

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for SOUTHDOLD 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 | K006663         | \$5,317.20              | \$5,317.20       | 10/01/2001          | 10/01/2011        | TO ESTABLISH MASTER GRANT CONTRACT   | Grant                                  | 01/24/2003                            |
| Department of Transportation | D022073         | \$0.00                  | \$0.00           | 12/08/2003          | 12/07/2013        | MAINTAIN HIGHWAY LIGHTING PIN 0041.99  | Construction - Highway                 | 01/06/2004                            |
| Department of Transportation | D022033         | \$0.00                  | \$0.00           | 08/01/2003          | 07/31/2013        | HIGHWAY LIGHTING PIN 0041.99   | Construction - Highway                 | 10/22/2003                            |
| Department of Transportation | D027516         | \$35,842.00             | \$35,842.00      | 11/30/2008          | 12/31/2013        | MULTI MODAL # 4 17000GKA002 FLASHING SCHOOL ZONE SIGNAGE SPEED INDICATOR SIGNS                     | Grant                                  | 06/10/2009                            |
| Department of Transportation | C022403         | \$120,000.00            | \$120,000.00     | 01/21/2005          | 07/31/2013        | NORTH FORK TRAIL SCENIC BYWAY:RESOURCE PROTECTION PROJECT, CAUSEWAY BETWEEN EAST MARIONA ND ORIENT | Grant                                  | 03/11/2010                            |
| Department of Transportation | T37517GG        | \$10,752.64             | \$10,752.64      | 07/27/2018          | 01/19/2023        | ESTABLISH NEW AVIATION GRANT   | Contracts Not Subject to OSC Pre-Audit | 04/01/2019                            |
| Department of Transportation | T37302GG        | \$3,575.00              | \$3,575.00       | 07/21/2017          | 03/05/2019        | ESTABLISH NEW AVIATION GRANT   | Contracts Not Subject to OSC Pre-Audit | 04/19/2018                            |
| Department of Transportation | K006887         | \$67,058.00             | \$60,220.28      | 04/01/2008          | 04/01/2018        | MASTER GRANT AGREEMENT AIRPORT IMPROVEMENT NYS MATCH 17000GD002                                    | Grant                                  | 09/04/2008                            |
| Department of Transportation | T034427         | \$7,574.89              | \$7,574.89       | 09/17/2012          | 09/18/2019        | ESTABLISH NEW AVIATION GRANT K   | Contracts Not Subject to OSC Pre-Audit | 01/16/2013                            |
| Department of Transportation | D018648         | \$160,000.00            | \$155,365.00     | 01/01/2001          | 10/31/2005        | BRUSHES CREEK BRIDGE & CULVERT REPL. PHASE 1   | Grant                                  | 08/09/2004                            |

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| Department of Transportation                       | T38613GG | \$20,725.00  | \$18,676.55  | 07/12/2019 | 07/11/2029 | ESTABLISH NEW AVAIIATION GRANT                                    | Contracts Not Subject to OSC Pre-Audit | 02/14/2020 |
| Department of Transportation                       | D040244  | \$50,000.00  | \$0.00       | 02/01/2021 | 12/31/2026 | Replace and upgrade drainage by Wolf Pit Lake                     | Grant                                  | 01/27/2021 |
| Department of Transportation                       | D030245  | \$169,000.00 | \$104,720.65 | 12/20/2006 | 12/31/2016 | HIGH PRIORITY PE FOR SIGNING IMPROVEMENT TO NORTH FORK TRAIL      | Grant                                  | 12/16/2010 |
| Governor's Traffic Safety Committee                | T003962  | \$2,100.00   | \$2,087.80   | 10/01/2011 | 09/30/2012 | HS-BUNY 23001GA017  | Contracts Not Subject to OSC Pre-Audit | 05/11/2012 |
