

COOPERATIVE AGREEMENT

AN AGREEMENT by and between **JACKSON COUNTY, MISSOURI**, hereinafter called "the County" and **HARVESTERS – THE COMMUNITY FOOD NETWORK**, 3801 Topping Avenue, Kansas City, Missouri 64129, hereinafter called "Organization."

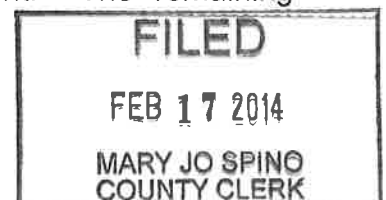
WHEREAS, the County and Organization desire to enter into an Agreement to provide funding to be used for its food distribution program; and,

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 Organization respectively promise, covenant and agree with each other as follows:

1. **Services.** Organization shall provide services through its food distribution program, as is more fully set out in the proposal excerpt attached hereto as Exhibit A and incorporated herein by reference. The budget Organization submitted as part of Exhibit A is considered final and non-changeable. If Organization encounters unforeseen circumstances that require a change to Organization's budget, Organization shall submit a written request to the Jackson County Legislative Auditor's Office no later than October 31, 2014. Any changes to the budget must be approved by the Jackson County Legislature.

2. **Terms of Payment.** The County agrees to pay to Organization the total amount of **\$60,000.00** in quarterly installments of **\$15,000.00** 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 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.** Within 30 days after the conclusion of each calendar quarter under this Agreement, Organization 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 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 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
- 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 contract unless Organization has 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 Organization's IRS Form 990, from the previous fiscal or calendar year; (3) a statement of the Organization'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), (5) a paid tax receipt on all properties owned by organization or notice of exemption. If an Organization has previously received County funding, to be eligible for future payments, an Organization must submit either an audited financial statement for the Organization'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 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 are employed 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 County further reserves the right to examine and audit, during reasonable office hours, the books, and records of Organization pertaining to its finances and operations. Organization agrees to establish and adopt such accounting standards and forms as may be recommended by the County's Director of Finance and

Purchasing prior to receipt of the County's first distribution of funds under the terms of this Agreement. The forms used to document the expenditure of these funds may be changed from time to time upon mutual agreement.

8. **Default.** If Organization shall default in the performance or observation of any term or condition herein, the County shall give Organization ten (10) days' written notice setting forth the default. If said default shall continue for ten (10) days after written notice thereof, the County may at its election terminate the contract and withhold any payments not yet made to Organization. Said election shall not in any way limit the County's right to sue for breach of contract.

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 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.

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) to the extent caused by the negligence or willful misconduct of Organization or its employees, agents or representatives.

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 as of January 1, 2014, and shall continue until December 31, 2014, 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 obligation 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
Troy Thomas
415 E. 12th Street, Suite 100
Kansas City, MO 64106

Harvesters
Hannah Kovich
Grant Coordinator, Title
3801 Topping Ave., KCMO 64129
816-929-3000

18. **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 promises, covenants, and agrees to faithfully observe and perform all of the terms, provisions, and requirements of this

Agreement, and Organization's failure to so observe and perform in accordance with said Agreement represents and constitutes a breach of this Agreement. In such even, Organization consents and agrees as follows:

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

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

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 parties have executed this Agreement this 17th
day of February, 2014.

APPROVED AS TO FORM:

JACKSON COUNTY, MISSOURI

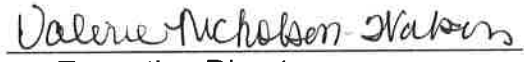

W. Stephen Nixon
County Counselor

By: 
Michael D. Sanders
County Executive

ATTEST:

HARVESTERS


Mary Jo Spino
Clerk of the Legislature

By: 
Valerie Nicholson-Watson
Executive Director
Federal ID No. 43-1208665

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 \$60,000.00 which is hereby authorized.

