

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for YORKTOWN 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	D026866	\$100,000.00	\$100,000.00	12/01/2005	12/31/2011	MULTI MODAL # 4 17000GKA002 SEE SCHEDULE A	Grant	07/08/2009
Office of Parks Recreation & Historic Preservation	T61809GG	\$2,572.00	\$2,572.00	10/01/2017	09/30/2019	Certified Local Government	Contracts Not Subject to OSC Pre-Audit	01/10/2019
Department of Transportation	C035204	\$0.00	\$0.00	01/01/2016	12/31/2021	ENHANCED MOBILITY OF SENIORS & DISABLED	Grant	10/04/2016
Department of Transportation	C004048	\$0.01	\$0.00	10/01/2018	01/21/2021	Enhanced Mobility of Seniors & Disabled	Grant	10/25/2019
Department of Transportation	D006887	\$350,000.00	\$315,000.00	01/20/1993	11/01/1993	ROUTE 35/302 AND STONY STREET STATE HIGHWAY INTERSECTION RECONSTRUCTION, 856111108	Construction - Miscellaneous	08/05/1993
Department of Transportation	D036028	\$250,000.00	\$250,000.00	10/15/2018	10/17/2023	HIGHWAY RESURFACING - QUINLAN STREET	Grant	11/09/2018
Department of Transportation	D011534	\$21,000.00	\$0.00	03/13/1998	12/31/1999	PARK & RIDE WITH ACCESS TO N COUNTRY TRWY SCOP & PH 1-6 LOT EXPANSION - 8756.93.121	Inter-government - Memorandum Of Understanding (MOU)	06/01/1998
Department of Transportation	D035683	\$2,470,000.00	\$2,450,223.73	05/25/2017	12/30/2021	BRIDGE NY	Grant	06/29/2017
Department of Transportation	D035681	\$820,000.00	\$808,816.21	05/03/2017	12/30/2021	CULVERT REPLACEMENT OF VETERANS ROAD OVER HALLOCKS MILL BROOK	Grant	06/09/2017
Department of Transportation	D022259	\$110,000.00	\$0.00	03/01/2004	05/30/2009	RECONST COMMERCE ST FROM RT 118 TO UNDERHILL AVE	Grant	07/02/2004
Department of Transportation	D035992	\$295,762.00	\$236,609.60	08/10/2018	10/30/2027	YORKTOWN HEIGHTS RAILROAD STATION RESTORATION	Grant	11/07/2018

Governor's Traffic Safety Committee	T004573	\$7,020.00	\$6,154.72	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	T004026	\$6,525.00	\$6,304.64	10/01/2011	09/30/2012	HS-BUNY 23001GA017	Contracts Not Subject to OSC Pre-Audit	05/11/2012
Governor's Traffic Safety Committee	T003349	\$13,725.00	\$13,692.80	10/01/2010	09/30/2011	HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013	Contracts Not Subject to OSC Pre-Audit	01/14/2011
Hudson River Valley Greenway Communities Council	T004527	\$15,000.00	\$0.00	12/08/2021	01/20/2026	Watershed Inventory	Contracts Not Subject to OSC Pre-Audit	01/21/2022
Department of Health	C33482GG	\$901,050.00	\$901,050.00	08/01/2018	12/31/2021	DRINKING WATER FLUORIDATION	Grant	06/29/2018
Department of Health	T32192GG	\$19,444.00	\$19,410.40	12/01/2016	11/30/2017	T32192GG DWF 12/1/16-11/30/17	Contracts Not Subject to OSC Pre-Audit	12/27/2016
Department of Environmental Conservation	T304612	\$1,000.00	\$1,000.00	09/01/2011	08/31/2014	YORKTOWN 2011 ARBOR DAY FESTIV	Contracts Not Subject to OSC Pre-Audit	09/10/2013
Department of Environmental Conservation	T00950GG	\$30,000.00	\$14,670.00	11/01/2022	06/30/2023	The overall goal of the projec	Contracts Not Subject to OSC Pre-Audit	12/19/2022
Division of Criminal Justice Services	T103489	\$7,500.00	\$6,611.11	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	10/23/2018
Division of Criminal Justice Services	T102066	\$5,000.00	\$5,000.00	09/01/2016	08/31/2017	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	09/20/2016
Division of Criminal Justice Services	T102577	\$10,000.00	\$10,000.00	10/01/2017	09/30/2018	ANTI-CRIME INITIATIVE	Contracts Not Subject to OSC Pre-Audit	09/22/2017
Division of Criminal Justice Services	T103669	\$5,000.00	\$4,996.04	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/03/2019
Division of Criminal Justice Services	T101552	\$10,500.00	\$10,500.00	11/01/2015	10/31/2016	TASERS ANN TASER ACCESSORIES	Contracts Not Subject to OSC Pre-Audit	02/08/2016
Office of Parks Recreation & Historic Preservation	C100505	\$78,000.00	\$78,000.00	09/14/2005	10/30/2010	RECREATION TRAILS PROGRAM	Grant	12/27/2007
Department of Transportation	D031694	\$47,000.00	\$0.00	09/24/2007	09/30/2012	TRANSPORTATION ENHANCEMENT PROGRAM YORKTOWN HEIGHTS RAILROAD STATION RESTORATION	Grant	10/09/2008