AGREEMENT

Requirements and General Information For Christmas in the Park Participants

1. Midtown Community Life Center_ agrees to meet all terms of this agreement as a participating organization in the 2022 Christmas in the Park event. This organization will collect contributions on:

November 27th, 2022

- 2. The organization agrees to provide no less than 6 and no more than 12 volunteers to work the entire shift on their assigned date. Volunteers must be at least 16 years of age. One volunteer over the age of 21 must be present for every two volunteers between the ages of 16 and 18.
- 3. The organization agrees all volunteer workers will be affiliated with the organization. One organization will not be allowed to work for another organization.
- 4. The hours to be worked will be from 5:15pm until 10:00pm Sunday through Thursday and 5:15pm until 11:00pm on Friday and Saturday.
- 5. All volunteers must meet at 5:15pm sharp at the white gate just past Longview Chapel Christian Church, 850 SW Longview Road. An orientation will take place and Park Rangers will guide the volunteers to the campground. A Park Ranger will remain on-site for security throughout the evening. A warming hut and restrooms will be provided by the County.
- 6. Organizational workers will be responsible for collecting donations from exiting vehicles and turning over all collections to Park Ranger staff at the conclusion of the evening.
- 7. 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 \$1000.00. Failure to fulfill the requirements of any section of this agreement can result in a reduction of the organization's share and can jeopardize the organization's eligibility to participate in future events.
- 8. Cancellations must be made by no later than 10:00am of the day before your assigned date. Please contact the Ranger Station at 816-503-4890 if your organization has an emergency and must cancel. There are no reschedule dates. Cancellations will prevent the organization from sharing in the funds collected. NO REMINDER NOTIFICATIONS WILL BE MADE BY JACKSON COUNTY PARKS + REC. THIS AGREEMENT IS YOUR NOTICE.

FILED

NOV 1 5 2022

MARY JO SPINO

COUNTY CLERK

- 9. Jackson County Parks + Rec cannot reassign your contracted night or reschedule your organization to another night. You are responsible for the night listed in this agreement. If your organization cannot commit to the night identified in this agreement, an organization member must call the Parks Department and inform them your organization cannot fulfill the requirements of the agreement. This agreement must be returned to the Parks Department unsigned. Once you have notified the Parks Department of your withdrawal from consideration another lottery will be conducted to fill the vacant slot.
- 10. Jackson County is responsible for counting all monies and issuing a check to participating organizations. Checks will be mailed to each approved organization that meets all requirements outlined in this agreement within two weeks of their assigned date.
- 11. All monies received by participating non-profit organizations must be used in programs that directly benefit and provide services to residents of Jackson County. The monies we receive will be used

to fund our all-inclusive summer camp conducted for Macsson		
	arily from the urban core.	
12. This agreement must be signed by an authorized officer of the organization, preferably the President or Chairperson.		
I have read and understand the above agreement and regulations. I, as torganization's authorized representative, agree on behalf of Midtown		
Parks + Rec Department.		
	Board President	
Signature	Title	
September 18, 2022	84-4108203	
Date	Organization Non-Profit ID Number	
	Pastor Robin M. Morgan Cell Phone: 816-582-2804	
Email Address: revrobinmon		

APPROVED AS TO FORM:

JACKSON COUNTY, MISSOURI

County Counselor

Frank White

County Executive

ATTEST:

Mary Jo Spino

Clerk of the Legislature

11-14-2022

REVENUE CERTIFICATE

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation of \$1,000.00 which is hereby authorized.

Date

Director of Finance and Purchasing

Account No. 300 1670 56789

PC 167022028 000 ML