

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

This Sixth Memorandum of Understanding of Fiscal Year 2021-2022 (the “FY 2021-2022 Sixth Memorandum”) is entered into as of the 12th day of October 2021 between Harris County (“Harris County”) and The Children’s Assessment Center Foundation (the “Foundation”).

This FY 2021-2022 Sixth 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 Memorandum recognizes the grant income from the Children’s Advocacy Centers of Texas, the totals which are listed on Exhibit A, which is attached hereto and incorporated herein.

The grant amounts listed on Exhibit A are for grants made to the Foundation for the benefit of the Children’s Assessment Center (the “Center”) are for varying terms during the fiscal years ending February 28, 2022 and September 30, 2022.

During this period, the Foundation has received or will receive funds pursuant to the Grants for certain designated expenses that Harris County is obligated to pay pursuant to the Agreement. Pursuant to Section 2.06(a) of the Agreement, the Foundation will accrue a liability to Harris County in an amount equal to the funds received from such Grants to the extent Harris County is obligated to pay for such designated expenses. These amounts shall be offset against the amount of the Usage Fee owed by Harris County to the Foundation pursuant to Section 11.02 of the Agreement.

[Execution Page to Follow]

Upon execution by Harris County and the Foundation, this FY 2021-2022 Sixth Memorandum shall become part of the Agreement.

CHILDREN'S ASSESSMENT
CENTER FOUNDATION

HARRIS COUNTY

By: _____
BOARD PRESIDENT

By: _____
Lina Hidalgo
COUNTY JUDGE

APPROVED AS TO FORM:
CHRISTIAN D. MENEFE
COUNTY ATTORNEY

By: _____
Tiffany Bangs
Assistant County Attorney
C.A. File 21GEN2628

EXHIBIT A

Pursuant to the terms of the Grants, the funds received from the Grants are designated for the following purposes, and shall be accounted for as such by Harris County:

Grant 2022-03 – FY 2021-2022 and FY 2022

Salaries	88520000	510010	\$202,300
Benefits	88520000	520010	114,900
Salaries	88530000	510010	311,500
Benefits	88530000	520010	181,800
Salaries	88550000	510010	124,400
Benefits	88550000	520010	<u>69,600</u>
			\$1,004,500

Grant 2022-04 – FY 2021-2022 and FY 2022

Salaries	88530000	510010	\$330,000
Benefits	88530000	520010	<u>140,000</u>
			\$470,000

Upon execution by Harris County and the Foundation, this FY 2021-2022 Sixth Memorandum shall become part of the Agreement.

CHILDREN'S ASSESSMENT
CENTER FOUNDATION

By: 

BOARD PRESIDENT

HARRIS COUNTY

By: _____

Lina Hidalgo
COUNTY JUDGE

APPROVED AS TO FORM:
CHRISTIAN D. MENEFE
COUNTY ATTORNEY

By: Tiffany Bangs

Tiffany Bangs
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