

COOPERATIVE AGREEMENT

**THIS AGREEMENT**, made by and between **JACKSON COUNTY, MISSOURI**, a Constitutional Home Rule Charter County of the First Class of the State of Missouri, hereinafter referred to as "the County" and a Missouri not-for-profit corporation, **NEWHOUSE, INC. PO BOX 240019 KANSAS CITY, MO 64124**, hereinafter referred to as "Organization".

WHEREAS, the County and Organization desire to enter into an Agreement to provide funding to be used for Supporting Adult and Child Victims of Domestic Violence with Safe Shelter and Direct Services; 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 Organization respectively promise, covenant, and agree with each other as follows:

**NOW, THEREFORE**, it is agreed by and between the parties as follows:

1. **Services**. Organization shall provide services Supporting Adult and Child Victims of Domestic Violence with Safe Shelter and Direct Services, as is more fully set out in the proposal attached hereto as Exhibit A and incorporated herein by reference. The term of this contract is January 1, 2019, through December 31, 2019, and as such, all expenditures must occur within this period. The budget Organization submitted as part of Exhibit A is considered final and non-changeable.

FILED  
SEP 10 2019  
MARY JO SPINO  
COUNTY CLERK

2. **Terms Of Payment.** The County agrees to pay Organization the total amount of **\$25,250.00** in quarterly installments of **\$6,312.50**, with the payment for the first quarter in advance upon execution of this Agreement; this is the **ONLY** payment that may be made in advance throughout the entire term of this Agreement. The remaining payments shall be made upon the County's receipt of the quarterly reports as set forth in paragraph 3 hereof. The County reserves the right to audit all invoices and to reject any invoice for good cause. The County retains the right to deduct from an invoice of Organization any overpayment made by the County on a prior invoice. The County retains the right to make invoice corrections/changes. The County will not reimburse sales tax expense.

3. **Reports/Other Documentation.** Within 30 days after the conclusion of each calendar quarter under this Agreement, Organization shall submit a quarterly reconciliation report through the Outside Agency Portal along with proof of payment and receipt documentation that reconciles to the 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 Department 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 must 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 Organization's activities pursuant to this Agreement. Organization's failure to submit this annual report shall disqualify Organization from future funding by the County. Organization must submit all quarterly reconciliation reports in the format specified by the County regardless of whether activity

took place in each quarter, before the next quarterly payment will be processed. Any quarterly reports that are incomplete or incorrect will delay payment.

Organization must notify the County in writing on Organization's letterhead, within five working days of the following changes:

- a. Organization name, address, telephone number, administration, or board of directors
- b. Organization funding that will affect the program under this contract
- c. Liability insurance coverage
- d. Management or staff responsible for providing services pursuant to this contract. When a management or staff position responsible for providing services pursuant to this contract is vacated and when the position is subsequently filled, the following will apply i.) reimbursement for a vacated position will be suspended until it is filled, and ii.) if another person under this contract assumes the duties of the vacated position, the Organization will not be allowed to bill the County for both positions.
- e. Any proposed or actual merger or acquisition either taken by the Organization or toward the Organization

4. **Submission of Documents.** No payment shall be made under this Agreement unless Organization shall have submitted to the County's Department of Finance and Purchasing through the Jackson County Outside Agency portal accessible on [www.jacksongov.org/auditor](http://www.jacksongov.org/auditor): (1) a written proposal setting out in detail the intended use of the County's funding, including the target population to be served; (2) Organization's IRS Form 990 from the previous fiscal or calendar year; (3) a statement of Organization's total budget for its most recent fiscal year; and (4) a detailed explanation of actual expenditures of the County's funds (pertains to final payments and payments on contracts for future years). If Organization has previously received funding from the County, to be eligible for future payments, Organization must submit either an audited financial statement for Organization's most-recent fiscal or calendar year, or a certified public accountant's program audit of the County's funds. Any

documents described herein which were submitted to the Department 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 Organization is out of compliance on any other County contract, or has not paid county taxes on all properties owned by Organization and assessed by the County.

