

AGREEMENT
(Housing Resources Commission)

THIS AGREEMENT, made by and between **JACKSON COUNTY, MISSOURI**, a Constitutional Home Rule Charter County of the First Class of the State of Missouri, acting by and through its **Housing Resources Commission**, hereinafter referred to as "the County" and a Missouri not-for-profit corporation, **UNITED INNER CITY SERVICES, 2008 E. 12th St., PO Box 270538, Kansas City, MO 64127**, hereinafter referred to as "Contractor".

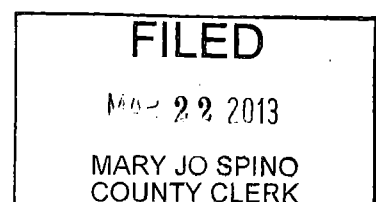
WHEREAS, on June 4, 1991, the voters of Jackson County authorized the County Legislature to impose a \$3.00 user fee on all instruments recorded with the County's Department of Records, the proceeds of which fee is to be used to provide funds for assistance to homeless persons; and,

WHEREAS, the County actually imposed said fee by Ordinance No. 1986, dated June 10, 1991; and,

WHEREAS, by Ordinance No. 2030, dated September 3, 1991, the Legislature created the Housing Resources Commission and designated said Commission as the agency of the County responsible for determining the allocation and distribution of the proceeds of the user fee; and,

WHEREAS, the Commission has reviewed Contractor's proposal for the expenditure of County user fee funds for the purpose of providing assistance to homeless persons in Jackson County; and,

WHEREAS, the Commission has determined that it is in the best interests of the



County's citizens to provide funding to Contractor according to the terms and conditions hereof;

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

1. **SERVICES**. Contractor shall use the proceeds of this Agreement solely for the purpose of providing assistance to homeless persons in Jackson County, Missouri. Contractor agrees to use the funds as set out on the Housing Resources Commission Funding Request Form, attached hereto as Exhibit A.
2. **PAYMENT**. The County shall pay to Contractor a total amount not to exceed \$28,000.00 for the purpose of providing assistance to homeless persons in Jackson County, Missouri. One quarter of this sum, or \$7,000.00, shall be paid to Contractor on a quarterly basis for the periods ending March 31, 2013, June 30, 2013, September 30, 2013, and December 31, 2013, upon receipt of Contractor's invoice and supporting documentation, provided that Contractor has submitted to the County the report(s) required under Paragraph 3 and Paragraph 5 hereof. Each quarter's payment will be issued after Contractor has submitted the required invoices and supporting documentation for reimbursement.
3. **REPORTS/OTHER DOCUMENTATION**. Under this Agreement, Contractor shall submit appropriate reports, including copies of invoices and cancelled checks and/or a copy of the face of the check and corresponding bank statements and other documentation, as requested by the Housing Resources Commission staff to show that funds paid to Contractor by the County are being used for the purpose of providing assistance to homeless persons in Jackson County, Missouri. If the reports submitted

do not satisfactorily demonstrate appropriate expenditures of County funds, payments are subject to downward adjustment to reflect the amounts actually spent on allowable services provided during the previous quarter. The final request for payment shall include a Quarterly Report and an Annual Report, which shall set out the program objectives and accomplishments, and a final reconciliation of funds. The Annual Report shall be submitted no later than January 31, 2014. Section 67.1071, R.S.Mo., specifically requires the Annual Report to include "statistics on the number of persons served by the agency, and shall include the results of an independent audit of expenditures of funds received by Contractor pursuant to this Agreement. Failure to submit said reports, including the Annual Report, shall result in the loss of future funding by the County.

4. **MAINTENANCE OF ACCOUNTS.** The parties recognize that this funding by the County serves to improve the quality and effectiveness of homelessness programs in Jackson County, Missouri. It is, therefore, declared as the express intent of the parties that the services to be rendered hereunder shall be in addition to those deemed necessary and required to maintain the efficient and effective operation of Contractor in its normal duties, and that none of the funds paid by the County pursuant to this Agreement shall serve to reduce any funds budgeted, or to be budgeted, by Contractor for operations as they exist at the time of this Agreement. Contractor shall not commingle the County's funds and shall keep funds received under this Agreement separate from all other Contractor funds and accounts until expended as herein provided.

