

AGREEMENT

REQUIREMENTS AND GENERAL INFORMATION FOR CHRISTMAS IN THE PARK PARTICIPANTS

1. The Ancient Order of Hibernians agrees to meet all terms of this agreement as a participating organization in the 2013 Christmas In The Park event. This organization will collect contributions on:
December 25, 2013
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 27 through December 31, 2013.
6. A warming hut and restrooms will be provided at the exhibit site by the County.
7. Organizational representatives are responsible for passing out candy provided by the Parks and Recreation Department to each exiting vehicle on the evening assigned.
8. Organizational workers are responsible for collecting donations from exiting vehicles and turning over all collections and remaining candy to the Park Ranger Staff at the conclusion of the evening.

FILED

NOV 01 2013

MARY JO SPINO
COUNTY CLERK

9. 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.

10. 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.

11. 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 FUND SCHOLARSHIP TO STUDENTS ATTENDING CATHOLIC HIGH SCHOOLS IN JACKSON COUNTY

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 by February 1, 2014.

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

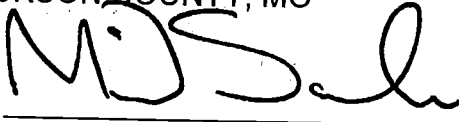
John A. McEvoy
Signature
SEPT 25, 2013
Date

FINANCIAL SECRETARY
Title
43-1897821 BEN HIBERNIAN DIVISION
53-0196617 US PATRIOTIC SHOP
Organization Non-Profit ID Number

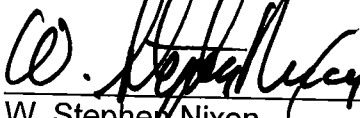
Organization Contact Person: JOHN A. MCEVOY

Phone Number: 582-4835 Work
258-7109 Home (please provide)


JACKSON COUNTY, MO

By: 
Michael D. Sanders
County Executive

APPROVED AS TO FORM:

By: 
W. Stephen Nixon
County Counselor

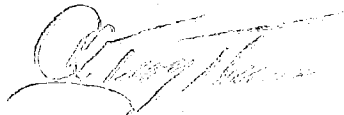
ATTEST BY:


Mary Jo Spino
Clerk of the County Legislature

REVENUE CERTIFICATE

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this 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 which is hereby authorized.

10-31-13
Date


Director of Finance and Purchasing
Acct. # 300-1670-56790

16702013031

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AGREEMENT

Res. 18284

REQUIREMENTS AND GENERAL INFORMATION FOR CHRISTMAS IN THE PARK PARTICIPANTS

1. The Boy Scout Troop 282 agrees to meet all terms of this agreement as a participating organization in the 2013 Christmas In The Park event. This organization will collect contributions on:

December 8, 2013
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 27 through December 31, 2013.
6. A warming hut and restrooms will be provided at the exhibit site by the County.
7. Organizational representatives are responsible for passing out candy provided by the Parks and Recreation Department to each exiting vehicle on the evening assigned.
8. Organizational workers are responsible for collecting donations from exiting vehicles and turning over all collections and remaining candy to the Park Ranger Staff at the conclusion of the evening.

FILED

NOV 01 2013

MARY JO SPINO
COUNTY CLERK

9. 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.

10. 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.

11. 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 High Adventure Trip for Boy Scout Troop 282

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 by February 1, 2014.

I have read and understand the above agreement and regulations. I agree, as the authorized organization representative on behalf of the TROOP 282 to the terms as set forth by the Jackson County Parks & Recreation Department.

Elden L. Norman
Signature

Comm CHAIRMAN
Title

9/23/13
Date

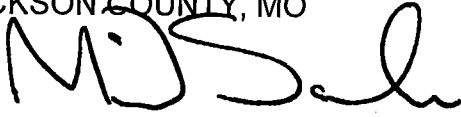
MO 14057034/B00012917
Organization Non-Profit ID Number 2/3/53

Organization Contact Person: SCOTT D. HOWELL Jr.


Phone Number: (816) 325-7650
(816) 796-3747
(816) 215-5734

Work
Home (please provide)
cell

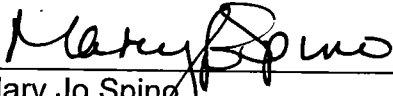
JACKSON COUNTY, MO

By: 
Michael D. Sanders
County Executive

APPROVED AS TO FORM:

By: 
W. Stephen Nixon
County Counselor

ATTEST BY:


Mary Jo Spino
Clerk of the County Legislature

REVENUE CERTIFICATE

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this 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 which is hereby authorized.

10-31-73
Date


Director of Finance and Purchasing
Acct. # 300-1670-56790

16702013014

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AGREEMENT

Res. 18284

REQUIREMENTS AND GENERAL INFORMATION FOR CHRISTMAS IN THE PARK PARTICIPANTS

1. The Boy Scout Troop 310 agrees to meet all terms of this agreement as a participating organization in the 2013 Christmas In The Park event. This organization will collect contributions on:

December 1, 2013
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 27 through December 31, 2013.
6. A warming hut and restrooms will be provided at the exhibit site by the County.
7. Organizational representatives are responsible for passing out candy provided by the Parks and Recreation Department to each exiting vehicle on the evening assigned.
8. Organizational workers are responsible for collecting donations from exiting vehicles and turning over all collections and remaining candy to the Park Ranger Staff at the conclusion of the evening.

FILED

NOV 01 2013

MARY JO SPINO
COUNTY CLERK

9. 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.**

10. 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.


11. 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 To send youth to camp that come from families that can't afford the cost. Additionally tents and other camping+uniform costs needed to provide our youth an outdoor experience within Jackson County.

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 by February 1, 2014.

I have read and understand the above agreement and regulations. I agree, as the authorized organization representative on behalf of the Troop 310/Faith United Methodist Church to the terms as set forth by the Jackson County Parks & Recreation Department.


Signature

Committee Chairman
Title

September 27, 2013
Date

125 283 07
Organization Non-Profit ID Number

Organization Contact Person: John Johnson

Phone Number: 816-564-2330
816-690-8648


Work
Home (please provide)

JACKSON COUNTY, MO




By: _____
Michael D. Sanders
County Executive

APPROVED AS TO FORM:



By: _____
W. Stephen Nixon
County Counselor

ATTEST BY:

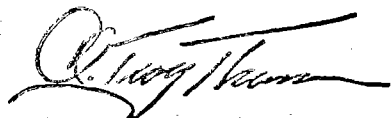


Mary Jo Spino
Clerk of the County Legislature

REVENUE CERTIFICATE

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this 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 which is hereby authorized.

10-31-13
Date



Director of Finance and Purchasing
Acct. # 300-1670-56790

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AGREEMENT

REQUIREMENTS AND GENERAL INFORMATION FOR CHRISTMAS IN THE PARK PARTICIPANTS

1. The Boy Scout Troop 531 agrees to meet all terms of this agreement as a participating organization in the 2013 Christmas In The Park event. This organization will collect contributions on:
December 24, 2013
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 27 through December 31, 2013.
6. A warming hut and restrooms will be provided at the exhibit site by the County.
7. Organizational representatives are responsible for passing out candy provided by the Parks and Recreation Department to each exiting vehicle on the evening assigned.
8. Organizational workers are responsible for collecting donations from exiting vehicles and turning over all collections and remaining candy to the Park Ranger Staff at the conclusion of the evening.

FILED

NOV 01 2013

MARY JO SPINO
COUNTY CLERK

9. 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.**

10. 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.

11. 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 tents and Scouting Supplies.

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 by February 1, 2014.

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

[Signature]
Signature

Troop Comitte Chairman
Title

10/9/13
Date

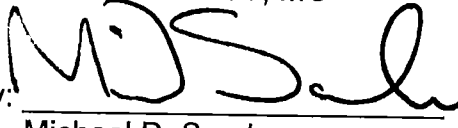
17053319330011 (501C3) Letter Cop Sent w/ Request
Organization Non-Profit ID Number
EIN# 90-0652196

Organization Contact Person: Kathy Mason


Phone Number: 816-876-9700

Work
Home (please provide)

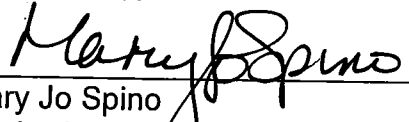
JACKSON COUNTY, MO

By: 
Michael D. Sanders
County Executive

APPROVED AS TO FORM:

By: 
W. Stephen Nixon
County Counselor

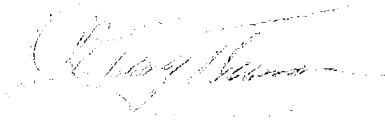
ATTEST BY:


Mary Jo Spino
Clerk of the County Legislature

REVENUE CERTIFICATE

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this 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 which is hereby authorized.

10-31-13
Date


Director of Finance and Purchasing
Acct. # 300-1670-56790

1670:2013030

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AGREEMENT

REQUIREMENTS AND GENERAL INFORMATION FOR CHRISTMAS IN THE PARK PARTICIPANTS

1. The Boy Scout Troop 550 agrees to meet all terms of this agreement as a participating organization in the 2013 Christmas In The Park event. This organization will collect contributions on:
November 28, 2013
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 27 through December 31, 2013.
6. A warming hut and restrooms will be provided at the exhibit site by the County.
7. Organizational representatives are responsible for passing out candy provided by the Parks and Recreation Department to each exiting vehicle on the evening assigned.
8. Organizational workers are responsible for collecting donations from exiting vehicles and turning over all collections and remaining candy to the Park Ranger Staff at the conclusion of the evening.

