

# Richland County

Fair, Recycling & Parks Standing Committee

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June 17, 2022

## NOTICE OF MEETING

Please be advised that the Richland County Fair, Recycling & Parks Standing Committee will convene at 5:00 p.m., Wednesday, **June 22<sup>nd</sup>, 2022** in the Richland County Fairgrounds Conference Room 23630 County Highway AA.

### Agenda:

1. Call to order
2. Proof of notification
3. \*Agenda approval
4. Public comment

### Consent Items:

*Consent items are procedurally necessary and routine in nature. The committee may take action to approve consent items in one motion. Any committee member may object to a consent vote and request individual items or all items removed from a consent vote.*

5. \*Approval of Minutes
6. \*Rate increase for storage rates- Fair
7. \*Financial Reports, Revenue & Expenditures Report – Fair & Recycling
8. \*100's for the Fair Projects- Fair

### Discussion Items

9. Rules and Strategic Planning update- Presented by Danielle Rudersdorf

### Action Items:

Discussion and Possible Action for each topic listed related to the Parks Department

10. \*Resolution for Alliance Snowmobile Maintenance Grant
11. Pine River Recreation Trail mowing, grading and resurface
12. New Bridge at Rockbridge
13. Nature's Way Contract
14. Muscoda Trail Bridge
15. Viola Park
16. Proposal to grant Richland County Employees the opportunity to support the Fair
17. LTE Fair Staff Position(s)

### Administrative Report:

18. Fair & Recycling
19. Pine Valley Land Project- Parks

### Personnel:

20. None

### Closing:

21. Future agenda items
22. Adjournment

\*Meeting materials for items marked with an asterisk may be found at  
<https://administrator.co.richland.wi.us/minutes/fair-recycling-parks/>

A quorum may be present from other Committees, Boards, or Commissions. No committee, board or commission will exercise any responsibilities, authority or duties except for the Finance and Personnel Committee.

CC: Committee Members, County Board Chair, Richland Observer, WRCO, Courthouse Bulletin Board, UW Extension Office, County Clerk's Office, County Administrator, Cheryl Dull

# RICHLAND COUNTY

## Fair & Recycling Committee Meeting Minutes

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April 27, 2022

Present; Kerry Severson, Scott Gald, Danielle Rudersdorf, Tim Gottschall, Sandy Campbell, Gary Deaver, Eric Siemandel, Cindy Chicker, John Collins, Carla Doudna, Cathy Cooper, Dr. Christine, Earl Wallace, Chad Imhoff and Buford Marshall

Absent; Gary Manning

1. **Call to Order:** Committee Chair Severson called the meeting to order at 5:04 p.m.
2. **Proof of Notification:** Chair Severson verified that the meeting had been properly noticed.
3. **8B Fair-Taken out of order.** Dr. Christine, Fair Vet, spoke regarding the Avian Flu and possible changes to the 2022 Fair. Wallace and Imhoff spoke on being in support of doing what would be needed if the situation changes.
4. **Elect Vice Chari and Secretary.**
  - a. Nomination for Vice Chair. Motion by Collins to nominate Supervisor Gottschall, second by Chicker, Supervisor Gottschall declined nomination.
    - i. Nomination for Vice Chair. Motion by Campbell to nominate Gald, second by Deaver. Nomination accepted by Gald. Collins closes nominations with unanimous ballot for Gald, second by Siemandel. All voting aye, motion carried.
  - b. Nomination for Secretary. Motion by Collins to nominate Chicker, second by Supervisor Gottschall. Nomination accepted by Chicker. Supervisor Rudersdorf closes nominations with unanimous ballot for Chicker. All voting aye, motion carried.
5. **Election of Representative for Rules & Strategic Planning.** Chair Severson stated the representative from Fair, Recycling and Parks Standing Committee would be need to Supervisor Rudersdorf with the new organization. Motion by Chicker that Supervisor Rudersdorf be appointed per request from Administrator Langreck, second by Gald. All voting aye, motion carried.
6. **Agenda Approval:** Chair Severson requested a motion to approve the 16-point agenda. Moved by Co-Chair Gald to approve presented agenda, second by Supervisor Rudersdorf. All voting aye, motion carried.
7. **Previous Meeting Minutes:** Motion by Supervisor Rudersdorf to approve minutes presented, second by Chicker. All voting aye, motion carried.
8. **A- Fair. Permission request for placement of Concrete Slab by Jason Kleppe.** Kleppe is asking for approval to place a donated 30 x10 concrete slab for a scale that will be used during his event in July. Doudna showed a picture of the area that Kleppe marked off. Motion by Gald to approve the donated slab, second by Siemandel. Discussion by Collins that pictures be taken of the process and that Kleppe work with the office in having Marshall scheduled to

# RICHLAND COUNTY

## Fair & Recycling Committee Meeting Minutes

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be on the grounds during the work being done. All members agreed with request. All voting aye, motion carried. Doudna will let Kleppe know of the request. **B-Fair.** Doudna requested approval to bring in 6 Virtual Reality Escape Booths to the Connection Building for Saturday, September 10 at \$3000. Questions followed regarding cost and funding. Doudna stated that the current budget has funds for entertainment given the Truck & Tractor Pulls were replaced with live music for Saturday night. Moved by Deaver to approve the request with details on how to charge for each VR Experience as the fair grows closer, second by Collins. All voting aye, motion carried.

9. **A-Parks.** Cooper presented pictures taken of the destruction done to the bathrooms at Pier Park. Questions and discussion followed. Committee instructed Cooper to notify the police department, post the pictures on social media giving notice regarding possible closing of the bathrooms, posting signs and looking in the cost of cameras for the area. **B.** Cooper has no information back from Ami at Nature's Way.
10. **Parks- Muscoda Trail Bridge.** Cooper has requested bids for the Snowmobile Alliance bridge project on the Meiss property. Chair Severson asked about the contract with the property owners, Cooper will get that information for the next meeting and contact Bill Hyne.
11. **Parks- Resurface Pine River Recreation Trail.** Cooper state bids were out for resurfacing the trail from Twin Bluffs to Gotham. There will need to be a rebid due to prevailing wage for the State Grant.
12. **Parks.**
  - a. **Pier Park.** Cooper stated Boy Scouts camp is June 17-19 and they requested projects. Suggested painting the shelter.
  - b. **Viola Park.** Cooper stated the employee she had been emailing, regarding the well, is no longer there. She needs to get the cost on electricity and Advanced Well will do the pump work.
  - c. **Rifle Range.** Nothing
  - d. **Pine River Recreation Trail.** Per Siemandel, grader needs to be used to fill the ruts.
  - e. **Outdoor Recreation update.** Nothing
13. **Recycling.**
  - a. **Grant.** Updated committee on the grant process and that checks would be issued in June to the Municipalities.
  - b. **Recycling Event.** Updated committee on the May 7<sup>th</sup> recycling event needs.
14. **Fair.**
  - a. **Staffing needs.** Updated committee on the current volunteer needs during the fair since there's no budget funding for staff. Hoping to have county board assist with gates and have approval to have county staff help cover current needs.
  - b. **Skid Steer Purchase.** Updated committee on skid steer purchase.
  - c. **Building 10.** Updated committee on the pending issues and need for replacement.

