Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for WAWARSING 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	K007184	\$399,600.00	\$57,690.00	01/01/2015	12/31/2024	AVIATION CAPITAL GRANT PROGRAM	Grant	07/20/2015
Office of Parks Recreation & Historic Preservation	T361408	\$10,000.00	\$10,000.00	10/01/2013	09/30/2015	Certified Local Government	Contracts Not Subject to OSC Pre-Audit	03/18/2016
Department of Transportation	K006933	\$125,000.00	\$125,000.00	10/01/2009	09/30/2012	RENEW & REBUILD NY GENERAL AVIATION SECURITY 17000GPC009 PERIMETER FENCING & STREET LIGHTING	Grant	10/20/2009
Department of Transportation	T036851	\$8,021.83	\$8,021.83	08/19/2014	02/06/2020	ESTAB NEW AVIATION GRANT	Contracts Not Subject to OSC Pre-Audit	11/24/2014
Department of Transportation	T033139	\$8,426.09	\$8,426.09	09/08/2011	02/28/2017	CONSTRUCT TAXILANE & AIRCRAFT PARKING APRON	Contracts Not Subject to OSC Pre-Audit	11/02/2011
Department of Transportation	K007210	\$61,502.52	\$61,502.52	07/09/2015	01/10/2017	CONTINUOUS AVIATION SYSTEM	Grant	11/19/2015
Department of Transportation	K550785	\$87,134.01	\$79,428.06	10/01/1994	09/01/2013	AVIATION.	Grant	04/07/2008
Department of Transportation	K006836	\$180,000.00	\$180,000.00	04/01/2007	04/01/2011	RENEW & REBUILD NY-AVIATION- BUSINESS 17000GPC006	Grant	02/17/2010
Department of Transportation	K006891	\$32,174.00	\$31,979.99	05/22/2008	05/22/2018	MASTER GRANT AGREEMENT AIRPORT IMPROVEMENT NYS MATCH CONT 17000GD002	Grant	12/26/2008
Department of Transportation	T036606	\$16,179.00	\$15,756.32	08/30/2013	08/30/2023	ESTABLISH NEW AVIATION GRANT	Contracts Not Subject to OSC Pre-Audit	12/02/2013

Department of Transportation	T37380GG	\$2,254.44	\$2,254.44	08/03/2018	08/17/2020	ESTABLISH NEW AVIATION GRANT	Contracts Not Subject to OSC Pre-Audit	09/18/2018
Department of Transportation	D031835	\$176,000.00	\$101,518.40	02/02/2009	02/28/2019	HIGHWAY 17000GL001 BIKE PED FACILIT D&H O&W RAIL TRAIL ROCHESTER TOWN	Grant	03/10/2009
Department of Transportation	C030212	\$70,000.00	\$18,055.59	05/23/2007	05/23/2015	SHAWANGUNK MOUNTAINS SCENIC BYWAYS COMMUNICATION PROGRAM PHASE 1	Grant	11/08/2011
Department of Transportation	K550052	\$23,258.00	\$22,049.09	10/01/1987	10/01/1992	ACQUIRE AIRPORT-PREPARE AIRPORT LAYOUT PLAN PIN 8907.01	Construction - Grant	10/01/1987
Department of Transportation	K006835	\$400,000.00	\$400,000.00	04/01/2007	04/01/2011	RENEW & REBUILD NY- AVIATION - GENERAL 17000GPC005	Grant	02/17/2010
Department of Transportation	T041105	\$6,103.00	\$5,492.55	07/28/2022	07/27/2032	Joseph Y Resnick T041105	Contracts Not Subject to OSC Pre-Audit	08/11/2023
Department of Transportation	T042044	\$29,897.00	\$23,517.64	04/21/2023	04/20/2033	Joseph Resnick T042044	Contracts Not Subject to OSC Pre-Audit	02/07/2024
Department of Transportation	D024726	\$135,000.00	\$80,241.37	04/07/2006	09/30/2016	ROUTE 209 SIDEWALKS:HAMLET OF KERHONKSON WAWARSING, ULSTER COUNTY	Grant	07/20/2006
Department of Transportation	D026814	\$50,000.00	\$0.00	08/01/2009	07/01/2015	MULTI MODAL #4 ROAD CONSTRUCTION/REHABILITATION OF ACADEMY STREET IN HAMLET OF NAPANOCH	Grant	06/12/2013
Department of Transportation	D036123	\$156,757.00	\$0.00	04/07/2006	04/01/2026	Route 209 Sidewalks	Grant	07/22/2019
Hudson River Valley Greenway Communities Council	T003790	\$15,000.00	\$15,000.00	06/07/2017	06/20/2019	Berne Road Park Revitalization	Contracts Not Subject to OSC Pre-Audit	06/27/2017
Department of Environmental Conservation	C300875	\$611,186.00	\$611,186.00	04/01/1993	12/31/2011	MUNICIPAL LANDFILL CLOSURE PROJECT	Grant	12/06/2006
Department of Environmental Conservation	T304769	\$10,000.00	\$7,519.06	10/01/2012	10/01/2014	TOWN OF WARWARSING OPEN SPACE	Contracts Not Subject to OSC Pre-Audit	02/12/2013

Eastern Correctional Facility	C176462	\$10,700,000.00	\$10,284,296.18	04/01/1982	1 1 7 3 1 7 7 1 7 4		Inter-government - Other	01/07/2010
Department of Transportation	T034404	\$20,096.19	\$20,096.19	09/07/2012	09/07/2022	ESTABLISH NEW AVIATION GRANT K	Contracts Not Subject to OSC Pre-Audit	12/04/2012