

**Open Book New York**  
**Office of the State Comptroller**  
**Thomas P. DiNapoli, State Comptroller**  
**Displaying all Contracts for SOUTH NYACK 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
Governor's Traffic Safety Committee	T003687	\$6,675.00	\$6,675.00	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	T003319	\$7,120.00	\$7,071.59	10/01/2010	09/30/2011	HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013	Contracts Not Subject to OSC Pre-Audit	01/12/2011
Governor's Traffic Safety Committee	T003432	\$2,218.00	\$2,108.44	10/01/2010	09/30/2011	HIGHWAY SAFETY CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	04/26/2011
Governor's Traffic Safety Committee	T004119	\$5,200.00	\$5,197.70	10/01/2011	09/30/2012	HS CPS 23001GA019	Contracts Not Subject to OSC Pre-Audit	05/14/2012
Governor's Traffic Safety Committee	T003974	\$2,325.00	\$2,325.00	10/01/2011	09/30/2012	HS-BUNY 23001GA017	Contracts Not Subject to OSC Pre-Audit	05/11/2012
Governor's Traffic Safety Committee	T004240	\$3,720.00	\$3,720.00	10/01/2011	09/30/2012	HS-STEP-23001GA018	Contracts Not Subject to OSC Pre-Audit	04/26/2012
Governor's Traffic Safety Committee	T004624	\$2,375.00	\$0.00	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	T005005	\$2,000.00	\$1,354.37	10/01/2012	09/30/2013	DMV01-0000027-3700393 CPS	Contracts Not Subject to OSC Pre-Audit	02/19/2013
Governor's Traffic Safety Committee	T00505	\$2,000.00	\$0.00	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	T004808	\$2,850.00	\$2,850.00	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	T005452	\$5,000.00	\$4,685.95	10/01/2013	09/30/2014	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	01/23/2014
Governor's Traffic Safety Committee	T005249	\$2,000.00	\$1,729.30	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	T444836	\$3,280.00	\$3,280.00	01/01/2017	12/31/2017	COUNTY OF ROCKLAND POLICE PROT	Contracts Not Subject to OSC Pre-Audit	03/07/2017
New York State Thruway Authority	D214352	\$250,000.00	\$0.00	05/05/2014	03/05/2018	NEW NY BRIDGE COMM BEN PROG	Grant	07/29/2014
New York State Thruway Authority	D214449	\$212,054.00	\$0.00	07/29/2015	03/05/2018	NEW NY BRIDGE COMM BEN PROGAM	Grant	11/06/2015
Hudson River Valley Greenway Communities Council	T000557	\$7,500.00	\$6,750.00	08/20/2010	04/27/2018	HIRING PLANNING CONSULTING FOR COMPREHENSIVE PLAN	Contracts Not Subject to OSC Pre-Audit	09/15/2010
Department of State	TM51631	\$7,500.00	\$7,500.00	04/01/2005	07/31/2018	2005 LOA TM51631	Community Projects Fund (Member Initiative)	09/14/2017
Department of State	TM61363	\$8,000.00	\$8,000.00	04/01/2006	07/31/2018	2006 LOA TM61363	Community Projects Fund (Member Initiative)	09/14/2017
New York State Thruway Authority	D214751	\$300,775.55	\$0.00	09/01/2014	12/31/2020	New NY Bridge Community Benefit Program	Grant	09/27/2019
New York State Thruway Authority	D214634	\$597,209.00	\$0.00	09/01/2014	12/31/2020	NY Bridge Community Benefit Program	Grant	11/08/2017
New York State Thruway Authority	D214527	\$163,200.00	\$0.00	06/01/2016	12/31/2020	WATERFRONT REVITALIZATION PROGRAM	Grant	03/21/2017
Division of Criminal Justice Services	T662307	\$10,000.00	\$10,000.00	04/01/2020	06/30/2021	LIVESCAN EQUIPMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	09/14/2020

Department of State	TM61483	\$10,000.00	\$9,987.38	04/01/2006	07/31/2022	2006 LOA TM61483	Community Projects Fund (Member Initiative)	06/24/2016
Department of State	T1002132	\$50,000.00	\$50,000.00	04/01/2020	03/31/2025	21-CREG-48 T1002132	Contracts Not Subject to OSC Pre-Audit	06/13/2022
Department of State	T1002133	\$25,000.00	\$25,000.00	04/01/2020	03/31/2025	21-CREG-48 T1002133	Contracts Not Subject to OSC Pre-Audit	06/13/2022