| Governor's Traffic Safety Committee                | T004250  | \$4,050.00   | \$1,072.92   | 10/01/2011 | 09/30/2012 | HS-STEP-23001GA018  | Contracts Not Subject to OSC Pre-Audit | 06/15/2012 |
| Governor's Traffic Safety Committee                | T005454  | \$7,500.00   | \$7,469.29   | 10/01/2013 | 09/30/2014 | police traffic services   | Contracts Not Subject to OSC Pre-Audit | 01/24/2014 |
| Governor's Traffic Safety Committee                | T003317  | \$6,000.00   | \$5,921.50   | 10/01/2010 | 09/30/2011 | HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013                      | Contracts Not Subject to OSC Pre-Audit | 01/12/2011 |
| Governor's Traffic Safety Committee                | T003691  | \$7,500.00   | \$6,377.58   | 10/01/2010 | 09/30/2011 | HIGHWAY SAFETY - SELECTIVE TRAFFIC ENFORCEMENT PROGRAM 23001GA014 | Contracts Not Subject to OSC Pre-Audit | 04/25/2011 |
| Governor's Traffic Safety Committee                | T004537  | \$2,100.00   | \$2,100.00   | 10/01/2012 | 09/30/2013 | DMV01-0000025-3700393 BUNY  | Contracts Not Subject to OSC Pre-Audit | 01/04/2013 |
| Office of Homeland Security and Emergency Services | C150996  | \$194,000.00 | \$183,253.00 | 04/01/2009 | 12/31/2013 | BUFFER ZONE PORTECTION PROGRAM (BZPP) 01077GC004                  | Grant                                  | 01/04/2012 |
| Department of State                                | C1000716 | \$165,370.00 | \$165,368.66 | 07/01/2015 | 06/30/2020 | WATERFRONT REVITALIZATION   | Grant                                  | 03/29/2017 |
| Department of State                                | C1000970 | \$245,055.00 | \$245,055.00 | 04/01/2016 | 03/31/2022 | WATERFRONT REVITALIZATION CZM                                     | Grant                                  | 07/27/2018 |
| Department of State                                | C007078  | \$68,568.00  | \$45,248.70  | 09/01/2009 | 08/31/2014 | WATERFRONT REVITALIZATION   | Grant                                  | 04/13/2011 |
| Department of State                                | C006879  | \$335,250.00 | \$195,331.35 | 04/15/2007 | 04/14/2014 | WATERFRONT REVITALIZATION PROGRAM (LWRP) 2007 EPF 19000GE005      | Grant                                  | 11/16/2011 |
| Department of State                                | C007079  | \$65,790.38  | \$65,790.38  | 04/01/2010 | 12/31/2014 | WATERFRONT REVITALIZATION   | Grant                                  | 08/21/2012 |

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| Department of State                 | T1000259 | \$33,955.00  | \$28,558.07  | 05/01/2012 | 12/31/2016 | 2012 EPF T1000259   | Contracts Not Subject to OSC Pre-Audit | 10/31/2013 |
| Department of State                 | C006975  | \$40,000.00  | \$40,000.00  | 05/01/2010 | 04/30/2014 | LOCAL WATERFRONT REVITILIZATION   | Grant                                  | 10/08/2010 |
| Department of State                 | C006877  | \$195,000.00 | \$65,235.81  | 08/15/2009 | 12/31/2014 | WATERFRONT REVITALIZATION PROGRAM 19000GE005 THE BITTNER PRESERVE IMPROVEMENT PROJECT | Grant                                  | 03/09/2012 |
| Department of State                 | C059943  | \$60,000.00  | \$50,011.75  | 04/01/2005 | 03/31/2010 | QUALITY COMMUNITIES GRANT PROGRAM 19000GO003  | Grant                                  | 08/13/2009 |
| Department of State                 | C006789  | \$150,846.00 | \$81,448.36  | 01/01/2007 | 12/31/2013 | WATERFRONT REV PROJECT (EPF) 19000GE004   | Grant                                  | 12/23/2011 |
| Department of State                 | C006791  | \$400,000.00 | \$17,111.42  | 10/02/2007 | 10/01/2011 | WATERFRONT REV PROJECT EPF 19000GE004   | Grant                                  | 02/24/2011 |
| Department of State                 | C006792  | \$25,000.00  | \$10,089.67  | 04/01/2006 | 06/30/2014 | WATERFRONT REV PROJECT EPF 19000GE004   | Grant                                  | 11/16/2011 |