FILED

NOV 01 2013

MARY JO SPINO
COUNTY CLERK

9. 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.**

10. 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.

11. 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 to help boys go to camp, purchase new equipment for camping, help to pay for our monthly overnights.

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 by February 1, 2014.

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

Don Men
Signature

Squadmaster Troop 550
Title

23 Sept 2013
Date

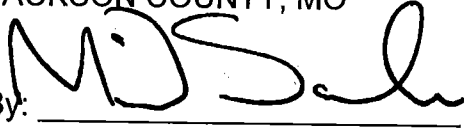
12956675
Organization Non-Profit ID Number

Organization Contact Person: Kembra Eubank

Phone Number: 816-289-7102
816-289-7102

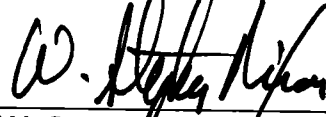
Work
Home (please provide)

JACKSON COUNTY, MO

By: 


Michael D. Sanders
County Executive

APPROVED AS TO FORM:

By: 

W. Stephen Nixon
County Counselor


ATTEST BY:


Mary Jo Spind
Clerk of the County Legislature

REVENUE CERTIFICATE

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this 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 which is hereby authorized.

10-31-13
Date



Director of Finance and Purchasing
Acct. # 300-1670-56790

16702013004

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AGREEMENT

REQUIREMENTS AND GENERAL INFORMATION FOR CHRISTMAS IN THE PARK PARTICIPANTS

1. The Centennial United Methodist Church agrees to meet all terms of this agreement as a participating organization in the 2013 Christmas In The Park event. This organization will collect contributions on:
December 9, 2013
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 27 through December 31, 2013.
6. A warming hut and restrooms will be provided at the exhibit site by the County.
7. Organizational representatives are responsible for passing out candy provided by the Parks and Recreation Department to each exiting vehicle on the evening assigned.
8. Organizational workers are responsible for collecting donations from exiting vehicles and turning over all collections and remaining candy to the Park Ranger Staff at the conclusion of the evening.

FILED

NOV 01 2013

MARY JO SPINO
COUNTY CLERK

9. 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.**

10. 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.

11. 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 to provide a food kitchen, donate clothes and personal goods, educational items and books to victims of spousal abuse, children of incarcerated parents, and patients in nursing homes.

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 by February 1, 2014.

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

Lillian McCalister
Signature

Member of Fund Raising Committee
Title Chair Person

9/27/13
Date


MO Tax ID.# 12467669
Organization Non-Profit ID Number

Organization Contact Person: Lillian McCalister

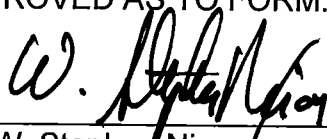
Phone Number: 816-926-9110
816-520-8677

Work
Home (please provide)

JACKSON COUNTY, MO

By: 
Michael D. Sanders
County Executive

APPROVED AS TO FORM:

By: 
W. Stephen Nixon
County Counselor

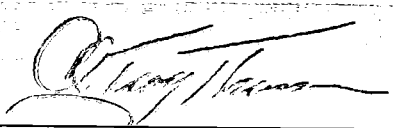
ATTEST BY:


Mary Jo Spino
Clerk of the County Legislature

REVENUE CERTIFICATE

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this 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 which is hereby authorized.

10-31-13
Date


Director of Finance and Purchasing
Acct. # 300-1670-56790

16702013015

10/10/10

10/10/10

AGREEMENT

Res. 18284

REQUIREMENTS AND GENERAL INFORMATION FOR CHRISTMAS IN THE PARK PARTICIPANTS

1. The Cholly Fund for Injured Youth agrees to meet all terms of this agreement as a participating organization in the 2013 Christmas In The Park event. This organization will collect contributions on:
December 16, 2013
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 27 through December 31, 2013.
6. A warming hut and restrooms will be provided at the exhibit site by the County.
7. Organizational representatives are responsible for passing out candy provided by the Parks and Recreation Department to each exiting vehicle on the evening assigned.
8. Organizational workers are responsible for collecting donations from exiting vehicles and turning over all collections and remaining candy to the Park Ranger Staff at the conclusion of the evening.

FILED

NOV 01 2013

MARY JO SPINO
COUNTY CLERK

9. 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.**

10. 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.

11. 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 uninsured and needy youth for rehabilitation from injuries and future research.

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 by February 1, 2014.

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

[Signature]
Signature

Executive Director
Title

9-21-13
Date

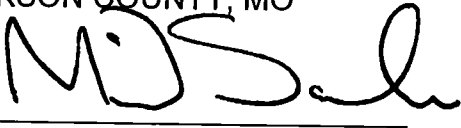
43-1250756
Organization Non-Profit ID Number

Organization Contact Person: DARRELL CORWIN


Phone Number: 816-525-0380
SAME

Work
Home (please provide)

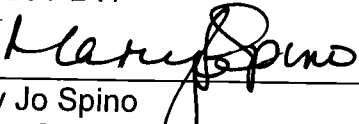
JACKSON COUNTY, MO

By: 
Michael D. Sanders
County Executive

APPROVED AS TO FORM:

By: 
W. Stephen Nixen
County Counselor

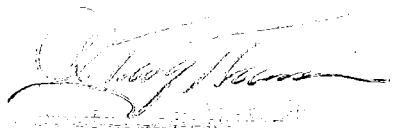
ATTEST BY:


Mary Jo Spino
Clerk of the County Legislature

REVENUE CERTIFICATE

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this 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 which is hereby authorized.

10-31-13
Date


Director of Finance and Purchasing
Acct. # 300-1670-56790

16702013022

10/10/10

10/10/10

10/10/10

AGREEMENT

REQUIREMENTS AND GENERAL INFORMATION FOR CHRISTMAS IN THE PARK PARTICIPANTS

1. The Community Assistance Council agrees to meet all terms of this agreement as a participating organization in the 2013 Christmas In The Park event. This organization will collect contributions on:
December 29, 2013
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 ten 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 27 through December 31, 2013.
6. A warming hut and restrooms will be provided at the exhibit site by the County.
7. Organizational representatives are responsible for passing out candy provided by the Parks and Recreation Department to each exiting vehicle on the evening assigned.
8. Organizational workers are responsible for collecting donations from exiting vehicles and turning over all collections and remaining candy to the Park Ranger Staff at the conclusion of the evening.

FILED

NOV 01 2013

MARY JO SPINO
COUNTY CLERK

9. 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.**

10. 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.

11. 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 purchase food for food pantry

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 by February 1, 2014.

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

Caree Bird Dewley
Signature

Executive Director
Title

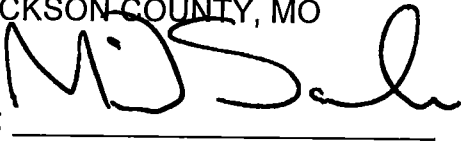
9/19/13
Date

23-7439079
Organization Non-Profit ID Number

Organization Contact Person: Pam Meek


Phone Number: 816-763-3277x108 Work
816-863-3884 Home (please provide)

JACKSON COUNTY, MO



By: _____
Michael D. Sanders
County Executive

APPROVED AS TO FORM:



By: _____
W. Stephen Nixon
County Counselor

ATTEST BY:




Mary Jo Spind
Clerk of the County Legislature

REVENUE CERTIFICATE

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this 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 which is hereby authorized.

10-31-13
Date



Director of Finance and Purchasing
Acct. # 300-1670-56790

10/1/14

10/1/14

AGREEMENT

REQUIREMENTS AND GENERAL INFORMATION FOR CHRISTMAS IN THE PARK PARTICIPANTS

1. The Delta Educational & Economic Development agrees to meet all terms of this agreement as a participating organization in the 2013 Christmas In The Park event. This organization will collect contributions on:
December 2, 2013
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 27 through December 31, 2013.
6. A warming hut and restrooms will be provided at the exhibit site by the County.
7. Organizational representatives are responsible for passing out candy provided by the Parks and Recreation Department to each exiting vehicle on the evening assigned.
8. Organizational workers are responsible for collecting donations from exiting vehicles and turning over all collections and remaining candy to the Park Ranger Staff at the conclusion of the evening.

FILED

NOV 01 2013.

MARY JO SPINO
COUNTY CLERK

9. 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.**

10. 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.

11. 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 to support our
Scholarship 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 by February 1, 2014.

