Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for ILION 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
Department of Transportation	D038888	\$70,971.35	\$0.00	01/01/2022	12/31/2031	Relocation utility poles State Route 51 bridge Ilion Herkimer County	Construction - Utilities	05/20/2022
Division of Criminal Justice Services	T444723	\$16,704.00	\$14,925.60	01/01/2017	12/31/2017	PPEP	Contracts Not Subject to OSC Pre-Audit	05/10/2017
Department of Transportation	T032829	\$12,966.25	\$12,966.25	01/13/2010	08/18/2021	RELOCATE POLES AND APPURTENANCES VARIOUS LOCATIONS	Contracts Not Subject to OSC Pre-Audit	09/16/2011
Department of Transportation	D034310	\$80,797.59	\$80,797.59	01/09/2012	06/02/2023	RELOCATE UTILITY POLES ON RTE 51 IN VILLAGE OF ILION HERKIMER COUNTY	Construction - Utilities	09/10/2012
Department of Transportation	T038893	\$0.00	\$0.00	01/01/2022	12/31/2046	Lighting & Maintenance Agreeme	Contracts Not Subject to OSC Pre-Audit	03/16/2022
Department of Transportation	D038618	\$140,455.19	\$140,455.19	04/01/2015	03/31/2025	Relocation Utility Poles Bridge Replacement Region 2 & 9 Design Build Project	Construction - Utilities	08/21/2019
Governor's Traffic Safety Committee	T005378	\$5,800.00	\$5,800.00	10/01/2013	09/30/2014	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	01/17/2014
Governor's Traffic Safety Committee	T004930	\$4,500.00	\$3,966.04	10/01/2012	09/30/2013	DMV01-0000027-3700393 CPS	Contracts Not Subject to OSC Pre-Audit	01/07/2013
Governor's Traffic Safety Committee	T005187	\$4,300.00	\$4,126.09	10/01/2013	09/30/2014	2014 CPS	Contracts Not Subject to OSC Pre-Audit	11/26/2013

Governor's Traffic Safety Committee	T006835	\$13,340.00	\$4,308.22	10/01/2021	09/30/2022	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	08/02/2021
Governor's Traffic Safety Committee	T004719	\$3,600.00	\$3,600.00	10/01/2012	09/30/2013	DMV01-0000026-3700393 STEP	Contracts Not Subject to OSC Pre-Audit	01/08/2013
Governor's Traffic Safety Committee	T006290	\$12,550.00	\$10,945.02	10/01/2017	09/30/2018	Child Passenger Safety Program	Contracts Not Subject to OSC Pre-Audit	09/06/2017
Governor's Traffic Safety Committee	T003575	\$5,250.00	\$5,250.00	10/01/2010	09/30/2011	HIGHWAY SAFETY - SELECTIVE TRAFFIC ENFORCEMENT PROGRAM 23001A014	Contracts Not Subject to OSC Pre-Audit	04/15/2011
Governor's Traffic Safety Committee	T004225	\$3,078.00	\$3,078.00	10/01/2011	09/30/2012	HS-STEP-23001GA018	Contracts Not Subject to OSC Pre-Audit	06/14/2012
Governor's Traffic Safety Committee	T006683	\$12,190.00	\$3,494.34	10/01/2020	09/30/2021	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	08/25/2020
Governor's Traffic Safety Committee	T006558	\$11,500.00	\$6,920.54	10/01/2019	09/30/2020	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	07/29/2019
Governor's Traffic Safety Committee	T003788	\$3,750.00	\$3,055.96	10/01/2011	09/30/2012	HIGHWAY SAFETY-CHILD PASSENGER SAFETY 23001GA019	Contracts Not Subject to OSC Pre-Audit	01/17/2012
Governor's Traffic Safety Committee	T006568	\$11,500.00	\$7,931.20	10/01/2019	09/30/2020	CHILD PASSENGER SAFETY PROGRAM	Contracts Not Subject to OSC Pre-Audit	12/06/2019
Governor's Traffic Safety Committee	T004479	\$1,296.00	\$1,296.00	10/01/2012	09/30/2013	DMV01-0000025-3700393 BUNY	Contracts Not Subject to OSC Pre-Audit	01/03/2013
Governor's Traffic Safety Committee	T006944	\$12,880.00	\$392.55	10/01/2022	09/30/2023	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	09/07/2022
Governor's Traffic Safety Committee	T003147	\$1,575.00	\$1,575.00	10/01/2010	09/30/2011	HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013	Contracts Not Subject to OSC Pre-Audit	12/28/2010

