## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for CONGREGATIONS LINKED IN URBAN STRATEGY

| Department/Facility                            | Contract<br>Number | Current<br>Contract<br>Amount | Spending to<br>Date | Contract<br>Start Date | Contract<br>End Date | Contract Description   | Contract Type                                | Original Contract<br>Approved/Filed Date |
|--|--------------------|-------------------------------|---------------------|------------------------|----------------------|--|--|--|
| Office of Mental Health                        | C000219            | \$730,278.00                  | \$552,581.67        | 07/21/2014             | 07/20/2025           | CAPITAL PRESERVATION<br>PROJECT                              | Grant  | 12/01/2014                               |
| Community Dispute<br>Resolution                | C250370            | \$1,185,812.00                | \$965,830.00        | 01/01/2013             | 03/31/2017           | COMMUNITY DISPUTE<br>RESOLUTION CENTERS                      | Grant  | 03/01/2013                               |
| Office of Mental Health                        | C020081            | \$0.00                        | \$0.00              | 01/01/2015             | 12/31/2019           | UPSTATE RESIDENTIAL<br>PROGRAM                               | Grant  | 02/10/2015                               |
| Office of Mental Health                        | C007284            | \$0.00                        | \$0.00              | 01/01/2010             | 12/31/2014           | RESIDENTIAL UPSTATE 2010<br>RENEWALS                         | Grant  | 11/01/2011                               |
| Division of Criminal<br>Justice Services       | T104097            | \$10,000.00                   | \$0.00              | 01/01/2024             | 03/31/2025           | ANTI-VIOLENCE INITIATIVES                                    | Contracts Not<br>Subject to OSC<br>Pre-Audit | 03/07/2024                               |
| Division of Criminal<br>Justice Services       | T00354GG           | \$25,000.00                   | \$0.00              | 04/01/2022             | 03/31/2023           | RESTORATIVE JUSTICE<br>SUPPORT SE                            | Contracts Not<br>Subject to OSC<br>Pre-Audit | 08/23/2022                               |
| Office of Temporary &<br>Disability Assistance | C021492            | \$228,146.00                  | \$228,146.00        | 10/01/2012             | 09/30/2015           | 27000GCD001  | Grant  | 11/21/2012                               |
| Office of Temporary &<br>Disability Assistance | C020560            | \$543,735.00                  | \$275,841.21        | 09/01/2008             | 08/31/2013           | SUPPLEMENTAL HOMELESS<br>INTERVENTION PROGRAM<br>27000GCA003 | Grant  | 03/02/2009                               |
| Office of Temporary &<br>Disability Assistance | C021863            | \$725,000.00                  | \$725,000.00        | 10/01/2014             | 09/30/2019           | EMERGENCY SHELTER<br>GRANTS                                  | Grant  | 03/04/2015                               |
| Office of Temporary &<br>Disability Assistance | T000337            | \$50,000.00                   | \$50,000.00         | 04/01/2014             | 08/31/2015           | EMERGENCY SOLUTIONS<br>GRANT WEST                            | Contracts Not<br>Subject to OSC<br>Pre-Audit | 07/09/2014                               |
| Office of Temporary &<br>Disability Assistance | T000341            | \$50,000.00                   | \$50,000.00         | 04/01/2014             | 08/31/2015           | EMERGENCY SOLUTIONS<br>GRANT WEST                            | Contracts Not<br>Subject to OSC<br>Pre-Audit | 07/09/2014                               |

| Office of Children &<br>Family Services | TM00Q61  | \$8,000.00     | \$8,000.00     | 04/01/2011 | 03/31/2012 | SENATE MINORITY SPONSOR -<br>CODING RECD 7/7/11  | Community Projects<br>Fund (Member<br>Initiative) | 07/11/2011 |
|---|----------|----------------|----------------|------------|------------|--|---|------------|
| Office of Children &<br>Family Services | TM04H51  | \$7,500.00     | \$7,500.00     | 04/01/2016 | 04/01/2017 | Initial  | Community Projects<br>Fund (Member<br>Initiative) | 05/08/2017 |
| Office of Children &<br>Family Services | TM05R28  | \$2,500.00     | \$2,500.00     | 07/01/2014 | 08/08/2014 | ASSEMBLY - MAJORITY -                            | Community Projects<br>Fund (Member<br>Initiative) | 10/24/2014 |
| Office of Children &<br>Family Services | C025914  | \$779,730.00   | \$656,998.82   | 10/01/2009 | 09/30/2014 | ADVANTAGE AFTER SCHOOL<br>PROGRAM                | Grant   | 08/25/2011 |
| Community Dispute<br>Resolution         | C250646  | \$335,683.00   | \$268,956.00   | 07/01/2019 | 06/30/2024 | Surrogates Court Mediation<br>Westchester County | Grant   | 03/19/2020 |
| Community Dispute<br>Resolution         | C250761  | \$1,763,585.00 | \$760,814.00   | 01/01/2022 | 12/31/2026 | Community Dispute Resolution<br>Center Program   | Grant   | 02/18/2022 |
| Community Dispute<br>Resolution         | T250172  | \$22,000.00    | \$11,000.00    | 04/01/2023 | 03/31/2025 | HBPU AAA Regional Councils                       | Contracts Not<br>Subject to OSC<br>Pre-Audit      | 02/02/2024 |
| Community Dispute<br>Resolution         | C250287  | \$1,736,972.00 | \$1,240,761.50 | 02/01/2009 | 03/31/2013 | COMMUNITY DISPUTE<br>RESOLUTION                  | Grant   | 03/25/2009 |
| Community Dispute<br>Resolution         | C250569  | \$1,611,501.00 | \$1,489,657.00 | 01/01/2017 | 12/31/2021 | Community Dispute Resolution<br>Centers          | Grant   | 02/22/2017 |
| Office of Mental Health                 | C21003GG | \$0.00         | \$0.00         | 01/01/2020 | 12/31/2024 | 2020 Upstate Residential Contracts               | Grant   | 12/30/2019 |