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## Fair & Recycling Committee Meeting Minutes

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**15. Future Agenda Items.** Chicker- Tobacco free properties, Collins- Building 10.

**16. Schedule next meeting:** The Fair, Recycling and Parks Standing Committee meeting will now be on the 4<sup>th</sup> Wednesday of the month unless otherwise notified.

**17. Adjournment:** Motion by Gald to adjourn the meeting, second by Rudersdorf. All voting aye, motion carried.

Respectfully submitted,

*Carla Doudna*

Carla Doudna, Fair & Recycling Coordinator

# **RICHLAND COUNTY**

## **Fair & Recycling Committee Meeting Minutes**

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June 6, 2022

**Present;** Gary Manning, Scott Gald, Tim Gottschall, Sandy Campbell, Gary Deaver, Eric Siemandel, Cindy Chicker, Carla Doudna, Buford Marshall

**Absent;** Kerry Severson, Danielle Rudersdorf, John Collins

1. **Call to Order:** Secretary Chicker called the meeting to order at 5:01 p.m.
2. **Proof of Notification:** Verification that the meeting had been properly noticed.
3. **Agenda Approval:** Secretary Chicker requested a motion to approve the 11-point agenda. Moved by Supervisor Gottschall to approve presented agenda, second by Supervisor Manning. All voting aye, motion carried.
4. **Public Comment:** None.
5. **Previous Meeting Minutes:** None.
6. **Building 10:** Information not received.
7. **Rules & Strategic Planning update:** None
8. **Skid Steer Bids:** Doudna presented the businesses that were sent the Bid Request for Purchase of Skid Steer;
  - a. Homesteader's- Declined Bid
  - b. Simpson- Bid
  - c. Hillsboro Equipment- Bid
  - d. St Joseph's Equipment- Declined Bid
  - e. Schraufgel- Never sent Bid
  - f. McFarlane- Bid
  - g. Schrage Brothers- Never sent Bid

Secretary Chicker read the bids received; Simpson \$36,994, Hillsboro Equipment \$50,176.26 and McFarlane \$42,400.

### **Co-Chair Gald arrived at 5:10pm**

Each member reviewed the received bids. Motion by Deaver to approve accept the Simpson Tractor bid for \$36, 994 for purchase, understanding its slightly higher than previously presented by Doudna because the of the higher cost of fuel, second by Siemandel. All voting aye, motion carried.

9. **Future Agenda Items.** Bike Trail mowing and grading, New bridge at Rockbridge.
10. **Adjournment:** Motion by Campbell to adjourn the meeting, second by Supervisor Gottschall. All voting aye, motion carried.

Respectfully submitted,

*Carla Doudna*

Carla Doudna, Fair & Recycling Coordinator

[illegible]









May 2022 Fair & Recycling Bill Pay					
City Utilities			\$543.79	68	
WE Energies			\$204.25	68	
Genuine Telecom			\$22.51	68	
Century Link/LUMEN			\$1.36	68	
Randy Olson- Gravel			\$128.00	68	
Homesteaders			\$13,068.65	75	
Area Septic			\$3,902.00	68-FEMA	
Buford Marshall			\$14.76	68-Tags	
Carla Doudna			\$219.50	57-Food	
City Utilites			\$4,810.00	75	
UW Extension-color copies			\$4.00	57	
CDW			\$418.61	68	
Observer- Advertising			\$818.10	57	
Coop-Fuel			\$83.58	68	
Shopping News-Advertising			\$1,625.80	57	
Walsh's			\$105.91	68	
Wis-Coat			\$4,996.80	33	
		Total	\$30,967.62		
<b>Deposits</b>					
Premier Coop	Donation		\$200.00	68	
Wegner Auto Service	"		\$225.00	68	
Fillback	"		\$100.00	68	
Walsh's Ace Hardware	"		\$1,000.00	68	
Added Touch Floral	"		\$25.00	68	
City Utilites	"		\$500.00	68	
Richland County Bank	"		\$50.00	68	
Advance Home Tech	Vendor		\$95.00	68	
Margo	Stall Rental		\$90.00	68	
			\$2,285.00		

<b><u>Fund Balances</u></b>				<b><u>Balance</u></b>						
Fair Checkbook				\$0.00	Richland County Bank					
The Peoples Community Bank				\$0.00	Online Camping, Fair Entries, Fair tickets, Storage					

**Fund 68- Fair Fund**  
Fund 57- Recycling Grant Fund  
Fund 33- Donation Fairgrounds Funds  
Fund 75- Captial Exp Borrowing Fund

<b>June 2022 Fair &amp; Recycling Bill Pay</b>										
City Utilities				\$660.32	68					
WE Energies				\$16.83	68					
Genuine Telecom				\$22.51	68					
Century Link/LUMEN				\$0.53	68					
Shopping New- Advertising				\$749.05	57					
DATCP-Camping License				\$410.00	68					
CDW Computer Monitors and software				\$596.99	68					
Simpson Tractor-Skid Steer Purchase				\$39,994.00	75					
RC Highway Dept				\$2,680.01	33					
Pratt Frieght Service				\$50.00	68					
Coop-Fuel				\$122.13	68					
Regalia Manufacturing				\$257.94	68					
Shopping News- Advertising				\$812.90	57					
Walsh's				\$121.98	68					
Walsh's				\$795.81	57					
Wertz				\$196.30	68					
Dynamic Recycling				\$4,419.55	33					
WRCO-Advertising				\$150.00	57					
Recycling Grant				\$98,965.49	57					
			<b>Total</b>	<b>\$151,022.34</b>						
<b>Deposits</b>										
Ziegler	Donation			\$500.00	68					
Royal Bank	"			\$300.00	68					
Richland Locker	"			\$100.00	68					
Lime Ridge Ag	"			\$250.00	68					
Wertz Plumbing & Heating	"			\$250.00	68					
Jones	"			\$500.00	68					
Passages	Vendor			\$95.00	68					
Metz Welding	"			\$243.00	68					
Wild West Soda	"			\$425.00	68					
Kettle Corn	"			\$150.00	68					
Horwitz	Stall Rental			\$81.00	68					

