

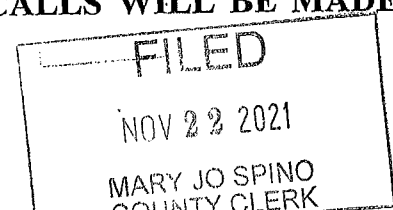
AGREEMENT

ANCH 22150

Res. #20804

REQUIREMENTS AND GENERAL INFORMATION FOR CHRISTMAS IN THE PARK PARTICIPANTS

1. Ancient Order of Hibernians agrees to meet all terms of this agreement as a participating organization in the 2021 Christmas In The Park event. This organization will collect contributions on:
November 27th 2021
2. The organization agrees to provide 6 to 10 employees/organization volunteers to work the evening assigned by the County. Failure to work with the minimum number of 6 workers for less than 4 1/2 hours will result in forfeiture of sharing in the funds collected and your organization will not be eligible to participate in future years. If teen volunteers are utilized, they must be accompanied by no less than 6 responsible adults (no exceptions please).
3. As compensation for services provided, the organization will be paid a portion of the net proceeds of the event, in an amount not to exceed \$1,000.00. If in the County's sole discretion, the organization provides services which do not meet its obligations under paragraph 2, the County may reduce the organization's share.
4. The organization agrees the volunteer workers will be affiliated with the organization. One organization will not be allowed to work for another organization.
5. The hours to be worked will be from 5:15 p.m. until 10:00 P.M. Sunday through Thursday, and 11:00 P.M. Friday and Saturday at Longview Lake Campground. Orientation will start promptly at 5:15 P.M. and all workers for that evening must be present. Christmas In The Park will run from November 24 through December 31, 2021.
6. A warming hut and restrooms will be provided at the exhibit site by the County.
7. Organizational workers are responsible for collecting donations from exiting vehicles and turning over all collections to the Park Ranger Staff at the conclusion of the evening.
8. Cancellations must be made before, but not later than 10:00 A.M., of the day before the assigned date. Please contact the Ranger's Station at 503-4890 should your organization have an emergency and have to cancel. There are no dates for rescheduling. Cancellations will prevent the organization from sharing in the funds collected. NO "REMINDER" TELEPHONE CALLS WILL BE MADE



BY JACKSON COUNTY PARKS & RECREATION TO THE ORGANIZATIONS. THIS AGREEMENT IS YOUR NOTICE.

9. Jackson County Parks & Recreation cannot reassign your contracted night. The organization is responsible for the night on the contract. The Parks Department will not reschedule you to another night. If the party cannot commit to the contracted night an organization member must call the Parks Department and let them know they will not be able to fulfill the contract and mail the contract back to the Parks Department unsigned. Once the call is made and noted the Parks Department will administrate another lottery to fill the vacant spot.
10. Jackson County is responsible for counting the money and issuing a check to the participating organizations.
12. All moneys received by participating non-profit organizations must be used in programs that directly benefit and provide services to residents of Jackson County. The moneys we receive will be used FOR SCHOLARSHIPS
CHURCH FUND (FUND)
13. Applications must be signed by an authorized officer of the organization, preferably the President or Chairperson.
14. Checks will be mailed to each organization meeting all the above requirements within 2 weeks of working.

I have read and understand the above agreement and regulations. I agree, as the authorized organization representative on behalf of the ADH HUBBARD to the terms as set forth by the Jackson County Parks & Recreation Department.

John McEvoy
Signature

PRST PRESIDENT
Title

9-24-2021
Date

82-1324169
Organization Non-Profit ID Number

Organization Contact Person: John McEvoy

Work Phone #: 816-254-7179 Cell Phone #: 816-582-4835

Email Address: JAMEVOY@CBL60RAH.NET

Christmas in the Park
R. 20804

APPROVED AS TO FORM:

JACKSON COUNTY, MISSOURI


County Counselor

By: 
Frank White, Jr.
Country Executive

ATTEST:


Mary Jo Spino
Clerk of the Legislature

REVENUE CERTIFICATE

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which the contract 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 \$1,000.00 which is hereby authorized.

11-17-2021
Date


Director of Finance and Purchasing
Account No. 300-1670-56790

CT 167021005 000 ML

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Exhibit A

Organization	2021 e	
Midtown Community Life Center	11/24	
Raytowners for Youth	11/25	
One Good Meal	11/26	
Ancient Order of Hibernians	11/27	
Taking It to the Streets	11/28	
PEO	11/29	
Force Inc	11/30	
Canine Companions for Independence	12/1	
Love Fund for Children	12/2	
Missouri Rehabilitation Association	12/3	
Raymore Christian Church troop 1124	12/4	
The National Sorority of Phi Delta Kappa, Inc	12/5	
Children's Emergency Fund	12/6	
Survive & Thrive	12/7	
Knights of Columbus Council 4962	12/8	
Community Assistance Council	12/9	
Hickman Mills Educational Foundation	12/10	
Girl Scout Unit 3335	12/11	
Bringing Hope, Building Lives Foundation	12/12	
Missouri Search and Rescue	12/13	
Community of Christ	12/14	
The Black Family Technology Awareness Assoc.	12/15	
KC Alumni Chapter of the Kappa Alpha Psi Fraternity	12/16	
Emmanuel Baptist Church	12/17	
St. Paul's Presbyterian Church	12/18	
Fellowship Right Baptist Church	12/19	
St. Monica Catholic Church	12/20	
Grain Valley Band Parents	12/21	
Saint Margaret's Council 13908	12/22	
Grandview Education Foundation	12/23	
Mount Washington Missionary Baptist Church	12/24	
Lee's Summit Meals on Wheels	12/25	
Grandview Youth Court	12/26	
Northwest Community Development Corporation	12/27	
Holy Spirit Catholic Church	12/28	
Independence Meals on Wheels	12/29	
Boy Scout Troop 550	12/30	
Our Lady of the Presentation Church (troop 391)	12/31	
American Legion Post 189		X Alternate
AT & T Pioneers		X Alternate
Faith United Methodist Church		X Alternate
Special Olympics KC Metro		X Alternate