5. **SUBMISSION OF DOCUMENTS.** No payment shall be made under this

Agreement unless Contractor shall have submitted to the County's 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) Contractor's IRS Form 990 from the previous fiscal or calendar year; (3) a statement of Contractor'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 Contractor has previously received funding from the County, to be eligible for future payments, Contractor must submit either an audited financial statement for Contractor's most-recent fiscal or calendar year by March 31 of the following year, or a certified public accountant's program audit of the County's funds by January 31 of the following year. Any documents described herein which were 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 Contractor is out of compliance on any other County contract, or has not paid county taxes on all properties owned by Contractor and assessed by the County.

6. **AUDIT.** The parties agree that the County may, for any reason and at any given time, examine and audit the books and records of Contractor pertaining to its finances and operations. Further, Contractor 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.

7. **DEFAULT.** If Contractor shall default in the performance or observation of any

covenant, term or condition herein contained to be performed by Contractor, the County shall give Contractor ten days written notice, setting forth the default. If said default shall continue and not be corrected by Contractor 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 Contractor. Said election shall not, in any way, limit the County's rights to sue for breach of this Agreement.

8. **TERM.** The term of this Agreement shall commence January 1, 2013, and shall continue until December 31, 2013.

9. **LIABILITY.** No party to this Agreement shall assume any liability for the acts of the other party, its officers, agents, or employees.

10. **CONFLICT OF INTEREST.** Contractor 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. **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.

12. **INFORMATIONAL REPORTING.** A representative of Contractor shall attend meetings of the County Legislature and the Housing Resources Commission when so requested by either of the above-referenced entities. The representative shall be prepared to answer any questions concerning payments made pursuant to this Agreement.

13. **TERMINATION.** Except as provided in Paragraphs 7 and 16 hereof, this Agreement may be terminated by either of the parties upon thirty days written notice to the other party.

14. **SURPLUS FUNDS.** Any surplus funds not spent at the end of this Agreement term shall be returned to the County by the fifteenth of the month following the termination of this Agreement. These funds shall not be subject to reappropriation. The term "surplus funds" refers only to those funds that have not been committed for costs or purposes by purchase order, contract, or other formal documentation within the Agreement term.

15. **PERFORMANCE REVIEW.** The performance of this Agreement shall be subject to review by the County or its designated agent. The County's Housing Resources Commission Director shall review the performance of this Agreement according to his/her responsibilities. Contractor agrees to file all required forms with the Housing Resources Commission Director. The Housing Resources Commission may provide to Contractor a list identifying specific areas funded by the proceeds of this Agreement to be reviewed or audited. The Housing Resources Commission and Contractor shall agree on the definition and scope of a review audit of each specific area

identified. Contractor shall conduct internal review of each specific area identified and shall provide its findings to the Commission. The parties recognize that all books, records, accounts, and any other documents in the possession of the County relative to the funding of this Agreement, are public records and open for inspection and photocopying in accordance with Chapter 610, R.S.Mo.

16. **REMEDIES FOR BREACH.** Contractor agrees to faithfully observe and perform all of the terms, provisions, and requirements of this Agreement, and Contractor's failure to do so constitutes a breach of this Agreement. In such event, Contractor consents and agrees as follows:

- A. The County may, without prior notice to Contractor, immediately terminate this Agreement; and
- B. The County shall be entitled to collect from Contractor all payments made by the County to Contractor for which Contractor 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.

17. **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.

18. **ASSIGNMENT.** Contractor shall not assign any portion or the whole of this

Agreement without the prior written consent of the County.

