

RICHLAND COUNTY

Fair

RICHLAND COUNTY FAIR COMMITTEE Richland Center, WI 53581

June 26, 2024

NOTICE OF MEETING

Agenda

Please be advised that the Richland County Fair Committee will convene at 5:00 p.m., Wednesday, June 26th, 2024 in the Richland County Board Room.

Agenda:

- 1. Call to order
- 2. Proof of notification
- 3. Election of Officers
- 4. Agenda approval
- 5. Approval of March 27 minutes
- 6. Public Input
- 7. Financial reports
- 8. Peoples Community Bank Signature Card holders
- 9. Entertainment for fair
 - a. What we have
 - b. Advertising
- 10. Fair Posters
- 11. General update
- 12. Discussion on new assignments by the County Board of Supervisors
- 13. Future Agenda Items
- 14. Adjournment

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 Fair Committee

CC: Committee Members, Richland Observer, WRCO, Courthouse Bulletin Board, County Clerk, County Administrator

Fair, Recycling and Parks Standing Committee County Board Room, Richland County Courthouse, and via Webex March 27, 2024 Meeting Minutes

Committee Members Present: Gary Deaver, John Collins, Eric Siemandel, Josh Elder, Gary Manning, Kerry Severson, Scott Gald, Sandy Campbell, Cindy Chicker and Administrator Candace Pesch.

- 1. Call to Order Meeting was called to order by Chair Kerry Severson at 5:03pm.
- 2. **Proof of Notification** Severson gave proof of notification.
- 3. **Agenda Approval** Motion to approve the agenda by Manning, second by Collins. All voting aye, motion carried.
- 4. **Approve minutes from February 28, 2024** Motion to approve the minutes by Collins, second by Siemandel. All voting aye, motion carried.
- 5. Public Input None.
- 6. **Financial Reports** were included in the meeting packet for review, with no change from last month.
- Pine River Recreation Trail Elder noted that the trail will be closed until further notice. Brush is being removed, new screenings will be added, and the trail will be rolled from O to Henpeck. Breaker run will be added where necessary. Brush has been cleared from the fence line where possible.
- Bid Opening for Trail Repair Closed bids were received for snowmobile trail repair at the Schreiber and Mobil Station sites. Bids were received from Wanless Excavating, WS Trucking and Construction, and Mike Lepke Excavating as follows:

Schreiber:		Mobil:
Wanless	\$15,993.40	\$16,497
WS Trucking	\$48,304.85	\$45 <i>,</i> 002.50
Mike Lepke	\$28,480	\$25,720

After brief discussion, motion by Collins to award the job to Wanless Excavating for both sites with second by Gald. No further discussion, and all voting eye, motion carried. Reviewed again why Manning is not eligible to bid for these jobs.

9. **Storage Removal at Fairgrounds** – A letter went out notifying all who had items housed at the Fairgrounds that April 20 is the removal date. Elder will have staff there to assist.

10. Sponsors for Fair –

- a. Updates to packages discussed the need to possibly update the prices and what might be the benefits for each. Elder and the new Coordinator will review what is done elsewhere, compare, and make recommendations at a future meeting.
- b. Once this is determined, the letters to potential sponsors will be updated and then

- c. Letters will be sent.
- 11. **Fairgrounds Update** Lyrica is in the office at the Fairgrounds, and Campbell has been mentoring and overseeing what she needs to know, along with timelines, etc. They are working on a theme for this year's Fair. Discussed where they were at with contracts.

Severson and Gald briefly summarized the results of the stakeholder meeting they held recently, though there were too many unknowns to come to any firm conclusion or agreement by any group to take on the Fair project. Noted that the County will continue to maintain the grounds, but there are still questions about what might be expected of a group. Agreed that the next step would be to develop different scenarios before the next discussion, which could be more focused. Gald and Severson felt better prepared to have that next conversation.

- 12. Future agenda items Discussion on new assignments by the County Board of Supervisors.
- 13. **Adjournment** Motion to adjourn made by Manning, second by Chicker. All voting aye, motion carried. Meeting adjourned at 5:47.

Respectfully submitted,

Cindy Chicker

Cindy Chicker, Committee Secretary

		SORTING F	ctivity by Trans Dat BY TRANS DATE		GL540R-V08.21 PAGE 1
SRC/JE/ID DIRCTY VEN/CUS/	/EXPL DATE	REFER	INVOICE	AMOUNT	DETAIL DESCR
33	COUNTY	FAIRGROU	UNDS DONATIONS		
33.0000 33.0000 33.0000		E SHEET T			
R-050624-629 RECEIPTS	S CASH OFFSET 020124 S CASH OFFSET 050624 S CASH OFFSET 050824	4		100.00 1,246.75 110.00	CASH CASH CASH
33.0000	0.0000.1110 CASH			1,456.75	*TOTAL
33.0000	0.0000.2990 ESTIMA	TED REVEN	NUE		
	RY CONTROL - ROLL 022824 RY CONTROL - ROLL 022824			41,448.39 41,448.39CR	ESTIMATED REVENUE ESTIMATED REVENUE
33.0000).0000.2990 ESTIMA'	TED REVEN	NUE	0.00	*TOTAL
33.0000	0.0000.2995 APPROPI	RIATIONS			
	RY CONTROL - ROLL 022824 RY CONTROL - ROLL 022824			41,448.39CR 41,448.39	APPROPRIATIONS APPROPRIATIONS
	0.0000 PROJECT	RIATIONS T E SHEET		0.00 1,456.75 1,456.75	*TOTAL *TOTAL *TOTAL
33	COUNTY	FAIRGROU	UNDS DONATIONS	1,456.75	*TOTAL
33	COUNTY	FAIRGROU	UNDS DONATIONS		
33.4800 33.4800 33.4800	0.0000 PROJECT	LANEOUS F T Sweep ele			
		4 62515 4 62545		-	CLEAN SWEEP ELECTRONICS CLEAN SWEEP ELECTRONICS
33.4800).0000.4551 CLEAN	SWEEP ELE	ECTRONIC	1,356.75CR	*TOTAL
33.4800	0.0000.4840 OTHER N	MISCELLAN	NEOUS REVENUE		
R-020124-276 COUNTY F	FAIRGROUNDS 020124	4 42757		100.00CR	RESTITUTION 22F0168
	0.0000 PROJECT		NEOUS REVENUE REVENUES	1,456.75CR	*TOTAL *TOTAL *TOTAL
33	COUNTY	FAIRGROU	UNDS DONATIONS	1,456.75CR	*TOTAL

ACS FINANCIAL SYSTEM 06/04/2024 12:01:28

Account Activity by Trans Date SORTING BY TRANS DATE..... RICHLAND COUNTY

GL540R-V08.21 PAGE 2

SRC/JE/ID DIRCTY VEN/CUS/EXPL DATE REFER INVOICE AMOUNT DETAIL DESCR

REPORT TOTALS:

0.00

RECORDS PRINTED - 000010

ACS FINANCIAL SYSTEM 6/04/2024 12:01:43		Balance Sheet MAY 31, 2024		GL570R-	RICHLAND COUNTY V08.21 PAGE 1
FUND 33	COUNTY FAIRGROUNDS DONATIONS				
ACCOUNT		BEGINNING BALANCE	ACTUAL-THIS MONTH	ACTUAL-THIS YEAR	ENDING BALANCE
ASSETS	;				
CURRENT 33.0000.0000.1110 33.0000.0000.1301 TOTAL CU	ASSETS: CASH ACCOUNTS RECEIVABLE URRENT ASSETS:	46,378.55 0.00 46,378.55	1,356.75 0.00 1,356.75	1,456.75 0.00 1,456.75	47,835.30 0.00 47,835.30
	TOTAL ASSETS:	46,378.55	1,356.75	1,456.75	47,835.30
LIABILITIES AND	FUND BALANCE				
CURRENT LIABI 33.0000.0000.2120 TOTAL CURRENT TOTAL	ACCOUNTS PAYABLE	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
33.0000.0000.2960 33.0000.0000.2980 33.0000.0000.2985 33.0000.0000.2990 33.0000.0000.2995	BALANCE: UNRESERVED/UNDESIGNATED FUND REVENUE CONTROL EXPENDITURE CONTROL ESTIMATED REVENUE APPROPRIATIONS FUND BALANCE:	41,558.36CR 13,653.00CR 8,832.81 0.00 0.00 46,378.55CR	0.00 1,356.75CR 0.00 0.00 0.00 1,356.75CR	0.00 1,456.75CR 0.00 0.00 0.00 1,456.75CR	41,558.36CR 15,109.75CR 8,832.81 0.00 0.00 47,835.30CR
TOTAL LIABILITIES A	ND FUND BALANCE:	46,378.55CR	1,356.75CR	1,456.75CR	47,835.30CR
	TOTAL FUND:	0.00	0.00	0.00	0.00

ACS FINANCIAL SYSTEM 6/04/2024 12:01:43

Balance Sheet MAY 31, 2024 RICHLAND COUNTY GL570R-V08.21 PAGE 2

TOTAL NUMBER OF RECORDS PRINTED 8

ACS FINANCIAL SYSTEM

6/04/2024 12:01:57 LEVEL OF DETAIL 1.0 THRU 4.0 FOR THE PERIOD(S) JAN 01, 2024 THROUGH MAY 31, 2024 RICHLAND COUNTY

GL520R-V08.21 PAGE 1

		TOR THE TERTOD	(b) or (b) and (b)		11 31, 2021		
		ANNUAL REVISED BUDGET	ENCUMBERED		ACT YTD POSTED AND IN PROCESS	REMAINING BALANCE	PCT
33	COUNTY FAIRGROUNDS DONATIONS						
5686 0000	COUNTY FAIRGROUNDS PROJECT						
5771	CLEAN SWEEP ELECTRONIC	23,448.39	0.00	0.00	0.00	23,448.39	0
5999	BILLS - NO LINE DETAIL	0.00	0.00	0.00	0.00	0.00	0
6007	GRANTS	4,000.00	0.00	0.00	0.00	4,000.00	0
6008	GRND RPR/IMPRVMNT DONATIONS	0.00	0.00	0.00	0.00	0.00	0
6009	ENTERTAINMENT	10,000.00	0.00	0.00	0.00	10,000.00	0
6010	FOOD/BEER GARDEN						0
TOTAL:	PROJECT	41,448.39	0.00	0.00	0.00	41,448.39	0
TOTAL:	COUNTY FAIRGROUNDS	41,448.39	0.00	0.00	0.00	41,448.39	0
5920 0000	TRANSFERS TO OTHER FUNDS PROJECT						
1731	TRANSFER TO COUNTY 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:	TRANSFERS TO OTHER FUNDS	0.00	0.00	0.00	0.00	0.00	0
TOTAL:	COUNTY FAIRGROUNDS DONATIONS	41,448.39	0.00	0.00	0.00	41,448.39	0

Expenditure Guideline

LEVEL O	2024 12:02:02 DF DETAIL 1.0 THRU 4.0	FOR THE PERIOD(S	Revenue Guide S) JAN 01, 2024		31, 2024	GI	L520R-V08.21 PAGE	1
		ADOPTED BUDGET RE		T MTD POSTED AG		REMAINING BALANCE	PCT 	
33	COUNTY FAIRGROUNDS DONATIONS							
	MISCELLANEOUS REVENUES							
	PROJECT	02 440 20	00 440 00			00 001 64	-	
	CLEAN SWEEP ELECTRONIC	23,448.39	-	1,356.75				
	OTHER MISCELLANEOUS REVENUE	-	8,000.00	0.00		7,900.00		
	GRANTS	•	4,000.00	0.00	0.00	4,000.00	0	
	GRN RPR/IMPRVMNT DONATIONS	0.00	0.00	0.00	0.00	0.00	0	
4857	FOOD/BEER GARDEN	6,000.00	6,000.00	0.00	0.00	6,000.00	0	
TOTAL:	PROJECT	41,448.39	41,448.39	1,356.75	1,456.75	39,991.64	3	
TOTAL:	MISCELLANEOUS REVENUES	41,448.39	-	1,356.75		-	3	
TOTAL:	COUNTY FAIRGROUNDS DONATIONS	41,448.39	41,448.39	1,356.75	1,456.75	39,991.64	3	

ACS FINANCIAL SYSTEM

RICHLAND COUNTY

ACS FINANCIAL SYSTEM	ACS	FINANCIAL	SYSTEM
----------------------	-----	-----------	--------

06/04/2024 12:01:36

RICHLAND COUNTY

GL540R-V08.21 PAGE 1

Account Activity by Trans Date SORTING BY TRANS DATE.....

SRC/JE/ID	DIRCTY	VEN/CUS/EXPL	DATE	REFER	INVOIC	ΞE	AMOUNT	DETAIL DESCR	
		68	RICHLANI	O COUNT	Y FAIR	FUND			
		68.0000	BALANCE	SHEET					
		68.0000.0000	PROJECT						
		68.0000.0000.1110	CASH						
D-010324-134		DISBURSEMENTS CASH OF	FSE 010324				3,513.00CR 944.10CR 30.13CR 952.73CR 16.94CR 34,344.33 265.00 927.78CR 36.13CR 338.17CR 1,105.00 11.21CR 80.83CR 108.79CR 52.39CR 782.79CR 36.13CR 28.80CR 626.53CR 185.93CR 0.90CR	CASH	
D-011524-171		DISBURSEMENTS CASH OF	FSE 011524				944.10CR	CASH	
D-011624-194		DISBURSEMENTS CASH OF	FSE 011624				30.13CR	CASH	
D-012324-224		DISBURSEMENTS CASH OF	FSE 012324				952.73CR	CASH	
J-013124-222		JE #01	013124				16.94CR	4TH QTR 2023	
J-013124-234		JE #01A TAX LEVY	013124				34,344.33	DISTRIBUTE 2024 TAX	LEVY
R-020824-294		RECEIPTS CASH OFFSET	020824				265.00	CASH	
D-021624-320		DISBURSEMENTS CASH OF	FSE 021624				927.78CR	CASH	
D-022024-332		DISBURSEMENTS CASH OF	FSE 022024				36.13CR	CASH	
D-022324-342		DISBURSEMENTS CASH OF	FSE 022324				338.17CR	CASH	
R-022324-346		RECEIPTS CASH OFFSET	022324				1,105.00	CASH	
J-022924-307		JE #02	022924				11.21CR	JANUARY 2024	
D-030524-376		DISBURSEMENTS CASH OF	FSE 030524				80.83CR	CASH	
D-031324-406		DISBURSEMENTS CASH OF	FSE 031324				108.79CR	CASH	
D-031824-414		DISBURSEMENTS CASH OF	FSE 031824				52.39CR	CASH	
D-031924-429		DISBURSEMENTS CASH OF	FSE 031924				782.79CR	CASH	
D-032524-439		DISBURSEMENTS CASH OF:	FSE 032524				36.13CR	CASH	
J-033124-399		JE #03	033124				28.80CR	METERED MAIL	
P-040524-476		PAYROLL INTERFACE	040524	40524			626.53CR	CODE-C,PER#-1,FUND-	68
P-040524-476		PAYROLL INTERFACE	040524	40524			185.93CR	CODE-C,PER#-1,CASH-	68
D-041024-504		DISBURSEMENTS CASH OF	FSE 041024				0.90CR	CASH	
P-040524-496		PAYROLL INTERFACE	041224	41224			0.90CR 95.68CR 122.85 524.97CR 148.38 914.64CR 351.69CR 77.89CR 254.30CR	CODE-H,PER#-1,FUND-	68
P-040524-496		PAYROLL INTERFACE	041224	41224			122.85	CODE-H,PER#-1,CASH-	68
D-041624-534		DISBURSEMENTS CASH OF:	FSE 041624				524.97CR	CASH	
R-041724-555		RECEIPTS CASH OFFSET	041724				148.38	CASH	
D-041824-553		DISBURSEMENTS CASH OF:					914.64CR	CASH	
P-040524-554		PAYROLL INTERFACE	041924	41924			351.69CR	CODE-C,PER#-2,FUND-	68
P-040524-554		PAYROLL INTERFACE		41924			77.89CR	CODE-C,PER#-2,CASH-	68
D-042324-564		DISBURSEMENTS CASH OF					254.30CR	CASH	
R-042424-578		RECEIPTS CASH OFFSET	042424				1,713.14	CASH	
D-042524-570		DISBURSEMENTS CASH OF					99.00CR	CASH	
J-043024-556		JE #04	043024				193.92CR	HEALTH INS MAY 2024	
J-043024-556		JE #04	043024				1.87CR	METERED MAIL	
R-050124-613		RECEIPTS CASH OFFSET	050124				1,605.00	CASH	
P-050324-590		PAYROLL INTERFACE	050324				743.86CR	CODE-C,PER#-1,FUND-	
P-050324-590		PAYROLL INTERFACE	050324	50324			236.70CR	CODE-C,PER#-1,CASH-	68
D-050824-638		DISBURSEMENTS CASH OF					4.49CR	CASH	
D-050924-643		DISBURSEMENTS CASH OF					120.00CR	CASH	
P-050324-636		PAYROLL INTERFACE	051024				492.66CR	CODE-H,PER#-1,FUND-	
P-050324-636		PAYROLL INTERFACE	051024	51024			600.74	CODE-H,PER#-1,CASH-	68
D-051024-644		DISBURSEMENTS CASH OF					125.11CR	CASH	
R-051024-649		RECEIPTS CASH OFFSET	051024				2,180.00	CASH	
R-051324-657		RECEIPTS CASH OFFSET	051324				34.25	CASH	
R-051524-667		RECEIPTS CASH OFFSET	051524				8,082.24	CASH	~ ~
P-050324-661		PAYROLL INTERFACE	051724	51724			665.63CR	CODE-C,PER#-2,FUND-	68

