## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for BABYLON TOWN OF

| Department/Facility                                | Contract<br>Number | Current<br>Contract<br>Amount | Spending to Date | Contract<br>Start Date | Contract<br>End Date | Contract Description   | Contract Type                                     | Original Contract<br>Approved/Filed<br>Date |
|--|--------------------|-------------------------------|------------------|------------------------|----------------------|--|---|---|
| Department of<br>Transportation                    | D035062            | \$0.01                        | \$0.00           | 04/01/2016             | 12/31/2019           | CONSTRUCT NEW WYANDANCH TRAIN<br>STATION BUILDING  | Grant   | 06/08/2016                                  |
| Office of Parks Recreation & Historic Preservation | M000314            | \$200,000.00                  | \$150,000.00     | 04/01/2000             | 06/30/2005           | MI - CULTURAL OUTREACH GENERAL<br>OPERATING SUPPORT  | Community Projects<br>Fund (Member<br>Initiative) | 12/03/2004                                  |
| Department of Transportation                       | D030306            | \$140,000.00                  | \$140,000.00     | 07/06/2007             | 10/31/2008           | TRAFFIC SIGNAL UPGRADES RTE 110<br>AND FIRE STATION NORTH AMITYVILLE,<br>NEW YORK              | Inter-government -<br>Other                       | 01/24/2012                                  |
| Department of<br>Transportation                    | C034079            | \$108,853.00                  | \$0.00           | 04/01/2013             | 03/31/2019           | SECTION #5310 - SPECIAL NEEDS<br>ELDERLY & DISABLED  | Grant   | 12/09/2013                                  |
| Department of<br>Transportation                    | D027549            | \$1,390,000.00                | \$1,390,000.00   | 04/30/2012             | 12/31/2017           | Construction of Commuter parking lots and reconstruction realignment of Acorn Street           | Grant   | 09/28/2012                                  |
| Department of<br>Transportation                    | D025979            | \$740,000.00                  | \$589,498.30     | 09/01/2011             | 12/31/2027           | Intersection Improvements at Great Neck Road & Albany Ave                                      | Grant   | 09/11/2012                                  |
| Department of Transportation                       | D030277            | \$605,000.00                  | \$391,771.50     | 05/03/2007             | 12/31/2016           | MARCHISELLI AID PROJECT 17000GM001<br>HIGHWAY RECONSTRUCT<br>IMPROVEMENTS TO OAK BEACH ROAD    | Grant   | 03/12/2012                                  |
| Department of Transportation                       | D031553            | \$1,200,000.00                | \$1,200,000.00   | 09/11/2007             | 07/31/2013           | MARCHISELLI AID PROJECT 17000GM001<br>LITTLE EAST NECK RD FOR PAVEMENT<br>REHABILITATION       | Grant   | 02/22/2008                                  |
