



STATE OF CONNECTICUT

DEPARTMENT OF SOCIAL SERVICES

55 FARMINGTON AVENUE - HARTFORD, CONNECTICUT 06105-5033

7-18-16

Michelle H. James
Executive Director
The Community Action Agency of Western Connecticut, Inc.
66 North Street
Danbury, CT 06810

CONTRACT #: 13DSS1501ZO / 034C-CBG-30
PERIOD: 10/1/2013 To 9/30/2016

AMOUNT: \$1,423,692.00
AMENDMENT: A2

Dear: Ms. James:

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

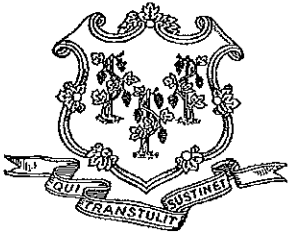
CONTRACT

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 Community Action Agency of Western Connecticut, Inc.

Contractor Address: 66 North Street, Danbury, CT .06810

Contract Number: 034C-CBG-30/ 13DSS1501ZO

Amendment Number: A2

Amount as Amended: \$1,423,692.00

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

The contract between The Community Action Agency of Western Connecticut, Inc. ("Contractor") and the Connecticut Department of Social Services ("Department"), which was last executed by the parties on 12/29/2014 is hereby further amended as follows:

1. The total maximum amount payable under this contract has increased by \$37,041.00 from \$1,386,651.00 to \$1,423,692.00. 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.