4				
ACS FINANCIA 06/04/2024		Account Activity by Tran	na Data	RICHLAND COUNT GL540R-V08.21 PAGE
00/04/2021	12.01.30	SORTING BY TRANS DATE		GUJION VUU.ZI INGL
SRC/JE/ID	DIRCTY VEN/CUS/EXPL	DATE REFER INVOICE	AMOUNT	DETAIL DESCR
	68	RICHLAND COUNTY FAIR FUND		
	68.0000 68.0000.0000 68.0000.0000.1110			
P-050324-661 D-052024-650 D-052024-671 D-052024-672 D-052324-680	DISBURSEMENTSCASHOFFSDISBURSEMENTSCASHOFFSDISBURSEMENTSCASHOFFSDISBURSEMENTSCASHOFFS	SE 052024 SE 052024 SE 052324	202.87CR 2,211.15CR 29.28CR 924.49CR 36.13CR	CODE-C, PER#-2, CASH- 68 CASH CASH CASH CASH
P-050324-677 P-050324-677 R-052424-689 D-052924-695 J-053124-669	PAYROLL INTERFACE RECEIPTS CASH OFFSET DISBURSEMENTS CASH OFFS JE #05	SE 052924 053124		CODE-H,PER#-2,FUND- 68 CODE-H,PER#-2,CASH- 68 CASH CASH HLTH INS JUNE 2024
P-053124-698 P-053124-698 R-053124-707	B PAYROLL INTERFACE	053124 53124 053124 53124 053124	613.43CR 180.36CR 595.00	CODE-C,PER#-3,FUND- 68 CODE-C,PER#-3,CASH- 68 CASH
	68.0000.0000.1110	CASH	31,186.27	*TOTAL
	68.0000.0000.1301	ACCOUNTS RECEIVABLE		
R-022324-346	5 HILL COUNTRY CLASSIC	022324 61492	1,105.00CR	@23@USE OF GROUNDS
	68.0000.0000.1301	ACCOUNTS RECEIVABLE	1,105.00CR	*TOTAL
	68.0000.0000.2120	VOUCHERS PAYABLE		
D-012324-224 D-012324-224 D-022324-342	 975 WISCONSIN ELECTRIC POWE 659 RICHLAND CTY HWY COMMIS 2414 PREMIER COOPERATIVE 	IE 012324 36431 1603900-01 ER 012324 36435 4871011321	778.79 137.81 33.97	@23@9/30 AC/#27 FAIRGROU @23@ 12/01-01/02 @23@ 4871011321 @23@9/30 AC/#27 FAIRGROU @23@ 09/05 8404 @23@ 09/08 8501
	68.0000.0000.2120	VOUCHERS PAYABLE	1,949.40	*TOTAL
	68.0000.0000.2156	HEALTH INSURANCE PAYABLE		
P-040524-496 J-043024-556 P-050324-636 J-053124-669	5 JE #04 5 PAYROLL INTERFACE	041224 41224 043024 051024 51024 053124	193.92	CODE-H,PER#-1,FUND- 68 HEALTH INS MAY 2024 CODE-H,PER#-1,FUND- 68 HLTH INS JUNE 2024
	68.0000.0000.2156	HEALTH INSURANCE PAYABLE	0.00	*TOTAL

			RICHLAND COUNTY GL540R-V08.21 PAGE 3
VEN/CUS/EXPL	DATE REFER INVOICE	AMOUNT	DETAIL DESCR
68	RICHLAND COUNTY FAIR FUND		
68.0000.0000	PROJECT		
PAYROLL INTERFACE	041224 41224	0.90 0.90CR 4.49	APRIL/MAY 2024 CODE-H,PER#-1,FUND- 68 MAY/JUNE 2024
PAYROLL INTERFACE	051024 51024	4.49CR	CODE-H,PER#-1,FUND- 68
68.0000.0000.2157	LIFE INSURANCE PAYABLE	0.00	*TOTAL
68.0000.0000.2413	SALES TAXES DUE STATE		
JE #01 COUNTY FAIRGROUNDS JE #02 COUNTY FAIR	013124 020824 42824 022924 051524 62639	11.21	4TH QTR 2023 TAX ON 203.79 JANUARY 2024 TAX ON 23.70
68.0000.0000.2413	SALES TAXES DUE STATE	15.64	*TOTAL
68.0000.0000.2990	ESTIMATED REVENUE		
			ESTIMATED REVENUE ESTIMATED REVENUE
68.0000.0000.2990	ESTIMATED REVENUE	0.00	*TOTAL
68.0000.0000.2995	APPROPRIATIONS		
		171,394.33CR 171,394.33	APPROPRIATIONS APPROPRIATIONS
68.0000.0000	APPROPRIATIONS PROJECT BALANCE SHEET	0.00 32,046.31 32,046.31	*TOTAL *TOTAL *TOTAL
68	RICHLAND COUNTY FAIR FUND	32,046.31	*TOTAL
68	RICHLAND COUNTY FAIR FUND		
68.4100.0000	TAXES PROJECT GENERAL PROPERTY TAXES		
JE #01A TAX LEVY	013124	34,344.33CR	DISTRIBUTE 2024 TAX LEVY
68.4100.0000	GENERAL PROPERTY TAXES PROJECT TAXES	34,344.33CR	*TOTAL *TOTAL *TOTAL
	68 68.0000 68.0000.0000 68.0000.0000.2157 SECURIAN FINANCIAL GROUP PAYROLL INTERFACE 68.0000.0000.2157 68.0000.0000.2413 JE #01 COUNTY FAIRGROUNDS JE #02 COUNTY FAIR 68.0000.0000.2413 68.0000.0000.2990 BUDGETARY CONTROL - ROLL 68.0000.0000.2990 68.0000.0000.2995 BUDGETARY CONTROL - ROLL 68.0000.0000.2995 BUDGETARY CONTROL - ROLL 68.0000.0000.2995 BUDGETARY CONTROL - ROLL 68.0000.0000.2995 68.0000 68 68 68 68 68 68 68 68 68 68	SORTING BY TRANS DATE ZEN/CUS/EXPL DATE REFER INVOICE 68 RICHLAND COUNTY FAIR FUND 68.0000 BALANCE SHEET 68.0000.0000 PROJECT 68.0000.0000 PROJECT 68.0000.0000.2157 LIFE INSURANCE PAYABLE SECURIAN FINANCIAL GROUP 041024 37502 APRIL/MAY 24 041224 41224 PAYROLL INTERFACE 051024 68.0000.0000.2157 LIFE INSURANCE PAYABLE 68.0000.0000.2413 SALES TAXES DUE STATE 68.0000.0000.2990 ESTIMATED REVENUE 80DGETARY CONTROL - ROLL 022824 68.0000.0000.2995 68.0000.0000.2995 APPROPRIATIONS 80UGETARY CONTROL - ROLL 022824 68.0000.0000 8000GETARY CONTROL - ROLL 022824 68.0000.0000 68.0000.0000 PROJECT 68.0000.0000 PROJECT 68.0000.0000 PROJECT 68.4100 TAXE	68 RICHLAND COUNTY FAIR FUND 68.0000 BALANCE SHEET FROJECT 68.0000.0000 BALANCE SHEET FROJECT 68.0000.0000.2157 D.90 LIFE INSURANCE PAYABLE 52CURIAN FINANCIAL GROUP 041024 37502 APRIL/MAY 24 OAYROLL INTERFACE 0.90 0.90 CR 9.09 CR 9.09 CR 9.09 CR 9.09 CR 9.00

06/04/2024 L2:01:36 Account Activity by Trans Date OL408-V09.21 PAGE SRC/IR/ID DITCTY VEN/CUS/EXFL DATE REFRE INVOICE AMOUNT DETAIL DESCE SRC/IR/ID DITCTY VEN/CUS/EXFL DATE REFRE INVOICE AMOUNT DETAIL DESCE 68 AL200_0000 FROTECT FROTECT GR ADD FROTECT GR ADD FROTECT cs: 68.4200_0000 FROTECT FROTECT GR ADD FROTECT GR ADD FROTECT c:: 68.4200_0000 FROTECT GR ADD FROTECT FROTECT <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>								
58 FLEHLAND COUNTY FAIR FUND 58.4200 INTERGOVERNMENTAL GRANTS AND PROJECT 68.4200 10001000 68.4200 68.4200 OUNTY FAIR 68.4200 00001.4262 FRANKER STATE ALD - FAIRS AND EXHIBI 68.4200 FRATE ALD - FAIRS AND EXHIBI 68.4500 GUINTY FAIR 68.4500 GUINTY FAIR 05124 62335 90124 GUINTY FAIR 05124 62431 90124 GUINTY FAIR 05124 62431 90124 GUINTY FAIR 05124 62431 90124 GUINTY FAIR 90124 62431 90124 GUINTY FAIR 90124 62431 90124 62431 90124 62431 90124 62431								RICHLAND COUNTY GL540R-V08.21 PAGE 4
68.4200 68.4200,0000 68.4200,0000.4262 INTERGOVERNMENTAL GRANTS AND PROJECT 6.802.24CE 2023 DATCP FAIR AID R-051524-667 COUNTY FAIR 051524 62637 6.802.24CE 2023 DATCP FAIR AID	SRC/JE/ID	DIRCTY	VEN/CUS/EXPL	DATE	REFER	INVOICE	AMOUNT	DETAIL DESCR
68.4200.0000 FROMECT 88.4200.0000.4262 STATE ALD - FAIRS AND EXHIFT 87.051524-667 COUNTY FAIR 051524 68.4200.0000 STATE ALD - FAIRS AND EXHIFT 6,802.24CR *TOTAL			68	RICHLAN	D COUN	FY FAIR FUND		
			68.4200.0000	PROJECT				
	R-051524-667	(COUNTY FAIR	051524	6263'	7	6,802.24CR	2023 DATCP FAIR AID
68.4500.000 PERCIECT GIFTS AND DONATIONS R-042424-578 COUNTY FAIR 042424 62335 1,180.00CR GIFTS & DONATIONS R-050124-613 COUNTY FAIR 050124 62450 1,280.00CR GIFTS & DONATIONS R-051024-649 COUNTY FAIR 051524 62638 1,255.00CR GIFTS & DONATIONS R-05124-677 COUNTY FAIR 053124 62801 275.00CR GIFTS & DONATIONS R-05124-613 COUNTY FAIR 053124 62801 275.00CR STACK ************************************			68.4200.0000	PROJECT			6,802.24CR	*TOTAL
R-050124-613 COUNTY FAIR 050124 62450 1.280.00CR GIFTS AND DONATIONS R-051024-649 COUNTY FAIR 051524 62638 1.255.00CR GIFTS & DONATIONS R-051324-667 COUNTY FAIR 051524 62638 1.255.00CR GIFTS & DONATIONS R-053124-707 COUNTY FAIR 051524 62638 1.255.00CR GIFTS & DONATIONS R-053124-707 COUNTY FAIR 05124 62801 275.00CR GIFTS & DONATIONS R-050124-613 COUNTY FAIR 050124 62451 325.00CR SPACE RENTAL/CONCESSIONS R-051024-649 COUNTY FAIR 050124 62451 325.00CR SPACE RENTAL/CONCESSIONS R-052424-649 COUNTY FAIR 051024 62571 525.00CR SPACE RENTAL/CONCESSIONS R-052424-649 COUNTY FAIR 051024 62571 525.00CR SPACE RENTAL/CONCESSIONS R-052424-649 COUNTY FAIR 051024 62571 525.00CR SPACE RENTAL/CONCESSIONS R-052424-649 COUNTY FAIR 052424 62730 650.00CR SPACE RENTAL/CONCESSIONS R-052424-649 COUNTY FAIR 052424 62730 820.00CR SPACE RENTAL/CONCESSIONS R-052424-649 COUNTY FAIR 052424 62730 820.00CR SPACE RENTAL/CONCESSIONS R-052424-649 COUNTY FAIR 052424 62730 820.00CR SPACE RENTAL/CONCESSIONS R-052424-649 COUNTY FAIR 052424 62314 320.00CR *TOTAL 68.4500.0000.4602 STORAGE FEES R-042424-578 KAREN KNOCK 042424 62334 192.00CR STORAGE FEES R-042424-578 L. MCCAULEY 042424 62334 203.79CR CAMPING REVENUE R-020824-294 COUNTY FAIRGROUNDS 020824 42824 203.79CR CAMPING REVENUE R-020824-294 COUNTY FAIRGROUNDS 020824 42824 203.79CR CAMPING REVENUE R-020824-294 COUNTY FAIRGROUNDS 020824 42824 203.79CR CAMPING REVENUE R-051524-667 COUNTY FAIRGROUNDS 020824 4			68.4500.0000	PROJECT				
68.4500.0000.4594 SPACE RENTAL/CONCESSIONAIRES R-050124-613 COUNTY FAIR 050124 62571 325.00CR SPACE RENTAL/CONCESSIONS R-051024-649 COUNTY FAIR 051024 62571 325.00CR SPACE RENTAL/CONCESSIONS R-052424-689 COUNTY FAIR 052424 62730 650.00CR SPACE RENTAL/CONCESSIONS R-053124-707 COUNTY FAIR 053124 62801 320.00CR SPACE RENTAL/CONCESSIONS	R-050124-613 R-051024-649 R-051524-667	(COUNTY FAIR COUNTY FAIR COUNTY FAIR	050124 051024 051524	62450 62570 62638	0 0 8	1,280.00CR 1,655.00CR 1,255.00CR	GIFTS AND DONATIONS GIFTS & DONATIONS GIFTS & DONATIONS
R-050124-613 R-051024-649 COUNTY FAIR 050124 62451 051024 325.00CR 525.00CR SPACE RENTAL/CONCESSIONS SPACE RENTAL/CONCESSIONS R-0532424-689 COUNTY FAIR 052424 62730 650.00CR SPACE RENTAL/CONCESSIONS R-053124-707 COUNTY FAIR 053124 62801 320.00CR SPACE RENTAL/CONCESSIONS	• • • • • • •		68.4500.0000.4592	GIFTS A	ND DON	ATIONS	5,645.00CR	*TOTAL
R-051024-649 COUNTY FAIR 051024 62571 525.00CR SPACE RENTAL/CONCESSIONS R-052424-689 COUNTY FAIR 052424 62730 650.00CR SPACE RENTAL/CONCESSIONS R-053124-707 COUNTY FAIR 053124 62801 320.00CR SPACE RENTAL/CONCESSIONS			68.4500.0000.4594	SPACE R	ENTAL/(CONCESSIONAIRES		
68.4500.0000.4602 STORAGE FEES R-042424-578 KAREN KNOCK L. MCCAULEY 042424 62332 042424 341.14CR 20334 STORAGE FEES 192.00CR STORAGE FEES STORAGE FEES	R-051024-649 R-052424-689	(COUNTY FAIR COUNTY FAIR	051024 052424	62571 62730	1 0	525.00CR 650.00CR	SPACE RENTAL/CONCESSIONS SPACE RENTAL/CONCESSIONS
R-042424-578 KAREN KNOCK 042424 62332 341.14CR STORAGE FEES R-042424-578 L. MCCAULEY 042424 62334 192.00CR STORAGE FEES	• • • • • • •		68.4500.0000.4594	SPACE R	ENTAL/(CONCESSIONAIRES	1,820.00CR	*TOTAL
R-042424-578 L. MCCAULEY 042424 62334 192.00CR STORAGE FEES			68.4500.0000.4602	STORAGE	FEES			
68.4500.0000.4603 CAMPING REVENUE R-020824-294 COUNTY FAIRGROUNDS 020824 42824 203.79CR CAMPING REVENUE R-051524-667 COUNTY FAIR 051524 62639 23.70CR CAMPING REVENUE								
R-020824-294 COUNTY FAIRGROUNDS 020824 42824 203.79CR CAMPING REVENUE R-051524-667 COUNTY FAIR 051524 62639 23.70CR CAMPING REVENUE	• • • • • • •		68.4500.0000.4602	STORAGE	FEES		533.14CR	*TOTAL
R-051524-667 COUNTY FAIR 051524 62639 23.70CR CAMPING REVENUE			68.4500.0000.4603	CAMPING	REVEN	JE		
68.4500.0000 PROJECT 8,225.63CR *TOTAL								
			68.4500.0000	PROJECT				

