

**Open Book New York**  
**Office of the State Comptroller**  
**Thomas P. DiNapoli, State Comptroller**  
**Displaying all Contracts for VILLA OF HOPE**

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	C001626	\$1,129,000.00	\$977,378.74	12/01/2007	11/30/2015	MAJOR MAINTENANCE PROJECT - 3300 DEWEY AVE., ROCHE STER	Grant	03/12/2008
Office of Court Administration - Seventh District Administration	C100672	\$270,068.00	\$248,474.41	10/01/2010	09/30/2014	MENTORING/SKILLBUILDING FOR ADOLESCENTS	Grant	02/04/2011
Office of Mental Health	C007212	\$168,734.00	\$168,645.00	01/01/2010	12/31/2014	RESIDENTIAL UPSTATE 2010 RENEWALS	Grant	12/08/2011
Office of Mental Health	C007117	\$59,625.00	\$59,625.00	01/01/2008	12/31/2012	HCBS WAIVER	Grant	12/09/2011
Office of Children & Family Services	C026554	\$475,900.00	\$389,304.55	11/01/2012	10/31/2014	COMMUNITY REINVESTMENT PROGRAM-AFTERCARE	Grant	11/28/2012
Office of Mental Health	T007828	\$0.00	\$0.00	01/01/2013	12/31/2017	HCBS WAIVER	Contracts Not Subject to OSC Pre-Audit	01/02/2013
Office of Mental Health	C020048	\$177,218.00	\$131,125.00	01/01/2015	12/31/2019	UPSTATE RESIDENTIAL PROGRAM	Grant	02/12/2015
Office of Addiction Services and Supports	T002044	\$11,845.00	\$11,845.00	05/01/2015	04/30/2017	OAS0000000000419	Contracts Not Subject to OSC Pre-Audit	07/07/2015
State Education Department - Federal - State Grants	T402515	\$27,418.00	\$27,418.00	09/01/2014	08/31/2016	SED01-0000311-3300390-ETTPG	Contracts Not Subject to OSC Pre-Audit	11/13/2015
Department of Health	C30694GG	\$0.00	\$0.00	11/15/2015	11/16/2015	Voluntary Foster Care Agency Managed Care	Grant	11/18/2015
State Education Department	T815017	\$15,000.00	\$15,000.00	07/01/2015	06/30/2016	SUPPORT LITERACY PROGRAM	Contracts Not Subject to OSC Pre-Audit	06/23/2016

State Education Department	T816011	\$10,000.00	\$9,997.00	07/01/2006	06/30/2017	SUPPORT YOUTH SERV/EDU NEEDS	Contracts Not Subject to OSC Pre-Audit	08/04/2017
Office of Mental Health	T020562	\$0.00	\$0.00	01/01/2018	12/31/2022	Home and Community Based Waive	Contracts Not Subject to OSC Pre-Audit	10/13/2017
Office of Mental Health	OPT020562	\$54,000.00	\$54,000.00	09/01/2017	03/31/2019	ONE TIME FUNDS FOR KIDS HCBS PROVIDERS PAYMENT	Grant	08/22/2018
Office of Addiction Services and Supports	C002192	\$88,000.00	\$85,136.50	07/01/2019	06/30/2021	Oasa Minor Maintenance	Grant	09/20/2019
Office of Addiction Services and Supports	C002177	\$4,117,000.00	\$3,718,232.10	03/01/2019	02/28/2027	OASAS Major Maintenance	Grant	09/23/2019
Victim Services, Office of	C11106GG	\$508,552.25	\$323,907.34	10/01/2019	09/30/2022	Victims of Crime Act (VOCA) 2019	Grant	11/12/2019
Office of Mental Health	C20898GG	\$177,572.00	\$126,954.00	01/01/2020	12/31/2024	Upstate Residential Program	Grant	12/20/2019
Office of Mental Health	C00335GG	\$1,479,473.00	\$1,459,407.00	07/30/2019	07/29/2024	Capital Grants for Children's Clinics	Grant	02/13/2020
Office of Mental Health	C21971GG	\$52,000.00	\$39,000.00	07/01/2021	03/31/2023	Non-Residential	Contracts Not Subject to OSC Pre-Audit	06/30/2022
Victim Services, Office of	C11411GG	\$390,190.33	\$128,510.35	10/01/2022	09/30/2025	Victims of Crime Act	Grant	01/20/2023
Department of Health	T37655GG	\$25,000.00	\$25,000.00	07/01/2022	12/31/2023	TELEHEALTH CAPITAL PRGM	Contracts Not Subject to OSC Pre-Audit	05/23/2023