

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for FRIENDS OF THE HIGH LINE INC

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	T00220GG	\$10,000.00	\$0.00	07/01/2019	06/30/2020	SFS Created Contract	Contracts Not Subject to OSC Pre-Audit	03/26/2024
Council on the Arts	T131290	\$12,000.00	\$12,000.00	07/01/2012	06/30/2013	HIGH LINE ART	Contracts Not Subject to OSC Pre-Audit	02/22/2013
Council on the Arts	T140248	\$12,000.00	\$12,000.00	01/01/2014	12/31/2014	HIGH LINE ART	Contracts Not Subject to OSC Pre-Audit	03/05/2014
Council on the Arts	T150152	\$12,000.00	\$12,000.00	01/01/2015	12/31/2015	High Line Art	Contracts Not Subject to OSC Pre-Audit	11/20/2014
Council on the Arts	T23367GG	\$49,500.00	\$49,500.00	01/01/2023	12/31/2023	T23367GG - NYSCA Support for O	Contracts Not Subject to OSC Pre-Audit	11/18/2022
Council on the Arts	T01470GG	\$17,500.00	\$17,500.00	01/01/2018	12/31/2018	T01470GG-High Line Channel	Contracts Not Subject to OSC Pre-Audit	11/03/2017
Office of Parks Recreation & Historic Preservation	TM9Y445	\$50,000.00	\$49,995.96	01/01/2010	06/30/2010	MI CULTURAL OUTREACH GENERAL OPERATING SUPPORT	Community Projects Fund (Member Initiative)	03/30/2011
Council on the Arts	T00960GG	\$22,000.00	\$22,000.00	01/01/2017	12/31/2018	T00960GG-High Line Art	Contracts Not Subject to OSC Pre-Audit	09/27/2016
Council on the Arts	T00087GG	\$12,000.00	\$12,000.00	01/01/2016	12/31/2016	High Line Art	Contracts Not Subject to OSC Pre-Audit	11/12/2015
Council on the Arts	T12239GG	\$49,500.00	\$49,500.00	01/01/2022	12/31/2022	T12239GG-NYSCA Support for Org	Contracts Not Subject to OSC Pre-Audit	12/30/2021
Council on the Arts	T14726GG	\$25,000.00	\$25,000.00	01/01/2024	12/31/2024	T14726GG - Support for Orgs	Contracts Not Subject to OSC Pre-Audit	01/03/2024
New York State Urban Development Corporation	C013988	\$225,852.00	\$0.00	11/17/2022	03/31/2028	Maintenance and operation services of the High Lline Connector Project	Service - Ground Services	04/25/2023
Council on the Arts	T20032GG	\$28,000.00	\$28,000.00	01/01/2020	12/31/2021	ART01-EMF20-2020 0924201912	Contracts Not Subject to OSC Pre-Audit	09/24/2019