ACS FINANCIA					RICHLAND COUNTY
06/04/2024	12:01:36	;	Account Activity by Trans SORTING BY TRANS DATE		GL540R-V08.21 PAGE 5
SRC/JE/ID	DIRCTY	VEN/CUS/EXPL	DATE REFER INVOICE	AMOUNT	DETAIL DESCR
		68	RICHLAND COUNTY FAIR FUND		
		68.4800 68.4800.0000 68.4800.0000.4840	MISCELLANEOUS REVENUES PROJECT OTHER MISCELLANEOUS REVENUE		
R-020824-294 R-041724-555 R-041724-555	5	COUNTY FAIRGROUNDS COUNTY FAIR COUNTY FAIR	020824 42824 041724 62260 041724 62261	50.00CR 100.00CR 48.38CR	MISC REVENUE-DONATION RABBIT CAGES ROVER PASS
		. 68.4800.0000.4840 . 68.4800.0000 . 68.4800	OTHER MISCELLANEOUS REVENUE PROJECT MISCELLANEOUS REVENUES	198.38CR 198.38CR 198.38CR	*TOTAL
	••••••	. 68	RICHLAND COUNTY FAIR FUND	49,570.58CR	*TOTAL
		68	RICHLAND COUNTY FAIR FUND		
		68.5614 68.5614.0000 68.5614.0000.5111	FAIRS AND EXHIBITS PROJECT SALARIES - REGULAR (FAIR SEC		
D-022324-342 P-040524-496 P-050324-636 P-050324-677	5	COTTINGHAM & BUTLER PAYROLL INTERFACE PAYROLL INTERFACE PAYROLL INTERFACE	022324 36922 340798 041224 41224 051024 51024 052424 52424	275.00 167.65 862.20 958.00	1/11 AC/RICHCOU-01 CODE-H,PER#-1,FUND- 68 CODE-H,PER#-1,FUND- 68 CODE-H,PER#-2,FUND- 68
		. 68.5614.0000.5111	SALARIES – REGULAR (FAIR SEC	2,262.85	*TOTAL
		68.5614.0000.5115	TEMPORARY - CASUAL (MAINTENA		
P-040524-476 P-040524-554 P-050324-590 P-050324-661 P-053124-698	<u>+</u>) -	PAYROLL INTERFACE PAYROLL INTERFACE PAYROLL INTERFACE PAYROLL INTERFACE PAYROLL INTERFACE	040524 40524 041924 41924 050324 50324 051724 51724 053124 53124	754.73 399.05 910.88 806.78 737.38	CODE-C, PER#-1, FUND- 68 CODE-C, PER#-2, FUND- 68 CODE-C, PER#-1, FUND- 68 CODE-C, PER#-2, FUND- 68 CODE-C, PER#-3, FUND- 68
		. 68.5614.0000.5115	TEMPORARY - CASUAL (MAINTENA	3,608.82	*TOTAL
		68.5614.0000.5151	FICA - COUNTY SHARE		
P-040524-476 P-040524-554 P-050324-590 P-050324-661 P-053124-698	<u>+</u>) -	PAYROLL INTERFACE PAYROLL INTERFACE PAYROLL INTERFACE PAYROLL INTERFACE PAYROLL INTERFACE	040524 40524 041924 41924 050324 50324 051724 51724 053124 53124	57.73 30.53 69.68 61.72 56.41	CODE-C, PER#-1, FUND- 68 CODE-C, PER#-2, FUND- 68 CODE-C, PER#-1, FUND- 68 CODE-C, PER#-2, FUND- 68 CODE-C, PER#-3, FUND- 68
		. 68.5614.0000.5151	FICA - COUNTY SHARE	276.07	*TOTAL
1					

								/
AL SYSTEM 12:01:36							RICHLAND (GL540R-V08.21 PAGE	COUNTY 6
DIRCTY VE	N/CUS/EXPL	DATE	REFER	INVOICE	AMOUN	IT DEI	FAIL DESCR	
6	58	RICHLAN!	D COUNT	Y FAIR FUND.				
б	58.5614.0000	PROJECT		BITS				
650 RI 650 RI	ICHLAND CENTER UTILITIE ICHLAND CENTER UTILITIE	E 031924 E 041824	37289 37809	9 1603900-01 9 1603900-01	782.7 811.9	79 02/ 92 03/	/01/24-03/01/24 /01/24-04/01/24	
б	58.5614.0000.5222	LIGHTS			3,126.4	2 *TOJ	FAL	
6	\$8.5614.0000.5225	TELEPHO!	NE					
2 1575 TE 1575 TE 1575 TE	ECH COM, INC ECH COM, INC ECH COM, INC	022024 032524 042324	36897 37379 37829	7 424300 9 424300 9 424300	36.1 36.1 36.1	.3 02/ .3 03/ .3 04/	/20 424300 /20 424300 /20 424300	
б	38.5614.0000.5225	TELEPHO!	NE		180.6	5 *тој	ΓAL	
6	58.5614.0000.5226	HEAT						
5 975 WI 975 WI	ISCONSIN ELECTRIC POWER ISCONSIN ELECTRIC POWER	R 031324 R 041824	37113 37815	3 4945238386 5 4982589678	108.7 102.7	79 03/ 72 04/	/07 4945238386 /08 4982589678	
б	58.5614.0000.5226	HEAT			433.0	7 *TOJ	FAL	
6	58.5614.0000.5231	CAMPING						
		042524 052024						
б	58.5614.0000.5231	CAMPING			198.0	0 *TOJ	FAL	
6	58.5614.0000.5249	MAINTEN	ANCE BI	JDGS, GROUNDS	ŵ			
) 659 RI 659 RI	ICHLAND CTY HWY COMMISS ICHLAND CTY HWY COMMISS	S 052024	38088 38088	3 APRIL 3 APRIL	618.1 1,373.0	.8 4/3 06 4/3	30 AC/#27F 30 AC/#27F	
б	\$8.5614.0000.5249	MAINTEN	ANCE BL	DGS, GROUNDS	& 2,529.8	7 *TOI	FAL	
	12:01:36 DIRCTY VE 6 6 6 6 6 6 6 6 6 6 6 6 6	12:01:36 DIRCTY VEN/CUS/EXPL 68 68.5614 68.5614.0000 68.5614.0000.5222 650 RICHLAND CENTER UTILITIE 650 RICHLAND CENTER UTILITIE 650 RICHLAND CENTER UTILITIE 650 RICHLAND CENTER UTILITIE 650 RICHLAND CENTER UTILITIE 	12:01:36 Acc SC DIRCTY VEN/CUS/EXPL DATE 68 RICHLAND 68.5614 FAIRS AN 68.5614.0000 PROJECT 68.5614.0000.5222 LIGHTS 650 RICHLAND CENTER UTILITIE 021624 650 RICHLAND CENTER UTILITIE 031924 650 RICHLAND CENTER UTILITIE 041824 650 RICHLAND CENTER UTILITIE 041824 650 RICHLAND CENTER UTILITIE 052024 	12:01:36 Account A SORTING : DIRCTY VEN/CUS/EXPL DATE REFER 68 RICHLAND COUNT 68.5614 FAIRS AND EXHI 68.5614.0000.5222 LIGHTS 650 RICHLAND CENTER UTILITIE 021624 36710 650 RICHLAND CENTER UTILITIE 031924 37289 650 RICHLAND CENTER UTILITIE 041824 37809 650 RICHLAND CENTER UTILITIE 041824 37809 650 RICHLAND CENTER UTILITIE 052024 38057 68.5614.0000.5222 LIGHTS 68.5614.0000.5225 TELEPHONE 1575 TECH COM, INC 012324 36427 1575 TECH COM, INC 012324 36427 1575 TECH COM, INC 012324 37829 1575 TECH COM, INC 012324 37829 1575 TECH COM, INC 012324 37829 1575 TECH COM, INC 052324 38261 68.5614.0000.5225 TELEPHONE 68.5614.0000.5226 HEAT 975 WISCONSIN ELECTRIC POWER 021624 36712 975 WISCONSIN ELECTRIC POWER 031324 37113 975 WISCONSIN ELECTRIC POWER 031324 37113 975 WISCONSIN ELECTRIC POWER 013224 37815 975 WISCONSIN ELECTRIC POWER 01324 37815 975 WISCONSIN ELECTRIC POWER 013224 38060 68.5614.0000.5231 CAMPING 1841 CARDMEMBER SERVICE 042524 37845 1841 CARDMEMBER SERVICE 052024 38052 68.5614.0000.5231 CAMPING 1841 CARDMEMBER SERVICE 052024 38052 68.5614.0000.5231 CAMPING 68.5614.0000.5231 CAMPING 1841 CARDMEMBER SERVICE 052024 38052 68.5614.0000.5231 CAMPING 1841 CARDMEMBER SERVICE 052024 38052 68.5614.0000.5249 MAINTENANCE BL 2414 PREMIER COOPERATIVE 030524 37001 659 RICHLAND CTY HWY COMMISS 052024 38088 659 RICHLAND CTY HWY COMMISS 052024 38088 2414 PREMIER COOPERATIVE 052924 38296	12:01:36 Account Activity by Tr SORTING BY TRANS DATE DIRCTY VEN/CUS/EXPL DATE REFER INVOICE 68 RICHLAND COUNTY FAIR FUND 68.5614 68.5614 68.5614.0000 650 RICHLAND CENTER UTILITIE 021624 68.5614.0000.5222 LIGHTS 650 RICHLAND CENTER UTILITIE 031924 7289 1603900-01 650 RICHLAND CENTER UTILITIE 031924 7289 1603900-01 650 RICHLAND CENTER UTILITIE 031924 7289 1603900-01 650 RICHLAND CENTER UTILITIE 031924 7280 1603900-01 650 RICHLAND CENTER UTILITIE 031924 7280 1603900-01 650 RICHLAND CENTER UTILITIE 031924 7280 1603900-01 650 RICHLAND CENTER UTILITIE 052024 86.5614.0000.5225 TELEPHONE 1575 TECH COM, INC 022024 36897 424300 1575 TECH COM, INC 022024 37829 424300 1575 TECH COM, INC 052324 37824 424300 1575 TECH COM, INC 052324 37829 424300 1575 TECH COM, INC 052324 37829 424300 1575 TECH COM, INC 052324 37829 424300 1575 TECH COM, INC 052324 37815 4982589678 975 WISCONSIN ELECTRIC POWER 031324 37113 4945238386 975 WISCONSIN ELECTRIC POWER 041824 37815 4982589678 975 WISCONSIN ELECTRIC POWER 052024 38060 5019366422 68.5614.0000.5231 CAMPING 68.5614.0000.5231 CAMPING 68.5614.0000.5249 MAINTENANCE BLDGS, GROUNDS 2414 PREMIER COOPERATIVE 035224 37001 9022924 659 RICHLAND CTY HWY COMMISS 052024 38088 APRIL 659 RICHLAND CTY	12:01:36 Account Activity by Trans Date SORTING BY TRANS DATE DIRCTY VEN/CUS/EXPL DATE REFER INVOICE AMOUN 68 .5614 .0000 FROJECT 68.5614 .0000 PROJECT 68.5614 .0000 PROJECT 68.5614 .0000 S222 LIGHTS 752.4 650 RICHLAND CENTER UTILITIE 021624 36710 1603900-01 752.4 650 RICHLAND CENTER UTILITIE 021624 37809 1603900-01 811.9 650 RICHLAND CENTER UTILITIE 041824 37809 1603900-01 811.9 650 RICHLAND CENTER UTILITIE 052024 38057 779.2 68.5614.0000.5222 LIGHTS 3,126.4 68.5614.0000.5225 TELEPHONE 1575 TECH COM, INC 012324 36427 424300 36.1 1575 TECH COM, INC 012324 3789 424300 36.1 1575 TECH COM, INC 022024 3697 424300 36.1 1575 TECH COM, INC 023224 37379 424300 36.1 1575 TECH COM, INC 052324 38261 424300 36.1 1675 TECH COM, INC 052324 38261 424300 36.1 1677 975 WISCONSIN ELECTRIC POWER 031324 37113 4945238386 108.7 975 WISCONSIN ELECTRIC POWER 032024 38060 5019366642 46.2 68.5614.0000.5226 HEAT 433.0 68.5614.0000.5231 CAMPING 108.7 975 WISCONSIN ELECTRIC POWER 052024 38052 99.0 68.5614.0000.5231 CAMPING 198.0 68.5614.0000.5231 CAMPING 198.0 68.5614.0000.5249 MAINTENANCE ELDGS, GROUNDS & 2414 PREMIER COOPERATIVE 03524 3701 9022924 1.1 659 RICHLAND CTY HWY COMMISS 052024 38088 APRIL 1.7,73.0 2414 PREMIER COOPERATIVE 052924 38296 4186731 537.5	12:01:36 Account Activity by Trans Date SORTING BY TRANS DATE DIRCTY VEN/CUS/EXPL DATE REFER INVOICE AMOUNT DET 68 RICHLAND COUNTY FAIR FUND 68.5614 FAIRS AND EXHIBITS 68.5614.0000.5222 LIGHTS 650 RICHLAND CENTER UTILITIE 021624 37610 1603900-01 752.48 01, 650.81000.5222 11GHTS 650 RICHLAND CENTER UTILITIE 031924 37289 1603900-01 782.79 02, 650.81000.5222 11GHTS 650 RICHLAND CENTER UTILITIE 032024 37809 1603900-01 782.79 02, 650.81000.5225 TELEPHONE 1575 TECH COM, INC 012324 36427 424300 36.13 01, 1575 161.3 02, 13.0 03, 13.0 051.3 03, 13.0 04. 1575 TECH COM, INC 012324 36427 424300 36.13 03, 13.0 05.	12:01:35 Account Activity by Trans Date GUE40R-V08.21 PAGE ENCRTY VEN/CUS/EXFL DATE REFER INVOICE AMOUNT DETAIL DESCR 68 RICHLAND COUNTY FAIR FUND 68.5614.0000 FPATES AND EXHIBITS 68.5614.0000 FPATES AND EXHIBITS 650.5614.0000 EPOTECT LIGHTS 752.48 01/02/2024-02/01/2024 650.81CHILAND CENTER UTLILITE 031524 3729 1603900-01 752.48 01/02/24-03/01/24 650.81CHLAND CENTER UTLILITE 041824 3769 1603900-01 782.79 02/01/24-03/01/24 650.81CHLAND CENTER UTLILITE 041824 3769 1603900-01 782.79 03/01/24-04/01/24 650.81CHLAND CENTER UTLILITE 041824 3769 1603900-01 782.79 03/01/24-04/01/24 650.81CHLAND CENTER UTLILITE 041824 3769 424300 36.13 01/20 424300 1575 TECH COM, INC 02324 3607 424300 36.13 03/20 424300 1575 TECH COM, INC 02324 37379 424300 36.13 03/20 424300 1575 TECH COM, INC 02324 37379 424300 36.13 03/20 424300 1575 TECH COM, INC 02324 37379 424300 36.13 <td< td=""></td<>