				\$2,894.00						
<b><u>Fund Balances</u></b>				<b><u>Balance</u></b>						
Fair Checkbook				\$0.00	Richland County Bank					
The Peoples Community Bank				\$0.00	Online Camping, Fair Entries, Fair tickets, Storage					

**Fund 68- Fair Fund**  
Fund 57- Recycling Grant Fund  
Fund 33- Donation Fairgrounds Fund  
Fund 75- Captial Exp Borrowing Fund

	ANNUAL REVISED BUDGET	ENCUMBERED	ACT MTD POSTED AND IN PROCESS	ACT YTD POSTED AND IN PROCESS	REMAINING BALANCE	PCT	
33							
COUNTY FAIRGROUNDS DONATIONS							
5686							
COUNTY FAIRGROUNDS							
0000							
PROJECT							
5771	0.00	0.00	0.00	0.00	0.00	0	
CLEAN SWEEP ELECTRONIC							
5960	0.00	0.00	0.00	0.00	0.00	0	
TRACTOR PULL CALENDAR RAFFLE							
5999	0.00	0.00	0.00	0.00	0.00	0	
BILLS - NO LINE DETAIL							
6001	500.00	0.00	0.00	0.00	500.00	0	
WPPI							
6007	0.00	0.00	4,000.00	4,000.00	4,000.00-	9999	-----!!!!
GRANTS							
6008	0.00	0.00	4,996.80	4,996.80	4,996.80-	9999	-----!!!!
GRND RPR/IMPRVMNT DONATIONS							
6009	0.00	0.00	0.00	0.00	0.00	0	
ENTERTAINMENT							
6010	4,000.00	0.00	0.00	0.00	4,000.00	0	
FOOD/BEER GARDEN							
TOTAL: PROJECT	4,500.00	0.00	8,996.80	8,996.80	4,496.80-	199	-----!!!!
TOTAL: COUNTY FAIRGROUNDS	4,500.00	0.00	8,996.80	8,996.80	4,496.80-	199	-----!!!!
5920							
TRANSFERS TO OTHER FUNDS							
0000							
PROJECT							
1731	0.00	0.00	0.00	0.00	0.00	0	
TRANSFER TO COUNTY FAIR FUND							
TOTAL: PROJECT	0.00	0.00	0.00	0.00	0.00	0	
TOTAL: TRANSFERS TO OTHER FUNDS	0.00	0.00	0.00	0.00	0.00	0	
TOTAL: COUNTY FAIRGROUNDS DONATIONS	4,500.00	0.00	8,996.80	8,996.80	4,496.80-	199	-----!!!!

	ADOPTED BUDGET	REVISED BUDGET	ANNUAL ACT MTD POSTED ACT YTD POSTED	REMAINING BALANCE	PCT
			AND IN PROCESS	AND IN PROCESS	
33 COUNTY FAIRGROUNDS DONATIONS					
4100 TAXES					
0000 PROJECT					
4111 GENERAL PROPERTY TAXES	0.00	0.00	0.00	0.00	0
TOTAL: PROJECT	0.00	0.00	0.00	0.00	0
TOTAL: TAXES	0.00	0.00	0.00	0.00	0
4800 MISCELLANEOUS REVENUES					
0000 PROJECT					
4551 CLEAN SWEEP ELECTRONIC	0.00	0.00	7,577.42	7,577.42	7,577.42- 9999 -----!!!!
4840 OTHER MISCELLANEOUS REVENUE	0.00	0.00	0.00	50.00	50.00- 9999 -----!!!!
4841 TRACTOR PULL CALENDAR RAFFLE	0.00	0.00	0.00	0.00	0.00 0
4853 WPPI	500.00	500.00	0.00	0.00	500.00 0
4854 GRANTS	0.00	0.00	4,000.00	4,000.00	4,000.00- 9999 -----!!!!
4855 GRN RPR/IMPRVMNT DONATIONS	0.00	0.00	0.00	0.00	0.00 0
4856 ENTERTAINMENT	0.00	0.00	0.00	0.00	0.00 0
4857 FOOD/BEER GARDEN	4,000.00	4,000.00	0.00	0.00	4,000.00 0
TOTAL: PROJECT	4,500.00	4,500.00	11,577.42	11,627.42	7,127.42- 258 -----!!!!
TOTAL: MISCELLANEOUS REVENUES	4,500.00	4,500.00	11,577.42	11,627.42	7,127.42- 258 -----!!!!
4900 OTHER FINANCIAL SOURCES					
0000 PROJECT					
4929 TRANS FM CTY FAIR FUND	0.00	0.00	0.00	0.00	0.00 0
TOTAL: PROJECT	0.00	0.00	0.00	0.00	0.00 0
TOTAL: OTHER FINANCIAL SOURCES	0.00	0.00	0.00	0.00	0.00 0
TOTAL: COUNTY FAIRGROUNDS DONATIONS	4,500.00	4,500.00	11,577.42	11,627.42	7,127.42- 258 -----!!!!

