



STATE OF CONNECTICUT

DEPARTMENT OF SOCIAL SERVICES

55 FARMINGTON AVENUE - HARTFORD, CONNECTICUT 06105-5033

7-18-16

Peter S. DeBiasi
President/CEO
The Access Agency, Inc.
1315 Main Street, Suite 2
Willimantic, CT 06226

CONTRACT #: 13DSS1501ZL / 163C-CBG-33
PERIOD: 10/1/2013 To 9/30/2016

AMOUNT: \$1,919,795.00
AMENDMENT: A2

Dear: Mr. DeBiasi:

I am pleased to inform you that the above referenced amendment has been fully executed and approved. Attached is a scanned copy of the amendment for your files.

Requests for Payment should be completed and directed to the program contact identified below. The Department will process requests for payment in accordance with the terms of the contract. Your receipt of payment is contingent upon the continued availability of funds and your agency's compliance with the terms of the contract.

For issues or concerns related to the Program please direct your inquiries to:

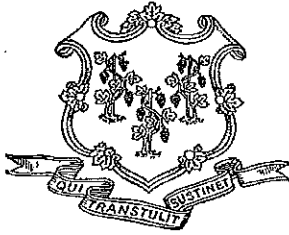
PROGRAM
Clare Fravel
(860) 424-5032

CONTRACT
Tina McGill
(860) 424-5082
tina.mcgill@ct.gov

Sincerely,

Roderick L. Bremby
Commissioner

C: Clare Fravel
Cassie Norfleet-Johnson
Contract file



STATE OF CONNECTICUT
DEPARTMENT OF SOCIAL SERVICES

CONTRACT AMENDMENT

Contractor: The Access Agency, Inc.

Contractor Address: 1315 Main Street, Suite 2, Willimantic, CT .06226

Contract Number: 163C-CBG-33/ 13DSS1501ZL

Amendment Number: A2

Amount as Amended: \$1,919,795.00

Contract Term as Amended: 10/1/2013 9/30/2016

The contract between The ACCESS Agency, Inc. ("Contractor") and the Connecticut Department of Social Services ("Department"), which was last executed by the parties on effective date 1/15/15 is hereby further amended as follows:

1. The total maximum amount payable under this contract has increased by \$57,242.00 from \$1,862,553.00 to \$1,919,795.00. This one-time increase is due to the various additions and/or reductions to FFY 15 and FFY 16 budget component revisions.
2. The budget on pages 2-3 of Amendment #1 is hereby deleted and shall be replaced in their entirety by pages 2 - 4 of this Amendment.

All terms and conditions of the original Contract, and any subsequent amendments thereto, which were not modified by this Amendment remain in full force and effect.

POS Budget (Revised 7/13)

CBG & HSI Composite

Contractor Name: **The ACCESS Agency, Inc.**
 Program/Contract Number: **Core-CT 13DSS1501ZL / POS 163C-CBG-33**
 Program Name: **CBG & HSI Composite**

