

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, **CORNERSTONES OF CARE 300 E. 36TH STREET KANSAS CITY, MO 64111**, hereinafter referred to as "Organization".

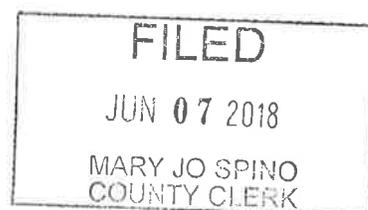
WHEREAS, the County and Organization desire to enter into an Agreement to provide funding to be used for Nurse Case Management for Children in Foster Care; and,

WHEREAS, the County deems it to be in the best interest of its citizenry to support such programs and activities; and,

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

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

1. **Services**. Organization shall provide services Nurse Case Management for Children in Foster Care, as is more fully set out in the proposal attached hereto as Exhibit A and incorporated herein by reference. The term of this contract is January 1, 2018, through December 31, 2018, and as such, all expenditures must occur within this period. The budget Organization submitted as part of Exhibit A is considered final and non-changeable. If Organization encounters unforeseen circumstances that require a change to Organization's budget, Organization shall submit a written request of line item



changes limited to contractual services and supplies and a narrative explaining the circumstances to the Jackson County Legislative Auditor's Office no later than October 31, 2018. The Jackson County Legislature must authorize any changes to the budget. Any changes approved by the Legislature will not take effect until your agency receives written notification from the Jackson County Legislative Auditor's Office.

2. **Terms Of Payment.** The County agrees to pay Organization the total amount of **\$47,500.00** in quarterly installments of **\$11,875.00**, with the payment for the first and second quarters to be made upon execution of this Agreement. The remaining payments shall be made upon the County's receipt of the quarterly reports as set forth in paragraph 3 hereof. The County reserves the right to audit all invoices and to reject any invoice for good cause. The County retains the right to deduct from an invoice of Organization any overpayment made by the County on a prior invoice. The County retains the right to make invoice corrections/changes. The County will not reimburse sales tax expense.

3. **Reports/Other Documentation.** Within 30 days after the conclusion of each calendar quarter under this Agreement, Organization shall submit a quarterly reconciliation report on forms provided by the County along with documentation that reconciles to the 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 Department 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 and second quarters 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 Organization's activities pursuant to this Agreement. Organization's failure to submit this annual report shall disqualify Organization from future funding by the County. Organization must submit quarterly reconciliation reports in the format specified by the County before the next quarterly payment will be processed. Any quarterly reports that are incomplete or incorrect will delay payment.

Organization must notify the County in writing on Organization's letterhead, within five working days of the following changes:

- a. Organization name, address, telephone number, administration, or board of directors
- b. Organization funding that will affect the program under this contract
- c. Liability insurance coverage
- d. Management or staff responsible for providing services pursuant to this contract
- e. Any proposed or actual merger or acquisition either taken by the Organization or toward the Organization

4. **Submission of Documents.** No payment shall be made under this Agreement unless Organization shall have submitted to the County's Department of Finance and Purchasing through the Jackson County Outside Agency portal accessible on www.jacksongov.org/auditor: (1) a written proposal setting out in detail the intended use of the County's funding, including the target population to be served; (2) Organization's IRS Form 990 from the previous fiscal or calendar year; (3) a statement of Organization'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 Organization has previously received funding from the County, to be eligible for future payments, Organization must submit either an audited financial statement for Organization's most-recent fiscal or calendar year, or a certified public accountant's program audit of the County's funds. Any

documents described herein which were submitted to the Department of Finance and Purchasing as a part of an application for funding need not be resubmitted to qualify for payment. No payment shall be made if Organization is out of compliance on any other County contract, or has not paid county taxes on all properties owned by Organization and assessed by the County.

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

A. Organization and Organization's subcontractor(s) shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, age, disability, or national origin. Organization shall take affirmative action as set forth to ensure that applicants for employment and employees are treated without regard to their race, religion, color, sex, age, disability, or national origin. Such action shall include, but not be limited, to the following: recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. Organization agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the policies of non-discrimination.

B. Organization and Organization's subcontractor(s) shall, in all solicitation or advertisements for employees placed by them or on their behalf, state that all qualified applicants will receive consideration for employment without regard to race, religion, color, sex, age, disability, or national origin.

