Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for PORT CHESTER 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
Governor's Traffic Safety Committee	T006390	\$13,764.00	\$13,737.42	10/01/2018	09/30/2019	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	11/09/2018
Office of Parks Recreation & Historic Preservation	TM6T041	\$3,000.00	\$2,998.00	04/01/2006	06/30/2010	MI CULTURAL OUTREACH GENERAL OPERATING SUPPORT	Community Projects Fund (Member Initiative)	06/28/2011
Governor's Traffic Safety Committee	T006670	\$16,168.00	\$15,992.01	10/01/2020	09/30/2021	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	08/25/2020
Governor's Traffic Safety Committee	T006771	\$17,400.00	\$17,353.12	10/01/2021	09/30/2022	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	12/10/2021
Governor's Traffic Safety Committee	T006953	\$16,356.00	\$11,885.68	10/01/2022	09/30/2023	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	11/16/2022
Governor's Traffic Safety Committee	T007114	\$16,465.00	\$0.00	10/01/2023	09/30/2024	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	04/05/2024
Department of Transportation	D010769	\$564,868.57	\$564,868.57	07/01/1996	06/30/2019	SNOW AND ICE AGREEMENT PORT CHESTER, WESTCHESTER COUNTY	Inter-government - Other	02/04/2011
Department of Transportation	D014897	\$171,970.30	\$141,089.38	07/01/2019	06/30/2024	Snow & ice agreement Port Chester Westchester County	Inter-government - Other	04/22/2021
Department of Transportation	D036120	\$69,000.00	\$0.00	12/21/2018	10/31/2023	Village of Port Chester Pedestrian Safety Improvements	Grant	02/05/2020
Office of Homeland Security and Emergency Services	T193994	\$44,000.00	\$43,643.04	04/01/2021	08/31/2022	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	05/20/2021
Office of Homeland Security and Emergency Services	T180107	\$3,500.00	\$3,500.00	04/01/2019	06/30/2019	WM16180107 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	05/01/2019

Office of Homeland Security and Emergency Services	T180219	\$2,874.00	\$2,386.96	08/01/2022	10/31/2022	FY 2020 SHSP RED TEAM	Contracts Not Subject to OSC Pre-Audit	11/08/2022
Office of Homeland Security and Emergency Services	T180169	\$2,500.00	\$1,034.56	10/01/2021	12/31/2021	NEW CONTRACT RED TEAM	Contracts Not Subject to OSC Pre-Audit	10/08/2021
Department of State	T006863A	\$32,500.00	\$32,500.00	01/01/2010	12/31/2016	2007 EPF T006863A NCTE	Contracts Not Subject to OSC Pre-Audit	08/13/2012
Department of State	TM51629	\$4,000.00	\$4,000.00	04/01/2005	07/31/2017	2005 LOA TM51629	Community Projects Fund (Member Initiative)	06/08/2017
Department of State	TM00005	\$5,000.00	\$0.00	04/01/2000	07/31/2012	2000 LMI	Community Projects Fund (Member Initiative)	11/02/2011
Department of State	C1000444	\$225,420.00	\$209,475.74	10/01/2014	09/30/2019	WATERFRONT REVITALIZATION CZM	Grant	12/18/2014
Department of State	C1001166	\$1,167,558.00	\$1,050,802.20	11/01/2018	10/31/2023	WATERFRONT REVITALIZATION CZM	Grant	10/16/2018
Hudson River Valley Greenway Communities Council	T000532	\$10,000.00	\$10,000.00	02/04/2009	05/31/2017	COMP PLAN AND ZONING UPDATES	Contracts Not Subject to OSC Pre-Audit	02/04/2009
Division of Criminal Justice Services	T662287	\$10,000.00	\$10,000.00	03/01/2020	06/30/2021	LIVESCAN PROGRAM EQUIPMENT UPD	Contracts Not Subject to OSC Pre-Audit	09/03/2020
Division of Criminal Justice Services	T00775GG	\$17,500.00	\$0.00	06/01/2023	05/30/2024	YOUTH BUREAU PROGRAM	Contracts Not Subject to OSC Pre-Audit	09/14/2023
Department of Environmental Conservation	T303045	\$2,500.00	\$2,494.75	04/27/2006	03/31/2010	TREE PLANTING GRANT	Contracts Not Subject to OSC Pre-Audit	09/07/2006
Department of Environmental Conservation	C304399	\$725,000.00	\$725,000.00	02/01/2011	12/31/2013	WATER QUALITY IMPROVEMENT PROJECTS-STORMWATER PHASE II	Grant	05/23/2013
Department of Environmental Conservation	T00435GG	\$19,500.00	\$19,500.00	10/01/2017	09/30/2019	UCF Round 13 Village of Port C	Contracts Not Subject to OSC Pre-Audit	01/23/2018

Department of Environmental Conservation	C00794GG	\$506,000.00	\$506,000.00	02/01/2019	12/31/2021	Water Quality Improvement Projects Program	Grant	09/20/2019
Department of Environmental Conservation	T00696GG	\$50,000.00	\$0.00	03/15/2019	03/14/2024	CLIMATE SMART COMMUNITIES (CSC	Contracts Not Subject to OSC Pre-Audit	02/27/2020
Department of Environmental Conservation	T00432GG	\$50,000.00	\$27,841.60	10/01/2017	09/30/2019	UCf Round 13 Village of Port C	Contracts Not Subject to OSC Pre-Audit	01/24/2018
New York State Senate	L000211	\$548,332.77	\$529,896.56	03/15/1997	12/31/2013	222 GRACE CHURCH STREET PORT CHESTER, NEW YORK	Lease	03/14/2011
New York State Senate	L009927	\$436,217.36	\$418,753.96	08/01/2013	08/31/2023	222 GRACE CHURCH STREET SUITE 300 PORT CHESTER WESTCHESTER COUNTY	Lease	07/09/2013
New York State Assembly	L09101C	\$369,033.00	\$331,901.50	08/01/2013	07/31/2025	222 GRACE CHURCH STREET SUITE 305 PORT CHESTER NEW YORK	Lease	08/16/2013
Governor's Traffic Safety Committee	T006487	\$17,880.00	\$17,874.75	10/01/2019	09/30/2020	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	09/17/2019