

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for NEWARK 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	D022154	\$159,343.00	\$136,933.89	04/03/2003	09/30/2003	EMERGENCY RELIEF PROG FOR APRIL 2003 ICE STORM FED EVENT NY-03-01	Grant	06/08/2004
Governor's Traffic Safety Committee	T003586	\$7,200.00	\$7,012.49	10/01/2010	09/30/2011	HIGHWAY SAFETY - SELECTIVE TRAFFIC ENFORCEMENT PROGRAM 23001GA014	Contracts Not Subject to OSC Pre-Audit	04/15/2011
Governor's Traffic Safety Committee	T003217	\$5,060.00	\$4,694.49	10/01/2010	09/30/2011	HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013	Contracts Not Subject to OSC Pre-Audit	01/07/2011
New York State Thruway Authority	C100442	\$21,200.00	\$0.00	05/22/2002	05/21/2012	WATER AGREEMENT WITH THE VILLAGE OF NEWARK	Construction - Utilities	06/28/2002
Division of Criminal Justice Services	T632436	\$25,000.00	\$25,000.00	07/01/2011	06/30/2012	BJ09632436 BYRNE JAG GN005	Contracts Not Subject to OSC Pre-Audit	08/01/2011
Governor's Traffic Safety Committee	T004230	\$3,312.00	\$3,138.57	10/01/2011	09/30/2012	HS-STEP-23001GA018	Contracts Not Subject to OSC Pre-Audit	04/18/2012
Governor's Traffic Safety Committee	T003919	\$1,380.00	\$1,280.02	10/01/2011	09/30/2012	HS BUNY 23001GA017	Contracts Not Subject to OSC Pre-Audit	04/30/2012
Department of State	T006847	\$50,000.00	\$0.00	08/01/2009	12/31/2012	2007 EPF	Contracts Not Subject to OSC Pre-Audit	12/29/2011
Governor's Traffic Safety Committee	T004756	\$3,840.00	\$3,807.36	10/01/2012	09/30/2013	DMV01-0000026-3700393 STEP	Contracts Not Subject to OSC Pre-Audit	01/09/2013

Governor's Traffic Safety Committee	T004578	\$1,410.00	\$1,293.90	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	T005410	\$6,230.00	\$6,076.58	10/01/2013	09/30/2014	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	01/22/2014
Department of Environmental Conservation	T00570GG	\$20,815.00	\$20,815.00	01/01/2014	12/31/2014	MWRR PROGRAM VILLAGE OF NEWARK	Contracts Not Subject to OSC Pre-Audit	08/30/2018
Office of Parks Recreation & Historic Preservation	C540421	\$70,000.00	\$63,000.00	04/17/2005	06/30/2016	Parks Development	Grant	09/02/2015
Department of Environmental Conservation	C00244GG	\$745,996.40	\$745,996.40	10/01/2013	12/31/2016	MUNICIPAL RECYCLING GRANTS PROGRAM	Grant	09/06/2016
Department of Health	T32329GG	\$15,000.00	\$15,000.00	03/01/2017	02/28/2018	T32329GG DWF 3/1/17-2/28/18	Contracts Not Subject to OSC Pre-Audit	03/21/2017
Department of Transportation	D035539	\$403,750.00	\$403,750.00	06/01/2017	04/30/2020	BRIDGE NY, Rehab Bridge over Erie Canal	Grant	07/18/2017
Department of Transportation	D032510	\$6,937,949.99	\$6,937,949.98	04/21/2010	12/31/2020	MARCHISELLI AID PROJECT 17000GM001 MAIN STREET NYS ROUTE 88 ROSE DR TO WEST PEARL ST	Grant	07/02/2010
Department of Health	C33480GG	\$553,000.00	\$553,000.00	06/01/2018	10/31/2021	DRINKING WATER FLUORIDATION	Grant	06/26/2018
Department of Transportation	D035544	\$550,000.00	\$463,025.46	03/24/2017	03/20/2022	Bridge NY	Grant	07/18/2017
Division of Criminal Justice Services	C637649	\$69,706.00	\$62,733.86	10/01/2023	09/30/2024	Enhanced Law Enforcement & Prosecution-Byrne	Grant	12/08/2023
Department of Environmental Conservation	C01547GG	\$1,000,000.00	\$54,217.50	05/10/2021	09/30/2024	Water Quality Improvement Projects Program	Grant	08/25/2023
Division of Criminal Justice Services	T637676	\$24,027.00	\$24,026.45	10/01/2023	09/30/2024	BYRNE JAG	Contracts Not Subject to OSC Pre-Audit	10/23/2023

Division of Criminal Justice Services	T637762	\$2,999.00	\$2,999.00	10/01/2023	09/30/2024	NEWARK VILLAGE BYRNE JAG 2019	Contracts Not Subject to OSC Pre-Audit	10/18/2023
Department of Transportation	D041059	\$345,730.00	\$0.00	07/05/2023	07/05/2028	BridgeNY Culvert Project Peirson Avenue over Military Run	Grant	01/24/2024
Department of State	C1002430	\$1,580,000.00	\$0.00	11/01/2023	10/31/2028	Downtown Revitalization	Grant	04/23/2024
New York State Canal Corporation	C100767	\$0.00	\$0.00	01/18/2007	01/18/2031	CONSTRUCTION & MAINTANENCE THE CANALWAY TRAIL NEWARK, NY	Inter-government - Other	03/08/2007
Department of Transportation	D040608	\$982,000.00	\$155,138.62	02/25/2022	02/25/2032	Bridge NY	Grant	08/30/2022