Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for ERIE COUNTY SOIL & WATER CONSERVATION DISTRICT

| 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 Agriculture & Markets | C012503 | \$405,080.00 | \$0.00 | 01/01/2024 | 12/31/2025 | Agricultural Environmental Management Base Funding Program | Grant | 03/08/2024 |
| Department of Agriculture & Markets | C012076 | \$385,000.00 | \$0.00 | 07/15/2019 | 07/14/2024 | NYS Non-Point Source Pollution Abatement | Grant | 08/13/2019 |
| Department of Agriculture & Markets | C701501 | \$254,510.00 | \$0.00 | 10/18/2022 | 01/31/2026 | Non Point Source Abatement | Grant | 05/23/2023 |
| Department of Environmental Conservation | T304423 | \$3,375.00 | \$3,375.00 | 06/01/2010 | 12/31/2012 | FUNDED BY EPF, EXEMPT,ERIE CO | Contracts Not Subject to OSC Pre-Audit | 05/01/2012 |
| Department of Agriculture & Markets | C012035 | \$60,000.00 | \$36,630.00 | 05/07/2019 | 12/31/2019 | Agricultural Environmental Management Base Funding Program | Grant | 06/26/2019 |
| Department of Agriculture & Markets | C011918 | \$82,268.00 | \$82,256.27 | 04/27/2018 | 12/31/2021 | CLIMATE RESILIENT FARMING | Grant | 11/20/2018 |
| Department of Agriculture & Markets | C012307 | \$83,826.00 | \$83,743.90 | 02/22/2021 | 06/30/2024 | Climate Resilient Farming | Grant | 09/22/2021 |
| Department of Agriculture & Markets | C700811 | \$120,588.00 | \$95,923.53 | 03/29/2006 | 03/29/2011 | AGRICULTURAL NONPOINT SOURCE ABATEMENT & CONTROL XIII GRANT | Grant | 02/24/2009 |
| Department of Agriculture & Markets | C700843 | \$129,431.00 | \$123,174.93 | 11/15/2006 | 11/15/2011 | NONPOINT SOURCE ABATEMENT SOURCE POLLUTION CONTROL GRANT | Grant | 01/08/2010 |
| Department of Agriculture & Markets | C012173 | \$129,435.00 | \$125,954.64 | 11/19/2019 | 02/20/2023 | Non-Point Source Abatement | Grant | 04/14/2020 |
| Department of Agriculture & Markets | C00072GG | \$141,500.00 | \$141,495.97 | 04/18/2016 | 12/31/2019 | Climate Resilient Farming | Grant | 08/15/2016 |
| Department of Agriculture & Markets | C011185 | \$148,000.00 | \$146,045.00 | 05/07/2010 | 05/06/2014 | AGRICULTURAL ENVIRONMENTAL MANAGEMENT | Grant | 08/18/2011 |