ALL FORMULA CALCULATIONS

CSBG & HSI Budget

Line #	Item	2013-2014	(+ or -)	2013-2014	2014-2015	(+ or -)	2014-2015	2015-2016	(+ or -)	2015-2016	2013-2016	(+ or -)	2013-2016
		Year 1	Year 1 Adj.	Year 1 Rev.	Year 2	Year 2 Adj.	Year 2 Rev.	Year 3	Year 3 Adj.	Year 3 Rev.	3 Year Total	3 Year Total Adj.	3 Year Total Rev.
1	CONTRACTUAL SERVICES												
	1a. Accounting	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1b. Legal	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1c. Independent Audit	\$ 4,000.00	\$ -	\$ 4,000.00	\$ 4,000.00	\$ 21,000.00	\$ 25,000.00	\$ 4,000.00	\$ -	\$ 4,000.00	\$ 12,000.00	\$ 21,000.00	\$ 33,000.00
	1d. Other Contractual Services	\$ 4,000.00	\$ -	\$ 4,000.00	\$ 4,000.00	\$ -	\$ 4,000.00	\$ 4,000.00	\$ (2,000.00)	\$ 2,000.00	\$ 12,000.00	\$ (2,000.00)	\$ 10,000.00
	TOTAL CONTRACTUAL SERVICES	\$ 8,000.00	\$ -	\$ 8,000.00	\$ 8,000.00	\$ 21,000.00	\$ 29,000.00	\$ 8,000.00	\$ (2,000.00)	\$ 6,000.00	\$ 24,000.00	\$ 19,000.00	\$ 43,000.00
2	ADMINISTRATION												
	2a. Admin. Salaries	\$ 39,925.00	\$ -	\$ 39,925.00	\$ 40,275.00	\$ -	\$ 40,275.00	\$ 40,625.00	\$ 140,255.00	\$ 180,880.00	\$ 120,825.00	\$ 140,255.00	\$ 261,080.00
	2b. Admin. Fringe Benefits	\$ 12,436.64	\$ -	\$ 12,436.64	\$ 12,545.66	\$ -	\$ 12,545.66	\$ 12,654.69	\$ 41,769.31	\$ 54,424.00	\$ 37,636.99	\$ 41,769.31	\$ 79,406.30
	2c. Admin. Overhead	\$ 47,875.00	\$ -	\$ 47,875.00	\$ 47,875.00	\$ -	\$ 47,875.00	\$ 47,875.00	\$ 16,616.20	\$ 64,491.20	\$ 143,625.00	\$ 16,616.20	\$ 160,241.20
	TOTAL ADMINISTRATION	\$ 100,236.64	\$ -	\$ 100,236.64	\$ 100,695.66	\$ -	\$ 100,695.66	\$ 101,154.69	\$ 198,640.51	\$ 299,795.20	\$ 302,086.99	\$ 198,640.51	\$ 500,727.50
3	DIRECT PROGRAM STAFF												
	3a. Program Salaries	\$ 338,745.00	\$ -	\$ 338,745.00	\$ 342,605.00	\$ -	\$ 342,605.00	\$ 346,465.00	\$ (123,825.00)	\$ 222,640.00	\$ 1,027,815.00	\$ (123,825.00)	\$ 903,990.00
	3b. Program Fringe Benefits	\$ 104,830.27	\$ -	\$ 104,830.27	\$ 106,032.66	\$ -	\$ 106,032.66	\$ 107,235.05	\$ (35,906.45)	\$ 71,328.60	\$ 318,097.98	\$ (35,906.45)	\$ 282,191.53
	TOTAL DIRECT PROGRAM	\$ 443,575.27	\$ -	\$ 443,575.27	\$ 448,637.66	\$ -	\$ 448,637.66	\$ 453,700.05	\$ (159,731.45)	\$ 293,968.60	\$ 1,345,912.98	\$ (159,731.45)	\$ 1,186,181.53
