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Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for MARLBOROUGH 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 |
|--|-----------------|-------------------------|------------------|---------------------|-------------------|---|--|---------------------------------------|
| Governor's Traffic Safety Committee                | T003224         | \$7,200.00              | \$7,167.42       | 10/01/2010          | 09/30/2011        | HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013              | Contracts Not Subject to OSC Pre-Audit | 01/07/2011                            |
| Office of Parks Recreation & Historic Preservation | CE08065         | \$500,000.00            | \$499,961.25     | 05/15/2009          | 06/30/2017        | PARKS AND HISTORIC PRESERVATION (EPF2008) PKS ACQUISITION | Grant                                  | 12/15/2009                            |
| Governor's Traffic Safety Committee                | T005397         | \$4,590.00              | \$2,141.49       | 10/01/2013          | 09/30/2014        | POLICE TRAFFIC SERVICES                                   | Contracts Not Subject to OSC Pre-Audit | 01/21/2014                            |
| Governor's Traffic Safety Committee                | T004514         | \$2,337.00              | \$2,255.31       | 10/01/2012          | 09/30/2013        | DMV01-0000025-3700393 BUNY                                | Contracts Not Subject to OSC Pre-Audit | 01/04/2013                            |
| Governor's Traffic Safety Committee                | T003973         | \$2,320.00              | \$2,320.00       | 10/01/2011          | 09/30/2012        | HS-BUNY 23001GA017  | Contracts Not Subject to OSC Pre-Audit | 05/11/2012                            |
| Governor's Traffic Safety Committee                | T004197         | \$2,464.00              | \$2,086.02       | 10/01/2011          | 09/30/2012        | HS-STEP-23001GA018  | Contracts Not Subject to OSC Pre-Audit | 06/14/2012                            |
| Governor's Traffic Safety Committee                | T005204         | \$2,000.00              | \$1,831.56       | 10/01/2013          | 09/30/2014        | 2014 CPS  | Contracts Not Subject to OSC Pre-Audit | 12/02/2013                            |
| Governor's Traffic Safety Committee                | T004741         | \$2,420.00              | \$2,185.90       | 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                | T004063         | \$4,000.00              | \$3,206.94       | 10/01/2011          | 09/30/2012        | HS CPS 23001GA019   | Contracts Not Subject to OSC Pre-Audit | 05/10/2012                            |

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|--|----------|--------------|--------------|------------|------------|--|---|------------|
| Department of Transportation                     | TM70807  | \$24,500.00  | \$24,500.00  | 04/01/2007 | 12/31/2012 | EXTENSION OF SIDEWALKS IN THE HAMLET OF MILTON                                     | Community Projects Fund (Member Initiative) | 08/05/2009 |
| Department of Transportation                     | TM60804  | \$24,725.00  | \$24,725.00  | 04/01/2006 | 12/31/2011 | MARBORO HAMLET TRANSPORTATION STUDY  | Community Projects Fund (Member Initiative) | 08/05/2009 |
| Department of Transportation                     | TM80803  | \$20,000.00  | \$20,000.00  | 04/01/2008 | 12/31/2013 | EXTENSION OF SIDEWALK IN THE HAMLET OF MILTON                                      | Community Projects Fund (Member Initiative) | 08/05/2009 |
| Department of Transportation                     | D013892  | \$165,260.00 | \$94,910.66  | 07/07/2000 | 12/31/2003 | MARLBOROUGH HAMLET PEDESTRIAN IMPROVEMENTS NON-MARCHISELLI                         | Grant                                       | 03/14/2001 |