6. **Employment Of Unauthorized Aliens Prohibited**. Pursuant to §285.530.1, RSMo, Organization assures that it does not knowingly employ, hire for employment, or

continue to employ an unauthorized alien to perform work within the State of Missouri and/or Jackson County, and shall affirm, by sworn affidavit and provision of documentation, its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. Further, Organization shall sign an affidavit, attached hereto and incorporated herein as Exhibit B, affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

7. **Audit.** The parties agree that the County may, for any reason and at any given time, examine and audit the books and records of Organization pertaining to this Agreement. Further, Organization 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 Organization shall default in the performance or observation of any covenant, term or condition herein contained to be performed by Organization, the County shall give Organization ten days written notice, setting forth the default. If said default shall continue and not be corrected by Organization 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 Organization. Said election shall not, in any way, limit the County's rights to sue for breach of this Agreement.

9. **Appropriation Of Funds.** Organization and the County recognize that the County intends to satisfy its financial obligation to Organization hereunder out of funds annually appropriated for that purpose by the County. County promises and covenants

to make its best efforts to appropriate funds in accordance with this Agreement. In the event no funds or insufficient funds are appropriated and budgeted, or are otherwise unavailable by any means whatsoever for payment due hereunder, County shall immediately notify Organization of this occurrence and this Agreement shall terminate on the last day for which appropriations were received, without penalty or expense to the County of any kind whatsoever, except as to the portions of the payment amounts herein agreed upon for which funds shall have been appropriated and budgeted or are otherwise available, or at any time after the last date that County has paid for the Services, if earlier.

County further agrees:

A. That any funds authorized or appropriated for services rendered under this Agreement shall be applied to the payments hereunder until all such funds are exhausted.

B. That County will use its best efforts to obtain authorization and appropriation of such funds including, without limitation, the inclusion in its annual budget, a request for adequate funds to meet its obligation under this Agreement in full.

10. **Conflict Of Interest.** Organization warrants that no officer or employee of the County, whether elected or appointed, shall, in any manner whatsoever, be interested in or receive any benefit from the profits or emoluments of this Agreement.

11. **Severability.** If any covenant or other provision of this Agreement is invalid, or incapable of being enforced by 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**. Organization shall indemnify, defend and hold the County harmless from any and all claims, liabilities, damages, and costs (including reasonable attorney's fees directly related thereto) 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 Organization during the performance of this Agreement.

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

A. Organization shall maintain Commercial General Bodily Injury and Property Damage Liability insurance, each in a combined single limit of One Million Dollars (\$1,000,000) each occurrence for bodily injury and property damage liability.

B. Organization shall maintain, if any motor vehicles are used in the performance of the Services, Commercial General Bodily Injury and Property Damage Liability insurance, and Automobile Liability insurance including owned, non-owned, or hired vehicles, each in a combined single limit of One Million Dollars (\$1,000,000) each occurrence for bodily injury and property damage liability.

C. Organization agrees to provide the County with certificates of insurance evidencing the above described coverage prior to the start of Services, and annually thereafter, if required by the County. Such certificates shall provide

that the applicable insurance policies have been endorsed to provide a minimum of thirty days advance notice to the County in the event of cancellation, non-renewal, or reduction in limits by endorsement.

14. **Term.** The term of this Agreement shall commence January 1, 2018, and shall continue until December 31, 2018, unless sooner terminated pursuant to paragraph 8, 15, or 19 hereof. If this Agreement is terminated by either party, the County shall pay only for those services actually performed by Organization as verified by the County's audit.

15. **Termination.** This Agreement may be terminated for any reason or no reason by either of the parties upon thirty (30) days' written notice to the other party's designated fiscal representative. All services and payments shall continue through the effective date of termination. Termination of this Agreement shall not constitute a waiver of the rights or obligations which the County or Organization may be entitled to receive as provided in this Agreement, or be 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 Organization to the County within ten (10) days of the termination of this Agreement.

16. **Standard of Care.** Organization shall exercise the same degree of care, skill, and diligence in the performance of the Services as is ordinarily possessed and exercised by professionals operating under similar circumstances.

17. **Financial Contact.** Organization shall designate a fiscal representative to act as a liaison between the parties to resolve any problems, complaints, or special circumstances encountered in the billing of the services agreed upon here.

