Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for SCHOHARIE 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 | T701326 | \$17,312.00 | \$14,403.00 | 07/25/2017 | 12/31/2020 | AGM01-0000070-3000000 GNA2 | Contracts Not Subject to OSC Pre-Audit | 01/16/2018 |
| Department of Agriculture & Markets | T011921 | \$35,118.00 | \$34,842.03 | 04/27/2018 | 12/31/2021 | AGM01-0000079-3000000 G02A | Contracts Not Subject to OSC Pre-Audit | 11/07/2018 |
| Department of Agriculture & Markets | T011925 | \$14,050.00 | \$10,799.34 | 04/27/2018 | 12/31/2022 | AGM01-0000079-3000000 G02A | Contracts Not Subject to OSC Pre-Audit | 11/07/2018 |
| Department of Agriculture & Markets | T011919 | \$10,256.00 | \$10,148.29 | 04/27/2018 | 12/31/2021 | AGM01-0000079-3000000 GO2A | Contracts Not Subject to OSC Pre-Audit | 10/30/2018 |
| Department of Agriculture & Markets | T012143 | \$32,657.00 | \$8,164.25 | 07/26/2019 | 12/31/2022 | AGM01-0000088-3000000 | Contracts Not Subject to OSC Pre-Audit | 10/25/2019 |
| Department of Agriculture & Markets | T012322 | \$18,506.00 | \$0.00 | 02/22/2021 | 06/30/2024 | AGM01-0000102-3000000 | Contracts Not Subject to OSC Pre-Audit | 07/02/2021 |
| Department of Agriculture & Markets | C011210 | \$300,000.00 | \$275,437.00 | 05/07/2010 | 05/06/2014 | AGRICULTURAL ENVIRONMENTAL MANAGEMENT | Grant | 08/18/2011 |
| Department of Agriculture & Markets | C700921 | \$87,168.00 | \$68,630.15 | 02/22/2008 | 12/31/2013 | AGRICULTURAL NONPOINT SOURCE ABATEMENT & CONTROL 14 06000GC007 | Grant | 09/29/2008 |
| Department of Agriculture & Markets | C011606 | \$445,145.00 | \$406,695.50 | 05/07/2014 | 05/06/2019 | Agricultural Enviromental Management Base Program | Grant | 08/11/2014 |
| Department of Agriculture & Markets | C012389 | \$291,728.00 | \$276,781.65 | 01/01/2022 | 12/31/2023 | Agricultural Environmental Management Base Funding Program | Grant | 07/13/2022 |
| Department of Agriculture & Markets | C012529 | \$417,494.00 | \$0.00 | 01/01/2024 | 12/31/2025 | Agricultural Environmental Management Base Funding Program | Grant | 03/27/2024 |
| Department of Agriculture & Markets | C012058 | \$73,000.00 | \$54,472.00 | 05/07/2019 | 12/31/2019 | Agricultural Environmental Management Base Funding Program | Grant | 08/07/2019 |
| Department of Agriculture & Markets | C012223 | \$290,960.00 | \$265,681.61 | 01/01/2020 | 12/31/2021 | Agricultural Environmental Management Base Funding Program | Grant | 04/13/2020 |

| Department of Agriculture & Markets | C011302 | \$815,165.00 | \$776,715.96 | 08/28/2011 | 06/30/2012 | COOPERATIVE AGREEMENT FOR HURRICANE IRENE RELIEF SCHOHARIE COUNTY | Inter-government - Other | 01/27/2012 |
|--|---------|--------------|--------------|------------|------------|---|---|------------|
| Department of Agriculture & Markets | C012302 | \$94,735.00 | \$49,033.75 | 02/22/2021 | 06/30/2024 | Climate Resilient Farming | Grant | 06/17/2021 |
| Department of Agriculture & Markets | C012449 | \$219,985.00 | \$0.00 | 09/22/2022 | 04/30/2026 | Climate Resilient Farming | Grant | 09/11/2023 |
| Department of Environmental Conservation | T303959 | \$1,000.00 | \$1,000.00 | 08/20/2008 | 08/19/2011 | DEXTER AVENUE PARK | Contracts Not Subject to OSC Pre-Audit | 03/09/2010 |
| Office of Homeland Security and Emergency Services | C000719 | \$84,474.00 | \$84,474.00 | 07/31/2014 | 07/30/2016 | Hazard Mitigation Program DR 4085 | Grant | 04/08/2015 |
| Department of Agriculture & Markets | C011556 | \$72,300.00 | \$19,516.53 | 01/01/2014 | 12/31/2017 | Mohawk River Watershed | Grant | 11/14/2014 |
| Department of Agriculture & Markets | C701384 | \$25,413.00 | \$6,353.25 | 11/27/2018 | 03/01/2022 | NON POINT SOURCE ABATEMENT | Grant | 05/09/2019 |
