COOPERATIVE AGREEMENT

AN AGREEMENT by and between JACKSON COUNTY, MISSOURI, hereinafter called "the County" and ONE GOOD MEAL, P.O. Box 2222, Lee's Summit, MO 64063.

WHEREAS, the County and One Good Meal desire to enter into an Agreement to provide funding to be used for its meal program; and,

WHEREAS, the County deems it to be in the best interest of its citizenry to support such programs and activities; and,

NOW THEREFORE, in consideration of the foregoing and the terms and provisions herein contained, the County and One Good Meal respectively promise, covenant, and agree with each other as follows:

- 1. <u>Services</u>. One Good Meal shall provide services through its meal program as is more fully set out in the proposal attached hereto as Exhibit A and incorporated herein by reference.
- 2. Terms of Payment. The County agrees to pay to One Good Meal the total amount of \$10,000.00 in quarterly installments of 2,500.00 each, with the payment for the first quarter to be made upon execution of this Agreement. The remaining payments shall be made upon the County's receipt of the reports as set forth in paragraph 3 hereof. The County, through the Legislative Auditor, may approve adjustments to line items listed in Agency's budget/proposal contained in Exhibit A, in an amount not to exceed 10 percent of the total amount of the Agreement, so long as there is no additional total cost to the County.

FILED

JUN 1 9 2012

- 3. Reports. Within 30 days after the conclusion of each calendar quarter under this Agreement, One Good Meal shall submit a quarterly report, including cancelled checks and/or a copy of the face of the check and corresponding bank statements, invoices, and any other documents requested by the Director of Finance and Purchasing, to establish that the funds provided pursuant to this Agreement were used for the purposes set forth herein. The report for the first quarter shall be submitted within 30 days after the execution of this Agreement. The last quarter's report shall include an annual report which shall summarize all of One Good Meal's activities pursuant to this Agreement. One Good Meal's failure to submit this annual report shall disqualify One Good Meal from future funding by the County.
- 4. <u>Submission of Documents</u>. No payment shall be made under this contract unless the contracting agency shall have submitted to the Director of Finance and Purchasing (1) a written proposal setting out in detail the intended use of the County's funding, including the target population to be served; (2) the agency's IRS Form 990, from the previous fiscal or calendar year; (3) a statement of the agency's total budget for its most recent fiscal year; and, (4) a detailed explanation of actual expenditures of County funds (pertains to final payments and payments on contracts for future years.) If an agency has previously received County funding, to be eligible for future payments, an agency must submit either an audited financial statement for the agency's most recent fiscal or calendar year, by March 31 of the following year, or a certified public accountant's program audit of County funds, by January 31 of the following year. Any document described herein which was submitted to the Director of

Finance and Purchasing as a part of an application for funding need not be resubmitted to qualify for payment. No payment shall be made if the contract agency is out of compliance on any other County contract.

- Equal Opportunity. One Good Meal agrees and assures that no person eligible for services shall on the ground of race, color, religion, national origin, sex, handicap, veteran status, or age be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination for any service funded by this Agreement. Furthermore, One Good Meal agrees and assures that it will provide equal employment opportunities to applicants and employees and will not discriminate against them on the basis of race, color, religion, national origin, sex, handicap, veteran status, or age.
- 6. Audit. The County further reserves the right to examine and audit, during reasonable office hours, the books, and records of One Good Meal pertaining to its finances and operations.
- 7. **Default.** If One Good Meal shall default in the performance or observation of any term or condition of this Agreement, the County shall give written notice setting forth the default and the correction required. If said default shall continue and not be corrected by One Good Meal within ten days of its receipt of said notice, the County may, at its election, terminate the Agreement and withhold any payments not yet made. Said election shall not in any way limit the County's right to seek legal redress.
- 8. **Conflict of Interest.** One Good Meal warrants that no officer or employee of the County, whether elected or appointed, shall in any manner whatsoever be

interested in or receive any benefit from the profits or emoluments of this Agreement.