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

Melba E. Underwood
Signature

President - Delta Education and
Title Economic Development

September 27, 2013
Date


MO Tax 17218373
Organization Non-Profit ID Number

Organization Contact Person: Melba Underwood

Phone Number: 816 418-1750
913 268-3012

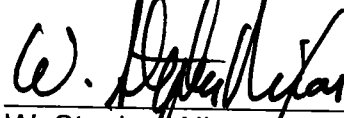
Work
Home (please provide)

JACKSON COUNTY, MO

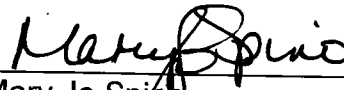


By: _____
Michael D. Sanders
County Executive

APPROVED AS TO FORM:


By: _____
W. Stephen Nixon
County Counselor

ATTEST BY:

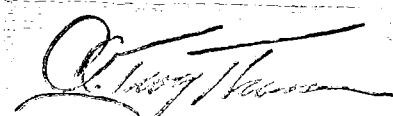


Mary Jo Spino
Clerk of the County Legislature

REVENUE CERTIFICATE

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this 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 which is hereby authorized.

10-31-13
Date



Director of Finance and Purchasing
Acct. # 300-1670-56790

16702013008

Handwritten text, possibly a name or date, located in the upper left quadrant of the page.

Handwritten signature or initials, possibly "L. E. M.", located in the upper right quadrant of the page.

AGREEMENT

Res. 18284

REQUIREMENTS AND GENERAL INFORMATION FOR CHRISTMAS IN THE PARK PARTICIPANTS

1. The Grandview Assistance Program agrees to meet all terms of this agreement as a participating organization in the 2013 Christmas In The Park event. This organization will collect contributions on:
December 22, 2013
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 27 through December 31, 2013.
6. A warming hut and restrooms will be provided at the exhibit site by the County.
7. Organizational representatives are responsible for passing out candy provided by the Parks and Recreation Department to each exiting vehicle on the evening assigned.
8. Organizational workers are responsible for collecting donations from exiting vehicles and turning over all collections and remaining candy to the Park Ranger Staff at the conclusion of the evening.

FILED

NOV 01 2013

MARY JO SPINO
COUNTY CLERK

9. 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.**

10. 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.

11. 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 to assist individuals & families pay rent to avoid eviction; to help with utility shut off notices and provide food & hygiene items.

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 by February 1, 2014.

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

Sharon Kinder
Signature Sharon Kinder

Executive Director
Title

9-19-2013
Date

43-1607813
Organization Non-Profit ID Number

Organization Contact Person: Sharon Kinder

Phone Number: 816-761-1919
816-868-3612

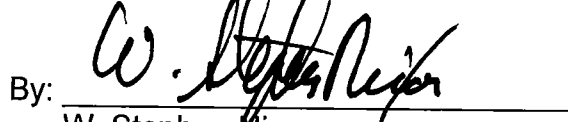
Work
~~Home~~ (please provide)
cell

JACKSON COUNTY, MO




By: _____
Michael D. Sanders
County Executive

APPROVED AS TO FORM:



By: _____
W. Stephen Nixon
County Counselor

ATTEST BY:

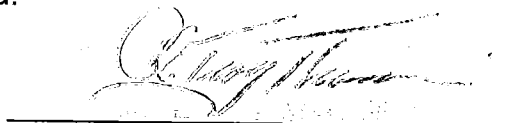


Mary Jo Spino
Clerk of the County Legislature

REVENUE CERTIFICATE

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this 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 which is hereby authorized.

10-31-13
Date



Director of Finance and Purchasing
Acct. # 300-1670-56790

16702013028

1. 100

100

100

100

AGREEMENT

REQUIREMENTS AND GENERAL INFORMATION FOR CHRISTMAS IN THE PARK PARTICIPANTS

1. The Grandview Community Shepherd's Center agrees to meet all terms of this agreement as a participating organization in the 2013 Christmas In The Park event. This organization will collect contributions on:
December 30, 2013
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 27 through December 31, 2013.
6. A warming hut and restrooms will be provided at the exhibit site by the County.
7. Organizational representatives are responsible for passing out candy provided by the Parks and Recreation Department to each exiting vehicle on the evening assigned.
8. Organizational workers are responsible for collecting donations from exiting vehicles and turning over all collections and remaining candy to the Park Ranger Staff at the conclusion of the evening.

FILED

NOV 01 2013

MARY JO SPINO
COUNTY CLERK

9. 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.

10. 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.

11. 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 by our Meals on wheels program to provide in home meals to seniors and disabled persons in Shanklin, Mo, who are unable to pay

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 by February 1, 2014.

I have read and understand the above agreement and regulations. I agree, as the authorized organization representative on behalf of the Shanklin Community Shepherd's Center to the terms as set forth by the Jackson County Parks & Recreation Department.

Juan L. Vaughn
Signature

9-24-13
Date

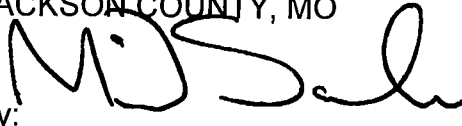
President
Title
IRS 543-1241873
MO. N 00026194
Organization Non-Profit ID Number

Organization Contact Person: Neva M^c Dougal

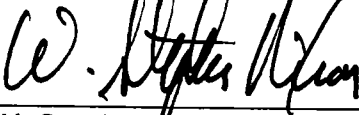
Phone Number: 816-765-7005
816-419-4327

Work
Home (please provide)

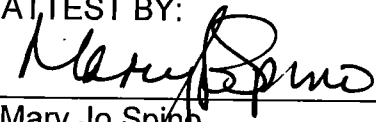
JACKSON COUNTY, MO

By: 
Michael D. Sanders
County Executive

APPROVED AS TO FORM:

By: 
W. Stephen Nixon
County Counselor


ATTEST BY:


Mary Jo Spino
Clerk of the County Legislature

REVENUE CERTIFICATE

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this 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 which is hereby authorized.

10-31-13
Date


Director of Finance and Purchasing
Acct. # 300-1670-56790

16702013036

AGREEMENT

REQUIREMENTS AND GENERAL INFORMATION FOR CHRISTMAS IN THE PARK PARTICIPANTS

1. The Hickman Mills Community Christian Church agrees to meet all terms of this agreement as a participating organization in the 2013 Christmas In The Park event. This organization will collect contributions on:
December 31, 2013
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 27 through December 31, 2013.
6. A warming hut and restrooms will be provided at the exhibit site by the County.
7. Organizational representatives are responsible for passing out candy provided by the Parks and Recreation Department to each exiting vehicle on the evening assigned.
8. Organizational workers are responsible for collecting donations from exiting vehicles and turning over all collections and remaining candy to the Park Ranger Staff at the conclusion of the evening.

FILED

NOV 01 2013

MARY JO SPINO
COUNTY CLERK

9. 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.

10. 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.

11. 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 towards community outreach primarily in So. Jackson County, Kansas City, Mo - Operation Inasmuch like uniforms for Burke Elem students; free community lunch; laundry outreach for S.K.C. residents; food collection etc.

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 by February 1, 2014.

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

Mak Cahaly
Signature

President, Board of Directors
Title

9-29-13
Date


NP-11365
Organization Non-Profit ID Number
MO TAX ID 12532649

Organization Contact Person: SUE HICKMAN

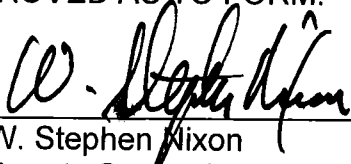
Phone Number: 816 412 7568
816 820 3810 - cell

Work (Mon-Fri 8:30^{am}-4:30 pm)
Home (please provide)

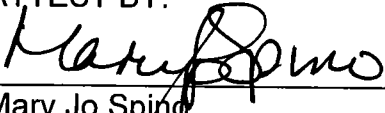
JACKSON COUNTY, MO

By: 
Michael D. Sanders
County Executive

APPROVED AS TO FORM:

By: 
W. Stephen Nixon
County Counselor

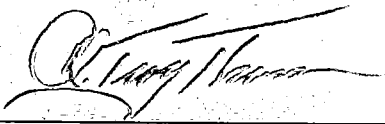
ATTEST BY:


Mary Jo Spind
Clerk of the County Legislature

REVENUE CERTIFICATE

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this 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 which is hereby authorized.

10-31-13
Date


Director of Finance and Purchasing
Acct. # 300-1670-56790

1671.2013037

1900

1900

1900

AGREEMENT

Res. 18284

REQUIREMENTS AND GENERAL INFORMATION FOR CHRISTMAS IN THE PARK PARTICIPANTS

1. The Hickman Mills Educational Foundation agrees to meet all terms of this agreement as a participating organization in the 2013 Christmas In The Park event. This organization will collect contributions on:
December 5, 2013
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 27 through December 31, 2013.
6. A warming hut and restrooms will be provided at the exhibit site by the County.
7. Organizational representatives are responsible for passing out candy provided by the Parks and Recreation Department to each exiting vehicle on the evening assigned.
8. Organizational workers are responsible for collecting donations from exiting vehicles and turning over all collections and remaining candy to the Park Ranger Staff at the conclusion of the evening.

FILED

NOV 01 2013

MARY JO SPINO
COUNTY CLERK

9. 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.**

10. 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.

11. 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 TO PROVIDE COLLEGE SCHOLARSHIPS FOR GRADUATING SENIORS AND CLASSROOM ENHANCEMENT GRANTS FOR TEACHERS.

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 by February 1, 2014.

