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 | 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 | TX12704 | \$8,000.00 | \$0.00 | 10/06/2022 | 09/30/2024 | CHENANGO #5 STANDS A-8 & 10 | Contracts Not Subject to OSC Pre-Audit | 04/10/2024 |
| Department of Environmental Conservation | 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 |
| 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 | 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 | 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 | 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 | 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 |
| Department of Environmental Conservation | 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 |

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|--|---------|--------------|--------|------------|------------|---|--|------------|
| Department of Environmental Conservation | 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 |
| Department of Environmental Conservation | 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 |
| 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 | 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 |
| 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 | 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 | 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 |
| 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 | X008995 | \$60,000.00 | \$0.00 | 11/04/2013 | 09/30/2015 | CHENANGO RA #19, FIVE STREAMS | Revenue Generating - Forest Products | 11/04/2013 |
| Department of Environmental Conservation | 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 |
| Department of Environmental Conservation | 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 |
| Department of Environmental Conservation | 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 |

| Department of Environmental Conservation | 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 |
|--|---------|--------------|--------|------------|------------|---|--|------------|
| Department of Environmental Conservation | 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 |
| Department of Environmental Conservation | X011454 | \$36,000.00 | \$0.00 | 07/31/2019 | 06/01/2022 | Sale of Forest Products at Schuyler Reforestation Area | Revenue Generating - Forest Products | 06/26/2019 |
| 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 | 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 |
| Department of Environmental Conservation | 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 |
| Department of Environmental Conservation | X012804 | \$104,000.00 | \$0.00 | 03/24/2023 | 10/31/2026 | Timber sale in Oswego reforestation area at Trout Brook State Forest | Revenue Generating - Forest Products | 03/24/2023 |
| Department of Environmental Conservation | X012809 | \$55,000.00 | \$0.00 | 03/27/2023 | 06/01/2025 | Timber sale in Tompkins-Schuyler 90, Connecticut Hill wildlife management area | Revenue Generating - Forest Products | 03/27/2023 |
| Department of Environmental Conservation | 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 |
| 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 | 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 |
| 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 | TX12364 | \$23,000.00 | \$0.00 | 08/19/2021 | 08/19/2023 | OSWEGO 90, DC WMA; STAND A-22 | Contracts Not Subject to OSC Pre-Audit | 10/27/2021 |
|--|---------|-------------|--------|------------|------------|--|--|------------|
| Department of Environmental Conservation | 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 |
| Department of Environmental Conservation | X008974 | \$13,000.00 | \$0.00 | 10/08/2013 | 10/15/2016 | MADISON #92, TIOUGHNIOGA WMA; | Revenue Generating - Forest Products | 10/08/2013 |
| 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 | 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 |
| 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 |
| 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 | 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 |
| Department of Environmental Conservation | 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 |
| 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 | 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 |
| 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 | 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 | 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 |
| 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 | 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 | 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 |