## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for ULSTER CO COMMUNITY ACTION COMM 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
Department of State	C1001492	\$1,224,175.00	\$983,755.00	10/01/2019	09/30/2024	Community Service Block Grant	Grant	01/08/2020
Department of Environmental Conservation	T00761GG	\$15,000.00	\$14,999.72	05/01/2019	04/30/2021	2018 EMERGENCY FOOD ASSISTANCE	Contracts Not Subject to OSC Pre-Audit	04/24/2019
Department of State	T1001184	\$50,000.00	\$50,000.00	03/01/2018	05/31/2018	2018 CSBG SPECIAL T1001184	Contracts Not Subject to OSC Pre-Audit	04/26/2018
Department of State	C1000325	\$673,366.00	\$673,366.00	10/01/2013	03/31/2017	COMMUNITY SERVICES FAMILY PGM	Grant	09/12/2013
Department of State	T1002272	\$45,000.00	\$45,000.00	08/01/2022	09/30/2022	22-CSBG-34 T1002272	Contracts Not Subject to OSC Pre-Audit	08/26/2022
Department of State	T1002270	\$45,000.00	\$45,000.00	08/01/2022	09/30/2022	22-CSBG-34 T1002270	Contracts Not Subject to OSC Pre-Audit	08/26/2022
Department of State	T001372	\$50,000.00	\$50,000.00	08/27/2011	12/31/2011	2011 CSBG DISASTER RELIEF CONTRACT	Contracts Not Subject to OSC Pre-Audit	10/05/2011
Department of State	T1001774	\$50,000.00	\$48,730.49	03/01/2020	09/30/2020	2020-CSBG-16 T1001774	Contracts Not Subject to OSC Pre-Audit	05/19/2020
Department of State	T1001202	\$50,000.00	\$49,620.35	06/01/2018	08/31/2018	2018 CSBG T1001202	Contracts Not Subject to OSC Pre-Audit	07/09/2018
Department of State	C1001217	\$1,247,219.00	\$1,240,027.45	10/01/2018	09/30/2023	COMMUNITY SERVICE BLOCK GRANT	Grant	12/24/2018

Department of State	T1001261	\$16,700.00	\$14,906.43	08/01/2018	09/30/2018	2018 CSBG TECH T1001261	Contracts Not Subject to OSC Pre-Audit	10/15/2018
Department of State	T1001044	\$50,000.00	\$48,213.55	06/01/2017	11/30/2017	2017 CSBG T1001044	Contracts Not Subject to OSC Pre-Audit	08/10/2017
Department of State	C1000787	\$731,916.00	\$729,794.76	10/01/2016	03/31/2020	COMMUNITY SERVICE BLOCK GRANTF	Grant	10/13/2016
Department of State	C005549	\$1,116,770.00	\$1,116,770.00	10/01/2005	06/30/2011	COMMUNITY SERVICES BLOCK GRANT FEDERAL FUNDS	Grant	05/24/2011
Department of State	C001345	\$672,841.00	\$652,282.00	10/01/2010	03/31/2014	COMMUNITY SERVICES BLOCK GRANT (CSBG 2011) 19000GD004	Grant	01/24/2011
Department of State	T1001181	\$50,000.00	\$48,574.82	12/01/2017	02/28/2018	2018 CSBG T1001181	Contracts Not Subject to OSC Pre-Audit	02/06/2018
Department of State	T1001260	\$22,864.00	\$18,536.60	08/01/2018	09/30/2018	2018 CSBG TECH T1001260	Contracts Not Subject to OSC Pre-Audit	09/13/2018
Department of State	T1001824	\$657,756.00	\$657,756.00	04/01/2020	09/30/2022	20-CSBG-21 T1001824	Contracts Not Subject to OSC Pre-Audit	08/18/2020
Division of Housing & Community Renewal	C092271	\$2,982,418.00	\$2,982,418.00	07/01/2009	03/31/2012	WEATHERIZATION FOR LOW INCOME INDIVIDUALS 01080GB009	Grant	11/01/2011
Division of Housing & Community Renewal	C092071	\$1,675,167.00	\$1,527,109.00	04/01/2014	09/30/2017	WEATHERIZATION PROGRAM	Grant	06/12/2014
Division of Housing & Community Renewal	C091071	\$4,991,301.00	\$3,233,661.00	04/01/2009	06/30/2014	WEATHERIZATION FOR LOW INCOME 01080GB008	Grant	05/13/2009
Division of Housing & Community Renewal	C09371GG	\$2,818,663.00	\$2,582,443.00	04/01/2017	09/30/2022	WEATHERIZATION PROGRAM	Grant	06/21/2017
Division of Housing & Community Renewal	C09671GG	\$2,266,150.00	\$97,145.00	04/01/2023	09/30/2027	Weatherization Program	Grant	08/25/2023
Division of Housing & Community Renewal	C09571GG	\$2,402,112.00	\$1,234,991.00	04/01/2022	09/30/2025	Weatherization Program	Grant	08/31/2022

Department of State T1000869 \$21,208.00	\$14,633.95 08/01/2016 09/30/2016	2016 BACK PACK T1000869	Contracts Not Subject to OSC Pre-Audit	09/01/2016
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