

MEMORANDUM OF UNDERSTANDING  
BETWEEN  
HARRIS COUNTY  
AND  
THE CHILDREN'S ASSESSMENT CENTER FOUNDATION

This Fifth Memorandum of Understanding of Fiscal Year 2022 (the "FY 2022 Fifth Memorandum") is entered into as of the 14th day of September 2021 between Harris County ("Harris County") and The Children's Assessment Center Foundation (the "Foundation").

This FY 2022 Fifth Memorandum shall be governed by and be subject to the Agreement between Harris County and the Foundation effective January 1, 2002, as amended August 6, 2002 and November 4, 2003 (the "Agreement") as set forth in Section 2.04(b) of the Agreement.

This FY 2022 Fifth Memorandum recognizes the grant income and restricted donations from the various CAC Foundation grantors and donors.

The grant amounts listed on Appendix A are for grants made to the Foundation for the benefit of the Children's Assessment Center (the "Center") and are for varying terms during the fiscal year ending February 28, 2022.

During the fiscal year ending February 28, 2022 and in subsequent fiscal years, the Foundation has received or will receive funds for certain qualified expenses incurred by the Foundation on behalf of the Center. Pursuant to Article II, Section 2.04(d) of the Agreement, the Foundation will use certain of these funds to pay for expenses listed on Exhibit A of the Agreement. These Exhibit A expenses will be assigned an account code, and Harris County shall recognize that the Foundation has provided funding to Harris County to pay these expenses. In recognition of the Foundation's contribution of funds to pay expenses on Exhibit A, the budget will be expanded to accommodate these additional funds.

**[Execution Page to Follow]**

Upon execution by Harris County and the Foundation, this FY 2022 Fifth Memorandum shall become part of the Agreement.

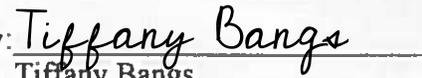
CHILDREN'S ASSESSMENT  
CENTER FOUNDATION

By:   
David C. Elmer  
BOARD PRESIDENT

HARRIS COUNTY

By: \_\_\_\_\_  
Lina Hidalgo  
COUNTY JUDGE

APPROVED AS TO FORM:  
CHRISTIAN D. MENESEE  
COUNTY ATTORNEY

By:   
Tiffany Bangs  
Assistant County Attorney  
C.A. File 21GEN2459

## Appendix A – Expenses

SALARIES	88520000	510010	\$	14,000
GROUP HEALTH	88520000	520040	\$	10,000
SALARIES	88530000	510010	\$	38,000
SALARIES FINAL BENEFITS	88530000	510020	\$	11,000
GROUP HEALTH	88530000	520040	\$	11,000
RETIREMENT	88530000	520070	\$	10,000
GROUP HEALTH	88550000	520040	\$	8,000
TELEPHONE	88570200	619010	\$	9,000
REPAIR AND MAINT TO BLDGS	88570200	721000	\$	9,000
COPIER LEASE	88570200	725004	\$	10,000
MOWING OUTSIDE CONTRACTOR	88570200	725502	\$	12,000
SECURITY FEES	88570200	725503	\$	43,000
UTILITIES	88570300	619001	\$	7,000
EQUIP 500 TO 4999	88570300	717003	\$	8,000
			\$	200,000