



Richland County

Fair, Recycling & Parks Standing Committee

RICHLAND COUNTY FAIR & RECYCLING COMMITTEE **Richland Center, WI 53581**

May 22nd, 2024

NOTICE OF MEETING

Agenda

Please be advised that the Richland County Fair, Recycling and Parks Standing Committee will convene at 5:00 p.m., Wednesday, May 22nd, 2024 in the Richland County Board Room.

Agenda:

1. Call to order
2. Proof of notification
3. Agenda approval
4. Approval of March 27 minutes
5. Public Input
6. Financial reports
7. Peoples Community Bank Signature Card holders
8. Entertainment for fair
9. Fair Posters
10. Contracts needing approval?
 - a. TKO BBQ
11. Discussion on new assignments by the County Board of Supervisors
12. Future Agenda Items
13. 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, Recycling & Parks Standing 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.
7. **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.
8. **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		\$45,002.50
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

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

SRC/JE/ID	DIRCTY VEN/CUS/EXPL	DATE	REFER INVOICE	AMOUNT	DETAIL DESCR
	33		COUNTY FAIRGROUNDS DONATIONS		
	33.0000		BALANCE SHEET		
	33.0000.0000		PROJECT		
	33.0000.0000.1110		CASH		
R-020124-276	RECEIPTS CASH OFFSET	020124		100.00	CASH
.....	33.0000.0000.1110		CASH	100.00	*TOTAL.....
	33.0000.0000.2990		ESTIMATED REVENUE		
J-010124-357	BUDGETARY CONTROL - ROLL	022824		41,448.39	ESTIMATED REVENUE
J-010124-357	BUDGETARY CONTROL - ROLL	022824		41,448.39CR	ESTIMATED REVENUE
.....	33.0000.0000.2990		ESTIMATED REVENUE	0.00	*TOTAL.....
	33.0000.0000.2995		APPROPRIATIONS		
J-010124-358	BUDGETARY CONTROL - ROLL	022824		41,448.39CR	APPROPRIATIONS
J-010124-358	BUDGETARY CONTROL - ROLL	022824		41,448.39	APPROPRIATIONS
.....	33.0000.0000.2995		APPROPRIATIONS	0.00	*TOTAL.....
.....	33.0000.0000		PROJECT	100.00	*TOTAL.....
.....	33.0000		BALANCE SHEET	100.00	*TOTAL.....
.....	33		COUNTY FAIRGROUNDS DONATIONS	100.00	*TOTAL.....
	33		COUNTY FAIRGROUNDS DONATIONS		
	33.4800		MISCELLANEOUS REVENUES		
	33.4800.0000		PROJECT		
	33.4800.0000.4840		OTHER MISCELLANEOUS REVENUE		
R-020124-276	COUNTY FAIRGROUNDS	020124	42757	100.00CR	RESTITUTION 22FO168
.....	33.4800.0000.4840		OTHER MISCELLANEOUS REVENUE	100.00CR	*TOTAL.....
.....	33.4800.0000		PROJECT	100.00CR	*TOTAL.....
.....	33.4800		MISCELLANEOUS REVENUES	100.00CR	*TOTAL.....
.....	33		COUNTY FAIRGROUNDS DONATIONS	100.00CR	*TOTAL.....

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

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

RECORDS PRINTED - 000006

----FUND---- 33 COUNTY FAIRGROUNDS DONATIONS

ACCOUNT	BEGINNING BALANCE	ACTUAL-THIS MONTH	ACTUAL-THIS YEAR	ENDING BALANCE
ASSETS				
CURRENT ASSETS:				
33.0000.0000.1110 CASH	46,378.55	0.00	100.00	46,478.55
33.0000.0000.1301 ACCOUNTS RECEIVABLE	0.00	0.00	0.00	0.00
TOTAL CURRENT ASSETS:	46,378.55	0.00	100.00	46,478.55
TOTAL ASSETS:	46,378.55	0.00	100.00	46,478.55
LIABILITIES AND FUND BALANCE				
CURRENT LIABILITIES:				
33.0000.0000.2120 ACCOUNTS PAYABLE	0.00	0.00	0.00	0.00
TOTAL CURRENT LIABILITIES:	0.00	0.00	0.00	0.00
TOTAL LIABILITIES:	0.00	0.00	0.00	0.00
FUND BALANCE:				
33.0000.0000.2960 UNRESERVED/UNDESIGNATED FUND	41,558.36CR	0.00	0.00	41,558.36CR
33.0000.0000.2980 REVENUE CONTROL	13,653.00CR	0.00	100.00CR	13,753.00CR
33.0000.0000.2985 EXPENDITURE CONTROL	8,832.81	0.00	0.00	8,832.81
33.0000.0000.2990 ESTIMATED REVENUE	0.00	0.00	0.00	0.00
33.0000.0000.2995 APPROPRIATIONS	0.00	0.00	0.00	0.00
TOTAL FUND BALANCE:	46,378.55CR	0.00	100.00CR	46,478.55CR
TOTAL LIABILITIES AND FUND BALANCE:	46,378.55CR	0.00	100.00CR	46,478.55CR
TOTAL FUND:	0.00	0.00	0.00	0.00