| Department of Agriculture & Markets | C011789 | \$147,430.00 | \$147,406.83 | 04/13/2017 | 12/31/2020 | Climate Resilient Farming | Grant | 12/11/2017 |
|--|----------|--------------|--------------|------------|------------|---|-------|------------|
| Department of Agriculture & Markets | C012439 | \$256,923.00 | \$154,785.14 | 09/22/2022 | 04/30/2026 | Climate Resilient Farming | Grant | 08/08/2023 |
| Department of Agriculture & Markets | C00901GG | \$500,000.00 | \$174,500.00 | 01/16/2023 | 01/15/2026 | Lake Erie Watershed Erosion and Sediment Control | Grant | 05/03/2023 |
| Department of Agriculture & Markets | C012364 | \$268,680.00 | \$206,196.00 | 01/01/2022 | 12/31/2023 | Agricultural Environmental Management Base Funding Program | Grant | 07/14/2022 |
| Department of Agriculture & Markets | C012208 | \$250,040.00 | \$220,603.60 | 01/01/2020 | 12/31/2021 | Agricultural Environmental Management Base Funding Program | Grant | 04/13/2020 |
| Department of Agriculture & Markets | C701113 | \$352,485.00 | \$221,233.94 | 06/01/2013 | 03/01/2018 | NYS NONPOINT SOURCE POLLUTION ABATEMENT | Grant | 11/25/2013 |
| Department of Agriculture & Markets | C700938 | \$268,195.00 | \$267,981.07 | 10/20/2009 | 12/31/2013 | AGRICULTURAL NONPOINT SOURCE ABATEMENT & CONTROL | Grant | 07/02/2010 |
| Department of Environmental Conservation | C303552 | \$292,342.00 | \$292,305.03 | 01/01/2008 | 12/31/2013 | WATER QUALITY INPROVEMENT | Grant | 02/02/2012 |
| Department of Agriculture & Markets | C701354 | \$298,380.00 | \$298,242.83 | 11/27/2018 | 03/01/2023 | NON POINT SOURCE ABATEMENT | Grant | 05/01/2019 |
| Department of Agriculture & Markets | C011831 | \$372,900.00 | \$320,725.00 | 12/18/2017 | 03/01/2022 | NYS NONPOINT SOURCE POLLUTION ABATEMENT | Grant | 06/13/2018 |
| Department of Agriculture & Markets | C011953 | \$385,000.00 | \$326,883.00 | 08/29/2018 | 08/28/2024 | NYS NONPOINT SOURCE POLLUTION ABATEMENT | Grant | 02/20/2019 |
| Department of Agriculture & Markets | C011952 | \$385,000.00 | \$326,883.00 | 08/29/2018 | 08/28/2024 | NYS NONPOINT SOURCE POLLUTION ABATEMENT | Grant | 02/14/2019 |
| Department of Agriculture & Markets | C011584 | \$393,000.00 | \$347,350.05 | 05/07/2014 | 05/06/2019 | Agricultural Enviromental Management Base Program | Grant | 08/11/2014 |
| Department of Agriculture & Markets | C012172 | \$421,775.00 | \$421,759.16 | 11/19/2019 | 02/20/2023 | Non Point Source Abatement | Grant | 04/13/2020 |
| Department of Agriculture & Markets | C701301 | \$519,560.00 | \$500,163.66 | 07/25/2017 | 12/31/2020 | NYS NONPOINT SOURCE POLLUTION ABATEMENT | Grant | 01/26/2018 |
| Department of Agriculture & Markets | C701251 | \$532,781.00 | \$532,141.43 | 07/12/2016 | 12/31/2019 | NYS NONPOINT SOURCE POLLUTION ABATEMENT | Grant | 12/14/2016 |
| Department of Agriculture & Markets | C701211 | \$599,365.00 | \$557,783.45 | 09/28/2015 | 09/27/2020 | NON POINT SOURCE ABATEMENT Round 21 | Grant | 02/29/2016 |

Page 2 of 3 - May 19, 2024 - 04:36 PM.

| Department of Environmental Conservation | C312199 | \$1,250,000.00 | \$625,000.00 | 07/01/2021 | 06/30/2026 | Lake Erie Watershed Protection Alliance | Grant | 03/22/2022 |
|--|---------|----------------|----------------|------------|------------|--|-------|------------|
| Department of Agriculture & Markets | C700971 | \$675,631.00 | \$658,154.18 | 07/14/2010 | 12/31/2014 | NONPOINT SOURCE ABATEMENT AND CONTROL ROUND XVI 06000GC009 | Grant | 03/10/2011 |
| Department of Agriculture & Markets | C701112 | \$815,150.00 | \$745,375.66 | 03/05/2013 | 12/31/2019 | Nonpoint Source Abatement & Control - Eighteenmile Creek/Lake Erie Protection Prgt | Grant | 12/05/2013 |
| Department of Agriculture & Markets | C701015 | \$853,215.00 | \$851,714.13 | 07/12/2011 | 05/13/2016 | NON POINT SOURCE ROUND XVII POLLUTION CONTROL GRANT 06000GC010 | Grant | 03/09/2012 |
| Department of Environmental Conservation | C306472 | \$1,000,000.00 | \$1,000,000.00 | 03/01/2016 | 06/30/2021 | LAKE ERIE WATERSHED PROTECTION | Grant | 12/06/2016 |