19. **DISCONTINUANCE OF PROGRAM.** In the event Contractor should elect to discontinue this program, or file for bankruptcy, or participate in a reorganization, or go out of existence, or should a court of competent jurisdiction render a final decision in any way invalidating this Agreement or its purposes, Contractor shall remit any proceeds of this Agreement as are unexpended to the County.

20. **APPROPRIATION OF FUNDS.** Clinic and the County recognize that the County intends to satisfy its financial obligation to Clinic 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 Clinic 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.

21. **CONFIDENTIALITY**. Contractor'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.

22. **COMPLIANCE WITH RFP**. At all times in connection with the performance of its services hereunder, Contractor agrees to comply with and abide by the General Conditions, Specifications, and Guidelines contained in the County's RFP No. 94-12. Failure to comply with the terms of the RFP shall be a breach, remediable under Paragraph 16 hereof. In the event of a conflict between any provision of this Agreement and a provision of the County's RFP No. 94-12, the provision of this Agreement shall govern.

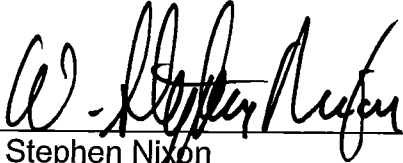
23. **INDEMNIFICATION**. Contractor shall indemnify, defend and hold the County harmless from any and all claims, liabilities, damages, and costs (including reasonable attorney's fees directly related thereto) including but not limited to violation of civil rights and/or bodily injury to or death of any person and for damage to or destruction of property if and to the extent caused by the negligence, willful misconduct or omissions of Contractor during the performance of this Agreement.

24. **INCORPORATION**. This Agreement incorporates the entire understanding and agreement of the parties.


IN WITNESS WHEREOF, the County and Contractor have executed this Agreement this 22nd day of March, 2013.

APPROVED AS TO FORM:

JACKSON COUNTY, MISSOURI



W. Stephen Nixon
County Counselor

By 


Michael D. Sanders
County Executive

ATTEST:

UNITED INNER CITY SERVICES



Mary Jo Spino
Clerk of the Legislature

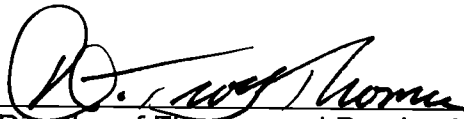
By 

Title Executive Director
Federal Tax I.D. 44-0646347

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 \$28,000.00, which is hereby authorized.

March 19, 2013
Date



Director of Finance and Purchasing
Account #043-7001-56789
70012013006



**HOUSING RESOURCES COMMISSION FUNDING REQUEST FORM
2013 BUDGET**

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

Email: hrc@jacksongov.org

Section A: Organization or Agency Information page 1
 Section B: Agency's 2012 and 2013 Revenue Information page 2
 Section C: Individual Program Budget page 3
 Section D: Program Information pages 4 -10

Section A: Organization or Agency Information

Name:	United Inner City Services		
Full Address- City, State & Zip Code:	2008 E. 12th Kansas City, MO 64127		
Phone No:	816-994-5400	Fax:	816-421-5072
Website Address:	www.uicskc.com		
Federal Tax ID No:	44-0646347	Fiscal Year Cycle:	January 1-December 31
Executive Director:	Deidre Anderson		
Name and Title of Principal Contact Person:	Deidre Anderson, Executive Director		
Phone No:	816-994-5413	Email Address:	deidreanderso@hotmail.com
Major Program Activity (ies) - Check Only Those Activities For Which You Are Requesting Funding:			
Personal Services (Case Manager)	<input checked="" type="checkbox"/>		
Bednights	<input type="checkbox"/>	Emergency Shelter	<input type="checkbox"/>
		Transitional Living	<input type="checkbox"/>
Mortgage/Rent Assistance	<input type="checkbox"/>	Utilities	<input type="checkbox"/>
		Other - Food Clothing	<input type="checkbox"/>
Submittal of this request has been authorized by: <u>Deidre Anderson</u>			
Date:	12/3/2012		

