Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for NEW HARTFORD 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	D031796	\$175,000.00	\$0.00	07/02/2008	09/30/2013	TRANSPORTATION ENHANCEMENT PROGRAM PHILIP A. RAYHILL TRAIL FOR PHASE 1 EXTENSION	Grant	06/03/2009
Department of Environmental Conservation	T01353GG	\$18,363.63	\$18,363.63	01/01/2018	12/31/2018	MWRR PROGRAM TOWN OF NEW HARTF	Contracts Not Subject to OSC Pre-Audit	06/20/2023
Department of Transportation	D026502	\$648,254.48	\$648,254.48	07/12/2012	02/01/2032	Microsurfacing of Irving Road from Seneca Turnpike to Watts Road	Grant	02/13/2013
Department of Transportation	D033328	\$701,600.00	\$701,600.00	07/02/2008	09/30/2016	HIGHWAY BIKE PED FACILITIES PHILIP RAYHILL TRAIL PHASE 1 EXTENSION TRANS ENHANCEMENT PROJECT	Grant	06/13/2011
Department of Transportation	D033090	\$100,000.00	\$100,000.00	05/01/2017	03/31/2018	MULTI MODAL #1 RESURFACING OF TILDEN ROAD	Grant	06/20/2017
Department of Transportation	D017394	\$160,000.00	\$82,863.67	12/01/2001	12/31/2009	NON-MARCHISELLI	Grant	06/04/2009
Governor's Traffic Safety Committee	T004524	\$1,786.00	\$1,784.78	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	T003601	\$15,040.00	\$15,040.00	10/01/2010	09/30/2011	HIGHWAY SAFETY - SELECTIVE TRAFFIC ENFORCEMENT PROGRAM 23001GA014	Contracts Not Subject to OSC Pre-Audit	04/15/2011
Governor's Traffic Safety Committee	T005406	\$8,742.00	\$8,742.00	10/01/2013	09/30/2014	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	01/22/2014
Governor's Traffic Safety Committee	T003205	\$3,431.00	\$3,039.33	10/01/2010	09/30/2011	HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013	Contracts Not Subject to OSC Pre-Audit	01/04/2011
Governor's Traffic Safety Committee	T007170	\$10,488.00	\$0.00	10/01/2023	09/30/2024	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	11/03/2023

Governor's Traffic Safety Committee	T004050	\$2,500.00	\$2,330.05	10/01/2011	09/30/2012	HS CPS 23001GA019	Contracts Not Subject to OSC Pre-Audit	05/09/2012
Governor's Traffic Safety Committee	T004752	\$6,956.00	\$6,956.00	10/01/2012	09/30/2013	DMV01-0000026-3700393 STEP	Contracts Not Subject to OSC Pre-Audit	01/09/2013
Governor's Traffic Safety Committee	T004312	\$6,956.00	\$6,956.00	10/01/2011	09/30/2012	HS STEP 23001GA018	Contracts Not Subject to OSC Pre-Audit	05/18/2012
Governor's Traffic Safety Committee	T007019	\$10,450.00	\$10,332.63	10/01/2022	09/30/2023	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	08/22/2022
Governor's Traffic Safety Committee	T004959	\$3,000.00	\$2,754.21	10/01/2012	09/30/2013	DMV01-0000027-3700393 CPS	Contracts Not Subject to OSC Pre-Audit	01/07/2013
Governor's Traffic Safety Committee	T003367	\$3,500.00	\$3,403.40	10/01/2010	09/30/2011	HIGHWAY SAFETY CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	03/24/2011
Governor's Traffic Safety Committee	T005215	\$2,800.00	\$2,454.41	10/01/2013	09/30/2014	Child Passenger Safety Program	Contracts Not Subject to OSC Pre-Audit	12/04/2013
Office of Homeland Security and Emergency Services	C000809	\$1,380,992.78	\$1,345,289.75	10/26/2016	06/30/2019	FLOOD MITIGATION ASSISTANCE	Grant	04/27/2018
Office of Homeland Security and Emergency Services	C000781	\$1,086,450.00	\$614,824.97	06/13/2016	06/30/2019	HAZARD MITIGATION	Grant	12/12/2017
Office for the Aging	TM09747	\$20,000.00	\$5,664.94	05/01/2010	06/30/2012	TRANSPORTATION GIA	Community Projects Fund (Member Initiative)	02/29/2012
Division of Criminal Justice Services	T484115	\$39,500.00	\$39,382.00	07/01/2010	06/30/2011	OI10484115 OPERATION IMPACT 01490GNB011	Contracts Not Subject to OSC Pre-Audit	11/19/2010
Division of Criminal Justice Services	T484162	\$31,500.00	\$31,500.00	07/01/2011	06/30/2012	OI11484162 OPERATION IMPACT GNB012	Contracts Not Subject to OSC Pre-Audit	10/24/2011
Division of Criminal Justice Services	T444769	\$22,000.00	\$21,639.00	01/01/2017	06/30/2018	ONEIDA COUNTY POLICE PROTECTIV	Contracts Not Subject to OSC Pre-Audit	09/14/2017
Division of Criminal Justice Services	T102814	\$10,000.00	\$9,974.55	11/01/2017	10/31/2018	POLICE EQUIPMENT	Contracts Not Subject to OSC Pre-Audit	11/29/2017
Division of Criminal Justice Services	T101961	\$25,000.00	\$25,000.00	10/01/2016	09/30/2017	POLICE EQUIPMENT	Contracts Not Subject to OSC Pre-Audit	09/14/2016
Division of Criminal Justice Services	T139946	\$15,000.00	\$14,876.20	10/01/2013	09/30/2014	LG13139946 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	12/23/2013

Page 2 of 3 - May 9, 2024 - 04:15 PM.

Division of Criminal Justice Services	T637719	\$17,034.10	\$17,000.00	10/01/2023	09/30/2024	FFY23 LIVESCAN EQUIPMENT PROGR	Contracts Not Subject to OSC Pre-Audit	11/09/2023
Department of Environmental Conservation	C00709GG	\$128,000.00	\$108,882.17	04/30/2018	04/29/2020	Zero Emission Vehicle & Infrastructure Rebate Program	Grant	06/14/2019
Department of Transportation	D033873	\$0.00	\$0.00	11/01/2012		STREET LIGHT IMPROVMENTS ALEXANDRIA DRIVE AND SWANGERTOWN MALL NEW HARTFORD ONEIDA COUNTY	Inter-government - Other	01/02/2013