	ANNUAL REVISED BUDGET	ENCUMBERED	ACT MTD POSTED AND IN PROCESS	ACT YTD POSTED AND IN PROCESS	REMAINING BALANCE	PCT
57 SOLID WASTE & RECYCLING PROG						
5730 SOLID WASTE & RECYCLING PROG						
0000 PROJECT						
5111 SALARIES - REGULAR	0.00	0.00	0.00	0.00	0.00	0
5112 SALARIES - PART-TIME	10,505.62	0.00	813.35	4,536.29	5,969.33	43 ----
5141 PER DIEM	1,500.00	0.00	0.00	195.00	1,305.00	13 -
5151 FICA - COUNTY SHARE	918.18	0.00	62.22	361.98	556.20	39 ---
5152 RETIREMENT - COUNTY SHARE	682.87	0.00	52.87	296.81	386.06	43 ----
5153 DENTAL INSURANCE-CO SHARE	0.00	0.00	0.00	0.00	0.00	0
5154 HEALTH INSURANCE - COUNTY SH	0.00	0.00	0.00	0.00	0.00	0
5155 LIFE INSURANCE - COUNTY SHAR	7.04	0.00	0.42	2.56	4.48	36 ---
5161 HEALTH INS REIMBURSEMENT DED	0.00	0.00	0.00	0.00	0.00	0
5225 TELEPHONE	625.00	0.00	0.00	0.00	625.00	0
5248 SERVICES ON MACHINES	0.00	0.00	0.00	0.00	0.00	0
5293 LEASE ON COPIER	300.00	0.00	0.00	280.37	19.63	93 -----
5311 POSTAGE	200.00	0.00	0.00	130.36	69.64	65 -----
5313 PRINTING	0.00	0.00	0.00	0.00	0.00	0
5319 OFFICE SUPPLIES	175.00	0.00	0.00	0.00	175.00	0
5324 DUES	0.00	0.00	0.00	0.00	0.00	0
5326 ADVERTISING/EDUCATION	3,500.00	0.00	2,447.90	3,685.95	185.95-	105 -----
5334 REGISTRATION	300.00	0.00	0.00	0.00	300.00	0
5335 MEALS	100.00	0.00	0.00	0.00	100.00	0
5336 LODGING	200.00	0.00	0.00	0.00	200.00	0
5339 MILEAGE	800.00	0.00	0.00	26.53	773.47	3
5356 MAINTENANCE & REPAIRS	200.00	0.00	41.12	41.12	158.88	20 --
5482 CLEAN SWEEP	0.00	0.00	0.00	0.00	0.00	0
5532 RENT	4,800.00	0.00	0.00	0.00	4,800.00	0
5815 COMPUTER SOFTWARE	250.00	0.00	0.00	0.00	250.00	0
5818 RENTAL OF EQUIPMENT	2,000.00	0.00	0.00	500.00	1,500.00	25 --
5819 NEW EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0
5963 RECYCLING GRANT	71,636.29	0.00	0.00	0.00	71,636.29	0
5970 EXTENSION SERVICES	0.00	0.00	0.00	0.00	0.00	0
5978 EFFICIENCY INCENTIVE GRANT	0.00	0.00	0.00	0.00	0.00	0
5999 BILLS - NO LINE DETAIL	0.00	0.00	0.00	0.00	0.00	0
TOTAL: PROJECT	98,700.00	0.00	3,417.88	10,056.97	88,643.03	10 -
TOTAL: SOLID WASTE & RECYCLING PROG	98,700.00	0.00	3,417.88	10,056.97	88,643.03	10 -
5920 TRANSFER TO OTHER FUNDS						
0000 PROJECT						
1742 TRAN TO INS REIMBURSEMENT FD	0.00	0.00	0.00	0.00	0.00	0
TOTAL: PROJECT	0.00	0.00	0.00	0.00	0.00	0
TOTAL: TRANSFER TO OTHER FUNDS	0.00	0.00	0.00	0.00	0.00	0
TOTAL: SOLID WASTE & RECYCLING PROG	98,700.00	0.00	3,417.88	10,056.97	88,643.03	10 -



	ADOPTED BUDGET	REVISED BUDGET	ANNUAL ACT MTD POSTED ACT YTD POSTED	REMAINING BALANCE	PCT
			AND IN PROCESS AND IN PROCESS		
57 SOLID WASTE & RECYCLING PROG					
4200 INTERGOVERNMENTAL GRANTS AND					
0000 PROJECT					
4222 ST.AID-SOLID WASTE & RECYCLE	98,700.00	98,700.00	0.00	0.00	98,700.00 0
4289 ST AID-EFFICIENCY INCENTIVES	0.00	0.00	0.00	0.00	0.00 0
TOTAL: PROJECT	98,700.00	98,700.00	0.00	0.00	98,700.00 0
TOTAL: INTERGOVERNMENTAL GRANTS AND	98,700.00	98,700.00	0.00	0.00	98,700.00 0
4800 MISCELLANEOUS REVENUES					
0000 PROJECT					
5928 RECYCLING OVERPAYMENTS	0.00	0.00	0.00	0.00	0.00 0
TOTAL: PROJECT	0.00	0.00	0.00	0.00	0.00 0
TOTAL: MISCELLANEOUS REVENUES	0.00	0.00	0.00	0.00	0.00 0
4900 OTHER FINANCIAL SOURCES					
0000 PROJECT					
4920 TRANSFER FROM GENERAL FUND	0.00	0.00	0.00	0.00	0.00 0
TOTAL: PROJECT	0.00	0.00	0.00	0.00	0.00 0
TOTAL: OTHER FINANCIAL SOURCES	0.00	0.00	0.00	0.00	0.00 0
TOTAL: SOLID WASTE & RECYCLING PROG	98,700.00	98,700.00	0.00	0.00	98,700.00 0

