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Thomas P. DiNapoli, State Comptroller
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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 State	C006945	\$2,207,673.00	\$611,518.06	04/01/2010	10/31/2016	EPF LOCAL WATERFRONT REVITALIZATION PROGRAM 2008 EPF 19000GE006	Grant	11/09/2010
Department of State	C006950	\$805,000.00	\$491,213.14	07/01/2010	12/31/2015	EPF LOCAL WATERFRONT REVITALIZATION PROGRAM	Grant	10/12/2010
Department of State	C1002026	\$363,163.00	\$0.00	10/01/2022	09/30/2027	Waterfront Revitalization CZM	Grant	03/28/2023
Department of State	TM09367	\$13,000.00	\$0.00	04/01/2009	07/31/2012	2009 LMI	Community Projects Fund (Member Initiative)	10/17/2011
Department of State	C007052	\$427,530.00	\$427,530.00	08/01/2010	06/30/2015	WATERFRONT REVITALIZATION (LWRP) 2009 EPF 19000GE007	Grant	08/17/2011
Department of State	C006450	\$250,000.00	\$250,000.00	10/25/2004	07/31/2012	WATERFRONT REV PROJECT (EPF)	Grant	11/22/2011
Department of State	C1002029	\$3,720,188.00	\$0.00	12/01/2022	11/30/2027	Waterfront Revitalization	Grant	12/28/2022
Department of State	C1001159	\$2,000,000.00	\$0.00	10/01/2018	09/30/2023	WATERFRONT REVITALIZATION CZM	Grant	01/08/2019
Department of State	C1001103	\$2,500,000.00	\$0.00	11/01/2018	10/31/2023	DOWNTOWN REVITALIZATION	Grant	11/02/2018
Department of State	C007042	\$1,050,000.00	\$335,621.50	11/08/2010	12/31/2015	WATERFRONT REVITALIZATION (LWRP) 2009	Grant	01/05/2012
Department of State	C007047	\$1,250,000.00	\$794,014.68	10/27/2010	09/30/2018	WATERFRONT REVITALIZATION	Grant	04/29/2011
Department of State	C007050	\$447,000.00	\$445,860.00	08/01/2011	07/31/2015	WATERFRONT REVITALIZATION 19000GE007	Grant	03/09/2012
Department of State	C1000240	\$300,000.00	\$0.00	11/01/2012	10/31/2017	WATERFRONT REVITALIZATION CZM	Grant	06/25/2014
Department of State	C1001611	\$5,599,000.00	\$0.00	01/01/2020	12/31/2024	Downtown Revitalization	Grant	12/10/2020
Department of State	C1001612	\$1,197,300.00	\$0.00	10/01/2019	09/30/2024	Downtown Revitalization	Grant	12/29/2020
Department of State	C1002027	\$409,500.00	\$0.00	11/01/2022	10/31/2027	Waterfront Revitalization	Grant	10/13/2022
Department of State	C006804	\$333,062.00	\$333,062.00	07/01/2009	09/15/2012	WATERFRONT REVITALIZATION	Grant	03/09/2010

Department of State	C006839	\$200,000.00	\$200,000.00	07/01/2008	12/31/2011	WATERFRONT REVITALIZATION PROGRAM 19000GE005 FRESH KILLS PARK PROJECT IMPLEMENT & STEWARDSHIP	Grant	11/17/2011
Department of State	C006842	\$300,000.00	\$291,186.00	07/01/2008	03/31/2012	WATERFRONT REVITALIZATION PROGRAM 19000GE005 SHERMAN CREEK WATERFRONT MASTER PLAN	Grant	01/11/2012
Department of State	C1000950	\$90,000.00	\$90,000.00	12/01/2017	11/30/2022	WATERFRONT REVITALIZATION PROGRAM-CREEK PLANNING LANDING AND ASSESSMENT	Grant	05/25/2018
Department of State	C1002293	\$1,144,103.00	\$0.00	10/01/2023	09/30/2028	Waterfront Revitalization CZM	Grant	03/06/2024
Department of State	C006946	\$600,000.00	\$570,000.00	07/01/2010	10/31/2018	EPF LOCAL WATERFRONT REVITALIZATION PROGRAM 2008 EPF 19000GE006	Grant	11/08/2010
Department of State	C007051	\$350,000.00	\$349,392.83	12/30/2010	12/29/2014	WATERFRONT REVITALIZATION (LWRP) 2009 EPF 19000GE007	Grant	11/22/2011
Department of State	C007054	\$1,558,499.00	\$79,202.00	10/28/2010	12/31/2017	WATERFRONT REVITALIZATION	Grant	05/11/2011