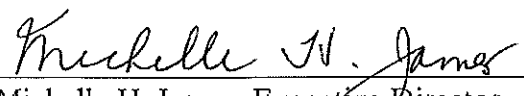
POS Budget (Revised 7/13)													CBG & HSI Composite
Contractor Name:		Agency Name											
Program/Contract Number:		13DSS160120/034 CBG-30											
Program Name:		CBG & HSI Composite											
ALL FORMULA CALCULATIONS													CBG & HSI Budget
Line #	Item	2013-2014 Year 1	(+ or -) Year 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	\$ 9,875.00	\$ -	\$ 9,875.00	\$ 9,875.00	\$ -	\$ 9,875.00	\$ 6,500.00	\$ -	\$ 6,500.00	\$ 26,250.00	\$ -	\$ 26,250.00
	1c. Independent Audit	\$ 6,122.50	\$ -	\$ 6,122.50	\$ 6,122.50	\$ -	\$ 6,122.50	\$ 4,290.00	\$ -	\$ 4,290.00	\$ 16,535.00	\$ -	\$ 16,535.00
	1d. Other Contractual Services	\$ 33,160.00	\$ -	\$ 33,160.00	\$ 13,050.00	\$ -	\$ 13,050.00	\$ 6,380.00	\$ -	\$ 6,380.00	\$ 52,590.00	\$ -	\$ 52,590.00
	TOTAL CONTRACTUAL SERVICES	\$ 49,157.50	\$ -	\$ 49,157.50	\$ 29,047.50	\$ -	\$ 29,047.50	\$ 17,170.00	\$ -	\$ 17,170.00	\$ 95,375.00	\$ -	\$ 95,375.00
2	ADMINISTRATION												
	2a. Admin. Salaries	\$ 45,457.58	\$ -	\$ 45,457.58	\$ 55,947.89	\$ -	\$ 55,947.89	\$ 144,574.50	\$ -	\$ 144,574.50	\$ 245,979.95	\$ -	\$ 245,979.95
	2b. Admin. Fringe Benefits	\$ 15,910.15	\$ -	\$ 15,910.15	\$ 19,581.58	\$ -	\$ 19,581.58	\$ 50,601.08	\$ -	\$ 50,601.08	\$ 86,092.81	\$ -	\$ 86,092.81
	2c. Admin. Overhead	\$ 30,851.60	\$ -	\$ 30,851.60	\$ 31,932.32	\$ -	\$ 31,932.32	\$ 29,809.58	\$ -	\$ 29,809.58	\$ 92,593.50	\$ -	\$ 92,593.50
	TOTAL ADMINISTRATION	\$ 92,219.31	\$ -	\$ 92,219.31	\$ 107,461.79	\$ -	\$ 107,461.79	\$ 224,985.16	\$ -	\$ 224,985.16	\$ 424,666.26	\$ -	\$ 424,666.26
3	DIRECT PROGRAM STAFF												
	3a. Program Salaries	\$ 197,973.60	\$ -	\$ 197,973.60	\$ 198,270.60	\$ -	\$ 198,270.60	\$ 115,792.95	\$ -	\$ 115,792.95	\$ 512,037.15	\$ -	\$ 512,037.15
	3b. Program Fringe Benefits	\$ 69,290.76	\$ -	\$ 69,290.76	\$ 69,395.27	\$ -	\$ 69,395.27	\$ 40,527.53	\$ -	\$ 40,527.53	\$ 179,213.56	\$ -	\$ 179,213.56
	TOTAL DIRECT PROGRAM	\$ 267,264.36	\$ -	\$ 267,264.36	\$ 267,665.87	\$ -	\$ 267,665.87	\$ 156,320.48	\$ -	\$ 156,320.48	\$ 691,250.71	\$ -	\$ 691,250.71
4	OTHER COSTS												
	4a. Program Rent	\$ 13,430.00	\$ -	\$ 13,430.00	\$ 13,430.00	\$ -	\$ 13,430.00	\$ 8,020.00	\$ -	\$ 8,020.00	\$ 34,880.00	\$ -	\$ 34,880.00
	4b. Consumable Supplies	\$ 6,936.93	\$ -	\$ 6,936.93	\$ 9,429.11	\$ -	\$ 9,429.11	\$ 15,085.00	\$ -	\$ 15,085.00	\$ 31,451.04	\$ -	\$ 31,451.04
	4c. Travel & Transportation	\$ 2,906.10	\$ -	\$ 2,906.10	\$ 4,369.00	\$ -	\$ 4,369.00	\$ 4,830.30	\$ -	\$ 4,830.30	\$ 12,105.40	\$ -	\$ 12,105.40
	4d. Utilities	\$ 3,223.99	\$ -	\$ 3,223.99	\$ 3,555.00	\$ -	\$ 3,555.00	\$ 5,200.00	\$ -	\$ 5,200.00	\$ 11,978.99	\$ -	\$ 11,978.99
	4e. Repairs & Maintenance	\$ 13,430.00	\$ -	\$ 13,430.00	\$ 11,060.00	\$ -	\$ 11,060.00	\$ 13,000.00	\$ -	\$ 13,000.00	\$ 37,490.00	\$ -	\$ 37,490.00
	4f. Insurance	\$ 5,530.00	\$ -	\$ 5,530.00	\$ 5,530.00	\$ -	\$ 5,530.00	\$ 4,160.00	\$ -	\$ 4,160.00	\$ 15,220.00	\$ -	\$ 15,220.00
	4g. Food & Related Costs	\$ 4,000.00	\$ -	\$ 4,000.00	\$ 4,000.00	\$ -	\$ 4,000.00	\$ 2,895.00	\$ -	\$ 2,895.00	\$ 10,895.00	\$ -	\$ 10,895.00
	4h. Training & Conference Cost	\$ 2,000.00	\$ -	\$ 2,000.00	\$ 3,700.00	\$ -	\$ 3,700.00	\$ 3,450.00	\$ -	\$ 3,450.00	\$ 9,150.00	\$ -	\$ 9,150.00
	4i. Other Project Expenses	\$ 2,118.50	\$ -	\$ 2,118.50	\$ 25,015.50	\$ -	\$ 25,015.50	\$ 22,094.72	\$ -	\$ 22,094.72	\$ 49,228.72	\$ -	\$ 49,228.72
	TOTAL OTHER COSTS	\$ 53,575.52	\$ -	\$ 53,575.52	\$ 80,088.81	\$ -	\$ 80,088.81	\$ 78,735.02	\$ -	\$ 78,735.37	\$ 212,399.15	\$ -	\$ 212,399.15
5	EQUIPMENT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6	PROGRAM INCOME												
	6a. Fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	6b. Other Income	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL PROGRAM INCOME	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7	TOTAL NET PROGRAM COST	\$ 462,216.89	\$ -	\$ 462,217.00	\$ 484,263.77	\$ -	\$ 484,264.00	\$ 477,210.65	\$ -	\$ 477,211.00	\$ 1,423,691.11	\$ -	\$ 1,423,692.00

