

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for JOHNSON CITY VILLAGE OF

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
Governor's Traffic Safety Committee	T003337	\$2,940.00	\$2,937.04	10/01/2010	09/30/2011	HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013	Contracts Not Subject to OSC Pre-Audit	01/13/2011
Office of Parks Recreation & Historic Preservation	C407004	\$100,000.00	\$0.00	11/30/2007	12/31/2009	EPF HERITAGE AREAS FY07 PAGODA PUMP HOUSE PRESERVATION	Grant	06/26/2008
Governor's Traffic Safety Committee	T003534	\$5,670.00	\$5,670.00	10/01/2010	09/30/2011	HIGHWAY SAFETY SELECTIVE TRAFFIC ENFORCEMENT PROGRAM 23001GA014	Contracts Not Subject to OSC Pre-Audit	04/18/2011
Governor's Traffic Safety Committee	T004221	\$3,024.00	\$3,013.18	10/01/2011	09/30/2012	HS-STEP-23001GA018	Contracts Not Subject to OSC Pre-Audit	06/14/2012
Governor's Traffic Safety Committee	T003878	\$924.00	\$917.40	10/01/2011	09/30/2012	HS-BUNY-23001GA017	Contracts Not Subject to OSC Pre-Audit	04/23/2012
Governor's Traffic Safety Committee	T005384	\$3,825.00	\$2,277.34	10/01/2013	09/30/2014	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	01/17/2014
Governor's Traffic Safety Committee	T004725	\$2,700.00	\$2,688.24	10/01/2012	09/30/2013	DMV01-0000026-3700393 STEP	Contracts Not Subject to OSC Pre-Audit	01/08/2013
Department of Transportation	D027479	\$100,000.00	\$100,000.00	01/01/2007	12/31/2015	MULTI MODAL # 4 17000GKA002 SIDEWALK REPLACEMENT	Grant	12/28/2007
Department of Transportation	D033940	\$3,024,052.72	\$3,024,052.72	11/20/2012	12/12/2017	Bridge Deck Replacement Arch Street over Olive Street Choconut Creek Norfolk Southern Rail Road	Grant	02/22/2013
Department of Transportation	D017563	\$1,233,700.00	\$901,920.68	11/21/2001	12/31/2005	TRAFFIC SIGNALS	Grant	01/18/2005

Department of Transportation	D032040	\$358,091.00	\$351,031.07	04/01/2009	12/31/2015	MARCHISELLI AID PROJECT 17000GM001 FLORAL AVENUE ACKLEY AVENUE TRAFFIC SIGNAL	Grant	09/14/2009
Department of Transportation	D017666	\$472,000.00	\$320,119.51	09/18/2002	12/31/2006	BURNS STREET BRIDGE OVER A DRAINAGE DITCH, VILLAGE OF JOHNSON CITY, BRIDGE REPLACEMENT	Grant	10/18/2002
Department of Transportation	D031973	\$72,810.60	\$72,810.60	07/14/2009	12/31/2012	HIGHWAY17000GL001; ARRA; BIN 3349850; ARCH ST BR OVER NORFOLK SOUTHERN RR.	Grant	10/02/2009
Department of Transportation	D034258	\$494,000.00	\$490,986.17	10/16/2013	12/31/2018	Preventive Maintenance Reynolds Road Town of Union Village of Johnson City Broome County	Grant	12/24/2013
Department of Transportation	D024637	\$1,146,940.00	\$869,665.30	12/21/2005	12/31/2010	MARCHISELLI AID PROJECT 17000GM001 HIGHWAY RESURFACING HARRY L DRIVE	Grant	10/05/2007
Department of Transportation	D035912	\$128,250.00	\$106,535.13	05/15/2018	12/31/2023	REYNOLDS ROAD FROM OVERBROOK ROAD TO DEYO HILL ROAD	Grant	07/05/2018
Department of Transportation	D035911	\$1,051,313.00	\$799,719.96	05/18/2018	12/31/2023	HARRY L DRIVE FROM VALLEY PLAZA DRIVE TO OAKDALE ROAD	Grant	07/05/2018
Department of Transportation	D040314	\$3,485,550.00	\$401,891.50	07/06/2021	12/31/2026	Bridge Rehabilitation Lester Avenue Over Norfolk Southern Railroad	Grant	08/11/2021
Department of Transportation	D036221	\$278,790.00	\$217,589.72	03/01/2019	12/31/2024	Milling and Paving of Floral Avenue	Grant	08/26/2019
Department of Transportation	D019573	\$145,000.00	\$144,597.04	06/01/2003	12/31/2006	HIGHWAY RECON. OF BALDWIN ST.	Grant	01/06/2006
Office of Homeland Security and Emergency Services	C000564	\$277,573.00	\$124,666.33	11/24/2012	06/30/2016	Hazard Mitigation Grant Program	Grant	03/20/2015
Office of Homeland Security and Emergency Services	C000749	\$518,334.00	\$203,346.69	07/06/2015	07/05/2017	Hazard Mitigation	Grant	08/24/2015
Office of Homeland Security and Emergency Services	T152050	\$1,099.00	\$1,098.44	09/01/2016	11/30/2016	WM15152050 SHSP RED TEAM	Contracts Not Subject to OSC Pre-Audit	11/21/2016

