## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for WALLKILL 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	C031987	\$2,151,000.00	\$2,048,936.87	03/10/2009	12/31/2023	HIGHWAY WALLKILL PARK AND RIDE LOT	Grant	06/28/2011
Office of Children & Family Services	t012099	\$25,000.00	\$25,000.00	01/01/2019	01/01/2020	initial	Contracts Not Subject to OSC Pre-Audit	10/25/2018
Department of Transportation	C041047	\$450,000.00	\$0.00	01/01/2024	12/31/2028	Town of Wallkill Park and Ride	Grant	12/27/2023
Department of Transportation	D034798	\$0.00	\$0.00	05/30/2015	05/29/2025	HIGHWAY LIGHTING AGREEMENT SCHUTT ROAD WALLKILL ORANGE COUMTY	Inter-government - Other	12/04/2014
Department of Transportation	D026799	\$50,000.00	\$50,000.00	11/01/2007	12/31/2013	MULTI MODAL # 4	Grant	03/25/2008
Department of Transportation	D031800	\$494,380.75	\$494,380.75	09/16/2008	09/30/2018	MARCHISELLI AID PROJECT 17000GM001 SCHUTT ROAD DUNNING RD TO NORTH GALLERIA DRIVE	Grant	03/26/2009
Department of Transportation	D033844	\$17,045.00	\$17,045.00	08/26/2011	08/26/2016	Emergency Repair work to correck damages caused by Hurrican Irene August 26, 2011	Grant	07/25/2012
Department of Transportation	D010725	\$1,861,000.00	\$1,042,375.02	01/27/1997	04/30/2002	REPLACEMENT OF MAPLES ROAD BRIDGE OVER CONRAIL BIN 2223370 TOWN OF WALLKILL-ORANGE CO MARCHISELLE	Inter-government - Memorandum Of Understanding (MOU)	11/19/1998
Department of Transportation	D017526	\$82,000.00	\$17,300.74	01/11/2002	10/30/2008	TOWN OF WALLKILL BIKEWAY, ROUTE 17 (1-86) TO BULLV ILLE(ERIE RAILROAD BED)	Grant	04/30/2002
Department of Transportation	D041003	\$823,017.00	\$0.00	10/16/2023	12/31/2028	Wallkill River Bridge Rehabilitation	Grant	11/06/2023

Department of Transportation	D011482	\$33,000.00	\$21,687.87	01/13/1998	12/31/1999	MAPLES ROAD RECONSTR., SCOP & PH 1-6 8757.00.121	Consultant - Architect, Engineering And Appraisal Related Services	02/26/1998
Department of Transportation	X197548	\$32,500.00	\$0.00	06/14/2017	06/14/2019	SURPLUS LAND SALE MAPS 254C 255 C PARCELS 289 290 WALLKILL ORANGE COUNTY	Land Purchase	09/26/2017
Department of Transportation	D036498	\$793,267.00	\$152,192.33	01/16/2020	09/30/2026	Twin Towers Middle School Sidewalk Enhancements	Grant	03/04/2020
Department of Transportation	D012125	\$566,000.00	\$429,181.79	09/23/1998	04/30/2001	MAPLES RD. RECONSTR., SCOP & PH 1-6 8757.00.121,321 - MARCHISELLI	Grant	04/26/2000
Office of Homeland Security and Emergency Services	C000500	\$69,375.00	\$66,925.17	11/10/2011	06/30/2014	Other Amendment	Grant	06/28/2012
Office of Homeland Security and Emergency Services	T181699	\$46,440.00	\$0.00	08/01/2009	07/31/2012	FY09 EXPLOSIVE DETECTION CANINE TEAM GRANT PROGRAM	Contracts Not Subject to OSC Pre-Audit	08/17/2011
Department of State	TM61045	\$5,000.00	\$4,946.95	04/01/2006	07/31/2012	2006 LMI	Community Projects Fund (Member Initiative)	02/21/2012
Department of State	TM02970	\$15,000.00	\$15,000.00	04/01/2002	07/31/2020	2002 LMI TM02970	Community Projects Fund (Member Initiative)	04/05/2019