TOTAL NUMBER OF RECORDS PRINTED 8

Expenditure Guideline
 FOR THE PERIOD(S) JAN 01, 2024 THROUGH APR 30, 2024

	ANNUAL REVISED BUDGET	ENCUMBERED	ACT MTD POSTED AND IN PROCESS	ACT YTD POSTED AND IN PROCESS	REMAINING BALANCE	PCT
33 COUNTY FAIRGROUNDS DONATIONS						
5686 COUNTY FAIRGROUNDS						
0000 PROJECT						
5771 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	4,000.00	0.00	0.00	0.00	4,000.00	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 TRANSFERS TO OTHER FUNDS						
0000 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

Revenue Guideline
 FOR THE PERIOD(S) JAN 01, 2024 THROUGH APR 30, 2024

	ADOPTED BUDGET	REVISED BUDGET	ANNUAL ACT AND IN PROCESS	MTD POSTED AND IN PROCESS	YTD POSTED AND IN PROCESS	REMAINING BALANCE	PCT
33 COUNTY FAIRGROUNDS DONATIONS							
4800 MISCELLANEOUS REVENUES							
0000 PROJECT							
4551 CLEAN SWEEP ELECTRONIC	23,448.39	23,448.39	0.00	0.00	23,448.39	0	
4840 OTHER MISCELLANEOUS REVENUE	8,000.00	8,000.00	0.00	100.00	7,900.00	1	
4854 GRANTS	4,000.00	4,000.00	0.00	0.00	4,000.00	0	
4855 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	0.00	100.00	41,348.39	0	
TOTAL: MISCELLANEOUS REVENUES	41,448.39	41,448.39	0.00	100.00	41,348.39	0	
TOTAL: COUNTY FAIRGROUNDS DONATIONS	41,448.39	41,448.39	0.00	100.00	41,348.39	0	

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

SRC/JE/ID	DIRCTY	VEN/CUS/EXPL	DATE	REFER	INVOICE	AMOUNT	DETAIL	DESCR
		68			RICHLAND COUNTY FAIR FUND			
		68.0000			BALANCE SHEET			
		68.0000.0000			PROJECT			
		68.0000.0000.1110			CASH			
D-010324-134		DISBURSEMENTS	CASH OFFSE	010324		3,513.00CR	CASH	
D-011524-171		DISBURSEMENTS	CASH OFFSE	011524		944.10CR	CASH	
D-011624-194		DISBURSEMENTS	CASH OFFSE	011624		30.13CR	CASH	
D-012324-224		DISBURSEMENTS	CASH OFFSE	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 OFFSE	021624		927.78CR	CASH	
D-022024-332		DISBURSEMENTS	CASH OFFSE	022024		36.13CR	CASH	
D-022324-342		DISBURSEMENTS	CASH OFFSE	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 OFFSE	030524		80.83CR	CASH	
D-031324-406		DISBURSEMENTS	CASH OFFSE	031324		108.79CR	CASH	
D-031824-414		DISBURSEMENTS	CASH OFFSE	031824		52.39CR	CASH	
D-031924-429		DISBURSEMENTS	CASH OFFSE	031924		782.79CR	CASH	
D-032524-439		DISBURSEMENTS	CASH OFFSE	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 OFFSE	041024		0.90CR	CASH	
P-040524-496		PAYROLL INTERFACE		041224	41224	95.68CR	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 OFFSE	041624		524.97CR	CASH	
R-041724-555		RECEIPTS	CASH OFFSET	041724		148.38	CASH	
D-041824-553		DISBURSEMENTS	CASH OFFSE	041824		914.64CR	CASH	
P-040524-554		PAYROLL INTERFACE		041924	41924	351.69CR	CODE-C,PER#-2,FUND-	68
P-040524-554		PAYROLL INTERFACE		041924	41924	77.89CR	CODE-C,PER#-2,CASH-	68
D-042324-564		DISBURSEMENTS	CASH OFFSE	042324		254.30CR	CASH	
R-042424-578		RECEIPTS	CASH OFFSET	042424		1,713.14	CASH	
D-042524-570		DISBURSEMENTS	CASH OFFSE	042524		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	
		..... 68.0000.0000.1110			CASH	26,511.46	*TOTAL.....	
		68.0000.0000.1301			ACCOUNTS RECEIVABLE			
R-022324-346		HILL COUNTRY CLASSIC		022324	61492	1,105.00CR	@23@USE OF GROUNDS	
		..... 68.0000.0000.1301			ACCOUNTS RECEIVABLE	1,105.00CR	*TOTAL.....	