| Department of Agriculture & Markets | C701383 | \$224,450.00 | \$56,112.50 | 11/27/2018 | 12/31/2024 | NON POINT SOURCE ABATEMENT | Grant | 05/10/2019 |
| Department of Agriculture & Markets | C701385 | \$531,611.00 | \$427,388.83 | 11/27/2018 | 03/01/2022 | NON POINT SOURCE ABATEMENT | Grant | 05/09/2019 |
| Department of Agriculture & Markets | C701036 | \$125,291.00 | \$123,080.80 | 07/12/2011 | 11/01/2016 | NON POINT SOURCE ROUND XVII | Grant | 03/02/2012 |
| Department of Agriculture & Markets | C701037 | \$134,548.00 | \$131,857.68 | 11/01/2011 | 09/01/2015 | NON POINT SOURCE ROUND XVII | Grant | 03/02/2012 |
| Department of Agriculture & Markets | C701186 | \$186,900.00 | \$186,859.54 | 06/25/2014 | 12/31/2018 | NONPOINT SOURCE POLLUTION ABATEMENT | Grant | 02/06/2015 |
| Department of Agriculture & Markets | C011857 | \$385,000.00 | \$96,250.00 | 12/18/2017 | 03/01/2021 | NYS NONPOINT SOURCE POLLUTION ABATEMENT | Grant | 06/07/2018 |
| Department of Agriculture & Markets | C011858 | \$385,000.00 | \$384,773.80 | 12/18/2017 | 03/01/2021 | NYS NONPOINT SOURCE POLLUTION ABATEMENT | Grant | 06/07/2018 |
| Department of Agriculture & Markets | C011973 | \$288,175.00 | \$72,043.75 | 08/29/2018 | 12/31/2024 | NYS NONPOINT SOURCE POLLUTION ABATEMENT | Grant | 01/25/2019 |
| Department of Agriculture & Markets | C701187 | \$182,320.00 | \$174,048.81 | 06/25/2014 | 12/31/2018 | NYS NONPOINT SOURCE POLLUTION ABATEMENT | Grant | 02/13/2015 |

| Department of Agriculture & Markets | C011974 | \$289,500.00 | \$289,363.21 | 08/29/2018 | 03/01/2022 | NYS NONPOINT SOURCE POLLUTION ABATEMENT | Grant | 03/04/2019 |
|--|----------|--------------|--------------|------------|------------|--|---|------------|
| Department of Agriculture & Markets | C701094 | \$169,911.00 | \$133,750.29 | 07/24/2012 | 05/25/2016 | NYS NONPOINT SOURCE POLLUTION ABATEMENT | Grant | 02/22/2013 |
| Department of Agriculture & Markets | C701342 | \$522,806.00 | \$438,887.77 | 07/25/2017 | 12/31/2021 | NYS NONPOINT SOURCE POLLUTION ABATEMENT | Grant | 03/05/2018 |
| Department of Agriculture & Markets | C012088 | \$385,000.00 | \$343,136.25 | 07/15/2019 | 03/01/2025 | NYS Nonpoint Source Pollution Abatement | Grant | 08/16/2019 |
| Department of Agriculture & Markets | C701517 | \$933,760.00 | \$233,440.00 | 10/18/2022 | 01/31/2026 | Non Point Source Abatement | Grant | 06/30/2023 |
| Department of Agriculture & Markets | C012190 | \$914,268.00 | \$914,020.41 | 11/19/2019 | 02/20/2023 | Non Point Source Abatement | Grant | 04/30/2020 |
| Department of Agriculture & Markets | C701434 | \$108,956.00 | \$85,677.25 | 03/02/2021 | 06/30/2024 | Non Point Source Abatement | Grant | 09/24/2021 |
| Department of Agriculture & Markets | C011262 | \$150,000.00 | \$72,500.00 | 04/01/2011 | 12/31/2015 | POLLUTION PREVENTION IN THE SCHOHARIE CREEK WATERSHED | Inter-government - Other | 08/19/2011 |
| Department of Agriculture & Markets | T00190GG | \$21,440.00 | \$5,360.00 | 03/12/2021 | 03/11/2025 | RFP0218 | Contracts Not Subject to OSC Pre-Audit | 06/02/2021 |
| Department of Agriculture & Markets | T00348GG | \$50,000.00 | \$12,500.00 | 01/24/2023 | 01/23/2026 | RFP0279 AEM Grown & Certified | Contracts Not Subject to OSC Pre-Audit | 08/11/2023 |
| Department of Agriculture & Markets | T00337GG | \$50,000.00 | \$12,500.00 | 01/24/2023 | 01/23/2026 | RFP0279 AEM Grown & Certified | Contracts Not Subject to OSC Pre-Audit | 08/11/2023 |
| Department of Agriculture & Markets | T011669 | \$23,500.00 | \$18,498.44 | 01/01/2015 | 12/31/2017 | Soil Health Mini Grant | Contracts Not Subject to OSC Pre-Audit | 01/20/2015 |
| Department of Environmental Conservation | C30437Z | \$52,793.00 | \$52,793.00 | 01/10/2011 | 12/31/2014 | WATER QUALITY IMPROVEMENT PROJ | Grant | 11/20/2012 |