Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for WELCH LOGGING

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 Environmental Conservation	X007402	\$22,500.00	\$0.00	07/03/2009	10/15/2011	CHENANGO 18; STANDS C-30.2, D-4.1, D-4.2, D-7 AND D-28	Revenue Generating - Forest Products	08/11/2009
Department of Environmental Conservation	X007385	\$18,980.00	\$0.00	02/03/2010	06/15/2012	CHENANGO RA 17, STANDS A-35, 50; CHENANGO RA 19, STAND A-18	Revenue Generating - Forest Products	04/08/2010
Department of Environmental Conservation	X007909	\$30,000.00	\$0.00	10/01/2010	09/23/2013	CAYUGA RA # 2, SUMMER HILL S.F.; STANDS C-21, 23, 24, 25	Revenue Generating - Forest Products	12/16/2010
Department of Environmental Conservation	X007927	\$11,400.00	\$0.00	10/12/2010	10/31/2014	CORTLAND RA # 3, JAMES D. KENNEDY S.F.; STAND E-2	Revenue Generating - Forest Products	11/29/2010
Department of Environmental Conservation	X007943	\$38,250.00	\$0.00	11/05/2010	10/14/2013	CAYUGA 2, SUMMER HILL STATE FOREST; STANDS D-1.1, 1.2, 19, 20.1, 20.2	Revenue Generating - Forest Products	01/20/2011
Department of Environmental Conservation	X008057	\$15,000.00	\$0.00	03/07/2011	01/13/2014	CORTLAND RA # 2, TAYLOR VALLEY STATE FOREST; STAND S C-31 & 37	Revenue Generating - Forest Products	05/24/2011
Department of Environmental Conservation	TX08382	\$3,400.00	\$0.00	07/06/2011	09/15/2012	LSSF2CH6(115) STANDS: B-7, 18, 31	Contracts Not Subject to OSC Pre-Audit	08/18/2011
Department of Environmental Conservation	TX08338	\$3,400.00	\$0.00	07/06/2011	09/15/2012	LSSF2CH6(112) BLOCK-C	Contracts Not Subject to OSC Pre-Audit	07/19/2011
Department of Environmental Conservation	TX08383	\$3,400.00	\$0.00	07/06/2011	09/15/2012	LSSF2CH6(114) STANDS: B-7, 18, 31	Contracts Not Subject to OSC Pre-Audit	08/18/2011

Department of Environmental Conservation	TX08337	\$3,400.00	\$0.00	07/06/2011	09/15/2012	LSSF2CH6(111) BLOCK-B	Contracts Not Subject to OSC Pre-Audit	07/19/2011
Department of Environmental Conservation	TX08336	\$3,400.00	\$0.00	07/06/2011	09/15/2012	LSSF2CH6(110) BLOCK-A	Contracts Not Subject to OSC Pre-Audit	07/19/2011
Department of Environmental Conservation	TX08339	\$3,400.00	\$0.00	07/06/2011	09/15/2012	LSSF2CH6(113) BLOCK-D	Contracts Not Subject to OSC Pre-Audit	07/19/2011
Department of Environmental Conservation	TX08384	\$3,400.00	\$0.00	07/06/2011	09/15/2012	LSSF2CH6(116) STANDS: B-7, 18, 31	Contracts Not Subject to OSC Pre-Audit	08/18/2011
Department of Environmental Conservation	X008322	\$40,000.00	\$0.00	11/15/2011	08/25/2014	CORTLAND RA #9, TULLER HILL STATE FOREST; STANDS B -1, 2, 4, 9	Revenue Generating - Forest Products	02/08/2012
Department of Environmental Conservation	X008415	\$28,500.00	\$0.00	03/05/2012	09/30/2013	CHENANGO RA #7, STAND A-34 AND	Revenue Generating - Forest Products	07/31/2012
Department of Environmental Conservation	TX08910	\$4,200.00	\$0.00	07/23/2012	09/15/2013	LSSF2 CHENANGO RA# 8, STANDS:	Contracts Not Subject to OSC Pre-Audit	11/13/2012
Department of Environmental Conservation	X008570	\$17,000.00	\$0.00	01/03/2013	08/30/2014	SALE OF FOREST PRODUCTS CHENANGO RA #2 BEAVER MEADOW STATE FOREST	Revenue Generating - Forest Products	01/03/2013
Department of Environmental Conservation	X008619	\$45,000.00	\$0.00	01/03/2013	09/30/2014	SALE OF FOREST PRODUCTS CHENANGO RA #8 SKINNER HILL STATE FOREST	Revenue Generating - Forest Products	01/03/2013
Department of Environmental Conservation	TX08951	\$9,999.99	\$0.00	03/20/2013	11/02/2015	TIOGA RA#3,ANDERSON HILL SF,ST	Contracts Not Subject to OSC Pre-Audit	04/09/2013
Department of Environmental Conservation	X008777	\$24,000.00	\$0.00	04/19/2013	10/25/2015	LOGGING CONTRACT FOR CAYUGA RA #1, BEAR SWAMP STATE FOREST STAND A3	Revenue Generating - Forest Products	04/19/2013
Department of Environmental Conservation	TX09142	\$5,400.00	\$0.00	07/16/2013	07/30/2014	LSSF2-CHENANGO RA #8(278) STAN	Contracts Not Subject to OSC Pre-Audit	02/06/2015