POS Budget (Revised 7/13)													
Contractor Name:		Agency Name: The Community Action Committee of Danbury, Inc.											
Program/Contract Number:		13DSS1501ZO / 034 CBG-30											
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	\$ 5,000.00	\$ 575.00	\$ 5,575.00	\$ 4,460.00	\$ 1,115.00	\$ 5,575.00	\$ 4,500.00		\$ 4,500.00	\$ 13,960.00	\$ 1,690.00	\$ 15,650.00
	1c. Independent Audit		\$ 3,456.50	\$ 3,456.50	\$ 3,456.50	\$ -	\$ 3,456.50	\$ 2,970.00		\$ 2,970.00	\$ 6,426.50	\$ 3,456.50	\$ 9,883.00
	1d. Other Contractual Services	\$ 18,500.00	\$ 9,500.00	\$ 28,000.00	\$ 7,890.00	\$ -	\$ 7,890.00	\$ 5,340.00		\$ 5,340.00	\$ 31,730.00	\$ 9,500.00	\$ 41,230.00
	TOTAL CONTRACTUAL SERVICES	\$ 23,500.00	\$ 13,531.50	\$ 37,031.50	\$ 15,806.50	\$ 1,115.00	\$ 16,921.50	\$ 12,810.00	\$ -	\$ 12,810.00	\$ 52,116.50	\$ 14,646.50	\$ 66,763.00
2	ADMINISTRATION												
	2a. Admin. Salaries	\$ 20,210.35	\$ 25,247.21	\$ 45,457.56	\$ 54,241.30	\$ 1,706.59	\$ 55,947.89	\$ 118,135.10		\$ 118,135.10	\$ 192,586.75	\$ 26,953.80	\$ 219,540.55
	2b. Admin. Fringe Benefits	\$ 8,350.07	\$ 7,560.08	\$ 15,910.15	\$ 18,984.46	\$ 597.12	\$ 19,581.58	\$ 41,347.29		\$ 41,347.29	\$ 68,681.82	\$ 8,157.20	\$ 76,839.02
	2c. Admin. Overhead	\$ 41,488.95	\$(23,236.16)	\$ 18,258.79	\$ 19,362.42	\$(493.50)	\$ 18,868.92	\$ 49,473.02		\$ 49,473.02	\$ 80,324.39	\$(23,723.66)	\$ 56,600.73
	TOTAL ADMINISTRATION	\$ 70,049.37	\$ 9,577.13	\$ 79,626.50	\$ 92,588.18	\$ 1,810.21	\$ 94,398.39	\$ 178,955.41	\$ -	\$ 178,955.41	\$ 341,592.96	\$ 11,387.34	\$ 352,980.30
3	DIRECT PROGRAM STAFF												
	3a. Program Salaries	\$ 128,203.95	\$(25,626.14)	\$ 102,577.81	\$ 108,824.80	\$(3,169.55)	\$ 105,655.25	\$ 39,201.15		\$ 39,201.15	\$ 276,229.90	\$(28,795.69)	\$ 247,434.21
	3b. Program Fringe Benefits	\$ 37,412.65	\$(1,510.42)	\$ 35,902.23	\$ 38,088.88	\$(1,108.78)	\$ 36,979.90	\$ 13,720.40		\$ 13,720.40	\$ 89,221.73	\$(2,619.20)	\$ 86,602.53
	TOTAL DIRECT PROGRAM	\$ 165,616.60	\$(27,136.56)	\$ 138,480.04	\$ 146,913.48	\$(4,278.33)	\$ 142,635.15	\$ 52,921.55	\$ -	\$ 52,921.55	\$ 365,451.63	\$(31,414.89)	\$ 334,036.74
