Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for OPEN SPACE INSTITUTE LAND TRUST INC

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 State	AM08775	\$232,920.00	\$0.00	08/08/2012	08/08/2014	MOU AM08775	Contracts Not Subject to OSC Pre-Audit	05/07/2014
Department of Environmental Conservation	TW02918	\$14,722.72	\$14,722.72	07/16/2020	01/17/2022	TAX PRORATION PAYMENT FOR ESSE	Contracts Not Subject to OSC Pre-Audit	09/11/2020
Office of Parks Recreation & Historic Preservation	W000655	\$921,000.00	\$0.00	03/28/2023	03/29/2025	Land Acquisition W000655	Contracts Not Subject to OSC Pre-Audit	03/30/2023
Department of Environmental Conservation	TW02955	\$4,936.69	\$4,936.69	06/07/2023	06/07/2025	PRO RATA TAXES FOR ULSTER 320	Contracts Not Subject to OSC Pre-Audit	08/09/2023
Department of Environmental Conservation	TW02824	\$18,876.51	\$18,876.51	04/05/2019	10/05/2020	Tax Pro Rata///5.9-2-5.000,TW0	Contracts Not Subject to OSC Pre-Audit	04/24/2019
Department of Environmental Conservation	W002719	\$157,000.00	\$157,000.00	02/05/2015	06/30/2016	LAND PURCHASE LOT 31 DENNING TRACT & GREAT LOT 6 HARDENBURGH PATENT ULSTER COUNTY	Land Purchase	05/15/2015
Department of Environmental Conservation	W002618	\$75,000.00	\$75,000.00	04/06/2012	12/31/2014	PURCHASE OF VACANT LAND ARMSTRONG AND BASSETT ROAD TOWN OF PLAINFIELD OTSEGO COUNTY	Land Purchase	11/19/2012
Department of Environmental Conservation	WPO2957	\$227,084.73	\$227,084.73	10/01/2020	10/01/2022	Reimbursable expenses for LPA W002957	Land Purchase	08/04/2021
Department of Environmental Conservation	W002661	\$857,800.00	\$857,800.00	02/04/2013	02/28/2014	LAND PURCHASE AGREEMENT TOWN OF WOODSTOCK ULSTER COUNTY	Land Purchase	03/11/2013

Department of Environmental Conservation	W002957	\$425,000.00	\$425,000.00	10/01/2020	04/01/2022	517 & 665 Cheese Hill Road Rensselaerville Albany County	Land Purchase	03/12/2021
Department of Environmental Conservation	W002786	\$2,342,000.00	\$2,342,000.00	12/08/2016	12/31/2017	VACANT FOREST LAND SALE SHORE DR BROOKHAVEN SUFFOLK COUNTY	Land Purchase	01/20/2017
Department of Environmental Conservation	W002908	\$128,754.84	\$128,754.84	05/15/2019	11/15/2020	Parcel 75 3 2 8 110 Lundy Road Wawarsing Ulster County	Land Purchase	06/13/2019
Department of Environmental Conservation	W002721	\$1,653,000.00	\$1,653,000.00	02/02/2015	06/30/2016	LAND PURCHASE MOUNTAIN ROAD DEERPARK & GREENVILLE TOWNSHIPS ORANGE COUNTY	Land Purchase	05/27/2015
Department of Environmental Conservation	W002915	\$718,301.29	\$718,301.29	07/03/2019	12/03/2020	Land Purchase Morey Hill Road Kingston & Woodstock Ulster County	Land Purchase	07/19/2019
Department of Environmental Conservation	W002644	\$601,000.00	\$601,000.00	09/20/2012	12/31/2013	LAND ACQUISITION 304.5 ACRES ORANGE 40 GOBBLES KNOB DEER PARK ORANGE COUNTY	Land Purchase	11/02/2012
Department of Environmental Conservation	W002787	\$452,978.00	\$452,978.00	01/18/2017	12/31/2017	PURCHASE VACANT FOREST LAND TAX MAP 2481-18 PARCELS 1-4 ALDEN AVENUE WARRENSBURG WARREN COUNTY	Land Purchase	02/21/2017
Department of Environmental Conservation	W002824	\$676,000.00	\$676,000.00	10/23/2017	04/23/2019	PURCHASE VACANT FOREST LAND SEVEN PARCELS TREMBLEAU ROAD CHESTERFIELD ESSEX COUNTY	Land Purchase	12/07/2017
Department of Environmental Conservation	W002918	\$1,708,548.86	\$1,708,548.86	08/07/2019	02/07/2021	DEC Map 12656 Ensign Pond Road Moriah Essex County	Land Purchase	09/04/2019
Department of Environmental Conservation	W002955	\$666,500.00	\$666,500.00	01/29/2021	01/29/2023	High Point Mountain Road Olive Ulster County	Land Purchase	01/03/2022
Department of Environmental Conservation	W003051	\$845,000.00	\$0.00	06/30/2022	12/31/2100	Hans Creek Parcel Edinburgh & Providence Saratoga County	Land Purchase	12/15/2022
Department of Environmental Conservation	W002680	\$130,000.00	\$130,000.00	11/21/2013	12/31/2014	LAND PURCHASE AGREEMENT TOWN OF KINGSTON ULSTER COUNTY	Land Purchase	03/07/2014