5. **Equal Opportunity**. Organization shall maintain policies of employment as follows:

A. Organization and Organization's subcontractor(s) shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, age, disability, or national origin. Organization shall take affirmative action as set forth to ensure that applicants for employment and employees are treated without regard to their race, religion, color, sex, age, disability, or national origin. Such action shall include, but not be limited, to the following: recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. Organization agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the policies of non-discrimination.

B. Organization and Organization's subcontractor(s) shall, in all solicitation or advertisements for employees placed by them or on their behalf, state that all qualified applicants will receive consideration for employment without regard to race, religion, color, sex, age, disability, or national origin.

6. **Employment Of Unauthorized Aliens Prohibited**. Pursuant to §285.530.1, RSMo, Organization assures that it does not knowingly employ, hire for employment, or

continue to employ an unauthorized alien to perform work within the State of Missouri and/or Jackson County, and shall affirm, by sworn affidavit and provision of documentation, its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. Further, Organization shall sign an affidavit, attached hereto and incorporated herein as Exhibit B, affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

7. **Audit.** The parties agree that the County may, for any reason and at any given time, examine and audit the books and records of Organization pertaining to this Agreement. Further, Organization agrees to establish and adopt such accounting standards and forms as recommended by the County prior to receipt of the County's first distribution of funds under the terms of this Agreement. The forms used to document expenditure of these funds may be changed from time to time by the County.

8. **Default.** If Organization shall default in the performance or observation of any covenant, term or condition herein contained to be performed by Organization, the County shall give Organization ten days written notice, setting forth the default. If said default shall continue and not be corrected by Organization within ten days after receipt of notice from the County, the County may, at its election, terminate this Agreement and withhold any payments not yet made to Organization. Said election shall not, in any way, limit the County's rights to sue for breach of this Agreement.

9. **Appropriation Of Funds.** Organization and the County recognize that the County intends to satisfy its financial obligation to Organization hereunder out of funds annually appropriated for that purpose by the County. County promises and covenants

to make its best efforts to appropriate funds in accordance with this Agreement. In the event no funds or insufficient funds are appropriated and budgeted, or are otherwise unavailable by any means whatsoever for payment due hereunder, County shall immediately notify Organization of this occurrence and this Agreement shall terminate on the last day for which appropriations were received, without penalty or expense to the County of any kind whatsoever, except as to the portions of the payment amounts herein agreed upon for which funds shall have been appropriated and budgeted or are otherwise available, or at any time after the last date that County has paid for the Services, if earlier.

County further agrees:

A. That any funds authorized or appropriated for services rendered under this Agreement shall be applied to the payments hereunder until all such funds are exhausted.

B. That County will use its best efforts to obtain authorization and appropriation of such funds including, without limitation, the inclusion in its annual budget, a request for adequate funds to meet its obligation under this Agreement in full.

10. **Conflict Of Interest.** Organization 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.

11. **Severability.** If any covenant or other provision of this Agreement is invalid, or incapable of being enforced by reason 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.

12. **Indemnification.** Organization shall indemnify, defend and hold the County harmless from any and all claims, liabilities, damages, and 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 Organization during the performance of this Agreement.

13. **Insurance.** Organization shall maintain the following insurance coverage during the term of this Agreement.

A. Organization shall maintain Commercial General Bodily Injury and Property Damage Liability insurance, each in a combined single limit of One Million Dollars (\$1,000,000) each occurrence for bodily injury and property damage liability.

B. Organization shall maintain, if any motor vehicles are used in the performance of the Services, Commercial General Bodily Injury and Property Damage Liability insurance, and Automobile Liability insurance including owned, non-owned, or hired vehicles, each in a combined single limit of One Million Dollars (\$1,000,000) each occurrence for bodily injury and property damage liability.