Expenditure Guideline  
FOR THE PERIOD(S) JAN 01, 2022 THROUGH MAY 31, 2022

		ANNUAL		ACT MTD POSTED	ACT YTD POSTED	REMAINING	
		REVISED BUDGET	ENCUMBERED	AND IN PROCESS	AND IN PROCESS	BALANCE	PCT
68	RICHLAND COUNTY FAIR FUND						
5614	FAIRS AND EXHIBITS						
0000	PROJECT						
5111	SALARIES - REGULAR (FAIR SEC	0.00	0.00	0.00	0.00	0.00	0
5112	SALARIES - PART-TIME (SECRET	18,707.31	0.00	1,869.86	8,682.67	10,024.64	46 ----
5113	SALARIES - OVERTIME	0.00	0.00	0.00	0.00	0.00	0
5115	TEMPORARY - CASUAL (MAINTENA	7,908.00	0.00	1,074.17	1,834.88	6,073.12	23 --
5124	GATE HELP	1,700.00	0.00	0.00	0.00	1,700.00	0
5125	GRANDSTAND HELP	0.00	0.00	0.00	0.00	0.00	0
5126	AMBULANCE STANDBY/MISC	0.00	0.00	0.00	0.00	0.00	0
5140	AIRLINE TICKETS	0.00	0.00	0.00	0.00	0.00	0
5141	PER DIEM	1,300.00	0.00	0.00	315.00	985.00	24 --
5147	JUDGES	2,800.00	0.00	0.00	75.00	2,725.00	2
5148	SUPERINTENDENTS AND ASSISTAN	1,600.00	0.00	0.00	0.00	1,600.00	0
5150	SECTION 125 PLAN-CO SHARE	51.00	0.00	0.00	0.00	51.00	0
5151	FICA - COUNTY SHARE	2,472.12	0.00	225.22	828.68	1,643.44	33 ---
5152	RETIREMENT - COUNTY SHARE	1,419.21	0.00	121.53	568.24	850.97	40 ----
5153	DENTAL INSURANCE-CO SHARE	0.00	0.00	0.00	0.00	0.00	0
5154	HEALTH INSURANCE - COUNTY SH	0.00	0.00	0.00	0.00	0.00	0
5155	LIFE INSURANCE - COUNTY SHAR	9.33	0.00	0.94	4.24	5.09	45 ----
5161	HEALTH INS REIMBURSEMENT DED	0.00	0.00	0.00	0.00	0.00	0
5212	ATTORNEY FEES	0.00	0.00	0.00	0.00	0.00	0
5220	FAIR-POP MACHINE	0.00	0.00	0.00	0.00	0.00	0
5222	LIGHTS	9,000.00	0.00	543.79	2,258.38	6,741.62	25 --
5225	TELEPHONE	300.00	0.00	23.87	115.56	184.44	38 ---
5226	HEAT	600.00	0.00	204.25	888.75	288.75-	148 -----!!!!
5249	MAINTENANCE BLDGS, GROUNDS &	3,000.00	0.00	291.13	435.61	2,564.39	14 -
5293	LEASE ON COPIER	325.00	0.00	0.00	280.38	44.62	86 -----
5297	REFUSE COLLECTION	4,760.00	0.00	0.00	0.00	4,760.00	0
5311	POSTAGE	300.00	0.00	0.00	96.43	203.57	32 ---
5313	PRINTING	1,500.00	0.00	0.00	0.00	1,500.00	0
5319	ADMINISTRATIVE EXPENSE	800.00	0.00	0.00	75.17	724.83	9
5324	ASSOCIATION DUES AND MEMBERS	615.00	0.00	0.00	718.40	103.40-	116 -----!
5326	ADVERTISING	1,000.00	0.00	0.00	111.36	888.64	11 -
5327	ADVERTISING INCOME EXPENSES	0.00	0.00	0.00	0.00	0.00	0
5334	REGISTRATION	300.00	0.00	0.00	500.00	200.00-	166 -----!!!!
5335	MEALS	100.00	0.00	0.00	36.00	64.00	36 ---
5336	LODGING	0.00	0.00	0.00	0.00	0.00	0
5339	MILEAGE	1,500.00	0.00	0.00	204.01	1,295.99	13 -
5593	LICENSING	2,910.00	0.00	0.00	5,000.00	2,090.00-	171 -----!!!!
5813	COMPUTER MAINT & UPGRADES	500.00	0.00	0.00	0.00	500.00	0
5818	RENTAL OF EQUIPMENT	8,900.00	0.00	0.00	500.00	8,400.00	5
5819	NEW EQUIPMENT	500.00	0.00	0.00	406.18	93.82	81 -----
5897	EVENT INSURANCE	0.00	0.00	0.00	0.00	0.00	0
5902	INSURANCE	2,250.00	0.00	0.00	0.00	2,250.00	0
5905	AUDIT ADJUSTMENTS - INSURANC	0.00	0.00	0.00	0.00	0.00	0
5906	UNEMPLOYMENT INSURANCE	0.00	0.00	0.00	2.15	2.15-	9999 -----!!!!

Expenditure Guideline  
FOR THE PERIOD(S) JAN 01, 2022 THROUGH MAY 31, 2022

	ANNUAL REVISED BUDGET	ENCUMBERED	ACT MTD POSTED AND IN PROCESS	ACT YTD POSTED AND IN PROCESS	REMAINING BALANCE	PCT	
68							
5614							
0000							
5924	0.00	0.00	0.00	0.00	0.00	0	
5925	0.00	0.00	0.00	0.00	0.00	0	
5926	29,598.03	0.00	0.00	2,142.50	27,455.53	7	
5949	9,300.00	0.00	0.00	42.00-	9,342.00	0	
5950	0.00	0.00	0.00	1,387.35	1,387.35-	9999	-----!!!!
5970	0.00	0.00	0.00	0.00	0.00	0	
5982	0.00	0.00	0.00	0.00	0.00	0	
5984	0.00	0.00	0.00	0.00	0.00	0	
5999	15,000.00	0.00	0.00	0.00	15,000.00	0	
6000	0.00	0.00	3,902.00	3,902.00	3,902.00-	9999	-----!!!!
TOTAL: PROJECT	131,025.00	0.00	8,256.76	31,326.94	99,698.06	23	--
TOTAL: FAIRS AND EXHIBITS	131,025.00	0.00	8,256.76	31,326.94	99,698.06	23	--
5920							
0000							
1710	0.00	0.00	0.00	0.00	0.00	0	
1742	0.00	0.00	0.00	0.00	0.00	0	
1769	0.00	0.00	0.00	0.00	0.00	0	
TOTAL: PROJECT	0.00	0.00	0.00	0.00	0.00	0	
TOTAL: TRANSFERS TO OTHER FUNDS	0.00	0.00	0.00	0.00	0.00	0	
TOTAL: RICHLAND COUNTY FAIR FUND	131,025.00	0.00	8,256.76	31,326.94	99,698.06	23	--