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

Charles A. Jones
Signature

EXECUTIVE DIRECTOR
Title

SOOT 26, 2013
Date

18208045
Organization Non-Profit ID Number

Organization Contact Person: CHARLES OR Charly Harris

Phone Number: N/A
816 761 6667

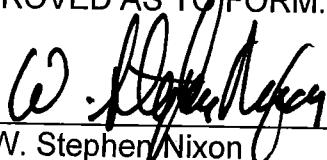
Work
Home (please provide)

JACKSON COUNTY, MO



By: _____
Michael D. Sanders
County Executive

APPROVED AS TO FORM:



By: _____
W. Stephen Nixon
County Counselor

ATTEST BY:



Mary Jo Spino
Clerk of the County Legislature

REVENUE CERTIFICATE

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this 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 which is hereby authorized.

10-31-13
Date



Director of Finance and Purchasing
Acct. # 300-1670-56790

16702013011

AGREEMENT

REQUIREMENTS AND GENERAL INFORMATION FOR CHRISTMAS IN THE PARK PARTICIPANTS

1. The Hickman Mills PTA agrees to meet all terms of this agreement as a participating organization in the 2013 Christmas In The Park event. This organization will collect contributions on:
December 23, 2013
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 27 through December 31, 2013.
6. A warming hut and restrooms will be provided at the exhibit site by the County.
7. Organizational representatives are responsible for passing out candy provided by the Parks and Recreation Department to each exiting vehicle on the evening assigned.
8. Organizational workers are responsible for collecting donations from exiting vehicles and turning over all collections and remaining candy to the Park Ranger Staff at the conclusion of the evening.

FILED

NOV 01 2013

MARY JO SPINO
COUNTY CLERK

9. 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.**

10. 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.

11. 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 to educate the families within the Hickman Mills School District

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 by February 1, 2014.

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

[Signature]
Signature

Hickman Mills Council of PTA's President
Title

9/23/13
Date


13539655
Organization Non-Profit ID Number

Organization Contact Person: Rebecca Wilcox

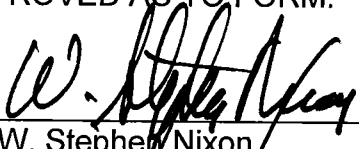
Phone Number: 816-407-0941
816-766-1098
816-1045-0229

Work
Home (please provide)
Cell

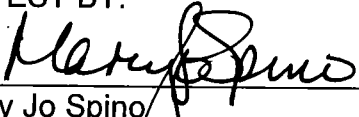
JACKSON COUNTY, MO

By: 
Michael D. Sanders
County Executive

APPROVED AS TO FORM:

By: 
W. Stephen Nixon
County Counselor


ATTEST BY:


Mary Jo Spino
Clerk of the County Legislature

REVENUE CERTIFICATE

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this 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 which is hereby authorized.

10-31-13
Date


Director of Finance and Purchasing
Acct. # 300-1670-56790

16702013029

1914

1914

1914

AGREEMENT

REQUIREMENTS AND GENERAL INFORMATION FOR CHRISTMAS IN THE PARK PARTICIPANTS

1. The Hope House agrees to meet all terms of this agreement as a participating organization in the 2013 Christmas In The Park event. This organization will collect contributions on:

December 15, 2013

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 27 through December 31, 2013.

6. A warming hut and restrooms will be provided at the exhibit site by the County.

7. Organizational representatives are responsible for passing out candy provided by the Parks and Recreation Department to each exiting vehicle on the evening assigned.

8. Organizational workers are responsible for collecting donations from exiting vehicles and turning over all collections and remaining candy to the Park Ranger Staff at the conclusion of the evening.

FILED

NOV 01 2013

MARY JO SPINO
COUNTY CLERK

9. 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.**

10. 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.

11. 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 to support the Guardian Program, a monitored exchange & supervised visitation center

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 by February 1, 2014.

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

MaryAnne Matheny
Signature

Chief Executive Officer
Title

9/20/13
Date

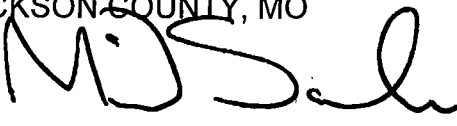
43-1265685
Organization Non-Profit ID Number

Organization Contact Person: Ilene Shehan


Phone Number: 816-257-9228
816-918-5718

Work
Home (please provide)

JACKSON COUNTY, MO

By: 
Michael D. Sanders
County Executive

APPROVED AS TO FORM:

By: 
W. Stephen Nixon
County Counselor

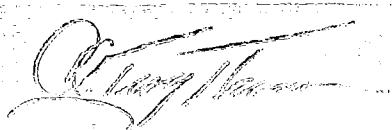
ATTEST BY:


Mary Jo Spino
Clerk of the County Legislature

REVENUE CERTIFICATE

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this 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 which is hereby authorized.

10-31-13
Date


Director of Finance and Purchasing
Acct. # 300-1670-56790

16702013021

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AGREEMENT

Res. 18284

REQUIREMENTS AND GENERAL INFORMATION FOR CHRISTMAS IN THE PARK PARTICIPANTS

1. The Independence Meals on Wheels agrees to meet all terms of this agreement as a participating organization in the 2013 Christmas In The Park event. This organization will collect contributions on:
November 27, 2013
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 27 through December 31, 2013.
6. A warming hut and restrooms will be provided at the exhibit site by the County.
7. Organizational representatives are responsible for passing out candy provided by the Parks and Recreation Department to each exiting vehicle on the evening assigned.
8. Organizational workers are responsible for collecting donations from exiting vehicles and turning over all collections and remaining candy to the Park Ranger Staff at the conclusion of the evening.

FILED

NOV 01 2013

MARY JO SPINO
COUNTY CLERK

9. 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.

10. 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.

11. 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 THE FUNDS WILL HELP IN SUPPORTING OUR MISSION OF PROVIDING A HOT AND NUTRITIOUS HOME DELIVERED, MEALS TO THOSE WHO ARE HOME BOUND.

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 by February 1, 2014.

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

Fred M. Mills
Signature

10-23-13
Date

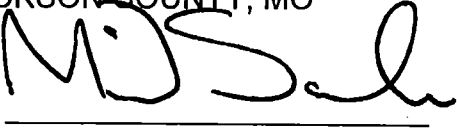
TREASURER
Title
FEDERAL EIN: 43-1083396
MO TAX ID: 142-99411
Organization Non-Profit ID Number

Organization Contact Person: Fred M. Mills


Phone Number: 816-896-0617
816-350-3806

Work CELL
Home (please provide)

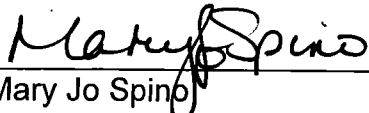
JACKSON COUNTY, MO

By: 
Michael D. Sanders
County Executive

APPROVED AS TO FORM:

By: 
W. Stephen Nixon
County Counselor

ATTEST BY:


Mary Jo Spino
Clerk of the County Legislature

REVENUE CERTIFICATE

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this 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 which is hereby authorized.

10-31-13
Date


Director of Finance and Purchasing
Acct. # 300-1670-56790

16702013003

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10/10/10

AGREEMENT

REQUIREMENTS AND GENERAL INFORMATION FOR CHRISTMAS IN THE PARK PARTICIPANTS

1. The Knights of Columbus Council 10746 agrees to meet all terms of this agreement as a participating organization in the 2013 Christmas In The Park event. This organization will collect contributions on:
December 17, 2013
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 27 through December 31, 2013.
6. A warming hut and restrooms will be provided at the exhibit site by the County.
7. Organizational representatives are responsible for passing out candy provided by the Parks and Recreation Department to each exiting vehicle on the evening assigned.
8. Organizational workers are responsible for collecting donations from exiting vehicles and turning over all collections and remaining candy to the Park Ranger Staff at the conclusion of the evening.

FILED

NOV 01 2013

MARY JO SPINO
COUNTY CLERK

9. 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.

10. 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.

11. 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 & VOCATIONS

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 by February 1, 2014.

I have read and understand the above agreement and regulations. I agree, as the authorized organization representative on behalf of the KofC 10746 to the terms as set forth by the Jackson County Parks & Recreation Department.

James H. Kerns
Signature

GRAND KNIGHT COUNCIL 10746
Title

SEPT. 24, 2013
Date

EW: 43-1594507
Organization Non-Profit ID Number

Organization Contact Person: JAMES H. KERNS

Phone Number: (816) 478-0168

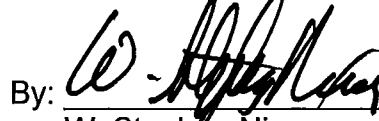
Work
Home (please provide)

JACKSON COUNTY, MO



By: _____
Michael D. Sanders
County Executive

APPROVED AS TO FORM:



By: _____
W. Stephen Nixon
County Counselor

ATTEST BY:

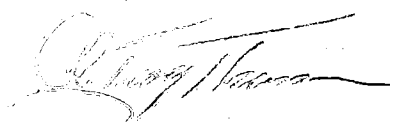

Mary Jo Spino
Clerk of the County Legislature

REVENUE CERTIFICATE

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this 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 which is hereby authorized.

10-31-12

Date



Director of Finance and Purchasing
Acct. # 300-1670-56790

16702013023

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AGREEMENT

REQUIREMENTS AND GENERAL INFORMATION FOR CHRISTMAS IN THE PARK PARTICIPANTS

1. The Knights of Columbus Council 8334 agrees to meet all terms of this agreement as a participating organization in the 2013 Christmas In The Park event. This organization will collect contributions on:

December 10, 2013

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 27 through December 31, 2013.