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

SRC/JE/ID	DIRCTY	VEN/CUS/EXPL	DATE	REFER	INVOICE	AMOUNT	DETAIL	DESCR
		68			RICHLAND COUNTY FAIR FUND			
		68.0000			BALANCE SHEET			
		68.0000.0000			PROJECT			
		68.0000.0000.2120			VOUCHERS PAYABLE			
D-011524-171	659	RICHLAND CTY HWY COMMISS	011524	36258	SEP23	919.13	@23@9/30 AC/#27	FAIRGROU
D-012324-224	650	RICHLAND CENTER UTILITIE	012324	36431	1603900-01	778.79	@23@ 12/01-01/02	
D-012324-224	975	WISCONSIN ELECTRIC POWER	012324	36435	4871011321	137.81	@23@ 4871011321	
D-022324-342	659	RICHLAND CTY HWY COMMISS	022324	36932	SEP23	33.97	@23@9/30 AC/#27	FAIRGROU
D-030524-376	2414	PREMIER COOPERATIVE	030524	37001	8404	20.18	@23@ 09/05	8404
D-030524-376	2414	PREMIER COOPERATIVE	030524	37001	8501	59.52	@23@ 09/08	8501
		68.0000.0000.2120			VOUCHERS PAYABLE	1,949.40	*TOTAL.....	
		68.0000.0000.2156			HEALTH INSURANCE PAYABLE			
P-040524-496		PAYROLL INTERFACE	041224	41224		193.92CR	CODE-H,PER#-1,FUND-	68
J-043024-556		JE #04	043024			193.92	HEALTH INS MAY 2024	
		68.0000.0000.2156			HEALTH INSURANCE PAYABLE	0.00	*TOTAL.....	
		68.0000.0000.2157			LIFE INSURANCE PAYABLE			
D-041024-504	4549	SECURIAN FINANCIAL GROUP	041024	37502	APRIL/MAY 24	0.90	APRIL/MAY 2024	
P-040524-496		PAYROLL INTERFACE	041224	41224		0.90CR	CODE-H,PER#-1,FUND-	68
		68.0000.0000.2157			LIFE INSURANCE PAYABLE	0.00	*TOTAL.....	
		68.0000.0000.2413			SALES TAXES DUE STATE			
J-013124-222		JE #01	013124			16.94	4TH QTR 2023	
R-020824-294		COUNTY FAIRGROUNDS	020824	42824		11.21CR	TAX ON 203.79	
J-022924-307		JE #02	022924			11.21	JANUARY 2024	
		68.0000.0000.2413			SALES TAXES DUE STATE	16.94	*TOTAL.....	
		68.0000.0000.2990			ESTIMATED REVENUE			
J-010124-357		BUDGETARY CONTROL - ROLL	022824			171,394.33	ESTIMATED REVENUE	
J-010124-357		BUDGETARY CONTROL - ROLL	022824			171,394.33CR	ESTIMATED REVENUE	
		68.0000.0000.2990			ESTIMATED REVENUE	0.00	*TOTAL.....	
		68.0000.0000.2995			APPROPRIATIONS			
J-010124-358		BUDGETARY CONTROL - ROLL	022824			171,394.33CR	APPROPRIATIONS	
J-010124-358		BUDGETARY CONTROL - ROLL	022824			171,394.33	APPROPRIATIONS	
		68.0000.0000.2995			APPROPRIATIONS	0.00	*TOTAL.....	
		68.0000.0000			PROJECT	27,372.80	*TOTAL.....	