4	OTHER COSTS												
	4a. Program Rent	\$ 39,000.00	\$ -	\$ 39,000.00	\$ 39,000.00	\$ -	\$ 39,000.00	\$ 39,000.00	\$ (13,200.40)	\$ 25,799.60	\$ 117,000.00	\$ (13,200.40)	\$ 103,799.60
	4b. Consumable Supplies	\$ 4,798.65	\$ -	\$ 4,798.65	\$ 3,220.74	\$ 2,484.00	\$ 5,704.74	\$ 2,142.82	\$ 2,038.57	\$ 4,181.39	\$ 10,162.21	\$ 4,522.57	\$ 14,684.78
	4c. Travel & Transportation	\$ 3,300.00	\$ -	\$ 3,300.00	\$ 3,300.00	\$ -	\$ 3,300.00	\$ 3,300.00	\$ (2,725.00)	\$ 575.00	\$ 9,900.00	\$ (2,725.00)	\$ 7,175.00
	4d. Utilities	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,004.21	\$ 2,004.21	\$ -	\$ 2,004.21	\$ 2,004.21
	4e. Repairs & Maintenance	\$ 3,690.44	\$ -	\$ 3,690.44	\$ 3,646.94	\$ -	\$ 3,646.94	\$ 3,103.44	\$ 2,896.56	\$ 6,000.00	\$ 10,440.82	\$ 2,896.56	\$ 13,337.38
	4f. Insurance	\$ 6,000.00	\$ -	\$ 6,000.00	\$ 4,000.00	\$ -	\$ 4,000.00	\$ 1,750.00	\$ (1,750.00)	\$ -	\$ 11,750.00	\$ (1,750.00)	\$ 10,000.00
	4g. Food & Related Costs	\$ 1,500.00	\$ -	\$ 1,500.00	\$ 1,100.00	\$ -	\$ 1,100.00	\$ 700.00	\$ 1,100.00	\$ 1,800.00	\$ 3,300.00	\$ 1,100.00	\$ 4,400.00
	4h. Training & Conference Cost	\$ 6,500.00	\$ -	\$ 6,500.00	\$ 6,500.00	\$ 4,262.00	\$ 10,762.00	\$ 6,500.00	\$ (3,100.00)	\$ 3,400.00	\$ 19,500.00	\$ 1,162.00	\$ 20,662.00
	4i. Other Project Expenses	\$ 4,250.00	\$ -	\$ 4,250.00	\$ 2,750.00	\$ 5,435.00	\$ 8,185.00	\$ 1,500.00	\$ (112.00)	\$ 1,388.00	\$ 8,500.00	\$ 5,323.00	\$ 13,823.00
	TOTAL OTHER COSTS	\$ 69,039.09	\$ -	\$ 69,039.09	\$ 63,517.68	\$ 12,181.00	\$ 75,698.68	\$ 57,996.26	\$ (12,848.06)	\$ 45,148.20	\$ 190,553.03	\$ (667.06)	\$ 189,885.97
5	EQUIPMENT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6	PROGRAM INCOME												
	6a. Fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	6b. Other Income	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL PROGRAM INCOME	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7	TOTAL NET PROGRAM COST	\$ 620,851.00	\$ -	\$ 620,851.00	\$ 620,851.00	\$ 33,181.00	\$ 654,032.00	\$ 620,851.00	\$ 24,061.00	\$ 644,912.00	\$ 1,862,553.00	\$ 57,242.00	\$ 1,919,795.00