| Department of Transportation                     | D014917  | \$75,000.00  | \$40,371.60  | 07/07/2000 | 12/31/2003 | MILTON RAIL STATION ARCHEOLOGICAL STUDY NON-MARCHISELLI                            | Grant                                       | 03/14/2001 |
| Department of Transportation                     | D022316  | \$497,976.00 | \$449,014.44 | 06/17/2004 | 12/30/2011 | MARCHISELLI AID PROJECT 17000GM001 HWY CULVERT OLD POST ROAD STRUCTURE REPLACEMENT | Grant                                       | 10/09/2008 |
| Department of State                              | C1002023 | \$560,027.00 | \$21,001.50  | 07/01/2021 | 06/30/2026 | Waterfront Revitalization CZM  | Grant                                       | 09/06/2022 |
| Department of State                              | TM02965  | \$10,000.00  | \$10,000.00  | 04/01/2002 | 07/31/2020 | 2002 LOA TM02965   | Community Projects Fund (Member Initiative) | 04/05/2019 |
| Department of State                              | C1000715 | \$135,000.00 | \$92,908.89  | 04/01/2015 | 03/31/2020 | LOCAL WATERFRONT REVITALIZATION GRANT  | Grant                                       | 12/22/2016 |
| Hudson River Valley Greenway Communities Council | T003792  | \$5,000.00   | \$0.00       | 06/07/2017 | 06/23/2021 | Waterfall Walkway Trail  | Contracts Not Subject to OSC Pre-Audit      | 06/29/2017 |
| Hudson River Valley Greenway Communities Council | T003525  | \$7,450.00   | \$7,450.00   | 01/29/2014 | 02/25/2018 | COMPREHENSIVE PLAN UPDATE  | Contracts Not Subject to OSC Pre-Audit      | 03/24/2014 |
| Department of Environmental Conservation         | T00113GG | \$40,000.00  | \$40,000.00  | 06/01/2016 | 05/31/2018 | MILTON LANDING PARK SOUTH PIER   | Contracts Not Subject to OSC Pre-Audit      | 05/19/2016 |

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|--|----------|--------------|--------------|------------|------------|--|---|------------|
| Department of Environmental Conservation           | T01210GG | \$40,000.00  | \$24,776.00  | 12/01/2021 | 11/30/2024 | Accessible Kayak Launch at Mil   | Contracts Not Subject to OSC Pre-Audit      | 01/19/2022 |
| Division of Criminal Justice Services              | T101135  | \$25,000.00  | \$25,000.00  | 01/01/2015 | 12/31/2015 | LG13101135 LEGISLATIVE INITIA  | Contracts Not Subject to OSC Pre-Audit      | 03/02/2015 |
| Division of Criminal Justice Services              | T662265  | \$10,000.00  | \$8,550.00   | 03/01/2020 | 06/30/2021 | LIVESCAN EQUIPMENT PROGRAM   | Contracts Not Subject to OSC Pre-Audit      | 10/26/2020 |
| Division of Criminal Justice Services              | T444890  | \$2,310.00   | \$2,098.28   | 01/01/2017 | 12/31/2017 | 2016 POLICE PROTECTIVE EQUIPME   | Contracts Not Subject to OSC Pre-Audit      | 02/23/2017 |
| Division of Criminal Justice Services              | T632203  | \$15,000.00  | \$15,000.00  | 10/01/2010 | 09/30/2011 | BR09632203 BYRNE JAG RECOVERY 01490GN004   | Contracts Not Subject to OSC Pre-Audit      | 09/17/2010 |
| Division of Criminal Justice Services              | T632448  | \$22,093.00  | \$21,593.15  | 07/01/2011 | 06/30/2012 | BJ10632448 BYRNE JAG GN005   | Contracts Not Subject to OSC Pre-Audit      | 05/12/2011 |
| Office of Parks Recreation & Historic Preservation | C540351  | \$200,700.00 | \$102,163.39 | 02/13/2004 | 12/31/2011 | PARKS DEVELOPMENT GBI 2003/2004  | Grant                                       | 02/23/2010 |
| Office of Parks Recreation & Historic Preservation | TM14P012 | \$5,000.00   | \$5,000.00   | 04/01/2015 | 06/30/2015 | Member Item  | Community Projects Fund (Member Initiative) | 08/19/2016 |
| Office of Parks Recreation & Historic Preservation | C540351A | \$98,536.61  | \$98,536.61  | 02/13/2004 | 10/31/2022 | PARKS DEVELOPMENT (2003/2004 EPF/LWCF GRANTS) NO COST TIME EXTENSION CONTRACT REACTIVATION | Grant                                       | 03/15/2018 |
| Governor's Traffic Safety Committee                | T004947  | \$4,000.00   | \$0.00       | 10/01/2012 | 09/30/2013 | DMV01-0000027-3700393 CPS  | Contracts Not Subject to OSC Pre-Audit      | 01/07/2013 |