C. Organization agrees to provide the County with certificates of insurance evidencing the above described coverage prior to the start of Services, and annually thereafter, if required by the County. Such certificates shall provide

that the applicable insurance policies have been endorsed to provide a minimum of thirty days advance notice to the County in the event of cancellation, non-renewal, or reduction in limits by endorsement.

14. **Term.** The term of this Agreement shall commence January 1, 2019, and shall continue until December 31, 2019, unless sooner terminated pursuant to paragraph 8, 15, or 19 hereof. If this Agreement is terminated by either party, the County shall pay only for those services actually performed by Organization as verified by the County's audit.

15. **Termination.** This Agreement may be terminated for any reason or no reason by either of the parties upon thirty (30) days' written notice to the other party's designated fiscal representative. All services and payments shall continue through the effective date of termination. Termination of this Agreement shall not constitute a waiver of the rights or obligations which the County or Organization may be entitled to receive as provided in this Agreement, or be obligated to perform under this Agreement for services prior to the date of termination. Should this Agreement terminate, all County written materials of any kind must be delivered and returned by Organization to the County within ten (10) days of the termination of this Agreement.

16. **Standard of Care.** Organization shall exercise the same degree of care, skill, and diligence in the performance of the Services as is ordinarily possessed and exercised by professionals operating under similar circumstances.

17. **Financial Contact.** Organization shall designate a fiscal representative to act as a liaison between the parties to resolve any problems, complaints, or special circumstances encountered in the billing of the services agreed upon here.



Fiscal Representative  
Department of Finance and  
Purchasing  
415 E. 12<sup>th</sup> Street, Suite 100  
Kansas City, MO 64106

**Newhouse, Inc.**  
Christy Wineland  
PO Box 240019  
Kansas City, MO 64124  
(816) 474-6446

18. **Affirmative Action Compliance.** The performance of this Agreement shall be subject to review by the County. The County Compliance Review Officer shall review this contract according to his responsibilities as set out in Chapter 6 of the Jackson County Code. Organization shall file quarterly compliance reports as required by the County Compliance Review Office. The County warrants that all books, records, accounts, and any other documents in the possession of the County relating to this Agreement are public records open for inspection in accordance with Chapter 610, RSMo.

19. **Remedies For Breach.** Organization agrees to faithfully observe and perform all of the terms, provisions, and requirements of this Agreement, and Organization's failure to do so constitutes a breach of this Agreement. In such event, Organization consents and agrees as follows:

A. The County may, without prior notice to Organization, immediately terminate this Agreement; and

B. The County shall be entitled to collect from Organization all payments made by the County to Organization for which Organization has not yet rendered services in accordance with this Agreement, and to collect the County's reasonable attorney's fees, court costs and service fees if it is necessary to bring action to recover such payments.

20. Transfer And Assignment. Organization shall not assign or transfer any portion or the whole of this Agreement without the prior written consent of the County.

21. Organization Identity. If Organization is merged or purchased by another entity, the County reserves the right to terminate this Agreement. Organization shall immediately notify the county in the event it is merged or purchases by any other entity.

22. Confidentiality. Organization's records concerning the identities of those participating in its programs shall be strictly confidential; the County shall be entitled to examine said records in performing its audit and review functions, but shall not disclose said identities to any third party in any fashion.

23. Incorporation. This Agreement incorporates the entire understanding and agreement of the parties.

IN WITNESS WHEREOF, the County and Organization have executed this Agreement this 9<sup>th</sup> day of September, 2019.

APPROVED AS TO FORM:

JACKSON COUNTY, MISSOURI


  
County Counselor

By   
Frank White, Jr.  
County Executive

ATTEST:

  
Mary Jo Spino  
Clerk of the Legislature

NEWHOUSE, INC.

By   
Title PRESIDENT/CEO  
Federal Tax I.D. 43-0962293

**REVENUE CERTIFICATE**

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this Agreement 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 \$25,250.00, which is hereby authorized.