ACS FINANCIA 06/04/2024		Account Activity by Trans Da SORTING BY TRANS DATE	ite 	RICHLAND COUN GL540R-V08.21 PAGE
SRC/JE/ID	DIRCTY VEN/CUS/EXPL	DATE REFER INVOICE	AMOUNT	DETAIL DESCR
	68	RICHLAND COUNTY FAIR FUND		
	68.5614 68.5614.0000 68.5614.0000.5293	PROJECT		
D-011524-171 D-011624-194 D-022324-342 D-031824-414 D-031824-414 D-041624-534 D-042324-564 D-052024-650 D-052024-671 D-052924-695	<pre>311 GORDON FLESCH COMPANY 601 GFC LEASING-WI 601 GFC LEASING-WI 311 GORDON FLESCH COMPANY 601 GFC LEASING-WI 311 GORDON FLESCH COMPANY 601 GFC LEASING-WI 311 GORDON FLESCH COMPANY</pre>	022324 36927 IN14550034 031824 37216 I00893772 IN 031824 37217 IN14591088 041624 37711 I00902990 IN 042324 37830 IN14635460 052024 38086 I00911002	24.97 30.13 29.20 24.97 27.42 24.97 30.17 24.97 29.28 24.97	1/5 AC/390899 1/5 AC/10RC07 2/5 AC/10RC07 2/15 AC/390899 3/05 AC/10RC07 3/17 AC/390899 04/06 IN14635460 4/16 AC/390899 5/8 AC/10RC07 05/17 LEASE AGREEMENT
	68.5614.0000.5293	LEASE ON COPIER	271.05	*TOTAL
	68.5614.0000.5311	POSTAGE		
J-033124-399 J-043024-556		033124 043024	28.80 1.87	METERED MAIL METERED MAIL
	68.5614.0000.5311	POSTAGE	30.67	*TOTAL
	68.5614.0000.5319	ADMINISTRATIVE EXPENSE		
D-042324-564 D-051024-644		042324 37834 PO BOX 508 IA 051024 38020 5812	188.00 125.11	PO BOX 508 04/20 5812
	68.5614.0000.5319	ADMINISTRATIVE EXPENSE	313.11	*TOTAL
	68.5614.0000.5324	ASSOCIATION DUES AND MEMBERS		
D-050924-643	6515 INTERNATIONAL ASSOCIAT	IO 050924 38017 2024 DUES	120.00	RICHLAND COUNTY FAIR
	68.5614.0000.5324	ASSOCIATION DUES AND MEMBERS	120.00	*TOTAL
	68.5614.0000.5334	REGISTRATION		
D-041624-534	948 WISCONSIN ASSOCIATION	OF 041624 37712 464	500.00	WAF FAIR MEMBER DUES
	68.5614.0000.5334	REGISTRATION	500.00	*TOTAL
	68.5614.0000.5819	NEW EQUIPMENT		
D-052024-650	708 HOMESTEADER'S STORE IN	C/ 052024 38087 104141	194.94	4/29 AC/100559
	68.5614.0000.5819	NEW EQUIPMENT	194.94	*TOTAL
1				

ACS FINANCIAL SYS 06/04/2024 12:01		Account Activity by Trans Date SORTING BY TRANS DATE		RICHLAND COUNTY GL540R-V08.21 PAGE 8
SRC/JE/ID DIRC	TY VEN/CUS/EXPL	DATE REFER INVOICE	AMOUNT	DETAIL DESCR
	68	RICHLAND COUNTY FAIR FUND		
	68.5614 68.5614.0000 68.5614.0000.5902	FAIRS AND EXHIBITS PROJECT INSURANCE		
D-010324-134 4	21 WISCONSIN COUNTY MUTUAL	010324 36068 000012847	3,513.00	1/1/24-12/31/24 B/E
	68.5614.0000.5902	INSURANCE	3,513.00	*TOTAL
	68.5614.0000.5949	PREMIUMS		
R-051324-657 R-051324-657	TREASURER TREASURER	051324 62600 051324 62601	32.75CR 1.50CR	STOP PAY CK #34621 STOP PAY CK #34622
	68.5614.0000.5949 68.5614.0000 68.5614		7,524.27	*TOTAL *TOTAL *TOTAL
	68	RICHLAND COUNTY FAIR FUND 1	7,524.27	*TOTAL

ACS	FINANCI	AL SYSTEM	
06/0	04/2024	12:01:36	

Account Activity by Trans Date SORTING BY TRANS DATE..... RICHLAND COUNTY

GL540R-V08.21 PAGE 9

SRC/JE/ID	DIRCTY VEN/CUS/EXPL	DATE	REFER	INVOICE	AMOUNT	DETAIL DESCR
					0.00	

REPORT TOTALS:

0.00

RECORDS PRINTED - 000152

ACS FINANCIAL SYSTEM

6/04/2024 12:01:50

RICHLAND COUNTY

GL570R-V08.21 PAGE 1

----FUND---- 68 RICHLAND COUNTY FAIR FUND

ACCOUNT		BEGINNING BALANCE	ACTUAL-THIS MONTH	ACTUAL-THIS YEAR	ENDING BALANCE
ASSETS					
CURRENT ASSE	ETS:				
68.0000.0000.1110	CASH	3,418.01	4,674.81	31,186.27	34,604.28
68.0000.0000.1180	PETTY CASH	500.00	0.00	0.00	500.00
68.0000.0000.1301	ACCOUNTS RECEIVABLE	1,105.00	0.00	1,105.00CR	0.00
68.0000.0000.1620	PREPAID EXPENSES	2,725.00CR	0.00	0.00	2,725.00CR
68.0000.0000.1820	LAND	0.00	0.00	0.00	0.00
TOTAL CURREN		2,298.01	4,674.81	30,081.27	32,379.28
	NI ABSEID.	2,270.01	1,0,1.01	50,001.27	54,5,7,20
1	FOTAL ASSETS:	2,298.01	4,674.81	30,081.27	32,379.28
LIABILITIES AND FUN	ND BALANCE				
CURRENT LIABILITI	TES:				
68.0000.0000.2120	VOUCHERS PAYABLE	1,949.40CR	0.00	1,949.40	0.00
68.0000.0000.2152	FEDERAL WITHHOLDING PAYABLE	0.00	0.00	0.00	0.00
68.0000.0000.2153	STATE WITHHOLDING PAYABLE	0.00	0.00	0.00	0.00
68.0000.0000.2154	FICA WITHHOLDING PATABLE	0.00	0.00	0.00	0.00
68.0000.0000.2154	RETIREMENT PAYABLE	0.00	0.00	0.00	0.00
68.0000.0000.2155	HEALTH INSURANCE PAYABLE	0.00	0.00	0.00	0.00
68.0000.0000.2157	LIFE INSURANCE PAYABLE	0.00	0.00	0.00	0.00
68.0000.0000.2158	LOSS OF TIME INS PAYABLE	0.00	0.00	0.00	0.00
68.0000.0000.2161	DENTAL INSURANCE PAYABLE	0.00	0.00	0.00	0.00
68.0000.0000.2170	ACCRUED WAGES PAYABLE	411.37CR	0.00	0.00	411.37CR
68.0000.0000.2413	SALES TAXES DUE STATE	16.94CR	1.30CR	15.64	1.30CR
TOTAL CURRENT LIA	ABILITIES:	2,377.71CR	1.30CR	1,965.04	412.67CR
TOTAL LIA	ABILITIES:	2,377.71CR	1.30CR	1,965.04	412.67CR
FUND BALAN	NCE:				
68.0000.0000.2960	UNRESERVED/UNDESIGNATED FUND	2,911.37	0.00	0.00	2,911.37
68.0000.0000.2980	REVENUE CONTROL	156,352.79CR	13,110.94CR	49,570.58CR	205,923.37CR
68.0000.0000.2985	EXPENDITURE CONTROL	153,521.12	8,437.43	17,524.27	171,045.39
68.0000.0000.2990	ESTIMATED REVENUE	0.00	0.00	0.00	0.00
68.0000.0000.2995	APPROPRIATIONS	0.00	0.00	0.00	0.00
TOTAL FUNI		79.70	4,673.51CR	32,046.31CR	31,966.61CR
TOTAL LIABILITIES AND F	FUND BALANCE:	2,298.01CR	4,674.81CR	30,081.27CR	32,379.28CR
	TOTAL FUND:	0.00	0.00	0.00	0.00

ACS FINANCIAL SYSTEM 6/04/2024 12:01:50

Balance Sheet MAY 31, 2024 RICHLAND COUNTY GL570R-V08.21 PAGE 2

TOTAL NUMBER OF RECORDS PRINTED 21

ACS FI	INANCIAL SYSTEM /2024 12:02:00		Fynanditura	Guideline			RICHLAND COU
6/04/ LEVEL	/2024 12:02:00 OF DETAIL 1.0 THRU 4.0	FOR THE PERIOF	J(S) JAN 01, 2	.024 THROUGH N	MAY 31, 2024	GL	JZUR-VUO.ZI PAGE
		ANNUAL REVISED BUDGET	ENCUMBERED	ACT MID POSIED AND IN PROCESS	D ACT YTD POSTED S AND IN PROCESS	BALANCE	PCT
68	RICHLAND COUNTY FAIR FUND						
5614	FAIRS AND EXHIBITS						
~ ~ ~ ~							
5111	SALARIES - REGULAR (FAIR SEC	24,748.44	0.00	1,820.20	J 2,262.85	22,485.59	9
5112	SALARIES - PART-TIME (SECRET	26,358.00	0.00	0.00	J 0.00	26,358.00	0
5113	SALARIES - OVERTIME	600.00	0.00	0.00	J 0.00	600.00	0
5115	TEMPORARY - CASUAL (MAINTENA	9,114.00	0.00	2,455.04	4 3,608.82	5,505.18	39
5124	PROJECT SALARIES - REGULAR (FAIR SEC SALARIES - PART-TIME (SECRET SALARIES - OVERTIME TEMPORARY - CASUAL (MAINTENA GATE HELP GRANDSTAND HELP AMBULANCE STANDBY/MISC AIRLINE TICKETS PER DIEM JUDGES SUPERINTENDENTS AND ASSISTAN SECTION 125 PLAN-CO SHARE FICA - COUNTY SHARE RETIREMENT - COUNTY SHARE DENTAL INSURANCE-CO SHARE HEALTH INSURANCE - COUNTY SH LIFE INSURANCE - COUNTY SH HEALTH INS REIMBURSEMENT DED ATTORNEY FEES LIGHTS TELEPHONE HEAT CAMPING MAINTENANCE BLDGS, GROUNDS & LEASE ON COPIER REFUSE COLLECTION POSTAGE DEINTIMC	1,700.00	0.00	0.00	J 0.00	1,700.00	0
5125	GRANDSTAND HELP	0.00	0.00	0.00	J 0.00	0.00	0
5126	AMBULANCE STANDBY/MISC	0.00	0.00	0.00	J 0.00	0.00	0
5140	AIRLINE TICKETS	0.00	0.00	0.00	J 0.00	0.00	0
5141	PER DIEM	1,300.00	0.00	0.00	J 0.00	1,300.00	0
5147	JUDGES	2,400.00	0.00	0.00	J 0.00	2,400.00	0
5148	SUPERINTENDENTS AND ASSISTAN	2,000.00	0.00	0.00	J 0.00	2,000.00	0
5150	SECTION 125 PLAN-CO SHARE	5.00	0.00	0.00	J 0.00	5.00	0
5151	FICA - COUNTY SHARE	4,702.59	0.00	187.81	⊥ 276.07	4,426.52	5
5152	RETIREMENT - COUNTY SHARE	1,490.39	0.00	0.00	J 0.00	1,490.39	0
5153	DENTAL INSURANCE-CO SHARE	0.00	0.00	0.00	J 0.00	0.00	0
5154	HEALTH INSURANCE - COUNTY SH	i 0.00	0.00	0.00	J 0.00	0.00	0
5155	LIFE INSURANCE - COUNTY SHAR	5.9 1	0.00	0.00	J 0.00	5.91	0
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
5222	LIGHTS	11,500.00	0.00	779.2?	3,126.42	8,373.58	27
5225	TELEPHONE	360.00	0.00	36.1?	3 180.65	179.35	50
5226	НЕАТ	1,600.00	0.00	46.2F	á 433.07	1,166.93	27
5231	CAMPING	200.00	0.00	99.00	198.00	2.00	99
5249	MAINTENANCE BLDGS, GROUNDS &	6,000.00	0.00	2.528.74	4 2,529.87	3,470.13	42
5293	LEASE ON COPTER	600.00	0.00	79.2	271.05	328.95	42 45
5297	REFUSE COLLECTION	3.000.00	0.00	0.0	0.00	3.000.00	0
5311	POSTAGE	100.00	0.00	0.00	0 30.67	69.33	30
5313	PRINTING	1,200.00	0.00	0.00	0 0.00	1,200.00	0
5319	ADMINISTRATIVE EXPENSE	1,000.00					
5324	ASSOCIATION DUES AND MEMBERS	•					
5324	ADVERTISING	4,000.00					
5334	REGISTRATION	350.00	0.00				
5335	MEALS	200.00	0.00				0
5336	LODGING	0.00	0.00				0
5339	MILEAGE	1,600.00					0
5593	LICENSING	2,910.00					0
5593 5813	COMPUTER MAINT & UPGRADES	2,910.00	0.00				
5813 5818	RENTAL OF EQUIPMENT	7,000.00					
5818 5819		500.00				-	
	NEW EQUIPMENT						
5897 5902	EVENT INSURANCE	3,000.00				-	
5902 5005	INSURANCE	2,250.00					
5905 5906	AUDIT ADJUSTMENTS - INSURANC	C 0.00	0.00				

0.00

0.00

0.00

0.00

0.00

0.00

ACS FINANCIAL SYSTEM

5906 5925

UNEMPLOYMENT INSURANCE

FAIR GRANTS

RICHLAND COUNTY

0.00

0.00

0

0

0.00

0.00

RICHLAND COUNTY

GL520R-V08.21 PAGE 2

ACS FIN 6/04/2 LEVEL (NANCIAL SYSTEM 2024 12:02:00 DF DETAIL 1.0 THRU 4.0	Expenditure Guideline FOR THE PERIOD(S) JAN 01, 2024 THROUGH MAY 31, 2024					RI GL520R-V08	
		ANNUAL REVISED BUDGET		ACT MTD POSTED AND IN PROCESS		REMAINING BALANCE	PCT	
68	RICHLAND COUNTY FAIR FUND							
5614 0000	FAIRS AND EXHIBITS PROJECT							
5926	ENTERTAINMENT	24,000.00	0.00	0.00	0.00	24,000.00	0	
5949	PREMIUMS	8,000.00				8,034.25	0	
5950	RIBBONS, TROPHIES AND ENTRY			0.00	0.00	1,000.00	0	
5970	CONTRACT SERVICES	0.00	0.00	0.00	0.00	0.00 15,000.00	0	
5999	BILLS - NO LINE DETAIL	15,000.00	0.00	0.00	0.00	15,000.00	0	
6000	FLOOD DAMAGE REPAIR	0.00 171,394.33	0.00	0.00	0.00	0.00	0	
TOTAL:	PROJECT	171,394.33	0.00	8,437.43	17,524.27	153,870.06	10 -	
TOTAL:	FAIRS AND EXHIBITS	171,394.33	0.00	8,437.43	17,524.27	153,870.06	10 -	
5920 0000	TRANSFERS TO OTHER FUNDS PROJECT							
1710	TRANSFERS TO GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0	
1742		0.00	0.00	0.00	0.00		0	
1769	TRAN TO CTY FAIR DONATION FD		0.00	0.00	0.00		0	
TOTAL:	PROJECT	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	171,394.33	0.00	8,437.43	17,524.27	153,870.06	10 -	

