

STATE OF UTAH CONTRACT AMENDMENT

AMENDMENT # 2 To CONTRACT # 160225

TO BE ATTACHED TO AND MADE A PART OF the above numbered contract by and between the State of Utah, https://doi.org/10.1007/jhtml////jhtml///jhtml//////jhtml///jhtml////jhtml////jhtml///jhtml///////////////////////

THE PARTIES AGREE TO AMEND THE CONTRACT AS FOLLOWS:

1.	Contract period:									
	(original starting date)									
	(current ending date)									
new ending date										
2.	Contract amount:									
	\$130,827 (current contract amount)									
	\$130,134.21 00 pv (amendment amount)									
	\$250,961.21 90 1V new contract amount amount amount									
3.										
4.]	Effective Date of Amendment: July 1, 2016									
All	other conditions and terms in the original contract and previous amendments remain the same.									
IN	WITNESS WHEREOF, the parties sign and cause the amendment to be executed.									
	ONTRACTOR (a) July 2016 Agency's signature Date STATE Agency's signature Date									
S	CONTRACTOR FINANCE Division of Finance Output County County County County Contractor Finance Contractor Finance Contractor Finance Contractor Finance Contractor Finance Division of Finance									
:	Agency Contact Person Telephone Number Fax Number Email									

EVDENDE OATEOO	00010	ounty				STICE				I ISGAI	Year 1	l Saglesian
XPENSE CATEGO	KY SS 2		SE 100 (05)	STATE CONTRACT			OTHER			SOURCES		
			TOTAL EXPENSE		ONE TIME FUNDS (Roll- Over)	, , ,	LOCAL GOV CASH	LOCAL GOV			FRIENDS PRIVATE	OTHER PRIVATE
ATEGORY 1 CAP		NDITURES A Building	os jedne O	******		*******						Table (
otal		Grounds	0	**************************************	XXXXXX	*******	Secretary and a	22 0 4 0 8 5 0 6	(b) week do to	VIOLENCE DE DEMESAR.	Andre De Halacea	74481 America
ATEGORY>2 - PRO . Personnel	GRAM OP	ERATING Director	49,921	47,329	41 × 15	A 4 1 1	1450	1. 11.		T - Sign	2,592	
. i bioano		VOCA	37,265 19,386 0 0	33,765 1,939						17,449	3,500	
			0 0 0 0 0 0									
fotal	106,574.26		0									
3. Benefits	100,074.20	Director	18,071				18,071					
		Coordinator VOCA	26,831 6,554				461			5,022	2	
			0 0									
			0									
	r. 45° 70		0									
Total C. In-state Travel	51,455.70	Mileage (Local)	 									
Total	1,620.96	Mileage (in State Travel)	1,621			******				871	1	
O. Space		Mortgage Rent	15,000		*******	00000000	1	15,000			 	
		House Insurance	450					450				
		Ground Maintenance	500 500		<u> </u>			500 500			-	
ctal	17,450.00	Building Maintenance Property Taxes	1,000		 			1,000			1	
. Utilites	1111444144	Gas	800				800					
[olal	3,460.00	Electric Garbage, water, sewer	2,000				2,000 660					
, Communications	0,400.00	Telephono	46				465					
		Cell Phone Network Services Internet Services	2,640				2,640					
Total .	3,405.00	Postage	300							ļ	ļ	30
G. Equipment / Furniture	3	Office Furniture Office Equipment Computer Equip/Software										
Total H. Supplies		Repair / Maintenance Office supplies / tapes	2,200		1					15	0	
		Medical Friends Board Meeting Advisory Board Meeting	48 22	220							460	
Faint	3 445 60	MDT Meeting Volunteer Lüncheon	24	24)] \$\$\$\$\$\$\$\$	********	J	-	 	1	 	
otal Miscellaneous	3,140.00	Printing		VVVVV	4							
		Petty Cash Miscellaneous Services Miscellaneous Supplies NCA Reaccreditation Dues)								
[otal		Insurance (premises/lability)										-
, Conference/Training		NCA Lexitership Registration Hotel, Per Diem, Trave Misc Expenses	3									
		Symposium Registration Hotel, Per Diem, Trave Misc Expenses	1,70	3,60	0							
Grand Total	9,928.75	Other Conf/Training Registration Hotel, Per Diem, Trave Miso Expenses	4,62)						3,98		
K. Forensio Interview	12,792.00	Forensko Interviewer Training	10,00 2,79	2		7,50 2,50				2,50 29	2	
Total		TOTALS	209,82			10,00	0 25,09		100,000			2 // 3
AND THE RESERVE AND THE PERSON NAMED IN		PERCENT OF TOTAL BUDGE		6 57		5%	4 129	87				
			66%	State	Contract	130,134	21%	15%	0%	25%	6 5%	09