Section B: Agency's 2012 and 2013 Revenue Information

Agency's 2013 Projected Revenue Information

Funding Entity	Source You Will Request 2013 Funding From	Projected Amount	% of Total Revenue
Federal	Head Start and Childcare Food Program	\$ 282,000	19
State	Division of Family Services	\$ 160,000	11
Jackson County	Outside Agency, Combat, HRS	\$ 356,000	23
Other Counties	N/A	\$ -	0
City	Community Development Block Grant	\$ 80,000	5
Charity/Donations	Foundations, Corporate, Individual gifts	\$ 422,000	28
Fundraisers	Fundraising Events	\$ 130,000	9
Other	Program Fees and Misc. Income	\$ 91,000	6
2013 Total Projected Revenue		\$ 1,521,000	

Agency's 2012 Revenue Information

Funding Entity	Source You Received Funding From	Amount	% of Total Revenue
Federal	Head Start and Childcare Food Program	\$ 241,024	20
State	Division of Family Services	\$ 107,808	9
Jackson County	Outside Agency, Combat, HRS	\$ 323,360	27
Other Counties		\$ -	0
City	Community Development Block Grant	\$ 76,474	6
Charity/Donations	Foundations, Corporate, Individual gifts	\$ 282,744	23
Fundraisers	Fundraising Events	\$ 97,175	8
Other (please list)	Program Fees	\$ 80,277	7
2012 Total Revenue*		\$ 1,208,862	*as of 10/31/12

If your agency received funding from Jackson County in 2012, please identify the funding source, amount and program name below.

Jackson County Funding Source	Yes	No	Amount	Program Name
COMBAT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$ 40,000	Drug Prevention
Mental Health Levy	<input type="checkbox"/>	<input type="checkbox"/>	\$ -	
Board of Services for Developmentally Disabled	<input type="checkbox"/>	<input type="checkbox"/>	\$ -	
Domestic Violence Board	<input type="checkbox"/>	<input type="checkbox"/>	\$ -	
Housing Resources Commission	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$ 18,500	Emergency Services
Outside Agency Program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$ 268,000	Early Childhood Ed.
2012 Total Jackson County Funding			\$ 326,500	

PERSONAL SERVICES

For each salary request below please attach a job description of duties.

Position / Title (Case Managers Only)	Annual Salary	% of Salary to be funded by Jackson Co HRC	Amount of Salary to be funded by Jackson Co HRC
Homelessness Prevention Case Manager	24,960	100%	\$ 24,960
			\$ -
			\$ -
			\$ -
Fringe Benefits (limited to 20% of salaries)			\$ 3,040
Total Personal Services			\$ 28,000

SHELTER ASSISTANCE - Bednights, Emergency Shelter, Transitional Living

Maximum \$50 Per Individual / \$100 Per Family (Total \$300 Individual / \$500 Family)

Type: Bednights, Emergency Shelter, or Transitional Living	Unit Cost	Number of Units	Total Item Cost	2013 Jackson County HRC Request	Matching Funds	Total Item Cost
			-			
			-			
			-			
Total Shelter Assistance \$						-

MORTGAGE / RENTAL ASSISTANCE

Client must provide statement of arrears or foreclosure from landlord (on letterhead) to qualify

Type: Mortgage or Rent	Unit Cost	Number of Units	Total Item Cost	2013 Jackson County HRC Request	Matching Funds	Total Item Cost
			-			
			-			
			-			
Total Mortgage / Rental Assistance \$						-

UTILITIES

Client must provide statement of arrears on utility company letterhead to qualify

	\$300 Maximum Per Client	Number of Units	Total Item Cost	2013 Jackson County HRC Request	Matching Funds	Total Item Cost
			-			
			-			
			-			
Total Utilities \$						-

OTHER (Food, Clothing)

Maximum of \$50 Per Individual / \$100 Per Family Per Year

Type: Please Describe	Unit Cost	Number of Units	Total Item Cost	2013 Jackson County HRC Request	Matching Funds	Total Item Cost
			-			
			-			
Total Other \$						-
TOTAL 2013 JACKSON COUNTY HRC REQUEST \$						28,000

Section D: 2013 Program Information

Agency Name: United Inner City Services

Program Name: Homelessness Prevention

Agency History / Background

Briefly describe your agency's history and background.