6. A warming hut and restrooms will be provided at the exhibit site by the County.

7. Organizational representatives are responsible for passing out candy provided by the Parks and Recreation Department to each exiting vehicle on the evening assigned.

8. Organizational workers are responsible for collecting donations from exiting vehicles and turning over all collections and remaining candy to the Park Ranger Staff at the conclusion of the evening.

FILED

NOV 01 2013

MARY JO SPINO
COUNTY CLERK

9. 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.

10. 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.

11. 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 We support Lee's Summit Social Services, Hillcrest Ministries-Lees Summit, Southeast Enterprises, Missouri Special Olympics of Jackson Co, Rachael House, Hope House, Adopt a Family (meals) among other charities

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 by February 1, 2014.

I have read and understand the above agreement and regulations. I agree, as the authorized organization representative on behalf of the Knights of Columbus to the Council 8334 terms as set forth by the Jackson County Parks & Recreation Department.

Gary Beier
Signature

Grand Knight
Title

September 23, 2013
Date


N 00804462
Organization Non-Profit ID Number

Organization Contact Person: Gary Beier


Phone Number: 816-524-5020

Work
Home (please provide)


JACKSON COUNTY, MO

By: 
Michael D. Sanders
County Executive

APPROVED AS TO FORM:

By: 
W. Stephen Nixon
County Counselor

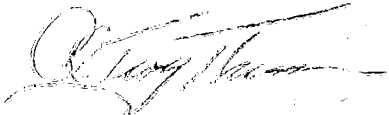
ATTEST BY:


Mary Jo Spino
Clerk of the County Legislature

REVENUE CERTIFICATE

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this 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 which is hereby authorized.

10-31-13
Date


Director of Finance and Purchasing
Acct. # 300-1670-56790

16702013016

A G R E E M E N T

REQUIREMENTS AND GENERAL INFORMATION FOR CHRISTMAS IN THE PARK PARTICIPANTS

1. The Lee's Summit West Music Parent Organization agrees to meet all terms of this agreement as a participating organization in the 2013 Christmas In The Park event. This organization will collect contributions on:
November 29, 2013
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 27 through December 31, 2013.
6. A warming hut and restrooms will be provided at the exhibit site by the County.
7. Organizational representatives are responsible for passing out candy provided by the Parks and Recreation Department to each exiting vehicle on the evening assigned.
8. Organizational workers are responsible for collecting donations from exiting vehicles and turning over all collections and remaining candy to the Park Ranger Staff at the conclusion of the evening.

FILED

NOV 01 2013

MARY JO SPINO
COUNTY CLERK

9. 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.

10. 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.

11. 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 in support of the Lee's Summit West High School music program.

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 by February 1, 2014.

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

BJR

Signature

President

Title

10-4-13

Date

20153384


Organization Non-Profit ID Number

Organization Contact Person: Brent Grigsby

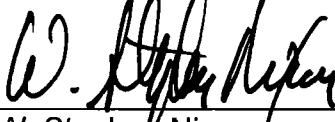
Phone Number: 816-694-0447
816-694-0447

Work
Home (please provide)

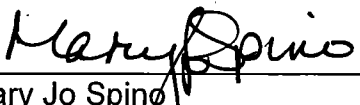
JACKSON COUNTY, MO

By: 
Michael D. Sanders
County Executive

APPROVED AS TO FORM:

By: 
W. Stephen Nixon
County Counselor


ATTEST BY:


Mary Jo Spino
Clerk of the County Legislature

REVENUE CERTIFICATE

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this 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 which is hereby authorized.

10-31-13
Date


Director of Finance and Purchasing
Acct. # 300-1670-56790

16702013005

10/10/10

10/10/10

10/10/10

AGREEMENT

REQUIREMENTS AND GENERAL INFORMATION FOR CHRISTMAS IN THE PARK PARTICIPANTS

1. The Longview Alumni Club agrees to meet all terms of this agreement as a participating organization in the 2013 Christmas In The Park event. This organization will collect contributions on:
December 18, 2013
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 27 through December 31, 2013.
6. A warming hut and restrooms will be provided at the exhibit site by the County.
7. Organizational representatives are responsible for passing out candy provided by the Parks and Recreation Department to each exiting vehicle on the evening assigned.
8. Organizational workers are responsible for collecting donations from exiting vehicles and turning over all collections and remaining candy to the Park Ranger Staff at the conclusion of the evening.

FILED

NOV 01 2013

MARY JO SPINO
COUNTY CLERK

9. 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.

10. 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.

11. 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 to grow our scholarship endowment fund at the MCC Foundation. Twice each year, the proceeds will provide scholarships for MCC-Longview students now and in the future.

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 by February 1, 2014. *Please make check payable to MCC-Longview Alumni and mail to: Norma Bark, 1903 SW 3rd St Lees Summit*
***** MO64081

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

Norma D Bark
Signature

MCC-Longview Alumni Coordinator
Title

September 19, 2013
Date

12562564
Organization Non-Profit ID Number

Organization Contact Person: Norma D. Bark

Phone Number: 816-524-3165

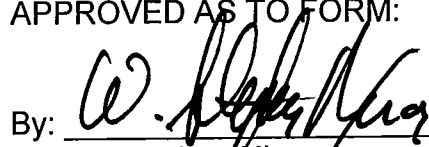
Work
Home (please provide)

JACKSON COUNTY, MO



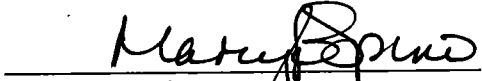
By: _____
Michael D. Sanders
County Executive

APPROVED AS TO FORM:



By: _____
W. Stephen Nixon
County Counselor

ATTEST BY:




Mary Jo Spino
Clerk of the County Legislature

REVENUE CERTIFICATE

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this 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 which is hereby authorized.

10-31-13

Date



Director of Finance and Purchasing
Acct. # 300-1670-56790

16702013024

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A G R E E M E N T

REQUIREMENTS AND GENERAL INFORMATION FOR CHRISTMAS IN THE PARK PARTICIPANTS

1. The Love Fund for Children agrees to meet all terms of this agreement as a participating organization in the 2013 Christmas In The Park event. This organization will collect contributions on:

December 4, 2013

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.

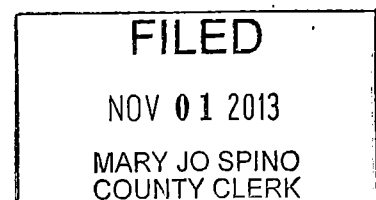
4. The organization agrees the volunteer workers will be affiliated with the organization. One organization will not be allowed to work for another organization.

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 27 through December 31, 2013.

6. A warming hut and restrooms will be provided at the exhibit site by the County.

7. Organizational representatives are responsible for passing out candy provided by the Parks and Recreation Department to each exiting vehicle on the evening assigned.

8. Organizational workers are responsible for collecting donations from exiting vehicles and turning over all collections and remaining candy to the Park Ranger Staff at the conclusion of the evening.



9. 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.

10. 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.

11. 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 helping children age 18 and younger, who reside in armato area with items, goods and services they need in order to learn, live and grow.

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 by February 1, 2014.

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

[Signature]
Signature

Executive Director
Title

9-23-13
Date

43-1298128
Organization Non-Profit ID Number

Organization Contact Person: Lisa Herron / Katie McMillen


Phone Number: 816-932-9170 (L) Work
816-932-9107 (K) Home (please provide)

JACKSON COUNTY, MO




By: _____
Michael D. Sanders
County Executive

APPROVED AS TO FORM:

By:  _____
W. Stephen Nixon
County Counselor


ATTEST BY:

 _____
Mary Jo Spino
Clerk of the County Legislature

REVENUE CERTIFICATE

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this 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 which is hereby authorized.

10-31-13
Date

 _____
Director of Finance and Purchasing
Acct. # 300-1670-56790

16702013010

AGREEMENT

REQUIREMENTS AND GENERAL INFORMATION FOR CHRISTMAS IN THE PARK PARTICIPANTS

1. The Lutheran High School Auxiliary agrees to meet all terms of this agreement as a participating organization in the 2013 Christmas In The Park event. This organization will collect contributions on:
December 11, 2013
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 27 through December 31, 2013.
6. A warming hut and restrooms will be provided at the exhibit site by the County.
7. Organizational representatives are responsible for passing out candy provided by the Parks and Recreation Department to each exiting vehicle on the evening assigned.
8. Organizational workers are responsible for collecting donations from exiting vehicles and turning over all collections and remaining candy to the Park Ranger Staff at the conclusion of the evening.

FILED

NOV 01 2013

MARY JO SPINO
COUNTY CLERK

9. 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.**

10. 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.

11. 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 to provide Scholarship funds for students of Jackson Co. to attend Lutheran High School - Kansas City.

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 by February 1, 2014.