- 9. **Severability.** If any covenant or other provision of this Agreement is invalid or incapable of being enforced by reasons of any rule of law or public policy, all other conditions and provisions of this Agreement shall nevertheless remain in full force and effect and no covenant or provision shall be deemed dependent upon any other covenant or provision unless so expressed herein.
- 10. <u>Liability and Indemnification</u>. No party to this Agreement shall assume any liability for the acts of any other party to this Agreement, its officers, employees or agents and One Good Meal shall indemnify, defend and hold the County harmless from any and all claims, liabilities, damages, costs (including reasonable attorney's fees directly related thereto) including but not limited to violation of civil rights and/or bodily injury to or death of any person and for damage to or destruction of property if and to the extent caused by the negligence, willful misconduct or omissions of One Good Meal during the performance of this Agreement.
- 11. **Term.** This Agreement shall be effective January 1, 2012, and shall terminate on December 31, 2012. This Agreement may be terminated prior to that date by either party upon written notice, delivered thirty (30) days prior to the effective date of termination. If this Agreement is terminated by either party, the County shall pay only for those services actually performed by One Good Meal as verified by the County's audit.
- 12. <u>Incorporation</u>. This Agreement incorporates the entire understanding and agreement of the parties.

IN WITNESS WHEREOF, the pa	rties have executed this Agreement this $\underline{{\it 19}}$
day of	
APPROVED/AS T/O FORM:	JACKSON COUNTY, MISSOURI
W- Styles Miley.	By: Milsul
W. Stephen/Nixon	Michael D. Sanders
County Counselor	County Executive

ATTEST:

Mary Jo Spind Clerk of the Legislature ONE GOOD MEAL

Executive Director Board Member

Federal I.D. #: 43-1779562

REVENUE CERTIFICATE

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this contract is chargeable, and a cash balance otherwise unencumbered in the treasury from which payment is to be made, each sufficient to meet the obligation of \$10,000.00 which is hereby authorized.

June 15 DOI 2

Director of Finance and Purchasing

Account No. 002-7706-56789

17062012001





OUTSIDE AGENCY FUNDING REQUEST FORM 2012 BUDGET

415 E 12th Street, 2nd Floor Kansas City, MO 64106

Email: auditor@jacksongov.org

Section A: Organization or Agency Information	page 1
Section B: Agency's 2011 and 2012 Revenue Information	page 2
Section C: Individual Program Budget	page 3
Section D: Program Information	pages 4 - 8
Section E: Summary of Request by Program	page 9

Section A: Organization or Agency Information Name: One Good Meal Address: P.O. Box 2222; Lee's Summit, MO 64063-2919 Phone No: 816-547-6394 Fax: Website Address: www.onegoodmeal.org Federal Tax ID No: 43-1779562 Fiscal Year Cycle: April 1 - March 31 **Executive Director:** Roberta McArthur Name and Title of Principal Contact Person: Cathy Fuhrman Phone No: 816-678-1863 Email Address: cathyfuhrman@sbcglobal.net Submittal of this request has been authorized by: Date:

Section B: Agency's 2011 and 2012 Revenue Information Agency's 2012 Projected Revenue Information Agency's 2012 Total Projected Revenue Projected % of Funding Entity Source You Will Request 2012 Funding From Amount Total Revenue Federal \$ 0 \$ State 0 Jackson County \$ 0 Other Counties \$ 0 City \$ Community Development Block Grant 2,000 2 Charity/Donations \$ Individuals & Corporate 24,870 27 **Fundraisers** Bake Sales; Community Events \$ 14,500 16 Other Client Meal Revenue \$ 51,813 56 2012 Total Projected Revenue \$ 93,183