February 13, 2014
Date


Director of Finance and Purchasing
Account No. 002-~~8802~~-56789
8002
80022014001



OUTSIDE AGENCY FUNDING REQUEST FORM 2014 BUDGET

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

Email: auditor@jacksongov.org

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Section A: Organization or Agency Information

Name: Harvesters - The Community Food Network

Address: 3801 Topping Avenue, Kansas City MO Zip Code: 64129

Phone No: 816-929-3000 Fax: 816-929-3123

Website Address: www.harvesters.org

Federal Tax ID No: 43-1208665 Fiscal Year Cycle: July 1 - June 20

Executive Director: Valerie Nicholson-Watson

Name and Title of Principal Contact Person: Hannah Kovich, Grant Coordinator

Phone No: 816-929-3063 Email Address: hkovich@harvesters.org

Submission of this request has been authorized by: Valerie Nicholson-Watson

Date: 8/27/2013

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JACKSON COUNTY
AUDITORS OFFICE
KANSAS CITY MISSOURI
Section A

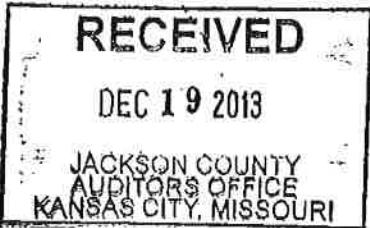
Section C: *REVISED* 2014 Program Budget

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

Agency Name: Harvesters - The Community Food Network

Program Name: Food Distribution Program

Personal Services			
For each salary request below please attach a job description or duties.			
Position / Title	Annual Salary	% of Salary to be funded by Jackson Co.	Amount of Salary to be funded by Jackson County
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
Total Salaries			\$ -
Total Fringe Benefits			\$ -
Total Personal Services			\$ -
Contractual Services			
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
Total Contractual Services			\$ -
Supplies			
Food Purchases			\$ 60,000
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
Total Supplies			\$ 60,000



Total Program Request \$ 60,000

Section D: 2014 Program Information

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

Agency Name: Harvesters - The Community Food Network

Program Name: Food Distribution Program

Proposed Program

Detail functions to be performed by each program.

Hunger affects every aspect of a person's life, from their health, to their happiness and wellbeing, to their ability to perform at work or at school. Jackson County is one of the most food insecure in Missouri, impacting more than 19% of residents. Through our food distribution program, Harvesters provides access to adequate and nutritious food for individuals and families in their time of need. With your support, we can continue to work to lessen or remove these negative outcomes for those we serve by increasing the amount of nutritious food we distribute. This year, Harvesters plans to distribute at least 42.7 million pounds of food overall and more than 15.2 million pounds in Jackson County alone.

Harvesters' Food Distribution Program has been the core of our mission since our founding in 1979. We acquire, transport, sort, package, store, and distribute donated food and household products through our network of agencies to help those in need of food assistance. Harvesters is currently distributing food to 604 agencies in Jackson County alone. The main way that Harvesters acquires food is through the local food industry and national food industry donors, other food banks, and the USDA as well as purchasing food items that are not available through other channels. Because we serve as a centralized food distribution center for the community, Harvesters has the ability to collect large donations from the food industry that other organizations may be unable to accept.

Increasingly, Harvesters is focusing on acquiring and distributing fresh produce. Harvesters works with corporate sponsors as well as local and national growers to make sure fresh fruits and vegetables are available to Harvesters' member agencies at our warehouse shopping floor. This year our goal is to distribute 15 million pounds of fresh produce. Through our produce distribution we are providing individuals with the resources to make healthier meal choices, impacting health and quality of life.

Collected food is sorted and repackaged by volunteers for distribution to agencies. Overall, volunteers served more than 200,000 hours in our last fiscal year, doing the work of 89 full-time employees.

Harvesters is a vital organization in Jackson County for individuals and families in need. Harvesters is the community's link between an abundant food supply and people in need. The agencies in Harvesters' network include emergency food pantries, soup kitchens, shelters, day care centers and senior centers.

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AUDITORS OFFICE
KANSAS CITY, MISSOURI
Section D

Section B: Agency's 2013 and 2014 Revenue Information

Agency's 2014 Projected Revenue Information

Funding Entity	Agency's 2014 Total Projected Revenue Source You Will Request 2013 Funding From	Projected Amount	% of Total Revenue
Federal		\$ -	0
State	TEFAP, CSFP, CACFP, SFSP, CNCS	\$ 1,431,000	7
Jackson County	Outside Agency Program	\$ 80,000	0
Other Counties		\$ -	0
City		\$ -	0
Charity/Donations	individuals, foundations, corporations, other orgs	\$ 16,070,000	83
Fundraisers	Forks & Corks, Chef's Classic, Canstruction	\$ 450,000	2
Other	Handling fees, other revenue and invest. income	\$ 1,243,500	6
2014 Total Projected Revenue		\$ 19,274,500	