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

SRC/JE/ID	DIRCTY VEN/CUS/EXPL	DATE	REFER	INVOICE	AMOUNT	DETAIL DESCR
	68			RICHLAND COUNTY FAIR FUND		
.....	68.0000			BALANCE SHEET	27,372.80	*TOTAL.....
.....	68			RICHLAND COUNTY FAIR FUND	27,372.80	*TOTAL.....
	68			RICHLAND COUNTY FAIR FUND		
	68.4100			TAXES		
	68.4100.0000			PROJECT		
	68.4100.0000.4111			GENERAL PROPERTY TAXES		
J-013124-234	JE #01A TAX LEVY	013124			34,344.33CR	DISTRIBUTE 2024 TAX LEVY
.....	68.4100.0000.4111			GENERAL PROPERTY TAXES	34,344.33CR	*TOTAL.....
.....	68.4100.0000			PROJECT	34,344.33CR	*TOTAL.....
.....	68.4100			TAXES	34,344.33CR	*TOTAL.....
	68.4500			PUBLIC CHARGES FOR SERVICES		
	68.4500.0000			PROJECT		
	68.4500.0000.4592			GIFTS AND DONATIONS		
R-042424-578	COUNTY FAIR	042424	62335		1,180.00CR	GIFTS & DONATIONS
.....	68.4500.0000.4592			GIFTS AND DONATIONS	1,180.00CR	*TOTAL.....
	68.4500.0000.4602			STORAGE FEES		
R-042424-578	KAREN KNOCK	042424	62332		341.14CR	STORAGE FEES
R-042424-578	L. MCCAULEY	042424	62334		192.00CR	STORAGE FEES
.....	68.4500.0000.4602			STORAGE FEES	533.14CR	*TOTAL.....
	68.4500.0000.4603			CAMPING REVENUE		
R-020824-294	COUNTY FAIRGROUNDS	020824	42824		203.79CR	CAMPING REVENUE
.....	68.4500.0000.4603			CAMPING REVENUE	203.79CR	*TOTAL.....
.....	68.4500.0000			PROJECT	1,916.93CR	*TOTAL.....
.....	68.4500			PUBLIC CHARGES FOR SERVICES	1,916.93CR	*TOTAL.....
	68.4800			MISCELLANEOUS REVENUES		
	68.4800.0000			PROJECT		
	68.4800.0000.4840			OTHER MISCELLANEOUS REVENUE		
R-020824-294	COUNTY FAIRGROUNDS	020824	42824		50.00CR	MISC REVENUE-DONATION
R-041724-555	COUNTY FAIR	041724	62260		100.00CR	RABBIT CAGES
R-041724-555	COUNTY FAIR	041724	62261		48.38CR	ROVER PASS
.....	68.4800.0000.4840			OTHER MISCELLANEOUS REVENUE	198.38CR	*TOTAL.....
.....	68.4800.0000			PROJECT	198.38CR	*TOTAL.....

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

SRC/JE/ID	DIRCTY VEN/CUS/EXPL	DATE	REFER	INVOICE	AMOUNT	DETAIL	DESCR
	68			RICHLAND COUNTY FAIR FUND			
.....	68.4800			MISCELLANEOUS REVENUES	198.38CR	*TOTAL.....	
.....	68			RICHLAND COUNTY FAIR FUND	36,459.64CR	*TOTAL.....	
	68			RICHLAND COUNTY FAIR FUND			
	68.5614			FAIRS AND EXHIBITS			
	68.5614.0000			PROJECT			
	68.5614.0000.5111			SALARIES - REGULAR (FAIR SEC			
D-022324-342	903 COTTINGHAM & BUTLER	022324	36922	340798	275.00	1/11 AC/RICHCOU-01	
P-040524-496	PAYROLL INTERFACE	041224	41224		167.65	CODE-H,PER#-1,FUND-	68
.....	68.5614.0000.5111			SALARIES - REGULAR (FAIR SEC	442.65	*TOTAL.....	
	68.5614.0000.5115			TEMPORARY - CASUAL (MAINTENA			
P-040524-476	PAYROLL INTERFACE	040524	40524		754.73	CODE-C,PER#-1,FUND-	68
P-040524-554	PAYROLL INTERFACE	041924	41924		399.05	CODE-C,PER#-2,FUND-	68
.....	68.5614.0000.5115			TEMPORARY - CASUAL (MAINTENA	1,153.78	*TOTAL.....	
	68.5614.0000.5151			FICA - COUNTY SHARE			
P-040524-476	PAYROLL INTERFACE	040524	40524		57.73	CODE-C,PER#-1,FUND-	68
P-040524-554	PAYROLL INTERFACE	041924	41924		30.53	CODE-C,PER#-2,FUND-	68
.....	68.5614.0000.5151			FICA - COUNTY SHARE	88.26	*TOTAL.....	
	68.5614.0000.5222			LIGHTS			
D-021624-320	650 RICHLAND CENTER UTILITIE	021624	36710	1603900-01	752.48	01/02/2024-02/01/2024	
D-031924-429	650 RICHLAND CENTER UTILITIE	031924	37289	1603900-01	782.79	02/01/24-03/01/24	
D-041824-553	650 RICHLAND CENTER UTILITIE	041824	37809	1603900-01	811.92	03/01/24-04/01/24	
.....	68.5614.0000.5222			LIGHTS	2,347.19	*TOTAL.....	
	68.5614.0000.5225			TELEPHONE			
D-012324-224	1575 TECH COM, INC	012324	36427	424300	36.13	01/20 424300	
D-022024-332	1575 TECH COM, INC	022024	36897	424300	36.13	02/20 424300	
D-032524-439	1575 TECH COM, INC	032524	37379	424300	36.13	03/20 424300	
D-042324-564	1575 TECH COM, INC	042324	37829	424300	36.13	04/20 424300	
.....	68.5614.0000.5225			TELEPHONE	144.52	*TOTAL.....	

