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

| Department/Facility                                      | Contract<br>Number | Current<br>Contract<br>Amount | Spending<br>to Date | Contract<br>Start Date | Contract<br>End Date | Contract Description   | Contract Type                                | Original Contract<br>Approved/Filed<br>Date |
|--|--------------------|-------------------------------|---------------------|------------------------|----------------------|--|--|---|
| Office of Parks<br>Recreation & Historic<br>Preservation | T407095            | \$1,940.54                    | \$1,558.68          | 11/30/2007             | 12/31/2010           | Day Use Park   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 03/09/2016                                  |
| Department of<br>Agriculture & Markets                   | T00198GG           | \$5,840.00                    | \$5,839.86          | 03/12/2021             | 03/11/2024           | RFP0214  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 05/17/2021                                  |
| Tug Hill Commission                                      | T190808            | \$8,598.00                    | \$8,590.00          | 03/10/2009             | 03/31/2011           | ATV ACCESS PREVENTION AND<br>REMEDIATION ON JEFFERSON COUNTY<br>PROPERTY | Contracts Not<br>Subject to OSC<br>Pre-Audit | 02/26/2010                                  |
| Department of<br>Agriculture & Markets                   | T012306            | \$16,036.00                   | \$4,009.00          | 02/22/2021             | 06/30/2024           | AGM01-0000102-3000000  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 07/02/2021                                  |
| Department of<br>Agriculture & Markets                   | T00211GG           | \$18,787.00                   | \$16,679.63         | 03/12/2021             | 03/11/2024           | RFP0214  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 05/17/2021                                  |
| Department of<br>Agriculture & Markets                   | T011662            | \$21,800.00                   | \$21,800.00         | 01/01/2015             | 12/31/2016           | CONVERTED  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 12/29/2014                                  |
| Department of<br>Agriculture & Markets                   | T012041            | \$22,000.00                   | \$21,758.00         | 05/07/2019             | 12/31/2019           | AGM01-0000087-3000000 AEM 15   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 07/15/2019                                  |
| Department of<br>Agriculture & Markets                   | T000042GG          | \$22,900.00                   | \$12,837.78         | 05/01/2017             | 10/01/2020           | Grown & Certified  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 08/22/2017                                  |
| Department of<br>Agriculture & Markets                   | T00042GG           | \$22,900.00                   | \$0.00              | 05/01/2017             | 10/01/2020           | SFS Created Contract   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 04/12/2024                                  |

| Department of<br>Environmental<br>Conservation           | T305078  | \$25,000.00  | \$2,500.00  | 04/01/2013 | 03/31/2016 | STOP SPREAD OF EURASIAN WATER   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 06/03/2014 |
|--|----------|--------------|-------------|------------|------------|---|--|------------|
| Department of<br>Environmental<br>Conservation           | T00052GG | \$25,000.00  | \$24,860.00 | 04/01/2015 | 03/31/2017 | GOOSE BAY INVASIVE CONTROL  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 12/09/2015 |
