<u>LETTER OF UNDERSTANDING</u> <u>EMERGENCY ASSISTANCE GRANT-NORTHEAST MULTI-SERVICE CENTER</u>

This Letter of Understanding is entered into this _____day of ______, 2003, by and between the City of Overland Park, Kansas and the Johnson County Northeast Multi-Service Center to outline the scope and level of assistance provided on behalf of the City of Overland Park through the Northeast Multi-Service Center. Hereinafter, the City of Overland Park shall be referred to as CITY and the Johnson County Northeast Multi-Service Center as CENTER.

WHEREAS, the purpose of the CENTER is to develop and provide programs of assistance and service to income eligible families and individuals in Johnson County, as defined by the County, including those who reside in Overland Park; and

WHEREAS, the CENTER maintains staff and offices at 9303 West 74th Street, Merriam, Kansas for the provision of programs and services; and

WHEREAS, the CITY has allocated funds in its 2004 budget to provide supplemental assistance to Overland Park residents for housing and other emergency assistance;

NOW, THEREFORE, the parties mutually agree as follows:

- 1. The CITY shall make a grant to the CENTER of up to \$9,000.00, such grant subject to the following terms and provisions of this Letter of Understanding.
 - a. Unexpended funds currently held by the CENTER from the CITY's previous grant shall serve as the CITY's first payment under the terms of this Letter of Understanding. The balance of the CITY's grant will be advanced in periodic payments over the duration of the Letter of Understanding. These periodic payments shall be based on the amount of assistance reported and the balance of the CITY funds held by the CENTER. At no time shall the aggregate of unexpended, unobligated CITY funds held by the COUNTY exceed \$5,000.00. The CENTER shall provide a report to the CITY indicating the 2003 program balance, if any applied to the 2004 grant.
 - b. All program income derived from the CITY's grant shall be applied to assistance as outlined in this Letter of Understanding. Program income shall include any client repayment of assistance.
- 2. The grant by the CITY shall be solely for supplemental assistance to residents for housing and other urgent needs not funded from other sources. CITY grant funds shall be supplemental and in addition to assistance normally available; and in no way shall the CITY grant diminish funding, or be used to reduce funding from other sources of assistance to Overland Park residents.

- 3. The CENTER shall be responsible for all client intake, counseling and assistance payments. The CENTER shall develop guidelines and procedures for determining client eligibility, income documentation requirements, the amount of assistance and the reason for assistance.
- 4. The CENTER shall provide, at a minimum, quarterly reports to include a listing of the person/household receiving assistance, number of persons assisted, type of assistance, and the dollar amount of assistance. This listing should also include the source and the amount of assistance.
- 5. This Letter of Understanding shall be in effect for the period of January 1, 2004, through December 31, 2004, provided either party may terminate said Letter of Understanding prior to this date by thirty (30) day's written notice. If the CENTER ceases to exist during the term of this Letter of Understanding, the unexpended balance of CITY funds will be returned to the CITY.

IN WITNESS WHEREOF, the parties hereto have caused this Letter of Understanding to be executed in triplicate by their duly authorized representatives and made effective on the date first written above.

CITY OF OVERLAND PARK, KANSAS Ed Eilert, Mayor ATTEST: Marian Cook City Clerk APPROVED AS TO FORM: J. Bart Budetti Assistant City Attorney JOHNSON COUNTY DEPARTMENT OF **HUMAN SERVICES AND AGING** By___ Trish Moore, Director Johnson County Human Services & Aging ATTEST: Julie Ohrt

Senior Administrative Assistant