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Governor's Traffic Safety Committee	T003107	\$4,100.00	\$3,981.75	10/01/2010	09/30/2011	HIGHWAY SAFETY CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	03/21/2011
Office of Homeland Security and Emergency Services	T180129	\$2,900.00	\$2,296.22	06/01/2019	08/31/2019	WM16180129 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	08/12/2019
Office of Homeland Security and Emergency Services	C000777	\$4,995,835.00	\$3,948,871.32	05/20/2016	12/31/2018	HAZARD MITIGATION	Grant	03/01/2017
Office of Homeland Security and Emergency Services	T180231	\$2,800.00	\$1,981.82	05/01/2023	07/31/2023	FY19 SHSP RED TEAM CONTRACT	Contracts Not Subject to OSC Pre-Audit	05/17/2023
Office of Homeland Security and Emergency Services	T180208	\$2,200.00	\$1,610.42	08/01/2022	10/31/2022	FY19 SHSP RED TEAM	Contracts Not Subject to OSC Pre-Audit	09/12/2022
Office of Homeland Security and Emergency Services	C000805	\$244,921.80	\$116,917.84	10/26/2016	09/30/2018	FLOOD MITIGATION ASSISTANCE	Grant	04/27/2018
Office of Homeland Security and Emergency Services	C165839	\$93,992.00	\$93,992.00	01/07/2014	08/31/2015	TACTICAL TEAM TARGETED GRANT PROGRAM	Grant	05/14/2014
Office of Homeland Security and Emergency Services	T180154	\$3,400.00	\$2,402.57	07/01/2021	09/30/2021	NEW CONTRACT SPIDER	Contracts Not Subject to OSC Pre-Audit	07/07/2021
Department of State	F030220	\$150,000.00	\$0.00	04/01/2003	03/31/2023	2003 EMERGENCY SERVICES REVOLVING LOAN VILLAGE OF ILION, HERKIMER COUNTY, FIRE TRUCK	Repayment to State - NFP Revolving Loan Fund	11/17/2003
Department of State	F960038	\$98,000.00	\$0.00	04/01/1996	03/31/2016	1996 EMERGENCY SERVICES LOAN AGREEMENT	Repayment to State - NFP Revolving Loan Fund	09/20/1996
Department of State	C1001324	\$277,500.00	\$275,510.41	12/01/2018	11/30/2023	Waterfront Revitalization Program	Grant	01/10/2020
Department of State	C1001648	\$90,000.00	\$68,601.75	03/01/2020	02/28/2025	Waterfront Revitalization CZM	Grant	03/05/2021
Department of State	TM09593	\$20,000.00	\$19,780.00	04/01/2009	07/31/2011	2009 LMI	Community Projects Fund (Member Initiative)	12/09/2010

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Department of Environmental Conservation	T303076	\$13,498.13	\$9,981.51	06/01/2006	01/31/2011	AQUATIC INVASION SPECIES ERADICATION GRANT PROGRAM	Contracts Not Subject to OSC Pre-Audit	10/27/2006
Department of Environmental Conservation	C00859GG	\$390,431.00	\$380,373.38	05/01/2018	04/30/2023	Water Quality Improvement Projects Program	Grant	10/25/2019
Department of Environmental Conservation	C303492	\$243,380.00	\$232,427.30	04/23/2007	12/31/2014	BROWNFIELDS	Grant	04/28/2011
Department of Transportation	T039031	\$6,769.04	\$0.00	01/01/2023	12/31/2032	Traffic Systems Improvement 22	Contracts Not Subject to OSC Pre-Audit	01/31/2024