Department of State	M051607	\$30,000.00	\$30,000.00	04/01/2005	07/31/2015	TRAFFIC, MOBILE AND INTEROPERABILITY COMMUNICATION DEVICES	Community Projects Fund (Member Initiative)	01/02/2015
Department of State	TM09999	\$15,000.00	\$13,518.00	04/01/2009	07/31/2018	2009 LMI TM09999	Community Projects Fund (Member Initiative)	11/20/2017
Department of State	TM09452	\$5,476.00	\$5,413.08	04/01/2009	07/31/2011	2009 LMI	Community Projects Fund (Member Initiative)	03/23/2011
Department of Agriculture & Markets	C00102GG	\$1,808,626.00	\$1,338,705.00	05/03/2016	05/02/2020	Agriculture and Farm Protection Planning Program	Grant	06/30/2016
Department of Agriculture & Markets	T800730	\$25,000.00	\$25,000.00	08/15/2008	08/13/2011	MUNICIPAL AGRICULTURAL & FARMLAND PROTECTION PLANNING GRANT	Contracts Not Subject to OSC Pre-Audit	05/26/2011
Office for the Aging	TM50242	\$5,000.00	\$5,000.00	01/01/2015	12/31/2015	TABLES FOR SENIOR CENTER	Community Projects Fund (Member Initiative)	05/19/2015

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Department of Health	T39442GG	\$50,000.00	\$45,556.51	04/01/2023	03/31/2024	Legislative Initiatives	Contracts Not Subject to OSC Pre-Audit	09/07/2023
Department of Environmental Conservation	T305324	\$12,500.00	\$0.00	01/01/2014	12/31/2015	MWRR PROGRAM	Contracts Not Subject to OSC Pre-Audit	11/14/2014
Department of Environmental Conservation	C00904GG	\$210,000.00	\$0.00	01/01/2019	04/30/2025	Water Quality Improvement Project Grants	Grant	10/04/2019
Division of Criminal Justice Services	M088444	\$70,000.00	\$66,781.50	04/01/2008	06/30/2011	NEW VEHICLE FOR EMERGENCY RESPONSE TEAM LG08088444	Community Projects Fund (Member Initiative)	06/30/2011
Division of Criminal Justice Services	T444800	\$8,150.00	\$0.00	01/01/2017	12/31/2017	SFY 16-17 POLICE PROTECTIVE EQ	Contracts Not Subject to OSC Pre-Audit	02/23/2017
Division of Criminal Justice Services	T637699	\$19,600.00	\$19,600.00	03/01/2023	02/29/2024	FFY23 LIVE SCAN REPLACEMENT PR	Contracts Not Subject to OSC Pre-Audit	10/26/2023
Division of Criminal Justice Services	TM05038	\$10,000.00	\$0.00	10/01/2014	09/30/2015	LG05101038 LEGISLATIVE INITIA	Community Projects Fund (Member Initiative)	05/18/2015
Division of Criminal Justice Services	T104064	\$6,500.00	\$0.00	04/01/2023	03/31/2024	PUBLIC SAFETY PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/08/2024
Division of Criminal Justice Services	T103905	\$6,250.00	\$0.00	04/01/2022	03/31/2023	ANTI-VIOLENCE INITIATIVE	Contracts Not Subject to OSC Pre-Audit	11/03/2022
Division of Criminal Justice Services	T637671	\$15,000.00	\$0.00	10/01/2023	09/30/2024	BYRNE JAG	Contracts Not Subject to OSC Pre-Audit	02/22/2024
Office of Children & Family Services	TM06H57	\$40,000.00	\$39,748.20	04/01/2007	06/30/2009	SENATE MAJORITY SPONSOR - NO COST - TERM	Community Projects Fund (Member Initiative)	07/24/2008
Department of Transportation	D034881	\$1,536,000.00	\$1,536,000.00	01/07/2015	09/30/2018	NYS Route 211 Pedestrian and Landscape Improvements	Grant	02/18/2015