

County Allocation Tracker Detail Report

Year - 2026 County - Albany (01) Letter Type - DMH
Amendment Number/Date: 2 - 03/09/2026 12:31:30 PM

<u>Provider</u> <u>FS/Program/CBR Index/Team Type</u>	<u>Local Contract Number</u>	<u>Managers</u>	<u>Slots</u>	<u>Beds</u>	<u>Units of Service</u>	<u>Total Gross Expenses</u>	<u>LGU Share</u>	<u>Voluntary Share</u>	<u>SSI Amount</u>	<u>Medicaid Amount</u>	<u>Other Revenue</u>	<u>Carry Over Revenue</u>	<u>Non Funded</u>	<u>One Time Adjustment</u>	<u>Total State Aid</u>	<u>Annualized Value</u>
14510 - Equinox, Inc.																
014 - Community Support Services																
1760 - Advocacy/Support Services																
01 NO_SUBCODE	Albany	0.00	0.00	0	0	\$11,833	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11,833	\$0
Totals For FS 014		0.00	0.00	0	0	\$11,833	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11,833	\$0
037P - PROS State Aid																
6340 - Comprehensive PROS with Clinical Treatment																
01 NO_SUBCODE	Albany	0.00	0.00	0	0	\$68,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$68,000	\$0
7330 - Personalized Recovery Oriented Services (PROS) Service Dollars																
01 NO_SUBCODE	Albany	0.00	0.00	0	0	\$21,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$21,000	\$0
8350 - PROS Employment Initiative																
01 NO_SUBCODE	ALBANY	0.00	0.00	0	0	\$75,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$75,000	\$0
Totals For FS 037P		0.00	0.00	0	0	\$164,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$164,000	\$0
078 - Supported Housing																
6060 - Supported Housing																
01 NO_SUBCODE	Albany	0.00	0.00	12	0	\$202,885	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$202,885	\$0
Totals For FS 078		0.00	0.00	12	0	\$202,885	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$202,885	\$0
200 - Com. Reinvestment																
0380 - Transitional Employment																
01 NO_SUBCODE	Albany	0.00	0.00	0	0	\$50,539	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$50,539	\$0
1760 - Advocacy/Support Services																
01 NO_SUBCODE	Albany	0.00	0.00	0	0	\$30,731	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$30,731	\$0
02 NO_SUBCODE	Albany	0.00	0.00	0	0	\$101,363	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$101,363	\$0
6070 - Congregate/Treatment																
04 NO_SUBCODE	Albany	0.00	0.00	0	0	\$30,901	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$30,901	\$0
Totals For FS 200		0.00	0.00	0	0	\$213,534	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$213,534	\$0

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14510 - Equinox, Inc.																
400 - Commissioner's Perf.																
1760 - Advocacy/Support Services																
01 NO_SUBCODE	Albany	0.00	0.00	0	0	\$47,914	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$47,914	\$0
6070 - Congregate/Treatment																
04 NO_SUBCODE	Albany	0.00	0.00	0	0	\$13,243	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$13,243	\$0
Totals For FS 400		0.00	0.00	0	0	\$61,157	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$61,157	\$0
965S - Personnel Services Enhancements																
0380 - Transitional Employment																
01 NO_SUBCODE	ALBANY	0.00	0.00	0	0	\$716	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$716	\$0
1760 - Advocacy/Support Services																
01 NO_SUBCODE	ALBANY	0.00	0.00	0	0	\$7,735	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,735	\$0
6060 - Supported Housing																
01 NO_SUBCODE	Albany	0.00	0.00	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Totals For FS 965S		0.00	0.00	0	0	\$8,451	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,451	\$0
Totals For 14510 - Equinox, Inc.		0.00	0.00	12	0	\$661,860	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$661,860	\$0
Report Totals		0.00	0.00	12	0	\$661,860	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$661,860	\$0