

## Jackson County Missouri

Jackson County Courthouse 415 E.12th Street, 2nd floor Kansas City, Missouri 64106 (816)881-3242

## Legislation Details (With Text)

File #: 21617 Version: 2 Name: Outside Agency

Type: Resolution Status: Passed

File created: 5/2/2024 In control: Budget Committee

On agenda: 5/6/2024 Final action: 5/20/2024

Title: A RESOLUTION authorizing the County Executive to execute Cooperative Agreements with certain

outside agencies that provide public health-related and other public services to citizens of Jackson

County, at an aggregate cost to the County not to exceed \$3,000,000.00.

**Sponsors:** Jalen Anderson

Indexes: COOPERATIVE AGREEMENT, FLOOR SUBSTITUTE, OUTSIDE AGENCIES

**Code sections:** 

Attachments: 1. 21617 bu, 2. 21617adopted

| Date      | Ver. | Action By          | Action              | Result |
|-----------|------|--------------------|---------------------|--------|
| 5/20/2024 | 0    | County Legislature | substitute          | Pass   |
| 5/20/2024 | 0    | Budget Committee   | no recommendation   | Pass   |
| 5/20/2024 | 0    | County Legislature | hold                | Fail   |
| 5/20/2024 | 0    | County Legislature | adopt               | Pass   |
| 5/16/2024 | 0    | County Legislature | Go To 3rd Meeting   | Pass   |
| 5/13/2024 | 0    | Budget Committee   | hold                | Pass   |
| 5/7/2024  | 0    | County Legislature | Go To 2nd Meeting   | Pass   |
| 5/7/2024  | 0    | County Legislature | Go To 1st Meeting   | Pass   |
| 5/6/2024  | 0    | County Legislature | assign to committee |        |

## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** authorizing the County Executive to execute Cooperative Agreements with certain outside agencies that provide public health-related and other public services to citizens of Jackson County, at an aggregate cost to the County not to exceed \$3,000,000.00.

**RESOLUTION NO. 21617, May 6, 2024** 

INTRODUCED BY Jalen Anderson, County Legislator

WHEREAS, the 2024 County budget contains appropriations for outside agency funding for various public health and other public purposes; and,

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WHEREAS, in 2020, thirty-two agencies and thirty-nine programs were funded, in 2021 thirty-three agencies and forty programs were funded, in 2022 thirty-eight agencies and forty-four programs were funded, and in 2023 sixty agencies and sixty-seven programs were funded, and 2024 sixty-two agencies and sixty-seven programs will be funded; and,

WHEREAS, it is appropriate that the County Executive be authorized to execute Cooperative Agreements with the following agencies in the respective amounts indicated:

| AGENCY  | AMOUNT  |
|---|---------|
| Adhoc   | 34,500  |
| After the Harvest                             | 33,500  |
| Bishop Sullivan Center                        | 18,000  |
| Calvary Comm Outreach Network                 | 39,000  |
| Calvary Comm Outreach Network                 | 57,000  |
| Child Abuse Prevention Association            | 18,000  |
| Child Protection Center, Inc                  | 18,000  |
| Coldwater of Lee's Summit                     | 10,000  |
| Community Assistance Council                  | 69,000  |
| Community LINC                                | 18,000  |
| Community Services League                     | 26,000  |
| Developing Potential, Inc                     | 19,000  |
| Early Start- United Inner City Services       | 159,500 |
| First Call Alcohol/Drug Prevention & Recovery | 61,500  |
| Footprints, Inc                               | 215,000 |
| Front Porch Alliance                          | 18,000  |
| Giving the Basics                             | 36,500  |
| Grandview Assistance Program                  | 23,500  |
| Guadalupe Centers                             | 34,500  |
| Happy Bottoms                                 | 18,000  |
| Healing House, Inc                            | 29,500  |
| Heartland Center for Jobs and Freedom         | 32,000  |
| HopeBuilders                                  | 20,500  |
| Hope Faith Homeless Assistance Campus         | 34,500  |
| Independence Meals on Wheels                  | 18,000  |
| Jackson County CASA                           | 26,500  |
| Kansas City Autism Training                   | 18,000  |
| KC CARE Clinic                                | 107,500 |
| Shepherd's Center of KC Central               | 18,000  |
| Lee's Summit Cares                            | 18,000  |
| Local Initiatives Support Corporation         | 34,500  |
| Mattie Rhodes                                 | 17,000  |

