Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for GLEN COVE CITY 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
Governor's Traffic Safety Committee	T006250	\$15,000.00	\$14,975.28	10/01/2017	09/30/2018	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	09/25/2017
Governor's Traffic Safety Committee	T006435	\$15,500.00	\$15,500.00	10/01/2019	09/30/2020	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	08/07/2019
Governor's Traffic Safety Committee	T006301	\$15,500.00	\$15,500.00	10/01/2018	09/30/2019	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	11/07/2018
Governor's Traffic Safety Committee	T006678	\$12,000.00	\$12,000.00	10/01/2020	09/30/2021	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	10/06/2020
Department of Transportation	D033715	\$1,977,970.73	\$1,977,970.73	05/23/2013	12/31/2016	Glen Cove Ferry Terminal Building	Grant	07/22/2013
Department of Transportation	D035828	\$362,208.00	\$362,208.00	10/26/2017	12/31/2025	HIGHWAY - DOWNTOWN DISTRICT PEDESTRIAN PROJECT	Grant	11/27/2017
Department of Transportation	D022258	\$1,563,781.32	\$1,563,781.32	05/27/2004	12/31/2013	PE ROW & CONST OF BICYCLE AND PEDESTRIAN TRAIL	Grant	02/03/2012
Department of Transportation	D025831	\$175,000.00	\$175,000.00	04/01/2007	12/31/2016	MULTI MODAL # 4 17000GKA002 SEE ATTACHED SCHEDULE A	Grant	09/02/2011
Department of Transportation	D022313	\$14,625,938.11	\$14,625,938.11	10/13/2004	12/31/2013	GLEN COVE FERRY TERMINAL IMPROVEMENTS	Grant	07/01/2011
Department of Transportation	D017342	\$106,000.00	\$89,917.85	09/01/2001	09/30/2005	FRANKLIN AVENUE TRAFFIC CALMING	Grant	07/02/2004
Department of Transportation	D017811	\$854,867.00	\$39,676.66	01/15/2003	03/31/2009	GLEN COVE AVE TRAFFIC CALMING	Grant	01/25/2008
Department of Transportation	D032012	\$9,300,553.00	\$9,300,551.40	04/02/2009	12/31/2024	HIGHWAY HWY RECONST. COUNTY OF NASSAU. RECONST/WIDENING OF	Grant	04/23/2010

Tenth Judicial District Nassau County Administration	C300375	\$365,856.00	\$341,488.00 04	/01/2013	03/31/2018	COURT CLEANING & MINOR REPAIRS GLEN COVE NASSAU COUNTY	Inter-government - Other	03/07/2014
Tenth Judicial District Nassau County Administration	C300259	\$355,376.00	\$323,687.00 04	/01/2008	03/31/2013	COURT CLEANING AND MINOR REPAIRS CONTRACT GLEN COVE, NEW YORK	Inter-government - Other	07/09/2009
Tenth Judicial District Nassau County Administration	C300490	\$429,303.00	\$429,299.00 04	/01/2018	03/31/2023	Cleaning & Preventative Maintenance Services Court Facilities Nassau County	Inter-government - Other	01/07/2019
Department of State	C1000368	\$402,100.00	\$402,100.00 07	//31/2014	07/30/2019	Local Government Brown field Opportunity Areas Program	Grant	03/12/2015
Department of State	C303853	\$150,000.00	\$150,000.00 03	6/07/2008	03/06/2014	BROWNFIELDS 2004 BOA 19000GBE001	Grant	01/31/2011
Department of State	C1000528	\$600,000.00	\$580,064.22 09	0/01/2015	08/31/2021	2014 EPF - City of Glen Cove	Grant	12/22/2015
Department of State	C006723	\$100,000.00	\$72,679.20 10	0/23/2007	12/31/2013	WATERFRONT REV PROJECT (EPF) 19000GE004	Grant	03/22/2010
Department of State	C006922	\$118,000.00	\$118,000.00 05	5/07/2010	05/31/2015	EPF LOCAL WATERFRONT REVITALIZATION PROGRAM	Grant	09/10/2010
Department of State	C1000218	\$144,980.36	\$144,979.36 03	6/15/2013	03/14/2017	WATERFRONT REVITALIZATION CZM	Grant	05/06/2014
Department of State	C006523	\$80,000.00	\$79,208.81 01	/01/2006	09/30/2008	WATERFRONT REV PROJECT (EPF)	Grant	10/07/2008
Department of State	C006820	\$90,500.00	\$89,964.75 10	0/15/2010	10/14/2014	WATERFRONT REVITALIZATION PROGRAM	Grant	09/23/2010
Department of State	C1002058	\$100,000.00	\$61,729.23 10	0/01/2022	09/30/2025	Smart Growth Comprehensive Planning Program	Grant	12/20/2022
Department of State	TM06109	\$5,000.00	\$4,997.30 04	/01/2006	07/31/2014	2006 LMI NCTE TM06109	Community Projects Fund (Member Initiative)	03/07/2013
Office for the Aging	TM50064	\$5,000.00	\$5,000.00 01	/01/2015	12/31/2015	RECREATIONAL ACTIVITIES	Community Projects Fund (Member Initiative)	03/02/2015
Office for the Aging	TM50065	\$12,000.00	\$12,000.00 01	/01/2015	12/31/2015	EDUC. AND REC. CLASSES AND SU	Community Projects Fund (Member Initiative)	03/13/2015