| Tug Hill Commission                                      | T190805  | \$25,000.00  | \$15,000.00 | 02/01/2008 | 03/31/2011 | STREAMBANK RESTORATION AND PLANTINGS                                      | Contracts Not<br>Subject to OSC<br>Pre-Audit | 10/15/2008 |
| Department of<br>Agriculture & Markets                   | T012291  | \$26,175.00  | \$6,543.75  | 02/22/2021 | 06/30/2024 | AGM01-0000102-3000000   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 07/02/2021 |
| Department of<br>Agriculture & Markets                   | T701117  | \$32,361.00  | \$27,090.31 | 06/01/2013 | 03/01/2018 | Proc.I.D.AGM01-0000045-3000000  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 11/13/2013 |
| Department of<br>Agriculture & Markets                   | T012334  | \$33,285.00  | \$32,834.23 | 02/22/2021 | 06/30/2024 | AGM01-0000102-3000000   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 07/07/2021 |
| Department of<br>Agriculture & Markets                   | T011910  | \$43,696.00  | \$10,924.00 | 04/27/2018 | 12/31/2021 | AGM01-0000079-3000000 GO2A  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 10/30/2018 |
| Department of<br>Agriculture & Markets                   | T011798  | \$49,838.00  | \$49,793.40 | 04/13/2017 | 12/31/2020 | AGM01-0000069-3000000 GO2A  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 09/05/2017 |
| Department of<br>Environmental<br>Conservation           | C00036GG | \$75,000.00  | \$53,880.00 | 04/01/2015 | 03/31/2017 | Control of invasive aquatic species in Goose<br>Bay on St. Lawrence River | Grant  | 06/13/2016 |
| Department of<br>Environmental<br>Conservation           | C00212GG | \$75,000.00  | \$64,052.44 | 04/01/2016 | 12/31/2023 | Local Assistance for Invasive Species Control                             | Grant  | 10/21/2016 |
| Department of<br>Agriculture & Markets                   | C701164  | \$79,880.00  | \$32,710.00 | 06/25/2014 | 12/31/2018 | NYS NONPOINT SOURCE POLLUTION<br>ABATEMENT                                | Grant  | 02/24/2015 |
| Office of Parks<br>Recreation & Historic<br>Preservation | C110409  | \$107,760.00 | \$89,054.40 | 09/22/2009 | 12/31/2013 | RECREATION TRAILS PROGRAM<br>49070GM005 RTP-09-TI-004                     | Grant  | 09/23/2010 |

| Department of<br>Agriculture & Markets | C012176 | \$107,800.00 | \$107,794.61 | 11/19/2019 | 02/20/2023 | Non Point Source Abatement  | Grant                       | 07/08/2020 |
|--|---------|--------------|--------------|------------|------------|---|-----------------------------|------------|
| Department of<br>Agriculture & Markets | C011265 | \$135,000.00 | \$135,000.00 | 04/01/2011 | 12/31/2015 | SANDY CREEKS STREAM RESTORATION<br>AND COW COMFORT PILOT PROJECT                | Inter-government -<br>Other | 08/19/2011 |
| Department of<br>Agriculture & Markets | C012371 | \$175,504.00 | \$125,483.53 | 01/01/2022 | 12/31/2023 | Agricultural Environmental Management Base<br>Funding Program                   | Grant                       | 07/20/2022 |
| Department of<br>Agriculture & Markets | C011957 | \$182,258.00 | \$161,965.20 | 08/29/2018 | 03/01/2023 | NYS NONPOINT SOURCE POLLUTION<br>ABATEMENT                                      | Grant                       | 03/08/2019 |
| Department of<br>Agriculture & Markets | C700812 | \$189,518.00 | \$174,459.55 | 03/29/2006 | 12/31/2013 | AGRICULTURAL NONPOINT SOURCE<br>ABATEMENT & CONTROL XII                         | Grant                       | 06/06/2011 |
| Department of<br>Agriculture & Markets | C011557 | \$200,000.00 | \$198,309.35 | 04/01/2014 | 10/31/2015 | Sandy Creek Ecosystem Based Management<br>Strategy                              | Grant                       | 10/06/2014 |
| Department of<br>Agriculture & Markets | C701417 | \$209,700.00 | \$209,633.78 | 03/02/2021 | 06/30/2024 | Non Point Source Abatement  | Grant                       | 08/23/2021 |