Fiscal Representative
Department of Finance and
Purchasing
415 E. 12th Street, Suite 100
Kansas City, MO 64106

Cornerstones of Care
Angie LaRose-Witt
300 E. 36th Street
Kansas City, MO 64111
(816) 508-3600

18. **Affirmative Action Compliance.** The performance of this Agreement shall be subject to review by the County. The County Compliance Review Officer shall review this contract according to his responsibilities as set out in Chapter 6 of the Jackson County Code. Organization shall file quarterly compliance reports as required by the County Compliance Review Office. The County warrants that all books, records, accounts, and any other documents in the possession of the County relating to this Agreement are public records open for inspection in accordance with Chapter 610, RSMo.

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

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

B. The County shall be entitled to collect from Organization all payments made by the County to Organization for which Organization 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**. Organization shall not assign or transfer any portion or the whole of this Agreement without the prior written consent of the County.

21. **Organization Identity**. If Organization is merged or purchased by another entity, the County reserves the right to terminate this Agreement. Organization shall immediately notify the county in the event it is merged or purchases by any other entity.

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

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

IN WITNESS WHEREOF, the County and Organization have executed this Agreement this 7 day of June, 2018.

APPROVED AS TO FORM:

JACKSON COUNTY, MISSOURI

W. Stephen Nixon
W. Stephen Nixon
County Counselor

By Frank White, Jr.
Frank White, Jr.
County Executive

ATTEST:

CORNERSTONES OF CARE

Mary Jo Spino
Mary Jo Spino
Clerk of the Legislature

By Denise Cross
Title President and CEO
Federal Tax I.D. 43-1689138

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 \$47,500.00, which is hereby authorized.

6/6/18
Date

[Signature]
Chief Administrative Officer
Account No.002-7767-56789

77672018001

**2018 Jackson County Outside Agency Funding Proposal
Cornerstones of Care
Nurse Case Management for Children in Foster Care**

Cornerstones of Care

300 E. 36th Street
Kansas City, MO 64111
(816) 508-1700
www.cornerstonesofcare.org
fedtaxid: 43-1689138

Cornerstones of Care
Nurse Case Management for Children in Foster Care 
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Fiscal Year: January to December

GuideStar:

Mission: The mission of Cornerstones of Care is to provide an array of quality preventive, treatment, and support services for children and their families. Our vision is to help the children and families we serve to achieve health, happiness, confidence, competence, and self-sufficiency.

Executive Director

President and Chief Executive Officer
Denise Cross
(816) 508-1700 x1701
denise.cross@cornerstonesofcare.org

Contact Person

Grant Specialist
Angie LaRose-Witt
(816) 508-6213
angie.larosewitt@cornerstonesofcare.org

Check the Jackson County Legislative District and your At-Large District where your agency is located?

District 1: Yes

At-large District 2: Yes

**2018 Jackson County Outside Agency Funding Proposal
Cornerstones of Care
Nurse Case Management for Children in Foster Care**

Agency Revenue Information

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Nurse Case Management for Children in Foster Care
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| Funding Entity | Source Description | 2017 Actual | 2018 Projected |
|---------------------|---------------------------------------|--------------|----------------|
| Federal | USDA, Grants | \$749,825 | \$1,091,324 |
| State | MO & KS Medicaid | \$27,084,949 | \$25,956,207 |
| Jackson County | JCMHL, COMBAT, Outside Agency | \$1,815,075 | \$1,700,000 |
| City of Kansas City | n/a | \$0 | \$0 |
| Charity/Donations | Various | \$11,037,018 | \$2,998,119 |
| Fundraisers | Various agency and Third Party Events | \$954,969 | \$775,000 |
| Donations | Private insurance payments, misc. | \$14,510,291 | \$15,597,704 |
| | | \$56,152,127 | \$48,118,354 |

**Please check if your agency has cash reserves:
What is the current balance?** \$4,500,000

Please check all Jackson County sources your agency received funding from in 2017:
COMBAT: Yes
Mental Health Levy: Yes
Outside Agency: Yes

