## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for CATTARAUGUS COMMUNITY ACTION 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	T1001840	\$49,999.00	\$49,875.78	10/01/2020	09/30/2021	20-CSBG-29 T1001840	Contracts Not Subject to OSC Pre-Audit	02/25/2021
Department of State	T1002245	\$45,000.00	\$45,000.00	08/01/2022	09/30/2022	22-CSBG-34 T1002245	Contracts Not Subject to OSC Pre-Audit	09/12/2022
Department of State	T1000824	\$24,500.00	\$24,500.00	08/01/2016	09/30/2016	2016 CSBG BACK PACK T1000824	Contracts Not Subject to OSC Pre-Audit	08/31/2016
Department of State	C001304	\$672,841.00	\$652,282.00	10/01/2010	03/31/2014	COMMUNITY SERVICES BLOCK GRANT (CSBG 2011) 19000GD004	Grant	12/24/2010
Department of State	C001414	\$100,000.00	\$100,000.00	12/01/2011	09/30/2012	COMMUNITY SERVICES BLOCK GRANT PROGRAM	Grant	02/03/2012
Department of State	T1001738	\$50,000.00	\$49,843.00	03/01/2020	09/30/2020	2020-CSBG-16 T1001738	Contracts Not Subject to OSC Pre-Audit	05/29/2020
Department of State	C1001453	\$1,240,904.00	\$1,111,143.00	10/01/2019	09/30/2024	Community Service Block Grant	Grant	12/10/2019
Department of State	T1001786	\$328,878.00	\$328,878.00	04/01/2020	09/30/2022	20-CSBG-21 T1001786	Contracts Not Subject to OSC Pre-Audit	08/25/2020
Department of State	T001208	\$30,000.00	\$30,000.00	10/01/2010	09/30/2011	2010 CSBG DISC	Contracts Not Subject to OSC Pre-Audit	01/28/2011

Page 1 of 4 - May 17, 2024 - 03:45 AM.

Department of State	C1000285	\$673,366.00	\$673,366.00	10/01/2013	03/31/2017	COMMUNITY SERVICES FAMILY PGM	Grant	08/23/2013
Department of State	C1000748	\$731,916.00	\$731,916.00	10/01/2016	03/31/2020	COMMUNITY SERVICE BLOCK GRANT	Grant	09/26/2016
Department of State	C1000105	\$287,576.00	\$287,576.00	10/01/2012	09/30/2015	COMMUNITY SERVICE BLOCK GRANT	Grant	11/07/2012
Department of State	T1001227	\$24,000.00	\$18,573.00	08/01/2018	09/30/2018	2018 CSBG TECH T1001227	Contracts Not Subject to OSC Pre-Audit	09/13/2018
Department of Health	T029258	\$17,448.00	\$17,448.00	12/01/2013	06/30/2014	Emergency Food New	Contracts Not Subject to OSC Pre-Audit	05/09/2014
Department of Health	C026607	\$521,527.00	\$503,605.00	07/01/2010	06/30/2015	RAPE CRISIS & SEXUAL VIOLENCE PREVENTION COMP A 12000GGF003	Grant	10/27/2011
Department of Health	C021265	\$315,702.00	\$311,336.10	07/01/2006	06/30/2011	NUTRITION HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	Grant	10/07/2010
Department of Health	C027375	\$730,602.00	\$730,595.99	07/01/2011	10/31/2017	12000GAH002/HUNGER PREV NUTRITION ASST PROGRAM	Grant	09/23/2011
Department of Health	C30991GG	\$122,448.00	\$122,448.00	05/01/2016	04/30/2018	Rape Crisis Prog - Enough is Enough	Grant	06/08/2016
Department of Health	T37796GG	\$22,835.00	\$22,835.00	08/15/2022	03/31/2023	HPNAP Legislative Add	Contracts Not Subject to OSC Pre-Audit	11/14/2022
Department of Health	T31054GG	\$36,364.00	\$26,910.00	02/01/2016	01/31/2018	T31054GG-RCSVPP-2/1/16-1/31/17	Contracts Not Subject to OSC Pre-Audit	03/07/2016
Department of Health	C33339GG	\$190,504.68	\$190,504.68	05/01/2018	04/30/2021	RAPE CRISIS, ENOUGH IS ENOUGH	Grant	04/17/2018
Department of Health	C38758GG	\$2,065,000.00	\$264,629.00	07/01/2023	06/30/2028	Hunger Prevention & Nutrition Assistance Program	Grant	08/01/2023
Department of Health	C32823GG	\$646,992.00	\$646,820.00	11/01/2017	06/30/2023	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	Grant	10/06/2017
Division of Housing & Community Renewal	C092615	\$787,000.00	\$787,000.00	12/01/2010	01/31/2012	WEATHERIZATION ASSISTANCE PROGRAM SUSTAINABLE ENERGY RESOURCES FOR CONSUMERS (SERC) 01080GBB001	Grant	03/29/2011
Division of Housing & Community Renewal	C091015	\$5,992,859.00	\$3,871,970.00	04/01/2009	06/30/2014	WEATHERIZATION FOR LOW INCOME 01080GB008	Grant	05/13/2009

Page 2 of 4 - May 17, 2024 - 03:45 AM.

