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

| 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 Transportation | D033082 | \$150,000.00 | \$150,000.00 | 10/01/2016 | 11/30/2017 | MULTI MODAL #1 | Grant | 10/11/2016 |
| Department of Environmental Conservation | T01342GG | \$54,780.00 | \$0.00 | 05/10/2021 | 05/09/2023 | The objectives of this project | Contracts Not Subject to OSC Pre-Audit | 02/02/2023 |
| Department of Transportation | D041433 | \$1,300,060.00 | \$0.00 | 05/03/2024 | 12/31/2030 | Bridge NY | Grant | 05/21/2024 |
| Department of Transportation | D041432 | \$1,270,025.00 | \$0.00 | 05/03/2024 | 12/31/2030 | Bridge NY | Grant | 05/21/2024 |
| Department of Transportation | D036991 | \$100,000.00 | \$100,000.00 | 09/01/2015 | 09/30/2016 | MULTI MODAL #2 | Grant | 08/12/2015 |
| Department of Transportation | D034429 | \$0.01 | \$0.00 | 03/01/2012 | 12/31/2014 | Improvements to Intersection of Toute 311 and Route 52 Town of Kent | Grant | 03/07/2013 |
| Department of Transportation | D040684 | \$999,340.00 | \$60,435.46 | 05/09/2022 | 09/30/2027 | Bridge NY | Grant | 07/29/2022 |
| Governor's Traffic Safety Committee | T004726 | \$3,850.00 | \$3,835.62 | 10/01/2012 | 09/30/2013 | DMV01-0000026-3700393 STEP | Contracts Not Subject to OSC Pre-Audit | 01/09/2013 |
| Governor's Traffic Safety Committee | T005385 | \$4,950.00 | \$4,909.80 | 10/01/2013 | 09/30/2014 | police traffic services | Contracts Not Subject to OSC Pre-Audit | 01/17/2014 |
| Governor's Traffic Safety Committee | T004252 | \$4,081.00 | \$4,081.00 | 10/01/2011 | 09/30/2012 | HS STEP 23001GA018 | Contracts Not Subject to OSC Pre-Audit | 05/21/2012 |
| Governor's Traffic Safety Committee | T003588 | \$7,800.00 | \$0.00 | 10/01/2010 | 09/30/2011 | HIGHWAY SAFETY - SELECTIVE TRAFFIC ENFORCEMENT PROGRAM 23001GA014 | Contracts Not Subject to OSC Pre-Audit | 04/15/2011 |

| Governor's Traffic Safety Committee | T004936 | \$1,750.00 | \$1,466.37 | 10/01/2012 | 09/30/2013 | DMV01-0000027-3700393 CPS | Contracts Not Subject to OSC Pre-Audit | 01/07/2013 |
|--|---------|--------------|--------------|------------|------------|---|---|------------|
| Governor's Traffic Safety Committee | T003885 | \$972.00 | \$910.74 | 10/01/2011 | 09/30/2012 | HS-BUNY-23001GA017 | Contracts Not Subject to OSC Pre-Audit | 04/23/2012 |
| Governor's Traffic Safety Committee | T003187 | \$3,068.00 | \$1,196.00 | 10/01/2010 | 09/30/2011 | HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013 | Contracts Not Subject to OSC Pre-Audit | 01/04/2011 |
| Governor's Traffic Safety Committee | T004485 | \$990.00 | \$990.00 | 10/01/2012 | 09/30/2013 | DMV01-0000025-3700393 | Contracts Not Subject to OSC Pre-Audit | 01/03/2013 |
| Department of State | TM07584 | \$35,000.00 | \$17,846.54 | 04/01/2007 | 07/31/2015 | 2007 LMI TM07584 budget mod | Community Projects Fund (Member Initiative) | 08/03/2012 |
| Department of State | TM08975 | \$30,000.00 | \$30,000.00 | 04/01/2008 | 07/31/2012 | 2008 LMI | Community Projects Fund (Member Initiative) | 08/24/2011 |
| Division of Criminal Justice Services | T103551 | \$2,500.00 | \$0.00 | 04/01/2018 | 07/31/2019 | EQUIPMENT PURCHASE | Contracts Not Subject to OSC Pre-Audit | 12/21/2018 |
| Division of Criminal Justice Services | T101930 | \$10,000.00 | \$6,161.52 | 10/01/2016 | 09/30/2017 | EQUIPMENT PURCHASE | Contracts Not Subject to OSC Pre-Audit | 09/06/2016 |
| Division of Criminal Justice Services | T102809 | \$5,000.00 | \$4,845.26 | 11/01/2017 | 10/31/2018 | EQUIPMENT PURCHASE | Contracts Not Subject to OSC Pre-Audit | 11/24/2017 |
| Division of Criminal Justice Services | T444819 | \$9,375.00 | \$8,722.80 | 01/01/2017 | 03/31/2018 | SFY 2016-17 PPEP | Contracts Not Subject to OSC Pre-Audit | 04/24/2017 |
| Division of Criminal Justice Services | Т637353 | \$10,000.00 | \$10,000.00 | 07/01/2016 | 06/30/2017 | LIVESCAN EQUIPMENT PROGRAM | Contracts Not Subject to OSC Pre-Audit | 06/20/2016 |
| Department of Environmental Conservation | C302554 | \$245,000.00 | \$245,000.00 | 10/01/2006 | 12/31/2011 | WATER QUALITY PROJECTS -2003WQI6230 STORMWATER QUALITY IMPROVEMENTS | Grant | 10/01/2010 |

| Department of Environmental Conservation | T01188GG | \$49,960.00 | \$49,600.00 | 12/01/2021 | 11/30/2023 | Town of Kent Natural Resources | Contracts Not Subject to OSC Pre-Audit | 02/22/2022 |
|--|----------|--------------|-------------|------------|------------|---|--|------------|
| Department of Environmental Conservation | C304348 | \$56,250.00 | \$56,250.00 | 10/01/2011 | 09/30/2013 | WATER QUALITY IMPROVEMENT PROJECT-NS NONAGRICULTUR | Grant | 03/20/2012 |
| Department of Environmental Conservation | T304934 | \$36,801.92 | \$36,801.92 | 12/01/2008 | 12/31/2010 | MWRR PROGRAM | Contracts Not Subject to OSC Pre-Audit | 01/10/2014 |
| Department of Environmental Conservation | C01365GG | \$100,000.00 | \$87,750.00 | 09/15/2019 | 03/01/2023 | Dam Safety, Clean Water/Clean Air Bond Act | Grant | 01/10/2023 |
| Department of Transportation | D026367 | \$50,000.00 | \$50,000.00 | 05/01/2020 | 06/30/2025 | Multi modal #4 | Grant | 01/10/2020 |