

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for LONG ISLAND TRADITIONS

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
Council on the Arts	T150685	\$13,500.00	\$0.00	01/01/2015	12/31/2015	CHANGING LANDSCAPES	Contracts Not Subject to OSC Pre-Audit	12/10/2014
Office of Parks Recreation & Historic Preservation	TMG14L1	\$40,000.00	\$40,000.00	06/01/2015	09/30/2017	National Maritime Heritage	Community Projects Fund (Member Initiative)	05/24/2016
Council on the Arts	C140349	\$84,000.00	\$84,000.00	01/01/2014	12/31/2015	CULTURAL SERVICES	Grant	05/13/2014
Council on the Arts	C143038	\$50,000.00	\$50,000.00	01/01/2014	12/31/2014	CULTURAL SERVICES	Grant	05/13/2014
Council on the Arts	C00243GG	\$250,000.00	\$250,000.00	01/01/2017	12/31/2021	CULTURAL SERVICES	Grant	12/16/2016
Council on the Arts	T131448	\$9,700.00	\$9,700.00	07/01/2012	06/30/2013	MARITIME FOLK ARTS OF LONG ISL	Contracts Not Subject to OSC Pre-Audit	02/20/2013
Council on the Arts	T153054	\$39,000.00	\$39,000.00	01/01/2015	12/31/2015	CHANGING TIDES	Contracts Not Subject to OSC Pre-Audit	01/31/2015
Council on the Arts	T00737GG	\$31,500.00	\$31,500.00	01/01/2016	12/31/2016	The Arts and Heritage of Clima	Contracts Not Subject to OSC Pre-Audit	01/11/2016
Council on the Arts	C00596GG	\$51,000.00	\$51,000.00	03/01/2018	02/28/2019	CULTURAL SERVICES	Grant	06/18/2018
Council on the Arts	T22340GG	\$40,000.00	\$40,000.00	01/01/2022	12/31/2022	T22340GG-NYS Cell Phone Tours	Contracts Not Subject to OSC Pre-Audit	03/02/2022
Council on the Arts	T00072GG	\$42,000.00	\$42,000.00	01/01/2016	12/31/2016	Long Island Traditions general	Contracts Not Subject to OSC Pre-Audit	11/13/2015
Council on the Arts	T20097GG	\$28,086.00	\$28,086.00	01/01/2020	12/31/2020	ART01-FLK20-2020 0821201912	Contracts Not Subject to OSC Pre-Audit	08/21/2019
Council on the Arts	T01279GG	\$30,000.00	\$30,000.00	01/01/2017	12/31/2017	T01279GG-Hudson River/Erie Can	Contracts Not Subject to OSC Pre-Audit	12/30/2016
Council on the Arts	T22588GG	\$49,500.00	\$49,500.00	01/01/2022	12/31/2022	T22588GG-NYSCA Support for Org	Contracts Not Subject to OSC Pre-Audit	12/27/2021

Council on the Arts	T131449	\$42,000.00	\$42,000.00	07/01/2012	06/30/2013	GENERAL OPERATING SUPPORT	Contracts Not Subject to OSC Pre-Audit	02/22/2013
Council on the Arts	T21039GG	\$19,000.00	\$19,000.00	03/01/2021	02/28/2022	T21039GG-Workforce Expansion	Contracts Not Subject to OSC Pre-Audit	03/11/2021
Council on the Arts	T23108GG	\$49,500.00	\$49,500.00	01/01/2023	12/31/2023	T23108GG-NYSCA Support for Org	Contracts Not Subject to OSC Pre-Audit	11/09/2022
Council on the Arts	T21233GG	\$28,086.00	\$28,086.00	01/01/2021	12/31/2021	T21233GG-Cell Phone Tours phas	Contracts Not Subject to OSC Pre-Audit	03/09/2021
Council on the Arts	T20537GG	\$19,000.00	\$19,000.00	03/01/2020	02/28/2021	ART01-RED20-2020 0212202016	Contracts Not Subject to OSC Pre-Audit	02/12/2020
Council on the Arts	T23109GG	\$40,000.00	\$40,000.00	01/01/2023	12/31/2023	T23109GG-NYS Cell Phone Tours	Contracts Not Subject to OSC Pre-Audit	11/09/2022
Council on the Arts	T24221GG	\$49,500.00	\$49,500.00	01/01/2024	12/31/2024	T24221GG-NYSCA Support for Org	Contracts Not Subject to OSC Pre-Audit	08/28/2023
Council on the Arts	T141121	\$6,920.00	\$6,920.00	01/01/2014	12/31/2014	TRADITIONAL MARITIME CULTURE	Contracts Not Subject to OSC Pre-Audit	04/08/2014
Council on the Arts	C110696	\$56,600.00	\$55,977.00	07/01/2010	06/30/2011	CULTURAL SERVICES (01360GA009)	Grant	12/14/2010