1								
Division of Housing & Community Renewal	C092015	\$2,653,394.00	\$2,312,812.00	04/01/2014	09/30/2017	WEATHERIZATION PROGRAM	Grant	06/09/2014
Division of Housing & Community Renewal	C092215	\$3,323,750.00	\$3,029,011.00	07/01/2009	03/31/2012	WEATHERIZATION FOR LOW INCOME INDIVIDUALS	Grant	09/19/2011
Division of Housing & Community Renewal	C635020	\$274,062.00	\$220,047.00	07/01/2009	12/31/2012	RURAL PRESERVATION PROGRAM 01080GD002	Grant	06/24/2009
Division of Housing & Community Renewal	C09715GG	\$500,000.00	\$196,428.00	07/01/2022	06/30/2025	Weatherization Assistance Program Sustainable Energy Resources for Consumers	Grant	12/26/2023
Division of Housing & Community Renewal	C09515GG	\$3,976,159.00	\$2,331,691.00	04/01/2022	09/30/2025	Weatherization Program	Grant	08/25/2022
Division of Housing & Community Renewal	C09315GG	\$7,189,278.00	\$7,189,278.00	04/01/2017	09/30/2022	WEATHERIZATION PROGRAM	Grant	06/21/2017
Division of Housing & Community Renewal	C09615GG	\$3,521,672.00	\$852,409.00	04/01/2023	09/30/2027	Weatherization Program	Grant	07/25/2023
Office of Temporary & Disability Assistance	C021786	\$1,549,125.00	\$1,549,125.00	10/01/2014	09/30/2019	SOLUTIONS TO END HOMELESSNESS	Grant	01/15/2015
Office of Temporary & Disability Assistance	C00503GG	\$1,500,000.00	\$1,279,167.00	10/01/2019	09/30/2024	NYSTEHP Solutions to End Homelessness	Grant	10/07/2019
Office of Temporary & Disability Assistance	C00766GG	\$568,320.00	\$79,771.00	01/01/2022	12/31/2026	NYSSHP Supportive Housing	Grant	01/21/2022
Office of Temporary & Disability Assistance	C00616GG	\$790,519.00	\$742,129.00	03/07/2020	09/30/2023	ESG CV - Cattaraugus Region	Grant	12/08/2020
Office of Temporary & Disability Assistance	C021313	\$264,000.00	\$190,451.50	01/01/2012	12/31/2016	NYSSHP SUPPORTIVE HOUSING PROGRAM 27000GN001	Grant	02/01/2012
Office of Temporary & Disability Assistance	C021490	\$542,116.00	\$542,116.00	10/01/2012	09/30/2015	NYSTEPH SOLUTIONS TO END HOMELESSNESS	Grant	11/21/2012
Office of Temporary & Disability Assistance	C00040GG	\$590,400.00	\$215,640.95	01/01/2016	12/31/2021	NYS Supportive Housing Program (NYSSHP)	Grant	06/17/2016
Office of Temporary & Disability Assistance	C020272	\$264,000.00	\$262,829.75	01/01/2007	12/31/2011	27000GD002	Grant	04/12/2010
Office of Temporary & Disability Assistance	C01050GG	\$1,716,887.00	\$0.00	01/01/2024	12/31/2028	Empire State Supportive Housing Initiative	Grant	11/13/2023

Department of Environmental Conservation	T00736GG	\$15,000.00	\$15,000.00	05/01/2019	04/30/2021	2018 EMERGENCY FOOD ASSISTANCE	Contracts Not Subject to OSC Pre-Audit	04/22/2019
Division of Criminal Justice Services	T550843	\$36,913.00	\$36,913.00	01/01/2010	12/31/2010	VW09550843 VIOLENCE AGAINST WOMEN	Contracts Not Subject to OSC Pre-Audit	01/19/2010
Division of Criminal Justice Services	T550844	\$40,871.00	\$40,870.98	01/01/2011	12/31/2011	VW10550844 VIOLENCE AGAINST WOMEN (01490GVA007)	Contracts Not Subject to OSC Pre-Audit	02/04/2011
Division of Criminal Justice Services	T550845	\$40,871.00	\$40,871.00	01/01/2012	12/31/2012	VW11550845 VIOLENCE AGAINST WOMEN 01490GVA008	Contracts Not Subject to OSC Pre-Audit	02/23/2012
Division of Criminal Justice Services	C652245	\$217,600.00	\$213,459.16	10/01/2017	10/31/2019	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	Grant	03/06/2018
Division of Criminal Justice Services	C652188	\$57,568.00	\$39,318.61	10/01/2016	09/30/2017	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	Grant	10/20/2017
Division of Criminal Justice Services	T444582	\$29,000.00	\$29,000.00	10/01/2016	09/30/2017	RAPE CRISIS SERVICES	Contracts Not Subject to OSC Pre-Audit	05/04/2017
Division of Criminal Justice Services	T550846	\$39,100.00	\$39,100.00	01/01/2013	12/31/2013	VW12550846 VIOLENCE AGAINST W	Contracts Not Subject to OSC Pre-Audit	04/30/2013
Division of Criminal Justice Services	C00112GG	\$111,498.00	\$94,529.65	10/01/2019	09/30/2020	Sexual Assault Crisis and Prevention Program	Grant	09/18/2019