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	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	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
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	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	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

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
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
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
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
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
WPO3051	\$58,599.19	\$0.00	06/30/2022	06/30/2024	Reimbursable expenses W003051 conservation easement Saratoga County	Land Purchase	12/15/2022
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
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
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
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
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
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
	W002824 W002918 W003097 W002883 WPO3051 W002680 W002908 W002905 W002721 W002915	W002824 \$676,000.00 W002918 \$1,708,548.86 W003097 \$4,255,000.00 W002883 \$730,926.02 WPO3051 \$58,599.19 W002680 \$130,000.00 W002908 \$128,754.84 W002955 \$666,500.00 W002721 \$1,653,000.00 W002915 \$718,301.29	W002824 \$676,000.00 \$676,000.00 W002918 \$1,708,548.86 \$1,708,548.86 W003097 \$4,255,000.00 \$0.00 W002883 \$730,926.02 \$730,926.02 WPO3051 \$58,599.19 \$0.00 W002680 \$130,000.00 \$130,000.00 W002908 \$128,754.84 \$128,754.84 W002955 \$666,500.00 \$666,500.00 W002721 \$1,653,000.00 \$1,653,000.00 W002915 \$718,301.29 \$718,301.29	W002824 \$676,000.00 \$676,000.00 10/23/2017 W002918 \$1,708,548.86 \$1,708,548.86 08/07/2019 W003097 \$4,255,000.00 \$0.00 11/30/2023 W002883 \$730,926.02 \$730,926.02 01/18/2019 WPO3051 \$58,599.19 \$0.00 06/30/2022 W002680 \$130,000.00 \$130,000.00 11/21/2013 W002908 \$128,754.84 \$128,754.84 05/15/2019 W002955 \$666,500.00 \$666,500.00 01/29/2021 W002721 \$1,653,000.00 \$1,653,000.00 02/02/2015 W002915 \$718,301.29 \$718,301.29 07/03/2019	W002824 \$676,000.00 \$676,000.00 10/23/2017 04/23/2019 W002918 \$1,708,548.86 \$1,708,548.86 08/07/2019 02/07/2021 W003097 \$4,255,000.00 \$0.00 11/30/2023 11/30/2025 W002883 \$730,926.02 \$730,926.02 01/18/2019 07/18/2020 WPO3051 \$58,599.19 \$0.00 06/30/2022 06/30/2024 W002680 \$130,000.00 \$130,000.00 11/21/2013 12/31/2014 W002908 \$128,754.84 \$128,754.84 05/15/2019 11/15/2020 W002955 \$666,500.00 \$666,500.00 01/29/2021 01/29/2023 W002721 \$1,653,000.00 \$1,653,000.00 02/02/2015 06/30/2016 W002915 \$718,301.29 \$718,301.29 07/03/2019 12/03/2020	W0028/3 \$2,103,4/5.8/8 \$2,103,4/5.8/8 \$1,016/2018 \$04/16/2020 Route 34 New Lebanon Columbia Co W002824 \$676,000.00 \$676,000.00 \$10/23/2017 04/23/2019 PURCHASE VACANT FOREST LAND SEVEN PARCELS TREMBLEAU ROAD CHESTEFIELD ESSEX COUNTY W002918 \$1,708,548.86 \$1,708,548.86 08/07/2019 02/07/2021 DEC Map 12656 Ensign Pond Road Moriah Essex County 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 W002883 \$730,926.02 \$730,926.02 01/18/2019 07/18/2020 Land Purchase 370 Watson Hollow Rd Olive Ulster County WPO3051 \$58,599.19 \$0.00 06/30/2022 06/30/2024 Reimbursable expenses W003051 conservation easement Saratoga County W002680 \$130,000.00 \$130,000.00 \$11/21/2013 12/31/2014 LAND PURCHASE AGREEMENT TOWN OF KINGSTON ULSTER COUNTY W002908 \$128,754.84 \$128,754.84 05/15/2019 \$11/15/2020 Parcel 75 3 2 8 110 Lundy Road Wawarsing Ulster County W002955 \$666,500.00 \$666,500.00 01/29/2021 06/30/2016 High	W002875 \$2,163,473.87 \$10,16,2018 \$04,16,2020 Route 34 New Lebanon Columbia Co Land Purchase W002824 \$676,000.00 \$676,000.00 \$10,23,2017 \$04,23,2019 PURCHASE VACANT FOREST LAND SEVEN PARCELS TREMBLEAU ROAD CHESTERESE SEEX COUNTY Land Purchase CHESTERESE COUNTY Land Purchase 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 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 W002883 \$730,926.02 \$730,926.02 \$01/18/2019 \$07/18/2020 Land Purchase 370 Watson Hollow Rd Olive Ulster County Land Purchase W002680 \$130,000.00 \$130,000.00 \$11/21/2013 \$12/31/2014 LAND PURCHASE AGREEMENT TOWN OF KINGSTON ULSTER COUNTY Land Purchase 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 W002955 \$666,500.00 \$666,500.00 \$07/20/2021 \$01/29/2023 High Point Mountain Road Olive Ulster County Land Purchase W002721 \$1,653,000.00 \$1,653,000.00 \$07/03/2019 \$12/03/2020 LAND PURCHASE MOUNTAIN ROAD DEERPARK & GREENVILLE TOWNSHIPS ORANGE COUNTY Land Purchase W002915 \$718,301.29 \$718,301.29 \$07/03/2019 \$12/03/2020 LAND PURCHASE IN TOWNS OF NEWCOMB MINERVA & SCROON LAKE Land Purchase W002657 \$863,500.00 \$863,500.00 \$07/03/2013 \$06/30/2014 NEWCOMB MINERVA & SCROON LAKE Land Purchase Land Purchase W002657 \$863,500.00 \$863,500.00 \$07/03/2013 \$06/30/2014 LAND PURCHASE IN TOWNS OF NEWCOMB MINERVA & SCROON LAKE Land Purchase Land Purchase W002657 \$863,500.00 \$863,500.00 \$07/03/2013 \$06/30/2014 \$06/30/2014 LAND PURCHASE IN TOWNS OF NEWCOMB MINERVA & SCROON LAKE Land Purchase W002657 \$863,500.00 \$863,500.00 \$863,500.00 \$863,500.00 \$863,500.00 \$863,500.00 \$863,500.00 \$863,500.00 \$863,500.00 \$863,500.00 \$863,500.0

