

APPENDIX AX TO 2009 STATE AND COUNTY CONTRACT  
FOR SOCIAL SERVICES AND COMMUNITY PROGRAMS

Appendix Title: Citizen Review Panel

It is further understood and agreed by both parties through this attachment to the CY 2009 "State and County Contract Covering Social Services and Community Programs" that:

I. Funds Provided/Period Covered

Funds in the amount of \$6,000 are provided for the period January 1, 2009 through December 31, 2009.

II. Purpose and Service Conditions on the Use of the Additional Funds

These additional funds may be used by the County only for the following purposes and under the following service conditions:

The purpose of these funds is to improve child welfare practice and program administration through citizen review. The funds must be used to support the activities of a citizen review panel.

Failure to meet these purposes and conditions will result in the loss of these funds by the County and their repayment by the County to the Department.

III. Fiscal Conditions on the Earnings of the Additional Funds

These additional funds are earned under the following conditions:

These funds may be used for all approved purposes as specified in Section II without regard to other funding sources.

The Department shall apply these conditions in determining the close of the contract. The amount of a subsequent audit adjustment on the funds in this contract shall be based exclusively upon these conditions.

IV. Fiscal and Client Reporting on the Use of the Additional Funds

These additional funds and the clients served by them must be reported to the Department as follows: on the DMT Form 600 Profile #3330 according to the schedule in the State and County Contract.

Failure to report these funds as specified above will result in the loss of these funds by the county and their repayment by the county to the Department.

V. Payment Procedures

These funds shall be paid in accordance with the State and County Contract except for prepayments. Prepayments will be paid in the first three months of the contract period based on 1/12 (one twelfth) of the contract amount.

Contract/state-co/ CitRevPanelAppendix09.doc