Page 2 of 5 - May 18, 2024 - 04:49 AM.

TX09143	\$5,400.00	\$0.00	07/17/2013	07/30/2014	LSSF2 CHENANGO RA #8 (279) STA	Contracts Not Subject to OSC Pre-Audit	02/06/2015
X008974	\$13,000.00	\$0.00	10/08/2013	10/15/2016	MADISON #92, TIOUGHNIOGA WMA;	Revenue Generating - Forest Products	10/08/2013
X008995	\$60,000.00	\$0.00	11/04/2013	09/30/2015	CHENANGO RA #19, FIVE STREAMS	Revenue Generating - Forest Products	11/04/2013
X008969	\$16,000.00	\$0.00	01/06/2014	10/01/2017	TOMPKINS RA #1, DANBY STATE FOREST	Revenue Generating - Forest Products	01/06/2014
X009211	\$18,000.00	\$0.00	05/23/2014	09/15/2015	Sale of Timber - CHENANGO RA #1, STANDS F-39, 44, 45.1, 46	Revenue Generating - Forest Products	05/23/2014
X009339	\$46,000.00	\$0.00	05/23/2014	03/01/2017	Sale of Timber - CHENANGO RA #30, BOBELL HILL STATE FOREST	Revenue Generating - Forest Products	05/23/2014
X009374	\$33,000.00	\$0.00	06/19/2014	08/15/2018	Sale of Timber - CHENANGO REFORESTATION AEAR #6, STANDS C-43, 44, 45; F-49	Revenue Generating - Forest Products	06/19/2014
X009428	\$16,000.00	\$0.00	08/01/2014	06/12/2017	Sale of Timber - CAYUGA RA #3 (FROZEN OCEAN STATE FOREST	Revenue Generating - Forest Products	08/01/2014
X009407	\$32,000.00	\$0.00	08/07/2014	10/15/2016	TIMBER SALE MADISON RA #11 STANDS A-6	Revenue Generating - Forest Products	08/07/2014
X009397	\$54,000.00	\$0.00	08/07/2014	10/15/2016	TIMBER SALE CHENANGO RA #21 STANDS A-8	Revenue Generating - Forest Products	08/07/2014
X009425	\$94,000.00	\$0.00	09/12/2014	06/05/2017	Sale of Timber - CAYUGA RA #2, SUMMER HILL STAT	Revenue Generating - Forest Products	09/12/2014
TX09535	\$7,400.00	\$0.00	10/17/2014	09/30/2015	CAYUGA RA#2 SUMMER HILL SF, ST	Contracts Not Subject to OSC Pre-Audit	12/15/2014
	X008974 X008995 X008969 X009211 X009339 X009374 X009428 X009407 X009397 X009425	X008974 \$13,000.00 X008995 \$60,000.00 X008969 \$16,000.00 X009211 \$18,000.00 X009339 \$46,000.00 X009428 \$16,000.00 X009407 \$32,000.00 X009397 \$54,000.00 X009425 \$94,000.00	X008974 \$13,000.00 \$0.00 X008995 \$60,000.00 \$0.00 X008969 \$16,000.00 \$0.00 X009211 \$18,000.00 \$0.00 X009339 \$46,000.00 \$0.00 X009374 \$33,000.00 \$0.00 X009428 \$16,000.00 \$0.00 X009407 \$32,000.00 \$0.00 X009397 \$54,000.00 \$0.00 X009425 \$94,000.00 \$0.00	X008974 \$13,000.00 \$0.00 10/08/2013 X008995 \$60,000.00 \$0.00 11/04/2013 X008969 \$16,000.00 \$0.00 01/06/2014 X009211 \$18,000.00 \$0.00 05/23/2014 X009339 \$46,000.00 \$0.00 05/23/2014 X009374 \$33,000.00 \$0.00 06/19/2014 X009428 \$16,000.00 \$0.00 08/01/2014 X009407 \$32,000.00 \$0.00 08/07/2014 X009397 \$54,000.00 \$0.00 08/07/2014 X009425 \$94,000.00 \$0.00 09/12/2014	X008974 \$13,000.00 \$0.00 10/08/2013 10/15/2016 X008995 \$60,000.00 \$0.00 11/04/2013 09/30/2015 X008969 \$16,000.00 \$0.00 01/06/2014 10/01/2017 X009211 \$18,000.00 \$0.00 05/23/2014 09/15/2015 X009339 \$46,000.00 \$0.00 05/23/2014 03/01/2017 X009428 \$16,000.00 \$0.00 06/19/2014 06/12/2017 X009407 \$32,000.00 \$0.00 08/07/2014 10/15/2016 X009397 \$54,000.00 \$0.00 08/07/2014 10/15/2016 X009425 \$94,000.00 \$0.00 09/12/2014 06/05/2017	X008974	TX09143

