## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for ARDSLEY 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 Transportation	D032240	\$331,893.58	\$331,893.58	04/21/2009	09/30/2015	SAFE ROUTES TO SCHOOL PROGRAM 17000GOA002 ARDSLEY SCHOOL SIDEWALKS & EDUCATION PROGRAM	Grant	12/14/2009
Office of Parks Recreation & Historic Preservation	TM14T020	\$4,000.00	\$4,000.00	09/17/2014	09/15/2015	Member Item	Community Projects Fund (Member Initiative)	02/11/2016
Department of Transportation	D033067	\$15,000.00	\$12,675.00	03/01/2013	03/01/2018	MULTI MODAL #1	Grant	08/20/2014
Department of Transportation	D013729	\$311,300.00	\$0.00	09/23/1994	12/31/2006	MARCHISELLI PROJ PT 9A SPRAIN BROOK PKWY 874386121,221	Grant	07/25/2001
Governor's Traffic Safety Committee	T003243	\$4,500.00	\$4,299.75	10/01/2010	09/30/2011	HIGHWAY SAFETY-CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	03/22/2011
Governor's Traffic Safety Committee	T005104	\$4,500.00	\$4,159.64	10/01/2013	09/30/2014	2014 CPS	Contracts Not Subject to OSC Pre-Audit	11/22/2013
Governor's Traffic Safety Committee	T004404	\$4,200.00	\$2,100.00	10/01/2012	09/30/2013	DMV01-0000025-3700393	Contracts Not Subject to OSC Pre-Audit	01/03/2013
Governor's Traffic Safety Committee	T004010	\$4,200.00	\$4,200.00	10/01/2011	09/30/2012	HS-BUNY 23001GA017	Contracts Not Subject to OSC Pre-Audit	05/11/2012
Governor's Traffic Safety Committee	T003794	\$4,500.00	\$4,155.00	10/01/2011	09/30/2012	HIGHWAY SAFETY-CHILD PASSENGER SAFETY 23001GA019	Contracts Not Subject to OSC Pre-Audit	01/17/2012

Governor's Traffic Safety Committee	T004854	\$4,500.00	\$0.00	10/01/2012	09/30/2013	DMV01-0000027-3700393 CPS	Contracts Not Subject to OSC Pre-Audit	01/07/2013
Department of State	T1000919	\$40,000.00	\$40,000.00	04/01/2017	03/31/2022	2016 EPF T1000919	Contracts Not Subject to OSC Pre-Audit	08/06/2018
Department of State	TM01761	\$10,000.00	\$10,000.00	04/01/2001	07/31/2014	2001 COMMUNITY SERVICE PROVIDER ASSISTANCE	Community Projects Fund (Member Initiative)	07/29/2008
Hudson River Valley Greenway Communities Council	T003738	\$10,000.00	\$10,000.00	10/26/2016	11/28/2020	Comprehensive Plan & LWRP Plan	Contracts Not Subject to OSC Pre-Audit	12/05/2016
Department of Environmental Conservation	C305226	\$232,500.00	\$231,312.00	12/09/2014	12/01/2016	WATER QUALITY MANAGEMENT PROGRAM	Grant	05/08/2015
Division of Criminal Justice Services	TM99364	\$27,000.00	\$26,935.00	04/01/2010	03/31/2011	LG09099364 LEGISLATIVE INITIATIVES	Community Projects Fund (Member Initiative)	08/11/2010
Division of Criminal Justice Services	T444932	\$11,250.00	\$11,167.69	01/01/2017	12/31/2017	РРЕР	Contracts Not Subject to OSC Pre-Audit	06/23/2017
Office of Parks Recreation & Historic Preservation	TM14T020	\$4,000.00	\$0.00	09/17/2014	09/15/2015	General Operating Expenses	Community Projects Fund (Member Initiative)	06/03/2015
Office of Parks Recreation & Historic Preservation	TM06T068	\$4,000.00	\$4,000.00	02/12/2013	06/30/2014	CONVERTED	Community Projects Fund (Member Initiative)	02/10/2014
Office of Parks Recreation & Historic Preservation	T22T910	\$25,000.00	\$25,000.00	01/01/2023	03/31/2023	DEPT OF PUBLIC WORKS EQUIPMENT	Contracts Not Subject to OSC Pre-Audit	03/13/2023
Department of Transportation	D026888	\$50,000.00	\$50,000.00	07/01/2011	09/30/2025	Multi Modal #4	Grant	09/03/2020