

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, **JOURNEY TO NEW LIFE 3120 TROOST AVENUE KANSAS CITY, MO 64109**, hereinafter referred to as "Organization".

WHEREAS, the County and Organization desire to enter into an Agreement to provide funding to be used for Journey House Emergency Shelter for Women; and,

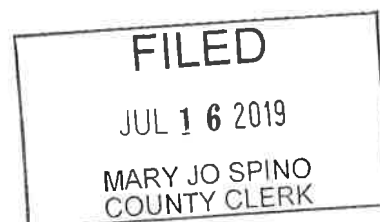
WHEREAS, the County deems it to be in the best interest of its citizenry to support such programs and activities; and,

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 Journey House Emergency Shelter for Women, 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.

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: (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. 12th Street, Suite 100
Kansas City, MO 64106

Journey to New Life
3120 Troost Avenue
Kansas City, MO 64109
(816) 572-3453

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 16th day of July, 2019.

APPROVED AS TO FORM:

JACKSON COUNTY, MISSOURI


County Counselor

By 
Frank White, Jr.
County Executive

ATTEST:

JOURNEY TO NEW LIFE


Mary Jo Spino
Clerk of the Legislature


By Georgia K Walker
Title Executive Director
Federal Tax I.D. 46-3435417

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.

Date

7-9-2019


Director of Finance and Purchasing
Account No.008-7606-56789

76062019001_{KA}

**2019 Jackson County Outside Agency Funding Proposal
Journey To New Life, Inc.
Journey House Emergency Shelter for Women**

Journey To New Life, Inc.

3120 Troost Ave
Kansas City, MO 64109
(816) 572-3453
www.jtnl.org
fedtaxid: 46-3435417

Fiscal Year: September to August

GuideStar:

Mission: Vision: Every individual no matter their circumstances will have quality participation in society. Mission: Journey To New Life maximizes quality of life for men and women returning to the community from prison or other involvement with the justice system and thereby making the community safer.

Executive Director

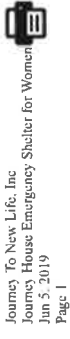
Executive Director
Georgia Walker
(816) 572-3453
gwalker@jtnl.org

Contact Person

Director of Operations
Susan Roling
(816) 960-4808 x100
sroling@jtnl.org

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

District 1: Yes



2019 Jackson County Outside Agency Funding Proposal

Journey To New Life, Inc. Journey House Emergency Shelter for Women

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Agency Revenue Information

Funding Entity	Source Description	Goods	Services	Cash	TFY Actual	NFY Projected
Federal	Housing & Urban Development			X	\$526,456	\$540,000
State	Missouri Department of Corrections			X	\$234,416	\$300,000
KCMO	ESG Rapid Rehousing & Shelter			X	\$113,820	\$125,000
Donations	Corporate, Foundations & Individuals			X	\$462,187	\$500,000
Fundraisers	Fundraiser events			X	\$117,972	\$150,000
Harvesters	Food for emergency shelter	X			\$1,003	\$1,500
COMBAT	Peer to Peer Recovery Mentoring			X	\$50,000	\$0

Please check if your agency has cash reserves:
What is the current balance? \$15,000

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Date Program was Initiated: 2015

What time period does this program run: All Year

Provide program description: Journey To New Life is a five year old reentry agency serving men and women who have a history of involvement with the justice system: as individuals on parole, probation and/or diversion from incarceration by a specialized court such as drug court, mental health court or veterans' court. The program for which we seek funding is for an emergency shelter called "Journey House" for women coming directly out of prison. With this project we will serve 100 adult women per year and approximately 15 of their young children by providing them with stable emergency shelter and goods/services for up to 90 days. We will house them in our facility during the most critical time when they are at greatest risk of relapse from addiction, homelessness, and critical violations of their justice related conditions because of a lack of income, lack of access to medical/mental health care, and/or the need to be in full-time outpatient substance abuse treatment. We receive a grant of \$ 30,000 to fund a portion of the salary of a full time on-site case manager for the facility from the City of Kansas City ESG program.

Describe the benefits of this program to Jackson County Missouri: 1. Our agency is tough on crime. The agency serves approximately 2,000 individuals per year (75% male and 25% female). During the last five years, less than 5% of our clients have gone to prison on a new charge and/or a technical violation. So we are making the community safer by reducing the amount of crimes committed by repeat offenders. 2. We are helping the community reduce homelessness by stabilizing women coming out of prison for 90 days in Journey House and then using our rapid rehousing grants from HUD and the Missouri Department of Corrections to place the women in permanent housing by paying the deposit and the first three months of rent. Because we utilize the first 90 days to move them towards self-sufficiency by helping them obtain employment and/or access to mainstream benefits, most all are able to begin paying their own rent in the fourth month. 3. With 90 days of casemanagement while in emergency shelter and six months of casemanagement while in the rapid rehousing program, we are helping these very vulnerable women get stabilized in their addiction recovery, on their mental health medications and treatment and medical treatment. This reduces their use of emergency room service, calls to the local law enforcement officers and use of ambulance services for crisis conditions which arise.

