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 |
|--|--------------------|-------------------------------|---------------------|------------------------|----------------------|---|--|---|
| 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 |
| 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 |
| 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 | 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 |
| 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 |
| 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 |
| 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 | 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 10/01/20 | 011 09/30/2012 | HS BUNY 23001GA017 | Contracts Not Subject to OSC Pre-Audit | 04/30/2012 |
|--|----------|----------------|-----------------------|----------------|---|--|------------|
| Governor's Traffic Safety Committee | T004578 | \$1,410.00 | \$1,293.90 10/01/20 | 012 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 10/01/20 | 012 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 10/01/20 | 013 09/30/2014 | POLICE TRAFFIC SERVICES | Contracts Not Subject to OSC Pre-Audit | 01/22/2014 |
| Office of Parks Recreation & Historic Preservation | C540421 | \$70,000.00 | \$63,000.00 04/17/20 | 005 06/30/2016 | Parks Development | Grant | 09/02/2015 |
| Department of Environmental Conservation | C00244GG | \$745,996.40 | \$745,996.40 10/01/20 |)13 12/31/2016 | MUNICIPAL RECYCLING GRANTS PROGRAM | Grant | 09/06/2016 |
| Department of Health | T32329GG | \$15,000.00 | \$15,000.00 03/01/20 | 017 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 06/01/20 | 017 04/30/2020 | BRIDGE NY, Rehab Bridge over Erie Canal | Grant | 07/18/2017 |
| Department of Transportation | D035544 | \$550,000.00 | \$463,025.46 03/24/20 | 017 03/20/2022 | Bridge NY | Grant | 07/18/2017 |
| Department of Health | C33480GG | \$553,000.00 | \$553,000.00 06/01/20 | 018 10/31/2021 | DRINKING WATER FLUORIDATION | Grant | 06/26/2018 |
| Department of Environmental Conservation | T00570GG | \$20,815.00 | \$20,815.00 01/01/20 | 014 12/31/2014 | MWRR PROGRAM VILLAGE OF NEWARK | Contracts Not Subject to OSC Pre-Audit | 08/30/2018 |
| Department of Transportation | D040608 | \$982,000.00 | \$155,138.62 02/25/20 | 022 02/25/2032 | Bridge NY | Grant | 08/30/2022 |
| Department of Environmental Conservation | C01547GG | \$1,000,000.00 | \$54,217.50 05/10/20 | 021 09/30/2024 | Water Quality Improvement Projects Program | Grant | 08/25/2023 |

| 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 |
|--|----------|----------------|-------------|------------|------------|--|--|------------|
| 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 | C637649 | \$69,706.00 | \$62,733.86 | 10/01/2023 | 09/30/2024 | Enhanced Law Enforcment & Prosecution-Byrne | Grant | 12/08/2023 |
| 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 |