Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for HORIZON VILLAGE 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
Office of Addiction Services and Supports	C001709	\$3,333,000.00	\$3,270,116.48	05/01/2009	04/30/2017	FACILITY IMPROVEMENT MAJOR MAINTENANCE PROJECT - 6301 INDUCON DRIVE	Grant	08/04/2009
Office of Addiction Services and Supports	C001729	\$99,646.00	\$99,646.00	09/01/2009	08/31/2011	FACILITY IMPRROVEMENT	Grant	11/18/2009
Division of Veterans' Affairs - Blind Veterans Annuity	TM09009	\$3,000.00	\$3,000.00	04/01/2009	09/15/2011	PROVIDING TREATMENT PROGRAMS FOR VETERANS WITH CO-OCCURING DISORDERS,SUCH AS ALCOHOL & DRUG ABUSE	Community Projects Fund (Member Initiative)	01/13/2010
Office of Addiction Services and Supports	C003748	\$11,658,697.00	\$9,129,096.46	01/01/2010	12/31/2014	DRUG AND ALCOHOL TREATMENT PROGRAM	Grant	03/19/2010
Office of Addiction Services and Supports	T001825	\$29,630.00	\$29,630.00	04/01/2011	03/31/2013	MINOR MAINTENANCE PROJECT - 6301 INDUCON DRIVE SAN BORN, NY	Contracts Not Subject to OSC Pre-Audit	05/23/2011
Office of Addiction Services and Supports	C001928	\$69,510.00	\$69,510.00	11/01/2012	10/31/2014	FACILITY IMPROVEMENT (MINOR/MAJOR MAINTENANCE)	Grant	02/01/2013
Office of Addiction Services and Supports	T001987	\$29,410.00	\$29,410.00	01/01/2014	12/31/2016	T-001987 HORIZON VILLAGE	Contracts Not Subject to OSC Pre-Audit	04/10/2014
Office of Addiction Services and Supports	C001991	\$4,500,000.00	\$4,403,230.13	03/01/2014	02/28/2022	OASAS MAJOR MAINTENANCE	Grant	07/28/2014
Office of Addiction Services and Supports	C004134	\$21,359,899.00	\$19,307,365.00	01/01/2015	12/31/2019	CHEMICAL DEPENDENCY SERVICES PROGRAM	Grant	03/06/2015
Office of Addiction Services and Supports	C143993	\$150,000.00	\$150,000.00	07/01/2015	06/30/2016	Opiate Abuse Prevention and Treatment Program	Grant	12/14/2015
Office of Addiction Services and Supports	C002064	\$95,562.00	\$95,562.00	09/01/2015	08/31/2017	OASAS MINOR MAINTENANCE	Grant	12/16/2015

Office of Addiction Services and Supports	C002063	\$96,098.00	\$96,098.00	10/01/2015	09/30/2017	OASAS MINOR MAINTENANCE	Grant	12/23/2015
Office of Addiction Services and Supports	C002122	\$0.00	\$0.00	04/01/2017	04/01/2017	OASAS MAJOR MAINTENANCE	Grant	06/30/2017
Office of Addiction Services and Supports	C002122a	\$4,800,000.00	\$4,800,000.00	04/01/2017	03/31/2025	RESIDENTIAL SERVICES	Grant	10/04/2017
Office of Addiction Services and Supports	C004513	\$36,656,491.00	\$21,167,843.00	01/01/2020	12/31/2024	Chemical Dependency Services Program	Grant	08/28/2019
Office of Addiction Services and Supports	C002229	\$7,754,000.00	\$700,000.00	01/01/2021	12/31/2028	OASAS Major Maintenance	Grant	03/11/2021
Office of Addiction Services and Supports	C002242	\$95,400.00	\$95,400.00	01/01/2022	12/31/2023	Minor Maintenance	Grant	02/22/2022