POS Budget (Revised 7/13)													CBG
Contractor Name:		The ACCESS Agency, Inc.											
Program/Contract Number:		Core-CT 13DSS1501ZL / POS 163C-CBG-33											
Program Name:		CBG											
CSBG Budget													
Line #	Item	2013-2014 Year 1	(+ or -) Year 1 Adj.	2013-2014 Year 1 Rev.	2014-2015 Year 2	(+ or -) Year 2 Adj.	2014-2015 Year 2 Rev.	2015-2016 Year 3	(+ or -) Year 3 Adj.	2015-2016 Year 3 Rev.	2013-2016 3 Year Total	(+ or -) 3 Year Total Adj.	2013-2016 3 Year Total Rev.
1	CONTRACTUAL SERVICES												
	1a. Accounting	\$ -		\$ -	\$ -		\$ -			\$ -	\$ -	\$ -	\$ -
	1b. Legal	\$ -		\$ -	\$ -		\$ -			\$ -	\$ -	\$ -	\$ -
	1c. Independent Audit	\$ 4,000.00	\$ -	\$ 4,000.00	\$ 4,000.00	\$ 21,000.00	\$ 25,000.00	\$ 4,000.00	\$ -	\$ 4,000.00	\$ 12,000.00	\$ 21,000.00	\$ 33,000.00
	1d. Other Contractual Services	\$ 4,000.00		\$ 4,000.00	\$ 4,000.00		\$ 4,000.00	\$ (2,000.00)		\$ 2,000.00	\$ 12,000.00	\$ (2,000.00)	\$ 10,000.00
	TOTAL CONTRACTUAL SERVICES	\$ 8,000.00	\$ -	\$ 8,000.00	\$ 8,000.00	\$ 21,000.00	\$ 29,000.00	\$ 8,000.00	\$ (2,000.00)	\$ 6,000.00	\$ 24,000.00	\$ 19,000.00	\$ 43,000.00
2	ADMINISTRATION												
	2a. Admin. Salaries	\$ 39,925.00		\$ 39,925.00	\$ 40,275.00		\$ 40,275.00	\$ 40,625.00	\$ 132,255.00	\$ 172,880.00	\$ 120,825.00	\$ 132,255.00	\$ 253,080.00
	2b. Admin. Fringe Benefits	\$ 12,436.64		\$ 12,436.64	\$ 12,545.66		\$ 12,545.66	\$ 12,545.69	\$ 39,209.31	\$ 51,864.00	\$ 37,636.99	\$ 39,209.31	\$ 76,846.30
	2c. Admin. Overhead	\$ 33,750.00		\$ 33,750.00	\$ 33,750.00		\$ 33,750.00	\$ 33,750.00	\$ 13,367.20	\$ 47,117.20	\$ 101,250.00	\$ 13,367.20	\$ 114,617.20
	TOTAL ADMINISTRATION	\$ 86,111.64	\$ -	\$ 86,111.64	\$ 86,570.66	\$ -	\$ 86,570.66	\$ 87,029.69	\$ 184,831.51	\$ 271,861.20	\$ 259,711.99	\$ 184,831.51	\$ 444,543.50
3	DIRECT PROGRAM STAFF												
	3a. Program Salaries	\$ 229,845.00	\$ -	\$ 229,845.00	\$ 231,930.00	\$ -	\$ 231,930.00	\$ 234,015.00	\$ (112,865.00)	\$ 121,150.00	\$ 695,790.00	\$ (112,865.00)	\$ 582,925.00
	3b. Program Fringe Benefits	\$ 70,907.92	\$ -	\$ 70,907.92	\$ 71,557.40	\$ -	\$ 71,557.40	\$ 72,206.87	\$ (35,861.87)	\$ 36,345.00	\$ 214,672.19	\$ (35,861.87)	\$ 178,810.32
