Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for SAUGERTIES TOWN 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 State	T069912	\$23,388.00	\$22,167.15	04/01/2006	03/31/2009	2006 QUALITY COMMUNITIES 19000G0004	Contracts Not Subject to OSC Pre-Audit	09/14/2007
Department of State	T068811	\$37,800.00	\$37,734.57	04/01/2006	03/31/2011	2006 SHARED MUNICIPAL SERVICES INCENTIVE 19000GN002	Contracts Not Subject to OSC Pre-Audit	09/09/2010
Department of State	TM31176	\$10,000.00	\$9,949.00	04/01/2005	07/31/2011	2003 LMI	Community Projects Fund (Member Initiative)	10/15/2010
Governor's Traffic Safety Committee	T003277	\$3,520.00	\$3,520.00	10/01/2010	09/30/2011	HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013	Contracts Not Subject to OSC Pre-Audit	01/10/2011
Governor's Traffic Safety Committee	T003677	\$4,400.00	\$4,221.76	10/01/2010	09/30/2011	HIGHWAY SAFETY - SELECTIVE TRAFFIC ENFORCEMENT PROGRAM 23001GA014	Contracts Not Subject to OSC Pre-Audit	04/25/2011
Governor's Traffic Safety Committee	T003393	\$3,500.00	\$2,292.25	10/01/2010	09/30/2011	HIGHWAY SAFET-CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	03/25/2011
Public Service Commission	T701005	\$11,875.00	\$6,395.00	02/18/2011	08/17/2012	ARTICLE VII INTERVENOR-CHAMPLAIN HUDSON 10-T-0139	Contracts Not Subject to OSC Pre-Audit	03/28/2011
Office of Parks Recreation & Historic Preservation	T361012	\$8,010.00	\$0.00	10/01/2009	09/30/2012	CLG-11-18 SHIFT 1990 TO FFYR 11 FUNDING ADD 3010 EXTEND 1 YEAR	Contracts Not Subject to OSC Pre-Audit	01/25/2012
Governor's Traffic Safety Committee	T003922	\$1,386.00	\$1,156.16	10/01/2011	09/30/2012	HS-BUNY 23001GA017	Contracts Not Subject to OSC Pre-Audit	05/10/2012
Governor's Traffic Safety Committee	T004200	\$2,480.00	\$2,480.00	10/01/2011	09/30/2012	HS-STEP-23001GA018	Contracts Not Subject to OSC Pre-Audit	06/14/2012
Governor's Traffic Safety Committee	T004052	\$2,500.00	\$1,775.50	10/01/2011	09/30/2012	HS CPS 23001GA019	Contracts Not Subject to OSC Pre-Audit	05/09/2012

Department of Environmental Conservation	T303660	\$25,000.00	\$25,000.00	12/20/2007	12/20/2012	OPEN SPACE INVENTORY	Contracts Not Subject to OSC Pre-Audit	05/20/2008
Department of State	C098821	\$400,000.00	\$400,000.00	04/01/2009	03/31/2013	LOCAL GOVERNMENT EFFICIENCY IMPROV GRANTS 2009 LGE GNB001	Grant	08/12/2010
Governor's Traffic Safety Committee	T004999	\$2,500.00	\$1,631.50	10/01/2012	09/30/2013	DMV01-0000027-3700393 CPS	Contracts Not Subject to OSC Pre-Audit	01/08/2013
Governor's Traffic Safety Committee	T004619	\$1,505.00	\$1,186.08	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	T004797	\$3,010.00	\$3,010.00	10/01/2012	09/30/2013	DMV01-0000026-3700393 STEP	Contracts Not Subject to OSC Pre-Audit	01/10/2013
Department of Transportation	D026680	\$75,000.00	\$75,000.00	03/01/2007	12/31/2013	MULTI MODAL # 4 17000GKA002 SEE ATTACHED SCHEDULE A	Grant	05/02/2007
Hudson River Valley Greenway Communities Council	T000554	\$10,000.00	\$4,756.93	08/10/2010	09/21/2014	WETLAND INVENTORY MAPPING	Contracts Not Subject to OSC Pre-Audit	08/13/2010
Office of Parks Recreation & Historic Preservation	T361315	\$797.00	\$797.00	10/01/2012	09/30/2014	Certified Local Grant	Contracts Not Subject to OSC Pre-Audit	02/23/2015
Governor's Traffic Safety Committee	T005442	\$4,300.00	\$4,284.25	10/01/2013	09/30/2014	police traffic services	Contracts Not Subject to OSC Pre-Audit	01/23/2014
Governor's Traffic Safety Committee	T005251	\$5,000.00	\$4,732.00	10/01/2013	09/30/2014	Child Passenger Safety Program	Contracts Not Subject to OSC Pre-Audit	12/04/2013
Division of Criminal Justice Services	T464248	\$50,000.00	\$50,000.00	07/01/2014	06/30/2015	IM12464248 OPERATION IMPACT T	Contracts Not Subject to OSC Pre-Audit	10/07/2014
Office of Homeland Security and Emergency Services	T193729	\$49,067.00	\$49,058.89	05/14/2013	08/31/2015	FY2012 EXPLOSIVE DETECTION CAN	Contracts Not Subject to OSC Pre-Audit	07/03/2013
Department of State	M030619	\$50,000.00	\$46,709.94	04/01/2003	07/31/2016	YOUTH PROGRAMS	Community Projects Fund (Member Initiative)	01/05/2012
Division of Criminal Justice Services	T102036	\$10,000.00	\$10,000.00	09/01/2016	08/31/2017	EQUIPMENT PURCHAASE	Contracts Not Subject to OSC Pre-Audit	09/20/2016
Division of Criminal Justice Services	T637413	\$5,097.00	\$5,096.77	10/01/2016	09/30/2017	VIDEO RECORDING OF STATEMENTS	Contracts Not Subject to OSC Pre-Audit	11/18/2016