Agency's 2013 Revenue Information

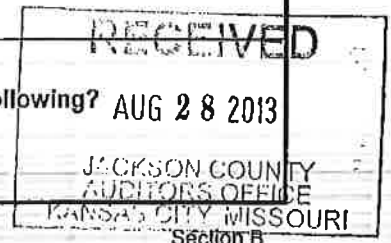
Funding Entity	Agency's 2013 Total Revenue Source You Received Funding From	Amount	% of Total Revenue
Federal		\$ -	0
State	TANF, TEFAP, CSFP, CACFP, SFSP, CNCS	\$ 3,568,431	21
Jackson County	Outside Agency Program	\$ 60,000	0
Other Counties		\$ -	0
City		\$ -	0
Charity/Donations	individuals, foundations, corporations, other orgs	\$ 11,965,774	71
Fundraisers	Forks & Corks, Chef's Classic, Canstruction	\$ 336,820	2
Other (please list)	Handling fees, other revenue and invest. income	\$ 920,411	5
2013 Total Revenue		\$ 16,851,436	

If your agency received funding from Jackson County in 2013, please identify the funding source, amount and program name below.

Jackson County Funding Source	Yes	No	Amount	Program Name
COMBAT	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$ -	
Mental Health Levy	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$ -	
Board of Services for Developmentally Disabled	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$ -	
Domestic Violence Board	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$ -	
Housing Resources Commission	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$ -	
Outside Agency Program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$ 60,000	Food Distribution
2013 Total Jackson County Funding			\$ 60,000	

Did your agency receive funding or resources in 2013 from either of the following?

Mid America Regional Council	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$ -
Harvesters	<input type="checkbox"/>	<input type="checkbox"/>	N/A



Section D: 2014 Program Information

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

Agency Name: Harvesters - The Community Food Network

Program Name: Food Distribution Program

Participants	
Identify the number of participants by County that each program serves.	
Jackson, MO	15,505,300 meals provided last year
Clay, Platte, Cass, MO	4,751,648 meals provided last year
Wyandotte, Johnson, KS	5,161,209 meals provided last year
Other Missouri	3,625,364 meals provided last year
Target Population	
Describe target population and demographics to be served by each program.	
<p>According to the most recent Map the Meal Gap data from the national network of food banks, Feeding America, Jackson County is one of the most food insecure counties in Missouri, with more than 19% of residents experiencing food insecurity. These are the individuals, families and children that Harvesters' targets through our food distribution program. Statistics from the most comprehensive study of hunger ever undertaken, Hunger in America 2010, show 67% of the households Harvesters serves have incomes below the poverty level. Children represent 37% of the people we serve and seniors represent 8%. Other key local findings include:</p> <ul style="list-style-type: none"> • About 25% of households that Harvesters serves have at least one member in poor health; 31% have no health coverage; 53% report they have unpaid medical bills. • Approximately 48% of Harvesters' emergency food recipients are African-American; 34% white; 9% Hispanic, and the remainder are from other racial or ethnic groups. • Among all Harvesters' emergency food recipients, 80% are classified as food insecure using the U.S. government's official food security scale and 37% have very low food security. • The families and individuals we serve are making tough decisions: 48% have had to choose between buying food and paying for their utilities and heat; 42% have had to choose between buying food and paying their rent or mortgage; 30% have had to choose between paying for food and paying for medicine or medical care. 	
Would you provide these services to anyone at your door?	See below
Is anyone denied services?	See below
What level of indigents (below poverty level) do you serve?	
Please classify your program from the following types by percentage of your agency's overall service	
Senior Program	%
Indigent Program (Below Poverty Level)	59 %
Senior Indigent Program	8 %
What criteria do you have for the clients you serve?	

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JACKSON COUNTY
AUDITORS OFFICE
KANSAAS CITY, MISSOURI
Section D

Section D: 2014 Program Information

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

Agency Name: Harvesters - The Community Food Network

Program Name: Food Distribution Program

Harvesters' main clients are the agencies in our network who then serve individuals and families. These agencies must have a charitable status, apply and go through training prior to receiving food from Harvesters. Each agency then has their own criteria for who they serve - some serve anyone that expresses a need for food, while others have maximum income requirements. The majority of the clients served through our agencies are below the poverty level, with the remainder being considered low-income.

Service Delivery Area

Identify your specific geographic service delivery area for each program.

Harvesters' service delivery area includes 26 counties in Missouri and Kansas, specifically, 10 counties in Missouri and 16 counties in Kansas. However, funds received from the Jackson County, Missouri Legislature will be restricted to only Jackson County, Missouri.

Fund Separation

Indicate what measures your agency will take to ensure that funds received from Jackson County will be utilized for the benefit of Jackson County residents.