	TOTAL DIRECT PROGRAM	\$ 300,752.92	\$ -	\$ 300,752.92	\$ 303,487.40	\$ -	\$ 303,487.40	\$ 306,221.87	\$ (148,726.87)	\$ 157,495.00	\$ 910,462.19	\$ (148,726.87)	\$ 761,735.32
4	OTHER COSTS												
	4a. Program Rent	\$ 30,000.00		\$ 30,000.00	\$ 30,000.00		\$ 30,000.00	\$ 30,000.00	\$ (11,150.00)	\$ 18,850.00	\$ 90,000.00	\$ (11,150.00)	\$ 78,850.00
	4b. Consumable Supplies	\$ 1,750.00	\$ -	\$ 1,750.00	\$ 1,500.00	\$ 2,484.00	\$ 3,984.00	\$ 1,250.00	\$ 1,179.30	\$ 2,429.30	\$ 4,500.00	\$ 3,663.30	\$ 8,163.30
	4c. Travel & Transportation	\$ 2,750.00		\$ 2,750.00	\$ 2,750.00	\$ -	\$ 2,750.00	\$ 2,750.00	\$ (2,175.00)	\$ 575.00	\$ 8,250.00	\$ (2,175.00)	\$ 6,075.00
	4d. Utilities	\$ -		\$ -	\$ -		\$ -	\$ -	\$ 1,873.50	\$ 1,873.50	\$ -	\$ 1,873.50	\$ 1,873.50
	4e. Repairs & Maintenance	\$ 2,440.44	\$ -	\$ 2,440.44	\$ 2,646.94	\$ -	\$ 2,646.94	\$ 2,353.44	\$ 3,646.56	\$ 6,000.00	\$ 7,440.82	\$ 3,646.56	\$ 11,087.38
	4f. Insurance	\$ 4,000.00		\$ 4,000.00	\$ 2,500.00		\$ 2,500.00	\$ 1,000.00	\$ (1,000.00)	\$ -	\$ 7,500.00	\$ (1,000.00)	\$ 6,500.00
	4g. Food & Related Costs	\$ 1,500.00		\$ 1,500.00	\$ 1,100.00		\$ 1,100.00	\$ 700.00	\$ 1,100.00	\$ 1,800.00	\$ 3,300.00	\$ 1,100.00	\$ 4,400.00
	4h. Training & Conference Cost	\$ 4,500.00	\$ -	\$ 4,500.00	\$ 4,500.00	\$ 4,262.00	\$ 8,762.00	\$ 4,500.00	\$ (1,100.00)	\$ 3,400.00	\$ 13,500.00	\$ 3,162.00	\$ 16,662.00
	4i. Other Project Expenses	\$ 3,000.00		\$ 3,000.00	\$ 1,750.00	\$ 5,435.00	\$ 7,185.00	\$ 1,000.00	\$ (112.00)	\$ 888.00	\$ 5,750.00	\$ 5,323.00	\$ 11,073.00
	TOTAL OTHER COSTS	\$ 49,940.44	\$ -	\$ 49,940.44	\$ 46,746.94	\$ 12,181.00	\$ 58,927.94	\$ 43,553.44	\$ (7,737.64)	\$ 35,815.80	\$ 140,240.82	\$ 4,443.36	\$ 144,684.18
5	EQUIPMENT	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -	\$ -	\$ -
6	PROGRAM INCOME												
	6a. Fees	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -	\$ -	\$ -
	6b. Other Income	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -	\$ -	\$ -
	TOTAL PROGRAM INCOME	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7	TOTAL NET PROGRAM COST	\$ 444,805.00	\$ -	\$ 444,805.00	\$ 444,805.00	\$ 33,181.00	\$ 477,986.00	\$ 444,805.00	\$ 26,367.00	\$ 471,172.00	\$ 1,334,416.00	\$ 59,548.00	\$ 1,393,963.00
	(Sum of 1 through 5, minus Line 6)												

