## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for ROCKVILLE CENTRE VILLAGE 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	C004055	\$31,532.00	\$0.00	10/01/2018	09/30/2024	Enhanced Mobility of Seniors & Disabled	Grant	10/29/2019
Office of Parks Recreation & Historic Preservation	C29639GG	\$500,000.00	\$0.00	12/16/2022	12/15/2027	Heritage Areas Planning Acquisition Development	Grant	06/02/2023
Department of Transportation	D035958	\$0.01	\$0.00	05/01/2018	05/30/2025	SOUTH VILLAGE AVE RIVERSIDE DR TO MERRICK RD UPGRADES	Grant	06/21/2018
Department of Transportation	C035799	\$0.00	\$0.00	01/01/2018	12/31/2022	ENHANCED MOBILITY OF SENIORS & DISABLED	Grant	11/13/2018
Department of Transportation	D027294	\$400,000.00	\$400,000.00	12/01/2006	12/31/2012	MULTI MODAL # 4 17000GKA002	Grant	12/19/2007
Governor's Traffic Safety Committee	T006412	\$18,180.00	\$13,635.00	10/01/2018	09/30/2019	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	11/15/2018
Governor's Traffic Safety Committee	T006271	\$16,500.00	\$16,500.00	10/01/2017	09/30/2018	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	09/19/2017
Governor's Traffic Safety Committee	T007179	\$12,430.00	\$0.00	10/01/2023	09/30/2024	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	11/03/2023
Governor's Traffic Safety Committee	T006156	\$15,400.00	\$15,400.00	10/01/2016	09/30/2017	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	09/21/2016
Governor's Traffic Safety Committee	T006867	\$10,120.00	\$10,120.00	10/01/2021	09/30/2022	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	02/16/2022
Division of Criminal Justice Services	C632673	\$100,000.00	\$87,628.41	10/01/2012	12/31/2013	ENHANCED LAW ENFORCMNT & PROSECUTION - BYRNE	Grant	12/04/2012

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Division of Criminal Justice Services	T464256	\$40,000.00	\$40,000.00	04/01/2014	03/31/2015	IM12464256 OPERATION IMPACT T	Contracts Not Subject to OSC Pre-Audit	07/07/2014
Division of Criminal Justice Services	T464136	\$26,900.00	\$26,887.94	03/31/2011	03/31/2012	OI10464136 OPERATION IMPACT TOOLS INITIATIVE	Contracts Not Subject to OSC Pre-Audit	03/09/2011
Division of Criminal Justice Services	T444757	\$24,050.00	\$17,089.87	01/01/2017	12/31/2017	PPEP	Contracts Not Subject to OSC Pre-Audit	08/01/2017
Division of Criminal Justice Services	T637611	\$10,000.00	\$0.00	08/01/2023	07/24/2024	BYRNE/JAG	Contracts Not Subject to OSC Pre-Audit	07/18/2023
Division of Criminal Justice Services	C637226	\$70,000.00	\$64,958.95	10/01/2014	09/30/2015	Edward Byrne Memorial Justice Asst (JAG)	Grant	01/16/2015
Division of Criminal Justice Services	C139940	\$100,000.00	\$98,440.00	01/01/2014	12/31/2014	Service & Expenses for Law Enforcement, Anti-Crime & Drug, Crime Control, Treatment & Prevention Prog.	Grant	11/10/2014
Department of Environmental Conservation	T305355	\$18,740.00	\$5,722.85	10/14/2014	10/13/2018	ROUND 12 URBAN GRANT - TREE PL	Contracts Not Subject to OSC Pre-Audit	12/22/2015
Department of Environmental Conservation	T00624GG	\$47,295.00	\$34,042.22	12/17/2018	12/16/2020	UCF ROUND 14 VILLAGE OF ROCKVI	Contracts Not Subject to OSC Pre-Audit	01/14/2019
Public Service Commission	T222339	\$7,041.00	\$7,041.00	04/21/2022	03/31/2023	Arrears Project	Contracts Not Subject to OSC Pre-Audit	09/06/2022
Office of Children & Family Services	TM10304	\$30,000.00	\$30,000.00	03/01/2022	12/31/2022	Initial	Community Projects Fund (Member Initiative)	02/08/2022
Office of Parks Recreation & Historic Preservation	C124275	\$500,000.00	\$500,000.00	12/18/2012	12/16/2019	Parks, Centennial Park Renovations	Grant	08/12/2013
Department of Transportation	D034181	\$1,191,530.00	\$1,119,025.44	09/23/2013	12/31/2017	Reconstruction of Maple Avenue	Grant	11/08/2013