AGREEMENT

THIS AGREEMENT IS MADE between the RILEY CENTER (hereinafter "RC") and the CITY OF MADISON, ALABAMA, a municipal corporation (hereinafter the "City").

WITNESSETH:

WHEREAS, it is the objective of the parties to cooperatively work toward the betterment of the community at large; and

WHEREAS, RC will provide essential services to the City of Madison that serve a public purpose and which further the stated objectives of the parties.

NOW, THEREFORE, for and in consideration of the premises and mutual covenants and conditions hereinafter set out, the parties do hereby agree as follows:

- This Agreement shall come into effect when the authorized representatives of each party finally execute and affix their respective signatures hereto in their duly authorized capacities. In the event the signatures are affixed on different dates, the date of the final signature shall be the date the Agreement comes into effect. This Agreement shall terminate at 11:59 p.m. on September 30, 2024.
- 2. During said term, it is hereby agreed that RC shall provide essential services to the City in accordance with Exhibit A attached hereto and incorporated by reference as if fully set out herein, the City otherwise being capable of providing said services for itself.
- 3. The City agrees to pay to RC the sum of seven thousand five hundred dollars and no cents (\$7,500.00) for fiscal year 2024, which began October 1, 2023, and ends September 30, 2024, for the services listed in Exhibit A. This sum shall be disbursed on a schedule of disbursement established by the Finance Director of the City of Madison.
- 4. RC pledges to act in good faith with respect to the execution of its responsibilities and duties herein undertaken. Further, RC agrees to and shall provide to the City, upon request, an accounting with respect to how any or all funds provided under this Agreement were expended by RC.
- Under no circumstances and in no event shall the City be liable for any debt or obligations incurred by RC regardless of the purpose for which the debt or obligation was incurred. Additionally, the City shall not be deemed or

- construed to be a partner, joint venture, or agent of RC, nor shall RC at any time use the name or credit of the City in purchasing or attempting to purchase any vehicle, equipment, supplies, or other things whatsoever.
- 6. It is mutually understood and agreed and it is the stated intent of the parties that an independent contractor relationship be and hereby is established under the terms and conditions of this Agreement, RC being an independent contractor of the City and in no way deemed to be an agent of the City. It is further mutually understood and agreed that officers, employees, and any other agents of the City are not nor shall they be deemed to be officers, employees, or agents of RC and that officers, employees, and any other agents of RC are not nor shall they be deemed to be officers, employees, or agents of the City.
- 7. RC is wholly responsible for the execution of the duties conferred herein and shall not transfer or assign this Agreement or any of the rights or privileges granted therein.
- 8. RC hereby agrees to comply strictly with all ordinances of the City and laws of the State of Alabama and the United States while performing under terms of this Agreement.
- 9. Both parties agree that upon violation of any of the covenants or agreements herein contained on account of any act of omission or commission by either party, the City or RC may, as its option, terminate and cancel this Agreement with thirty (30) days written notice to the other party.
- 10. RC agrees that it will comply with the Americans with Disabilities Act of 1990, the Civil Rights Act of 1991, and all other federal laws and regulations assuring that no person will be excluded from participation in, be denied benefits of, or otherwise be subjected to discrimination on the grounds of race, sex, color, national origin, or disability.
- 11. If at any time during the City of Madison's above-referenced fiscal year its revenues decrease below that amount projected by the City to sustain the operating budget of the City, this Agreement may be declared null and void and no liability shall accrue to any party hereto.

IN WITNESS WHEREOF, the undersigned have set their hands and seals on each day and year evidenced below.

RILEY CENTER	
Ву:	
lts:	-
Date:	
STATE OF ALABAMA	§ § §
COUNTY OF MADISON	§
certify that of the Riley Co and who is known to me, acknowledged of the contents of the instrument, he/sh	n and for said County in said State, hereby, whose name as enter is signed to the foregoing instrument, before me on this day that, being informed ne, in his/her duly appointed capacity and pluntarily for and as the act of said entity.
Given under my hand and officia 2023.	I seal this,
	Notary Public

ATTEST:
Lisa Thomas, City Clerk
§ § §
§ §
Public in and for said County, in said State Lisa Thomas, whose names as Mayor and City Madison, Alabama, are signed to the foregoing me, acknowledged before me on this day that the instrument, they, as such officers and with a voluntarily for and as the act of the City of orporation.
official seal this day of
Notary Public

EXHIBIT A

FUNDING REQUEST & DESCRIPTION OF USE:

Goal: Requested funding will be used to support The Riley Center's In-Clinic Behavioral Treatment: ABA Therapy Clinic and Assessment Services.

Our goal is to meet the increasing demand for services, and to expedite services to the children currently on our waitlist, by expanding the capacity of The Riley Center's ABA Clinic while maintaining the integrity of our programming by providing effective therapy with best outcomes for each child, adolescent, young adult, and family.

Resource/Item	Estimated	Purpose and Impact on Providing
Requested	Cost	Services
New Child Assessment, Child/Family Training and Startup Cost	\$1,300	Initial assessment and start up fees can be financially staggering for most families. These are cost that are not covered by insurance or grants. Securing funds to offset these costs is crucial to ensuring the expense is not passed on to families. Amount requested includes required Electronic Medical Records (EMR) data software per child @ \$50 for 11 children; initial parent program training for 10 new families at \$75.
Initial training to certify staff required to provide therapy services	\$1,700	Insurance requires all therapists to be trained and pass a national certification test before providing therapy to children. These costs are not included in patient and client fees as the current financial responsibility is a hardship for families. The amount requested includes testing fees, trainer, and new employee fees for 10 new therapists @ \$170/staff.
Equipment to support additional therapy rooms	\$4500	Materials/Equipment for therapy required (not reimbursed by insurance) for 30 children at \$150 per child. Therapy equipment/materials include: Receptive and expressive ID cards, reasoning/logic manipulatives, app programs for autism; chair, table, storage rack for individual materials.

Total: \$7,500