

**New York State Office of Addiction Services and Supports  
State Aid Funding Authorization**

SBRRPALB100  
06/12/2023 16:17

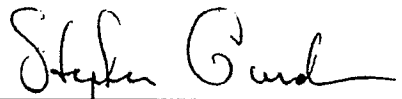
County: Albany (1)

**Fiscal Year : 2023**

**As of: 06/12/2023**

Region: Hudson

| Agency<br>Number/Name                                                                                         | Init<br>Code | Program<br>Code/Index      | PRU Direct | Approved Budgeted Amounts |            |           |               |                        |              |                       | Local<br>Share | Non-<br>Funded | Restr.<br>Code |
|---------------------------------------------------------------------------------------------------------------|--------------|----------------------------|------------|---------------------------|------------|-----------|---------------|------------------------|--------------|-----------------------|----------------|----------------|----------------|
|                                                                                                               |              |                            |            | Gross                     | Revenue    | Net       | Funded<br>Net | Funding<br>Code/Source | One-<br>time | Approved<br>State Aid |                |                |                |
| 49470                                                                                                         |              | 0950 00 53045              |            | 167,090                   | 0          | 167,090   | 167,090       | 013S                   |              | 167,090               | 0              | 0              |                |
| Catholic Charities Care<br>Coordination Services                                                              |              | <b>Agency 49470 Total:</b> |            | 167,090                   | 0          | 167,090   | 167,090       | All                    |              | 167,090               | 0              | 0              |                |
| 70520                                                                                                         |              | 0890 00 70011              |            | 257,461                   | 23,819     | 233,642   | 233,642       | 013S                   |              | 133,298               | 100,344        | 0              |                |
| Albany County<br>Department of Mental<br>Health                                                               |              | <b>Agency 70520 Total:</b> |            | 257,461                   | 23,819     | 233,642   | 233,642       | All                    |              | 133,298               | 100,344        | 0              |                |
| 83060                                                                                                         |              | 3078 01 52261              |            | 80,874                    | 31,586     | 49,288    | 49,288        | 013S                   |              | 49,288                | 0              | 0              |                |
| St. Peter's Health<br>Partner's, as Sponsor,<br>St. Peter's Hospital of the<br>City of Albany, as<br>Operator | 3            | 3600 00 53712              |            | 637,644                   | 330,736    | 306,908   | 306,908       | 013S                   |              | 306,908               | 0              | 0              |                |
|                                                                                                               |              | <b>Agency 83060 Total:</b> |            | 718,518                   | 362,322    | 356,196   | 356,196       | All                    |              | 356,196               | 0              | 0              |                |
| <b>County Albany (1) Summary - All Agencies:</b>                                                              |              |                            |            | 18,802,654                | 10,169,036 | 8,633,618 | 8,633,618     | All                    |              | 8,533,274             | 100,344        | 0              |                |
| <b>Less Direct Contracts/DASNY:</b>                                                                           |              |                            |            | 0                         | 0          | 0         | 0             | All                    |              | 0                     | 0              | 0              |                |
| <b>Approved LGU Funding:</b>                                                                                  |              |                            |            | 18,802,654                | 10,169,036 | 8,633,618 | 8,633,618     | All                    |              | 8,533,274             | 100,344        | 0              |                |

  
Signature

6/22/23  
Date