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Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for HERKIMER 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 | C012079         | \$385,000.00            | \$325,375.00     | 07/15/2019          | 03/01/2023        | NYS Nonpoint Source Pollution Abatement                          | Grant                                  | 08/09/2019                            |
| Department of Agriculture & Markets | C701071         | \$166,314.00            | \$166,295.55     | 07/24/2012          | 05/25/2016        | NYS NONPOINT SOURCE POLLUTION ABATEMENT                          | Grant                                  | 02/20/2013                            |
| Department of Agriculture & Markets | C012232         | \$101,200.00            | \$76,974.40      | 01/01/2020          | 12/31/2021        | Agricultural Environmental Management Base Funding Program       | Grant                                  | 02/27/2020                            |
| Department of Agriculture & Markets | C011313         | \$46,550.00             | \$43,850.00      | 08/28/2011          | 12/31/2011        | COOPERATIVE AGREEMENT FOR HURRICANE IRENE DAMAGE HERKIMER COUNTY | Inter-government - Other               | 10/26/2011                            |
| Department of Agriculture & Markets | C011955         | \$385,000.00            | \$384,824.88     | 08/29/2018          | 03/01/2023        | NYS NONPOINT SOURCE POLLUTION ABATEMENT                          | Grant                                  | 03/01/2019                            |
| Department of Agriculture & Markets | C011191         | \$147,030.00            | \$143,920.00     | 05/07/2010          | 05/06/2014        | AGRICULTURAL ENVIRONMENTAL MANAGEMENT                            | Grant                                  | 08/24/2011                            |
| Department of Agriculture & Markets | C701255         | \$231,500.00            | \$231,465.33     | 07/12/2016          | 12/31/2019        | NYS NONPOINT SOURCE POLLUTION ABATEMENT                          | Grant                                  | 12/28/2016                            |
| Department of Agriculture & Markets | T012040         | \$41,140.00             | \$41,140.00      | 05/07/2019          | 12/31/2019        | AGM01-0000087-3000000  | Contracts Not Subject to OSC Pre-Audit | 06/24/2019                            |
| Department of Agriculture & Markets | C011589         | \$262,295.00            | \$239,885.00     | 05/07/2014          | 05/06/2019        | OTHER AG & MARKETS PGM   | Grant                                  | 08/20/2014                            |
| Department of Agriculture & Markets | C701462         | \$683,328.00            | \$558,071.45     | 11/23/2021          | 03/01/2025        | Non Point Source Abatement                                       | Grant                                  | 06/24/2022                            |
| Department of Agriculture & Markets | C701505         | \$292,682.00            | \$229,243.15     | 10/18/2022          | 01/31/2026        | Non Point Source Abatement                                       | Grant                                  | 06/02/2023                            |
| Department of Agriculture & Markets | C012510         | \$325,205.00            | \$31,301.25      | 01/01/2024          | 12/31/2025        | Agricultural Environmental Management Base Funding Program       | Grant                                  | 03/05/2024                            |
| Department of Agriculture & Markets | C701416         | \$631,879.00            | \$157,969.75     | 03/02/2021          | 06/30/2024        | Non Point Source Abatement                                       | Grant                                  | 08/05/2021                            |

|  |         |              |              |            |            |  |   |            |
|--|---------|--------------|--------------|------------|------------|--|---|------------|
| Department of Agriculture & Markets      | C701362 | \$314,800.00 | \$311,950.51 | 11/27/2018 | 03/01/2022 | Non Point Source Abatement   | Grant                                       | 07/01/2019 |
| Department of Agriculture & Markets      | C011903 | \$432,659.00 | \$348,463.25 | 04/27/2018 | 12/31/2021 | CLIMATE RESILIENT FARMING  | Grant                                       | 11/08/2018 |
| Department of Agriculture & Markets      | T011313 | \$13,000.00  | \$13,000.00  | 08/28/2011 | 12/31/2011 | NYS AGRICULTURAL & COMMUNITY RECOVERY FUND                               | Contracts Not Subject to OSC Pre-Audit      | 10/12/2011 |
| Department of Agriculture & Markets      | C700844 | \$209,939.00 | \$146,564.76 | 11/15/2006 | 11/15/2011 | NONPOINT SOURCE ABATEMENT AND CONTROL POLLUTION CONTROL GRANT 06000GC006 | Grant                                       | 07/12/2010 |
| Department of Agriculture & Markets      | C012370 | \$202,000.00 | \$191,804.99 | 01/01/2022 | 12/31/2023 | Agricultural Environmental Management Base Funding Program               | Grant                                       | 06/14/2022 |
| Department of Agriculture & Markets      | C701306 | \$159,415.00 | \$159,383.95 | 07/25/2017 | 12/31/2020 | NYS NONPOINT SOURCE POLLUTION ABATEMENT                                  | Grant                                       | 12/04/2017 |
| Department of Agriculture & Markets      | C701017 | \$115,475.00 | \$115,448.82 | 07/12/2011 | 05/13/2015 | NON POINT SOURCE ROUND XVII 06000GC010 POLLUTION CONTROL GRANT           | Grant                                       | 02/10/2012 |
| Department of Environmental Conservation | TM06031 | \$7,000.00   | \$7,000.00   | 04/01/2006 | 03/31/2011 | HERKIMER CO. SWCD - SOIL SURVEY MAP FORMAT                               | Community Projects Fund (Member Initiative) | 04/16/2007 |
| Department of Environmental Conservation | T304428 | \$4,500.00   | \$0.00       | 11/01/2011 | 12/31/2012 | WATER QUALITY ANNUAL REPORT  | Contracts Not Subject to OSC Pre-Audit      | 02/02/2012 |