Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Contract Transactions

Vendor Name: ULSTER CO COMMUNITY ACTION COMM INC Agency Name: State, Department of Department/Facility Name: Department of State Contract Number: C1001217 Current Contract Amount: \$1,247,219.00 Spending to Date: \$1,240,027.45 Contract Type: Grant

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$233,851.00	10/01/2018	$(\Pi \mathbf{Q} / \mathbf{X} \Pi / \mathbf{U} \Pi \mathbf{Q})$	COMMUNITY SERVICE BLOCK GRANT	12/24/2018

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$29,613.00		Adds Money	12/10/2019
Amendment	\$235,235.00	09/30/2020	Renewal	12/30/2019
Amendment	\$4,841.00		Adds Funding, Community Action Program	10/20/2020
Amendment	\$239,940.00	09/30/2021	Add money	12/08/2020
Amendment	\$2,425.00		Adds money	03/24/2021
Amendment	\$1,764.00		Adds money	09/23/2021
Amendment	\$2,442.00		Adds money	11/02/2021
Amendment	\$244,739.00	09/30/2022	Renewal	11/29/2021
Amendment	\$164.00	09/30/2022	Adds money	08/10/2022
Amendment	\$247,353.00	09/30/2023	Adds Time and Money	10/11/2022
Amendment	\$2,474.00		Add money	06/08/2023
Amendment	\$2,378.00		Adds money	10/13/2023