Please check any of the following your agency received funding or resources from in 2017:

| | Goods | Services | Cash | Amount |
|------------------------------|-------|----------|------|-----------|
| Harvesters | | | | |
| Mid America Regional Council | | | | |
| MAAC Link | | | | |
| United Way | | | Yes | \$755,660 |

**2018 Jackson County Outside Agency Funding Proposal
Cornerstones of Care
Nurse Case Management for Children in Foster Care**

Date Program was Initiated: 2010

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What time period does this program run: All Year Page 3

Provide program description: With support from Jackson County, Cornerstones of Care will provide an Intake Nurse in its Nurse Case Management program that serves children in Foster Care in Jackson County, Missouri. This nurse will work with children during their first 30-45 days upon entry into foster care. Functions to be performed include: providing initial triage of all children entering foster care in Jackson County and serving as the contact for invitations to 72-hour family support team (FST) meetings. FST meetings include the foster parent or guardian, the child's Foster Care Case Manager, Nurse Case Manager, Guardian Ad Litem, and other professionals who may be treating the child or who are appropriate to the care of the child. The Intake Nurse will assist in scheduling/and or coordinating the child's 24-hour exam (this exam is required for each child within 24 hours of entry into foster care in order to assess their health status). The Intake Nurse will assist in coordinating a full Healthy Children & Youth (HCY) exam which includes hearing and vision screenings; and assist in coordinating or scheduling a dental exam within the initial 30 days of custody. The Intake Nurse will make initial medical records requests from all known current and prior health care providers. This data will be used in conjunction with information from the child's 24-hour exam and full physical to assess the child's current health status and develop a 30-Day Child Health Summary. This Child Health Summary will be shared with the child's case workers, foster care provider (i.e., foster parent or residential treatment facility), and other treatment team providers (as necessary) to inform them of the current health care needs and immediate concerns for each child. The 30-Day Child Health Summary will be used to determine if a child needs to remain in the Nurse Case Management (NCM) program for continued monitoring for any medical, behavioral or developmental diagnosis or if the child can be dis-enrolled as a "Well Child" at the end of the 30-45 day period. For those children that need to remain in the NCM program, the Intake Nurse will ensure a smooth transition to a Nurse Case Manager for ongoing service to the enrolled child. This program supports Cornerstones of Care's MISSION to provide an array of quality prevention, treatment and support services to children and families as well as our organizational VISION to help the children and families we serve to achieve health, happiness, confidence, competence and self-sufficiency. The Nurse Case Management program is also a key service to help us reach our strategic goal to "partner to transform our communities by reducing the frequency and impact of Adverse Childhood Experiences."

Describe the benefits of this program to Jackson County Missouri: The benefits of this program to Jackson County, Missouri include assessing children who are just entering foster care and developing a plan to address their immediate health needs. Children entering foster care have been impacted by trauma through physical and/or mental abuse, neglect, long-term exposure to maltreatment, a family member's substance abuse, incarceration of a caregiver, loss, community violence, and more. The Intake Nurse coordinates with the child's entire family support team to link the foster child to needed health services and other resources as quickly as possible. Once the child's immediate needs are met, Cornerstones of Care's Nurse Case Management team continues to work with the child and his/her foster family or other placement provider to ensure the child's continuing health and mental health needs are addressed and to reduce the child's trauma. Services include medical, dental, vision care, medical equipment, medication management, and more. On a community level, Cornerstones' Nurse Case Management Program is certified to implement a trauma-informed approach to treatment and care, known as the Sanctuary Model, which recognizes the impact of adverse childhood experiences on the individual, our staff, and the community and works to build resiliency among these groups. We also participate in the community-wide trauma and resiliency efforts in Kansas City/Jackson County such as Trauma Matters KC and Resiliency KC. Our efforts are focused on reducing the impact of abuse and neglect so foster children can grow up feeling safe and loved, and be healthy, engaged, and thriving adults.