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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	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	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	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	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	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	WPO3097	\$421,494.78	\$0.00	11/30/2023	11/30/2025	Reimbursable expenses W003097	Land Purchase	03/08/2024
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	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	WPO2955	\$79,214.92	\$79,214.92	01/01/2021	01/01/2023	Reimbursable expenses for LPA W002955	Land Purchase	01/03/2022
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

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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	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	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	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	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	WPO0651	\$41,958.14	\$41,958.14	06/28/2021	06/28/2023	Reimbursable expenses for W000651	Land Purchase	09/20/2021
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	WPO0659	\$14,539.40	\$0.00	05/04/2022	05/03/2023	Reimbursable expenses for W000659	Land Purchase	08/18/2022
Office of Parks Recreation & Historic Preservation	W000618	\$3,230,000.00	\$3,230,000.00	11/01/2018	10/31/2020	Land Purchase Agreement Legacy Ridge 315 Smith Clove Rd & Trout Brook Rd Woodbury Orange County	Land Purchase	12/31/2018
Office of Parks Recreation & Historic Preservation	W000564	\$800,000.00	\$800,000.00	06/23/2015	06/23/2016	ACQUISITION OF ROARING BROOK ACRES PROPERTY FOR CLARENCE FAHNENSTOCK SP	Land Purchase	09/15/2015
Office of Parks Recreation & Historic Preservation	W000560	\$1,050,000.00	\$1,050,000.00	09/16/2014	09/15/2015	LAND PURCHASE 233 ACRES FOORDMORE ROAD WAWARSING ULSTER COUNTY	Land Purchase	12/02/2014
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	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	W000527	\$2,440,000.00	\$2,440,000.00	08/29/2012	02/28/2013	SAM'S POINT MINNEWASKA SP	Land Purchase	11/06/2012

Office of Parks Recreation & Historic Preservation	W000660	\$142,500.00	\$0.00	02/07/2022	02/02/2024	Cat Rock Road Town of Philipstown Putnam County	Land Purchase	03/22/2022
Office of Parks Recreation & Historic Preservation	W000533	\$275,000.00	\$275,000.00	08/29/2012	II .	LAND PURCHASE MOUNT MEENAGHA ROAD TOWN OF WAWARSING ULSTER COUNTY	Land Purchase	03/19/2013