

County Allocation Tracker Detail Report
Year - 2025 County - Albany (01) Letter Type - DMH
Amendment Number/Date: 10 - 10/31/2025 01:16:23 PM

Print Date : 11/3/2025 11:16:44AM
Printed By : lpalmfp
Page : Page 1 of 2

Provider FS/Program/CBR Index/Team Type	Local Contract Number	Managers	Slots	Beds	Units of Service	Total Gross Expenses	LGU Share	Voluntary Share	SSI Amount	Medicaid Amount	Other Revenue	Carry Over Revenue	Non Funded	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 Treatment																
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																
01 NO_SUBCODE	ALBANY	0.00	0.00	0	0	\$61,290	\$0	\$0	\$0	\$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	\$200,241	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$200,241	\$0
Totals For FS 078		0.00	0.00	12	0	\$200,241	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$200,241	\$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	\$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																
04 NO_SUBCODE	Albany	0.00	0.00	0	0	\$30,705	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$30,705	\$0
Totals For FS 200		0.00	0.00	0	0	\$212,180	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$212,180	\$0

County Allocation Tracker Detail Report
Year - 2025 County - Albany (01) Letter Type - DMH
Amendment Number/Date: 10 - 10/31/2025 01:16:23 PM

Print Date : 11/3/2025 11:16:44AM
Printed By : lpalmfp
Page : Page 2 of 2

Provider FS/Program/CBR Index/Team Type	Local Contract Number	Managers	Slots	Beds	Units of Service	Total Gross Expenses	LGU Share	Voluntary Share	SSI Amount	Medicaid Amount	Other Revenue	Carry Over Revenue	Non Funded	One Time Adjustment	Total 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 Enhancements																
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	\$646,282	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$646,282	\$0
Report Totals		0.00	0.00	12	0	\$646,282	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$646,282	\$0