Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for WARWICK 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 Transportation	T990808	\$15,000.00	\$0.00	04/01/2002	12/31/2005	REPLACEMENT OF 3 CULVERTS	Contracts Not Subject to OSC Pre-Audit	11/06/2002
Department of Environmental Conservation	C302526	\$64,550.00	\$42,067.80	04/01/2005	12/31/2009	EXEMPT FUNDED BY EPF WATER QUALITY IMPROVEMENT PRO JECT NPS 2003WQI6089	Grant	10/07/2009
Department of Transportation	K006741	\$213,733.61	\$213,733.61	04/01/2006	04/01/2010	REBUILD & RENEW NY - AVIATION 2005 BOND ACT SECURITY FENCE, RAMP LIGHT, 16' GATE, INSTALL	Grant	03/27/2007
Department of Transportation	K006832	\$132,078.05	\$132,078.05	04/01/2007	04/01/2010	RENEW & REBUILD NY - AVIATION	Grant	01/25/2008
Division of Criminal Justice Services	T632225	\$17,285.00	\$17,285.00	07/01/2010	06/30/2011	BR09632225 BYRNE JAG RECOVERY NARCOTICS CONTROL 0 1490GN002	Contracts Not Subject to OSC Pre-Audit	08/02/2010
Governor's Traffic Safety Committee	T003339	\$3,224.00	\$2,679.62	10/01/2010	09/30/2011	HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013	Contracts Not Subject to OSC Pre-Audit	01/13/2011
Governor's Traffic Safety Committee	T003696	\$11,160.00	\$7,602.20	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	T003403	\$5,500.00	\$4,443.96	10/01/2010	09/30/2011	HIGHWAY SAFETY - CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	04/25/2011
Department of Transportation	D030262	\$980,335.67	\$980,335.67	04/19/2007	03/30/2012	MARCHISELLI AID PROJECT 17000GM001 HWY RECONSTRUCTION EAST SHORE ROAD IMPROVEMENTS	Grant	01/15/2010
Department of Agriculture & Markets	C800659	\$626,719.00	\$626,719.00	12/20/2007	03/31/2012	AGRICULTURAL & FARMLAND PROTECTION IMPLEMENTATION GRANT	Grant	07/12/2010
Governor's Traffic Safety Committee	T004290	\$5,704.00	\$5,286.24	10/01/2011	09/30/2012	HS STEP 23001GA018	Contracts Not Subject to OSC Pre-Audit	05/31/2012

Governor's Traffic Safety Committee	T004104	\$2,000.00	\$1,175.00	10/01/2011	09/30/2012	DMV01-T004104-3700393	Contracts Not Subject to OSC Pre-Audit	05/14/2012
Governor's Traffic Safety Committee	T003891	\$992.00	\$952.28	10/01/2011	09/30/2012	HS-BUNY-23001GA017	Contracts Not Subject to OSC Pre-Audit	04/25/2012
Governor's Traffic Safety Committee	T005029	\$1,500.00	\$995.86	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	T004833	\$4,950.00	\$4,813.25	10/01/2012	09/30/2013	DMV01-0000026-3700393 STEP	Contracts Not Subject to OSC Pre-Audit	01/11/2013
Governor's Traffic Safety Committee	T004559	\$990.00	\$878.19	10/01/2012	09/30/2013	DMV01-0000025-3700393 BUNY	Contracts Not Subject to OSC Pre-Audit	01/04/2013
Department of Agriculture & Markets	C800751	\$1,758,143.00	\$1,506,502.00	05/13/2009	11/12/2013	FARMLAND PROTECTION IMPLEMENTATION PROGRAM	Grant	12/24/2010
Office of Homeland Security and Emergency Services	C000598	\$82,500.00	\$82,500.00	09/19/2012	03/19/2014	HAZARD MITIGATION	Grant	09/11/2013
Office of Homeland Security and Emergency Services	T153419	\$50,000.00	\$49,803.22	07/06/2012	08/31/2014	EXPLOSIVE DETECTION CANINE TEA	Contracts Not Subject to OSC Pre-Audit	10/09/2012