4	OTHER COSTS												
	4a. Program Rent		\$ 7,582.00	\$ 7,582.00	\$ 7,582.00	\$ -	\$ 7,582.00	\$ 3,060.00	\$ 3,600.00	\$ 6,660.00	\$ 10,642.00	\$ 11,182.00	\$ 21,824.00
	4b. Consumable Supplies	\$ 8,697.03	\$(3,052.01)	\$ 5,645.02	\$ 6,550.39	\$(143.16)	\$ 6,407.23	\$ 9,000.00	\$ 1,638.00	\$ 10,638.00	\$ 24,247.42	\$(1,557.17)	\$ 22,690.25
	4c. Travel & Transportation	\$ 1,130.00	\$ 1,167.00	\$ 2,297.00	\$ 2,596.00	\$ 273.00	\$ 2,869.00	\$ 4,575.00		\$ 4,575.00	\$ 8,301.00	\$ 1,440.00	\$ 9,741.00
	4d. Utilities		\$ 1,820.13	\$ 1,820.13	\$ 2,007.00	\$ -	\$ 2,007.00	\$ 3,600.00		\$ 3,600.00	\$ 5,607.00	\$ 1,820.13	\$ 7,427.13
	4e. Repairs & Maintenance		\$ 7,582.00	\$ 7,582.00	\$ 6,244.00	\$ -	\$ 6,244.00	\$ 9,000.00		\$ 9,000.00	\$ 15,244.00	\$ 7,582.00	\$ 22,826.00
	4f. Insurance	\$ 2,000.00	\$ 1,122.00	\$ 3,122.00	\$ 3,122.00	\$ -	\$ 3,122.00	\$ 2,880.00		\$ 2,880.00	\$ 8,002.00	\$ 1,122.00	\$ 9,124.00
	4g. Food & Related Costs		\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ -	\$ 4,000.00	\$ 2,896.00		\$ 2,896.00	\$ 6,896.00	\$ 4,000.00	\$ 10,896.00
	4h. Training & Conference Cost	\$ 1,850.00	\$(350.00)	\$ 1,500.00	\$ 1,500.00	\$ 1,000.00	\$ 2,500.00	\$ 1,350.00		\$ 1,350.00	\$ 4,700.00	\$ 650.00	\$ 5,350.00
	4i. Other Project Expenses	\$ 3,750.00	\$(1,631.50)	\$ 2,118.50	\$ 1,895.50	#####	\$ 24,165.50	\$ 9,758.00	\$ 12,000.00	\$ 21,758.00	\$ 15,403.50	\$ 32,638.50	\$ 48,042.00
	TOTAL OTHER COSTS	\$ 17,427.03	\$ 18,239.62	\$ 35,666.65	\$ 35,496.89	\$ 23,389.84	\$ 58,886.73	\$ 46,119.00	\$ 17,238.00	\$ 63,356.00	\$ 99,042.92	\$ 58,877.46	\$ 157,919.83
5	EQUIPMENT	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
6	PROGRAM INCOME												
	6a. Fees	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
	6b. Other Income	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
	TOTAL PROGRAM INCOME	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7	TOTAL NET PROGRAM COST	\$ 276,593	\$ 14,212	\$ 290,805	\$ 290,805	\$ 22,047	\$ 312,852	\$ 290,806	\$ 17,238	\$ 308,043	\$ 858,204.01	\$ 53,496	\$ 911,700
	(Sum of 1 through 5, minus Line 6)												

