Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Contract Search Results Original Contract Approved/Filed Date between 01/01/2018 and 12/31/2018, Contract Type = Community Projects Fund (Member Initiative), Contract Type = Grant

Vendor Name	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
MTA- METRO N RAIL ROAD	Department of Transportation	C035830	\$1,960,000.00	\$1,497,837.08	10/01/2015	09/30/2020	HIGHWAY - WESTCHESTER COUNTY METRO NORTH RAILROAD	Grant	01/10/2018
SOCRATES SCULPTURE PARK INC	Office of Parks Recreation & Historic Preservation	TM917Y062	\$5,000.00	\$5,000.00	01/01/2018	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	01/10/2018
TRINITY ALLIANCE OF THE CAPITAL REGION	Division of Criminal Justice Services	C445080	\$309,200.00	\$282,953.91	01/01/2018	12/31/2018	SNUG NEIGHBORHOOD VIOLENCE PREVENTION TROY	Grant	01/10/2018
PARTNERSHIP FOR ONTARIO COUNTY INC	Office of Children & Family Services	C028074	\$233,550.00	\$227,715.00	10/01/2017	01/31/2020	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	Grant	01/10/2018
NYSARC INC WARREN WASHINGTON & ALBANY COUNTIES CHAPTER	Office For People with Developmental Disabilities	C023751	\$141,535.00	\$141,535.00	11/01/2013	12/31/2014	LONG TERM SHELTERED EMPLOYMENT	Grant	01/10/2018
DELAWARE VALLEY AGRICULTURAL SOCIETY	Department of Agriculture & Markets	C00322GG	\$96,153.00	\$96,153.00	11/01/2016	03/31/2021	AGRICULTURAL INDUSTRY DEVELOPMENT PROGRAM (FAID)	Grant	01/10/2018

ORCHESTRA OF THE BRONX	Office of Parks Recreation & Historic Preservation	TM917Y009	\$10,000.00	\$10,000.00	10/01/2016	06/30/2017	Member Item	Community Projects Fund (Member Initiative)	01/10/2018
THE BUSHWICK STARR INC	Office of Parks Recreation & Historic Preservation	TM917Y020	\$5,000.00	\$5,000.00	09/20/2017	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	01/10/2018
MINDEN TOWN OF	Office of Homeland Security and Emergency Services	C000789	\$175,710.00	\$143,670.82	08/14/2017	02/28/2020	HAZARD MITIGATION	Grant	01/10/2018
GREENBELT CONSERVANCY INC	Office of Parks Recreation & Historic Preservation	TM14Y092	\$5,000.00	\$5,000.00	07/01/2014	06/30/2015	Member Item	Community Projects Fund (Member Initiative)	01/10/2018
STEUBEN COUNTY SOIL & WATER CONSERVATION DISTRICT	Department of Agriculture & Markets	C701331	\$189,930.00	\$189,804.68	07/25/2017	03/31/2022	NYS NONPOINT SOURCE POLLUTION ABATEMENT	Grant	01/11/2018
MARGARET WOODBURY STRONG MUSEUM	Council on the Arts	C00525GG	\$141,000.00	\$141,000.00	01/01/2018	12/31/2020	CULTURAL SERVICES	Grant	01/11/2018
SHANDAKEN THEATRICAL SOCIETY INC	Department of Environmental Conservation	C00440GG	\$50,210.00	\$50,210.00	08/01/2017	07/31/2021	Catskill Parks Smart Growth	Grant	01/11/2018
THE STUDIO MUSEUM IN HARLEM	Council on the Arts	C00568GG	\$75,000.00	\$75,000.00	01/01/2018	12/31/2020	Cultural Services	Grant	01/11/2018
NEW YORK FOUNDATION FOR ARCHITECTURE	Council on the Arts	C00476GG	\$75,000.00	\$75,000.00	01/01/2018	12/31/2020	CULTURAL SERVICES	Grant	01/11/2018
WILNA TOWN OF	Office of Parks Recreation & Historic Preservation	C65202GG	\$59,900.17	\$59,900.17	12/08/2016	12/07/2021	HERITAGE AREAS - PLANNING ACQUISITION DEVELOPMENT	Grant	01/11/2018
ST LUKES-ROOSEVELT HOSPITAL CENTER	Department of Health	C33246GG	\$335,260.47	\$335,260.47	01/01/2018	03/31/2020	DOCTORS ACROSS NY AMBULATORY CARE TRAINING PROGRAM	Grant	01/11/2018

TIOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	Department of Agriculture & Markets	C701334	\$359,800.00	\$178,060.28	07/25/2017	12/31/2021	NYS NONPOINT SOURCE POLLUTION ABATEMENT	Grant	01/11/2018
NORTHWELL HEALTH INC	Department of Health	C33249GG	\$536,379.41	\$513,697.45	01/01/2018	03/31/2020	DOCTORS ACROSS NY AMBULATORY CARE TRNING PROG	Grant	01/11/2018
BALLET THEATRE FOUNDATION INC	Council on the Arts	C00495GG	\$500,000.00	\$500,000.00	01/01/2018	12/31/2022	Cultural Services	Grant	01/11/2018
NEW YORK STATE WINE AND CULINARY CENTER INC	Department of Agriculture & Markets	C011812	\$550,000.00	\$469,781.81	04/01/2017	07/31/2018	Taste NY Cafe and Market at Finger Lakes Welcome Center	Grant	01/11/2018
PRESERVATION LEAGUE OF NEW YORK STATE	Council on the Arts	C00445GG	\$159,075.00	\$159,075.00	01/01/2018	12/31/2020	CULTURAL SERVICES	Grant	01/11/2018
FEDERATED CONS OF WESTCHESTER CO INC	Department of Environmental Conservation	TM04081	\$5,000.00	\$4,353.61	11/01/2016	03/31/2018	007 LIF CLIMATE CHANGE BEYOND	Community Projects Fund (Member Initiative)	01/11/2018
MONTGOMERY COUNTY SOIL & WATER CONSERVATION DISTRICT	Department of Agriculture & Markets	C701314	\$232,538.00	\$215,145.14	07/25/2017	12/31/2020	NYS NONPOINT SOURCE POLLUTION ABATEMENT	Grant	01/11/2018
FILM AT LINCOLN CENTER	Council on the Arts	C00449GG	\$102,600.00	\$102,600.00	01/01/2018	12/31/2020	CULTURAL SERVICES	Grant	01/11/2018
SCHUYLER COUNTY SOIL & WATER CONSERVATION DISTRICT	Department of Agriculture & Markets	C011788	\$295,200.00	\$0.00	04/13/2017	12/31/2020	Climate Resilient Farming	Grant	01/11/2018
SEPHARDIC COMMUNITY YOUTH CENTER INC	Office of Homeland Security and Emergency Services	C157177	\$75,000.00	\$75,000.00	09/01/2017	06/30/2021	Urban Area Nonprofit Security Initiative	Grant	01/11/2018
FRIENDS OF NY TRANSIT MUSEUM	Council on the Arts	C00523GG	\$129,000.00	\$129,000.00	01/01/2018	12/31/2020	CULTURAL SERVICES	Grant	01/11/2018
MARIST COLLEGE	State Education Department - Federal - State Grants	C403118	\$2,217,371.00	\$2,149,635.00	09/01/2017	08/31/2022	LIBERTY PARTNERSHIPS PROGRAM	Grant	01/11/2018