	NANCIAL SYSTEM 2024 12:02:04 DF DETAIL 1.0 THRU 4.0	FOR THE PERIOD(S	Revenue Guide) JAN 01, 2024	line THROUGH M	AY 31, 2024	GL	RICHLAND COUN 520R-V08.21 PAGE
		ADOPTED BUDGET RE			ACT YTD POSTED AND IN PROCESS		PCT
58	RICHLAND COUNTY FAIR FUND						
4100	TAXES						
0000	PROJECT		24 244 22	0.00		0.00	1.0.0
111		34,344.33	34,344.33	0.00	34,344.33	0.00	100 100
	PROJECT	34,344.33	34,344.33	0.00	34,344.33 34,344.33	0.00	100
.OTAL.	TAXES	34,344.33	34,344.33	0.00	34,344.33	0.00	TOO
1200 0000	INTERGOVERNMENTAL GRANTS AND PROJECT						
262	STATE AID - FAIRS AND EXHIBI	6,800.00	6,800.00	6,802.24	6,802.24	2.24-	100
288	STATE AID - KNOWLES STEWARD	0.00	0.00	0.00	6,802.24 0.00 0.00 6,802.24	0.00	
299	STATE AID – FEMA	0.00	0.00	0.00	0.00	0.00	0
OTAL:		6,800.00	6,800.00	6,802.24	6,802.24	2.24-	100
OTAL:	INTERGOVERNMENTAL GRANTS AND	6,800.00	6,800.00	6,802.24	6,802.24	2.24-	100
1500 1000	PUBLIC CHARGES FOR SERVICES PROJECT						
590	GATE RECEIPTS	41,000.00	41,000.00	0.00	0.00	41,000.00	0
591	BEER GARDEN		0.00	0.00	0.00	0.00	0
592	GIFTS AND DONATIONS	6,500.00	6,500.00	4,465.00	5,645.00	855.00	86
593	GRANDSTAND RECEIPTS	0.00	0 00	0 00	0 00	0.00	0
594	SPACE RENTAL/CONCESSIONAIRES	7,000.00	7,000.00	1,820.00	1,820.00 0.00	5,180.00	26
596	FAIREST OF THE FAIR CONTEST	0.00	0.00	0.00	0.00	0.00	0
597	EXHIBITOR ENTRY FEES		3,000.00	0.00	0.00	3,000.00	0
598	ADMINISTRATIVE INCOME (REFUN	0.00	0.00	0.00	0.00	0.00	0
600	STALL-PEN-HORSE BARN FEES	500.00	500.00	0.00	0.00	500.00	0
601					0.00		0
602	STORAGE FEES	19,000.00				18,466.86	2
603	CAMPING REVENUE		4,000.00	23.70	227.49	3,772.51	5
604 605	CARNIVAL INCOME		23,000.00	0.00	0.00 0.00	23,000.00 3,000.00	0
606	ELECTRIC/WATER/SEWER TELEPHONE	0.00	0.00	0.00		0.00	0
		109,250.00	109,250.00	6 308 70	8 225 63	101,024.37	7
		109,250.00	109,250.00	6,308.70	8,225.63	-	7
800	MISCELLANEOUS REVENUES						
000	PROJECT	0 00	0 00	0 00	0.00	0 00	0
813 822	CREDIT CARD REBATES MISCELLANEOUS RENT	0.00 6,000.00	0.00 6,000.00	0.00		0.00 6,000.00	0
822 840		15,000.00	15,000.00		198.38	14,801.62	0
851	COUNTY FAIR GRANTS	0.00	0.00	0.00		0.00	0
	PROJECT		21,000.00		198.38	20,801.62	0
	MISCELLANEOUS REVENUES	21,000.00	21,000.00		198.38	20,801.62	0
900	OTHER FINANCIAL SOURCES						
000	PROJECT	0.00	0.00	0.00	0.00		0
920	TRANSFERS FROM GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0

6/04/2	IANCIAL SYSTEM 2024 12:02:04 DF DETAIL 1.0 THRU 4.0	FOR THE PERIOD(S	Revenue Guide 5) JAN 01, 2024		31, 2024	GL	RIC 520R-V08.	HLAND COUNTY 21 PAGE 2
		ADOPTED BUDGET RE		T MTD POSTED AC D IN PROCESS AN		REMAINING BALANCE	PCT 	
68	RICHLAND COUNTY FAIR FUND							
	OTHER FINANCIAL SOURCES							
	PROJECT		0.00	0.00	0.00	0.00	0	
-	TRANSFER FROM CONTINGENCY FU		0.00	0.00		0.00	0	
-	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	0.00	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:	RICHLAND COUNTY FAIR FUND	171,394.33	171,394.33	13,110.94	49,570.58	121,823.75	28	

	202	24 CONTI	RACT	
Bill, Tara & Le S6975 County Rd D, L 608-477-0838 Bill or kindschi3@ho	oganville, WI 53943 608-477-0092 _{Tara}	 2-TRACK SHOW- Mileage \$1.20 x (Optional) Upgra Weekday Discou Other 	miles (Calculated from 5394 aded Awards nt (Cross of Less Down Paym	ion (Cross out if not wanted) +\$520.00 43 to your location x 2) +\$ (Cross out if not wanted) +\$85.00 ut if holiday or weekend event) -\$100.00 \$ Total Due \$ Dent (Due with Contract) -\$200.00 Day of Event \$
This agreement is made this _	day of			erein referred to as "PROMOTER",
and		, h	erein referred to as "EVENT."	
Event Name		_Location/Directions		
Alternate Location (Indoo	ors - for inclement weather)			
			(We will set-up & register youth a minin 5 DATE & TIME FILLE	
Any Sponsor Name(s)/	Award Requests			
Participation Cost	(circle one) NO YES	(if YES, how much per pull	ler?)	
travel) and would then have option to	30 days notice by either party, les o use down payment to another c erm of this agreement EVENT sho	s down payment. In the event of bac date. Down payment nonrefundable puld sell or transfer event's business	d weather or other extremes, EVENT m after to EVENT if PROMOTER already t , as part of such sale or transfer to dis	ay contact PROMOTER (before starting raveled and/or set-up. close the contents hereof to the buyer
agreement, tort, strict liability, or other pedal pull, whichever sum shall be less revenues, profits, or any other special, USE OF THIS CLAUSE IN THE EVENT	rwise, the liability shall be limited t s, as liquidated damages and not a incidental, consequential, or punit OF ANY TYPE OF FAMILY ILLNES	to an amount equal to the agreement as a penalty, and this liability shall be e tive damages of any nature, or for any S OR EMERGENCY.		ney actually paid by EVENT toward the be liable for any loss of EVENT'S business,
	esponsibility concerning the right	t to use any name, address, photo, tr	ademark, servicemark, or copy in any	
6. EVENT agrees to pay PROMOTER a the right to cancel the pedal pull. All r	deposit of \$200 at contract signir nonies already paid will be forfeit	ng with balance due before pedal pu ted. In the event it becomes necessa	ot limited to, all requirements of local Ill begins. Should these payments not ry for PROMOTER to employ an attorn prcement. Checks payable to Kindsch	be made, the PROMOTER reserves ey or collection service to enforce
7. The signatory warrants to be the B condition stated herein, including be			/ENT. Signatory guarantees each and	every promise, covenant, and
I have read and agree to a	ll of the above terms a	nd conditions.		
Signature	Title			Date
Please Print Name		Contact Person & Cell Ph	one Number for Day of Event Questic	ns
Street Address	P.O. Box		City	State/ Zip Code
Phone Number		E-Mail Address		
Web Site		Facebook Event Nam	e	
*** Please	fill out and return, ren	nembering to keep a com	pleted copy for your own	records. ***
For Office Use Only:				
Event	Date	Start Time	Confirmed on:	Ву:
Down Payment Receipt, Da	y of Invoice and Copy of	Schedule sent on	via Mail or Ema	il. By:

Ashley Ryan Contract

THIS PERFORMANCE AGREEMENT ("Agreement") is made effective as of the ___31_ day of ____May___, 2024, by and between Ashley Sorensen p/k/a Ashley Ryan ("Artist"), whose address is 1034 Abernathy Road, Ashland City, Tennessee 37015, and [] ("Richland County Fair"), whose address is [Po Box 508 Richland Center WI 53581]. The parties agree as follows:

Event: [Richland County Fair]

Date of Performance: [Sept 7 2024], at approximately [8:00 pm] Location of Performance: [23630 Cty Hwy AA Richland Center WI 53581] Duration of Performance: Approximately [sixty (60) minutes] Acoustic or Full Band: [[Full Band ()]

1. Compensation:

a. 5000.00(the "Fee"), payable one-half (1/2) upon the complete execution of this Agreement (the "Deposit") and the balance on the date of the Event.

b. If the Event is cancelled, Artist shall retain the Deposit. However, if the Event is postponed and can be rescheduled within sixty (60) days on a date mutually agreed by the parties and consistent with Artist's professional commitments, the Deposit shall be applied toward the Fee for such postponed performance. Notwithstanding the foregoing, if the Event or performance is cancelled within five (5) days of the Event, Artist shall be entitled to the full amount of the Fee regardless of the reason for cancellation, except for a cancellation due to Artist's material breach of this Agreement.

2. Production: Purchaser agrees to provide all appropriate staging, sound, and lights at no cost to Artist. Purchaser shall be solely responsible for ensuring safety and security of staging and venue and shall indemnify Artist from any damages or liability associated with staging or venue unless such damage or liability is caused by the gross negligence or misconduct of Artist. Unless otherwise provided herein and except with respect to items such as glam costs and travel, subject to the parties' agreed-upon restrictions, Purchaser shall be solely responsible for all production costs associated with Artist's appearance at the Event, including all necessary technical equipment and facilities required for the production of Artist's performance.
3. Rider: Artist's standard [Full Band] rider is attached hereto as Exhibit A and is expressly incorporated into this Agreement.

4. Promotion: Artist may (but is not obligated to) post about the Event on Artist's social media channels. Purchaser agrees that it will not engage in social media, digital, radio, print, or television promotion or marketing of Artist's performance unless approved in advance, in writing by Artist (email shall be sufficient for this purpose). Purchaser agrees that Artist shall be entitled to cancel Artist's performance and retain the Deposit if evidence of prohibited promotion is found.

5. Transportation: Artist shall bear all costs of transportation for Artist. Purchaser shall provide a safe and secure parking area for Artist separated from general Event parking.

6. Safety: Purchaser shall be solely responsible for providing a safe environment for the performance and shall indemnify Artist and Artist's affiliates (the "Indemnified Parties") from any claims or liability relating to the Event including, without limitation, any claims for injuries, death, or property damage relating to the Event, employees of the Event, the cancellation of the Event or Artist's performance at the Event. Such indemnification obligations shall not apply to claims resulting directly from the gross negligence or violation of the law by the applicable Indemnified Parties. Purchaser shall be solely responsible for all aspects of the staging, security, gates, etc. relating to the Event and performance.

7. Reservation of Rights: For the avoidance of doubt, this Agreement does not provide Purchaser any recorded music rights.

8. Liability Insurance: Purchaser agrees to maintain throughout the Event and for six (6) months thereafter public and general liability insurance, including without limitation automobile, liability, and comprehensive coverage in an amount of no less than One Million Dollars (\$1,000,000.00) per occurrence and Three Million Dollars (\$3,000,000.00) in the aggregate. Artist shall be included as additional insured on such policies. Upon execution of the Agreement, Purchaser shall provide Artist certificates of insurance evidencing the required insurance coverage.

9. Miscellaneous:

a. Each party warrants and represents that it has the legal right, power, and authority to enter into and perform this Agreement, and there is and will be no outstanding contract, commitment, arrangement, or legal impediment of any kind which is in conflict with this Agreement or which might, in any way, limit, restrict, or impair its ability to perform or fulfill its rights and obligations under this Agreement.

b. Purchaser and Artist are independent contractors. Nothing contained herein shall be construed to create any employment, agency, partnership, franchise, or joint venture agreement between the parties.

c. This Agreement (including all schedules and exhibits attached thereto) constitutes the entire agreement between the parties regarding the subject matter herein and supersedes all prior communications between the parties. No amendment or modification of this Agreement shall be valid or binding upon the parties unless made in writing and executed by an authorized representative of each party.

d. This Agreement shall be construed in accordance with the laws of the State of Tennessee without regard to principles of conflicts of law.

e. Neither party shall have the right to sell, assign, delegate, or in any way dispose of or encumber any of the rights or duties granted under this Agreement without the prior written consent of the non-assigning party.

f. This Agreement may be executed in separate counterparts (including by means of electronic or PDF signature) and copies of such counterparts shall be as effective as the underlying original.

ACCEPTED AND AGREED:

By: C	ompany
R	ichland County Fair
/ c	andace Pesch
Name (Printed):	ndall pour
Title: Cart	y Administrator

Artist/ Or Management Spinville Entertainment Larry McCoy

Exhibit A Artist Rider

Sound:

Venue is responsible for providing a Front of House/Monitor Engineer with experience in mixing Monitors/In-Ear-Monitors. Venue is responsible for providing all requested microphones (or comparable, acceptable substitutes), corresponding (16) XLR cables, and (4) fully functional professional-grand Boom Mic Stands (please no taped booms, stripped threads, etc)

Artist requests Wireless Microphone for center/lead vocal.

BackLine

At least a 5 piece drum kit, cymbals, foot pedal and throne, Bass rig Aguilar DB761, Ampeg SVT, GK800RB With A 4x10 Cab or something compatible Two fender Princeton amps or something compatible

House Sound System:

Acceptable systems: Myer/Vdsoc/D&B Audiotechnik/EV/JBL (or similar) System must consist of at least a Three-way with adequate amplification and speaker enclosures to cover the Venue's Maximum Capacity and be capable of min 110db at the console. System shall have even coverage throughout the venue. System should be flown whenever possible or appropriately elevated. System should be configured in stereo (LR).

FOH Sound Console:

Acceptable consoles: Midas/Soundcraft Vi/Avid/Digidesign Venue/(or similar) FOH console shall have a minimum of 32 channels Console shall be placed front center from the stage and a minimum of 60ft from sound system (where applicable). Venue/Buyer/production company will provide FOH/Monitor engineer unless otherwise noted.

Merch:

Artist needs a well-lit place with a table to sell Merchandise

Hospitality:

Artist requests the following items in a private green room/dressing room at least 1 hour prior to showtime:

,

(1) Case of bottled water- room temperature.

(1) Assorted Fruit Tray

(1) Assorted Veggie Tray

(1) Assorted Charcuterie/Deli Tray

(12) Gatorade Sports Drink (or similar)

Artist require the following for band and crew:

Dinner for 8 or \$200.00 buyout night of show

7 Hotel rooms to be Provided By Venue

Transportation to and from the airport (if flying)

Transportation to and from the Hotel and Venue

•



Half Twisted - Half Knot c/o Peter John Lindsay

95 Meadowbrook Park Drive, Iron Ridge, WI 53035 Tel: (262) 751-3568 PeterJohn@Balloon.show HalfKnot.com

Performance Agreement

This is a Performance Agreement between Half Twisted - Half Knot ("Service") and:

Carla Doudna Richland County Fair ("Client")	1 52501
23630 Co Hwy AA Richland Center, W (608) 647-6859 Email: carla.doudna@co.richland.wi.us	Web: https://fair.co.richland.wi.us/

Service will provide services at the following time and location:

Sep 6, 2024 - Friday, 5:00pm to 9:00pm

Service will provide:	
Item	Rate
Big Balloon Box hours	\$1,000.00
Additional Travel expenses	\$0.00
Waived due to all day event.	

Notes:

Fee Info:		
Client will provide a total of \$1,000.00 due at or before the event.		
		Payment Summary:
	Total:	\$1,000.00

As agreed

annoved

Peter John Lindsay Half Twisted - Half Knot May 16, 2024 Date

Lurica Marks

fingerprint: 208.157.188.120::1715888241 Carla Doudna Richland County Fair May 16, 2024 Date 9770 Silicon Prairie Parkway Madison, Wisconsin 53593 Ph: (608) 831-7330 ext. 1199



JOB CONTRACT

	Job Address:	Job # 326888
Richland County, Wi.	Richland County Fairgrounds	Order Status: Quote Only
23630 Cty Hwy AA,	23630 Cty Hwy AA,	Order Date: 4/24/2024
Richland Center, Wisconsin 53581	Richland Center, Wisconsin 53581	Sales Person: Tom Mathews
		Email: tmathews@fullcompass.com
	Contact: Lyrica Marks	
Contact: Lyrica Marks	Phone:	PO #
Phone: (608) 635-5455	Email:	Customer ID: CUC0511832
Email: lyrica.marks@co.richland.wi.us		Order # SOC5214491
		Terms: Credit Card
Delivery		
9/7/2024, 7:00 AM -	, -	, -
Strike	Return/pick up	Job Modified:
, -	9/7/2024, 10:00 PM -	May 29 2024 11:51AM

JOB DESCRIPTION: Richland Co. Fair

Quantity	Description	Duration	Price	Extended	Subtotal
AUDIO: MISO	C				
1	Mixing Consoles, Mics, Stands, Monitors, Cables As Required	1 Days	\$300.00	\$300.00	\$300.00
AUDIO: SPE	AKERS				
1	JBL Line Array Sound System w/Digital Mixing Console	1 Days	\$2,500.00	\$2,500.00	\$2,500.00
LIGHTING: S	STAGE				
1	LED Stage Lighting Package	1 Days	\$1,200.00	\$1,200.00	\$1,200.00
			Total:		\$4,000.00

\$4,000.00
\$4,000.00
\$4,000.00

DISCLAIMER:

By signing below, I, the purchaser, agree to pay the amount indicated to Full Compass Systems in exchange for the products listed on this invoice. By signing this agreement, I agree to make all payments on time. I understand that each payment is due within 30 days of the invoice date.