9-3-2007  
Date

  
Director of Finance and Purchasing  
Account No.002-7610-56789

76102019001 KA

**2019 Jackson County Outside Agency Funding Proposal  
Newhouse, Inc.  
Supporting Adult and Child Victims of Domestic Violence with Safe Shelter and Direct Services**

Newhouse, Inc.  
Supporting Adult and Child Victims of Domestic Violence with Safe Shelter and Direct Services  
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**Newhouse, Inc.**

PO Box 240019, \*Physical location revealed upon contact\*  
Kansas City, MO 64124  
(816) 462-0523  
www.newhouseshelter.org  
fedtaxid: 43-0962293

**Fiscal Year:** January to December

**GuideStar:** 7268494374

**Mission:** Newhouse mission is to break the cycle of domestic violence by providing the tools that allow individuals and families to make positive choices and lead self-sufficient lives.

**Executive Director**

President / CEO  
Vicki Kraft  
(816) 462-0504  
president@newhouseshelter.org

**Contact Person**

Grant Manager  
Christy Wineland  
(816) 462-0523  
grantmanager@newhouseshelter.org

**Check the Jackson County Legislative District and your At-Large District where your agency is located?**

**District 2:** Yes

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**2019 Jackson County Outside Agency Funding Proposal  
Newhouse, Inc.**

**Supporting Adult and Child Victims of Domestic Violence with Safe Shelter and Direct Services**

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**Agency Revenue Information**

Funding Entity	Source Description	Goods	Services	Cash	TFY Actual	NFY Projected
Federal	VOCA, DVSS, FEMA & OVW (2019 only)			X	\$523,597	\$783,122
State	CACFP			X	\$56,000	\$55,000
KCMO	DV Court Fees & RRH			X	\$81,000	\$70,000
Donations	Individuals, board members & all foundations	X		X	\$1,216,500	\$1,240,000
Fundraisers	One semi-formal gala & volunteers 3rd party events			X	\$510,000	\$471,000
United Way	Annual gift, Hotline support & individuals direct			X	\$48,450	\$50,000
Other	In-kind donations & meager revenue (recycling ink)	X		X	\$40,110	\$44,000
Children Services Fund	Children's Therapy and Early Education			X	\$94,944	\$175,000
COMBAT	Substance Abuse Recovery Counseling			X	\$15,000	\$15,000
Mental Health Levy	Adult Therapy and Case Manager			X	\$0	\$0
Outside Agency	CDBG - for Capital Renovations	X		X	\$100,000	\$100,000

**Please check if your agency has cash reserves:  
What is the current balance? \$0**

# 2019 Jackson County Outside Agency Funding Proposal Newhouse, Inc.

## Supporting Adult and Child Victims of Domestic Violence with Safe Shelter and Direct Services

Newhouse, Inc.  
Supporting Adult and Child Victims of Domestic Violence with Safe Shelter and Direct Services  
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**Date Program was Initiated:** 2010

**What time period does this program run:** All Year

**Provide program description:** Newhouse was originally formed in 1971 as a food and clothing pantry for the "battered women" living in the Old Northwest neighborhoods of Kansas City. As the complexity of domestic violence and the need for multiple coexisting services, Newhouse quickly grew into a full-size facility located near 9th and Independence Avenue. Our three-story shelter facility houses 88-beds and the call center where trained volunteers answer the city-wide Hotline (15,803 calls in 2017). We also designed client-centered programs to empower both adults and children individually and as family units to break the cycle of violence. The Supporting Victims of Domestic Violence program starts from the moment they (or a representative) calls the Hotline for help. Our trained Hotline advocates respond to police officers, school and hospital employees, and victims themselves to help them find safe housing. Typically an adult victim will arrive via police escort with their children with very few belongings. Our trained shelter advocates will immediately provide emotional support while meeting their basic needs of clothes, bedding, hot meals, and more. All victims will then meet with an Adult Case Manager and a Children's Case Manager to ascertain their current concerns