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Department of Environmental Conservation	WPO3051	\$58,599.19	\$0.00	06/30/2022	06/30/2024	Reimbursable expenses W003051 conservation easement Saratoga County	Land Purchase	12/15/2022
Department of Environmental Conservation	W002875	\$2,163,475.87	\$2,163,475.87	10/16/2018	04/16/2020	Map 18 1 67 12 & Map 18 1 70 21 County Route 34 New Lebanon Columbia Co	Land Purchase	12/06/2018
Department of Environmental Conservation	W002883	\$730,926.02	\$730,926.02	01/18/2019	07/18/2020	Land Purchase 370 Watson Hollow Rd Olive Ulster County	Land Purchase	03/18/2019
Department of Environmental Conservation	WPO3038	\$114,437.76	\$0.00	06/10/2022	06/10/2024	Reimbursable expenses W003038	Land Purchase	02/22/2024
Department of Environmental Conservation	W003097	\$4,255,000.00	\$0.00	11/30/2023	11/30/2025	Samsonville Road and High Point Mountain Road Town of Olive Ulster County	Land Purchase	03/08/2024
Department of Environmental Conservation	W003038	\$858,000.00	\$0.00	06/10/2022	06/10/2024	Conservation easement purchase Clinton 132.01 & 133 Black Brook & Dannemora Clinton County	Land Purchase	02/22/2024
Department of Environmental Conservation	W002941	\$518,200.00	\$167,000.00	03/10/2020	09/10/2021	Land Purchase Upper Works Road Newcomb Essex County	Land Purchase	04/16/2020
Department of Environmental Conservation	W002855	\$801,000.00	\$446,080.00	07/18/2018	01/18/2020	Land Purchase Old Mountain Road & US Route 209 Mamakating Sullivan Co & Wawarsing Ulster Co	Land Purchase	09/25/2018
Department of Environmental Conservation	WPO3097	\$421,494.78	\$0.00	11/30/2023	11/30/2025	Reimbursable expenses W003097	Land Purchase	03/08/2024
Department of Environmental Conservation	W002937	\$953,527.88	\$951,354.30	03/16/2020	09/16/2021	Land Purchase South Johnsburg Road Johnsburg Warren County	Land Purchase	03/27/2020
Department of Environmental Conservation	W002657	\$863,500.00	\$863,500.00	02/04/2013	06/30/2014	LAND PURCHASE IN TOWNS OF NEWCOMB MINERVA & SCROON LAKE ESSEX COUNTY	Land Purchase	03/21/2013
Department of Environmental Conservation	WPO2955	\$79,214.92	\$79,214.92	01/01/2021	01/01/2023	Reimbursable expenses for LPA W002955	Land Purchase	01/03/2022