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

SRC/JE/ID	DIRCTY	VEN/CUS/EXPL	DATE	REFER	INVOICE	AMOUNT	DETAIL	DESCR
		68			RICHLAND COUNTY FAIR FUND			
		68.5614			FAIRS AND EXHIBITS			
		68.5614.0000			PROJECT			
		68.5614.0000.5226			HEAT			
D-021624-320		975 WISCONSIN ELECTRIC	POWER	021624	36712 4908435135	175.30	02/06	4908435135
D-031324-406		975 WISCONSIN ELECTRIC	POWER	031324	37113 4945238386	108.79	03/07	4945238386
D-041824-553		975 WISCONSIN ELECTRIC	POWER	041824	37815 4982589678	102.72	04/08	4982589678
		68.5614.0000.5226			HEAT	386.81	*TOTAL	.....
		68.5614.0000.5231			CAMPING			
D-042524-570	1841	CARDMEMBER SERVICE		042524	37845 8863	99.00	03/16	8863
		68.5614.0000.5231			CAMPING	99.00	*TOTAL	.....
		68.5614.0000.5249			MAINTENANCE BLDGS, GROUNDS &			
D-030524-376	2414	PREMIER COOPERATIVE		030524	37001 9022924	1.13	02/29	9022924
		68.5614.0000.5249			MAINTENANCE BLDGS, GROUNDS &	1.13	*TOTAL	.....
		68.5614.0000.5293			LEASE ON COPIER			
D-011524-171	601	GFC LEASING-WI		011524	36249 I00877966	24.97	1/5	AC/390899
D-011624-194	311	GORDON FLESCH COMPANY	IN	011624	36287 IN14510121	30.13	1/5	AC/10RC07
D-022324-342	601	GFC LEASING-WI		022324	36927 IN14550034	29.20	2/5	AC/10RC07
D-031824-414	601	GFC LEASING-WI		031824	37216 I00893772	24.97	2/15	AC/390899
D-031824-414	311	GORDON FLESCH COMPANY	IN	031824	37217 IN14591088	27.42	3/05	AC/10RC07
D-041624-534	601	GFC LEASING-WI		041624	37711 I00902990	24.97	3/17	AC/390899
D-042324-564	311	GORDON FLESCH COMPANY	IN	042324	37830 IN14635460	30.17	04/06	IN14635460
		68.5614.0000.5293			LEASE ON COPIER	191.83	*TOTAL	.....
		68.5614.0000.5311			POSTAGE			
J-033124-399		JE #03		033124		28.80		METERED MAIL
J-043024-556		JE #04		043024		1.87		METERED MAIL
		68.5614.0000.5311			POSTAGE	30.67	*TOTAL	.....
		68.5614.0000.5319			ADMINISTRATIVE EXPENSE			
D-042324-564	2527	US POST OFFICE		042324	37834 PO BOX 508	188.00		PO BOX 508
		68.5614.0000.5319			ADMINISTRATIVE EXPENSE	188.00	*TOTAL	.....

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

SRC/JE/ID	DIRCTY VEN/CUS/EXPL	DATE	REFER	INVOICE	AMOUNT	DETAIL DESCR
	68			RICHLAND COUNTY FAIR FUND		
	68.5614			FAIRS AND EXHIBITS		
	68.5614.0000			PROJECT		
	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.....
	68.5614.0000.5902			INSURANCE		
D-010324-134	421 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			PROJECT	9,086.84	*TOTAL.....
.....	68.5614			FAIRS AND EXHIBITS	9,086.84	*TOTAL.....
.....	68			RICHLAND COUNTY FAIR FUND	9,086.84	*TOTAL.....

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

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

RECORDS PRINTED - 000089

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

ACCOUNT	BEGINNING BALANCE	ACTUAL-THIS MONTH	ACTUAL-THIS YEAR	ENDING BALANCE
ASSETS				
CURRENT ASSETS:				
68.0000.0000.1110 CASH	3,418.01	1,342.95CR	26,511.46	29,929.47
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 CURRENT ASSETS:	2,298.01	1,342.95CR	25,406.46	27,704.47
TOTAL ASSETS:	2,298.01	1,342.95CR	25,406.46	27,704.47
LIABILITIES AND FUND BALANCE				
CURRENT LIABILITIES:				
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 PAYABLE	0.00	0.00	0.00	0.00
68.0000.0000.2155 RETIREMENT PAYABLE	0.00	0.00	0.00	0.00
68.0000.0000.2156 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	0.00	16.94	0.00
TOTAL CURRENT LIABILITIES:	2,377.71CR	0.00	1,966.34	411.37CR
TOTAL LIABILITIES:	2,377.71CR	0.00	1,966.34	411.37CR
FUND BALANCE:				
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	1,861.52CR	36,459.64CR	192,812.43CR
68.0000.0000.2985 EXPENDITURE CONTROL	153,521.12	3,204.47	9,086.84	162,607.96
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 FUND BALANCE:	79.70	1,342.95	27,372.80CR	27,293.10CR
TOTAL LIABILITIES AND FUND BALANCE:	2,298.01CR	1,342.95	25,406.46CR	27,704.47CR
TOTAL FUND:	0.00	0.00	0.00	0.00