Governor's Traffic Safety Committee	T005472	\$5,700.00	\$4,407.30	10/01/2013	09/30/2014	police traffic services	Contracts Not Subject to OSC Pre-Audit	01/24/2014
Governor's Traffic Safety Committee	T005282	\$1,500.00	\$1,000.00	10/01/2013	09/30/2014	Child Passenger Safety Program	Contracts Not Subject to OSC Pre-Audit	12/04/2013
Department of Corrections and Community Supervision	C280008	\$177,000.00	\$162,111.03	05/31/1985	12/31/2014	SETTLEMENT AGREEMENT WITH TOWN OF WARWICK FOR WASTEWATER TREATMENT AT MID ORANGE CF	Inter-government - Other	08/23/2013
Department of Transportation	D031566	\$25,000.00	\$0.00	10/11/2007	10/01/2017	HIGH PRIORITY BUTTERMILK FALLS ROAD/LONG HOUSE CREEK	Grant	03/06/2008
Division of Criminal Justice Services	TM02245	\$5,000.00	\$5,000.00	11/01/2016	10/31/2017	WEAPON UPGRADE	Community Projects Fund (Member Initiative)	11/23/2016
Department of Transportation	T037199	\$11,070.00	\$11,070.00	01/01/2016	12/04/2017	AVIATION CAPITAL GRANT PROGRAM	Contracts Not Subject to OSC Pre-Audit	12/01/2016
Division of Criminal Justice Services	T444801	\$8,150.00	\$8,036.16	01/01/2017	12/31/2017	SFY 16-17 POLICE PROTECTIVE EQ	Contracts Not Subject to OSC Pre-Audit	02/23/2017

Department of Environmental Conservation	T00414GG	\$21,000.00	\$19,975.00	10/01/2017	09/30/2019	TOWN OF WARWICK TREE INVENTORY	Contracts Not Subject to OSC Pre-Audit	12/19/2017
Department of Agriculture & Markets	C00092GG	\$352,525.00	\$176,901.00	05/03/2016	05/02/2020	Hudson Valley Agricultural Enchancement Program	Grant	06/30/2016
Department of Agriculture & Markets	C00089GG	\$544,473.00	\$544,473.00	05/03/2016	05/02/2020	Hudson Valley Agricultural Enhancement Program	Grant	06/30/2016
Department of Agriculture & Markets	C00091GG	\$184,325.00	\$146,869.00	05/03/2016	05/02/2020	Hudson Valley Agricultural Enhancement Program	Grant	06/30/2016
Department of Transportation	D026807	\$100,000.00	\$100,000.00	02/01/2015	12/30/2020	MULTI MODAL #4	Grant	07/28/2015
Department of Transportation	T036893	\$22,500.00	\$22,500.00	01/01/2015	12/31/2020	DOT01-0000107-3900283/ GAE8FUE	Contracts Not Subject to OSC Pre-Audit	06/23/2015
Office of Homeland Security and Emergency Services	T153498	\$50,000.00	\$50,000.00	04/01/2021	08/31/2022	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	05/12/2021
Department of Agriculture & Markets	C00362GG	\$989,700.00	\$846,629.00	12/27/2018	12/26/2022	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	Grant	06/07/2019
Division of Criminal Justice Services	T103906	\$6,250.00	\$6,250.00	04/01/2022	06/30/2023	ANTI-VIOLENCE INITIATIVE	Contracts Not Subject to OSC Pre-Audit	11/03/2022
Division of Criminal Justice Services	T104063	\$6,500.00	\$0.00	04/01/2023	03/31/2024	PUBLIC SAFETY PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/08/2024
Department of Agriculture & Markets	C00856GG	\$1,406,100.00	\$40,500.00	05/13/2022	08/13/2025	Agriculture and Farm Protection Planning Program	Grant	01/12/2023
Department of Transportation	D031565	\$994,997.00	\$164,853.62	10/11/2007	12/30/2026	HIGH PRIORITY HWY RECONST: WARWICK BIKE ROUTE AND PEDESTRIAN	Grant	03/06/2008