Department of State	TM61479	\$15,000.00	\$13,180.00	04/01/2006	07/31/2016	2006 LMI TM61479	Community Projects Fund (Member Initiative)	03/22/2016
Department of State	TM02682	\$15,000.00	\$15,000.00	04/01/2002	07/31/2014	2002 LMI EXT TM02682	Community Projects Fund (Member Initiative)	11/19/2013
Department of State	TM51619	\$10,000.00	\$8,683.17	04/01/2005	07/31/2019	2005 LMI TM51619	Community Projects Fund (Member Initiative)	05/22/2018
Department of State	C1001418	\$1,024,650.00	\$253,875.73	06/01/2019	05/31/2024	Upstate Revitalization Initiative	Grant	03/12/2020
Department of State	C1002343	\$90,000.00	\$0.00	11/01/2023	10/31/2026	Smart Growth Comprehensive Planning Program	Grant	03/19/2024
Department of State	C010450	\$25,000.00	\$23,213.54	04/01/2001	03/31/2015	Fire Department Equipment	Grant	08/19/2013
Department of Environmental Conservation	T01463GG	\$30,000.00	\$0.00	09/01/2023	09/01/2024	FUNDED BY EPF, OGL, EXEMPT, VI	Contracts Not Subject to OSC Pre-Audit	11/13/2023
Division of Criminal Justice Services	C637683	\$115,000.00	\$0.00	10/01/2023	09/30/2024	Enhanced law enforcmnt & prosecution - byrne	Grant	12/18/2023
Division of Criminal Justice Services	T464233	\$20,900.00	\$19,738.75	07/01/2014	06/30/2015	IM12464233 OPERATION IMPACT T	Contracts Not Subject to OSC Pre-Audit	07/11/2014
Division of Criminal Justice Services	T444663	\$21,960.00	\$21,939.98	01/01/2017	12/31/2017	PPEP	Contracts Not Subject to OSC Pre-Audit	05/05/2017
Division of Criminal Justice Services	T103399	\$10,000.00	\$9,954.78	04/01/2018	07/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	09/13/2018
Division of Criminal Justice Services	T102108	\$50,000.00	\$49,990.11	12/01/2016	11/30/2017	ANTI-CRIME INITIATIVE	Contracts Not Subject to OSC Pre-Audit	01/09/2017
Division of Criminal Justice Services	T662274	\$10,000.00	\$7,785.00	04/01/2020	06/30/2021	LIVESCAN EQUIPMENT PROGRAM UPD	Contracts Not Subject to OSC Pre-Audit	05/14/2020

Office of Parks Recreation & Historic Preservation	C540508	\$147,223.00	\$132,500.70	10/18/2006	12/31/2010	EPF-540508-C3 FY05 RESTORATION OF CAROUSEL BUILDING	Grant	06/17/2008
Governor's Traffic Safety Committee	T004484	\$1,125.00	\$489.00	10/01/2012	09/30/2013	DMV01-0000025-3700393 BUNY	Contracts Not Subject to OSC Pre-Audit	01/03/2013