## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for NEW PALTZ 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
Governor's Traffic Safety Committee	T003238	\$3,300.00	\$1,353.87	10/01/2010	09/30/2011	HIGHWAY SAFETY-CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	03/22/2011
Office of Indigent Legal Services	T003766	\$10,000.00	\$10,000.00	10/26/2016	04/11/2019	Route 299 Gateway Planning	Contracts Not Subject to OSC Pre-Audit	04/18/2017
Governor's Traffic Safety Committee	T005407	\$4,100.00	\$4,015.32	10/01/2013	09/30/2014	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	01/22/2014
Governor's Traffic Safety Committee	T003627	\$8,350.00	\$4,295.60	10/01/2010	09/30/2011	HIGHWAY SAFETY - SELECTIVE TRAFFIC ENFORCEMENT PROGRAM 23001GA014	Contracts Not Subject to OSC Pre-Audit	04/14/2011
Governor's Traffic Safety Committee	T004047	\$2,300.00	\$0.00	10/01/2011	09/30/2012	HS-CPS-23001GA019	Contracts Not Subject to OSC Pre-Audit	04/27/2012
Governor's Traffic Safety Committee	T004234	\$3,471.00	\$3,471.00	10/01/2011	09/30/2012	HS-STEP-23001GA018	Contracts Not Subject to OSC Pre-Audit	04/26/2012
Governor's Traffic Safety Committee	T005216	\$1,500.00	\$1,434.89	10/01/2013	09/30/2014	Child Passenger Safety Program	Contracts Not Subject to OSC Pre-Audit	12/04/2013
Governor's Traffic Safety Committee	T005041	\$800.00	\$800.00	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	T004960	\$2,300.00	\$2,105.67	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	T004753	\$3,480.00	\$3,480.00	10/01/2012	09/30/2013	DMV01-0000026-3700393 STEP	Contracts Not Subject to OSC Pre-Audit	01/09/2013
Department of Transportation	T040226	\$0.00	\$0.00	03/01/2020	03/01/2060	EST-TOWN OF NEW PALTZ	Contracts Not Subject to OSC Pre-Audit	08/28/2020
Department of Transportation	T036336	\$0.00	\$0.00	07/31/2019	07/31/2029	EMPIRE STATE TRAIL/TOWN OF NEW	Contracts Not Subject to OSC Pre-Audit	09/14/2020

Department of Transportation	D017356	\$500,000.00	\$427,663.55	10/12/2000	12/31/2008	TRANSPORTATION CORRIDOR STUDY ALONG NYS ROUTE 299, TOWN OF NEW PALTZ, ULSTER COUNTY	Inter-government - Memorandum Of Understanding (MOU)	11/03/2006
Department of Transportation	D036497	\$2,193,600.00	\$420,274.84	11/08/2019	09/30/2025	Tap & Congestion Mitigation	Grant	12/20/2019
Department of State	T088828	\$49,500.00	\$49,196.25	04/01/2008	03/31/2011	2008 LGE 19000GN005	Contracts Not Subject to OSC Pre-Audit	03/09/2010
Department of State	M020966	\$25,000.00	\$25,000.00	04/01/2002	07/31/2020	Legislative Initiatives 2002	Community Projects Fund (Member Initiative)	12/11/2019
Department of Agriculture & Markets	T800713	\$25,000.00	\$6,250.00	02/27/2008	02/25/2011	MUNICIPAL AGRICULTURAL & FARMLAND PROTECTION PLANNING GRANT	Contracts Not Subject to OSC Pre-Audit	08/17/2010
Hudson River Valley Greenway Communities Council	T000525	\$0.00	\$0.00	10/31/2008	02/11/2016	ASSIST THE TOWN FOR THE CREATION OF COMPREHENSIVE PLAN	Contracts Not Subject to OSC Pre-Audit	11/06/2008
Hudson River Valley Greenway Communities Council	T004317	\$10,000.00	\$10,000.00	03/05/2020	12/14/2022	Community Preservation Plan	Contracts Not Subject to OSC Pre-Audit	02/04/2021
Department of Environmental Conservation	T302705	\$13,325.00	\$13,325.00	05/23/2005	05/30/2009	CREATION OF MILLBROOK PRESERVE PRESERVATION AND ST EWARDSHIP PLANS	Contracts Not Subject to OSC Pre-Audit	01/10/2007
Department of Environmental Conservation	C303452	\$150,000.00	\$150,000.00	01/01/2008	12/31/2012	MUNICIPAL RECYCLING GRANTS PROGRAM	Grant	12/07/2011
Department of Environmental Conservation	T00586GG	\$27,500.00	\$27,500.00	01/01/2015	12/31/2015	MWRR PROGRAM TOWN OF NEW PALTZ	Contracts Not Subject to OSC Pre-Audit	09/26/2018
Department of Environmental Conservation	T304652	\$9,071.75	\$9,071.75	04/01/2008	05/31/2009	MWRR PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/01/2013
Department of Environmental Conservation	C00144GG	\$127,750.00	\$127,750.00	01/01/2015	03/31/2016	Municipal Recycling Grants Program	Grant	03/14/2016