| Department of State                 | C006793  | \$260,000.00 | \$260,000.00 | 10/24/2007 | 03/30/2012 | WATERFRONT REVITALIZATION PROG 19000GE004   | Grant                                  | 03/31/2011 |
| Department of State                 | C006880  | \$341,000.00 | \$41,959.52  | 04/01/2009 | 03/31/2013 | WATERFRONT REVITALIZATION PROGRAM (LWRP) 2007 EPF 19000GE005                          | Grant                                  | 03/27/2012 |
| Department of State                 | C006878  | \$80,000.00  | \$15,995.62  | 05/01/2009 | 05/31/2015 | WATERFRONT REVITALIZATION PROGRAM 2007 EPF  | Grant                                  | 11/16/2011 |
| Department of State                 | C1001150 | \$120,000.00 | \$0.00       | 08/01/2018 | 06/30/2024 | WATERFRONT REVITALIZATION CZM   | Grant                                  | 10/12/2018 |
| Department of State                 | C1002042 | \$258,750.00 | \$56,780.55  | 06/01/2022 | 05/31/2027 | Waterfront Revitalization CZM   | Grant                                  | 07/27/2022 |
| Department of State                 | C1002305 | \$338,000.00 | \$0.00       | 09/01/2022 | 08/31/2027 | Waterfront Revitalization Coastal Zone Management                                     | Grant                                  | 04/16/2024 |
| Department of Agriculture & Markets | C011659  | \$389,079.00 | \$389,079.00 | 12/18/2013 | 12/31/2014 | Hurricane Sandy Relief  | Grant                                  | 01/09/2015 |
| Department of Agriculture & Markets | C800820  | \$837,827.00 | \$0.00       | 10/20/2014 | 10/19/2018 | FARMLAND PROTECTION IMPLEMENTATION GRANT  | Grant                                  | 05/04/2015 |
| Department of Agriculture & Markets | C800753  | \$530,459.00 | \$530,459.00 | 05/13/2009 | 11/12/2013 | FARMLAND PROTECTION IMPLEMENTATION PROGRAM  | Grant                                  | 04/16/2010 |
| Department of Agriculture & Markets | C800821  | \$516,448.00 | \$474,522.00 | 10/20/2014 | 10/19/2019 | FARMLAND PROTECTION IMPLEMENTATION GRANT  | Grant                                  | 05/04/2015 |

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| Office for the Aging                     | TM02521  | \$26,000.00  | \$24,974.40  | 09/01/2010 | 12/31/2011 | REPAIRS TO SENIOR CENTER GIA                  | Community Projects Fund (Member Initiative) | 12/16/2011 |
| Department of Health                     | C33205GG | \$611,363.00 | \$0.00       | 03/01/2018 | 02/28/2024 | LEAD SERVICE LINE REPLACEMENT                 | Grant                                       | 06/25/2018 |
| Department of Environmental Conservation | T305059  | \$35,000.00  | \$27,241.64  | 04/01/2014 | 03/31/2015 | HHW STATE ASSISTANCE PROGRAM                  | Contracts Not Subject to OSC Pre-Audit      | 12/16/2014 |
| Department of Environmental Conservation | T304525  | \$31,000.00  | \$27,661.49  | 04/01/2011 | 03/31/2012 | HHW STATE ASSISTANCE PROGRAM                  | Contracts Not Subject to OSC Pre-Audit      | 05/01/2013 |
| Department of Environmental Conservation | T304909  | \$35,000.00  | \$32,609.52  | 04/01/2013 | 03/31/2014 | HOUSEHOLD HAZARDOUS WASTE STAT                | Contracts Not Subject to OSC Pre-Audit      | 03/19/2014 |
| Department of Environmental Conservation | C304927  | \$94,425.00  | \$94,425.00  | 01/01/2008 | 12/31/2008 | HAZARDOUS WASTES PGM                          | Grant                                       | 01/13/2014 |
| Department of Environmental Conservation | C305350  | \$235,000.00 | \$235,000.00 | 01/01/2015 | 12/31/2015 | MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM | Grant                                       | 08/17/2015 |
| Department of Environmental Conservation | T304293  | \$32,250.00  | \$31,739.58  | 01/01/2010 | 03/31/2011 | BPP-HHW                                       | Contracts Not Subject to OSC Pre-Audit      | 04/29/2011 |