

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for ELMCOR YOUTH & ADULT ACTIVITIES 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
New York State Assembly	L03501D	\$693,713.80	\$633,593.80	05/01/2001	06/30/2025	98-09 NORTHERN BOULEVARD QUEENS, NEW YORK	Lease	05/09/2011
State Education Department	TM09810	\$5,000.00	\$4,966.76	07/01/2009	06/30/2011	AFTER SCHOOL PROGRAM TO ENHANCE ACADEMIC DEVELOPMENT THRU TUTORIAL ASSISTANCE & HOMEWORK AGES 6-12	Community Projects Fund (Member Initiative)	04/26/2011
Office of Children & Family Services	TM05N15	\$30,000.00	\$29,919.42	11/01/2014	06/30/2015	ASSEMBLY - MAJORITY -	Community Projects Fund (Member Initiative)	11/20/2014
Office of Children & Family Services	TM05J97	\$30,000.00	\$29,999.66	01/01/2014	08/31/2014	ASSEMBLY - MAJORITY -	Community Projects Fund (Member Initiative)	05/30/2014
Department of Health	C38817GG	\$2,749,840.00	\$176,628.36	07/01/2023	06/30/2028	Adolescent Pregnancy Prevention Services	Grant	09/29/2023
Division of Criminal Justice Services	T632374	\$45,000.00	\$45,000.00	03/01/2011	12/31/2011	BJ10632374 BYRNE JAG GN005	Contracts Not Subject to OSC Pre-Audit	09/27/2011
Division of Criminal Justice Services	T632548	\$45,000.00	\$44,999.97	01/01/2012	08/31/2012	BJ11632548 BYRNE JAG	Contracts Not Subject to OSC Pre-Audit	10/07/2011
Division of Criminal Justice Services	T632688	\$45,000.00	\$45,000.00	11/01/2012	08/31/2013	BJ12632688 BYRNE JAG GNE1	Contracts Not Subject to OSC Pre-Audit	12/04/2012
Division of Criminal Justice Services	T632737	\$45,000.00	\$44,948.53	09/01/2013	06/30/2014	BJ13632737 BYRNE JAG	Contracts Not Subject to OSC Pre-Audit	01/31/2014

Division of Criminal Justice Services	T637196	\$25,470.00	\$25,470.00	09/01/2014	06/30/2015	BJ14637196 BYRNE JAG	Contracts Not Subject to OSC Pre-Audit	11/06/2014
Division of Criminal Justice Services	T637776	\$7,000.00	\$0.00	01/01/2024	12/31/2024	BYRNE JAG	Contracts Not Subject to OSC Pre-Audit	02/16/2024
Division of Criminal Justice Services	T637566	\$8,000.00	\$8,000.00	06/01/2023	05/31/2024	BYRNE/JAG	Contracts Not Subject to OSC Pre-Audit	10/03/2023
Office of Temporary & Disability Assistance	C020869	\$757,521.00	\$713,010.13	10/01/2009	01/31/2014	CAREER PATHWAYS	Grant	03/21/2011
Office of Addiction Services and Supports	C004011	\$279,798.00	\$254,902.00	07/01/2014	06/30/2015	CHEMICAL DEPENDENCY SERVICES PROGRAM	Grant	07/21/2014
Office of Addiction Services and Supports	C004312	\$11,631,050.00	\$10,395,901.00	07/01/2019	06/30/2024	CHEMICAL DEPENDENCY SERVICES PROGRAM	Grant	05/02/2019
Office of Addiction Services and Supports	C004052	\$9,028,065.00	\$8,539,071.00	07/01/2014	06/30/2019	CHEMICAL DEPENDENCY SERVICES PROGRAM	Grant	09/26/2014
Office of Addiction Services and Supports	C006751	\$15,784,788.00	\$0.00	07/01/2024	06/30/2029	Chemical Dependency Services Program	Grant	05/13/2024
Office of Addiction Services and Supports	C004440	\$660,000.00	\$165,000.00	09/01/2023	02/28/2025	Comprehensive Integrated Outpatient Treatment Programs	Grant	07/10/2023
Office of Addiction Services and Supports	C003689	\$11,301,802.00	\$9,072,868.16	07/01/2009	06/30/2014	DRUG & ALCOHOL TREATMENT	Grant	10/14/2009
Division of Criminal Justice Services	T103096	\$44,000.00	\$44,000.00	09/01/2018	06/30/2019	DRUG PREVENTION PROGRAM	Contracts Not Subject to OSC Pre-Audit	09/04/2018
Division of Criminal Justice Services	T00191GG	\$31,000.00	\$0.00	04/01/2021	03/31/2022	DRUG PREVENTION PROGRAM	Contracts Not Subject to OSC Pre-Audit	03/07/2023
Division of Criminal Justice Services	T00046GG	\$44,000.00	\$24,527.92	09/01/2019	08/31/2021	DRUG PREVENTION PROGRAM	Contracts Not Subject to OSC Pre-Audit	10/25/2019
Division of Criminal Justice Services	T632779	\$44,000.00	\$43,999.13	12/01/2016	08/31/2017	DRUG PREVENTION PROGRAM	Contracts Not Subject to OSC Pre-Audit	12/15/2016