| Department of Transportation                       | D032221            | \$394,460.00                  | \$0.00           | 08/24/2009             | 07/31/2014           | SAFE ROUTES TO SCHOOL PROGRAM<br>17000GOA002 CONSTRUCT SIDEWALKS &<br>EDUCATION ON BIKE SAFETY | Grant   | 10/14/2009                                  |
| Department of<br>Transportation                    | D018014            | \$850,000.00                  | \$846,154.66     | 07/01/2001             | 11/30/2002           | MULTI-MODAL  | Grant   | 12/17/2001                                  |

| Department of Transportation                             | K006988  | \$409,226.00   | \$307,095.00   | 03/01/2009 | 06/30/2016 | URBANIZED AREA PUBLIC<br>TRANSPORTATION 17000GO001<br>WYANDANCH INTERMODAL TRANSIT<br>FACILITY IMPROVEMENTS | Grant  | 07/13/2010 |
|--|----------|----------------|----------------|------------|------------|---|--|------------|
| Department of Transportation                             | D010682  | \$228,547.50   | \$86,255.73    | 11/08/1996 | 10/31/1998 | LANDSCAPE PENINSULA ALONG<br>SANTAPOGUE CREEK, BABYLON  | Inter-government -<br>Memorandum Of<br>Understanding (MOU) | 01/15/1997 |
| Office of Homeland<br>Security and Emergency<br>Services | C000671  | \$1,043,580.00 | \$574,040.37   | 08/19/2013 | 11/15/2015 | Hazard Mitigation Grant Program   | Grant  | 12/19/2013 |
| Department of State                                      | C006402  | \$500,000.00   | \$500,000.00   | 06/01/2005 | 06/30/2014 | WATERFRONT REV PROJECT (EPF)  | Grant  | 11/22/2011 |
| Department of State                                      | C096019  | \$1,484,118.00 | \$1,454,512.11 | 10/07/2009 | 10/06/2016 | BROWNSFIELD OPPORTUNITY AREAS PROGRAM (BOA)   | Grant  | 11/22/2010 |
| Department of State                                      | T006903  | \$30,000.00    | \$18,203.78    | 03/05/2010 | 03/31/2014 | 2008 EPF 19000GE006   | Contracts Not Subject<br>to OSC Pre-Audit                  | 11/17/2011 |
| Department of State                                      | M040999  | \$18,631.88    | \$18,631.88    | 04/01/2004 | 05/28/2014 | 2004 LMI  | Community Projects Fund (Member Initiative)                | 01/05/2012 |
| Office of Addiction<br>Services and Supports             | C002051  | \$99,999.00    | \$99,999.00    | 06/01/2015 | 05/31/2017 | Minor Maintenance   | Grant  | 11/20/2015 |
| Office for the Aging                                     | TM05632  | \$50,000.00    | \$50,000.00    | 06/01/2014 | 06/30/2015 | VAN   | Community Projects Fund (Member Initiative)                | 06/12/2014 |
| Office of Temporary & Disability Assistance              | T00078GG | \$104,699.96   | \$89,096.07    | 01/01/2021 | 09/30/2023 | ERAP-TDA01-T00078GG-3410000   | Contracts Not Subject to OSC Pre-Audit                     | 11/15/2021 |
| Department of<br>Environmental<br>Conservation           | T00093GG | \$13,761.47    | \$13,761.47    | 04/01/2014 | 03/31/2015 | HHW STATE ASSISTANCE PROGRAM  | Contracts Not Subject to OSC Pre-Audit                     | 02/18/2016 |
| Department of Environmental Conservation                 | T304475  | \$13,623.50    | \$13,623.50    | 04/01/2010 | 03/31/2011 | BPP - HHW   | Contracts Not Subject to OSC Pre-Audit                     | 08/10/2012 |