	Agency's 2011	Reven	ue Info	rma	ation		· · · · · · · · · · · · · · ·
	Agency's 2011 Tota						% of
Funding Entity	Source You Received	Funding Fro	om		Amo	unt	Total Revenue
Federal				\$		-	0
State				\$		-	0
Jackson County				\$		-	0
Other Counties				\$		-	0
City	Community Development Bloc	ck Grant		\$		2,500	4
Charity/Donations	Individuals & Corporate			\$		10,100	17
Fundraisers	Bake Sales, Community Even	ts		\$		10,000	17
Other (please list)	Client Meal Revenue			\$		37,176	62
		2011 Total	Revenue	\$	_	59,776	
If your agency received funding from Jackson County in 2011, please identify the funding source, amount and program name below.							
							arom Namo
Jackson County Fur		Yes	No	Α	mount		gram Name
Jackson County Fur		Yes_	No				gram Name
Jackson County Fur COMBAT Mental Health Levy	nding Source	Yes	No	\$ \$			gram Name
Jackson County Fur COMBAT Mental Health Levy Board of Services fo	nding Source or Developmentally Disabled	Yes	No	\$ \$ \$			gram Name
Jackson County Fur COMBAT Mental Health Levy Board of Services for Domestic Violence E	nding Source or Developmentally Disabled Board	Yes	No	\$ \$ \$ \$			gram Name
Jackson County Fur COMBAT Mental Health Levy Board of Services fo Domestic Violence E Housing Resources	nding Source or Developmentally Disabled Board Commission	Yes	No	\$ \$ \$ \$ \$	mount - - - -		gram Name
Jackson County Fur COMBAT Mental Health Levy Board of Services for Domestic Violence E	nding Source or Developmentally Disabled Board Commission gram	Yes	No	\$ \$ \$ \$ \$	- - - - - - - 5,000		gram Name
Jackson County Fur COMBAT Mental Health Levy Board of Services fo Domestic Violence E Housing Resources	nding Source or Developmentally Disabled Board Commission	Yes	No	\$ \$ \$ \$ \$	mount - - - -		gram Name
Jackson County Fur COMBAT Mental Health Levy Board of Services for Domestic Violence E Housing Resources Outside Agency Pro	nding Source or Developmentally Disabled Board Commission gram	Yes	No O O O O O O O O O O O O O O O O O O	\$ \$ \$ \$ \$ \$	- - - - - 5,000 5,000	Prog	
Jackson County Fur COMBAT Mental Health Levy Board of Services for Domestic Violence E Housing Resources Outside Agency Pro	or Developmentally Disabled Board Commission gram 2011 Total Jackso	Yes	No O O O O O O O O O O O O O O O O O O	\$ \$ \$ \$ \$ \$	- - - - - 5,000 5,000	Prog	

Section C: 2012 Program Budget

Complete a separate program budget for each program your agency is applying for funding.

Agency Name:

One Good Meal

Program Name:

One Good Meal

Pe	rsonal Servi	ces		
For each salary request belo			iption	or duties.
Position / Title	Total Salary	% of Salary to be funded by Jackson Co.	Am to l	ount of Salary be funded by ckson County
N/A - 100% Volunteer Organization			\$	_
-			\$	-
			\$	_
			\$	_
			\$	
			\$	
Total Salaries			\$	_
Total Benefits			\$	=
·	Total Pers	onal Services	\$	=
Con	tractual Serv	rices		
			\$	
			\$	_
				_
				_
			\$ \$	_
			\$	_
Total Contractual Services				-
	Supplies		\$	
	<u> </u>		•	40.000
As a 100% volunteer organization, all monies received under this contact will be used to purchase food for clients unable to pay themselves.			\$	10,000
			\$	-
·		\$	-	
			\$	-
			\$	-
		<u> </u>	\$	-
		Total Supplies	\$	10,000

Total Program Request \$

10,000

Complete a separate program information sheet for each program your agency is applying for funding.

e Good Meal
(

Program Name: One Good Meal

Proposed Program

Detail functions to be performed by each program.

One Good Meal serves mid-day meals Monday through Friday to seniors and homebound individuals in Lee's Summit & Greenwood regardless of income. We serve 85-100 meals every day of operation. Because One Good Meal exists, anyone in need can receive a hot, nutritious meal. Hy-Vee supplies the main dish and side dishes at a reduced cost and city funds go to help purchase the Styrofoam containers. Volunteers supply the desserts.

