

COOPERATIVE AGREEMENT

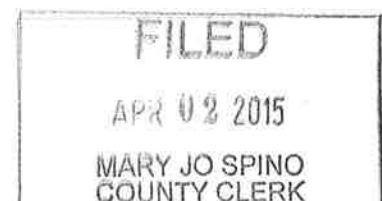
THIS AGREEMENT, made by and between **JACKSON COUNTY, MISSOURI**, a Constitutional Home Rule Charter County of the First Class of the State of Missouri, hereinafter referred to as "the County" and a Missouri not-for-profit corporation, **UNION STATION INC., 30 WEST PERSHING RD., SUITE 400, KANSAS CITY, MO 64108**, hereinafter referred to as "Union Station".

WHEREAS, the County and Union Station desire to enter into a Cooperative Agreement whereby County will provide funds to allow indigent children to participate in programs offered by Science City at Union Station; and,

WHEREAS, the County deems it to be in the best interest of the citizenry to support such efforts;

NOW THEREFORE, in consideration of the foregoing and the terms and provisions herein contained, the County and Union Station respectively promise, covenant and agree with each other as follows:

1. **Services**. Union Station shall use said \$48,000.00 as funding to allow indigent children to participate in programs offered by Science City at Union Station, as explained in Union Station's Outside Agency Funding Request Form, attached hereto as Exhibit A. The budget Union Station submitted as part of Exhibit A is considered final and non-changeable. If Union Station encounters unforeseen circumstances that require a change to its budget, Union Station shall submit a written request to the Jackson County Legislative Auditor's no later than October 30, 2015. Any changes to the budget must be approved by the Jackson County Legislature.



2. **Terms Of Payment.** The County agrees to pay Union Station the total amount of **\$48,000.00** in quarterly installments of **\$12,000.00**, 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 Union Station any overpayment made by the County on a prior invoice. The County retains the right to make invoice corrections/changes. The County will not reimburse sales tax expense.

3. **Reports/Other Documentation.** Within 30 days after the conclusion of each calendar quarter under this Agreement, Union Station 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 report for the first quarter shall be submitted within 30 days after the execution of this Agreement. The last quarter's report shall include an annual report which shall summarize all of Union Station's activities pursuant to this Agreement. Union Station's failure to submit this annual report shall disqualify it from future funding by the County.

Union Station must notify the County in writing on its letterhead, within five working days of the following changes:

- a. Union Station name, address, telephone number, administration, or board of directors
- b. Union Station 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 Union Station or toward Union Station

4. **Submission Of Documents.** No payment shall be made under this Agreement unless Union Station 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) Union Station's IRS Form 990 from the previous fiscal or calendar year; (3) a statement of Union Station'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 Union Station has previously received funding from the County, to be eligible for future payments, Union Station must submit either an audited financial statement for Union Station'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 Union Station is out of compliance on any other County contract, or has not paid county taxes on all properties owned by Union Station and assessed by the County.

5. **Equal Opportunity.** Union Station shall maintain policies of employment as follows:

A. Union Station and its subcontractor(s) shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, age,

disability, or national origin. Union Station 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. Union Station agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the policies of non-discrimination.

B. Union Station and its 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, Union Station 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, Union Station shall sign an affidavit, attached hereto and incorporated herein as Exhibit B, affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

7. **Audit.** The parties agree that the County may, for any reason and at any given time, examine and audit the books and records of Union Station pertaining to its

finances and operations. Further, Union Station agrees to establish and adopt such accounting standards and forms as recommended by the County prior to receipt of the County's first distribution of funds under the terms of this Agreement. The forms used to document expenditure of these funds may be changed from time to time by the County.

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

9. **Appropriation Of Funds.** Union Station and the County recognize that the County intends to satisfy its financial obligation to Union Station 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 Union Station 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.** Union Station warrants that no officer or employee of the County, whether elected or appointed, shall, in any manner whatsoever, be interested in or receive any benefit from the profits or emoluments of this Agreement.

11. **Severability.** If any covenant or other provision of this Agreement is invalid, or incapable of being enforced by reason of any rule of law or public policy, all other conditions and provisions of this Agreement shall, nevertheless, remain in full force and effect; and no covenant or provision shall be deemed dependent upon any other covenant or provision unless so expressed herein.