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AUDITOR'S OFFICE
KANSAS CITY, MISSOURI

Section D

Section D: 2014 Program Information

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

Agency Name: Harvesters - The Community Food Network

Program Name: Food Distribution Program

As mentioned above, Harvesters will restrict the funds from Jackson County to only be used to benefit Jackson County residents. As Harvesters distributes food (including purchased food) we are able to track to which county that food was distributed. On average, Harvesters distributes more than \$100,000 of purchased food to Jackson County every month. Unfortunately, the need in Jackson County continues to remain high and we anticipate distributing more food than ever before in the current year.

Approach & Method

List the top three (3) objectives for each program.

1. Ensure there is enough quality food to close the gap in demand for food assistance (acquire food).

2. Individuals served are no longer hungry or food insecure (distribute food).

3. The nutritional needs of low-income individuals in our region will be met (ensure equitable distribution).

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JACKSON COUNTY
HEALTH CARE OFFICE
KANSAS CITY, MISSOURI
Section D

Section D: 2014 Program Information

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

Agency Name: Harvesters - The Community Food Network

Program Name: Food Distribution Program

Detail specific methods you will use to achieve these objectives.

Harvesters acquires food from a variety of sources, including the food industry, food drives, other food banks and the USDA. Harvesters also purchases food that is in high demand that is not available through in-kind donations, such as fresh produce, canned fruits and vegetables and proteins. Harvesters has a nutrition index that tracks the level of nutritional value of food acquired. Harvesters' main means of distribution are through charitable agencies. Harvesters distributes food to the charitable organizations in our food distribution network through a variety of methods. These include agencies placing orders for food through our online inventory system, mobile pantries that deliver perishable foods to agencies for distribution, government commodity food box distribution, and our food rescue program. This program provides food donated from restaurants and cafeterias, that has been prepared but not served, directly to hot meal sites. All of these methods are made possible by Harvesters' 200,000 square-foot food distribution warehouse facility and our transportation fleet. Harvesters works toward equitable distribution with our goal to improve program density to a minimum of 3 public access distribution sites per 1,000 people in poverty by county.

Evaluation

How can the success of each program be evaluated?

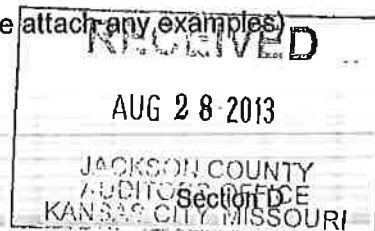
Indicate performance measures or statistics you will use to demonstrate the success of each program.

Harvesters tracks the success of our food distribution program by measuring all food and grocery products acquired and distributed by weight. As food donations are acquired, received and put into inventory, they are weighed and recorded immediately. As food is distributed, it is weighed again and recorded. This happens on a daily basis at Harvesters' food distribution warehouse. This allows Harvesters to be fully responsible for the food that is acquired and distributed through our operations, down to the pound. In our financial audit and reporting to the IRS, Harvesters is just as accountable for food distributed as donated financial resources.

Harvesters will evaluate our success based on the following performance measures: Distribute 42.7 million pounds of food and household products overall in FY2014, with a goal of 15,250,000 pounds in Jackson County, Missouri. Distribute 147 pounds per person in poverty in Jackson County, Missouri. For this outcome, Harvesters utilizes United States Census Bureau information to calculate the pounds of food Harvesters distributes per person in poverty in our service area. This is a calculation that helps us judge the effectiveness of our service by person in need.

Notification

How will your organization make clients, the public and the media aware of the generous taxpayer funding received from Jackson County? (Please attach any examples)



Section D: 2014 Program Information

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

Agency Name: Harvesters - The Community Food Network

Program Name: Food Distribution Program

Harvesters will list the funding from Jackson County in our Annual Report that goes out to more than 60,000 individuals. Harvesters would also be happy to work with you to provide other appropriate opportunities to make the public and clients aware of the funds provided including check presentations or other opportunities.

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JACKSON COUNTY
AUDITORS OFFICE
KANSAS CITY, MISSOURI

Section D

Exhibit B

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 **Harvesters**, (Organization name) 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, **Harvesters**, 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.)

Valerie Nicholson-Watson
Authorized Representative's Signature
President + CEO
Title

Valerie Nicholson-Watson
Printed Name
2-7-14
Date

Subscribed and sworn before me this 7th day of February, 2014. I am commissioned as a notary public within the County of JACKSON, State of Missouri, and my commission expires on 08-07-16.

Tiffany L. Diggs
Signature of Notary

2/7/14.
Date