| Department of Environmental Conservation                 | C009155  | \$0.00         | \$0.00         | 08/01/2013 | 08/01/2014 | COST SHARING AGREEMENT LONG<br>ISLAND BEACH RESTORATION WORK<br>NEW YORK                                    | Inter-government -<br>Other                                | 08/27/2013 |

| 00681GG | \$15,496.12  | \$15,496.12   | 04/01/2017   | 12/31/2017   | HHW STATE ASSISTANCE PROGRAM T   | Contracts Not Subject<br>to OSC Pre-Audit  | 12/20/2018   |
|---------|--|---|--|--|--|--|--|
| 304885  | \$13,708.50  | \$13,483.50   | 04/01/2012   | 03/31/2013   | HHW STATE ASSISTANCE PROGRAM   | Contracts Not Subject to OSC Pre-Audit   | 12/06/2013   |
| 304722  | \$15,622.40  | \$15,412.40   | 04/01/2011   | 03/31/2012   | HHW STATE ASSISTANCE PROGRAM   | Contracts Not Subject to OSC Pre-Audit   | 02/01/2013   |
| 303026  | \$5,000.00   | \$5,000.00  | 04/27/2006   | 03/31/2010   | STREET TREE PLANTING IN COPIAGUE   | Contracts Not Subject to OSC Pre-Audit   | 10/26/2006   |
| 305043  | \$17,716.82  | \$17,716.82   | 04/01/2013   | 03/31/2014   | HHW STATE ASSISTANCE PROGRAM   | Contracts Not Subject to OSC Pre-Audit   | 12/29/2014   |
| 00582GG | \$49,557.00  | \$49,557.00   | 04/01/2017   | 12/31/2017   | E-WASTE STATE ASSISTANCE PROGR   | Contracts Not Subject to OSC Pre-Audit   | 09/24/2018   |
| 00491GG | \$11,836.62  | \$11,650.62   | 04/01/2016   | 03/31/2017   | HHW STATE ASSISTANCE PROGRAM   | Contracts Not Subject to OSC Pre-Audit   | 03/02/2018   |
| 304626  | \$100,000.00   | \$100,000.00  | 01/01/2011   | 03/31/2013   | VENETIAN SHORES PARK BOAT LAUNCH<br>REPAIR   | Grant  | 07/11/2012   |
| 303494  | \$612,028.00   | \$597,435.95  | 08/20/2007   | 12/31/2015   | BROWNFIELDS PROGRAM DER, 37<br>COMMONWEALTH DRIVE, E152195, ERP<br>W/TOWN OF   | Grant  | 04/21/2008   |
| 01077GG | \$12,976.09  | \$12,976.09   | 01/01/2018   | 12/31/2018   | HHW STATE ASSISTANCE PROGRAM T   | Contracts Not Subject to OSC Pre-Audit   | 01/12/2021   |
| 01322GG | \$17,255.21  | \$17,255.21   | 01/01/2020   | 12/31/2020   | HHW STATE ASSISTANCE PROGRAM T   | Contracts Not Subject to OSC Pre-Audit   | 10/06/2022   |
| 01404GG | \$20,721.24  | \$20,721.24   | 01/01/2021   | 12/31/2021   | HHW STATE ASSISTANCE PROGRAM T   | Contracts Not Subject to OSC Pre-Audit   | 11/16/2022   |
|         | 04885<br>04722<br>03026<br>05043<br>0582GG<br>0491GG<br>04626<br>03494<br>1077GG<br>1322GG | 04885 \$13,708.50<br>04722 \$15,622.40<br>03026 \$5,000.00<br>05043 \$17,716.82<br>0582GG \$49,557.00<br>0491GG \$11,836.62<br>04626 \$100,000.00<br>03494 \$612,028.00<br>1077GG \$12,976.09<br>1322GG \$17,255.21 | 04885 \$13,708.50 \$13,483.50<br>04722 \$15,622.40 \$15,412.40<br>03026 \$5,000.00 \$5,000.00<br>05043 \$17,716.82 \$17,716.82<br>0582GG \$49,557.00 \$49,557.00<br>0491GG \$11,836.62 \$11,650.62<br>04626 \$100,000.00 \$100,000.00<br>03494 \$612,028.00 \$597,435.95<br>1077GG \$12,976.09 \$12,976.09<br>1322GG \$17,255.21 \$17,255.21 | 04885 \$13,708.50 \$13,483.50 04/01/2012<br>04722 \$15,622.40 \$15,412.40 04/01/2011<br>03026 \$5,000.00 \$5,000.00 04/27/2006<br>05043 \$17,716.82 \$17,716.82 04/01/2013<br>0582GG \$49,557.00 \$49,557.00 04/01/2017<br>0491GG \$11,836.62 \$11,650.62 