	ADOPTED BUDGET	REVISED BUDGET	ANNUAL ACT MTD POSTED AND IN PROCESS	ACT YTD POSTED AND IN PROCESS	REMAINING BALANCE	PCT	
-----	-----	-----	-----	-----	-----	---	
68 RICHLAND COUNTY FAIR FUND							
4100 TAXES							
0000 PROJECT							
4111 GENERAL PROPERTY TAXES	15,000.00	15,000.00	0.00	15,000.00	0.00	100	-----
TOTAL: PROJECT	15,000.00	15,000.00	0.00	15,000.00	0.00	100	-----
TOTAL: TAXES	15,000.00	15,000.00	0.00	15,000.00	0.00	100	-----
4200 INTERGOVERNMENTAL GRANTS AND							
0000 PROJECT							
4262 STATE AID - FAIRS AND EXHIBI	6,800.00	6,800.00	0.00	6,766.71	33.29	99	-----
4288 STATE AID - KNOWLES STEWARD	0.00	0.00	0.00	0.00	0.00	0	
4299 STATE AID - FEMA	0.00	0.00	0.00	0.00	0.00	0	
TOTAL: PROJECT	6,800.00	6,800.00	0.00	6,766.71	33.29	99	-----
TOTAL: INTERGOVERNMENTAL GRANTS AND	6,800.00	6,800.00	0.00	6,766.71	33.29	99	-----
4500 PUBLIC CHARGES FOR SERVICES							
0000 PROJECT							
4441 FAIR-POP MACHINE REVENUE	0.00	0.00	0.00	0.00	0.00	0	
4590 GATE RECEIPTS	36,000.00	36,000.00	0.00	0.00	36,000.00	0	
4591 BEER GARDEN	0.00	0.00	0.00	0.00	0.00	0	
4592 GIFTS AND DONATIONS	4,500.00	4,500.00	2,100.00	2,100.00	2,400.00	46	----
4593 GRANDSTAND RECEIPTS	0.00	0.00	0.00	0.00	0.00	0	
4594 SPACE RENTAL/CONCESSIONAIRES	6,000.00	6,000.00	95.00	95.00	5,905.00	1	
4595 CONTEST ENTRY FEES (HARNESS	0.00	0.00	0.00	0.00	0.00	0	
4596 FAIREST OF THE FAIR CONTEST	0.00	0.00	0.00	0.00	0.00	0	
4597 EXHIBITOR ENTRY FEES	3,500.00	3,500.00	0.00	0.00	3,500.00	0	
4598 ADMINISTRATIVE INCOME (REFUN	0.00	0.00	0.00	0.00	0.00	0	
4599 ADVERTISEMENT INCOME	0.00	0.00	0.00	0.00	0.00	0	
4600 STALL-PEN-HORSE BARN FEES	500.00	500.00	90.00	90.00	410.00	18	-
4601 USE OF GROUNDS RENTALS	3,000.00	3,000.00	0.00	0.00	3,000.00	0	
4602 STORAGE FEES	14,000.00	14,000.00	0.00	455.00	13,545.00	3	
4603 CAMPING REVENUE	2,000.00	2,000.00	0.00	0.00	2,000.00	0	
4604 CARNIVAL INCOME	15,500.00	15,500.00	0.00	0.00	15,500.00	0	
4605 ELECTRIC/WATER/SEWER	3,000.00	3,000.00	0.00	0.00	3,000.00	0	
4606 TELEPHONE	625.00	625.00	0.00	0.00	625.00	0	
TOTAL: PROJECT	88,625.00	88,625.00	2,285.00	2,740.00	85,885.00	3	
TOTAL: PUBLIC CHARGES FOR SERVICES	88,625.00	88,625.00	2,285.00	2,740.00	85,885.00	3	
4800 MISCELLANEOUS REVENUES							
0000 PROJECT							
4822 MISCELLANEOUS RENT	5,000.00	5,000.00	0.00	0.00	5,000.00	0	
4840 OTHER MISCELLANEOUS REVENUE	15,600.00	15,600.00	0.00	0.00	15,600.00	0	
4851 COUNTY FAIR GRANTS	0.00	0.00	0.00	0.00	0.00	0	
TOTAL: PROJECT	20,600.00	20,600.00	0.00	0.00	20,600.00	0	
TOTAL: MISCELLANEOUS REVENUES	20,600.00	20,600.00	0.00	0.00	20,600.00	0	
4900 OTHER FINANCIAL SOURCES							

	ADOPTED BUDGET	REVISED BUDGET	ANNUAL ACT MTD POSTED ACT YTD POSTED	REMAINING BALANCE	PCT
			AND IN PROCESS AND IN PROCESS		
68 RICHLAND COUNTY FAIR FUND					
4900 OTHER FINANCIAL SOURCES					
0000 PROJECT					
4920 TRANSFERS FROM GENERAL FUND	0.00	0.00	0.00	0.00	0
4922 TRANSFER FROM CONTINGENCY FU	0.00	0.00	0.00	0.00	0
4941 TRAN FM CO FAIRGROUND DONAT	0.00	0.00	0.00	0.00	0
4949 TRANS FM CAPITAL PROJECTS FD	0.00	0.00	0.00	0.00	0
TOTAL: PROJECT	0.00	0.00	0.00	0.00	0
TOTAL: OTHER FINANCIAL SOURCES	0.00	0.00	0.00	0.00	0
TOTAL: RICHLAND COUNTY FAIR FUND	131,025.00	131,025.00	2,285.00	24,506.71	18 -

## “100’s for the Fair” – Proposed 2022 Richland County Fair Livestock Barn Updates

During the youth livestock auction at the 2021 Richland County Fair, the Meat Animal Sale Committee (MASC) provided an opportunity for buyers to donate \$100 towards maintaining and updating the barns. **Due to outstanding community support, \$14,401.00 was raised for this project.** To make the donations stretch as far as possible, the exhibitor’s families and Richland County livestock organizations have volunteered to provide the labor to help complete the projects.

The Meat Animal Sale Committee requests approval from the Richland County Fair Board for the following projects:

Species/ Location	Project Description	MASC Allocation	Contact Person	Who will provide the labor	Notes:
Beef (Livestock Barn)	Replace center divider in the livestock barn	\$1,653.00*	Mike Huffar	Beef Producers members & Beef exhibitor families	*Bid from All American Dolt Center for \$1,653.84. (See attached) All lumber in the quote is green treated.
Dairy (Jr. Dairy Barn)	Replace wash rack and fencing around the wash rack	\$6,000.00*	Jody Cornell	Concrete contractor - To be determined; Jr. Dairy Breeders and exhibitor families will rebuild fencing	*Bids=\$8,275.00  MASC suggestions: -Jr. Dairy Breeders remove the current wash rack (Savings – \$1,650.00) -Request additional bids for concrete work.
Poultry	None	\$0			
Rabbits	None	\$0			
Sheep/Goats (Russell J. Bernstein Barn)	Replace boards, panels and center posts in sheep/goat barn	\$3,500.00	Steve Banker	Richland Area Sheep Producers & Exhibitor families	Repair damage to the sheep/goat barn caused by stalling horses in the barn during the rodeo.
Swine (Livestock Barn)	Divide wash rack and extend gates	\$550.00	Chad Imhoff, Earl Wallace	Swine Exhibitor Families	
All Species (Show Barn)	Add exterior lighting to the entrance of the show barn and the alley between the show barn and the livestock barn.	\$1,390.27*	Mike Huffar	Wallace Electric	*Bid from Wallace Electric for \$1,390.27 includes supplies and labor.