UICS is a multi-service community based agency serving the 12th street downtown Kansas City, Missouri corridor since 1967. The mission of UICS is to provide opportunity and support to individuals and families for the promotion of community and personal empowerment to enhance the quality of their lives. UICS programs serve its community through six major service components: Early Childhood Education, Youth Recreation/Education; Social Services/Emergency Assistance; Homelessness Prevention, Community Development and Drug Prevention. In response to a growing demand for high quality child care by welfare to work families, UICS opened the St. Mark Child & Family Development Center in 2004. Having access to high quality, convenient child care empowers parents and guardians of St. Mark children to find and retain gainful employment. In addition the Center serves as a neighborhood anchor, providing a safe, warm, and attractive site for a variety of community services. UICS has a proven track record of successful partnership with other local, regional, and national resources in order to provide assistance to fragile families in order to strengthen them and build self-sufficiency. UICS was the first United Way agency granted a community development designation for funding in Kansas City, Missouri. As a result of proven success in delivering emergency assistance and homelessness prevention, the Don Bosco Center has asked UICS to support clients previously served by Don Bosco's food pantry and emergency assistance program. With the dissolution of Don Bosco's emergency assistance program, UICS will be the only social service agency in the neighborhood providing this type of support and assistance. UICS' current capacity, however, is limited by the fact that our case manager position is only part-time. Taking this position to full-time will allow UICS to expand its service to include families previously served by Don Bosco as well as the ever growing population of those in need of homeless prevention services. It is noteworthy that during fiscal year 2011, UICS provided services to a total of 401 clients. Already to date during 2012, 553 clients have been served. This represents a 38% increase and it is anticipated that there will likely be a 50% increase in clients served before the end of 2012. This need for services further justifies the need to provide full time case management services to the target area.

Section D: 2013 Program Information

Agency Name: United Inner City Services

Program Name: Homelessness Prevention

Detail functions to be performed by each program

To meet the needs of the homeless population that seeks services from UICS, including the influx of new clients previously served by Don Bosco, we propose to provide full-time case management services to re-house persons who are homeless by providing assistance to locate, obtain, and retain suitable housing with a reasonable amount of time. The case manager will: 1) provide street outreach to the homeless to notify them of our services; 2) develop individual service and housing plans for permanent housing; 3) provide information to families receiving childcare services at St Mark Child and Family Development Center that may be homeless or at risk of homelessness including posters, workshops, and sharing of information relevant to supporting children and families securing and/or maintaining housing and 4) monitor and evaluate participants' progress.

Section D: 2013 Program Information

Agency Name: United Inner City Services

Program Name: Homelessness Prevention

Service Delivery Area

Identify your specific geographic service delivery area for each program.

One hundred percent (100%) of UICS clients live in Jackson County in the 64124, 64127, 64128, 64130, and 64106 zip code areas. These zip codes comprise our largest service area and have been identified as some of Kansas City's poorest neighborhoods. With the inclusion of clients currently served by the Don Bosco's emergency assistance program, our geographic boundaries will expand to include the 64124 zip code. UICS regularly supports families throughout Kansas City, however the zip codes listed above comprise the majority of clients served as a result of the partnership that UICS has with United Way's 2-1-1 resource and referral services.

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.

To qualify for assistance for UICS homelessness prevention services, all individuals must be living on the streets and/or in an emergency shelter in Jackson County, Missouri at the time of request for housing services.