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

Carl F. Vaitl
Signature

TREASURER
Title

Sept 28, 2013
Date


43-1172683
Organization Non-Profit ID Number

Organization Contact Person: Carl F. Vaitl

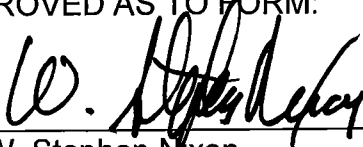
Phone Number: 816-765-6081

Work RETIRED
Home (please provide)

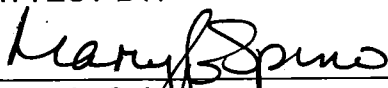
JACKSON COUNTY, MO

By: 
Michael D. Sanders
County Executive

APPROVED AS TO FORM:

By: 
W. Stephen Nixon
County Counselor

ATTEST BY:


Mary Jo Spino
Clerk of the County Legislature

REVENUE CERTIFICATE

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this 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 which is hereby authorized.

10-31-13
Date


Director of Finance and Purchasing
Acct. # 300-1670-56790

167C2013017

AGREEMENT

REQUIREMENTS AND GENERAL INFORMATION FOR CHRISTMAS IN THE PARK PARTICIPANTS

1. The Missouri Search & Rescue agrees to meet all terms of this agreement as a participating organization in the 2013 Christmas In The Park event. This organization will collect contributions on:
December 26, 2013
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 27 through December 31, 2013.
6. A warming hut and restrooms will be provided at the exhibit site by the County.
7. Organizational representatives are responsible for passing out candy provided by the Parks and Recreation Department to each exiting vehicle on the evening assigned.
8. Organizational workers are responsible for collecting donations from exiting vehicles and turning over all collections and remaining candy to the Park Ranger Staff at the conclusion of the evening.

FILED

NOV 01 2013

MARY JO SPINO
COUNTY CLERK

9. 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.

10. 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.

11. 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 equipment and training of K9 teams to assist with search and rescue efforts within Jackson County and surrounding area.

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 by February 1, 2014.

I have read and understand the above agreement and regulations. I agree, as the authorized organization representative on behalf of the MOSAR K9 to the terms as set forth by the Jackson County Parks & Recreation Department.

Robin Houston
Signature

Training Officer
Title

10/9/13
Date


43-1411824
Organization Non-Profit ID Number

Organization Contact Person: Robin Houston

Phone Number: (816) 234-5034
(816) 225-3182

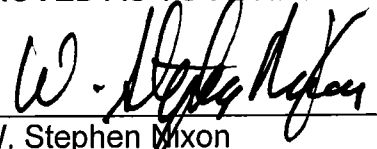
Work
Home (please provide)

JACKSON COUNTY, MO


By: _____


Michael D. Sanders
County Executive

APPROVED AS TO FORM:


By: _____

W. Stephen Nixon
County Counselor


ATTEST BY:


Mary Jo Spino
Clerk of the County Legislature

REVENUE CERTIFICATE

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this 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 which is hereby authorized.

10-31-13
Date


Director of Finance and Purchasing
Acct. # 300-1670-56790

16702013032

10/10/10

10/10/10

AGREEMENT

REQUIREMENTS AND GENERAL INFORMATION FOR CHRISTMAS IN THE PARK PARTICIPANTS

1. The Mountain of Myrrh agrees to meet all terms of this agreement as a participating organization in the 2013 Christmas In The Park event. This organization will collect contributions on:
November 30, 2013
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 27 through December 31, 2013.
6. A warming hut and restrooms will be provided at the exhibit site by the County.
7. Organizational representatives are responsible for passing out candy provided by the Parks and Recreation Department to each exiting vehicle on the evening assigned.
8. Organizational workers are responsible for collecting donations from exiting vehicles and turning over all collections and remaining candy to the Park Ranger Staff at the conclusion of the evening.

FILED

NOV 01 2013

MARY JO SPINO
COUNTY CLERK

9. 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.

10. 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.

11. 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 to provide resources for our monthly & weekly meetings, trainings or one of our major events for Single Mothers

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 by February 1, 2014.

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

Misty Honnold
Signature

Executive Director
Title

9-26-13
Date


82-0528147
Organization Non-Profit ID Number

Organization Contact Person: Misty Honnold

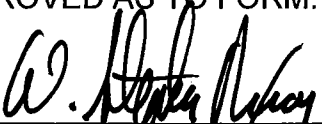
Phone Number: 816-838-2072

Work
Home (please provide)

JACKSON COUNTY, MO

By: 
Michael D. Sanders
County Executive

APPROVED AS TO FORM:

By: 
W. Stephen Nixon
County Counselor


ATTEST BY:


Mary Jo Spino
Clerk of the County Legislature

REVENUE CERTIFICATE

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this 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 which is hereby authorized.

10-31-13
Date


Director of Finance and Purchasing
Acct. # 300-1670-56790

16702013006

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AGREEMENT

REQUIREMENTS AND GENERAL INFORMATION FOR CHRISTMAS IN THE PARK PARTICIPANTS

1. The National Assoc. of Negro Business Professional Women agrees to meet all terms of this agreement as a participating organization in the 2013 Christmas In The Park event. This organization will collect contributions on:
December 20, 2013
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 27 through December 31, 2013.
6. A warming hut and restrooms will be provided at the exhibit site by the County.
7. Organizational representatives are responsible for passing out candy provided by the Parks and Recreation Department to each exiting vehicle on the evening assigned.
8. Organizational workers are responsible for collecting donations from exiting vehicles and turning over all collections and remaining candy to the Park Ranger Staff at the conclusion of the evening.

FILED

NOV 01 2013

MARY JO SPINO
COUNTY CLERK

9. 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.

10. 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.

11. 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 to provide scholarships for high school students going to college, school supplies, patients in nursing homes, families of child and spousal abuse.

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 by February 1, 2014.

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

Lillian McCalister
Signature

2nd Vice President
Title

September 27, 2013
Date

Missouri Tax ID.# 15702715
Organization Non-Profit ID Number

Organization Contact Person: Lillian McCalister

Phone Number: 816-926-9110
816-520-8677

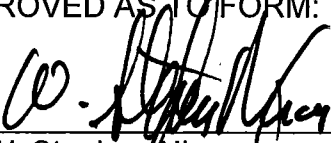
Work
Home (please provide)

JACKSON COUNTY, MO


By: _____

Michael D. Sanders
County Executive

APPROVED AS TO FORM:


By: _____

W. Stephen Nixon
County Counselor

ATTEST BY:

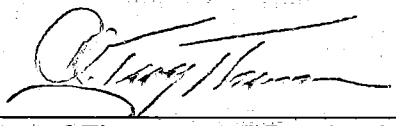

Mary Jo Spino
Clerk of the County Legislature

REVENUE CERTIFICATE

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this 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 which is hereby authorized.

10-31-13

Date



Director of Finance and Purchasing
Acct. # 300-1670-56790

16702013026

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AGREEMENT

REQUIREMENTS AND GENERAL INFORMATION FOR CHRISTMAS IN THE PARK PARTICIPANTS

1. The Northwest Community Development Corporation agrees to meet all terms of this agreement as a participating organization in the 2013 Christmas In The Park event. This organization will collect contributions on:
December 14, 2013
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 27 through December 31, 2013.
6. A warming hut and restrooms will be provided at the exhibit site by the County.
7. Organizational representatives are responsible for passing out candy provided by the Parks and Recreation Department to each exiting vehicle on the evening assigned.
8. Organizational workers are responsible for collecting donations from exiting vehicles and turning over all collections and remaining candy to the Park Ranger Staff at the conclusion of the evening.

FILED

NOV 01 2013

MARY JO SPINO
COUNTY CLERK

9. 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.

10. 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.

11. 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 to supplement senior programming and Kids Cafe.

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 by February 1, 2014.

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

[Signature]
Signature

President of Board
Title

September 24, 2013
Date

43-1822719
Organization Non-Profit ID Number

Organization Contact Person: Howard Fenrod

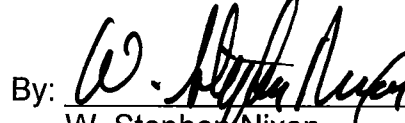
Phone Number: 816-252-5094 Work
816-836-3867 Home (please provide)

JACKSON COUNTY, MO



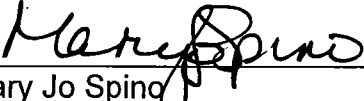
By: _____
Michael D. Sanders
County Executive

APPROVED AS TO FORM:



By: _____
W. Stephen Nixon
County Counselor

ATTEST BY:



Mary Jo Spino
Clerk of the County Legislature

REVENUE CERTIFICATE

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this 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 which is hereby authorized.

10-31-13

Date



Director of Finance and Purchasing
Acct. # 300-1670-56790

16702013020

1875

1875

A G R E E M E N T

REQUIREMENTS AND GENERAL INFORMATION FOR CHRISTMAS IN THE PARK PARTICIPANTS

1. The Raytown Three Trails Kiwanis Club agrees to meet all terms of this agreement as a participating organization in the 2013 Christmas In The Park event. This organization will collect contributions on:
December 27, 2013
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 27 through December 31, 2013.
6. A warming hut and restrooms will be provided at the exhibit site by the County.
7. Organizational representatives are responsible for passing out candy provided by the Parks and Recreation Department to each exiting vehicle on the evening assigned.
8. Organizational workers are responsible for collecting donations from exiting vehicles and turning over all collections and remaining candy to the Park Ranger Staff at the conclusion of the evening.