POS Budget (Revised 7/13)													HSI
Contractor Name:		[REDACTED]											
Program/Contract Number:		[REDACTED]											
Program Name:		[REDACTED]											
HSI Budget													
Line #	Item	2013-2014 Year 1	(+ or -) Year 1 Adj.	2013-2014 Year 1 Rev.	2014-2015 Year 2	(+ or -) Year 2 Adj.	2014-2015 Year 2 Rev.	2015-2016 Year 3	(+ or -) Year 3 Adj.	2015-2016 Year 3 Rev.	2013-2016 3 Year Total	(+ or -) 3 Year Total Adj.	2013-2016 3 Year Total Rev.
1	CONTRACTUAL SERVICES												
	1a. Accounting	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -	\$ -	\$ -
	1b. Legal	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -	\$ -	\$ -
	1c. Independent Audit	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -	\$ -	\$ -
	1d. Other Contracted Services	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -	\$ -	\$ -
	TOTAL CONTRACTUAL SERVICES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2	ADMINISTRATION												
	2a. Admin. Salaries	\$ -		\$ -	\$ -		\$ -	\$ 8,000.00		\$ 8,000.00	\$ -	\$ 8,000.00	\$ 8,000.00
	2b. Admin. Fringe Benefits	\$ -		\$ -	\$ -		\$ -	\$ 2,560.00		\$ 2,560.00	\$ -	\$ 2,560.00	\$ 2,560.00
	2c. Admin. Overhead	\$ 14,125.00		\$ 14,125.00	\$ 14,125.00	\$ -	\$ 14,125.00	\$ 14,125.00	\$ 3,249.00	\$ 17,374.00	\$ 42,375.00	\$ 3,249.00	\$ 45,624.00
	TOTAL ADMINISTRATION	\$ 14,125.00	\$ -	\$ 14,125.00	\$ 14,125.00	\$ -	\$ 14,125.00	\$ 14,125.00	\$ 13,809.00	\$ 27,934.00	\$ 42,375.00	\$ 13,809.00	\$ 56,184.00
3	DIRECT PROGRAM STAFF												
	3a. Program Salaries	\$ 108,900.00		\$ 108,900.00	\$ 110,675.00	\$ -	\$ 110,675.00	\$ 112,450.00	\$ (10,960.00)	\$ 101,490.00	\$ 332,025.00	\$ (10,960.00)	\$ 321,065.00
	3b. Program Fringe Benefits	\$ 38,027.88		\$ 38,027.88	\$ 34,475.26	\$ 4,172.45	\$ 38,647.71	\$ 35,028.18	\$ (44.58)	\$ 34,983.60	\$ 107,531.32	\$ 4,127.87	\$ 111,659.19
	TOTAL DIRECT PROGRAM	\$ 146,927.88	\$ -	\$ 146,927.88	\$ 145,150.26	\$ 4,172.45	\$ 149,322.71	\$ 147,478.18	\$ (11,004.58)	\$ 136,473.60	\$ 439,556.32	\$ (6,832.13)	\$ 432,724.19
4	OTHER COSTS												
	4a. Program Rent	\$ 9,000.00		\$ 9,000.00	\$ 9,000.00	\$ -	\$ 9,000.00	\$ 9,000.00	\$ (2,050.40)	\$ 6,949.60	\$ 27,000.00	\$ (2,050.40)	\$ 24,949.60
	4b. Consumable Supplies	\$ 3,048.65		\$ 3,048.65	\$ 1,720.74	\$ -	\$ 1,720.74	\$ 892.82	\$ 859.27	\$ 1,752.09	\$ 5,652.21	\$ 859.27	\$ 6,511.48
	4c. Travel & Transportation	\$ 550.00		\$ 550.00	\$ 550.00	\$ -	\$ 550.00	\$ 550.00	\$ (550.00)	\$ -	\$ 1,650.00	\$ (550.00)	\$ 1,100.00
	4d. Utilities	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 130.71	\$ 130.71	\$ -	\$ 130.71	\$ 130.71
	4e. Repairs & Maintenance	\$ 1,250.00		\$ 1,250.00	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 750.00	\$ (750.00)	\$ -	\$ 3,000.00	\$ (750.00)	\$ 2,250.00
	4f. Insurance	\$ 2,000.00		\$ 2,000.00	\$ 1,500.00	\$ -	\$ 1,500.00	\$ 750.00	\$ (750.00)	\$ -	\$ 4,250.00	\$ (750.00)	\$ 3,500.00
	4g. Food & Related Costs	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	4h. Training & Conference Cost	\$ 2,000.00		\$ 2,000.00	\$ 2,000.00	\$ -	\$ 2,000.00	\$ 2,000.00	\$ (2,000.00)	\$ -	\$ 6,000.00	\$ (2,000.00)	\$ 4,000.00
	4i. Other Project Expenses	\$ 1,250.00		\$ 1,250.00	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 500.00	\$ -	\$ 500.00	\$ 2,750.00	\$ -	\$ 2,750.00
	TOTAL OTHER COSTS	\$ 19,098.65	\$ -	\$ 19,098.65	\$ 16,770.74	\$ -	\$ 16,770.74	\$ 14,442.82	\$ (5,110.42)	\$ 9,332.40	\$ 50,312.21	\$ (5,110.42)	\$ 45,201.79
5	EQUIPMENT	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -	\$ -	\$ -
6	PROGRAM INCOME												
	6a. Fees	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -	\$ -	\$ -
	6b. Other Income	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -	\$ -	\$ -
	TOTAL PROGRAM INCOME	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7	TOTAL NET PROGRAM COST	\$ 180,151.53	\$ -	\$ 180,151.53	\$ 176,046.00	\$ 4,172.45	\$ 180,218.45	\$ 176,046.00	\$ (2,306.00)	\$ 173,740.00	\$ 532,243.53	\$ 1,866.45	\$ 534,109.98
	(Sum of 1 through 5, minus Line 6)												

ACCEPTANCES AND APPROVALS
13DSS1501ZL/ 163C-CBG-33 A2

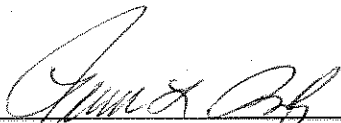
CONTRACTOR The Access Agency, Inc.



Peter S. DeBiasi, President/CEO

7/11/16
Date

DEPARTMENT OF SOCIAL SERVICES



RODERICK L. BREMBY, Commissioner

7/18/16
Date

This contract does not require the approval of the Attorney General pursuant to an agreement between the Department and the Office of the Attorney General, dated 12/29/2015.