Complete a separate program information sheet for each program your agency is applying for funding.

Agency Name:	One Good Meal		
Program Name:	One Good Meal		
· · · · · · · · · · · · · · · · · · ·	D-44-14-	_	
Identify	Participants the number of participants by Count	v that each nro	aram serves
lucitary	The Hamber of participants by Count	y triat cacir pro	granti scrves.
Jackson, MO			
Clay, Platte,			
Cass, MO Wyandotte,			
Johnson, KS			•
Other			
Missouri			
5 " .	Target Population		
Describe ta	arget population and demographics to	be served by	each program.
	ver a hot, noon-time meal to any senior of sex, nationality or creed.	or nomebound ir	ndividual within our serving
area regaratees or race,	ook, hadionality of orood.		
•			
	se services to anyone at your door?	Yes	Answer Yes or No
s anyone denied servid What level of indigents	ces? No (below poverty level) do you serve?		Answer Yes or No
	gram from the following types by pe	rcentage of you	Ir agency's overall service
Senior Program	gram nom the following types by pe	rocinage or you	%
	(Below Poverty Level)		%
Senior Indigent P			%
Vhat criteria do you ha	ve for the clients you serve?		
			1
	Complete Delivery A		
	Service Delivery A	ea	

Identify your specific geographic service delivery area for each program.

Complete a separate program information sheet for each program your agency is applying for funding.

Agency Name:	One Good Meal
Program Name:	One Good Meal
Lee's Summit and Gree	enwood, Missouri
· · · · · · · · · · · · · · · · · · ·	Fund Congretion
Indicate what measur	Fund Separation res your agency will take to ensure that funds received from Jackson County
wi	ill be utilized for the benefit of Jackson County residents.
	Approach & Method
	List the top three (3) objectives for each program.

Section D

Complete a separate program information sheet for each program your agency is applying for funding.

Agency Name:	One Good Meal
Program Name:	One Good Meal
d Coming that many time	
1. Serve a not, noon-tim	ne meal to those in need regardless of income.
2. Offer Community Ser	vice opportunities to students and court-ordered individuals.
3.	
Deta	il specific methods you will use to achieve these objectives.
	past 15 years, One Good Meal has developed a system for organizing meal
delivery to individuals in r	need. A strong team of volunteers arrive at Martin Luther Lutheran to divide food
	nto "to-go" boxes. These boxes are then organized by delivery route and packed
	n-bags" to keep the food warm. A team of drivers is then dispatched to deliver the
	y. The meals consist of a main dish, two sides, bread & butter and a dessert. A
	y desserts. Clients are referred to One Good Meal, learn about us from a neighbor arms about us through our many community activities such as Lee's Summit
	nox Craft Sales etc. Community Service Opportunities: One Good Meal
•	community service volunteers from three counties; Jackson, Cass and Clay.
	students working to complete their graduation community service hours often join
our volunteer base.	
 	Evaluation
	Evaluation

How can the success of each program be evaluated? Indicate performance measures or statistics you will use to demonstrate the success of each program.

Complete a separate program information sheet for each program your agency is applying for funding.

One Good Meal

Agency Name:

Program Name:	One Good Meal
	ked by the number of clients served and community service hours logged. Client to record meal delivery. Community service hours are tracked and reported to ded.
	NI - 4:6: 4:
Hou	Notification
aware of the generous	wwill your organization make clients, the public and the media taxpayer funding received from Jackson County? (Please attach any examples)
One Good Meal enjoys ar	n excellent working relationship with the local media outlets in Lee's Summit. Press is will be submitted as appropriate to local newspapers.

Section E: Summary of Jackson County Funding Request by Program				
Agency Name: One Good Meal				
Program Name: One Good Meal		Amount		
1. Meal Purchase Costs	\$	10,000		
2.	\$	-		
3.	\$	-		
Total Jackson County Funding Request for All Programs	s \$	10,000		

Is there anything Jackson County can do to help your operation run more efficiently?