

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for BLOOMING GROVE 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	D026071	\$100,000.00	\$100,000.00	01/01/2007	12/31/2012	MULTI MODAL # 4 17000GKA002 PIN 8MS099.30A HWY RECNST, RECLM - SAN MARCOS DR	Grant	04/02/2007
Department of Transportation	D033283	\$0.00	\$0.00	05/30/2012	05/29/2014	TEMPORARY BRIDGE AGREEMENT FOR GLENWOOD ROAD & LAKEWOOD ROAD ACCESS DUE TO HURRICANE IRENE	Inter-government - Other	05/30/2012
Department of Transportation	C004041	\$24,277.00	\$0.00	10/01/2018	09/30/2024	ENHANCED MOBILITY OF SENIORS & DISABLED	Grant	05/29/2019
Governor's Traffic Safety Committee	T004639	\$2,750.00	\$2,274.88	10/01/2012	09/30/2013	DMV01-0000026-3700393 STEP	Contracts Not Subject to OSC Pre-Audit	01/08/2013
Governor's Traffic Safety Committee	T004205	\$2,597.00	\$2,431.45	10/01/2011	09/30/2012	HS-STEP-23001GA018	Contracts Not Subject to OSC Pre-Audit	06/14/2012
Governor's Traffic Safety Committee	T003489	\$4,500.00	\$0.00	10/01/2010	09/30/2011	HIGHWAY SAFETY-SELECTIVE TRAFFIC ENFORCEMENT PROGRAM 23001GA014	Contracts Not Subject to OSC Pre-Audit	03/29/2011
Office of Children & Family Services	TM05X32	\$1,000.00	\$0.00	06/23/2014	09/26/2014	ASSEMBLY - MAJORITY -	Community Projects Fund (Member Initiative)	04/04/2015
Department of State	TM09419	\$5,000.00	\$5,000.00	04/01/2009	07/31/2011	2009 LMI	Community Projects Fund (Member Initiative)	01/28/2011
Department of State	TM02961	\$5,000.00	\$0.00	04/01/2002	07/31/2019	2002 LOA TM02961	Community Projects Fund (Member Initiative)	04/30/2019
Department of State	TM00793	\$2,486.00	\$0.00	04/01/2000	07/31/2020	2000 LOA TM00793	Community Projects Fund (Member Initiative)	11/27/2019

Hudson River Valley Greenway Communities Council	T003758	\$0.00	\$0.00	02/01/2017	03/01/2021	Town Comprehensive Plan	Contracts Not Subject to OSC Pre-Audit	03/06/2017
Division of Criminal Justice Services	T444808	\$8,520.00	\$8,520.00	01/01/2017	06/30/2018	POLICE PROTECTIVE EQUIPMENT PR	Contracts Not Subject to OSC Pre-Audit	02/23/2017
Division of Criminal Justice Services	TM08557	\$50,000.00	\$49,992.46	03/31/2010	03/31/2011	LG00008557 LEGISLATIVE INITIATIVES	Community Projects Fund (Member Initiative)	08/02/2010
Office of Homeland Security and Emergency Services	C000499	\$83,250.00	\$68,106.89	11/10/2011	04/30/2014	Other Amendment	Grant	06/20/2012