12. **Indemnification.** Union Station 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 Union Station during the performance of this Agreement.

13. **Insurance.** Union Station shall maintain the following insurance coverage during the term of this Agreement.

A. Union Station 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. Union Station 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. Union Station agrees to provide the County with certificates of insurance evidencing the above described coverage prior to the start of Services, and annually thereafter, if required by the County. Such certificates shall provide that the applicable insurance policies have been endorsed to provide a minimum of thirty days advance notice to the County in the event of cancellation, non-renewal, or reduction in limits by endorsement.

14. **Term.** The term of this Agreement shall commence January 1, 2015, and shall continue until December 31, 2015, 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 Union Station 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 Union Station may be entitled to receive as provided in this Agreement, or be obligated to perform under this Agreement for services prior to the date of termination. Should this Agreement terminate, all County written materials of any kind must be delivered and returned by Union Station to the County within ten (10) days of the termination of this Agreement.

16. **Standard Of Care**. Union Station 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**. Union Station 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
Q. Troy Thomas
415 E. 12th Street, Suite 100
Kansas City, MO 64106

Union Station Inc.
Jeff Rosenblatt, Director
30 West Pershing Rd.
Kansas City, MO 64108
(816) 460-2218

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.

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

A. The County may, without prior notice to Union Station, immediately terminate this Agreement; and

B. The County shall be entitled to collect from Union Station all payments made by the County to Union Station for which it has not yet rendered services in accordance with this Agreement, and to collect the County's reasonable attorney's fees, court costs and service fees if it is necessary to bring action to recover such payments.

20. **Transfer And Assignment.** Union Station 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 Union Station is merged or purchased by another entity, the County reserves the right to terminate this Agreement. Union Station shall immediately notify the county in the event it is merged or purchases by any other entity.

22. **Confidentiality.** Union Station's records concerning the identities of those participating in its programs shall be strictly confidential; the County shall be entitled to examine said records in performing its audit and review functions, but shall not disclose

said identities to any third party in any fashion.

23. **Incorporation**. This Agreement incorporates the entire understanding and agreement of the parties.

IN WITNESS WHEREOF, the County and Union Station have executed this Agreement this 2nd day of April, 2015.

APPROVED AS TO FORM:

JACKSON COUNTY, MISSOURI

W. Stephen Nixon
W. Stephen Nixon
County Counselor

By Michael D. Sanders
Michael D. Sanders
County Executive

ATTEST:

UNION STATION INC.

Mary Jo Spind
Mary Jo Spind
Clerk of the Legislature

By [Signature]
Title VP & COO
Federal Tax I.D. 43-1890025

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 \$48,000.00, which is hereby authorized.

March 27 2015
Date

[Signature]
Director of Finance and Purchasing
Account No. 002-7759-56789-\$36,300
003-7759-56789-\$11,700

PC 77592015001



OUTSIDE AGENCY FUNDING REQUEST FORM 2015 BUDGET

EXHIBIT A

415 E 12th Street, 2nd Floor
Kansas City, MO 64106
Email: auditor@jacksongov.org

Section A: Organization or Agency Information	page 1
Section B: Agency's 2014 and 2015 Revenue Information	page 2
Section C: Jackson County Program Budget Request	page 3
Section D: Program Information	pages 4 - 8

Section A: Organization or Agency Information

Name: Union Station Kansas City, Inc.

Address: 30 W. Pershing Rd. Suite 400 Kansas City Zip Code: 64108

Phone No: 816-460-2000 Fax: 816-460-2260

Website Address: www.unionstation.org & www.sciencecity.com

Federal Tax ID No: 43-1890025 Fiscal Year Cycle: 2015

Executive Director/President: George M. Guastello II

Phone No: 816-460-2000 Email: georgeg@unionstation.org

Name/Title of Principal Contact Person: Jeff Rosenblatt Director, Science City & Gottlieb Planetarium

