



RICHLAND COUNTY

Fair

RICHLAND COUNTY FAIR COMMITTEE

Richland Center, WI 53581

February 26, 2025

NOTICE OF MEETING

Agenda

Please be advised that the Richland County Fair Committee will convene at 5:00 p.m., Wednesday, February 26, 2025 in the Fair Office.

Agenda:

1. Call to order
2. Proof of notification
3. Agenda approval
4. Approval of previous minutes
5. Public Input
6. Financial reports
7. Entertainment
 - a. Contracts
 - b. Schedule
 - c. Sensory Awareness
8. Future Agenda Items
9. 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 Committee
County Board Room, Richland County Courthouse, and via Webex
January 22nd, 2024 Meeting Minutes

Present: Kerry Severson, Robert Brookens, Sandy Campbell, Julie Flemming, Scott Gald, Josh Elder, Lyrica Marks, Lacey Steffes, Kristopher Klark, Riley Anderson

1. **Call to Order** – Meeting was called to order by chair Kerry Severson at 5:02 PM.
2. **Proof of Notification** – Marks gave proof of notification
3. **Agenda Approval** – Motion to approve the agenda by Gald, second by Brookens. All voting aye, motion carried.
4. **Approval of Previous Minutes** - Motion to approve the minutes by Flemming, second by Campbell. All voting aye, motion carried.
5. **Public Input** - No public input at this time
6. **Financial Records** - Marks reported that end of year finances did not match up. This was largely due to Fairgrounds improvements that were overdue.
7. **Hub City** - Steffes and Anderson presented the motion to have two more events at the Richland County Fairgrounds. Steffes proposed keeping the price identical for the two upcoming events. Gald motioned to approve the two events at the same price. Second by Flemming.
8. **Southwest Pullers** – Krisopher Klark presented the current contract for the 2025 Tractor Pull. Changes in pricing. Gald expressed concern in investing \$10,000 and not having the turnout to make any profit. Board agreed to continue discussing after more information is given.
9. **Convention Overview** - Marks presented the contracts for the Carnival and Sound company. Marks mentioned working with Carnival to possibly discuss a sensory awareness hour. Gald stated that High mileage does have two days reserved. Marks also stated demo derby is still an option. Elder agreed to research more on the demo derby. Marks also mentioned a lumberjack show. Entertainment to be discussed at next meeting.
10. **Gate Prices** - Elder explained that previous Administrator Candace Pesch resigned. Elder plans to continue to go to county board to propose not paying the start up back, resulting in free gates for the public. Charge at grandstand events instead.
11. **Future agenda items** – Beer Sales
12. **Adjournment** – Motion to adjourn made by Gald, second by Campbell. All voting aye, motion carried. Meeting adjourned at 8:13 PM.
Respectfully submitted, Lyrica Marks Fair Coordinator

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		
	33.0000.0000.2990		ESTIMATED REVENUE		
J-010125-558	BUDGETARY CONTROL - ROLL 011425			7,500.00	ESTIMATED REVENUE
J-010125-558	BUDGETARY CONTROL - ROLL 011425			7,500.00CR	ESTIMATED REVENUE
.....	33.0000.0000.2990		ESTIMATED REVENUE	0.00	*TOTAL.....
	33.0000.0000.2995		APPROPRIATIONS		
J-010125-559	BUDGETARY CONTROL - ROLL 011425			7,500.00CR	APPROPRIATIONS
J-010125-559	BUDGETARY CONTROL - ROLL 011425			7,500.00	APPROPRIATIONS
.....	33.0000.0000.2995		APPROPRIATIONS	0.00	*TOTAL.....
.....	33.0000.0000		PROJECT	0.00	*TOTAL.....
.....	33.0000		BALANCE SHEET	0.00	*TOTAL.....
.....	33		COUNTY FAIRGROUNDS DONATIONS	0.00	*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 - 000004

