## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for LANCASTER 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
State Education Department	T805807	\$28,000.00	\$24,599.00	07/01/2005	06/30/2019	PROV YOUTH RIDES TO PROGRAMS	Contracts Not Subject to OSC Pre-Audit	04/30/2018
Office of Parks Recreation & Historic Preservation	C406053	\$49,802.00	\$11,093.00	10/20/2006	12/31/2011	EPF/LWCF 2006/2007 PARKS DEVELOPMENT	Grant	02/10/2011
Department of Transportation	D026381	\$125,000.00	\$125,000.00	05/01/2008	12/31/2013	MULTI MODAL # 4 17000GKA002 INSTALLATION 7X12 BOX CULVERT ON STEINFELDT RD	Grant	05/29/2009
Department of Transportation	D036127	\$644,692.80	\$565,048.62	03/11/2019	12/31/2022	BRIDGE NY	Grant	04/24/2019
Department of Transportation	D041373	\$799,944.00	\$0.00	07/05/2023	07/31/2026	Seibert Road Drainage Swale	Grant	03/15/2024
Governor's Traffic Safety Committee	T005390	\$7,800.00	\$7,800.00	10/01/2013	09/30/2014	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	02/11/2014
Governor's Traffic Safety Committee	T0055390	\$0.00	\$0.00	10/01/2013	09/30/2014	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	01/21/2014
Governor's Traffic Safety Committee	T003550	\$10,400.00	\$10,400.00	10/01/2010	09/30/2011	HIGHWAY SAFETY SELECTIVE TRAFFIC ENFORCEMENT PROGRAM 23001GA014	Contracts Not Subject to OSC Pre-Audit	04/18/2011
Governor's Traffic Safety Committee	T004304	\$6,440.00	\$6,440.00	10/01/2011	09/30/2012	HS STEP 23001GA018	Contracts Not Subject to OSC Pre-Audit	05/31/2012
Governor's Traffic Safety Committee	T004730	\$6,832.00	\$6,832.00	10/01/2012	09/30/2013	DMV01-00000026-3700393 STEP	Contracts Not Subject to OSC Pre-Audit	01/09/2013

Governor's Traffic Safety Committee	T007177	\$10,180.00	\$2,042.27	10/01/2023	09/30/2024	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	01/05/2024
Governor's Traffic Safety Committee	T007026	\$10,080.00	\$6,009.48	10/01/2022	09/30/2023	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	08/17/2022
Office of Homeland Security and Emergency Services	C000963	\$177,949.75	\$0.00	06/21/2023	02/01/2026	Hazard Mitigation Grant Programs	Grant	11/10/2023
Buffalo Psychiatric Center	L900722	\$480,066.80	\$478,946.80	05/01/1997	04/30/2014	525 PAVEMENT RD LANCASTER, NEW YORK	Lease	07/25/2008
Buffalo Psychiatric Center	L901162	\$444,879.32	\$407,272.40	04/01/2013	03/31/2025	525 PAVEMENT ROAD LANCASTER NEW YORK	Lease	02/06/2014
Department of State	TM07597	\$26,600.00	\$26,454.00	04/01/2007	07/31/2011	2007 LMI	Community Projects Fund (Member Initiative)	02/03/2011
Department of State	TM08261	\$15,000.00	\$0.00	04/01/2008	07/31/2014	2008 LMI TM08261	Community Projects Fund (Member Initiative)	06/17/2013
Department of Agriculture & Markets	C00609GG	\$228,750.00	\$228,750.00	04/10/2020	12/31/2023	Companion Animal Capital Projects Fund	Grant	07/29/2020
Department of Environmental Conservation	T304795	\$25,000.00	\$22,479.25	11/15/2012	11/14/2015	ROUND 11 URBAN GRANT	Contracts Not Subject to OSC Pre-Audit	07/18/2013
Department of Environmental Conservation	T304649	\$22,379.00	\$22,379.00	01/01/2008	02/06/2013	MWRR PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/04/2013
Department of Environmental Conservation	T00008GG	\$25,000.00	\$25,000.00	04/01/2015	03/31/2019	ROUND 12 URBAN GRANT - TREE PL	Contracts Not Subject to OSC Pre-Audit	12/09/2015
Department of Environmental Conservation	C01006GG	\$242,454.23	\$242,454.23	01/01/2016	12/31/2019	Municipal Waste Reduction & Recycling Program	Grant	09/25/2019

Department of Environmental Conservation	T01047GG	\$46,000.00	\$46,000.00	05/01/2021	04/30/2023	URBAN AND COMMUNITY FORESTRY R	Contracts Not Subject to OSC Pre-Audit	09/22/2021
Division of Criminal Justice Services	T464236	\$36,300.00	\$36,164.77	04/01/2014	03/31/2015	IM12464236 OPERATION IMPACT T	Contracts Not Subject to OSC Pre-Audit	07/18/2014
Division of Criminal Justice Services	TM68883	\$20,000.00	\$19,394.94	04/01/2013	03/31/2014	LG06068883 LEGISLATIVE INITIA	Community Projects Fund (Member Initiative)	09/18/2013
Division of Criminal Justice Services	TM88524	\$5,000.00	\$1,049.82	04/01/2008	12/31/2009	LG08088524 LEGISLATIVE INITIATIVES	Community Projects Fund (Member Initiative)	04/22/2009
Division of Criminal Justice Services	T103703	\$10,000.00	\$10,000.00	04/01/2019	07/31/2020	POLICE DEPARTMENT AND AED UNIT	Contracts Not Subject to OSC Pre-Audit	10/17/2019
Division of Criminal Justice Services	T484438	\$8,131.00	\$8,131.00	10/01/2015	09/30/2016	LANCASTER POLICE DEPT LIVE SCA	Contracts Not Subject to OSC Pre-Audit	12/22/2015
Division of Criminal Justice Services	T632444	\$13,752.00	\$13,752.00	07/01/2011	06/30/2012	BJ10632444 BYRNE JAG GN005	Contracts Not Subject to OSC Pre-Audit	07/12/2011
Division of Criminal Justice Services	T101931	\$10,000.00	\$10,000.00	10/01/2016	09/30/2017	LICENSE PLATE READER	Contracts Not Subject to OSC Pre-Audit	09/06/2016
Division of Criminal Justice Services	T00307GG	\$15,000.00	\$14,991.51	04/01/2021	03/31/2022	POLICE DEPARTMENT BALLISTIC HE	Contracts Not Subject to OSC Pre-Audit	02/15/2022
Division of Criminal Justice Services	T637546	\$40,000.00	\$0.00	09/01/2022	08/31/2023	RADAR/FINGERPRINT EQUIPMENT	Contracts Not Subject to OSC Pre-Audit	05/10/2023
Office of Children & Family Services	TM09Z10	\$5,000.00	\$4,885.86	12/01/2017	11/30/2018	Initial	Community Projects Fund (Member Initiative)	12/15/2017

Office of Parks Recreation & Historic Preservation	M040327	\$20,000.00	\$19,890.00	04/01/2008	12/31/2010	RENOVATE PICNIC SHELTER	Community Projects Fund (Member Initiative)	08/31/2010
Office of Parks Recreation & Historic Preservation	TM6N076	\$25,000.00	\$24,764.97	04/01/2008	12/31/2009	MI CULTURAL OUTREACH GENERAL OPERATING SUPPORT	Community Projects Fund (Member Initiative)	06/02/2011
Department of Transportation	D022134	\$1,499,443.41	\$1,499,443.41	02/10/2004	12/31/2012	LANCASTER HERITAGE TRAIL PROJECT	Grant	01/22/2008