Signed:

Candace Pesch

TERMS AND CONDITIONS

Job Number: 326888 Customer Account CUC0511832 Contact Lyrica Marks Phone (608) 635-5455 Email lyrica.marks@co.richland.wi.us

Date Submitted: 6/7/2024

RentalTerm: 07 Sep 24 - 07 Sep 24

- * Extension Requested Y N
- * Extension Job Number
- * Extension Term

*See section 9: Additional Rental Fees

Duties Regarding Equipment. FCS shall deliver the Rented Equipment to Customer in good working order and, if not new, normal wear and tear allowed. Customer agrees to keep the Rented Equipment in its sole custody throughout the Rental Period (defined as the date of pick-up/delivery through the date Rented Equipment is physically returned to FCS). Customer may not transport or utilize the Rented Equipment outside the U.S. without FCS' prior written approval. Customer shall maintain the Rented Equipment in good working order during its use and possession of Rented Equipment.

1. **Pick Up and Return of Rented Equipment**. Customer may pick-up and return Rented Equipment Monday through Friday 8:30AM to 5:00PM at the address listed for FCS on the Purchase Order (the "FCS Office"). The entrance for pick-up and return of Rented Equipment is located at the rear of the FCS' office and is clearly marked. If, due to Customer's arrival time at the FCS Office, the return process is completed past the 5:00PM deadline, FCS may charge Customer a late charge of 150% of the daily rental rate for such day. Rented Equipment must be packed in the same manner and returned in the same condition it was received upon pick-up/delivery. All cables must be cleaned, neatly wrapped using over/under technique, and tied with the provided tie line, to avoid additional fees. Customer may be charged a cable re-wrap fee of twenty-five dollars (\$25.00) per fifteen (15) minutes of labor if such work is necessary

2. **Loading and Unloading Rented Equipment**. Customer is responsible for loading and unloading the Rented Equipment at the time of pick-up and return. If FCS assists with loading or unloading, Customer agrees to assume the risk of, and hold FCS and its agents, directors and employees ("Representatives") harmless, for any property damage or personal injuries, including damage or injuries attributable to negligence of FCS and/or its Representatives.

3. **Shipment and Delivery Requirements**. If Customer elects to have FCS deliver and/or return the Rented Equipment, FCS shall, at Customer's expense, assemble, pack, mark (including any legally required hazardous materials warning labels), and ship or deliver the Rented Equipment to Customer's location of use listed in the Purchase Order.

4. **Cancellations.** Cancellations require a twenty-four (24)-hour written (including email) notice prior to the scheduled pickup/Delivery Day. Rentals involving more than \$1,000 in rental charges and long-term rentals (rentals longer than two weeks) will require a minimum of forty-eight (48)-hours written notice for cancellation. If Customer fails to provide such notice, Customer agrees to pay FCS a one-day rental fee if the rental term was for one day and 50% of the total rental fee if the rental term was for more than one day.

5. **Payment.** Rental fees, applicable taxes and security deposits must be paid at least three (3) days prior to the pickup/Delivery Date. FCS only accepts VISA, MasterCard, Discover, American Express, cash or pre-approved checks. Credit applications for business, government and educational customers are available upon request.

6. **Security Deposits.** Notwithstanding the provisions of Section 6, the requirement of a security deposit may be waived for Customers with established credit or an established account with FCS. A credit card with a limit high enough to cover the replacement value of all Rented Equipment is required for Customers lacking established accounts. If a Customer does not have a credit card with a sufficient credit limit, a cashier's check or cash deposit for the full replacement value of the Rented Equipment is required.

7. **Training and Preparation for Use.** Customer is responsible for his/her/its own training and preparation to use the Rented Equipment. Customer shall not be entitled to a refund based upon Customer's inability to use the Rented Equipment due to Customer's lack of knowledge regarding, or lack of preparation to use, the Rented Equipment.

8. **Responsibility; Insurance.** The Customer is wholly responsible for any loss or damage to the Rented Equipment during the Rental Period. Insurance coverage is not offered by FCS and obtaining such coverage is the responsibility of the Customer. Rentals involving equipment with a total value of over \$5,000, which do not involve a Customer with established credit or an established account with FCS, require proof of adequate coverage for the full replacement value of the Rented Equipment satisfactory to FCS prior to the pick-up/delivery of Rented Equipment.

9. Additional Rental Fees/Replacement Cost.

A. <u>Late Returns</u>. Late Returns. If Customer wishes to request an extension of the Rental Period, Customer must notify FCS by at least 5:00 p.m. on the day prior to the Return Date. FCS may or may not grant an extension in its sole discretion. All Extension requests must be confirmed in writing and assigned an Extension Job Number by Full Compass or the extension shall be deemed unauthorized and considered a late return. In the absence of such extension, any Rented Equipment returned after 5:00 p.m. on the Return Date will be subject to the following charges. Customer may be charged 150% of the daily rental fee for each day the Rented Equipment has not been returned, subject to the provisions of Paragraph B below. In no event may such charges exceed the replacement value of the Rented Equipment.

B. Loss, Theft or Unreturned Equipment. In the event Rented Equipment is lost, stolen, or not returned within seven (7) days of the end of the Rental Period, Customer may be charged for the full replacement cost of Rented Equipment using the credit card information provided by Customer to FCS. FCS is hereby authorized to charge the replacement value against the credit card information provided by the Customer in the event of loss, theft or a failure to return the Rented Equipment by the deadline identified above.

C. <u>Damage to Rented Equipment.</u> Customer shall return Rented Equipment in the same condition as it was in at the time of pick -up/delivery. Customer is liable for any and all damage to, or destruction of, Rented Equipment. (In addition to other potential charges, Customer will be charged for any missing or broken lamps.)

10. **Rented Equipment Operation and Performance.** Customer agrees to inspect the Rented Equipment within twenty-four (24) hours after pick-up/delivery and provide FCS notice of any Defective Equipment (defined as equipment that is non-operational or which fails to functional properly). Customer's failure to provide FCS with a notice of Defective Equipment within twenty-four (24) hours of pick-shall be deemed to constitute Customer's indication of satisfaction with the condition of the Rented Equipment. If repair of Rented Equipment is required during the Rental Period, Customer shall contact FCS and give FCS the opportunity to have an FCS technician perform maintenance on the Rented Equipment at a rate of fifty dollars (\$50.00) per hour, commencing at the time when a FCS technician departs from the FCS office and ending upon the FCS technician's return to the FCS office ("Standard Labor Fee"). Notwithstanding the forgoing, FCS shall provide Customer with replacement Rented Equipment, and Customer will not be charged a Standard Labor Fee, if the FCS technician determines in his or her discretion that Rented Equipment did not became defective due to any intentional wrongdoing or negligence during Customer's possession of the Rented Equipment.

11. **Knowledge of Rented Equipment, Training, and Preparation for Use.** Unless training is requested by Customer, Customer is solely responsible for understanding the operation and limitations of the Rented Equipment. Customer's lack of knowledge regarding the operation of the Rented Equipment shall not serve as valid grounds for refund or non-payment of rental fees. Instruction regarding operation of the Rented Equipment is available upon request for free up to fifteen (15) minutes and at a standard labor fee thereafter with a minimum one (1) hour fee charged.

12. **Rental Credit Program.** From time to time, FCS offers a "try before you buy" program that allows customers to apply a percentage of the rental fee of a particular item or system toward the purchase of equivalent new equipment. Customer may apply (a) eighty percent (80%) of the rental fee toward the total cost of new equipment within thirty (30) days of the Return Date; or (b) thirty percent (30%) of the rental fee toward the total cost of new equipment within sixty (60) days of the Return Date; provided, however, that restrictions may apply based upon FCS' then current policy.

13. **Ownership of Rented Equipment.** The Rented Equipment is and at all times remains the sole and exclusive property of FCS. FCS reserves the right, at its sole discretion, to inspect the Rented Equipment with reasonable notice at any time while the Rented Equipment is in Customer's possession.

14. **Event Permits.** Customer shall, at its own expense, apply for and obtain any and all required licenses, permits, and approvals required to hold its event and utilize the Rented Equipment at the event location. FCS is not be liable for any permit costs or fines associated with Customer's failure to obtain required permits.

15. **Breach**. In the event Customer breaches any term, condition or obligation of this Agreement, including, but not limited to, Customer's failure to make timely payment, FCS has the right to, in addition to all other rights and remedies available at law, immediately terminate this Agreement and take possession of the Rented Equipment. Failure to exercise such right shall not constitute FCS' waiver now or in the future of any rights under this Agreement or at law. Customer hereby authorizes FCS to enter the premises upon which the Rented Equipment is located to remove and take possession of the Rented Equipment without court order or other process of law. Customer hereby waives any and all claims or damages occasioned by such entry or removal except claims for gross negligence or intentional harm.

16. **Force Majeure**. To the extent that any breach, failure to perform, or delay in performance by FCS is caused by: (a) an Act of God; or (b) any other event that is beyond the reasonable control of FCS, FCS shall not be liable for any loss, cost or expense resulting from such breach, failure to perform, or delay in performance of obligations.

17. **Disclaimer of Warranties and Liability.** FCS makes no warranties, express or implied, as to any matter whatsoever, including, without limitation, the Rented Equipment's merchantability, design, capacity, performance, workmanship, fitness for a particular purpose, or compliance of any laws or rules. FCS further disclaims any liability whatsoever for the loss, damage, or injury to Customer or third parties as a result of any defects, latent or otherwise, in the Rented Equipment. Customer rents the equipment in "AS IS" condition. Accordingly, FCS shall not be liable in any event to Customer for any loss, delay, or damage of any kind or character resulting from defects in, or inadequacy of, the Rented Equipment. Further, Customer's sole remedy for lack of availability of Rented Equipment for the Rental Period shall be the return of any security deposit or prepaid fees.

18. **Indemnification.** To the extent allowed by law, Customer hereby indemnifies and holds FCS and its Representatives harmless from any and all claims, actions, suits, proceedings, costs, expenses, damages, and liabilities, including attorney's fees, arising out of, connected with, or resulting from Customer's use of the Rented Equipment, including, without limitation, the operation, use, handling, maintenance or transportation of the Rented Equipment. Customer recognizes and agrees that, included in this indemnity clause, but not by way of limitation, is Customer's assumption of any and all liability for injury, disability and death of persons caused by the operation, use, handling, maintenance, or transportation of the equipment during the Rental Period.

19. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of Wisconsin without reference to its conflict of laws principles. In the event a Party seeks to enforce any rights under this Agreement, all such claims shall be settled and finally determined by a court of compete jurisdiction located in Wisconsin.

20. Attorney Fees and Costs. n the event of a dispute, the prevailing Party shall be awarded its reasonable attorneys' fees and costs unless otherwise prohibited by Wis. Stat. 422.411 or other applicable law.

21. Entire Agreement. This Agreement constitutes the entire agreement between and among the Parties regarding its subject matter as of the date last signed, and supersedes all prior agreements, statements, understandings and representations of the Parties with respect to its subject matter. This Agreement may only be modified by a writing signed by the Parties.

22. Severability; Consumer Rights. If any provision of this Agreement is determined by a court of competent jurisdiction to be unenforceable under the laws of any applicable state or federal law, such unenforceability shall not affect the enforceability of the remaining provisions of this Agreement. This Agreement shall be deemed to be modified and amended, as allowed by law, to be in compliance with applicable law, and this Agreement is to then be construed so as to best serve the intention of the Parties at the time of the execution of this Agreement. In the event this Agreement is entered into by a consumer, as defined by the Wisconsin Consumer Act (the "Act"), any provisions contained in this Agreement that are prohibited by the Act shall be struck, modified or amended, as allowed by law, to be in compliance with the Act and the remainder of this Agreement's provisions shall remain in full force and effect.

23. Assignment. The Customer shall not assign or sublease any interest in this Agreement or the Rented Equipment or permit the Rented Equipment to be used by anyone other than the Customer without FCS' prior written consent.

24. Authority to Sign. Any individual executing to this Agreement on behalf of an entity represents and warrants that he or she has the authority and power to sign this Agreement on behalf of such entity.

25. **Counterparts**. This Agreement may be executed in counterparts. Each such counterpart shall be considered an original, and all of such counterparts shall constitute a single agreement binding the Parties as if they had signed a single document.

26. **Miscellaneous**. Any signature below transmitted by fax or email shall be treated in all manner and respects, and shall have the binding legal effect of, an original signature. Paragraph headings used in this Agreement are for reference only and shall not be used or relied upon in the interpretation of this Agreement.

ACCEPTANCE

Customer has read, understood, and fully accepts the above Terms and Conditions and associated Purchase Order.

Customer Lyrica Marks

Company (if any) Richland County, Wi.

By:

Name: Richland County, Wi.

Title:_____

MR. ED'S MAGICAL MIDWAYS, LLC

AGREEMENT

This Agreement ("Agreement") to provide amusement rides and concessions is made as of this 9th day of January, 2024, by and between Mr. Ed's Magical Midways, LLC, a Wisconsin limited liability company located in North Freedom, WI ("Mr. Ed's") and Richland County Fair ("Owner").

WHEREAS, Richland County Fair is the owner of the fair known as Richland County Fair, which is located at Richland County Fairgrounds, 23630 Cty Hwy AA, Richland Center, WI 53581 ("Premises"); and

WHEREAS, Owner wishes to grant Mr. Ed's a license to use a portion of the Premises and Mr. Ed's wishes to use a portion of the Premises for the operation of amusement rides and concessions;

NOW THEREFORE, in consideration of the mutual covenants and agreements contained herein, the parties hereto hereby agree as follows:

- 1. **Premises.** Owner hereby grants to Mr. Ed's, an exclusive, limited license to use the Midway Area of the Premises located in Richland County Fairgrounds, Richland Center, Wisconsin.
- 2. **Exclusivity.** Owner agrees that there shall be no other riding devices, gaming attractions, amusement attractions other than those furnished by Mr. Ed's. Further, Mr. Ed's shall have the exclusive right to provide foods, including but not limited to, cotton candy, caramel apples, caramel corn, sno kones, funnel cakes, fried dough, corn dogs, cheese curds, gyros, lemonade, pizza, pretzels, deep-fried Oreos, and similar "fair foods.' Mr. Ed's shall have the exclusive right to all ATM machines located in the Midway Area. Owner will have rights to commercial exhibits and non-conflicting food items. Mr. Ed's will allow owner certain food vendors to include permanent non-profit food stands on "fairgrounds" and non-conflicting food vendors and/or commercial vendors that don't sell conflicting food or merchandise of Mr. Ed's.
- 3. <u>Amusements.</u> Mr. Ed's agrees to provide rides, games and food concessions for the dates agreed to herein. Mr. Ed's shall have sole authority and discretion to determine the types of rides, games and food to provide. Mr. Ed's agrees to provide ride operators for each ride. Mr. Ed's shall furnish, at its own expense, all personnel required to erect, operate, dismantle and remove all amusement rides and concessions and other equipment it owns on the Premises.
- 4. **Term.** The term of this Agreement shall begin on Monday, September 2, 2024 through Monday, September 9, 2024.