Page 3 of 5 - May 18, 2024 - 04:49 AM.

X009470	\$45,000.00	\$0.00	10/18/2014	08/14/2017	TIMBER SALE CAYUGA RA #2 SUMMER HILL STATE FOREST	Revenue Generating - Forest Products	10/18/2014
X009782	\$82,000.00	\$0.00	09/04/2015	10/31/2017	Tompkins/Schuyler 90 - Connecticut Hill Wildlife Management Area - Schuyler Co	Revenue Generating - Forest Products	09/04/2015
X009796	\$251,000.00	\$0.00	09/24/2015	07/09/2018	Cayuga RA #2, Summer Hill State Forest, Cayuga Co	Revenue Generating - Forest Products	09/24/2015
X010118	\$148,403.14	\$0.00	07/26/2016	03/31/2019	Sale of Forest Product for TIOGA RA 7 SB-17-19 21,22,27,2	Revenue Generating - Forest Products	07/26/2016
X010140	\$42,000.00	\$0.00	08/08/2016	05/12/2019	Sale of Timber - Cayuga Reforestation Area (Bear Swamp State Forest)	Revenue Generating - Forest Products	08/08/2016
X010258	\$55,000.00	\$0.00	01/24/2017	10/13/2020	TIMBER CONTRACT TIOGA REFORESTATION AREA 5 TURKEY HILL SF	Revenue Generating - Forest Products	01/24/2017
X010320	\$42,000.00	\$0.00	03/28/2017	10/31/2021	CORTLAND REFORESTATION AREA#3 JAMES D KENNEDY STATE FOREST	Revenue Generating - Forest Products	03/28/2017
TX10408	\$11,000.00	\$0.00	04/11/2017	09/30/2019	CHENANGO RA#5, STAND C-10	Contracts Not Subject to OSC Pre-Audit	03/21/2017
X010387	\$60,000.00	\$0.00	04/27/2017	10/31/2021	TIOGA REFORESTATION AREA #1 FAIRFIELD STATE FOREST	Revenue Generating - Forest Products	04/27/2017
X010474	\$65,000.00	\$0.00	07/21/2017	12/15/2019	MADISON REFORESTATION AREA #5 MULLER HILL STATE FOREST	Revenue Generating - Forest Products	07/21/2017
X010498	\$58,000.00	\$0.00	09/01/2017	09/30/2019	TIMBER SALE CHENANGO RESTORATION AREA #32 FIVE STREAMS STATE FOREST	Revenue Generating - Forest Products	09/01/2017
X010521	\$65,000.00	\$0.00	09/05/2017	05/15/2020	TIMBER SALE CHENANGO-MADISON RESTORATION AREA MARIPOSA STATE FOREST	Revenue Generating - Forest Products	09/05/2017
	X009782 X009796 X010118 X010140 X010258 X010320 TX10408 X010387 X010474 X010498	X009782 \$82,000.00 X009796 \$251,000.00 X010118 \$148,403.14 X010140 \$42,000.00 X010258 \$55,000.00 X010320 \$42,000.00 TX10408 \$11,000.00 X010387 \$60,000.00 X010474 \$65,000.00 X010498 \$58,000.00	X009782 \$82,000.00 \$0.00 X009796 \$251,000.00 \$0.00 X010118 \$148,403.14 \$0.00 X010140 \$42,000.00 \$0.00 X010258 \$55,000.00 \$0.00 X010320 \$42,000.00 \$0.00 TX10408 \$11,000.00 \$0.00 X010387 \$60,000.00 \$0.00 X010474 \$65,000.00 \$0.00 X010498 \$58,000.00 \$0.00	X009782 \$82,000.00 \$0.00 09/04/2015 X009796 \$251,000.00 \$0.00 09/24/2015 X010118 \$148,403.14 \$0.00 07/26/2016 X010140 \$42,000.00 \$0.00 08/08/2016 X010258 \$55,000.00 \$0.00 01/24/2017 X010320 \$42,000.00 \$0.00 03/28/2017 TX10408 \$11,000.00 \$0.00 04/11/2017 X010387 \$60,000.00 \$0.00 04/27/2017 X010474 \$65,000.00 \$0.00 07/21/2017 X010498 \$58,000.00 \$0.00 09/01/2017	X009782 \$82,000.00 \$0.00 09/04/2015 10/31/2017 X009796 \$251,000.00 \$0.00 09/24/2015 07/09/2018 X010118 \$148,403.14 \$0.00 07/26/2016 03/31/2019 X010140 \$42,000.00 \$0.00 08/08/2016 05/12/2019 X010258 \$55,000.00 \$0.00 01/24/2017 10/13/2020 X010320 \$42,000.00 \$0.00 03/28/2017 10/31/2021 TX10408 \$11,000.00 \$0.00 04/11/2017 09/30/2019 X010387 \$60,000.00 \$0.00 07/21/2017 10/31/2021 X010474 \$65,000.00 \$0.00 07/21/2017 12/15/2019 X010498 \$58,000.00 \$0.00 09/01/2017 09/30/2019	X009782 \$82,000.00 \$0.00 \$09/04/2015 \$10/31/2017 Tompkins/Schuyler 90 - Connecticut Hill Wildlife Management Area - Schuyler Co X009796 \$251,000.00 \$0.00 \$09/24/2015 \$07/09/2018 \$29 - Cayuga RA #2, Summer Hill State Forest, Cayuga Co \$148,403.14 \$0.00 \$07/26/2016 \$03/31/2019 \$20 - Cayuga RA #2, Summer Hill State Forest, Cayuga Co \$148,403.14 \$0.00 \$07/26/2016 \$03/31/2019 \$20 - Cayuga RA #2, Summer Hill State Forest, Cayuga Co \$20 - Cayuga Co \$20 - Cayuga Co \$20 - Cayuga Co \$20 - Cayuga Reforestation Area (Bar Swamp State Forest) \$20 - Cayuga Reforestation Area (Bar Swam	X009470

Page 4 of 5 - May 18, 2024 - 04:49 AM.

Department of Environmental Conservation	X010575	\$31,000.00	\$0.00	10/19/2017	07/15/2020	Red Brook State Park, Chenango County	Revenue Generating - Forest Products	10/19/2017
Department of Environmental Conservation	X011051	\$42,000.00	\$0.00	07/18/2018	10/30/2021	CHENANGO REFORESTATION AREA #16 PITCHER SPRINGS STATE FOREST	Revenue Generating - Forest Products	07/18/2018
Department of Environmental Conservation	X011077	\$52,000.00	\$0.00	10/03/2018	10/15/2020	CHENANGO REFORESTATION AREA #36 PIGEON HILL STATE FOREST	Revenue Generating - Forest Products	10/03/2018
Department of Environmental Conservation	TX11327	\$20,000.00	\$0.00	11/29/2018	10/31/2023	CORTLAND RA6,STAND G-22.1&22.2	Contracts Not Subject to OSC Pre-Audit	02/25/2019
Department of Environmental Conservation	X011358	\$40,000.00	\$0.00	03/22/2019	11/01/2023	Sale Of Forest Products Tompkins Schuyler # 90 Connecticut Hill	Revenue Generating - Forest Products	03/22/2019