AGREEMENT

REQUIREMENTS AND GENERAL INFORMATION FOR CHRISTMAS IN THE PARK PARTICIPANTS

MSR17100

The Missouri Search & Rescue agrees to meet all terms of this agreement as a 1. participating organization in the 2016 Christmas In The Park event. This organization will collect contributions on:

December 27, 2016

- The organization agrees to provide 6 to 10 employees/organization volunteers to 2. 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).
- 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
- The organization agrees the volunteer workers will be affiliated with the One organization will not be allowed to work for another organization.
- 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 23 through December 31, 2016.
- A warming hut and restrooms will be provided at the exhibit site by the 6. County.
- Organizational representatives are responsible for passing out candy provided 7. by the Parks + Rec Department to each exiting vehicle on the evening assigned.
- Organizational workers are responsible for collecting donations from exiting 8. 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 + REC TO THE ORGANIZATIONS. THIS AGREEMENT IS YOUR NOTICE.
- 10. Jackson County Parks + Rec 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 the participating organization	le for counting the money and issuing a check to
County. The moneys we received the first of	cipating non-profit organizations must be used in fit and provide services to residents of Jackson ve will be used for the Porth Por
preferably the President or Cl	lairperson.
 Checks will be mailed to each by February 1, 2017. 	organization meeting all the above requirements
I have read and understand the a	bove agreement and regulations. I agree, as the
authorized organization represent	ative on behalf of the MOSAR to the
terms as set forth by the Jackson C	ounty Porks + Pos Donate to the
1 / 1 . 11	danty Larks + Rec Department.
Koly Houston	reasura.
Signature	Title
10/4/16	43-1411824
Datel	Organization Non-Profit ID Number
	The state of the s
Organization Contact Person:	Obin Houston

Work

(please provide)

Phone Number:

Christmas in the Park Res. 19301

APPROVED AS TO FORM:

JACKSON COUNTY, MISSOURI

W. Stephen Mixon County Counselor Frank White, Jr.
County Executive

ATTEST:

Mary Jo Spino

Clerk of the Legislature

REVENUE CERTIFICATE

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

11/9/16

Date

Chief Financial Officer

Account No. 300-1670-56790

16702016037