Describe target population to be served: The target population includes children in foster care in Jackson County, MO. These children range in age from birth to 21 years old and have been removed from their homes as a result of child abuse and/or neglect, or other trauma. Abuse and neglect can come in many forms including physical, mental or sexual abuse; medical or educational neglect; a parent's abuse of drugs or alcohol; or incarceration of a family member, to name a few. There were 1862 children in foster care in the county on June 30, 2017. The children were 41% African American, 46% Caucasian, and 13% Other race (including, bi-racial, Asian/Pacific Islander, etc.) In addition, 6% identified as Hispanic. Approximately 51% were male and 49% were female. In terms of the age of children in foster care, 38% percent were under age 6 and 30% were age 13 or older. As a result of the abuse and neglect they have suffered, children placed in foster care may have broken bones or internal injuries which can heal with time. However, the children may have more lasting effects such as delays in brain and cognitive development, impacts on attachment, anxiety/fear, and learning and emotional problems which can have lifelong consequences if left untreated. The Nurse Case Management program works to address both the short- and long-term consequences of trauma, abuse, and neglect on children in Jackson County.

What are the qualifications for participants: The qualifications for children to enter Cornerstones of Care's Nurse Case Management program are that they must have been removed from their homes and placed in foster care in Jackson County, Missouri. They must be under 21 years old.

Check if your services are available to anyone:

Do you maintain a database of participants: Yes

Number of participants from Jackson County: 1862

Number of participants from Other Areas: 0

Total Number of participants: 1862

Outcomes

Outcome 1: Child Health Summary completed within 30 days of entry into the program, 90% of the time.

How will outcome 1 be measured: Measured in Care Manager, our Electronic Health Record on a monthly basis.

Outcome 2: 80% of respondents report being satisfied or very satisfied with the health services provided by the Nurse Case Management program.

How will outcome 2 be measured: Measured using Satisfaction Surveys which will be offered periodically throughout a clients' involvement with the Nurse Case Management program.

Outcome 3: 80% of respondents report feeling better prepared to manage their chronic health condition.

How will outcome 3 be measured: Measured using Satisfaction Surveys which will be offered periodically throughout a clients' involvement with the Nurse Case Management program.

Outcome 4:

How will outcome 4 be measured:

Outcome 5:

How will outcome 5 be measured:

Please classify your program from the following types of services:

Health/Wellness: Yes

What Jackson County Legislative Districts are served by this program:

Countywide: Yes

**2018 Jackson County Outside Agency Funding Proposal
 Budget as Awarded
 Cornerstones of Care
 Nurse Case Management for Children in Foster Care**

Total 2018 Program Budget: \$47500

Cornerstones of Care
 Nurse Case Management for Children in Foster Care
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Salaries

| Position/Title | Description | Amount of Salary Requested | Total Salary |
|---|--------------------------|----------------------------|--------------|
| NCM Intake Nurse, RN | .63 FTE for Intake Nurse | \$39,928 | \$63,378 |
| Fringe Benefits | | \$7,572 | |
| Total Salaries & Fringe Benefits | | \$47,500 | |

Contractual Services & Supplies

| Description | Amount |
|--|------------|
| Total Contractual Services & Supplies | \$0 |

| | |
|--|--------------------|
| Program sustainable without Jackson County Funding | No |
| Total Cost to Run Program WITHOUT Jackson County Funding | \$1,248,730 |
| Cost/Participant | \$26 |
| JACO Funding/Total Program Cost | % |

**2018 Jackson County Outside Agency Funding Proposal
Cornerstones of Care
Nurse Case Management for Children in Foster Care**

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Reviewed the Non-Allowable Expenses: Yes

Reviewed Executive Order 04-18 to deem your agency in compliance if funding is awarded and approved: Yes

Include the Jackson County Logo and credit Jackson County in marketing efforts and provide the Auditor's Office with copies: Yes

Certificate of Liability Insurance valued at a minimum of \$1 million per occurrence or \$2 million annual aggregate:

Missouri Secretary of State Certificate of Good Standing:

Missouri Secretary of State Annual Registration Report:

Financial Statements (Balance Sheet, Income Statement, Cash Flow Statement):

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 **Cornerstones of Care**, 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, **Cornerstones of Care**, 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.)

Denise Cross
Authorized Representative's Signature
President and CEO
Title

Denise Cross
Printed Name
April 30, 2018
Date

Subscribed and sworn before me this 30th day of April, 2018. I am commissioned as a notary public within the County of Jackson, State of Missouri, and my commission expires on 12/25/2021.

Frances S. Thomas-Keefer
Signature of Notary

4/30/18
Date



FRANCES S. THOMAS-KEEFER
My Commission Expires
December 25, 2021
Jackson County
Commission #13590542