Phone No: 816-460-2218 Email: jrosen@unionstation.org

Section B
Agency's 2014 and 2015 Revenue Information

Agency's 2015 Projected Revenue Information

Funding Entity	Source You Will Request 2015 Funding From	Projected Amount	% of Total Revenue
Federal		\$ -	0
State		\$ -	0
Jackson County	Science City Scholarships	\$ 48,000	0
Other Counties	TIF Revenue	\$ 500,000	5
City	NTDF	\$ 60,000	1
Charity/Donations	Grants, Donations, Sponsorships	\$ 1,000,000	10
Fundraisers		\$ -	0
Other	Ticket Sales, Facility Rentals, Leases	\$ 8,000,000	83
2015 Total Projected Revenue		\$ 9,608,000	

Agency's 2014 Revenue Information

Funding Entity	Source You Received 2014 Funding From	Amount	% of Total Revenue
Federal		\$ -	0
State		\$ -	0
Jackson County	Science City Scholarships	\$ 48,000	0
Other Counties	Mil Tax Levy, TIF Revenue	\$ 500,000	4
City	NTDF & 100 Year Anniversary	\$ 110,000	1
Charity/Donations	Grants, Donations, Sponsorships	\$ 1,000,000	9
Fundraisers	100 Year Anniversary	\$ 1,930,000	17
Other (please list)	Ticket Sales, Facility Rentals, Leases	\$ 8,000,000	69
2014 Total Revenue		\$ 11,588,000	

Please identify the Jackson County source(s) your agency received funding from in 2014

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"/>	\$ -	
2014 Total Jackson County Funding			\$ -	

**Did your agency receive funding or resources in 2014 from either of the following?
 If so, in what way did you participate? If not, why?**

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

Section C

2015 Jackson County Program Budget Request

complete a separate program budget for each program your agency is applying for funding

Agency Name: Union Station Kansas City, Inc.

Program Name: Science City Scholarships

Program Request # of

Personal Services			
<i>attach job description or duties for NEW salary requests only</i>			
Position / Title	Annual Salary	% of Salary to be funded by Jackson Co.	Amount of Salary to be funded by Jackson Co.
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
Total Salaries			\$ -
Fringe Benefits			\$ -
Total Personal Services			\$ -
Contractual Services			
Science City Field Trips for 6,000 Students			\$ 42,000
30 Educational Outreach Science Shows for 3,000 Students			\$ 6,000
			\$ -
			\$ -
			\$ -
			\$ -
Total Contractual Services			\$ 48,000
Supplies			
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
Total Supplies			\$ -

Total Jackson County Program Budget Request \$ 48,000

Section D 2015 Program Information

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

Agency Name: Union Station Kansas City, Inc.

Program Name: Science City Scholarships

Program Request # _____ **of** _____

Proposed Program Cost	
What is the total cost to run your program regardless of the Jackson County funding you are requesting?	
Total Program Cost	\$ 48,000
Proposed Program	
Detail functions to be performed - limit your response to the space provided	
<p>The program "Science City Scholarships" will provide Educational Field Trip experiences for 6,000 students in grades K-12 in the Jackson County School District, with a minimum of 50% qualifying as under-served students. The Field Trips to Science City will engage both students and teachers in a hands-on learning experience in science, technology, engineering and math topics. Pre-visit, on-site and post-visit educational activities will link the field trip experience to content aligned with Missouri GLE's. In addition, summer programming will engage students upon the topics of chemistry, nutrition and healthy eating habits. This unique educational experience at the Science Center provides an opportunity to build new world perspectives for students, foster natural curiosity, and encourage play and discovery within a safe environment. Most importantly, the "Science City Scholarship" program provides students a platform for positive physical, intellectual and emotional outcomes that will contribute to their overall health, vigor, happiness and soundness of body and mind. We also plan to deliver an Educational Outreach Show component, in place of past funds utilized for Personal Services. This outreach program will provide 30 Science Stage Shows to an estimated total of 3,000 students (avg. of 100 per show) in grades K-12 in the Jackson County School District, with a minimum of 50% qualifying as under-served students. Students will gain new facts and perspectives about both health-related and physical sciences in an engaging assembly show. Educational summaries of the Educational Outreach Shows, with pre-post questions, Missouri Curriculum Standards, and vocabulary terminology will build upon each student's experience. The outcome of these Educational Outreach Shows will again contribute to the student's overall health, vigor, happiness and soundness of body and mind.</p>	

Section D 2015 Program Information

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

Agency Name: Union Station Kansas City, Inc.