FILED

NOV 01 2013

MARY JO SPINO
COUNTY CLERK

9. 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.

10. 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.

11. 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 to fund several youth services in metro KC / Jackson County

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 by February 1, 2014.

I have read and understand the above agreement and regulations. I agree, as the authorized organization representative on behalf of the Raytown Three Trails Kiwanis Club terms as set forth by the Jackson County Parks & Recreation Department.

Elaine Schube
Signature

President
Title

10/4/2013
Date

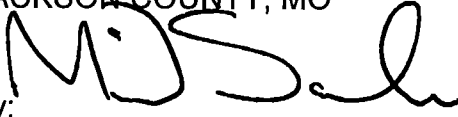
EIN 01-0914988
MO TAX ID 20688423
Organization Non-Profit ID Number

Organization Contact Person: David Skitek

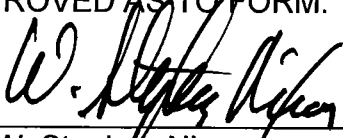
Phone Number: (816) 353-8491
Work
Home (please provide)

both included with application


JACKSON COUNTY, MO

By: 
Michael D. Sanders
County Executive

APPROVED AS TO FORM:

By: 
W. Stephen Nixon
County Counselor


ATTEST BY:


Mary Jo Spino
Clerk of the County Legislature

REVENUE CERTIFICATE

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this 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 which is hereby authorized.

10-31-13
Date


Director of Finance and Purchasing
Acct. # 300-1670-56790

16702013033

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AGREEMENT

REQUIREMENTS AND GENERAL INFORMATION FOR CHRISTMAS IN THE PARK PARTICIPANTS

1. The Shepherd' Center of Raytown agrees to meet all terms of this agreement as a participating organization in the 2013 Christmas In The Park event. This organization will collect contributions on:

Saturday - December 7, 2013

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 27 through December 31, 2013.

6. A warming hut and restrooms will be provided at the exhibit site by the County.

7. Organizational representatives are responsible for passing out candy provided by the Parks and Recreation Department to each exiting vehicle on the evening assigned.

8. Organizational workers are responsible for collecting donations from exiting vehicles and turning over all collections and remaining candy to the Park Ranger Staff at the conclusion of the evening.

FILED

NOV 01 2013

MARY JO SPINO
COUNTY CLERK

9. 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.

10. 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.

11. 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 to provide home-based services and community programs for adults 55 and older to assist in independent living and social engagement.

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 by February 1, 2014.

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

Kim LeSage
Signature

President of Board
Title

9/20/13
Date


43-1531153
Organization Non-Profit ID Number

Organization Contact Person: Patty Stock, Executive Director


Phone Number: 816.356.9000
816.210.4840

Work
Home (please provide)


JACKSON COUNTY, MO

By: 
Michael D. Sanders
County Executive

APPROVED AS TO FORM:

By: 
W. Stephen Nixon
County Counselor


ATTEST BY:


Mary Jo Spino
Clerk of the County Legislature

REVENUE CERTIFICATE

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this 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 which is hereby authorized.

10-31-13
Date


Director of Finance and Purchasing
Acct. # 300-1670-56790

16702013013

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Res. 18284

AGREEMENT

REQUIREMENTS AND GENERAL INFORMATION FOR CHRISTMAS IN THE PARK PARTICIPANTS

1. The Special Olympics KC Metro agrees to meet all terms of this agreement as a participating organization in the 2013 Christmas In The Park event. This organization will collect contributions on:
December 21, 2013
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 27 through December 31, 2013.
6. A warming hut and restrooms will be provided at the exhibit site by the County.
7. Organizational representatives are responsible for passing out candy provided by the Parks and Recreation Department to each exiting vehicle on the evening assigned.
8. Organizational workers are responsible for collecting donations from exiting vehicles and turning over all collections and remaining candy to the Park Ranger Staff at the conclusion of the evening.

FILED

NOV 01 2013

MARY JO SPINO
COUNTY CLERK

9. 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.

10. 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.

11. 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 to send Jackson County Parks & Rec Special Olympic athletes to National Games Competition.

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 by February 1, 2014.

I have read and understand the above agreement and regulations. I agree, as the authorized organization representative on behalf of the Special Olympics ^{MISSOURI} to the terms as set forth by the Jackson County Parks & Recreation Department.

Kami Delameter For Special Olympics Regional Development Director
Signature Title

9/30/13 23-7328374
Date Organization Non-Profit ID Number

Organization Contact Person: Kami Delameter

Phone Number: 913-789-0332 Work:
816-769-3082 Home (please provide)

JACKSON COUNTY, MO



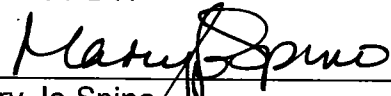
By: _____
Michael D. Sanders
County Executive

APPROVED AS TO FORM:



By: _____
W. Stephen Nixon
County Counselor

ATTEST BY:

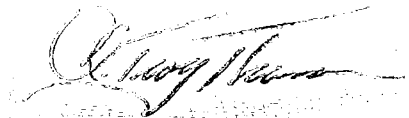


Mary Jo Spino
Clerk of the County Legislature

REVENUE CERTIFICATE

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this 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 which is hereby authorized.

10-31-73
Date



Director of Finance and Purchasing
Acct. # 300-1670-56790

16702013027

10/10/10

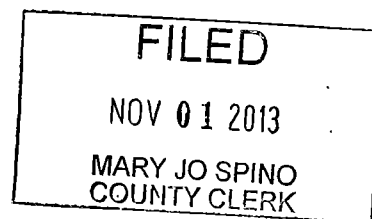
10/10/10

AGREEMENT

REQUIREMENTS AND GENERAL INFORMATION FOR CHRISTMAS IN THE PARK PARTICIPANTS

1. The Spofford Home agrees to meet all terms of this agreement as a participating organization in the 2013 Christmas In The Park event. This organization will collect contributions on:

December 12, 2013
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 ten 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 27 through December 31, 2013.
6. A warming hut and restrooms will be provided at the exhibit site by the County.
7. Organizational representatives are responsible for passing out candy provided by the Parks and Recreation Department to each exiting vehicle on the evening assigned.
8. Organizational workers are responsible for collecting donations from exiting vehicles and turning over all collections and remaining candy to the Park Ranger Staff at the conclusion of the evening.



9. 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.

10. 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.

11. 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 residential treatment

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 by February 1, 2014.

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

Crystal Bahr
Signature

Community Relations
Manager
Title

10-1-13
Date

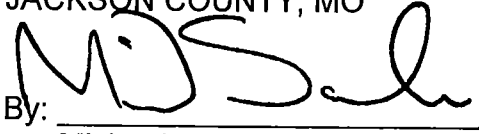
44-0546277
Organization Non-Profit ID Number

Organization Contact Person: Crystal Bahr

Phone Number: 8165083408
(573) 6732728

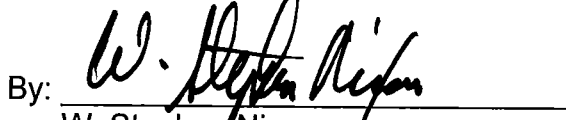
Work
Home (please provide)

JACKSON COUNTY, MO



By: Michael D. Sanders
County Executive

APPROVED AS TO FORM:


By: W. Stephen Nixon
County Counselor


ATTEST BY:


Mary Jo Spino
Clerk of the County Legislature

REVENUE CERTIFICATE

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this 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 which is hereby authorized.

10-31-13
Date


Director of Finance and Purchasing
Acct. # 300-1670-56790

16702013018

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1900

AGREEMENT

REQUIREMENTS AND GENERAL INFORMATION FOR CHRISTMAS IN THE PARK PARTICIPANTS

1. The St. Ann's Parish agrees to meet all terms of this agreement as a participating organization in the 2013 Christmas In The Park event. This organization will collect contributions on:
December 3, 2013
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 27 through December 31, 2013.
6. A warming hut and restrooms will be provided at the exhibit site by the County.
7. Organizational representatives are responsible for passing out candy provided by the Parks and Recreation Department to each exiting vehicle on the evening assigned.
8. Organizational workers are responsible for collecting donations from exiting vehicles and turning over all collections and remaining candy to the Park Ranger Staff at the conclusion of the evening.

FILED

NOV 01 2013

MARY JO SPINO
COUNTY CLERK

9. 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.

10. 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.

11. 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 social services benefitting youth and seniors in northwest Independence, MO

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 by February 1, 2014.

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

Rosemary K. Schmitt
Signature

Business Manager
Title

9/20/13
Date


43-1357167
Organization Non-Profit ID Number

Organization Contact Person: Rosemary Schmitt


Phone Number: 816-252-1160
816-308-9499

Work
Home (please provide)


JACKSON COUNTY, MO

By: 
Michael D. Sanders
County Executive

APPROVED AS TO FORM:

By: 
W. Stephen Nixon
County Counselor


ATTEST BY:


Mary Jo Spino
Clerk of the County Legislature

REVENUE CERTIFICATE

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this 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 which is hereby authorized.

