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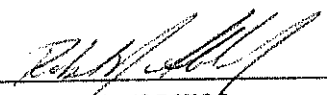


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OMH CT04013

Invoice #: ONON-1ST QTR	Date: 12/19/12	Terms: net 30 days
DESCRIPTION		AMOUNT
ONONDAGA COUNTY 2013 CONTRACT FIRST QTR ADVANCE REQUEST	16213	\$ 590,518 598,367.00
ADDITIONAL CDT FUNDING JAN-MARCH 2013	16214	\$ 15,000.00
Signature:  FINANCE DIRECTOR		605,518
TOTAL:		\$ 613,367.00

Mandated: Yes. Per Article 9.6 of the NYS Mental Hygiene Law

Payment 3-1-13
CNYServices
Amount: \$605,518.00

The payment represents 2013's first quarter advance payment. The contract shall provide adequate and trained personnel, together with required facilities and equipment, to provide an Assisted Competitive Employment (ACE) program to assist individuals in choosing, finding and maintaining satisfying jobs. ACE will provide job related skills training, long term supervision and support services. The contractor will also provide single resident housing and supports, community residence and supported housing services to individuals with mental illness. It will provide a consultant psychiatrist for the Continuing Day Treatment program. It will also provide services to persons with mental illness, chemical dependency, and developmental disabilities.