

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, **COMMUNITY SERVICES LEAGUE, 404 N. Noland Road, Independence, MO 64050**, hereinafter referred to as "Contractor".

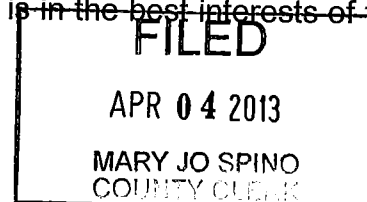
WHEREAS, on June 4, 1991, the voters of Jackson County authorized the County Legislature to impose a \$3.00 user fee on all instruments recorded with the County's Department of Records, the proceeds of which fee is to be used to provide funds for assistance to homeless persons; and,

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 \$16,000.00 for the purpose of providing assistance to homeless persons in Jackson County, Missouri. One quarter of this sum, or \$4,000.00, 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 4th day of April, 2013.

APPROVED AS TO FORM:

W. Stephen Nixon
W. Stephen Nixon
County Counselor

JACKSON COUNTY, MISSOURI

By MDS
Michael D. Sanders
County Executive

ATTEST:

Mary Jo Spino
Mary Jo Spino
Clerk of the Legislature

COMMUNITY SERVICES LEAGUE

By Lynn Rose
Title Major Gift Manager
Federal Tax I.D. 44-0976396

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 \$16,000.00, which is hereby authorized.

March 29, 2013
Date

[Signature]
Director of Finance and Purchasing
Account #043-7001-56789
70012013007



**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: Community Services League

Full Address- City, State & Zip Code: 404 N. Noland Rd. Independence, MO 64050

Phone No: (816) 268-0965 Fax: (816) 252-9906

Website Address: www.CSLCares.org

Federal Tax ID No: 43-0976396 Fiscal Year Cycle: January 1st - December 31st

Executive Director: Doug Cowan

Name and Title of Principal Contact Person: Doug Cowan, CDO & Interim CEO

Phone No: (816) 912-4484 Email Address: cowand@csllcares.org

Major Program Activity (ies) - Check Only Those Activities For Which You Are Requesting Funding:

- Personal Services (Case Manager)
- Bednights Emergency Shelter Transitional Living
- Mortgage/Rent Assistance Utilities Other - Food Clothing

Submittal of this request has been authorized by: Doug Cowan

Date: 11/30/2012

Section B: Agency's 2012 and 2013 Revenue Information

Federal	HUD Continuum of Care	\$	41,785	4
State	Missouri Housing Development Corporation	\$	7,500	1
Jackson County	Housing Resource Commission	\$	15,000	2
Other Counties		\$	-	0
City	Independence IRAP & CDBG	\$	18,500	2
Charity/Donations	Foundations/General Donations/United Way	\$	545,184	58
Fundraisers	Special Events	\$	235,000	25
Business Ventures	Recycling/Community Gardens/Rentals	\$	71,300	8
2013 Total Projected Revenue		\$	934,269	

Federal		\$	-	0
State		\$	-	0
Jackson County	Housing Resource Commission	\$	4,000	0
Other Counties		\$	-	0
City	Independence IRAP & CDBG	\$	15,050	2
Charity/Donations	Foundations/General Donations/ United Way	\$	535,992	56
Fundraisers	Special Events	\$	334,500	35
Other (please list)	Recycling/Community Gardens/Rentals	\$	74,800	8
2012 Total Revenue		\$	964,342	

COMBAT	<input type="checkbox"/>	<input type="checkbox"/>	\$	-	
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"/>	\$	10,000	CSL - Rental and Mortgage
Outside Agency Program	<input type="checkbox"/>	<input type="checkbox"/>	\$	-	
2012 Total Jackson County Funding			\$	10,000	

Section C: 2013 Budget (REVISED)

Agency: Community Services League

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
Noland Road Site Manager	40,000	10%	\$ 4,000
Buckner & Oak Grove Site Manager	19,115	10%	\$ 1,912
Blue Springs Site Manager	14,400	10%	\$ 1,440
			\$ -
		Fringe Benefits (limited to 20% of salaries)	\$ 1,409
Total Personal Services			\$ 8,761

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
Rental Assistance			-	7,239		
			-			
			-			
Total Mortgage / Rental Assistance \$ 7,239						

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 \$ 16,000						

RECEIVED
FEB 01 2013
 JACKSON COUNTY
 AUDITOR'S OFFICE
 KANSAS CITY MISSOURI

Section D: 2013 Program Information

Agency Name: Community Services League

Program Name: Emergency Assistance - Housing

In 1916, a small group of exceptional women, including Bess Wallace Truman, created an organization called The Community Welfare League, to reach out to those who had fallen on hard times. Originally, the organization provided help with food, coal, and hay for horses; in the first year of service, 86 families were assisted. The organization succeeded because whatever the need, caring, compassionate persons were willing to help their neighbors get back on their feet in times of crisis. In 1972, the organization's name was changed to Community Services League (CSL), but the important legacy of neighbors helping neighbors still served as the foundation for CSL's work. Over the past 96 years, the programs and services evolved as one generation took over from the next, and the mission to move families from poverty to self-sufficiency has remained the same.