Office of Parks Recreation & Historic Preservation	C127880	\$66,150.00	\$66,150.00	12/18/2012	12/17/2017	Cantine Field Lighting	Grant	06/07/2013
Division of Criminal Justice Services	T444895	\$7,700.00	\$7,600.00	01/01/2017	12/31/2017	РРЕР	Contracts Not Subject to OSC Pre-Audit	07/25/2017
Hudson River Valley Greenway Communities Council	T003662	\$10,000.00	\$10,000.00	01/14/2016	02/12/2018	Bristol Beach State Park	Contracts Not Subject to OSC Pre-Audit	02/18/2016
Department of Environmental Conservation	T00120GG	\$42,500.00	\$42,500.00	06/01/2016	05/31/2018	BRISTOL BEACH STATE PARK (ROUN	Contracts Not Subject to OSC Pre-Audit	08/12/2016
Office of Homeland Security and Emergency Services	T191159	\$5,039.00	\$5,036.01	09/16/2015	08/31/2018	WM15191159 EXPL DET CANINE	Contracts Not Subject to OSC Pre-Audit	11/23/2015
Department of Environmental Conservation	T00298GG	\$11,350.00	\$11,350.00	11/01/2016	10/31/2018	ZEVIN - APPLICATION NUMBER 25	Contracts Not Subject to OSC Pre-Audit	06/21/2017
Division of Criminal Justice Services	T103346	\$5,000.00	\$4,842.00	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	08/17/2018
Office of Homeland Security and Emergency Services	T193869	\$15,000.00	\$15,000.00	04/01/2017	08/31/2019	WM16193869 EDCT	Contracts Not Subject to OSC Pre-Audit	04/14/2017
Office of Homeland Security and Emergency Services	T193879	\$15,000.00	\$13,947.64	07/26/2018	08/31/2020	WM17193879 EDCT	Contracts Not Subject to OSC Pre-Audit	08/15/2018
Hudson River Valley Greenway Communities Council	T003989	\$10,000.00	\$10,000.00	07/11/2019	07/18/2021	Update & Zoning Revisions	Contracts Not Subject to OSC Pre-Audit	07/25/2019
Office of Parks Recreation & Historic Preservation	T62006GG	\$4,893.88	\$4,893.88	10/01/2019	09/30/2021	Certified Local Government	Contracts Not Subject to OSC Pre-Audit	11/24/2020
Office of Homeland Security and Emergency Services	T193898	\$15,000.00	\$15,000.00	04/01/2021	08/31/2022	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	06/03/2021
Office of Homeland Security and Emergency Services	T160067	\$15,000.00	\$14,496.90	10/01/2022	08/31/2023	FY 2020 CANINE PROGRAM	Contracts Not Subject to OSC Pre-Audit	11/22/2022

Department of Agriculture & Markets	C00610GG	\$500,000.00	\$125,000.00	04/10/2020	04/09/2024	Companion Animal Capital Fund	Grant	09/01/2020
Department of Environmental Conservation	C01399GG	\$269,688.00	\$119,358.95	03/15/2022	03/14/2027	Climate Smart Communities	Grant	11/21/2022
Department of Transportation	D027673	\$50,000.00	\$0.00	05/01/2022	12/31/2028	Roadway for Animal Shelter	Grant	09/29/2022
New York State Thruway Authority	C010436	\$1,846,600.00	\$0.00	05/03/2017	05/02/2057	Water Service Agreement Malden Service Area Saugerties Ulster County	Inter-government - Other	02/01/2018