| Department of<br>Agriculture & Markets | C700928 | \$220,931.00 | \$55,232.75  | 12/01/2008 | 10/13/2013 | IMPLEMENTATION OF AN<br>AGRICULTURAL NONPOINT SOURCE<br>POLLUTION CONTROL GRANT | Grant                       | 06/15/2009 |
| Department of<br>Agriculture & Markets | C012245 | \$233,936.00 | \$137,872.43 | 01/01/2020 | 12/31/2021 | Agricultural Environmental Management Base<br>Funding Program                   | Grant                       | 04/20/2020 |
| Department of<br>Agriculture & Markets | C701418 | \$250,950.00 | \$62,737.50  | 03/02/2021 | 06/30/2024 | Non Point Source Abatement  | Grant                       | 08/24/2021 |
| Department of<br>Agriculture & Markets | C701365 | \$271,593.00 | \$67,898.25  | 11/27/2018 | 03/01/2025 | NON POINT SOURCE ABATEMENT  | Grant                       | 05/31/2019 |
| Department of<br>Agriculture & Markets | C011192 | \$284,160.00 | \$267,250.50 | 05/07/2010 | 05/06/2014 | AGRICULTURAL ENVIRONMENTAL<br>MANAGEMENT  | Grant                       | 08/25/2011 |
| Department of<br>Agriculture & Markets | C700845 | \$302,586.00 | \$213,918.52 | 11/15/2006 | 11/15/2011 | NONPOINT SOURCE ABATEMENT<br>SOURCE POLLUTION CONTROL GRANT                     | Grant                       | 06/06/2011 |
| Department of<br>Agriculture & Markets | C011590 | \$341,818.00 | \$258,708.00 | 05/07/2014 | 05/06/2019 | OTHER AG & MARKETS PGM  | Grant                       | 08/21/2014 |
| Department of<br>Agriculture & Markets | C011837 | \$385,000.00 | \$96,250.00  | 12/18/2017 | 03/01/2025 | NYS NONPOINT SOURCE POLLUTION<br>ABATEMENT                                      | Grant                       | 06/21/2018 |
| Department of<br>Agriculture & Markets | C012080 | \$385,000.00 | \$96,250.00  | 07/15/2019 | 03/01/2023 | NYS Nonpoint Source Pollution Abatement   | Grant                       | 11/19/2019 |
| Department of<br>Agriculture & Markets | C011836 | \$385,000.00 | \$96,250.00  | 12/18/2017 | 03/01/2023 | NYS NONPOINT SOURCE POLLUTION<br>ABATEMENT                                      | Grant                       | 06/21/2018 |

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| Department of<br>Agriculture & Markets | C701363 | \$387,200.00   | \$96,800.00  | 11/27/2018 | 03/01/2025 | NON POINT SOURCE ABATEMENT  | Grant | 06/07/2019 |
|--|---------|----------------|--------------|------------|------------|---|-------|------------|
| Department of<br>Agriculture & Markets | C010939 | \$422,500.00   | \$397,310.52 | 09/01/2007 | 12/31/2011 | IMPLEMENTATION OF MULTIPLE<br>CONSERVATION BUFFER SYSTEMS IN<br>THE SANDY CREEK WATERSHED | Grant | 03/12/2010 |
| Department of<br>Agriculture & Markets | C701092 | \$444,074.00   | \$141,754.75 | 07/24/2012 | 12/31/2016 | NYS NONPOINT SOURCE POLLUTION<br>ABATEMENT  | Grant | 03/04/2013 |
| Department of<br>Agriculture & Markets | C012511 | \$460,000.00   | \$0.00       | 01/01/2024 | 12/31/2025 | Agricultural Environmental Management Base<br>Funding Program                             | Grant | 03/05/2024 |
| Department of<br>Agriculture & Markets | C700781 | \$543,338.00   | \$514,337.19 | 03/07/2005 | 12/31/2010 | NONPOINT SOURCE ABATEMENT AND<br>CONTROL PROGRAM ROUND II 2005-2008                       | Grant | 11/30/2009 |
| Department of<br>Agriculture & Markets | C701364 | \$700,067.00   | \$175,016.75 | 11/27/2018 | 03/01/2025 | NON POINT SOURCE ABATEMENT  | Grant | 06/07/2019 |
| Department of<br>Agriculture & Markets | C700973 | \$824,185.00   | \$666,001.29 | 07/14/2010 | 12/31/2015 | NONPOINT SOURCE ABATEMENT<br>SOURCE POLLUTION CONTROL GRANT<br>06000GC009                 | Grant | 03/04/2011 |
| Department of<br>Agriculture & Markets | C701215 | \$1,057,925.00 | \$759,204.60 | 09/28/2015 | 12/01/2020 | NON POINT SOURCE ABATEMENT Round 21   | Grant | 03/11/2016 |