04/01/2016<br>04626 \$100,000.00 \$100,000.00 01/01/2011<br>03494 \$612,028.00 \$597,435.95 08/20/2007<br>1077GG \$12,976.09 \$12,976.09 01/01/2018<br>1322GG \$17,255.21 \$17,255.21 01/01/2020 | 04885 \$13,708.50 \$13,483.50 04/01/2012 03/31/2013<br>04722 \$15,622.40 \$15,412.40 04/01/2011 03/31/2012<br>03026 \$5,000.00 \$5,000.00 04/27/2006 03/31/2010<br>05043 \$17,716.82 \$17,716.82 04/01/2013 03/31/2014<br>0582GG \$49,557.00 \$49,557.00 04/01/2017 12/31/2017<br>0491GG \$11,836.62 \$11,650.62 04/01/2016 03/31/2017<br>04626 \$100,000.00 \$100,000.00 01/01/2011 03/31/2013<br>03494 \$612,028.00 \$597,435.95 08/20/2007 12/31/2015<br>1077GG \$12,976.09 \$12,976.09 01/01/2018 12/31/2018<br>1322GG \$17,255.21 \$17,255.21 01/01/2020 12/31/2020 | 04885 \$13,708.50 \$13,483.50 04/01/2012 03/31/2013 HHW STATE ASSISTANCE PROGRAM 04722 \$15,622.40 \$15,412.40 04/01/2011 03/31/2012 HHW STATE ASSISTANCE PROGRAM 03026 \$5,000.00 \$5,000.00 04/27/2006 03/31/2010 STREET TREE PLANTING IN COPIAGUE 05043 \$17,716.82 \$17,716.82 04/01/2013 03/31/2014 HHW STATE ASSISTANCE PROGRAM 0582GG \$49,557.00 \$49,557.00 04/01/2017 12/31/2017 E-WASTE STATE ASSISTANCE PROGRAM 0491GG \$11,836.62 \$11,650.62 04/01/2016 03/31/2017 HHW STATE ASSISTANCE PROGRAM 04626 \$100,000.00 \$100,000.00 01/01/2011 03/31/2013 VENETIAN SHORES PARK BOAT LAUNCH REPAIR 03494 \$612,028.00 \$597,435.95 08/20/2007 12/31/2015 BROWNFIELDS PROGRAM DER, 37 COMMONWEALTH DRIVE, E152195, ERP W/TOWN OF 1077GG \$12,976.09 \$12,976.09 01/01/2018 12/31/2018 HHW STATE ASSISTANCE PROGRAM T 1322GG \$17,255.21 \$17,255.21 01/01/2020 12/31/2020 HHW STATE ASSISTANCE PROGRAM T | 04885 \$13,708.50 \$13,483.50 \$04/01/2012 \$03/31/2013 HHW STATE ASSISTANCE PROGRAM Contracts Not Subject to OSC Pre-Audit 04722 \$15,622.40 \$15,412.40 \$04/01/2011 \$03/31/2012 HHW STATE ASSISTANCE PROGRAM Contracts Not Subject to OSC Pre-Audit 03026 \$5,000.00 \$5,000.00 \$04/27/2006 \$03/31/2010 STREET TREE PLANTING IN COPIAGUE COntracts Not Subject to OSC Pre-Audit 05043 \$17,716.82 \$17,716.82 \$04/01/2013 \$03/31/2014 HHW STATE ASSISTANCE PROGRAM Contracts Not Subject to OSC Pre-Audit 0582GG \$49,557.00 \$49,557.00 \$04/01/2017 \$12/31/2017 E-WASTE STATE ASSISTANCE PROGRAM COntracts Not Subject to OSC Pre-Audit 0491GG \$11,836.62 \$11,650.62 \$04/01/2016 \$03/31/2017 HHW STATE ASSISTANCE PROGRAM Contracts Not Subject to OSC Pre-Audit 04626 \$100,000.00 \$100,000.00 \$100,000.00 \$100/12011 \$03/31/2013 VENETIAN SHORES PARK BOAT LAUNCH REPAIR 03494 \$612,028.00 \$597,435.95 \$08/20/2007 \$12/31/2015 BROWNFIELDS PROGRAM DER, 37 COMMONWEALTH DRIVE, E152195, ERP W/TOWN OF 1077GG \$12,976.09 \$12,976.09 \$01/01/2018 \$12/31/2018 HHW STATE ASSISTANCE PROGRAM Contracts Not Subject to OSC Pre-Audit 1322GG \$17,255.21 \$17,255.21 \$01/01/2020 \$12/31/2020 HHW STATE ASSISTANCE PROGRAM Contracts Not Subject to OSC Pre-Audit |

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|--|----------|----------------|--------------|------------|------------|--|---|------------|
| Department of<br>Environmental<br>Conservation           | T00194GG | \$15,404.82    | \$15,404.82  | 04/01/2015 | 03/31/2016 | HHW STATE ASSISTANCE PROGRAM 0   | Contracts Not Subject<br>to OSC Pre-Audit   | 11/02/2016 |