Describe target population to be served: This is a highly vulnerable population of women: 85% have severe mental illness, 90% have a history of addiction, 40% have other serious disabling conditions, 35% need to obtain a GED, 10% are elderly and 95% have experienced serious trauma and domestic violence. The group is racially/ethnically diverse: 60% Caucasian, 20% African American, 5% Native American, 15% mixed race, and 10% Hispanic. When they come to Journey House, they lack any source of income. Ninety percent of the women are mandated to attend ReDiscover ALT Care for out-patient substance abuse treatment. During the first phase of that treatment they are required to attend full-time five days per week and are mandated not to be employed. Yet they need housing, clothing, food, transportation, cell phone, prescriptions, medical co-pays, dental care, etc. Without Journey House or other emergency/transitional place to stay, they are set up for failure.

What are the qualifications for participants: They must literally be homeless women (or trans/women) in that they have no where to go for safe housing. If they remain homeless, they are subject to be directed to return to prison on a technical violation of their parole. They cannot stay with friends or family who are also on parole or probation. So they are often feeling desperate for assistance. Because we follow the "housing first" policy of HUD, we

do not exclude women for any reason. However, Journey House is a sober house with random drug testing. If a woman tests positive for drugs or alcohol more than once, she will be removed from the facility but will be placed in a more appropriate setting like in-patient treatment.

Check if your services are available to anyone: Yes

Do you maintain a database of participants: Yes

Number of participants from Jackson County: 115

Number of participants from Other Areas: 0

Total Number of participants: 115

2019 Jackson County Outside Agency Funding Proposal Journey To New Life, Inc. Journey House Emergency Shelter for Women

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Outcomes

Outcome: To achieve housing stability for individuals and families who participate in the program we predict of the 100 households housed in emergency shelter, 90 (90%) will graduate to permanent housing at the end of 90 days in one of our housing programs

How will outcome be measured: Staff will remain inconstant contact with clients, landlords and mentors and will chart progress in HMIS system

Outcome: To increase economic self-reliance we predict of the 100 households housed in emergency shelter, 85 (85%) will have income from employment and/or disability benefits and will be on their way to economic sufficiency when they leave.

How will outcome be measured: Results will be tracked by social worker and recorded in HMIS.

Outcome: To increase the participants connection to the community through mentoring we predict that 60 of 100 households will report an increase in involvement in community activities in church, children's schools, or other types of social engagement.

How will outcome be measured: Results will be tracked by social worker and mentor and recorded in agency mentoring database.

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

2019 Jackson County Outside Agency Funding Proposal Budget as Awarded Journey To New Life, Inc. Journey House Emergency Shelter for Women

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Total 2019 Program Budget Award: \$25,250

Salaries						
Category	Job Title	Description of Position	Salary Awarded	Total Salary	Fringe Benefit	Fringe Awarded
Support Staff	Case Manager	House Manager	\$25,000	\$25,000	Taxes (FICA)	\$250
Salary & Fringe Totals			\$0	\$0		\$0

Direct & Indirect Expenses			
Category	Name	Description	Total Expense
Total			\$0

Program sustainable without Jackson County Funding	Yes
Total Cost to Run Program WITHOUT Jackson County Funding	\$194,000
Cost/Participant	\$738.37
JACO Funding/Total Program Cost	13%

2019 Jackson County Outside Agency Funding Proposal Budget as Awarded

Journey To New Life, Inc. Journey House Emergency Shelter for Women

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Document type: insurance
Name: [general-professional-liability-ins.pdf](#)

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

Document type: 501
Name: [irs-tax-exemption-letter.pdf](#)

Document type: cashflow
Name: [statement-of-cash-flows.xlsx](#)

Document type: balance
Name: [jtnl-balance-sheet-aug-31-2018.pdf](#)

Document type: income
Name: [jtnl-p-1-fy-2017-2018.pdf](#)

Document type: registration
Name: [mo-annual-registration-report.pdf](#)

Document type: irs990
Name: [990-08-31-18-publicinspectiontaxdocuments.pdf](#)

Document type: irsw9
Name: [jtnl-w-9.pdf](#)

Document type: audit
Name: [audit-2018.pdf](#)

Document type: tax receipt
Name: [real-estate-tax-tracy-ave.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 **Journey to New Life**, 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, **Journey to New Life**, 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.)

Georgia K Walker
Authorized Representative's Signature
Executive Director
Title

Georgia K Walker
Printed Name
07/06/19
Date

Subscribed and sworn before me this 6 day of July, 2019. I am commissioned as a notary public within the County of Jackson, State of Missouri, and my commission expires on March 14, 2020

Gabrielle Smits
Signature of Notary

7/6/19
Date



GABRIELLE SMITS
My Commission Expires
March 14, 2020
Jackson County
Commission #11517942