

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for ELMIRA HEIGHTS 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	T003903	\$1,056.00	\$953.04	10/01/2011	09/30/2012	HS-BUNY-23001GA017	Contracts Not Subject to OSC Pre-Audit	04/25/2012
Division of Criminal Justice Services	T637339	\$3,283.00	\$3,283.00	07/01/2016	06/30/2017	LIVESCAN EQUIPMENT GRANT	Contracts Not Subject to OSC Pre-Audit	06/20/2016
Governor's Traffic Safety Committee	T004456	\$1,066.00	\$986.52	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	T003150	\$2,166.00	\$1,873.24	10/01/2010	09/30/2011	HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013	Contracts Not Subject to OSC Pre-Audit	12/28/2010
Governor's Traffic Safety Committee	T004690	\$1,640.00	\$1,308.12	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	T005352	\$2,752.00	\$2,708.92	10/01/2013	09/30/2014	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	01/15/2014
Governor's Traffic Safety Committee	T004161	\$1,584.00	\$1,478.08	10/01/2011	09/30/2012	HS STEP 23001GA018	Contracts Not Subject to OSC Pre-Audit	05/21/2012
Office of Homeland Security and Emergency Services	T180116	\$3,693.00	\$3,693.00	06/01/2019	08/31/2019	WM16180116 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	08/12/2019
Office of Homeland Security and Emergency Services	T166450	\$3,233.00	\$2,787.75	09/01/2016	11/30/2016	WM15166450 SHSP RED TEAM	Contracts Not Subject to OSC Pre-Audit	11/22/2016

Office of Homeland Security and Emergency Services	T180094	\$3,560.00	\$3,560.00	07/01/2018	09/30/2018	WM16180094 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	10/04/2018
Office of Homeland Security and Emergency Services	T180159	\$6,160.00	\$6,158.47	06/01/2021	08/31/2021	NEW CONTRACT RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	08/23/2021
Division of Criminal Justice Services	T464123	\$14,854.00	\$14,664.00	03/31/2011	03/31/2012	OI10464123 OPERATION IMPACT TOOLS INITIATIVE	Contracts Not Subject to OSC Pre-Audit	02/10/2011
Division of Criminal Justice Services	T637695	\$16,209.70	\$16,209.70	09/01/2023	08/31/2024	FFY23 LIVESCAN EQUIPMENT PROGR	Contracts Not Subject to OSC Pre-Audit	10/26/2023
Division of Criminal Justice Services	T632630	\$25,000.00	\$25,000.00	01/01/2012	12/31/2012	BJ11632630 2011 BYRNE JAG EQU	Contracts Not Subject to OSC Pre-Audit	04/23/2012
Division of Criminal Justice Services	TM08559	\$20,000.00	\$20,000.00	07/01/2010	06/30/2011	LG00008559 LEGISLATIVE INITIATIVES	Community Projects Fund (Member Initiative)	08/02/2010
Governor's Traffic Safety Committee	T003522	\$2,500.00	\$1,896.08	10/01/2010	09/30/2011	HIGHWAY SAFETY - SELECTIVE TRAFFIC ENFORCEMENT PROGRAM 23001GA014	Contracts Not Subject to OSC Pre-Audit	04/18/2011