10-31-13
Date


Director of Finance and Purchasing
Acct. # 300-1670-56790

16-2013009

10/10/10

10/10/10

10/10/10

AGREEMENT

REQUIREMENTS AND GENERAL INFORMATION FOR CHRISTMAS IN THE PARK PARTICIPANTS

1. The St. Louis Church Alter Society agrees to meet all terms of this agreement as a participating organization in the 2013 Christmas In The Park event. This organization will collect contributions on:
December 19, 2013
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 27 through December 31, 2013.
6. A warming hut and restrooms will be provided at the exhibit site by the County.
7. Organizational representatives are responsible for passing out candy provided by the Parks and Recreation Department to each exiting vehicle on the evening assigned.
8. Organizational workers are responsible for collecting donations from exiting vehicles and turning over all collections and remaining candy to the Park Ranger Staff at the conclusion of the evening.

FILED

NOV 01 2013

MARY JO SPINO
COUNTY CLERK

9. 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.

10. 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.

11. 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 Food, clothing and utility assistance, St. Louis Social Services

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 by February 1, 2014.

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

Rosalind Bartlett
Signature

President
Title

Sept 23, 2013
Date

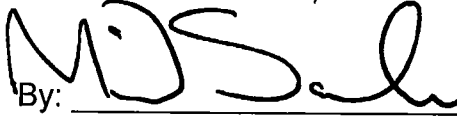
14878186
Organization Non-Profit ID Number

Organization Contact Person: Rosalind Bartlett

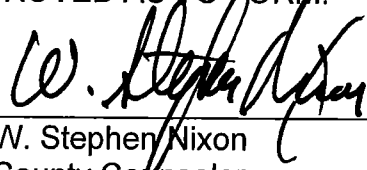
Phone Number: same
816 5230368

Work Retired
Home (please provide)

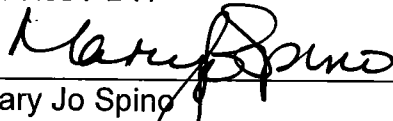
JACKSON COUNTY, MO

By: 
Michael D. Sanders
County Executive

APPROVED AS TO FORM:

By: 
W. Stephen Nixon
County Counselor

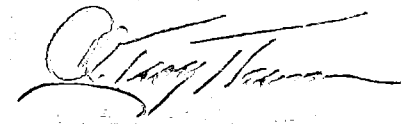
ATTEST BY:


Mary Jo Spino
Clerk of the County Legislature

REVENUE CERTIFICATE

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this 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 which is hereby authorized.

10-31-13
Date


Director of Finance and Purchasing
Acct. # 300-1670-56790

16702013025

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Handwritten text, possibly a name or date, located in the upper right quadrant.

AGREEMENT

REQUIREMENTS AND GENERAL INFORMATION FOR CHRISTMAS IN THE PARK PARTICIPANTS

1. The St. Paul's Presbyterian Church agrees to meet all terms of this agreement as a participating organization in the 2013 Christmas In The Park event. This organization will collect contributions on:
December 28, 2013
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 27 through December 31, 2013.
6. A warming hut and restrooms will be provided at the exhibit site by the County.
7. Organizational representatives are responsible for passing out candy provided by the Parks and Recreation Department to each exiting vehicle on the evening assigned.
8. Organizational workers are responsible for collecting donations from exiting vehicles and turning over all collections and remaining candy to the Park Ranger Staff at the conclusion of the evening.

FILED

NOV 01 2013

MARY JO SPINO
COUNTY CLERK

9. 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.**

10. 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.

11. 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 City Union Mission; Neighborhood Outreach; Youth Garden and Collection of soap, lotions, toiletries, personal items for abused women.

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 by February 1, 2014.

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

Kera Phelps
Signature

President, Women's Org.
Title

Sept. 24, 2013
Date

#12542113
Organization Non-Profit ID Number

Organization Contact Person: Guendolyn Strawn

Phone Number: Same
(816) 923-3943

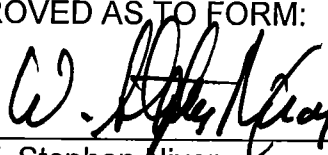
Work
Home (please provide)

JACKSON COUNTY, MO



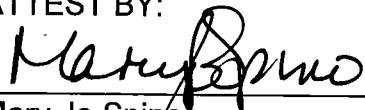
By: _____
Michael D. Sanders
County Executive

APPROVED AS TO FORM:



By: _____
W. Stephen Nixon
County Counselor

ATTEST BY:



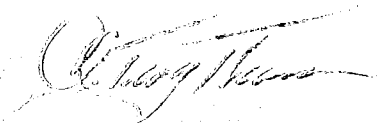
Mary Jo Spino
Clerk of the County Legislature

REVENUE CERTIFICATE

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this 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 which is hereby authorized.

10-31-13

Date



Director of Finance and Purchasing
Acct. # 300-1670-56790

16702013034

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AGREEMENT

REQUIREMENTS AND GENERAL INFORMATION FOR CHRISTMAS IN THE PARK PARTICIPANTS

1. The The Black Family Technology Awareness Assoc. agrees to meet all terms of this agreement as a participating organization in the 2013 Christmas In The Park event. This organization will collect contributions on:
December 6, 2013
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 27 through December 31, 2013.
6. A warming hut and restrooms will be provided at the exhibit site by the County.
7. Organizational representatives are responsible for passing out candy provided by the Parks and Recreation Department to each exiting vehicle on the evening assigned.
8. Organizational workers are responsible for collecting donations from exiting vehicles and turning over all collections and remaining candy to the Park Ranger Staff at the conclusion of the evening.

FILED

NOV 01 2013

MARY JO SPINO
COUNTY CLERK

9. 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.

10. 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.

11. 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 the KANSAS CITY Youth Technology Fair and Black Family Technology Awareness Programs to eliminate the digital divide in Kansas City, MO.

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 by February 1, 2014.

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

Lewis G. Walker
Signature

President
Title

9-28-2013
Date

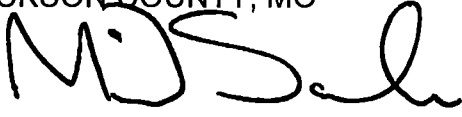
04-3826049
Organization Non-Profit ID Number

Organization Contact Person: Lewis G. Walker

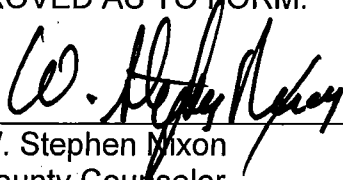
Phone Number: 816-275-2813
816-781-4544

Work
Home (please provide)


JACKSON COUNTY, MO

By: 
Michael D. Sanders
County Executive

APPROVED AS TO FORM:

By: 
W. Stephen Nixon
County Counselor

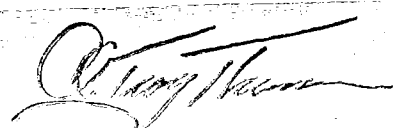
ATTEST BY:


Mary Jo Spino
Clerk of the County Legislature

REVENUE CERTIFICATE

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this 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 which is hereby authorized.

10-31-13
Date


Director of Finance and Purchasing
Acct. # 300-1670-56790

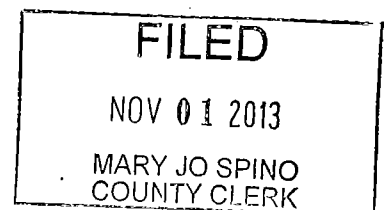
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AGREEMENT

REQUIREMENTS AND GENERAL INFORMATION FOR CHRISTMAS IN THE PARK PARTICIPANTS

1. The William Chrisman Project Graduation agrees to meet all terms of this agreement as a participating organization in the 2013 Christmas In The Park event. This organization will collect contributions on:
December 13, 2013
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 27 through December 31, 2013.
6. A warming hut and restrooms will be provided at the exhibit site by the County.
7. Organizational representatives are responsible for passing out candy provided by the Parks and Recreation Department to each exiting vehicle on the evening assigned.
8. Organizational workers are responsible for collecting donations from exiting vehicles and turning over all collections and remaining candy to the Park Ranger Staff at the conclusion of the evening.



9. 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.**

10. 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.

11. 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 to host our Project Graduation. Project Graduation is a safe environment for our seniors after graduation.

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 by February 1, 2014.

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

Valarie Smith
Signature

President
Title

9-24-13
Date

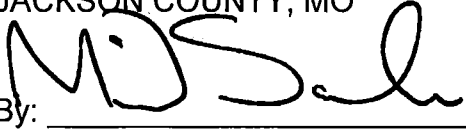
12541931
Organization Non-Profit ID Number

Organization Contact Person: Valarie Smith

Phone Number: 816-521-5355
816-438-8146


Wm Chrisman High \$
Work School
Home (please provide)

JACKSON COUNTY, MO

By: 

Michael D. Sanders
County Executive

APPROVED AS TO FORM:

By: 
W. Stephen Nixon
County Counselor

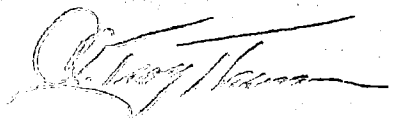
ATTEST BY:


Mary Jo Spino
Clerk of the County Legislature

REVENUE CERTIFICATE

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this 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 which is hereby authorized.

10-31-13
Date


Director of Finance and Purchasing
Acct. # 300-1670-56790

16702013019

10/10/10

10/10/10