Department of State	C006755	\$305,800.00	\$0.00	03/17/2008	12/31/2015	WATERFRONT REV PROJECT (EPF) 19000GE004	Grant	03/27/2012
Department of State	C1000237	\$350,263.00	\$350,263.00	03/21/2013	03/20/2016	Waterfront Revitalization	Grant	04/29/2014
Department of State	C1000539	\$256,612.00	\$256,612.00	05/01/2015	04/30/2019	Local Waterfront Revitalization Grants	Grant	12/03/2015
Department of State	C007096	\$0.00	\$0.00	04/01/2011	03/31/2014	WATERFRONT REVITALIZATION CZM	Grant	06/11/2012
Department of State	C006846	\$0.00	\$0.00	10/15/2009	12/31/2014	WATERFRONT REVITALIZATION PROGRAM	Grant	02/03/2010
Department of State	C1001102	\$165,000.00	\$160,530.78	07/01/2019	12/31/2022	Downtown Revitalization	Grant	12/24/2019
Department of State	C1001332	\$424,500.00	\$200,806.82	07/01/2019	06/30/2024	Waterfront Revitalization	Grant	02/13/2020
Department of State	C1001474	\$173,162,019.00	\$146,513,172.00	10/01/2019	09/30/2024	Community Service Block Grant	Grant	11/30/2020
Department of State	C1001333	\$750,000.00	\$750,000.00	04/01/2018	03/31/2023	Waterfront Revitalization	Grant	01/04/2022
Department of State	C1000307	\$93,965,216.00	\$93,965,216.00	10/01/2013	03/31/2017	COMMUNITY SERVICES FAMILY PROGRAM	Grant	09/13/2013
Department of State	TM07707	\$15,000.00	\$13,909.94	04/01/2007	07/31/2012	2007 LMI	Community Projects Fund (Member Initiative)	02/03/2012

Department of State	M081612	\$1,579,000.00	\$1,561,579.37	04/01/2008	07/31/2010	EXTERNAL DEFIBRILLATORS FOR NYPD 2008 LMI	Community Projects Fund (Member Initiative)	09/30/2009
Department of State	C006021	\$205,000.00	\$205,000.00	04/01/1999	12/31/2012	1999 CLEAN WATER CLEAN AIR BOND ACT	Grant	11/22/2011
Department of State	C006029	\$206,775.00	\$206,775.00	02/18/2003	06/30/2011	2000 CLEAN WATER CLEAN AIR BOND ACT	Grant	03/02/2012
Department of State	C006138	\$500,000.00	\$500,000.00	06/01/2001	06/30/2011	1999 LOCAL WATERFRONT REV. PROJECT (EPF)	Grant	01/20/2011
Department of State	T1001807	\$45,893,411.00	\$45,883,791.00	04/01/2020	09/30/2022	20-CSBG-21 T1001807	Contracts Not Subject to OSC Pre-Audit	05/03/2021
Department of State	C006220	\$1,300,000.00	\$1,300,000.00	08/01/2002	09/30/2009	1999 LOCAL WATERFRONT REV. PROJECT (EPF)	Grant	05/20/2009
Department of State	C006542	\$300,000.00	\$300,000.00	09/15/2006	06/30/2016	WATERFRONT REV PROJECT (EPF)	Grant	11/16/2011
Department of State	C1000707	\$1,820,000.00	\$163,013.79	03/16/2016	03/15/2019	WATERFRONT REVITALIZATION CZM	Grant	04/27/2018
Department of State	C007133	\$360,400.00	\$360,399.83	04/01/2012	03/31/2017	WATERFRONT REVITALIZATION	Grant	08/23/2012
Department of State	C007135	\$850,000.00	\$130,000.00	04/01/2012	03/31/2019	FRESHKILLS PARK EAST PARK DEVELOPMENT AND EDUCATIONAL OUTREARCH	Grant	08/20/2012
Department of State	C007045	\$446,800.00	\$446,800.00	01/01/2011	12/31/2014	WATERFRONT REVITALIZATION (LWRP) 2009 EPF 19000GE007	Grant	11/22/2011
Department of State	C007049	\$350,000.00	\$350,000.00	09/01/2010	07/31/2015	2009 EPF Ext C007049	Grant	06/05/2013
Department of State	C007053	\$150,000.00	\$150,000.00	04/01/2009	03/31/2014	New York City Community Eco-Docks	Grant	06/20/2012
Department of State	C006747	\$0.00	\$0.00	07/01/2008	03/16/2011	WATERFRONT REV PROJECT EPF 19000GE004	Grant	05/15/2008
Department of State	C006750	\$60,000.00	\$48,431.37	07/01/2008	06/30/2011	WATERFRONT REVITALIZATION PROGRAM	Grant	09/16/2010