Today's programs include:

- The Work Express Program: promotes self-sufficiency and seeks to move people to self-sufficiency by obtaining, retaining and advancing through employment. Last year Work Express provided over 5,656 job referrals and assisted 479 individuals in securing or retaining employment.
- The Emergency Assistance Program: assists with the most basic needs of food, clothing, prescription and utility assistance and housing costs. These critical services are provided at seven (7) locations in Eastern Jackson County MO. In 2011, \$1,317,746 in food, clothing, housing and utility assistance was provided to 20,714 households and more than 20,714 clients.

Section D: 2013 Program Information

Agency Name: Community Services League

Program Name: Emergency Assistance - Housing

CSL is requesting funding in the amount of \$21,156 to prevent homelessness for clients in Eastern Jackson County at-risk of becoming homeless. This request will fund direct assistance (rent or mortgage payments) to prevent or end homelessness for approximately 30 persons or families (maximum \$300 per person/ \$500 per family).

CSL defines a person at-risk of becoming homeless as "a person or family who faces an eviction or foreclosure within 30 days." Typically these are clients who have become behind on their utility, rent or mortgage payments due to unplanned or unforeseen circumstances. CSL's housing counseling program helps prevent homelessness for Eastern Jackson County clients by providing immediate assistance through direct financial assistance as well as counseling, budget counseling, landlord/mortgage company mediation, and client advocacy.

The housing case managers build on the existing strengths of individuals and families to provide access to resources that enable them to remain in their homes and to maintain their homes. Housing Case Managers offer services to prevent homelessness including:

- Tenant/landlord mediation
- Education on tenant rights and responsibilities
- HUD approved Mortgage Delinquency and Foreclosure Avoidance Counseling
- Assisting families with delinquent rent/mortgage payments
- Developing strategies for maintaining permanent housing
- Assisting with transportation, food and medicine through internal referrals
- Providing employment opportunities through the Work Express program through internal referrals
- Crisis Counseling
- Referrals to other agencies and resources in the community

Housing services are augmented by CSL's in-house food pantry, clothing closet, utility and medical assistance, Work Express employment services, and seasonal assistance for items such as school supplies and the holiday store.

CSL has an extensive history of "helping people help themselves" to become self-sufficient. The Homelessness Prevention program has long been part of achieving that goal. All case management services are provided with the goal of the client becoming self-sufficient as soon as reasonably possible and remaining self-sufficient over the long term. To help clients meet their immediate needs as well as achieve long-term self-sufficiency CSL works in cooperation with the following agencies:

- Comprehensive Mental Health
- Salvation Army's Crossroads Homeless Shelter
- Other homeless shelters such as: restart, City Union Mission and Sheffield Place
- Hillcrest Ministries Transitional Housing Program
- Hope House and other domestic violence shelters and services
- City of Independence for issues such as codes enforcement, first time home buyers and utilities
- The City of Independence Housing Authority
- Other Emergency Agencies such as: Salvation Army, United Services, Catholic Charities and area churches
- Mental Health Association of the Heartland and other HUD Supportive Housing projects
- Homeless Services Coalition of Greater Kansas City
- Legal Aid of Western Missouri
- Jackson County and Independence Health Departments

Section D: 2013 Program Information

Agency Name: Community Services League

Program Name: Emergency Assistance - Housing

Jackson, MO	30
Clay, Platte, Cass, MO	
Wyandotte, Johnson, KS	
Other Missouri	

The target population to be served is low-income families, including elderly and disabled persons living in Eastern Jackson County who are homeless or at-risk of becoming homeless. CSL serves people living in poverty and unable to meet their basic needs for food, shelter, heat, utilities, clothing, transportation, health and child care. Typically families living at or below the Federal Poverty Level are economically insecure. They must choose which basic needs they will fulfill. In Eastern Jackson County, families must have annual incomes far above the poverty level in order to stay ahead of the conditions of poverty. In 2010 the poverty level for a family of three is \$18,310 annually, yet a single parent working full time earning minimum wage has an annual income of \$15,080. For a family of three to afford the Basic Family Budget (a realistic measure of the income required to have a safe and decent, though basic, standard of living as researched by the Economic Policy Institute) they must have an annual income of \$43,704, which is 239% of the Federal Poverty Level. For a family of three to afford a two bedroom apartment in Eastern Jackson County at the 2010 HUD Fair Market Rate, the household must have an annual income of \$33,560, which is 165% of the Federal Poverty Level.

In 2011, CSL clients receiving housing services were: 68 percent female and 32 percent male; 70 percent White and 20 percent African American. The Jackson County Housing Resources Grant will provide direct assistance to 30 individuals and/or families. CSL will leverage funding with monies from, HUD Continuum of Care Grant, City of Independence CDBG funding and EFSP.

