## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for WALDEN 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	D018902	\$5,000.00	\$0.00	08/25/2003	09/11/2003	PAVING NORTHGATE DRIVE	Grant	12/16/2004
Office of Parks Recreation & Historic Preservation	C560046	\$75,000.00	\$75,000.00	11/18/2002	11/17/2008	CLEAN WATER CLEAN AIR BOND ACT GBI	Grant	12/28/2007
Governor's Traffic Safety Committee	T004557	\$1,776.00	\$1,545.29	10/01/2012	09/30/2013	DMV01-0000025-3700393 BUNY	Contracts Not Subject to OSC Pre-Audit	01/04/2013
Governor's Traffic Safety Committee	T005280	\$1,000.00	\$198.00	10/01/2013	09/30/2014	Child Passenger Safety Program	Contracts Not Subject to OSC Pre-Audit	12/04/2013
Governor's Traffic Safety Committee	T005027	\$1,000.00	\$637.49	10/01/2012	09/30/2013	DMV01-0000027-3700393 CPS	Contracts Not Subject to OSC Pre-Audit	01/08/2013
Governor's Traffic Safety Committee	T003307	\$3,285.00	\$1,755.00	10/01/2010	09/30/2011	HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013	Contracts Not Subject to OSC Pre-Audit	01/12/2011
Governor's Traffic Safety Committee	T004099	\$1,000.00	\$550.00	10/01/2011	09/30/2012	HS CPS 23001GA019	Contracts Not Subject to OSC Pre-Audit	05/14/2012
Governor's Traffic Safety Committee	T004830	\$2,880.00	\$2,860.17	10/01/2012	09/30/2013	DMV01-0000026-3700393 STEP	Contracts Not Subject to OSC Pre-Audit	01/11/2013
Governor's Traffic Safety Committee	T003683	\$4,950.00	\$4,827.45	10/01/2010	09/30/2011	HIGHWAY SAFETY - SELECTIVE TRAFFIC ENFORCEMENT PROGRAM 23001GA014	Contracts Not Subject to OSC Pre-Audit	04/25/2011
Governor's Traffic Safety Committee	Т003379	\$4,656.00	\$2,557.30	10/01/2010	09/30/2011	HIGHWAY SAFETY-CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	03/24/2011

Governor's Traffic Safety							Contracts Not	
Committee Committee	T003937	\$1,665.00	\$1,588.98	10/01/2011	09/30/2012	HS-BUNY 23001GA017	Subject to OSC Pre-Audit	05/10/2012
Governor's Traffic Safety Committee	T005469	\$3,850.00	\$3,815.15	10/01/2013	09/30/2014	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	01/24/2014
Governor's Traffic Safety Committee	T004203	\$2,520.00	\$2,514.89	10/01/2011	09/30/2012	HS-STEP-23001GA018	Contracts Not Subject to OSC Pre-Audit	06/14/2012
Hudson River Valley Greenway Communities Council	T000586	\$1,420.58	\$1,420.58	03/21/2012	09/26/2016	NCTE	Contracts Not Subject to OSC Pre-Audit	09/25/2012
Department of State	C059950	\$30,000.00	\$30,000.00	04/01/2005	03/31/2011	QUALITY COMMUNITIES GRANT PROGRAM	Grant	01/04/2011
Department of Environmental Conservation	T01177GG	\$22,426.11	\$0.00	06/01/2020	05/31/2024	Grant award for 2021 Municipal	Contracts Not Subject to OSC Pre-Audit	08/23/2022
Division of Criminal Justice Services	T101718	\$5,000.00	\$5,000.00	01/01/2016	03/31/2017	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/25/2016
Division of Criminal Justice Services	T637355	\$494.00	\$0.00	07/01/2016	06/30/2017	LIVESCAN COMPUTER	Contracts Not Subject to OSC Pre-Audit	06/20/2016
Division of Criminal Justice Services	T662176	\$10,000.00	\$10,000.00	04/01/2020	06/30/2021	LIVESCAN EQIUPMENT PROGRAM UPD	Contracts Not Subject to OSC Pre-Audit	06/04/2020
Division of Criminal Justice Services	T632449	\$22,424.00	\$22,424.00	07/01/2011	06/30/2012	BJ10632449 BYRNE JAG GN005	Contracts Not Subject to OSC Pre-Audit	08/01/2011
Division of Criminal Justice Services	T444799	\$5,890.00	\$5,890.00	01/01/2017	12/31/2017	PPEP	Contracts Not Subject to OSC Pre-Audit	05/26/2017
Division of Criminal Justice Services	T102124	\$15,000.00	\$15,000.00	10/01/2016	09/30/2017	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/09/2017

Division of Criminal Justice Services	T637457	\$494.00	\$366.85	06/01/2016	05/31/2017	LIVESCAN COMPUTER	Contracts Not Subject to OSC Pre-Audit	10/25/2017
Office of Children & Family Services	X300006	\$50,780.00	\$0.00	03/01/2001	02/28/2020	YOCS II (REVENUE AGREEMENT)	Revenue Generating - Other	04/13/2001
Department of Transportation	D035767	\$1,819,950.00	\$1,693,540.38	09/19/2017	12/30/2025	ROUTE 208 SIDEWALKS	Grant	10/24/2018