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Office of Parks Recreation & Historic Preservation	X900038	\$0.00	\$0.00	05/14/2012	12/14/2012	GIFT OF LANDS TOWN OF WAWARSING	Land Purchase	09/13/2012
Office of Parks Recreation & Historic Preservation	W000526	\$198,000.00	\$198,000.00	08/10/2012	08/10/2013	PURCHASE 16.5 ACRES SECTION 85.1 BLOCK 1 LOT 8 TOWNS OF ROCHESTER AND GARDINER ULSTER COUNTY	Land Purchase	01/02/2013
Office of Parks Recreation & Historic Preservation	W000567	\$155,000.00	\$155,000.00	07/29/2015	07/29/2016	LAND PURCHASE 113 10TH STREET WATKINS GLEN SCHUYLER COUNTY	Land Purchase	09/10/2015
Office of Parks Recreation & Historic Preservation	W000569	\$145,000.00	\$145,000.00	07/29/2015	07/29/2016	LAND ACQUISITION FOR WATKINS GLEN SP	Land Purchase	09/24/2015
Office of Parks Recreation & Historic Preservation	W000669	\$670,000.00	\$0.00	08/03/2023	08/04/2025	Land purchase 6 parcels Lawrence Hill Rd Rochester Ulster County	Land Purchase	09/20/2023
Office of Parks Recreation & Historic Preservation	W000651	\$1,130,000.00	\$1,130,000.00	06/28/2021	06/28/2023	374 Mineral Springs Road Cornwall Orange County	Land Purchase	09/20/2021
Office of Parks Recreation & Historic Preservation	W000621	\$3,385,000.00	\$3,342,555.07	03/27/2019	03/31/2021	Tax Map 6 Block 1 Lot 23 Town Of Tuxedo Orange County	Land Purchase	05/07/2019
Office of Parks Recreation & Historic Preservation	W000664	\$137,500.00	\$137,500.00	01/05/2023	01/06/2025	7590 Green Lakes Road Manlius Onondaga County	Land Purchase	01/13/2023
Office of Parks Recreation & Historic Preservation	W000572	\$3,400,000.00	\$3,400,000.00	11/10/2015	11/10/2016	GOOSEPOND MOUNTAIN LAND PURCHASE CHESTER ORANGE COUNTY	Land Purchase	01/04/2016
Office of Parks Recreation & Historic Preservation	WPO0654	\$27,533.88	\$27,533.88	04/21/2021	04/21/2023	Reimbursables for land purchase W000654	Land Purchase	10/13/2021
Office of Parks Recreation & Historic Preservation	W000655	\$921,000.00	\$0.00	04/19/2023	04/20/2025	Land purchase Rock Hill Road Rochester & Gardiner Townships Ulster County	Land Purchase	05/05/2023
Office of Parks Recreation & Historic Preservation	W000555	\$550,000.00	\$550,000.00	08/26/2014	08/26/2015	5 PARKER AVENUE POUGHKEEPSIE DUTCHESS COUNTY	Land Purchase	10/22/2014
Office of Parks Recreation & Historic Preservation	W000530	\$580,000.00	\$580,000.00	08/29/2012	03/31/2013	LAND PURCHASE 284.6 ACRES PROJECT 08-793 SOUTH GULLY PROPERTY MINNEWASKA STATE PARK	Land Purchase	12/10/2012
Office of Parks Recreation & Historic Preservation	W000562	\$1,365,000.00	\$1,365,000.00	11/17/2014	11/16/2015	LAND PURCHASE PORT BEN ROAD WAWARSING ULSTER COUNTY	Land Purchase	12/15/2014
Office of Parks Recreation & Historic Preservation	W000648	\$1,710,000.00	\$1,710,000.00	07/10/2020	07/11/2022	Land Purchase 3250 Route 9D Philipstown Chalet Property Putnam County	Land Purchase	10/06/2020
Office of Parks Recreation & Historic Preservation	W000654	\$383,600.00	\$383,600.00	04/21/2021	04/20/2024	Canopus Hill Road Putman Valley Putnam County	Land Purchase	08/19/2021

Office of Parks Recreation & W000660 \$142,500.00 \$0.00 02/07/2022 02/02/2024 Cat Rock Road Town of Philipstown Putnam County County Land Purchase 03/2
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