The date(s) of the event are as follows: September 5-8, 2024 5. **Operating Hours.** The operating hours of Mr. Ed's for the fair event contemplated herein shall be as follows:

Monday:	None	
Tuesday:	None	
Wednesday:	None	
Thursday:	5 PM	
Friday:	5 PM	
Saturday:	12	
Sunday:	12	

- 6. **Payment.** The parties agree that Mr. Ed's will tender payment to Owner as follows:
 - a. 25% of ride tickets and wristband sales, after sales tax, with a 10% deduction for liability insurance.
 - b. Mr. Ed's shall be entitled to all of the income generated from games, food, and/or any other income source not specifically addressed herein and Owner shall be entitled to the following flat fees: \$75.00 per food concession, \$50.00 per game concession, and \$20.00 for each owned RV parked at fairgrounds.
 - c. Mr. Ed's also agrees to pay \$200.00 for advertising.
 - d. On the last day of the lease term, Mr. Ed's shall deliver to Richland County Fair a statement of net sales. If Richland County Fair is not present at the event, then said statement shall be mailed to Richland County Clerk, 181 West Seminary St, Richland Center, Wisconsin 53581 within 15 days.
 - e. <u>Fuel Surcharge:</u> Owner shall be responsible to pay Mr. Ed's a fuel surcharge should the price of No. 2 Diesel exceed \$3.00 per gallon. Fuel surcharge rates shall be consistent with the attached chart (Exhibit A). Owner shall be paid the fuel surcharge by deducting the said surcharge from gross ticket sales (after sales tax). On the week of September 2, 2024, the parties shall use the gallon price for No. 2 diesel listed from local supplier as the trigger to determine what (if any) fuel surcharge shall be paid to Mr. Ed's
- 7. <u>**Tickets.**</u> Mr. Ed's shall supply all ticket booths. Mr. Ed's shall provide all ticket sellers and cash banks for the ticket booths.
 - a. Mr. Ed's shall provide owner with 1000 advance sale tickets that come at a rate of 4 tickets for \$10.00. Advance sale tickets are good all week.
 - b. Advance sale tickets should go off sale prior to the event. Unsold tickets shall be turned into Mr. Ed's no later than September 4, 2024.
- 8. **<u>Ride Specials.</u>** Ride Specials for the rides in the Midway Area furnished by Mr. Ed's shall be as follows:

Thursday: Pay-One-Price Wristband 5 PM – 9 PM Friday: Pay-One-Price Wristband 5 PM – 9 PM Saturday: Pay-One-Price Wristband 12 PM – 4 PM Sunday: Pay-One-Price Wristband 12 PM – 4 PM Pay-One-Price Wristband price will be set 60 days prior to the event.

9. <u>Utilities.</u> Owner shall furnish sewer, water, electricity and restrooms for Mr. Ed's RV trailers at no expense to Mr. Ed's. Owner shall furnish water to the Midway Area for the food concessions at no expense to Mr. Ed's. Mr. Ed's shall furnish electricity sufficient for all the rides and food concession to the Midway Area at no expense to Owner.

- 10. **Parking.** Owner shall provide sufficient parking areas to accommodate Mr. Ed's semitrailers and truck trailers at no expense to Mr. Ed's.
- 11. **Trash.** Owner shall be responsible for providing and maintaining ample trash receptacles.
- 12. <u>Security.</u> Owner shall provide sufficient security and police protection to maintain the Premises in a safe and orderly fashion.
- 13. <u>Advertising.</u> Owner shall include Mr. Ed's in all of its advertising, including but not limited to, websites, newspapers, radio ads, flyers, posters, television ads, and social media.
- 14. **Insurance.** Mr. Ed's shall provide Owner with a certification of general liability insurance with minimum limits of \$1,000,000 per occurrence and \$2,000,000 annual aggregate.
- 15. **Indemnification and Hold Harmless.** Owner agrees to indemnify and hold harmless Mr. Ed's from any and all liability for damages arising from injury, including death, to persons, or damage to property that are not a direct result of or directly arise out of the operation of amusements contemplated in this Agreement by Mr. Ed's and/or its employees, agents, and contractors. In addition, Owner shall reimburse Mr. Ed's for all costs, expenses, and loss incurred by it in consequence of any claims, demands, and causes of action, whether meritorious or not, which may be brought against Mr. Ed's that are not a direct result of or directly arise out of the operation of amusements contemplated in this Agreement scale by Mr. Ed's that are not a direct result of or directly arise out of the operation of amusements contemplated in this Agreement by Mr. Ed's that are not a direct result of or directly arise out of the operation of amusements contemplated in this Agreement by Mr. Ed's that are not a direct result of or directly arise out of the operation of amusements contemplated in this Agreement by Mr. Ed's and/or its employees, agents, and contractors.

Mr. Ed's agrees to indemnify and hold harmless Owner for any and all liability for damages arising from injury, including death, to persons, or damage to property that are a direct result of or directly arise out of the operation of amusements contemplated in this Agreement by Mr. Ed's and/or its employees, agents, and contractors. In addition, Mr. Ed's shall reimburse Owner for all costs, expenses, and loss incurred by it in consequence of any claims, demands, and causes of action, whether meritorious or not, which may be brought against Owner that are a direct result of or directly arise out of the operation of amusements contemplated in this Agreement by Mr. Ed's and/or its employees, agents, and contractors.

16 Miscellaneous.

- a. <u>Entire Agreement</u>. This Agreement contains the entire agreement among the parties concerning its subject matter, and it replaces all other agreements among them, whether written or oral, concerning this subject matter.
- b. <u>Amendment</u>. Except as otherwise provided in this Agreement, no amendment of this Agreement shall be valid unless it is set forth in a writing that is signed by all parties hereto.
- c. <u>Governing Law</u>. This Agreement shall be governed by and construed in compliance with the laws of the State of Wisconsin without giving effect to any choice-of-law or conflict-of-law provision or rule (whether of the State of Wisconsin or of any other jurisdiction) that would cause the application of the laws of any jurisdiction except the State of Wisconsin.
- d. <u>Severability</u>. If any portion of this Agreement is held to be invalid or unenforceable for any reason, it is agreed that this invalidity or unenforceability shall not affect the other portions of this Agreement, and that the remaining covenants, terms, and conditions or portions thereof shall remain in full force and any court of competent jurisdiction may so modify the objectionable provision as to make it valid, reasonable, and enforceable.

- e. <u>Forum</u>. If any party sues another party in a suit under or relating to this Agreement or relating to the Corporation, the party bringing the suit shall do so in the Circuit Court of Sauk County of the State of Wisconsin. The parties hereby irrevocably accept the personal jurisdiction of said court in any such suit.
- f. <u>Notices</u>. All notices under this Agreement shall be in writing. Any such notice may be delivered to the parties by any reasonable means, including delivery to the appropriate address included on the signature page of this Agreement, and shall be deemed to have been received when actually received.
- g. <u>Counterparts</u>. This Agreement may be executed in any number of counterparts, all of which when executed and delivered shall have the effect of an original. The parties agree that facsimile signatures when attached to this Agreement shall bear the same legal import as original signatures on one (1) document.

IN WITNESS WHEREOF, the parties have signed and sealed this Agreement as of the date and year above written.

Kichland Owner Print Name: 000 and Title: ninstra ALLIA Address: Phone: 108 - 649 - 3001

Mr. Ed's Magical Midways, LLC

By:

Print Name:______ Title:_____

Address: P.O. Box 179 North Freedom, WI 53951

Phone: 608-434-4600 (Lisa Cell) 608-434-7733 (Mariah Cell) 608-477-1539 (Sierra Cell) mredsmidways@gmail.com

EXHIBIT A

#2 Diesel | 2024

The below chart is a fuel surcharge, if the cost of #2 diesel fuel goes above a certain price. The price per gallon is determined by the price paid for #2 diesel delivered the week of your event by a local supplier. The fuel surcharge shall be a percentage that is deducted from the gross ticket sales, after sales tax, of your event.

#2 Diesel Cost Per Gallon	Fuel Surcharge
\$3.00-\$3.49	2.5%
\$3.50-\$3.99	5%
\$4.00-\$4.49	7.5%
\$4.50-\$4.99	10%
\$5.00-\$5.49	12.5%
\$5.50-\$5.99	15%
\$6.00 and Up	17.5%

NICK D. ENTERTAINMENT (Artist Entertainment Agreement)

- 1. Date of Agreement: 4/24/24
- 2. Name of Purchaser: RICHLAND CO. FAIR
- 3. Name of Artist: NICKS KIDS SHOW / BARNYARD ADVENTURE SHOW
- 4. Date of Engagement: SEPT. 5-8, 2024
- 5. Place of Engagement: RICHLAND CO. FAIR
- 6. Address of Venue: RICHLAND CENTER WI.
- 7. Time (s) of Engagement: TBA
- 8. Type of Engagement: FAIR
- 9. Contract Price: \$2,800.00
- 10. Payment Provisions: \$2,800.00 DUE IN FULL PAYABLE TO NICK DATTILO
- 11. If Engagement is an Outdoor Event Artist Will Be Paid In Full Rain or Shine.

12. Special Provisions: ARTIST TO PROVIDE SOUND, PROPS PURCHASER TO PROVIDE STAGE AND ELECTRIC

13. We The Undersigned Confirm That We Have Read And Approved The Terms and Conditions Set Forth In This Contract.

Purchasers Signature: Purchasers Name: LYRICA MARKS Purchasers Address: 23630 County Highway AA P.O. Box 508 Richland Center Wi. 53581 Purchasers Phone: 608-553-2813 E-mail: lyrica.marks@co.richland.wi.us

Artist Signature: Nick Dattilo

Artist Name: NICK DATTILO 262-496-6825 E-mail: nickskidsshow@aol.com 153 MARACAL WAY PUNTA GORDA FL.. 33983



Rick Maker 121 Baker Creek Dr. Soldiers Grove, WI 54655

2024 Sound Service Contract

The following agreement is made this <u>8th</u> day of <u>January, 2024</u> between Sound On Wheels hereafter referred to as S.O.W., and <u>Richland County Fair</u> hereinafter referred to as (Purchaser). Purchaser hereby agrees to engage S.O.W. to perform specific services at the engagement stated herein according to all terms and conditions set forth.

NAME OF ENGAGEMENT: Richland County Fair

LOCATION: <u>Richland Center</u>, WI DATE <u>September 4th – September 8th</u>, 2024

SERVICES: Supply and install a sound system to cover: Grounds paging, Horse arena, Gate communication, Barns judging, and Grandstands

PURCHASER TO PROVIDE THE FOLLOWING: *Electricity & cover for amp locations, *Exact technical script and schedule two weeks prior to event, *All areas passes for S.O.W. personnel (one week prior to event if possible.) *Vehicle parking on compound, *Security for equipment, *lift is supplied by S.O.W. in exchange for trailer winter storage. DOES NOT INCLUDE ANY SOUND FOR STAGES. WILL BE ADDITIONAL COST.

CONTRACT PRICE \$4,250 (Tax Exempt) per year. PLEASE MAKE CHECK PAYABLE TO RICK MAKER

Addendum: \$___

TOTAL CONTRACT PRICE\$ 4,250

PAYMENT FOR SERVICES: Payment for service is to be made as follows: a deposit

And the balance to be paid at first sound check of the event. Or balance to be paid <u>on last day of event</u>

Purchaser and S.O.W. agree that this contract signed by both parties is not subject to cancellation, unless both parties agree to such cancellation no less than 30 days prior to date of engagement. In case of such cancellation, any deposits will be returned to purchaser. S.O.W. is not responsible or liable for failure of service due to any act of God or vandalism or accident.

Purchaser understands that if the event is cancelled less than 29 days prior to event date deposit is non-refundable and if event is cancelled after S.O.W. has set up any equipment the entire amount is Due to S.O.W. Purchaser also understands that if any of S.O.W. equipment is stolen or damaged (from crash or vandalism or weather) Purchaser is liable to repair or replace. Purchaser understands that if set up is delayed due to other companies or circumstances beyond our control this may result in our services being late. S.O.W. must have adequate time to set up and sound check.

Purchaser and S.O.W. agree that all of the information contained herein is complete and correct, and agree that no information contained herein is intentionally incorrect or has been misrepresented. Purchaser's representative guarantees that said representative has the authority to sign this agreement, as does S.O.W. representative.

PURCHASER REPRESENTATIV 2 DATE

Carla Event Phone: 608-647-6859

SOUND ON WHEELS REPRESENTATIVE

Rick Maker

DATE____01/08/2024

Phone: 608-215-2741 Email: <u>ricme66@netscape.net</u> Rick Maker 121 Baker Creek Drive Soldiers Grove, WI 54655

