FOR 21010

AGREEMENT

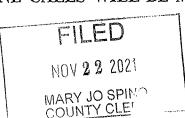
Res. #20804

REQUIREMENTS AND GENERAL INFORMATION FOR CHRISTMAS IN THE PARK PARTICIPANTS

1. Force Inc 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 30th, 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.

ON OUT THE THOUSANT THE ACTUAL TO THE	LIS YOUR NOTICE.
9. Jackson County Parks & Recreation cannorganization is responsible for the night of will not reschedule you to another night contracted night an organization member let them know they will not be able to ful back to the Parks Department unsigned. Parks Department will administrate another	n the contract. The Parks Department t. If the party cannot commit to the must call the Parks Department and fill the contract and mail the contract Once the call is made and noted the
10. Jackson County is responsible for counting participating organizations.	g the money and issuing a check to the
12. All moneys received by participating not programs that directly benefit and pro County. The moneys we receive will be us the Fort Osage, wrestling progress	vide services to residents of Jackson
13. Applications must be signed by an autopreferably the President or Chairperson.	horized officer of the organization,
14. Checks will be mailed to each organizatio within 2 weeks of working.	•
I have read and understand the above agrees authorized organization representative on be terms as set forth by the Jackson County Park	ment and regulations. I agree, as the
Signature	rector of Public Relations Title
<u>9 / ඛ ඉ / ඛ ල ඛ)</u> Date Org	36 459317 anization Non-Profit ID Number
Organization Contact Person: Brandon W	sackerman .

816-650-7289 Cell Phone #: 816-674-2193

Work Phone #:

Email Address: <u>buschermane fortosage</u> net

APPROVED AS TO FORM:

JACKSON COUNTY, MISSOURI

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.

Date

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

CT 167021043 000 ML

FOR 20210

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 Chaper 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	1
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 Presentaion Church (troop 391)	12/31	
American Legion Post 189	12,01	x
AT & T Pioneers		X
Faith United Methodist Church		X.
Special Olympics KC Metro		X

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