HSI Budget											
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.
\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
	\$ 4,300.00	\$ 4,300.00		\$ 4,300.00	\$ 4,300.00	\$ 3,440.00	\$ (1,440.00)	\$ 2,000.00	\$ 3,440.00	\$ 7,160.00	\$ 10,600.00
	\$ 2,666.00	\$ 2,666.00		\$ 2,666.00	\$ 2,666.00	\$ 2,666.00	\$ (1,346.00)	\$ 1,320.00	\$ 2,666.00	\$ 3,986.00	\$ 6,652.00
\$ 5,000.00	\$ 160.00	\$ 5,160.00		\$ 5,160.00	\$ 5,160.00	\$ 5,160.00	\$ (4,120.00)	\$ 1,040.00	\$ 10,160.00	\$ 1,200.00	\$ 11,360.00
\$ 5,000.00	\$ 7,126.00	\$ 12,126.00	\$ -	\$ 12,126.00	\$ 12,126.00	\$ 11,266.00	\$ (6,906.00)	\$ 4,360.00	\$ 16,266.00	\$ 12,346.00	\$ 28,612.00
\$ -		\$ -	\$ -		\$ -		\$ 26,439.40	\$ 26,439.40	\$ -	\$ 26,439.40	\$ 26,439.40
\$ -		\$ -	\$ -		\$ -		\$ 9,253.79	\$ 9,253.79	\$ -	\$ 9,253.79	\$ 9,253.79
\$ 25,711.80	\$ (13,118.99)	\$ 12,592.81	\$ 25,711.80	\$ (12,648.40)	\$ 13,063.40	\$ 13,444.04	\$ (3,107.48)	\$ 10,336.56	\$ 64,867.64	\$ (28,874.87)	\$ 35,992.77
\$ 25,711.80	\$ (13,118.99)	\$ 12,592.81	\$ 25,711.80	\$ (12,648.40)	\$ 13,063.40	\$ 13,444.04	\$ 32,585.71	\$ 46,029.75	\$ 64,867.64	\$ 6,818.32	\$ 71,685.96
\$ 93,508.46	\$ 1,887.33	\$ 95,395.79	\$ 95,907.88	\$ (3,292.53)	\$ 92,615.35	\$ 92,370.24	\$ (15,778.45)	\$ 76,591.80	\$ 281,786.58	\$ (17,183.65)	\$ 264,602.94
\$ 32,309.03	\$ 1,079.50	\$ 33,388.53	\$ 32,599.60	\$ (184.23)	\$ 32,415.37	\$ 32,329.59	\$ (5,522.46)	\$ 26,807.13	\$ 97,238.22	\$ (4,627.19)	\$ 92,611.03
\$ 125,817.49	\$ 2,966.83	\$ 128,784.32	\$ 128,507.48	\$ (3,476.76)	\$ 125,030.72	\$ 124,699.83	\$ (21,300.91)	\$ 103,398.92	\$ 379,024.80	\$ (21,810.84)	\$ 357,213.96
	\$ 5,848.00	\$ 5,848.00		\$ 5,848.00	\$ 5,848.00	\$ 5,848.00	\$ (4,488.00)	\$ 1,360.00	\$ 5,848.00	\$ 7,208.00	\$ 13,056.00
\$ 5,365.70	\$ (4,073.79)	\$ 1,291.91	\$ 5,925.72	\$ (2,903.84)	\$ 3,021.88	\$ 2,117.13	\$ 2,329.87	\$ 4,447.00	\$ 13,408.55	\$ (4,647.76)	\$ 8,760.79
\$ 1,017.00	\$ (407.90)	\$ 609.10	\$ 1,017.00	\$ 483.00	\$ 1,500.00	\$ 2,475.00	\$ (2,219.70)	\$ 255.30	\$ 4,509.00	\$ (2,144.60)	\$ 2,364.40
	\$ 1,403.86	\$ 1,403.86		\$ 1,548.00	\$ 1,548.00	\$ 1,548.00	\$ 52.00	\$ 1,600.00	\$ 1,548.00	\$ 3,003.86	\$ 4,551.86
	\$ 5,848.00	\$ 5,848.00		\$ 4,816.00	\$ 4,816.00	\$ 4,816.00	\$ (816.00)	\$ 4,000.00	\$ 4,816.00	\$ 9,848.00	\$ 14,664.00
	\$ 2,408.00	\$ 2,408.00		\$ 2,408.00	\$ 2,408.00	\$ 2,408.00	\$ (1,128.00)	\$ 1,280.00	\$ 2,408.00	\$ 3,688.00	\$ 6,096.00
\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
\$ 5,000.00	\$ (4,500.00)	\$ 500.00	\$ 6,000.00	\$ (4,800.00)	\$ 1,200.00	\$ 1,500.00	\$ 600.00	\$ 2,100.00	\$ 12,500.00	\$ (8,700.00)	\$ 3,800.00
\$ 3,500.00	\$ (3,500.00)	\$ -	\$ 4,250.00	\$ (3,400.00)	\$ 850.00	\$ 1,290.00	\$ (953.28)	\$ 336.72	\$ 9,040.00	\$ (7,853.28)	\$ 1,186.72
\$ 14,882.70	\$ 3,026.17	\$ 17,908.87	\$ 17,192.72	\$ 3,999.16	\$ 21,191.88	\$ 22,002.13	\$ (6,623.11)	\$ 15,379.02	\$ 54,077.55	\$ 402.22	\$ 54,479.77
\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 171,412	\$ 0	\$ 171,412	\$ 171,412	\$ -	\$ 171,412	\$ 171,412	\$ (2,244)	\$ 169,168	\$ 514,235.99	\$ (2,244.3)	\$ 511,991.69

ACCEPTANCES AND APPROVALS
13DSS1501ZO/ 034C-CBG-30 A2

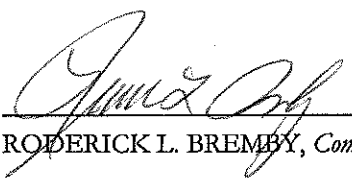
CONTRACTOR The Community Action Agency of Western Connecticut, Inc.



Michelle H. James, Executive Director

7/15/16
Date

DEPARTMENT OF SOCIAL SERVICES



RODERICK L. BREMBY, *Commissioner*

7/18/2016
Date