TOTAL NUMBER OF RECORDS PRINTED 21

Expenditure Guideline
 FOR THE PERIOD(S) JAN 01, 2024 THROUGH APR 30, 2024

	ANNUAL REVISED BUDGET	ENCUMBERED	ACT MTD POSTED AND IN PROCESS	ACT YTD POSTED AND IN PROCESS	REMAINING BALANCE	PCT
68	RICHLAND COUNTY FAIR FUND					
5614	FAIRS AND EXHIBITS					
0000	PROJECT					
5111	24,748.44	0.00	167.65	442.65	24,305.79	1
5112	26,358.00	0.00	0.00	0.00	26,358.00	0
5113	600.00	0.00	0.00	0.00	600.00	0
5115	9,114.00	0.00	1,153.78	1,153.78	7,960.22	12 -
5124	1,700.00	0.00	0.00	0.00	1,700.00	0
5125	0.00	0.00	0.00	0.00	0.00	0
5126	0.00	0.00	0.00	0.00	0.00	0
5140	0.00	0.00	0.00	0.00	0.00	0
5141	1,300.00	0.00	0.00	0.00	1,300.00	0
5147	2,400.00	0.00	0.00	0.00	2,400.00	0
5148	2,000.00	0.00	0.00	0.00	2,000.00	0
5150	5.00	0.00	0.00	0.00	5.00	0
5151	4,702.59	0.00	88.26	88.26	4,614.33	1
5152	1,490.39	0.00	0.00	0.00	1,490.39	0
5153	0.00	0.00	0.00	0.00	0.00	0
5154	0.00	0.00	0.00	0.00	0.00	0
5155	5.91	0.00	0.00	0.00	5.91	0
5161	0.00	0.00	0.00	0.00	0.00	0
5212	0.00	0.00	0.00	0.00	0.00	0
5222	11,500.00	0.00	811.92	2,347.19	9,152.81	20 --
5225	360.00	0.00	36.13	144.52	215.48	40 ----
5226	1,600.00	0.00	102.72	386.81	1,213.19	24 --
5231	200.00	0.00	99.00	99.00	101.00	49 ----
5249	6,000.00	0.00	0.00	1.13	5,998.87	0
5293	600.00	0.00	55.14	191.83	408.17	31 ---
5297	3,000.00	0.00	0.00	0.00	3,000.00	0
5311	100.00	0.00	1.87	30.67	69.33	30 ---
5313	1,200.00	0.00	0.00	0.00	1,200.00	0
5319	1,000.00	0.00	188.00	188.00	812.00	18 -
5324	1,000.00	0.00	0.00	0.00	1,000.00	0
5326	4,000.00	0.00	0.00	0.00	4,000.00	0
5334	350.00	0.00	500.00	500.00	150.00-	142 -----!!!!
5335	200.00	0.00	0.00	0.00	200.00	0
5336	0.00	0.00	0.00	0.00	0.00	0
5339	1,600.00	0.00	0.00	0.00	1,600.00	0
5593	2,910.00	0.00	0.00	0.00	2,910.00	0
5813	600.00	0.00	0.00	0.00	600.00	0
5818	7,000.00	0.00	0.00	0.00	7,000.00	0
5819	500.00	0.00	0.00	0.00	500.00	0
5897	3,000.00	0.00	0.00	0.00	3,000.00	0
5902	2,250.00	0.00	0.00	3,513.00	1,263.00-	156 -----!!!!
5905	0.00	0.00	0.00	0.00	0.00	0
5906	0.00	0.00	0.00	0.00	0.00	0
5925	0.00	0.00	0.00	0.00	0.00	0

Expenditure Guideline
 FOR THE PERIOD(S) JAN 01, 2024 THROUGH APR 30, 2024

	ANNUAL REVISED BUDGET	ENCUMBERED	ACT MTD POSTED AND IN PROCESS	ACT YTD POSTED AND IN PROCESS	REMAINING BALANCE	PCT
68 RICHLAND COUNTY FAIR FUND						
5614 FAIRS AND EXHIBITS						
0000 PROJECT						
5926 ENTERTAINMENT	24,000.00	0.00	0.00	0.00	24,000.00	0
5949 PREMIUMS	8,000.00	0.00	0.00	0.00	8,000.00	0
5950 RIBBONS, TROPHIES AND ENTRY	1,000.00	0.00	0.00	0.00	1,000.00	0
5970 CONTRACT SERVICES	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0
TOTAL: PROJECT	171,394.33	0.00	3,204.47	9,086.84	162,307.49	5
TOTAL: FAIRS AND EXHIBITS	171,394.33	0.00	3,204.47	9,086.84	162,307.49	5
5920 TRANSFERS TO OTHER FUNDS						
0000 PROJECT						
1710 TRANSFERS TO GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0
1742 TRAN TO INS REIMBURSE FUND	0.00	0.00	0.00	0.00	0.00	0
1769 TRAN TO CTY FAIR DONATION 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: 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	3,204.47	9,086.84	162,307.49	5

