Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for HIGHLAND FALLS 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	D027094	\$380,000.00	\$380,000.00	08/01/2006	07/01/2024	EAGLE VALLEY BRIDGE SUPPORT IMPROVEMENTS	Grant	01/12/2012
Department of Environmental Conservation	T01197GG	\$12,000.00	\$12,000.00	12/01/2021	11/30/2023	Highland Falls Waterfront Park	Contracts Not Subject to OSC Pre-Audit	01/13/2022
Department of Transportation	D031503	\$25,000.00	\$0.00	10/12/2007	10/01/2017	HIGH PRIORITY PROJECT 17000GLB001 BERRY HILL RD:CONSTRUCT CURBS,SIDEWALKS, RESURFACE	Grant	01/14/2008
Department of Transportation	D036205	\$190,000.00	\$190,000.00	07/16/2018	07/16/2023	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	Grant	04/01/2019
Department of Transportation	D018083	\$5,000.00	\$5,000.00	07/01/2002	05/30/2013	Crosswalk Installation across Main Street and across Route 218	Grant	08/08/2012
Department of Transportation	D031502	\$30,000.00	\$0.00	10/11/2007	10/01/2017	MARCHISELLI AID PROJECT 17000GM001 MEARNS AVE 600' NORTH OF BERRY HILL RD TO DEAD END	Grant	01/14/2008
Department of State	TM71315	\$5,000.00	\$5,000.00	04/01/2007	07/31/2012	2007 lmi tm71315	Community Projects Fund (Member Initiative)	06/20/2012
Department of State	T00009GG	\$25,000.00	\$10,793.50	04/01/2015	03/31/2022	2015 LG CREG T00009GG	Contracts Not Subject to OSC Pre-Audit	12/11/2015
Department of State	C1001153	\$56,250.00	\$48,862.50	08/01/2018	07/31/2023	WATERFRONT REVITALIZATION CZM	Grant	11/29/2018
Department of State	TM31272	\$10,000.00	\$9,945.00	04/01/2003	07/31/2012	2003 LMI	Community Projects Fund (Member Initiative)	10/11/2012
Department of State	T1002129	\$24,950.00	\$24,926.79	04/01/2021	03/31/2026	21-CREG-48 T1002129	Contracts Not Subject to OSC Pre-Audit	07/12/2022

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Hudson River Valley Greenway Communities Council	T004337	\$10,000.00	\$0.00	03/05/2020	04/15/2023	Comprehensive Plan Update	Contracts Not Subject to OSC Pre-Audit	04/20/2021
Hudson River Valley Greenway Communities Council	T003702	\$10,000.00	\$10,000.00	06/08/2016	07/15/2018	Waterfront Redev Project	Contracts Not Subject to OSC Pre-Audit	07/29/2016
Office for the Aging	TM50084	\$2,000.00	\$1,902.72	01/01/2015	12/31/2015	PURCHASE TABLES AND CHAIRS FOR	Community Projects Fund (Member Initiative)	02/13/2015
Division of Criminal Justice Services	T637689	\$18,096.90	\$0.00	09/01/2023	08/31/2024	LIVESCAN EQUIPMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	11/02/2023
Division of Criminal Justice Services	TM99462	\$30,000.00	\$29,669.00	03/31/2010	03/31/2011	LG09099462 LEGISLATIVE INITIATIVES	Community Projects Fund (Member Initiative)	06/11/2010
Division of Criminal Justice Services	T444792	\$6,890.00	\$6,145.99	01/01/2017	07/31/2018	SFY 2016-17 POLICE PROTECTIVE	Contracts Not Subject to OSC Pre-Audit	12/21/2017
Division of Criminal Justice Services	T637485	\$7,500.00	\$0.00	04/01/2019	07/31/2020	HIGHLAND FALLS PD- BYRNE/JAG	Contracts Not Subject to OSC Pre-Audit	10/03/2019
Division of Criminal Justice Services	C103380	\$55,900.00	\$55,385.93	04/01/2019	03/30/2020	EQUIPMENT PURCHASE	Grant	06/07/2019
Division of Criminal Justice Services	T103908	\$6,250.00	\$0.00	04/01/2022	03/31/2023	ANTI-VIOLENCE INITIATIVE	Contracts Not Subject to OSC Pre-Audit	09/29/2022
Division of Criminal Justice Services	T637512	\$7,500.00	\$7,500.00	04/01/2017	12/31/2018	HIGHLAND FALLS PD-BYRNE/JAG	Contracts Not Subject to OSC Pre-Audit	12/04/2019
Department of Environmental Conservation	C302907	\$100,000.00	\$0.00	01/26/2006	01/31/2011	HUDSON RIVER ESTUARY ACQUISITION OF RIVERFRONT PROPERTY	Grant	05/07/2007
Department of Transportation	D030269	\$15,000.00	\$0.00	04/19/2007	04/30/2017	HIGH PRIORITY HWY RECONST OAK AVENUE: BERRY HILL RD TO DEAD END	Grant	09/17/2007