Section D: 2013 Program Information

Agency Name: United Inner City Services

Program Name: Homelessness Prevention

Participants	
Identify the number of participants by County that each program serves.	
Jackson, MO	600
Clay, Platte, Cass, MO	
Wyandotte, Johnson, KS	
Other Missouri	
Target Population	
Describe target population and demographics to be served by each program.	
<p>Ninety percent (90%) of the UICS client population is African-American. Eighty-nine (89%) of the children in UICS' early childhood program are living in single parent households. One hundred percent (100%) of clients live in Jackson County; nearly all live in the 64127 zip code, one of the most disadvantaged neighborhoods in the county, with a poverty rate of 30.7 percent. Over one third of households within a 20-block radius of the organization have an annual income of less than \$15,000 and almost half of the adults living in the neighborhood do not have a high school diploma.</p>	

Section D: 2013 Program Information

Agency Name: United Inner City Services

Program Name: Homelessness Prevention

Approach & Method List the top three (3) objectives for each program.
Assist 600 homeless families to locate permanent housing and/or assist in locating emergency services to assist in maintaining current housing.
Develop individual service and housing plans for permanent housing for these individuals/families.
Monitor and evaluate participants' progress.
Detail specific methods you will use to achieve these objectives: With a full-time case manager position, the case manager will be able to: 1) interview those seeking housing to create a housing plan for the individual/family; 2) contact area housing agencies to assess availability of housing options; 3) begin the process of finding resources to help move the individual/family into the home, once a housing unit is located; 4) monitor the participant's progress and evaluate to determine program success and program refinements that might be needed. UICS currently utilizes the MAACLink system to administer the homelessness prevention program, including confidential storage of information, data collection, and expenditures of funds. A MAACLink Application is completed on every client with income/expenditures to establish poverty levels and need of assistance.

Section D: 2013 Program Information

Agency Name: United Inner City Services

Program Name: Homelessness Prevention

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.

1. 75% of participants will obtain permanent housing or maintain existing housing through support of emergency services and referral services received.
2. 100% of participants that obtain permanent housing or emergency services to maintain existing housing will have a service and housing plan.
3. 100% of participants will be referred to community agencies for additional service as needed.

Section D: 2013 Program Information

Agency Name: United Inner City Services

Program Name: Homelessness Prevention

Mental Health

How does your agency deal with mental health due to homelessness?

UICS has ongoing partnerships with an array of area not-for-profits to provide the widest range of service delivery, each with expertise in their specific area. Through a partnership with Crittenton Center, a licensed clinical social worker is on-site two days per week, with expertise in providing referral services to UICS clients. In addition, through the COMBAT Jackson County Anti-Drug program, a Community Organizer works with families of St Mark Child and Family Development Center as well as area residents. Through this collaboration, clients that are in need of mental health services and supports can be connected to the services and supports that will best meet their needs. In addition, valuable programs that are offered by the Community Organizer that address issues of drug abuse, parenting, job readiness, and mental health/self care are available to clients that will be served by the Case Manager.

What programs does your agency have in place or utilize to address mental health issues for the homeless population?

With UICS' comprehensive network of partnering agencies, we are able to provide support through referrals to agencies and organizations that can provide the appropriate care for each client. The Community Organizer funded through the COMBAT program works to ensure that clients are linked to other COMBAT funded programs and services. Also, through the Headstart Trauma Smart project funded through Crittenton Children's Center, parents and families receive training and consultative services to support mental health related issues. Other key partners include the Missouri Department of Mental Health Administrative Offices which are located within blocks of the organization who provide consultation and training support. Also, Samuel Rodgers Health Center and Truman Behavioral Health serve as a regular referral sources.

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 **United Inner City Services**, (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, **United Inner City Services**, 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.)

Deidre Anderson
Authorized Representative's Signature
Executive Director
Title

Deidre Anderson
Printed Name
2-28-13
Date

Subscribed and sworn before me this 28th day of February, 2013. I am commissioned as a notary public within the County of Jackson, State of Missouri, and my commission expires on April 15, 2014.

Betty J. White
Signature of Notary

2-28-13
Date