	ADOPTED BUDGET	REVISED BUDGET	ANNUAL ACT MTD POSTED AND IN PROCESS	ACT YTD POSTED AND IN PROCESS	REMAINING BALANCE	PCT
68 RICHLAND COUNTY FAIR FUND						
4100 TAXES						
0000 PROJECT						
4111 GENERAL PROPERTY TAXES	34,344.33	34,344.33	0.00	34,344.33	0.00	100
TOTAL: PROJECT	34,344.33	34,344.33	0.00	34,344.33	0.00	100
TOTAL: TAXES	34,344.33	34,344.33	0.00	34,344.33	0.00	100
4200 INTERGOVERNMENTAL GRANTS AND						
0000 PROJECT						
4262 STATE AID - FAIRS AND EXHIBI	6,800.00	6,800.00	0.00	0.00	6,800.00	0
4288 STATE AID - KNOWLES STEWARD	0.00	0.00	0.00	0.00	0.00	0
4299 STATE AID - FEMA	0.00	0.00	0.00	0.00	0.00	0
TOTAL: PROJECT	6,800.00	6,800.00	0.00	0.00	6,800.00	0
TOTAL: INTERGOVERNMENTAL GRANTS AND	6,800.00	6,800.00	0.00	0.00	6,800.00	0
4500 PUBLIC CHARGES FOR SERVICES						
0000 PROJECT						
4590 GATE RECEIPTS	41,000.00	41,000.00	0.00	0.00	41,000.00	0
4591 BEER GARDEN	0.00	0.00	0.00	0.00	0.00	0
4592 GIFTS AND DONATIONS	6,500.00	6,500.00	1,180.00	1,180.00	5,320.00	18 -
4593 GRANDSTAND RECEIPTS	0.00	0.00	0.00	0.00	0.00	0
4594 SPACE RENTAL/CONCESSIONAIRES	7,000.00	7,000.00	0.00	0.00	7,000.00	0
4596 FAIREST OF THE FAIR CONTEST	0.00	0.00	0.00	0.00	0.00	0
4597 EXHIBITOR ENTRY FEES	3,000.00	3,000.00	0.00	0.00	3,000.00	0
4598 ADMINISTRATIVE INCOME (REFUN	0.00	0.00	0.00	0.00	0.00	0
4600 STALL-PEN-HORSE BARN FEES	500.00	500.00	0.00	0.00	500.00	0
4601 USE OF GROUNDS RENTALS	2,250.00	2,250.00	0.00	0.00	2,250.00	0
4602 STORAGE FEES	19,000.00	19,000.00	533.14	533.14	18,466.86	2
4603 CAMPING REVENUE	4,000.00	4,000.00	0.00	203.79	3,796.21	5
4604 CARNIVAL INCOME	23,000.00	23,000.00	0.00	0.00	23,000.00	0
4605 ELECTRIC/WATER/SEWER	3,000.00	3,000.00	0.00	0.00	3,000.00	0
4606 TELEPHONE	0.00	0.00	0.00	0.00	0.00	0
TOTAL: PROJECT	109,250.00	109,250.00	1,713.14	1,916.93	107,333.07	1
TOTAL: PUBLIC CHARGES FOR SERVICES	109,250.00	109,250.00	1,713.14	1,916.93	107,333.07	1
4800 MISCELLANEOUS REVENUES						
0000 PROJECT						
4813 CREDIT CARD REBATES	0.00	0.00	0.00	0.00	0.00	0
4822 MISCELLANEOUS RENT	6,000.00	6,000.00	0.00	0.00	6,000.00	0
4840 OTHER MISCELLANEOUS REVENUE	15,000.00	15,000.00	148.38	198.38	14,801.62	1
4851 COUNTY FAIR GRANTS	0.00	0.00	0.00	0.00	0.00	0
TOTAL: PROJECT	21,000.00	21,000.00	148.38	198.38	20,801.62	0
TOTAL: MISCELLANEOUS REVENUES	21,000.00	21,000.00	148.38	198.38	20,801.62	0
4900 OTHER FINANCIAL SOURCES						
0000 PROJECT						
4920 TRANSFERS FROM GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0

