Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for GRAND ISLAND 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 | D034885 | \$180,000.00 | \$180,000.00 | 12/16/2014 | 12/31/2016 | SAFE ROUTES TO SCHOOLS PROGRAM | Grant | 02/03/2015 |
| Office of Parks Recreation & Historic Preservation | C077050 | \$798,586.32 | \$750,041.72 | 01/01/1974 | 03/31/2024 | SEWAGE TREATMENT BEAVER ISLAND STATE PARK | Inter-government - Other | 09/03/2010 |
| Department of Transportation | D036485 | \$300,000.00 | \$299,988.22 | 08/19/2019 | 12/31/2023 | TAP & Congestion Mitigation | Grant | 12/06/2019 |
| Department of Transportation | D035733 | \$1,260,000.00 | \$1,143,913.67 | 07/17/2017 | 12/31/2022 | TRANSPORTATION ALTERNATIVES PROGRAM (TAP) | Grant | 08/23/2017 |
| Office of Homeland Security and Emergency Services | T000471 | \$15,848.00 | \$15,708.99 | 08/31/2010 | 07/31/2013 | CITIZEN CORPS GRANT PROGRAM 2010 01077GGCA002 | Contracts Not Subject to OSC Pre-Audit | 01/24/2012 |
| Department of Agriculture & Markets | T00062GG | \$25,000.00 | \$6,250.00 | 03/01/2018 | 02/28/2020 | Farmland Protection Plan | Contracts Not Subject to OSC Pre-Audit | 09/06/2018 |
| Department of State | T006923 | \$10,054.00 | \$10,054.00 | 05/10/2010 | 12/30/2011 | 2008 EPF 19000GE006 | Contracts Not Subject to OSC Pre-Audit | 07/19/2010 |
| Department of State | T088851 | \$25,000.00 | \$25,000.00 | 04/01/2008 | 03/31/2011 | 2008 LGE 19000GN005 | Contracts Not Subject to OSC Pre-Audit | 05/10/2010 |
| Department of State | T1000939 | \$31,350.00 | \$23,865.61 | 03/01/2018 | 02/29/2024 | 2016 LWRP T1000939 | Contracts Not Subject to OSC Pre-Audit | 09/13/2018 |
| Department of State | C006821 | \$267,593.00 | \$266,893.00 | 07/01/2009 | 12/31/2011 | WATERFRONT REVITALIZATION PROGRAM 19000GE005 FISHERMAN'S PARK | Grant | 01/20/2011 |
| Department of State | TM71143 | \$8,000.00 | \$7,994.50 | 04/01/2007 | 07/31/2013 | 2007 lmi extension TM71143 | Community Projects Fund (Member Initiative) | 04/27/2013 |
| Department of State | T00002GG | \$13,882.00 | \$0.00 | 04/01/2014 | 03/31/2016 | LGE CREG T00002GG | Contracts Not Subject to OSC Pre-Audit | 03/22/2017 |

| Department of State | C1000708 | \$197,634.00 | \$197,633.84 | 09/01/2016 | 08/31/2021 | LOCAL WATERFRONT REVITALIZATION | Grant | 11/01/2016 |
|--|----------|--------------|--------------|------------|------------|---|---|------------|
| Department of Health | C37683GG | \$491,000.00 | \$0.00 | 10/01/2022 | 09/30/2024 | Drinking Water Fluoridation | Grant | 11/18/2022 |
| New York State Thruway Authority | C010579 | \$76,000.00 | \$0.00 | 01/01/2023 | 12/31/2048 | Sewer services amendment for welcome center Town of Grand Island Erie County | Inter-government - Other | 07/13/2023 |
| Division of Criminal Justice Services | T637693 | \$24,180.00 | \$0.00 | 10/01/2023 | 09/30/2024 | FFY23 TOWN OF GRAND ISLAND LIV | Contracts Not Subject to OSC Pre-Audit | 11/15/2023 |
| Department of Environmental Conservation | T303317 | \$4,200.00 | \$4,200.00 | 06/07/2007 | 06/06/2010 | STREET TREE PLANTING PROGRAM GRANT | Contracts Not Subject to OSC Pre-Audit | 10/29/2007 |
| Department of Environmental Conservation | T01022GG | \$50,000.00 | \$42,673.75 | 12/17/2020 | 12/16/2022 | UCF ROUND 15 TOWN OF GRAND OSL | Contracts Not Subject to OSC Pre-Audit | 03/19/2021 |
| Office of Parks Recreation & Historic Preservation | C061509 | \$49,138.24 | \$49,138.24 | 05/25/2010 | 12/31/2013 | RECREATIONAL TRAILS PROGRAM RTP-09-NI-015 VETERAN'S PARK ACCESS IMPROVEMENT | Grant | 02/10/2011 |
| Office of Parks Recreation & Historic Preservation | C051982 | \$456,693.12 | \$426,484.27 | 04/01/1971 | 03/31/2024 | WATER USAGE AGREEMENT BEAVER ISLAND STATE PARK | Inter-government - Other | 09/28/2011 |
| Department of Transportation | D032152 | \$48,000.00 | \$48,000.00 | 03/19/2009 | 12/31/2011 | SAFE ROUTES TO SCHOOL PROGRAM 17000GOA002 INFRASTRUCTURE IMPROVE CURB CUTS & NEW SIDEWALKS | Grant | 08/28/2009 |