Section D: 2013 Program Information

Agency Name: Community Services League

Program Name: Emergency Assistance - Housing

CSL has seven locations:

- Independence (Noland Road) – 404 North Noland Rd. Independence, MO 64050
- Independence (Fairmount) – 800 South Hardy Ave. Independence, MO 64053
- Independence (39th Street) – 14506 East 39th Street Independence, MO 64055
- Blue Springs – 200 SW 10th St. Blue Springs, MO 64015
- Grain Valley – 207 West Walnut St. Grain Valley, MO 64029
- Oak Grove – 1408 SE Austin Oak Grove, MO 64075
- Buckner – 1001 S Sibley St. Buckner, MO 64016

Through these locations CSL serves the following zip codes: 64050, 64051, 64056, 64058, 64053, 64125, 64126, 64127, 64052, 64055, 64057, 64013, 64014, 64015, 64016, 64066, 64088, 64029, 64075.

Community Services League serves only Jackson County residents through seven location located in the communities of: Independence; Grain Valley; Blue Springs; Oak Grove; and Buckner.

Section D: 2013 Program Information

Agency Name: Community Services League

Program Name: Emergency Assistance - Housing

1. To prevent homelessness by providing a comprehensive range of case management support services that assist in finding and/or maintaining permanent housing for low-income, elderly and disabled individuals and families.

2. Provide case management and support services that promote long-term self-sufficiency and prevent homelessness for persons/families both short-term and long-term.

3. Reduce the number of homeless in the community by working with local homeless shelters and transitional living programs to assist those who have become homeless to successfully transition into safe and affordable permanent housing.

Housing Case Managers use the strengths-based approach to client services to build on the existing strengths clients' exhibit while working to overcome identified weaknesses. To do this, Housing Case Managers:

- Complete an intake with the client to determine the client's eligibility for services and identify the client's strengths and areas of concern.
- Develop a plan with the client to overcome immediate, short-term and long-term needs.
- Provide budget counseling for clients and unemployed and underemployed clients new job opportunities through CSL's Work Express program.
- Provide clients with access to the on-site Resource Room where clients can access the Internet to conduct a job search or housing search.
- Provide direct financial assistance as available to overcome immediate needs; provide short-term housing counseling and case management; provide foreclosure avoidance and/or eviction rights and responsibilities counseling as needed; provide referrals to other services that address client needs.

Section D: 2013 Program Information

Agency Name: Community Services League

Program Name: Emergency Assistance - Housing

Client services are evaluated three ways, a quantitative evaluation, a qualitative evaluation and an outcome based evaluation. Details of the procedures used for each type of evaluation are:

Qualitative Evaluation

All CSL housing programs are measured and reported monthly, quarterly and annually. The monthly reports are internal and evaluated by each Site Manager, the Chief Operations Officer the Chief Executive Officer. They are presented monthly to the Board of Directors. Quarterly and annual reports are submitted to the sponsoring entity as requested or required.

Quantitative Evaluation:

All programs are measured annually through the use of client satisfaction surveys. Statistical analysis of the survey is quantified with the results submitted to Site Managers, the Chief Operations Officer, the Chief Executive Officer and the Board of Directors for review and the implementation of changes as warranted by the survey results.

Outcome Evaluation:

For this project the following outcome evaluations will be used:

- 30 families/individuals served;
- 75 percent of families/individuals served will remain housed for 90 days following assistance; and
- 50 percent of families receiving rental/mortgage assistance will also receive other services from CSL.

Section D: 2013 Program Information

Agency Name: Community Services League

Program Name: Emergency Assistance - Housing

CSL caseworkers work with clients to ensure their basic needs are met. The caseworker then works with the clients to identify other barriers to self-sufficiency. Caseworkers also make needed referrals to other local agencies for services not provided by CSL, such as for mental health assessments. The programs work with each client on an individualized basis to address and overcome each client's barriers and through collaborations mental health needs are identified and met.

CSL provides case management and referral services to agencies better equipped to help identify and treat mental health issues such as:

- Comprehensive Mental Health;
- Mental Health Association of the Heartland and other HUD Supportive Housing projects; and
- Jackson County and Independence Health Departments.

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 **Community Services League**, (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, **Community Services League**, 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.)

Lynn Rose
Authorized Representative's Signature
Major Mfgs Manager
Title

Lynn Rose
Printed Name
3-20-13
Date

Subscribed and sworn before me this 20th day of March, 2013. I am commissioned, as a notary public within the County of Jackson, State of Missouri, and my commission expires on June 5, 2014.

S. Rizzo
Signature of Notary

March 20, 2013
Date

S. RIZZO
Notary Public-Notary Seal
STATE OF MISSOURI
Jackson County
My Commission Expires June 5, 2014
Commission # 10895988