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| Mattie Rhodes                                     | 258,000      |
|---|--------------|
| Midwest Music Foundation                          | 18,000       |
| MOCSA - Metro Org to County Sexual Assault        | 18,000       |
| Metro Org for Racial and Economic Equity, INC     | 43,000       |
| Minddrive   | 18,000       |
| Morningstar Development Company Inc               | 63,000       |
| Newhouse  | 34,500       |
| NorthWest Community Development Corporation       | 51,500       |
| One Good Meal                                     | 60,500       |
| Operation Breakthrough                            | 18,000       |
| Operation Breakthrough                            | 24,000       |
| Operation Breakthrough                            | 18,000       |
| Planned Parenthood Great Plains                   | 43,000       |
| Pro Deo Youth Center                              | 18,000       |
| Raytown Emergency Assistance Program              | 32,500       |
| ReDiscover  | 31,000       |
| reStart   | 18,000       |
| River of Refuge                                   | 37,000       |
| Rose Brooks Center, Inc                           | 10,000       |
| Samuel Rodgers Health Center                      | 255,000      |
| Samuel Rodgers Health Center                      | 41,000       |
| Seton Center                                      | 18,000       |
| Sheffield Place                                   | 18,000       |
| Sisters in Christ                                 | 34,500       |
| Starlight Theatre Association of Kansas City, Inc | 64,500       |
| Swope Health Services                             | 32,000       |
| Swope Health Services 2                           | 107,000      |
| The Clinic at Sharwa-Crawford Attorneys at Law    | 43,000       |
| The Don Bosco Centers                             | 21,500       |
| True Light Family Resource Center                 | 34,500       |
| Union Station                                     | 64,500       |
| Visiting Nurses Association                       | 34,500       |
| WEB DuBois Learning Center                        | 23,500       |
| Westside CAN                                      | 40,500       |
| Whatsoever Community Center                       | 18,000       |
| Working Families' Friend                          | 35,500       |
| TOTAL   | \$ 3,000,000 |

now therefore,

BE IT RESOLVED that the County Executive be and hereby is authorized to execute Cooperative Agreements with the specified agencies, in the respective amount indicated, in forms to be approved by the County Counselor; and,

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|---|--|--|--|--|
|   |  |  |  |  |
| BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is   |  |  |  |  |
| authorized to make all payments, including final payment on the agreements.   |  |  |  |  |
|   |  |  |  |  |
|   |  |  |  |  |
|   |  |  |  |  |
|   |  |  |  |  |
| Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.   |  |  |  |  |
| APPROVED AS TO FORM:  |  |  |  |  |
|   |  |  |  |  |
| County Counselor  |  |  |  |  |
| Certificate of Passage  |  |  |  |  |
| I hereby certify that the attached resolution, Resolution No. 21617 of May 6, 2024, was duly passed on May 20, 2024 by the Jackson County Legislature. The votes thereon were as follows: |  |  |  |  |
| Yeas Nays 3   |  |  |  |  |
| Abstaining <u>0</u> Absent <u>1</u>   |  |  |  |  |
|   |  |  |  |  |
| Date Mary Jo Spino, Clerk of Legislature  |  |  |  |  |

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| <del>-</del>              |   |  |  |  |
| expenditure is chargeable | erwise unencumbered to the credit of the appropriation to which the and there is a cash balance otherwise unencumbered in the treasury to which payment is to be made each sufficient to provide for the obligation |  |  |  |
|                           |   |  |  |  |
| ACCOUNT NUMBER            | 002 9000 56789<br>Health Fund   |  |  |  |
| ACCOUNT TITLE:            | Allowance for Outside Agencies  |  |  |  |
| NOT TO EXCEED:            | Outside Agency Funding<br>\$3,000,000.00  |  |  |  |
|                           |   |  |  |  |
|                           |   |  |  |  |
| <br>Date                  | Chief Administrative Officer  |  |  |  |
| Date                      | Chief Administrative Officer  |  |  |  |
|                           |   |  |  |  |
|                           |   |  |  |  |
|                           |   |  |  |  |