Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for NORTH COUNTRY TRANSITIONAL LIVING SERVICES 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
Office of Mental Health	T007835	\$0.00	\$0.00	01/01/2013	12/31/2017	2015 RENEWAL T-007835/3 - HCBS	Contracts Not Subject to OSC Pre-Audit	01/24/2013
Office of Children & Family Services	C025931	\$719,750.00	\$571,385.14	10/01/2009	09/30/2014	ADVANTAGE AFTER SCHOOL	Grant	01/31/2012
Office of Mental Health	C007267	\$850,401.00	\$847,293.00	01/01/2010	12/31/2014	ADULT RESIDENTIAL UPSTATE 2010 RENEWALS MODIFICATION	Grant	11/09/2011
Office of Mental Health	T020568	\$0.00	\$0.00	01/01/2018	12/31/2022	HCBS Waiver Services	Contracts Not Subject to OSC Pre-Audit	10/20/2017
Office of Mental Health	C000079	\$1,871,327.00	\$1,581,371.00	04/16/2008	04/15/2013	CAPITAL PRESERVATION PROJECT	Grant	07/10/2008
Office of Mental Health	C020748	\$50,994.00	\$50,994.00	04/01/2018	07/31/2019	2014 SUPPORTED SRO PROGRAM DEVELOPMENT	Grant	07/16/2018
Office of Mental Health	OPT020568	\$163,200.00	\$163,200.00	09/01/2017	03/31/2019	ONE TIME FUNDS FOR KIDS HCBS PROVIDERS PAYMENT	Grant	08/29/2018
Office of Mental Health	C020145	\$982,004.00	\$889,957.00	01/01/2015	12/31/2019	UPSTATE RESIDENTIAL PROGRAM	Grant	01/29/2015
Office of Mental Health	C20976GG	\$1,194,711.00	\$932,024.00	01/01/2020	12/31/2024	Upstate Residential Program	Grant	05/15/2020
Office of Mental Health	C22615GG	\$450,000.00	\$337,500.00	07/01/2022	10/31/2023	Adult Act	Contracts Not Subject to OSC Pre-Audit	12/29/2022
Dormitory Authority of the State of New York	X000028	\$1.00	\$0.00	05/03/2001	05/03/2041	HOSTEL 7023, 214 CLINTON ST., WATERTOWN	Revenue Generating - Sale Of Surplus Property	08/01/2001

Office of Temporary & Disability Assistance	C021565	\$470,400.00	\$330,706.15	01/01/2013	12/31/2016	Assignment of C021354 to C021565	Grant	06/10/2013
Office of Temporary & Disability Assistance	C00098GG	\$723,240.00	\$147,000.00	01/01/2016	12/31/2021	NEW YORK STATE SUPPORTIVE HOUSING PROGRAM	Grant	06/27/2016
Office of Temporary & Disability Assistance	C00275GG	\$285,795.00	\$34,826.43	01/01/2017	12/31/2021	NYS Supportive Housing Program	Grant	03/08/2017
Office of Temporary & Disability Assistance	C00801GG	\$1,239,724.00	\$135,341.96	01/01/2022	12/31/2026	NYSSHP Supportive Housing	Grant	01/27/2022
Office of Mental Health	C006965	\$0.00	\$0.00	01/01/2008	12/31/2012	HCBS WAIVER	Grant	11/15/2011