A. Soging System (delivered and set up) Date Inv A. Seging System (delivered and set up) Date Inv B. Lighting System Date Inv B. Lighting System Date Inv C. Sound System to cover place of venue Date Inv Date Date Inv C. Sound System to cover place of venue Date Inv Date Date Inv C. Sound System to cover place of venue Date Inv Date Date Inv C. Sound System to cover place of venue Date Inv Date Date Inv C. Sound System to cover place of venue Date Inv C. Lease shall not make an evolution and a spatialized between the lease of an of retrait and unbook Inv Date Date Inv Date A. Descent specific nation of the lease of company biolid if the considered Inv Date Inv Date Inv Date Date Date Inv Date Date Date Inv Date Date Date Inv Date Date Date Date Date Date Date Date Da		30 Cty Hwy AA, Richland Center, WI 5: Equipment to be Leased/Rented from g System (delivered and set up) ng System to cover place of venue d System to cover place of venue d System to cover place of venue a Special Requirements to be supplied by the num provide at least 100 amps at 220 vol & H Stage Company's request. M Stage Company VILL NOT allow the use of f at fire hazard on or around the equipment rented in fire hazard on or around the equipment rented in the provide security for all equipment rented	3581 Date Date Date Date Date Date Date Date	thru
▲ A. Staging System to be Lassed/Rened from H&H Stage Company ■ R. Lighting System ■ R. Lighting System ■ C. Sound System to cover place of venue Date ■ C. Sound System to cover place of venue Date ■ Special Requirements to be supplied by Employer/Lasse Arm ■ C. Sound System to cover place of venue Date thru ■ Special Requirements to be supplied by Employer/Lasse thru thru ■ Special Requirements to be supplied by Employer/Lasse thru thru ■ Special Requirements of the supplication of the supplied by Employer/Lasse thru thru ■ A. Employer must provide at the tot 100 maps at 220 volt and 4 qualified deterrision for bookup and unload at the tot down of return deterrision for bookup and the cords. B. A.C. Power requirement of at Last 100 maps at 220 volt and 4 gualified deterrision for bookup and unload at the tot down of the tot of the tot of the tot of tot of the tot of tot		Equipment to be Leased/Rented from a System (delivered and set up) ng System to cover place of venue d System to cover place of venue a Spatem to cover place of venue special Requirements to be supplie special Requirements to be supplie bloyer must provideable-bodied perions to the supplied of a least 100 amps at 220 vols with Stage Company's request. The stage Company's request. H Stage Company's request. H Stage Company WILL NOT allow the use of the att. H Stage Company WILL NOT allow the use of the security for all equipment rented in scient and will be held responsible for any lors or event and will be held responsible for any lors or	H&H Scage Company Date Date Date Date Date Date Date Date	thru
B. Lighting System Date thru C. Sound System to cover place of venue Date thru C. Sound System to cover place of venue Date thru B. AC: Dover many provide Special Requirements to be supplied by Employer/Lettee thru B. AC: Dover enangements Special Requirements to a supplied by Employer/Lettee thru B. AC: Dover enangements Special Requirements to be supplied by Employer/Lettee B. AC: Dover enangements Special Requirements to a supplied by Employer (Lettee B. AC: Dover enangements Lith Stage Company WILL NOT allow the use of finereoris, prior write B. AC: Dover enangements Dit H&H Stage Company is request. C. Lessee main provide Dit H&H Stage Company WILL NOT allow the use of finereolis, prior write Special Requirements of the evolution of a structural provide random of termal denotion is a structure and with writen Special Requirements Dit H&H Stage Company Would it to considered. Dit H&H Stage Company WILL NOT allow the use of first due, or any other allowed denoted at the other and and the other and		ng System d System to cover place of venue d System to cover place of venue Special Requirements to be supplied by the must provide	Date Date Date Date d by Employer/Lessee to assist in setup and tear to the leased property wi to the leased property wi from H&H Stage Comp damage incurred due to to damage incurred due to	thru thru thru foen of rental equipment a fee hookup and unhook thour lessor's prior written oen flame, or any other sany. Only with written any during its entire stay
C. Sound System to cover place of venue Date thru Special Requirements to be supplied by Employer /Lasse Special Requirements to be supplied by Employer /Lasse A1. Employer must provide Special Requirements to be supplied by Employer /Lasse B1. AC Prover requirements to be supplied by Employer /Lasse B1. AC Prover requirements to be supplied by Employer /Lasse B1. AC Prover requirements of at least 100 amps at 220 volt and a quilified detertion for hookup and unbold at H&H Sage Company for request. C1. Lease shall not make material or structural directions to the lasted property without leasort prior write other and a will be hold reported from H&H Sage Company forting its entire structure structure and the events of this contract. D1. H&H Sage Company is and for pyment reture of frem H&H Sage Company. Only with writen type of first contract. D1. H&H Sage Company is due to any loss of dome H&H Sage Company. D1. H&H Sage company is due to any loss of dome H&H Sage Company. D1. H&H Sage company is due to any loss of dome H&H Sage Company. D1. H&H Sage company is due to any loss of dome H&H Sage Company. D1. H&H Sage company is due to any other acts of Son and or phy public authorities and H&H Sage company. D1. In the retere of these or Lasse. D1. In the retere of these or Lasse. D2. In the retere of these or Lasse. D2. In the retere of these or Lasse. D3. In the Regultements of Lessor or Lasse. D4. Other Regultements of Lessor or Lasse.		 System to cover place of venue Special Requirements to be supplied doyer must provideable-bodied perions to be supplied to the sequirement of at least 100 amps at 220 vols & H. Stage Company's request. At Stage Company's request. At stage Company's request. At stage Company WILL NOT allow the use of f in the hazard on or around the equipment remed in assion from the owners of H&H Stage Company for all equipment remed is event and will be held responsible for any loss or event and will be h	Date d by Employer/Lessee t and a qualified electrician to the leased property wi from H&H Stage Comp from H&H Stage Comp damage incurred due to damage incurred due to	thru down of rental equipment a for hookup and unhook thout lessor's prior wraten sen flame, or any other sany. Only with writen
Special Requirements to be supplied by Employeer/Lessee A1. Employee must provide. Methodised persons to assist in arrup and tear down of rentil equipment at MAT Fowee requirement of a least 100 anys at 220 whit and a qualified dectrician for bookup and unlood at MAH Stage Company's request. C1. Lessee shall not on a near material or extructural alterations to the leased property without leasor's prior write currents. Only with writen the or any other any other states. D1. H&H Stage Company WILL NOT allow the use of fineworks, open flame, or any other to the event and will be held responsible for any loss or damage incurred due to the lack of security or breach flame construct. D1. H&H Stage Company bloud it he considered. E1. Lessee must provide security for all equipment tratted from H&H Stage Company during its entire stat at the event and will be held responsible for any loss or damage incurred due to the lack of security or breach flame construct. E1. Lessee must provide security for all equipment tratted from H&H Stage Company flame of this at the event of any of the leased property and fall pytterest must be must be must be must darges. Leaser shall have full right to terminate this lease in accordance with State Law and daim possession of the leased property and fall pytterest must be must be must be must darges. Leaser shall have full right to terminate this lease in accordance with State Law and daim possession of the leased property and fall pytterest must be must be must darges. Leaser shall have full right to terminate this lease in accordance with State Law and daim possession of the leased property and fall pytterest. Data Lease House MEM Stage Company personnel will hase full darges. Leaser shall have full right to termi		Special Requirements to be supplied doyer must provideable-bodied persons t Power requirement of at least 100 amps at 220 vol &H Stage Company's request. ee shall not make material or structural alterations ent. H Stage Company WILL NOT allow the use of f ant. H Stage Company WILL NOT allow the use of f nission from the owners of H&H Stage Compan nission from the owners of H&H Stage Compan e event and will be held responsible for any lors or	d by Employer/Lessee to assist in setup and tear t and a qualified electrician to the leased property wi to the leased property wi from H&H Stage Comp from H&H Stage Comp damage incurred due to damage incurred due to	down of rental equipment a for hookup and unhook thout lessor's prior written sen flame, or any other pany. Only with written any during its entire stay
A1. Employer must provide Jake bodied perions to assist in serup and tear down of tenrial equipment B1. AC Power requirement of at least 100 amps at 220 wolt and a qualified electrician for hookup and unbiolog at H&H Stage Company's request. C. Lesser equirement of a least 100 amps at 220 wolt and a qualified electrician for hookup and unbiolog content. D1. H&H Stage Company's request. D1. H&H Stage Company's request. D1. H&H Stage Company virtual interactions to the leased property without leasor's prior write content. D1. H&H Stage Company VILL NOT allow the use of freeworks, protechnics, open flame, or any other type of fire hazard on or around the equipment remed from H&H Stage Company. Only with written type of fire hazard on or around the equipment remed from H&H Stage Company during its entire stay at the event and will be hold reponsible for any losa or damage incurred due to the lack of security or breach of this contract. P1. In the event of the lated provisions and/or payments of ten due, or any other allowed danges, Lessor shall have full ight no terminare this lease in accordance with State Law and dain possession of the leased property with and full payment must be made to H&H Stage Company. G1. In case of indement vesther, or any other acts of God. H&H Stage Company performed will have full authority to thut down power to stage area until deemed as by public authorities and H&H Stage Company perioned. H1. Other Requirements of Lessor or Lesse: H1. Other Requirements of Lessor or Lesse: H2. In the could be contended as by public authorities and H&H Stage Company of regime? G1. In case of indement we the stage Company performed data of the state of the stact of		doyer must provideable-bodied perions i Power requirement of at least 100 amps at 220 vols &H Stage Company's request. eet shall not make material or structural alterations ent. H Stage Company WILL NOT allow the use of i H Stage Company WILL NOT allow the use of i nission from the owners of H&H Stage Compan nission from the owners of H&H Stage Compan e must provide security for all equipment rented is event and will be held responsible for any lors or	to assist in setup and tear t and a qualified electrician to the leased property wi ireworks, pyrotechnics, og ifrom H&H Stage Comp from H&H Stage Comp damage incurred due to damage incurred due to	down of rental equipment a for hookup and unhook thout lessor's prior wratten sen flame, or any other sany. Only with wratten any during its entire stay
at H&H Stage Company's requet. C1. Lesses evaluation on make material or structural alterations to the leased property without leasor's prior write content. D1. H&H Stage Company WILL NOT allow the use of fineworks, pyrotechnics, open flame, or any other type of fits hazard on or around the equipment remed from H&H Stage Company. Only with writen premission from the owners of H&H Stage Company should it he considered. P1. H&H Stage Company WILL NOT allow the use of fineworks, pyrotechnics, open flame, or any other structure previous and via the transformer of the owners of H&H Stage Company bould it he considered. P1. In the event and will be held responsible for any jous or damage incurred due to the lack of security or wreath of this contract. P1. In the event and will held responsible for any jous or damage incurred due to the lack of security or duarges. Lessor shall have full apprent must be made to H&H Stage Company perionnel will have full observed. P1. In the event and will held responsible for any jous or diserved. P1. In the event and will have full apprent must be made to H&H Stage Company perionnel will have full observed. P1. In the event of a propert and full pyrment must be made to H&H Stage Company perionnel will have full undown power to stage are autil decoded at the hyster Law and dam. P1. In the event of Lessor or Lesser Date of Signing. Delay of the Requirements of Lessor or Lesser Date of Signing. Distribution Size of Signing. Distribution Distribution Size of Signing. Distrest Organity of		&H Stage Company's request. ee shall not make material or structural alterations ent. H Stage Company WHL NOT allow the use of i a fine hazard on or around the equipment rented mission from the owners of H&H Stage Compan nission from the owners of H&H Stage Compan e enue provide security for all equipment rented e event and will be held responsible for any loss or	to the leased property wi ineworks, pyrotechnics, of from H&H Stage Comp should it be considered. from H&H Stage Compa- from H&H Stage Compa- damage incurred due to t	chout lessor's prior wratten sen flame, or any other sany. Only with written any during its entire stay
O: H&H Stage Company WILI NOT allow the use of fneworks, protechnics, open flame, or any other type of fare hazard on or around the equipment remed from H&H Stage Company. Only with written premission from the owners of H&H Stage Company during its entire stay are the corrent and will be held responsible for any losa or damage incurred due to the lack of security or breach of this contract. I: Lessee must provide sccurity for all equipment trends from H&H Stage Company during its entire stay are the event and will be held responsible for any losa or damage incurred due to the lack of security or breach of this contract. I: In the event of a breach of any of the listed provisions and/or payments of rent due, or any other allowed danges, Lessor shall have full ipputent must be made to H&H Stage Company furing its entire stay prosession of the leased property and full payment must be made to H&H Stage Company. O: In case of indements weather, or any other acts of God, H&H Stage Company performed will have full authority to due down power to stage area until derened aste by public authorities and H&H Stage Company. I: In the event of a breach of any other acts of God, H&H Stage Company performed will have full authority to due down power to stage area until derened aste by public authorities and H&H Stage Company. I: In case of indements weather, or any other acts of God, H&H Stage Company performed will have full authority to due to be according with Kinger Company. I: In case of indement to the lack of grant due, or any other allowed to the lack of security or authority to due to act acts of God, H&H Stage Company performed will have full to the lease of Lack of Stage Company performed will have full fugure for the secont due or any other act		ent. H Stage Company WHL NOT allow the use of 1 h Stage Company on or around the equipment rented mission from the owners of H&H Stage Compan ne must provide security for all equipment rented 1 e event and will be held responsible for any lots or	ireworks, pyrotechnics, of I from H&H Stage Comp y should it be considered. from H&H Stage Comps from H&H to to to to damage incurred due to to	sen flame, or any other pany. Only with written any during its entire stay
Operation of the events of the H Stage Company should it be considered. E1. Lessee must provide security for all equipment reinted from H&H Stage Company during its entire stay breach of this contract. P1. In the event of a breach of any of the listed provisions and/or payments of tent due, or any other allowed charges, Lessor shall have full right to terminate this lesse in accordance with Stage Company. P2. In the event of a breach of any of the listed provisions and/or payments of tent due, or any other allowed charges, Lessor shall have full apyment must be made to H&H Stage Company. P3. In the event of a breach of any of the listed provisions and/or payments of tent due, or any other allowed charges, Lessor shall have full apyment must be made to H&H Stage Company. P4. In the event of a breach of any of the listed provisions and/or payments of tent due, or any other allowed charges, Lessor shall have full apyment must be made to H&H Stage Company. P4. In the event of a breach of any other acts of God, H&H Stage Company personned. P4. Doker Requirements of Lessor or Lessor Mather Beguinements of Lessor or Lessor Mather Due. Mather Due. Mather Due. Mather Due. Mather Signature of Lessor Origanization: Mather Signature of Lessor Origanization: Mather Signature of Lessor Origanization:	E	to the material of the average of the second and the second average of the second second second of the second of t	y should it be considered. from H&H Stage Compa damage incurred due to	any during its entire stay
at the coret and was not not reported or any of the listed provisions and/or payments of rent due, or any other allowed darges, Lesson shall have full regit to terminate this lesse in accordance with State Law and claim passession of the leased property and full payment must be made to H&H Stage Company. atomatic diarges, Lesson shall have full experiments of the made to H&H Stage Company. atomatic diarges, Lesson shall have full payment must be made to H&H Stage Company. atomatic diarges, Lesson shall have full payment must be made to H&H Stage Company. atomatic diarges, Lesson stage area until deemed aste by public authorities and H&H Stage Company. Annotation to the Requirements of Lesson or Lesson. free diarge free diarge free diarge for a stage function. Balance Dure. Date of former for or before. Balance Dure. Deate state Stage with retainer fee breact	-	e event and what he nets responsible for any new or	and the second s	the lack of security or
P1. In the event of a breach of any of the listed provisions and/or payments of rent due, or any other allowed charges. Lesson thall have full right to terminate this lease in accordance with State Law and daim possession of the leased property and full payment must be made to M&H Stage Company. C1. In case of indemeet weather, or any other acts of God, H&H Stage Company personnel will have full authority to thur down power to stage area until deemed safe by public authorities and H&H Stage Company. D1. Other Requirements of Lessor or Lesson Date of Signing. D3. Total PKG Price. \$2,500 Date of Signing. Date of Signing. Date of Signing. \$5/22/2024 Lessor: H&H Stage Company. Date of Signing. Date of Signing. \$5/22/2024 Lessor: H&H Stage Company. Date of Signing. Date of Signing. \$5/22/2024 Date of Signing. \$5/22/2024 <	at the bread	ch of this contract.		
Cit. In case of indement weather, or any other acts of God. H&H Stage Company, personnel will have full authority to shur down power to stage area until deemed safe by public authorities and H&H Stage Company personnel. H1. Other Requirements of Lessor or Lesse Date of Signing: 05/22/2024 Total PKG Price. \$2,500 Date of Signing: 05/22/2024 Total PKG Price. \$2,500 Date of Signing: 05/22/2024 Total PKG Price. \$2,500 Date of Signing: 05/22/2024 Internet fee	FI.	e event of a breach of any of the listed provisions : even Lessor shall have full right to terminate this le	and/or payments of rent o ase in accordance with St	tue, or any other allowed ate Law and claim
authority to that down power to stage area until deened safe by public authorities and HKH Nage Company personnel. H1. Other Requirements of Lessor or Lesses Total PKG Price: \$2,500 Retainer Fee: Date of Signing: (f'regeind) Date of Signing: Balance Due: On or before on or before Part exister for hy Please sion and return one core alone with retainer for hy. Date of Signature of Lessee/Organization:	G1.	ession of the leased property and full payment mu se of indement weather, or any other acts of God	at be made to H&H Stay . H&H Stage Company	ge Company. personnel will have full
	H	ority to shur down power to stage area until deem pany personnel. er Requirements of Lessor or Lessee:	ed safe by public authors	res and H&H Stage
	Total PKG Price.	\$2,500		2024
	Retainer Fee:	1	essor: H&H Stage Com	pany
	(if required)	-		
	Balance Due:	V	urhorized Signarure of L	essee/Organization:
Please sion and return one copy along with retainer fee by:	on or before	•	Lynca mar	ea
	Please sign and re-	eturn one copy along with retainer fee by:	2	

H&H Stage Company Production/Lease Agreement

Richland County Fair september 4-8, 2024 OH, PLACES You'LL THE PLACES SHOW!

GATE PRICES

Season Gate Prices - SAVING OF \$5 Adults 13+ -\$20 Children 6-12 -\$10

Daily Gates Adults 13+ -\$20 Children 6-12 -\$10

Saturday and Sunday Seniors, Military, and First Reponders -\$5



Face Painting Vendor in Connection Building 5 pm Mr Ed's Magical Midway Opens

8 am Swine 9 am Rabbits and Non-animal exhibits 12 Noon Beef

4 pm-8 pm Life Size Balloon Creations

7 pm Southwest WI Pullers in Grand Stand



Wednesday

10 am-4 pm Entry Day for all Livestock (Except Dairy Cattle)

8 am Photography

CERNIVEL ENCL VENCLOF SEC-UP

9 am Foods, Food Preservation, Flowers, \$ House Plants

2 pm Swine must be in pen 5 pm Vet Check Saturday



12 NOON Mr Ed's Magical Midway Opens

9 am Dairy Show

10 am-12 Noon Kids Activities in the Barn Yard-sponsored by the 4-H Junior Leaders 11 am- 6 pm Life Size Balloon Creations 9 am-12 Noon Crime Stoppers 3 pm Pedal Pull

4 pm-6 pm wi Fairest of the Fair

Thursday

5 pm Mr Ed's Magical Midway Opens

7 am-11:30 am Entry day for Dairy Cows, Yearlings and Calves

7:30 am-6 pm All Non-Livestock Exhibits accepted 10 am Sheep Show & Meat/Dairy Goat Show

12 NOON Vet Check 3 pm Poultry Show, Poultry Products

6 pm Rabbit Showmanship 7 pm Beef Heifers 11 am-1 pm Kids in Agriculture Activities in the Barns

10 am-2 pm Free Culvers Scoop Token To The First 500 Kids 5 pm Meat Animal Sale

6 pm-7 pm Ashley Ryan Meet and Greet

7 pm Ashley Ryan Concert



12 NOON Mr Ed's Magical Midway Opens 11 am Little Britches Showmanship Contest

4 PM RELEASE OF PROVECTS



 MR. ED'S MAGICAL

 MIDWAY RIDES

 Friday: 5 PM - 9 PM
 \$30

 Friday: 5 PM - 9 PM
 \$35

 Friday: 12 NOON - 4 PM
 \$35

 Friday: 12 NOON - 4 PM
 \$35

Call: (608) 647-6859 or Email: lyrica.marks@co.richland.wi.us for further information