Revenue Guideline
 FOR THE PERIOD(S) JAN 01, 2024 THROUGH APR 30, 2024

	ADOPTED BUDGET	REVISED BUDGET	ANNUAL ACT MTD POSTED AND IN PROCESS	ACT YTD POSTED AND IN PROCESS	REMAINING BALANCE	PCT
68 RICHLAND COUNTY FAIR FUND						
4900 OTHER FINANCIAL SOURCES						
0000 PROJECT						
4922 TRANSFER FROM CONTINGENCY FU	0.00	0.00	0.00	0.00	0.00	0
4941 TRAN FM CO FAIRGROUND DONAT	0.00	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	1,861.52	36,459.64	134,934.69	21 --

Ashley Ryan Contract

THIS PERFORMANCE AGREEMENT (“Agreement”) is made effective as of the ___ day of _____, 2023, by and between Ashley Sorensen p/k/a Ashley Ryan (“Artist”), whose address is 1034 Abernathy Road, Ashland City, Tennessee 37015, and [Company] (“Purchaser”), whose address is [Company’s address]. The parties agree as follows:

Event: [Name of event]

Date of Performance: [Date], at approximately [time]

Location of Performance: [Venue/address]

Duration of Performance: Approximately [sixty (60) minutes]

Acoustic or Full Band: [Acoustic] [Full Band (i.e., approximately six (6) musicians)]

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:
Management

Company

Artist/ Or

Name (Printed): _____

Title:

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.

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

- Thank you so much for your help and support in making this show a success!

Richland County Fair

September 4-8, 2024

OH, THE PLACES YOU'LL 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 Responders - \$5

Pre-Sale Tickets Available Starting July 1st at:

Friday

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

5:30 pm Barnyard Adventure Show

7 pm Southwest WI Pullers in Grand Stand

7 pm Nick's Kids Show

Saturday

Childrens Day

Face Painting Vendor in Connection Building

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

10 am-12 NOON Kids in Agriculture Activities in the Barns

10 am-2 pm Free Culvers Scoop Token To The First 500 Kids

11 am - 6 pm Life Size Balloon Creations

11 am Nick's Kids Show

11 am-2 pm Crime Stoppers

1:30 pm Barnyard Adventures

2:30 pm Nick's Kids Show

3 pm Pedal Pull

5 pm Meat Animal Sale

6 pm-7 pm Ashley Ryan Meet and Greet

8 pm Ashley Ryan Concert

Sunday

Face Painting Vendor in Connection Building

12 NOON Mr Ed's Magical Midway Opens

11 am Little Britches Showmanship Contest

4 pm RELEASE OF PROJECTS

Wednesday

Carnival and Vendor Set-up

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

8 am Photography

9 am Foods, Food Preservation, Flowers, & House Plants

2 pm Swine must be in pen

5 pm Vet Check

Thursday

Face Painting Vendor in Connection Building

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

5 pm Nick's Kids Show

6 pm Rabbit Showmanship

6 pm Barnyard Adventure Show

7 pm Beef Heifers

GRANDSTAND EVENTS

Friday

7 PM - Southwest WI Pullers

Saturday

8 PM - Ashley Ryan Concert

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 \$30

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



This contract outlines the agreement between Richland County Fairgrounds, hereinafter referred to as the "Fair," and TKO BBQ, hereinafter referred to as the "Bar," regarding the management of alcohol sales during the Fair event.

1. **Scope of Services:** The Bar agrees to manage all aspects of alcohol sales, including but not limited to purchasing, age verification, distribution of wristbands for legal drinking age identification, and supplying qualified bartenders for the duration of the Fair event.
2. **Supplies and Expenses:** The Fair shall bear all expenses related to the purchase of alcohol and necessary supplies for the bar operation. This includes but is not limited to alcoholic beverages, cups, napkins, and any equipment required for the service. The Fair shall also cover any licensing fees or permits necessary for the sale of alcohol during the event. Bar shall supply insurance for event.
3. **Revenue Sharing:** The Fair shall retain all income generated from the sale of alcohol during the event. The Bar shall not be entitled to any portion of the alcohol sales revenue.
4. **Compensation:** The Fair agrees all tips collected during the event shall be remitted to the Bar.
5. **Sponsorship Package:** As part of the compensation package, the Fair shall provide the Bar with a sponsorship package, which may include advertising opportunities, signage, and other promotional benefits to enhance the Bar's visibility and branding during the event.
6. **Duration of Agreement:** This contract shall commence on September 6th and shall continue until the conclusion of the Fair event on September 7th unless terminated earlier by mutual agreement of both parties or for breach of contract.
7. **Termination:** Either party may terminate this agreement upon written notice to the other party in the event of a material breach of the terms outlined herein.
8. **Entire Agreement:** This contract contains the entire agreement between the Fair and the Bar with respect to the subject matter hereof and supersedes all prior negotiations, agreements, and understandings, whether oral or written, between the parties concerning such subject matter.

In witness whereof, the parties hereto have executed this agreement as of the date first written above.

Signature of Fair Representative:

Date:

Signature of Bar Representative:

Date: