

County Allocation Tracker Detail Report Year - 2025 County - Albany (01) Letter Type - DMH

Amendment Number/Date: 8 - 09/04/2025 01:47:54 PM

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Provider FS/Program/CBR Index/Team Type	Local Contract Number	Managers	<u>Slots</u>	<u>Beds</u>	Units of Service	Total Gross Expenses	LGU Share	Voluntary Share	<u>SSI</u> <u>Amount</u>	Medicaid Amount	Other Revenue	<u>Carry</u> <u>Over</u> <u>Revenue</u>	<u>Non</u> <u>Funded</u>	One Time Adjustment	Total State Aid	Annualized Value
14510 - Equinox, Inc.																
014 - Community Support Services																
1760 - Advocacy/Support Services																
01 NO_SUBCODE	Albany	0.00	0.00	0	0	\$11,758	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11,758	\$0
Totals For FS 014		0.00	0.00	0	0	\$11,758	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11,758	\$0
037P - PROS State Aid																
6340 - Comprehensive PROS with	Clinical Tr															
01 NO_SUBCODE	Albany	0.00	0.00	0	0	\$80,406	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$80,406	\$0
7330 - Personalized Recovery Oriented Services (PROS) Service Dollars																
01 NO_SUBCODE	Albany	0.00	0.00	0	0	\$10,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,500	\$0
8350 - PROS Employment Initiative		0.00	0.00	•	•	#04.000	00	00	40	00		00	•		004.000	40
01 NO_SUBCODE	ALBANY	0.00	0.00	0	0	\$61,290	\$0	·	\$0	\$0	\$0	·	\$0		\$61,290	\$0
Totals For FS 037P		0.00	0.00	0	0	\$152,196	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$152,196	\$0
078 - Supported Housing																
6060 - Supported Housing													_			
01 NO_SUBCODE	Albany	0.00	0.00	12	0	\$192,312	\$0		\$0		\$0		\$0	·	· ,	\$ 0
Totals For FS 078		0.00	0.00	12	0	\$192,312	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$192,312	\$0
200 - Com. Reinvestment																
0380 - Transitional Employment																
01 NO_SUBCODE	Albany	0.00	0.00	0	0	\$50,219	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$50,219	\$0
1760 - Advocacy/Support Services				_									_			
01 NO_SUBCODE	Albany	0.00	0.00	0	0	\$30,536	\$0	•	\$0	\$0	\$0	•	\$0	•	\$30,536	\$0
02 NO_SUBCODE	Albany	0.00	0.00	0	0	\$100,720	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$100,720	\$0
6070 - Congregate/Treatment	A 11-	0.00	0.00	•	_	#00 7 05	**	^	**	**		••			***	**
04 NO_SUBCODE	Albany	0.00	0.00	0	0	\$30,705	\$0	· .	\$0	· .	\$0		\$0		\$30,705	<u>\$0</u>
Totals For FS 200		0.00	0.00	0	0	\$212,180	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$212,180	\$0



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Provider FS/Program/CBR Index/Team Type	<u>Local</u> <u>Contract</u> <u>Number</u>	<u>Managers</u>	<u>Slots</u>	<u>Beds</u>	Units of Service	Total Gross Expenses	<u>LGU</u> Share	Voluntary Share	<u>SSI</u> Amount	Medicaid Amount	Other Revenue	<u>Carry</u> <u>Over</u> <u>Revenue</u>	<u>Non</u> Funded	One Time Adjustment	<u>Total</u> State Aid	Annualized Value
14510 - Equinox, Inc.																
400 - Commissioner's Perf.																
1760 - Advocacy/Support Services	;															
01 NO_SUBCODE	Albany	0.00	0.00	0	0	\$47,611	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$47,611	\$0
6070 - Congregate/Treatment																
04 NO_SUBCODE	Albany	0.00	0.00	0	0	\$13,159	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$13,159	\$0
Totals For FS 400		0.00	0.00	0	0	\$60,770	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$60,770	\$0
965S - Personnel Services Enhancen	nents															
0380 - Transitional Employment																
01 NO_SUBCODE	ALBANY	0.00	0.00	0	0	\$712	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$712	\$0
1760 - Advocacy/Support Services	;															
01 NO_SUBCODE	ALBANY	0.00	0.00	0	0	\$7,678	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,678	\$0
6060 - Supported Housing																
01 NO_SUBCODE	Albany	0.00	0.00	0	0	\$747	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$747	\$0
Totals For FS 965S		0.00	0.00	0	0	\$9,137	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,137	\$0
Totals For 14510 - Equinox, Inc.		0.00	0.00	12	0	\$638,353	\$0	\$0	\$0	\$0	\$0	\$0	\$(\$0	\$638,353	\$0
Report Totals	=	0.00	0.00	12	0	\$638,353	\$0	\$0	\$0	\$0	\$0	\$0	\$(\$0	\$638,353	\$0