



April 14, 2021

The Honorable Lina Hidalgo, and Commissioners Rodney Ellis, Adrian Garcia,
Tom S. Ramsey and R. Jack Cagle
1001 Preston, Suite 500
Houston, Texas 77002

Dear Members of the Court:

This is to request that the following topic be placed on the Commissioners' Court
agenda for April 27, 2021:

Approval of a Memorandum of Understanding
between Harris County and The Children's
Assessment Center Foundation recognizing the grant
income from various grants associated with the fiscal
year 2022 and the corresponding expansion of
budget.

This item was approved by the Finance Committee of The Children's Assessment
on April 14, 2021.

Thank you for your consideration of this request.

Sincerely,

Kerry McCracken
Executive Director

Helping Children and Families Recover from Abuse

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National Acts of Caring Award 2000 • Spirit of Collaboration Award 2000



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

This Second Memorandum of Understanding of Fiscal Year 2022 (the "FY 2022 Second Memorandum") is entered into as of the 27th day of April, 2021 between Harris County ("Harris County") and The Children's Assessment Center Foundation (the "Foundation").

This FY 2022 Second 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 Second Memorandum recognizes the grant income or restricted donations from various grantors and donors.

The above grants made to the Foundation for the benefit of the Children's Assessment Center (the "Center") are for varying terms during fiscal year ending February 28, 2022.

During this period, 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.

Salaries	88510000	510010	\$30,300
Social Security	88510000	520010	2,300
Group Insurance	88510000	520040	15,200
Fees and Svcs Phys Contracts	88510000	723006	50,000
Salaries	88520000	510010	40,400
Social Security	88520000	520010	3,000
Group Insurance	88520000	520040	11,600
Salaries	88530000	510010	45,400
Social Security	88530000	520010	3,100
Group Insurance	88530000	520040	16,200

Salaries	88540000	510010	1,800
Social Security	88540000	520010	100
Group Insurance	88540000	520040	900
Salaries	88550000	510010	12,000
Social Security	88550000	520010	900
Group Insurance	88550000	520040	5,500
Janitorial	88570200	725501	<u>11,300</u>
			\$250,000

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

HARRIS COUNTY

By:

County Judge

THE CHILDREN'S ASSESSMENT
CENTER FOUNDATION

By:

_____

Treasurer