$33,000.00	07/01/2018	12/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	05/06/2019
Division of Criminal Justice Services	T102518	\$25,000.00	\$25,000.00	10/01/2017	03/31/2019	25000	Contracts Not Subject to OSC Pre-Audit	09/06/2017
Division of Criminal Justice Services	T102505	\$5,000.00	\$0.00	11/01/2017	12/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	10/11/2017
Division of Criminal Justice Services	C652001	\$140,000.00	\$135,622.96	01/01/2010	04/30/2012	STOP VAWA RECOVERY ACT FORMULA GRANT	Grant	07/28/2011

Division of Criminal Justice Services	TM08566	\$10,000.00	\$9,652.00	07/01/2010	06/30/2011	LG00008566 LEGISLATIVE INITIATIVES	Community Projects Fund (Member Initiative)	08/02/2010
Division of Criminal Justice Services	T102990	\$5,000.00	\$4,999.90	04/01/2017	09/30/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	04/20/2018
Division of Criminal Justice Services	T101207	\$15,625.00	\$14,778.00	10/01/2014	09/30/2015	LG14101207 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	01/26/2015
Division of Criminal Justice Services	TM05040	\$15,000.00	\$15,000.00	10/01/2014	09/30/2015	LG05101040 LEGISLATIVE INITIA	Community Projects Fund (Member Initiative)	10/17/2014
Department of Environmental Conservation	T303304	\$6,000.00	\$6,000.00	05/15/2007	05/16/2010	FALL TREE PLANTING GRANT	Contracts Not Subject to OSC Pre-Audit	09/19/2007
Department of Environmental Conservation	C01510GG	\$960,000.00	\$0.00	04/01/2022	05/09/2026	Water Quality Improvement Projects Program	Grant	06/20/2023
Department of Environmental Conservation	C00567GG	\$1,739,000.00	\$0.00	05/01/2017	04/30/2022	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	Grant	08/30/2018
Department of State	M051620	\$36,800.00	\$36,800.00	04/01/2005	07/31/2015	TO ACQUIRE A MOBILE HEAVY-DUTY VEHICLE LIFT	Community Projects Fund (Member Initiative)	02/18/2015