Division of Criminal Justice Services	T102393	\$44,000.00	\$43,987.35	09/01/2017	09/30/2018	DRUG PREVENTION PROGRAM	Contracts Not Subject to OSC Pre-Audit	08/02/2017
Division of Criminal Justice Services	T637281	\$25,004.00	\$24,999.86	12/01/2015	06/30/2016	DRUG PREVENTION PROGRAM	Contracts Not Subject to OSC Pre-Audit	12/10/2015
Division of Criminal Justice Services	T00112GG	\$44,000.00	\$0.00	04/01/2020	03/31/2021	DRUG PREVENTION PROGRAM	Contracts Not Subject to OSC Pre-Audit	12/23/2022
Division of Criminal Justice Services	T00487GG	\$31,000.00	\$0.00	04/01/2022	03/31/2023	DRUG PREVENTION PROGRAM	Contracts Not Subject to OSC Pre-Audit	03/08/2023
Office of Children & Family Services	M090095	\$60,000.00	\$59,993.90	09/01/2017	12/31/2018	ELMCOR SENIOR CENTER YOUTH ACTIVITIES	Community Projects Fund (Member Initiative)	03/21/2018
Office for the Aging	T017018	\$50,000.00	\$50,000.00	09/01/2017	08/31/2018	Ed & Rec programs & operating	Contracts Not Subject to OSC Pre-Audit	10/23/2017
Office for the Aging	TM04779	\$20,000.00	\$20,000.00	08/01/2017	11/30/2018	Educ & Rec senior programs	Community Projects Fund (Member Initiative)	12/12/2017
Office of Addiction Services and Supports	T181268	\$50,000.00	\$50,000.00	02/01/2020	08/31/2021	Elmcor Youth- T181268	Contracts Not Subject to OSC Pre-Audit	02/04/2020
Office of Addiction Services and Supports	C001897	\$59,800.00	\$59,800.00	07/01/2012	06/30/2014	FACILITY IMPROVEMENT (MINOR/MAJOR MAINTENANCE)	Grant	10/31/2012
Office of Addiction Services and Supports	C001915	\$69,990.00	\$69,990.00	09/01/2012	08/31/2014	FACILITY IMPROVEMENT (MINOR/MAJOR MAINTENANCE)	Grant	12/21/2012
New York City Administrative Judge	C100684	\$195,281.00	\$177,124.95	09/30/2010	09/29/2013	FULL TIME TRAUMA CASE MANAGER	Grant	08/03/2011
Office of Temporary & Disability Assistance	C021582	\$830,775.00	\$630,543.21	10/01/2013	12/31/2018	HIV/AIDS WELFARE TO WORK INIT	Grant	12/17/2013

Office of Children & Family Services	TM06L15	\$30,000.00	\$29,999.78	06/01/2016	05/31/2017	Initial	Community Projects Fund (Member Initiative)	10/31/2016
Division of Criminal Justice Services	T444219	\$19,530.00	\$19,525.70	09/01/2014	02/28/2015	LG14444219 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	11/03/2014
Division of Criminal Justice Services	T101303	\$19,000.00	\$18,984.57	09/01/2015	02/29/2016	LG15101303 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	08/14/2015
Office of Addiction Services and Supports	T001755	\$10,950.00	\$0.00	02/01/2010	01/31/2012	MINOR MAINTENANCE PROJECT - 107-06 NORTHERN BOULEV ARD, CORONA	Contracts Not Subject to OSC Pre-Audit	03/16/2010
Office for the Aging	TM05757	\$20,000.00	\$19,990.05	05/01/2013	09/30/2014	NUTRITION, TRIPS	Community Projects Fund (Member Initiative)	07/26/2013
Office of Addiction Services and Supports	C006731	\$480,000.00	\$120,000.00	01/01/2024	12/31/2025	Non-Medical Transportation	Grant	12/21/2023
Office of Addiction Services and Supports	C002160	\$99,999.00	\$99,998.99	07/01/2018	06/30/2020	OASAS MINOR MAINTENANCE	Grant	08/15/2018
Office of Addiction Services and Supports	C002281	\$150,000.00	\$142,441.00	11/01/2023	10/31/2025	OASAS Minor Maintenance	Grant	02/02/2024
Office of Addiction Services and Supports	C002282	\$150,000.00	\$142,351.00	11/01/2023	10/31/2025	OASAS Minor Maintenance	Grant	02/02/2024
Office of Addiction Services and Supports	C002187	\$99,999.00	\$99,999.00	03/01/2019	02/28/2021	Oasas Minor Maintenance	Grant	06/25/2019
Office for the Aging	TM50051	\$20,000.00	\$20,000.00	10/01/2014	06/30/2016	PERSONNEL, BUS TRIPS, ED & REC	Community Projects Fund (Member Initiative)	05/19/2015
Department of Health	C39091GG	\$1,750,000.00	\$80,122.06	10/01/2023	09/30/2028	Personal Responsibility Education Program	Grant	10/18/2023
Office for the Aging	TM06900	\$32,500.00	\$32,500.00	01/01/2016	12/31/2017	Trips,Ed&Rec classes, supplies	Community Projects Fund (Member Initiative)	11/16/2016

Division of Criminal Justice Services	T00600GG	\$50,000.00	\$0.00	10/01/2023	09/30/2024	VIOLENCE PREVENTION	Contracts Not Subject to OSC Pre-Audit	03/21/2023
Division of Criminal Justice Services	T00730GG	\$50,000.00	\$0.00	04/01/2022	03/31/2023	VIOLENCE PREVENTION	Contracts Not Subject to OSC Pre-Audit	06/12/2023