\*See attached bids.

If you have questions, contact Rachel Turgasen, Meat Animal Sale Committee president at sylvancows@mwt.net or 608-383-3272

## **100's for the Fair - Project Proposals**

**Lighting** - Front of Show Barn and alleyways between the Show Barn and LiveStock Barn

Cost Estimate \$1,390.27

**LiveStock Barn Improvements** - Replace the center divider in the LiveStock Barn. This quote is material only. The Beef Producers will do the work of tearing out the existing divider and installing the new divider.

All the lumber in the quote is green treated.

Cost Estimate \$1,653.84 +/- 10%

Wallace Electric LLC  
1070 W. Kinder St.  
Richland Center, WI 53581 US  
608-604-6479  
sdwallace89@hotmail.com

## Estimate 1451

**ADDRESS**

Mike Huffar  
RC Animal Sale Committee  
23630 CTH-AA  
Richland Center, WI 53581 US

DATE  
06/15/2022

TOTAL  
\$1,390.27

EXPIRATION  
DATE  
06/30/2022

**P.O. NUMBER**

Show Barn Lights

DATE	ACTIVITY	DESCRIPTION	QTY
	led lights	RAB LED Light X34-35L/120	4
	round outside box	Round Bell box Rab VXC	3
	cover	Round Bell Box Cover S213BRE-9R	3
	1/2 emt	1/2" Emt Conduit	80
	1/2 Ta	1/2" Emt Fittings	1
	4x4 box	4x4 Metal Box	2
	4x4 medal raised cover	4x4 raised metal cover	2
	12 AWG Thnn wire	12 AWG THHN Wire	85
	20 Amp CH Breaker	20 Amp C.H. Breaker	1
	misc	Miscellaneous	1
	labor	Labor	4

SUBTOTAL 1,388.57  
TAX 1.70

TOTAL \$1,390.27

THANK YOU.

Accepted By

Accepted Date



**All American Richland Center  
2419 U.S. 14  
Richland Center, WI 53581**

**PHONE: (608) 649-4300**

PAGE NO 1

CUST NO: \*2    JOB NO: 000    PURCHASE ORDER:    REFERENCE: RICHLAND COUNTY MEAT 1234#    TERMS:    CLERK: 0964    DATE / TIME: 6/5/22 12:35  
SOLD TO: \*\*\*\* CASH \*\*\*\*    SHIP TO:    EXP. DATE: 6/19/22    TERMINAL: 214

SALESPERSON: 64 JOHN IMHOFF  
TAX: 005 WIS-RICHLAND SALES TA

**ESTIMATE: 537863/2**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
1		5	EA	2816T	2X8-16'PT GRND CONTACT ACTUAL	28.78	5	28.78	/EA	143.94
2					SIZE 1.5"X7.25"X16"					
3		2	EA	668T	6X6-8'PT GROUND CONTACT MCA		2	33.99	/EA	67.98
4					ACTUAL SIZE 5.5"X5.5"X8'					
5		18	EA	2616TG	2X6-16'T T&G GRND CONTACT	36.99	18	36.99	/EA	665.82
6		2	EA	2616T	2X6-16'PT GRND CONTACT ACTUAL	22.98	2	22.98	/EA	45.98
7					SIZE 1.5"X5.5"X16'					
8		4	EA	6612T	6X6-12'PT GROUND CONTACT	52.98	4	52.98	/EA	211.96
9					SIZE 5.5"X5.5"X12'					
10		4	EA	248T	2X4-8'PT GRND CONTACT ACTUAL		4	7.99	/EA	31.96
11					SIZE 1.5"X3.5"X8'					
12		3	EA	2416T	2X4-16'PT GRND CONTACT ACTUAL	18.98	3	18.98	/EA	56.97
13					SIZE 1.5"X3.5"X16'					
14		4	EA	268T	2X6-8'PT GRND CONTACT ACTUAL		4	10.99	/EA	43.96
15					SIZE 1.5"X5.5"X8'					
16		12	EA	1812T	1X8-12'PT ABOVE GROUND ACTUAL		12	13.99	/EA	167.88
17					SIZE: 3/4"X7.25"X12'					
18		6	BG	CMG	CONCRETE MIX-GRAVEL 60#		6	4.69	/BG	28.14
19					56/PALLET					
20		10	LB	7168219	1.5M 10X3" BRONZE SCREWS		10	10.303	/LB	103.03
21					10/LB- \$10.303 per LB					
22					BTX103					

*Green Treat*

TAXABLE 1567.62  
NON-TAXABLE 0.00  
SUBTOTAL 1567.62

TAX AMOUNT 86.22

**TOTAL 1653.84**

TOT WT: 0.00

X

Received By

ALL QUOTES/ESTIMATES/ORDERS ARE SUBJECT PRIOR SALE. Due to fluctuations in costs, retail prices can change at any time. This is our best ESTIMATE for this project. Due to varying construction procedures WE DO NOT GUARANTEE this quote. Inventoried items returned in good condition will be credited to your account. NON-STOCK SPECIAL ORDER ITEMS ARE NOT RETURNABLE. We reserve the right to correct any clerical errors.

## **Dairy Wash Rack**

### **Concrete Estimates:**

Falk Concrete - \$5,550.00 (+1,650 to remove old pad)

Augelli Concrete – \$8,750.00

### **Lumber:**

All American Do It Center - \$1,065.00

Falk Concrete

20 X 44 = 900 Sq. Ft.

Take out \$1650

---

Grade and Pour Back \$5550

Clean stone \$375

Pour and grade \$5175

---

# Augelli Concrete & Excavating, L.L.C.

27500 US Hwy 14

Richland Center, WI 53581

Phone: 608-647-3551 Fax: 608-428-3216 E-Mail: [office@augelliconcrete.com](mailto:office@augelliconcrete.com)

PRICE QUOTE FOR: Dairy Barn Wash Pad - Richland County Fairgrounds  
 BID DATE: June 8, 2022

Line #	Description	Quantity	Unit	Unit \$	Total
	20' x 42' x 4" Thick Concrete Pad - Remove & Replace Pad Only. No replacing of fence. Waterline to come up in the same location.	1.00	LS	\$8,750.00	\$8,750.00
TOTAL AMOUNT OF BID					\$8,750.00

Note: All subgrade to be +1" under curb & .3" under roadway.

We responsible for any driveway plating to keep traffic open.