| Department of Environmental Conservation                 | C00369GG | \$65,642.68    | \$38,780.00  | 04/01/2016 | 03/31/2017 | HAZARDOUS WASTE PROGRAM  | Grant                                       | 06/07/2017 |
| Department of Environmental Conservation                 | T01600GG | \$20,240.53    | \$20,240.53  | 01/01/2022 | 12/31/2022 | HHW STATE ASSISTACNE PROGRAM T   | Contracts Not Subject<br>to OSC Pre-Audit   | 11/24/2023 |
| Department of Environmental Conservation                 | T303948  | \$20,000.00    | \$13,318.40  | 08/20/2008 | 08/19/2011 | BABYLON STREET TREE INVENTORY  | Contracts Not Subject<br>to OSC Pre-Audit   | 10/05/2009 |
| Department of Environmental Conservation                 | C012222  | \$0.00         | \$0.00       | 09/03/2021 | 09/02/2071 | Local project partnership coastal storm risk management system agreement Suffolk County      | Inter-government -<br>Other                 | 09/03/2021 |
| Division of Criminal<br>Justice Services                 | T637222  | \$30,000.00    | \$29,997.83  | 09/01/2014 | 08/31/2015 | BJ14637222 BYRNE JAG 0000267-  | Contracts Not Subject<br>to OSC Pre-Audit   | 02/26/2015 |
| Division of Criminal<br>Justice Services                 | T637315  | \$5,000.00     | \$5,000.00   | 01/01/2016 | 12/31/2016 | PURCHASE ORDER CLEAN UP LINDEN   | Contracts Not Subject<br>to OSC Pre-Audit   | 01/25/2016 |
| New York State Urban<br>Development<br>Corporation       | C011089  | \$4,800,000.00 | \$0.00       | 01/10/2018 | 12/31/2023 | PA Filed Contract - To be used for a portion of the cost of construction of two new roadways | Contracts Not Subject<br>to OSC Pre-Audit   | 11/15/2018 |
| Office of Parks<br>Recreation & Historic<br>Preservation | X900020  | \$0.00         | \$0.00       | 01/20/2011 | 03/31/2048 | PERMAMENT EASEMENT FOR SANITARY SEWER LINE BABYLON, NEW YORK                                 | Land Purchase                               | 04/18/2011 |
| Office of Parks<br>Recreation & Historic<br>Preservation | TM7L097  | \$50,000.00    | \$18,854.72  | 04/01/2007 | 06/30/2008 | ENCUMBER REMAINING CONTRACT<br>AMOUNT - FMAP REDUCT.   | Community Projects Fund (Member Initiative) | 01/04/2008 |
| Office of Parks<br>Recreation & Historic<br>Preservation | CE09038  | \$78,750.00    | \$78,729.07  | 03/30/2010 | 03/29/2018 | PARK DEVELOPMENT   | Grant                                       | 12/29/2011 |
| Office of Parks<br>Recreation & Historic<br>Preservation | CSG14L1  | \$750,000.00   | \$749,999.99 | 11/10/2014 | 12/31/2019 | HURRICANE SANDY HISTORIC<br>PROPERTIES   | Grant                                       | 05/12/2016 |

| Office of Parks Recreation & Historic Preservation | CSG15L5 | \$132,238.00   | \$132,238.00   | 08/28/2015 | 12/31/2019  | Hurricane Sandy Disaster Relief HP                            | Grant | 06/13/2016 |
|--|---------|----------------|----------------|------------|-------------|---|-------|------------|
| Department of Transportation                       | D032306 | \$1,300,699.99 | \$1,300,699.99 | 09/15/2009 | 117/31/2014 | HIGHWAY NY 109 AND HUNTINGTON<br>TOWN LINE PAVEMENT & DRAINAG | Grant | 01/24/2012 |