Program Name: Science City Scholarships

Program Request # _____ **of** _____

Participants	
Identify the number of participants that each program serves	
# served with this program	9,000
Of the # served with this program, how many are from:	
Jackson County	9,000
Other Counties	
Target Population	
Describe target population and demographics to be served by each program	
The target population for the "Science City Scholarship" program is students, grades K-12 at public, charter, or private schools in the Jackson County area, that qualify as under-served status.	
Estimate of your cost per participant: \$7.00 onsite visit \$2.00 outreach visit	
What criteria do you have for the participants you serve? Minimum 30% free & reduced lunches	
Do you keep a list of participants for each program? General info, such as school, grade, etc.	
Would you provide these services to anyone at your door? Yes	
Is anyone denied services? No	
Please classify your program from the following types by % of your agency's overall services:	
Seniors Program:	3%
Indigent Program (Below Poverty Level):	7%
Indigent Senior Program:	Unknown

Section D
2015 Program Information

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

Agency Name: Union Station Kansas City, Inc.

Program Name: Science City Scholarships

Program Request # _____ **of** _____

Service Delivery Area

Identify your specific geographic service delivery area for each program

The geographic program area is Jackson County, MO.

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

All funds will be placed in a restricted account, only available for supporting the programs outlined in this application. Student attendance and outreach programs will be tracked and reported on a quarterly basis to ensure the funds are utilized appropriately and the designated goals are achieved.

Section D
2015 Program Information

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

Agency Name: Union Station Kansas City, Inc.

Program Name: Science City Scholarships

Program Request # _____ **of** _____

Approach & Method

List the top three (3) objectives for each program

1. The Field Trip and Educational Outreach Show program will provide students a positive physical, intellectual and emotional experience, which will contribute to their overall health, vigor, happiness and sounds of body and mind.

2. Students will have an increased interest in topics such as science, technology, engineering, math, chemistry, health and nutrition.

3. The program will link the Science City Field Trip and Educational Outreach Show experience to Missouri GLE's and Curriculum Standards followed in the classroom, as well as the Common Core and Next Generation Science Standards.

Detail specific methods you will use to achieve these objectives

The main method to ensure the objectives are achieved is to provide teachers and students with pre-visit, on-site and post-visit activities. These activities include age-appropriate guides, maps, pre and post questions, vocabulary terminology, and other educational content available at the science center, and follow-up activities for the classroom. Continued collaboration with teachers to implement the pre-visit, on-site, and post-visit educational content for students is a key element to achieving the stated goals.

Section D
2015 Program Information

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

Agency Name: Union Station Kansas City, Inc.

Program Name: Science City Scholarships

Program Request # _____ **of** _____

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

To measure initial success of the Science City Scholarship program, we will engage early in 2015 with Jackson County schools, including past schools from 2009-2014 as well as new school contacts. From the 9,000 student base a minimum of 10%, or 900 students, will be given informal student evaluations after their Field Trip or Educational Outreach Stage Show experience. Student evaluations will measure indicators such as science content, emotional feelings, learning, interest, relevance, and physical engagement. The evaluations will be both quantitative and qualitative in nature. In addition, all teachers will be required to complete a post-visit evaluation form within two weeks of the Science City Field Trip or Educational Outreach Show. All data from these evaluations will be compiled, interpreted and used to guide future educational content.

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)

Our organization will distribute a press release upon notification of funding from Jackson County. All required Field Trip and Educational Outreach Show forms sent to school administration and teachers will recognize the funding received from Jackson County. The Science City and Union Station website, facebook page, and other social media will also recognize Jackson County.

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 **Union Station Inc.**, 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, **Union Station Inc.**, 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.)

[Signature]
Authorized Representative's Signature
EVP: COO
Title

Jerry Baber
Printed Name
3-22-15
Date

Subscribed and sworn before me this 22nd day of March, 2015. I am commissioned as a notary public within the County of Jackson, State of Missouri, and my commission expires on Nov 13, 2018.

[Signature]
Signature of Notary

3/22/15
Date