**Describe the benefits of this program to Jackson County Missouri:** Domestic violence physical, emotional, and mental abuse impacts all aspects of the victim's livelihood and his/her surrounding community. Such injuries severely tax county resources, including the emergency rooms and emergency response crews. Injuries also severely decreases an employee's productivity and likely lead to unemployment. And finally, there is a highly correlative link between positive outcomes for domestic violence victim services and community safety. Numerous grant studies have demonstrated that as domestic violence victim's safety is enhanced and their knowledge of available community resources increases, the surrounding community become stronger and safer. Domestic violence has a negative effect on victim's ability to be employed and care for their families. As Kansas City has witnessed these past two years alone, domestic violence related fatalities are far more likely to occur in either the victim's workplace or in public. Per Shawn McDaniel, a clinical psychologist with the Kansas City Psychology Center, "If you can lower domestic violence, that would lower a lot of homicide." (Kansas City Star) In short, the community is only as strong as the most vulnerable victims. Thus, when our women and children are thriving, the community thrives as well.

**Describe target population to be served:** Population Served: We serve all victims from birth to senior citizens from all areas of the Greater Kansas City region but are primarily from Jackson County. Newhouse hosts both a historical individual Hotline number and the city-wide Hotline number for all area shelters. Over 15,000 calls were received last years. If they call in as "anonymous", we classify them as a participate from "Other Areas." All 100 percent of the individuals and families staying at Newhouse are homeless because of domestic violence. Over the past 12 months, 288 adults and 208 children called Newhouse "home" for a period of time, providing 21,052 bednights and over 70,000 hot meals. The average length of stay per family is 5 months. Over 80% of them arrived from a residence within Jackson County.

**What are the qualifications for participants:** Qualifications: Our shelter admissions to open to domestic violence victims who would or have become homeless due to the violent crimes. The first step to gaining entry to the shelter is a hotline call. We do not place a time limit upon the length of stay at Newhouse so long as they are actively working toward one of their strengths-based goals per the Case Manager. In analysis of our residents in 2017, the length of stay falls within one of the following categories: 2 weeks to 1 month (33%); 3 to 6 months (33%); 9 months to 1 year (33%); and 1 to 2 years (1%). The average length of stay is 169.78 days (or 5.5 months) in the shelter and he/she will complete on average of 36 units of individual and family therapy, 24 units of group sessions, 8 units of court advocacy, 20 units of health care and community navigation, and 28 combined units in adult education, job training, and housing services.

**Check if your services are available to anyone:**

**Do you maintain a database of participants:** Yes

**Number of participants from Jackson County:** 8905

**Number of participants from Other Areas:** 8026

**Total Number of participants:** 16931

# 2019 Jackson County Outside Agency Funding Proposal Newhouse, Inc.

## Supporting Adult and Child Victims of Domestic Violence with Safe Shelter and Direct Services

Newhouse, Inc.  
Supporting Adult and Child Victims of Domestic Violence with Safe Shelter and Direct Services  
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### Outcomes

**Outcome:** To respond to 100% of all Hotline calls and provide at least one support resource.

**How will outcome be measured:** Our online database logs the calls and Advocates check those resources that were shared and discussed.

**Outcome:** To provide individualized and effective services to meet each family's needs as they enter and live at the Newhouse shelter.

**How will outcome be measured:** Semi-weekly satisfaction surveys are collected at each House Meeting. At least 90% of all individuals will indicate that their needs were met.