Fence (if) or base material supplied by others.

No traffic control included.

Only mobilizations have been included for Curb & Gutter. 1 Mob. would include a minimum of 3,000 L.F. of Curb & Gutter to be ready unless job is smaller.

Only mobilizations have been included for Flatwork. 6,500 S.F. of Flatwork, to be ready unless job is smaller.

Only mobilizations have been included for Concrete Pavement.

Each additional mobilization \$1,500.00

Reconstruction, remove, backfill or new curb, unless as a pay item.

We hold accident protection unless as a pay item.

See layout or existing.

Any gaps in curb & gutter for any reason will be \$300.00 per gap extra, + \$10.00 L.F. to unit price.

Concrete paving subgrade to be within + .05" - 1 inch.

No direct paving included in bid.

All concrete shall include normal quantities (included).

A concrete quantity sign is required we will not be responsible for concrete pickup.

Water/Erosion down to gravel grade in roadway or we will not be responsible for broken areas.

This quote is valid if accepted within 30 days or an otherwise stated on proposal. Please sign and return this proposal if accepting the quoted price.

Please take notice: There will be only 1 return visit for any warranty work (punch list), whether you choose to do it right away or in 12 months from the date concrete work is completed. But only 1 trip back.

"An Equal Opportunity Employer"

"Union Contractor"

Accepted/Agreed:

\_\_\_\_\_  
 Signature

\_\_\_\_\_  
 Authorized Signature and Date

May/June 2022

PAGE NO 1

All American Richland Center  
2419 U.S. 14  
Richland Center, WI 53581  
PHONE: (608) 649-4300



CUST NO: 2 JOB NO: 000 PURCHASE ORDER: REFERENCE:

TERMS:

CLERK: 1059

DATE/TIME: 8/15/22 3:47

TERMINAL 214

SOLE TO: CASH

SHIP TO:

EXP. DATE: 6/29/22

SALESPERSON: 59 CHRIS POWELL  
TAX: 005 WIS-RICHLAND SALES TA

**ESTIMATE: 540810/2**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
1		18	EA	2616T	2X6-16PT GRND CONTACT ACTUAL	22.95	18	22.95	/EA	413.80
2					SIZE 1.5"X5.5"X16"					
3		3	EA	265T	2X6-3PT GRND CONTACT ACTUAL		3	10.99	/EA	32.97
4					SIZE 1.5"X5.5"X8"					
5		3	EA	2612T	2X6-12PT GRND CONTACT ACTUAL	16.98	3	16.98	/EA	50.97
6					SIZE 1.5"X5.5"X12"					
7		6	EA	668T	6X6-6PT GROUND CONTACT MCA		6	33.99	/EA	203.94
8					ACTUAL SIZE 5.5"X5.5"X6"					
9		11	EA	468T	4X6-6PT GROUND CONTACT		11	21.99	/EA	241.89
10					SIZE 3.5"X5.5"X6"					
11		3.01	LB	7168219	1.5M 10X3" BRONZE SCREWS		3.01	10.303	/LB	30.91
12					3/LB- \$10.303 /LB					
13					BTX103					
14		1	EA	5358101	DELIVERY W/PICKUP TRX RICHLAND		1	20.00	/EA	20.00
15					CENTER					
16		1	EA	FSC	FUEL SURCHARGE CONTRACTOR		1	15.00	/EA	15.00

TAXABLE 1009.48  
NON-TAXABLE 0.00  
SUBTOTAL 1009.48

TAX AMOUNT 55.52

**TOTAL 1065.00**

**RESOLUTION NO. \_\_-22**

A Resolution Relating to Pay a Bill to Richland County Snowmobile Alliance from the 2021-22 Snowmobile Maintenance Grant

WHEREAS State funds are available to counties in Wisconsin for the maintenance and grooming of state snowmobile trail under the County Snowmobile Trail Aids Program which is administered by the State Department of Natural Resources (DNR)and

WHEREAS the Richland County applied for and received the grant, and

WHEREAS the Richland County Snowmobile Alliance grooming and non-grooming hours eligible for payment of \$23,678.25, and

WHEREAS Rule 14 of the Rules of the Board provides that the County Board approval is required for any expenditures over \$10,000.

NOW, THEREFORE, BE IT RESOLVED by the Richland County Board of Supervisors that approval is hereby granted to pay a bill from the Richland County Snowmobile Alliance for \$23,678.25 for grooming and non-grooming hours through the 2021-22 Snowmobile Maintenance grant, and

BE IT FURTHER RESOLVED that this Resolution shall be effective immediately upon its passage and publication.

VOTE ON FOREGOING RESOLUTION

RESOLUTION OFFERED BY THE  
COUNTY BOARD MEMBERS OF THE  
FAIR, RECYCLING & PARKS STANDING  
COMMITTEE

AYES \_\_\_\_\_ NOES \_\_\_\_\_

FOR    AGAINST

RESOLUTION \_\_\_\_\_

KERRY SEVERSON	X
TIMOTHY GOTSCHALL	X
GARY MANNING	X
DANIELLE COOPER	X

DEREK KALISH  
COUNTY CLERK

DATED

## Proposed Policy to encourage Richland County Departmental support of staffing needs at the Richland County Fair

### **\*\*DRAFT-needs work before going to Clint**

The purpose of this policy is to establish appropriate guidelines granting Richland County employees the opportunity to support the Richland County Fair through in worked hours or volunteer hours. This policy would allow Richland County Staff to volunteer their time or work their regularly scheduled shift at the fair as assigned by the Fair Coordinator.

The policy shall provide as follows:

1. An employee willing to work at the Richland County Fair must first receive prior approval from their Department Head for the department in which they are currently employed. The Department Head reserves the right to grant or decline such request(s) based on current department needs.
2. An employee who is granted approval to work at the Richland County Fair will receive their regular rate of pay from the department they work within and only for the hours they were approved to work.
3. An employee may work during their regularly scheduled shift or hours within that business day, at regular pay with no overtime. They may also utilize flextime, vacation time or comp time to work hours outside of their regularly scheduled business hours. This needs to be reworded
4. No overtime is to be incurred by the employee working at the Richland County Fair.
5. An employee may elect to volunteer at the Richland County Fair without pay. That volunteer time is not subject to department head approval.
6. Department Heads reserve the right to revoke approval to work at the Richland County Fair at any time to ensure appropriate staffing within the department.
7. The work being done and hours needed will be determined by the Richland County Fair Coordinator.