Department of Environmental Conservation	T00302GG	\$16,000.00	\$11,006.24	11/01/2016	10/31/2018	ZEVIN - APPLICATION NUMBER 66	Contracts Not Subject to OSC Pre-Audit	07/07/2017
Department of Environmental Conservation	C01672GG	\$200,000.00	\$0.00	06/01/2022	05/31/2023	Municipal Waste Reduction & Recycling Program	Grant	10/25/2022
Department of Environmental Conservation	C00694GG	\$64,020.00	\$64,020.00	01/01/2015	12/31/2016	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	Grant	10/18/2018
Department of Environmental Conservation	C00171GG	\$89,950.00	\$89,950.00	01/01/2013	12/31/2015	MUNICIPAL WASTE REDUCTION AND	Grant	03/22/2016
Department of Environmental Conservation	T00073GG	\$46,493.35	\$46,493.00	01/01/2013	12/31/2014	MWRR PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/11/2016
Department of Environmental Conservation	T00882GG	\$35,000.00	\$29,615.67	02/01/2020	01/31/2022	NATURAL RESOURCES INVENTORY -	Contracts Not Subject to OSC Pre-Audit	03/05/2020
Department of Environmental Conservation	T00231GG	\$38,000.00	\$21,736.63	03/08/2017	03/07/2023	CLIMATE SMART COMMUNITIES (CSC	Contracts Not Subject to OSC Pre-Audit	04/03/2019
Department of Environmental Conservation	C01077GG	\$475,700.00	\$23,449.49	03/15/2020	03/14/2025	Climate Smart Communities	Grant	08/04/2021
Division of Criminal Justice Services	T464091	\$29,453.00	\$29,431.00	01/01/2010	12/31/2010	SA09464091 OPERATION IMPACT TOOLS INITIATIVE	Contracts Not Subject to OSC Pre-Audit	04/08/2010
Division of Criminal Justice Services	T484466	\$10,000.00	\$10,000.00	10/01/2015	09/30/2016	LIVE SCAN REPLACEMENT	Contracts Not Subject to OSC Pre-Audit	12/23/2015
Division of Criminal Justice Services	T637724	\$22,700.00	\$0.00	11/01/2023	10/31/2024	LIVESCAN EQUIPMENT	Contracts Not Subject to OSC Pre-Audit	12/08/2023
Division of Criminal Justice Services	TM68872	\$5,000.00	\$4,924.13	04/01/2013	03/31/2014	LG06068872 LEGISLATIVE INITIA	Community Projects Fund (Member Initiative)	06/05/2013
Division of Criminal Justice Services	T444891	\$7,315.00	\$7,315.00	01/01/2017	12/31/2017	PPEP	Contracts Not Subject to OSC Pre-Audit	05/05/2017

Division of Criminal Justice Services	T662324	\$15,000.00	\$0.00	12/01/2020	11/30/2021	LIVESCAN EQUIPMENT REPLACEMENT	Contracts Not Subject to OSC Pre-Audit	07/15/2021
Office of Parks Recreation & Historic Preservation	T131515	\$23,000.00	\$6,500.80	08/10/2015	12/31/2021	Wallkill River Trail Program	Contracts Not Subject to OSC Pre-Audit	05/04/2016
Office of Parks Recreation & Historic Preservation	T361313	\$5,000.00	\$5,000.00	10/01/2012	09/30/2014	Certified Local Grant	Contracts Not Subject to OSC Pre-Audit	02/23/2015
Office of Parks Recreation & Historic Preservation	M020143	\$35,000.00	\$0.00	04/01/2002	12/31/2008	MI - CULTURAL OUTREACH	Community Projects Fund (Member Initiative)	08/28/2008
Office of Parks Recreation & Historic Preservation	T361008	\$15,670.00	\$15,670.00	10/01/2009	09/30/2011	HISTORIC PRESERVATION PROJECTS	Contracts Not Subject to OSC Pre-Audit	12/23/2010
Office of Parks Recreation & Historic Preservation	T361106	\$7,000.00	\$7,000.00	10/01/2010	09/30/2012	CLG-11-06	Contracts Not Subject to OSC Pre-Audit	10/04/2011
Office of Parks Recreation & Historic Preservation	T361208	\$1,601.00	\$1,601.00	10/01/2011	09/30/2013	to fix date error	Contracts Not Subject to OSC Pre-Audit	12/31/2013
Governor's Traffic Safety Committee	T003225	\$7,644.00	\$7,466.67	10/01/2010	09/30/2011	HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013	Contracts Not Subject to OSC Pre-Audit	01/07/2011