**Is this program Health and Safety: Yes**

Type of Service	
Basic Needs	Yes
Educational	Yes
Emergency Assistance	Yes
Mental Health	Yes
Recreational	
Support Services	Yes

**What Jackson County Legislative Districts are served by this program:**

**Countywide:** Yes

**District 1:** Yes

**District 2:** Yes

**District 3:** Yes

**District 4:** Yes

**District 5:** Yes

**District 6:** Yes

**At-large District 1:** Yes

**At-large District 2:** Yes

**At-large District 3:** Yes

**2019 Jackson County Outside Agency Funding Proposal  
Budget as Awarded  
Newhouse, Inc.**

**Supporting Adult and Child Victims of Domestic Violence with Safe Shelter and Direct Services**

Newhouse, Inc.  
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**Total 2019 Program Budget Award: \$25,250**

<b>Salaries</b>						
Category	Job Title	Description of Position	Salary Awarded	Total Salary	Fringe Benefit	Fringe Awarded
Support Staff	Program Specialist	ADVOCATE: Provides hotline support. Provides daily support for victims living in the shelter. Conducts preliminary and ongoing assessments to assure all needs are being met.	\$15,000	\$29,120	Taxes (FICA)	\$0
<b>Salary &amp; Fringe Totals</b>			<b>\$15,000</b>	<b>\$29,120</b>		<b>\$0</b>

<b>Direct &amp; Indirect Expenses</b>				
Category	Name	Description	Amount Awarded	Total Expense
Indirect Client Services	Program Space Utilities (limited to space used for clients)	Utilities Costs for the Clinical Portion of our Shelter	\$10,250	\$98,660
<b>Total</b>			<b>\$10,250</b>	<b>\$98,660</b>

Program sustainable without Jackson County Funding	<b>No</b>
Total Cost to Run Program WITHOUT Jackson County Funding	<b>\$2,695,000</b>
Cost/Participant	<b>\$3.37</b>
JACO Funding/Total Program Cost	<b>01%</b>

**2019 Jackson County Outside Agency Funding Proposal  
Budget as Awarded  
Newhouse, Inc.**

**Supporting Adult and Child Victims of Domestic Violence with Safe Shelter and Direct Services**

Document type: 501  
Name: [501c3letter.pdf](#)

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Document type: insurance  
Name: [certificate-of-liability-insurance-jackson-county-4.5.2018.pdf](#)

Document type: goodstanding  
Name: [certificate-of-good-standing-2018.pdf](#)

Document type: balance  
Name: [2017-newhouse-balance-sheet.pdf](#)

Document type: income  
Name: [2017-newhouse-income-profit-loss-statement.pdf](#)



Document type: cashflow  
Name: 2017-newhouse-cash-flow.pdf

Document type: registration  
Name: missouri-state-annual-registration-report-2018.pdf

Document type: irs990  
Name: 2017-newhouse-form-990-final.pdf

Document type: irsw9  
Name: w-9-2018.pdf

**WORK AUTHORIZATION AFFIDAVIT**

As a condition for any service provided to the County, a business entity shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services.

Business entity, as defined in section 285.525, RSMo pertaining to section 285.530, RSMo, is any person or group of persons performing or engaging in any activity, enterprise, profession, or occupation for gain, benefit, advantage, or livelihood. The term "business entity" shall include but not be limited to self-employed individuals, partnerships, corporations, contractors, and subcontractors. The term "business entity" shall include any business entity that possesses a business permit, license, or tax certificate issued by the state, any business entity that is exempt by law from obtaining such a business permit, and any business entity that is operating unlawfully without such a business permit.

Every such business entity shall complete the following affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services. The completed affidavit must be returned as a part of the contract documentation.

This affidavit affirms that **Newhouse, Inc.**, is enrolled in, and is currently participating in, E-verify or any other equivalent electronic verification of work authorization operated by the United States Department of Homeland Security under the Immigration Reform and Control Act of 1986 (IRCA); and, **Newhouse, Inc.**, does not knowingly employ any person who is an unauthorized alien in conjunction with the contracted services.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)

Vicki Kraft  
Authorized Representative's Signature  
PRESIDENT / CEO  
Title

VICKI KRAFT  
Printed Name  
8-23-2019  
Date

Subscribed and sworn before me this 23<sup>rd</sup> day of August, 2019. I am commissioned as a notary public within the County of Clay, State of Missouri, and my commission expires on April 29<sup>th</sup> 2023.

Claire Godfrey  
Signature of Notary

8-23-2019  
Date

