

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for FLORAL PARK 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
State Education Department	TM09C82	\$5,000.00	\$0.00	07/01/2009	06/30/2019	PURCHASE COMP/IPADS TEEN SPACE	Community Projects Fund (Member Initiative)	04/25/2018
Department of Transportation	D030308	\$52,800.00	\$0.00	06/14/2006	05/31/2013	HIGHWAY HWY SAFETY:WOODBINE CT INTERSECTION REALIGNMENT &	Grant	01/16/2008
Department of Transportation	D040201	\$200,000.00	\$0.00	11/01/2020	10/31/2025	NYS Capital Assistance Program	Grant	11/08/2021
Division of Criminal Justice Services	T102609	\$10,000.00	\$9,820.00	09/01/2017	08/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	08/30/2017
Division of Criminal Justice Services	T484109	\$14,000.00	\$13,958.00	07/01/2010	06/30/2011	OI10484109 OPERATION IMPACT 01490GNB011	Contracts Not Subject to OSC Pre-Audit	11/19/2010
Department of Environmental Conservation	C304643	\$199,927.50	\$199,927.50	01/01/2006	12/31/2008	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	Grant	02/27/2013
Division of Criminal Justice Services	T444745	\$6,685.00	\$5,356.00	01/01/2017	06/30/2018	PPEP	Contracts Not Subject to OSC Pre-Audit	05/23/2017
Division of Criminal Justice Services	T103462	\$10,000.00	\$4,845.00	04/01/2018	07/31/2019	PURCHASE ORDER- ANTI-CRIME PRO	Contracts Not Subject to OSC Pre-Audit	09/20/2018
Division of Criminal Justice Services	T103440	\$8,300.00	\$5,295.03	04/01/2018	01/01/2020	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	10/03/2018

Division of Criminal Justice Services	T662327	\$14,774.00	\$0.00	12/01/2020	01/31/2022	LIVESCAN FINGERPRINTING SYSTEM	Contracts Not Subject to OSC Pre-Audit	03/17/2021
Division of Criminal Justice Services	T101576	\$10,000.00	\$9,150.50	07/01/2015	06/30/2016	LG15101576 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	09/10/2015
Division of Criminal Justice Services	TM61729	\$33,000.00	\$33,000.00	06/01/2016	05/31/2017	TRAFFIC SAFETY INITIATIVE	Community Projects Fund (Member Initiative)	03/07/2017