

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

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Vendor Name: UNITED METHODIST CHURCH OF PEEKSKILL  
Agency Name: Mental Health, Office of  
Department/Facility Name: Rockland Psychiatric Center  
Contract Number: L901157  
Current Contract Amount: \$2,896,698.82  
Spending to Date: \$2,646,986.97  
Contract Type: Lease

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$1,095,000.00	04/01/2013	03/31/2018	1040 MAIN STREET PEEKSKILL NY	08/22/2013

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$208,047.16	03/31/2019	Holdover 1040 Main Street Peekskill Westchester County	02/21/2018
Amendment	\$917,388.52	03/31/2023	Lease Renewal 1040 Main Street Peekskill Rockland County	10/10/2018
Amendment	\$194,194.61		Escalations funds shortfall	06/16/2022
Amendment	\$211,624.28	03/31/2024	Holdover	03/09/2023
Amendment	\$270,444.25	03/31/2025	Holdover	03/21/2024