

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 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 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                            |
| 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 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                            |
| 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 Health                               | C33480GG        | \$553,000.00            | \$553,000.00     | 06/01/2018          | 10/31/2021        | DRINKING WATER FLUORIDATION  | Grant                    | 06/26/2018                            |
| 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                            |
| 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 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                            |
| 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 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                            |

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|--|----------|--------------|--------------|------------|------------|---|--|------------|
| Department of Transportation             | D035544  | \$550,000.00 | \$463,025.46 | 03/24/2017 | 03/20/2022 | Bridge NY   | Grant                                  | 07/18/2017 |
| Department of Transportation             | D040608  | \$982,000.00 | \$155,138.62 | 02/25/2022 | 02/25/2032 | Bridge NY   | Grant                                  | 08/30/2022 |
| 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 |
| 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 |
| 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      | 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 |
| 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      | 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      | 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      | 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 |
| 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 |
| 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 |

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|--|---------|-------------|-------------|------------|------------|-------------------------------|--|------------|
| Division of Criminal<br>Justice Services | T632436 | \$25,000.00 | \$25,000.00 | 07/01/2011 | 06/30/2012 | BJ09632436 BYRNE JAG GN005    | Contracts Not<br>Subject to OSC<br>Pre-Audit | 08/01/2011 |
| Division of Criminal<br>Justice Services | T637676 | \$24,027.00 | \$24,026.45 | 10/01/2023 | 09/30/2024 | BYRNE JAG                     | Contracts Not<br>Subject to OSC<br>Pre-Audit | 10/23/2023 |
| Division of Criminal<br>Justice Services | T637762 | \$2,999.00  | \$2,999.00  | 10/01/2023 | 09/30/2024 | NEWARK VILLAGE BYRNE JAG 2019 | Contracts Not<br>Subject to OSC<br>Pre-Audit | 10/18/2023 |