ST JOHNS RIVERSIDE HOSPITAL PAVILION	Community Dispute Resolution	C250593	\$419,100.00	\$393,505.00	09/30/2017	09/29/2021	CASE MANAGEMENT AND RELATED SERVICES	Grant	01/11/2018
RESCUE MISSION OF UTICA	Office of Mental Health	C020696	\$50,994.00	\$19,548.00	01/01/2018	06/30/2019	Program Development Grants	Grant	01/11/2018
THE SYMPHONY SPACE INC	Council on the Arts	C00489GG	\$140,000.00	\$140,000.00	01/01/2018	12/31/2022	CULTURAL SERVICES	Grant	01/12/2018
AMERICAN BARBER INSTITUTE	State Education Department	C012955	\$918,276.00	\$654,139.00	01/01/2018	12/31/2022	PROPRIETARY SCHOOL REIMBURSEMENT	Grant	01/12/2018
DOWNTOWN COMMUNITY TELEVISION CENTER INC	Council on the Arts	C00452GG	\$108,000.00	\$108,000.00	01/01/2018	12/31/2020	CULTURAL SERVICES	Grant	01/12/2018
SCHENECTADY COUNTY OF	Division of Criminal Justice Services	C445054	\$209,230.00	\$209,230.00	10/01/2017	03/31/2021	AID TO PROSECUTION	Grant	01/12/2018
MADISON COUNTY OF	Division of Criminal Justice Services	C445033	\$105,700.00	\$105,700.00	10/01/2017	03/31/2021	AID TO PROSECUTION	Grant	01/12/2018
ST JOSEPHS HOSPITAL	Office of Mental Health	C00297GG	\$3,288,992.00	\$3,206,070.29	07/02/2017	07/01/2024	CAPITAL PRESERVATION PROJECT	Grant	01/12/2018
NEW YORK CITY OF	Division of Criminal Justice Services	C445051	\$640,178.00	\$640,178.00	10/01/2017	03/31/2021	AID TO PROSECUTION	Grant	01/12/2018
JEFFERSON COUNTY OF	Division of Criminal Justice Services	C445030	\$195,510.00	\$195,510.00	10/01/2017	03/31/2021	AID TO PROSECUTION	Grant	01/12/2018
CONGREGATION MAGEN DAVID OF MANHATTAN	Office of Homeland Security and Emergency Services	C153577	\$75,000.00	\$57,681.09	09/01/2017	08/31/2020	Urban Area Nonprofit Security Initiative	Grant	01/12/2018
SULLIVAN COUNTY OF	Division of Criminal Justice Services	C445061	\$159,180.00	\$159,180.00	10/01/2017	03/31/2021	AID TO PROSECUTION	Grant	01/12/2018
ST LAWRENCE COUNTY OF	Division of Criminal Justice Services	C445058	\$186,666.00	\$184,907.97	10/01/2017	03/31/2021	AID TO PROSECUTION	Grant	01/12/2018
CATTARAUGUS COUNTY OF	Division of Criminal Justice Services	C445012	\$140,798.00	\$90,513.00	10/01/2017	03/31/2021	AID TO PROSECUTION	Grant	01/12/2018
CATTARAUGUS COUNTY OF	Division of Criminal Justice Services	C523998	\$636,225.00	\$358,875.55	01/01/2018	12/31/2022	ALTERNATIVES TO INCARCERATION	Grant	01/12/2018

THE SANDS POINT PRESERVE CONSERVANCY INC	Office of Children & Family Services	TM06Q40	\$5,000.00	\$5,000.00	01/01/2017	12/31/2017	Initial	Community Projects Fund (Member Initiative)	01/12/2018
SONNENBERG GARDENS	Office of Parks Recreation & Historic Preservation	C67187GG	\$450,000.00	\$0.00	12/08/2016	12/07/2021	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	Grant	01/12/2018
YOUNG AUDIENCES OF WESTERN NEW YORK INC	Council on the Arts	C00481GG	\$84,000.00	\$84,000.00	01/01/2018	12/31/2020	CULTURAL SERVICES	Grant	01/12/2018
NEW YORK SCHOOL OF ESTHETICS & DAY SPA I NC	State Education Department	C012988	\$306,718.00	\$85,595.00	01/01/2018	12/31/2022	PROPRIETARY SCHOOL REIMBURSEMENT	Grant	01/12/2018
MORRISVILLE AUXILIARY CORPORATION AT MORRISVILLE STATE COLLEGE	Office of Children & Family Services	C028040	\$150,000.00	\$150,000.00	05/01/2017	09/01/2017	Child Welfare Aftercare Program Models	Grant	01/12/2018
CHARLES STUART SCHOOL OF DIAMOND SETTING	State Education Department	C012956	\$203,779.00	\$92,257.33	01/01/2018	12/31/2022	Bureau of Proprietary School Supervision	Grant	01/12/2018