Office for the Aging	TM06711	\$5,000.00	\$5,000.00	07/01/2013	08/31/2014	ADULT DAY PROGRAM	Community Projects Fund (Member Initiative)	02/03/2014
Office for the Aging	T210013	\$22,500.00	\$22,500.00	01/01/2022	12/31/2022	GRANT IN AID	Contracts Not Subject to OSC Pre-Audit	03/22/2023
Office for the Aging	TM06712	\$12,000.00	\$12,000.00	09/01/2013	08/31/2015	CAMPAIGN AGAINST DEMENTIA	Community Projects Fund (Member Initiative)	02/03/2014
Office for the Aging	TM00735	\$5,000.00	\$1,080.00	05/01/2010	04/30/2011	ADULT DAY PROGRAM GIA	Community Projects Fund (Member Initiative)	05/27/2010
Office for the Aging	TM00736	\$5,000.00	\$1,800.00	07/01/2010	06/30/2011	SOCIAL WORKER GIA	Community Projects Fund (Member Initiative)	05/20/2010
Office for the Aging	TM06910	\$5,000.00	\$5,000.00	01/01/2016	12/31/2016	Recreational and social progra	Community Projects Fund (Member Initiative)	03/15/2016
Office for the Aging	TM06911	\$12,000.00	\$12,000.00	01/01/2016	12/31/2016	Rec and social programs, suppl	Community Projects Fund (Member Initiative)	03/16/2016
Office for the Aging	T230005GM	\$50,000.00	\$0.00	01/01/2024	12/31/2024	Line Item	Contracts Not Subject to OSC Pre-Audit	05/13/2024
Office for the Aging	T23026GM	\$25,000.00	\$0.00	01/01/2024	12/31/2024	Lump Sum	Contracts Not Subject to OSC Pre-Audit	04/10/2024
Office for the Aging	TM05841	\$18,000.00	\$17,998.28	01/01/2020	12/31/2020	Art, cinema art, music, museum	Community Projects Fund (Member Initiative)	12/20/2019
Office for the Aging	TM09734	\$2,500.00	\$2,496.28	05/01/2010	04/30/2011	MENTAL HEALTH GIA	Community Projects Fund (Member Initiative)	05/20/2010
Office for the Aging	TM09735	\$2,500.00	\$2,060.00	05/01/2010	04/30/2011	MUSIC & ART THERAPY GIA	Community Projects Fund (Member Initiative)	06/23/2010
Department of Health	C34901GG	\$627,327.00	\$168,455.94	06/01/2019	05/31/2025	Lead Service Line Replacement	Grant	08/03/2020
Division of Criminal Justice Services	T637359	\$10,000.00	\$10,000.00	07/01/2016	06/30/2017	GLEN COVE POLICE LIVESCAN	Contracts Not Subject to OSC Pre-Audit	06/23/2016

Page 3 of 4 - May 19, 2024 - 09:02 AM.

Division of Criminal Justice Services	T102425	\$32,143.00	\$32,143.00	10/01/2017	09/30/2018	ANTI-GANG INITIATIVE	Contracts Not Subject to OSC Pre-Audit	09/07/2017
Division of Criminal Justice Services	TM68866	\$2,500.00	\$0.00	04/01/2013	03/31/2014	LG06068866 LEGISLATIVE INITIA	Community Projects Fund (Member Initiative)	06/27/2013
Division of Criminal Justice Services	T103140	\$45,000.00	\$45,000.00	01/01/2019	12/31/2019	ANTI-GANG INITIATIVE	Contracts Not Subject to OSC Pre-Audit	03/05/2019
Division of Criminal Justice Services	T484105	\$14,000.00	\$13,958.00	07/01/2010	06/30/2011	OI10484105 OPERATION IMPACT (01490GNB006)	Contracts Not Subject to OSC Pre-Audit	12/22/2010
Division of Criminal Justice Services	T637572	\$8,000.00	\$0.00	11/01/2023	10/31/2024	BYRNE/JAG	Contracts Not Subject to OSC Pre-Audit	12/07/2023
Division of Criminal Justice Services	T444748	\$28,825.00	\$28,825.00	01/01/2017	12/31/2017	NASSAU COUNTY POLICE PROTECTIV	Contracts Not Subject to OSC Pre-Audit	08/18/2017
Division of Criminal Justice Services	T102426	\$25,000.00	\$25,000.00	04/01/2017	03/31/2018	YOUTH COURT	Contracts Not Subject to OSC Pre-Audit	10/03/2017
Division of Criminal Justice Services	T103141	\$35,000.00	\$35,000.00	04/01/2018	06/30/2019	YOUTH COURT	Contracts Not Subject to OSC Pre-Audit	04/12/2019
Division of Criminal Justice Services	TM01018	\$2,500.00	\$0.00	12/01/2014	11/30/2015	LG05101018 LEGISLATIVE INITIA	Community Projects Fund (Member Initiative)	12/30/2014