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

ACCOUNT -----	BEGINNING BALANCE -----	ACTUAL-THIS MONTH -----	ACTUAL-THIS YEAR -----	ENDING BALANCE -----
ASSETS -----				
CURRENT ASSETS:				
33.0000.0000.1110 CASH	46,935.42	0.00	0.00	46,935.42
33.0000.0000.1301 ACCOUNTS RECEIVABLE	0.00	0.00	0.00	0.00
TOTAL CURRENT ASSETS:	46,935.42	0.00	0.00	46,935.42
TOTAL ASSETS:	46,935.42	0.00	0.00	46,935.42
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	46,378.55CR	0.00	0.00	46,378.55CR
33.0000.0000.2980 REVENUE CONTROL	1,456.75CR	0.00	0.00	1,456.75CR
33.0000.0000.2985 EXPENDITURE CONTROL	899.88	0.00	0.00	899.88
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:	46,935.42CR	0.00	0.00	46,935.42CR
TOTAL LIABILITIES AND FUND BALANCE:	46,935.42CR	0.00	0.00	46,935.42CR
TOTAL FUND:	0.00	0.00	0.00	0.00

TOTAL NUMBER OF RECORDS PRINTED 8

Expenditure Guideline
 FOR THE PERIOD(S) JAN 01, 2025 THROUGH JAN 31, 2025

	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						
5999 BILLS - NO LINE DETAIL	0.00	0.00	0.00	0.00	0.00	0
6007 GRANTS	0.00	0.00	0.00	0.00	0.00	0
6008 GRND RPR/IMPRVMNT DONATIONS	0.00	0.00	0.00	0.00	0.00	0
6009 ENTERTAINMENT	3,500.00	0.00	0.00	0.00	3,500.00	0
6010 FOOD/BEER GARDEN	4,000.00	0.00	0.00	0.00	4,000.00	0
TOTAL: PROJECT	7,500.00	0.00	0.00	0.00	7,500.00	0
TOTAL: COUNTY FAIRGROUNDS	7,500.00	0.00	0.00	0.00	7,500.00	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	7,500.00	0.00	0.00	0.00	7,500.00	0

Revenue Guideline
 FOR THE PERIOD(S) JAN 01, 2025 THROUGH JAN 31, 2025

	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							
4840 OTHER MISCELLANEOUS REVENUE	1,500.00	1,500.00	0.00	0.00	1,500.00	0	
4854 GRANTS	0.00	0.00	0.00	0.00	0.00	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	7,500.00	7,500.00	0.00	0.00	7,500.00	0	
TOTAL: MISCELLANEOUS REVENUES	7,500.00	7,500.00	0.00	0.00	7,500.00	0	
TOTAL: COUNTY FAIRGROUNDS DONATIONS	7,500.00	7,500.00	0.00	0.00	7,500.00	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-010225-514		DISBURSEMENTS CASH OFFSE	010225			280.65CR	CASH	
M-010725-542		DISBURSEMENTS CASH OFFSE	010725			36.13CR	CASH	
P-010325-544		PAYROLL INTERFACE	011025	11025		681.28CR	CODE-C,PER#-1,FUND-	68
P-010325-544		PAYROLL INTERFACE	011025	11025		208.12CR	CODE-C,PER#-1,CASH-	68
D-011625-575		DISBURSEMENTS CASH OFFSE	011625			1,068.14CR	CASH	
D-012025-589		DISBURSEMENTS CASH OFFSE	012025			84.97CR	CASH	
D-012025-568		DISBURSEMENTS CASH OFFSE	012025			3,727.00CR	CASH	
D-012125-590		DISBURSEMENTS CASH OFFSE	012125			2,383.87CR	CASH	
D-012125-591		DISBURSEMENTS CASH OFFSE	012125			587.62CR	CASH	
P-010325-597		PAYROLL INTERFACE	012425	12425		1,213.12CR	CODE-C,PER#-2,FUND-	68
P-010325-597		PAYROLL INTERFACE	012425	12425		436.00CR	CODE-C,PER#-2,CASH-	68
D-012825-615		DISBURSEMENTS CASH OFFSE	012825			1,093.38CR	CASH	
.....		68.0000.0000.1110			CASH	11,800.28CR	*TOTAL.....	
		68.0000.0000.2120			VOUCHERS PAYABLE			
D-010225-514	659	RICHLAND CTY HWY COMMISS	010225	41961	41912	280.65	@24@ REIS CH#41912	
D-011625-575	650	RICHLAND CENTER UTILITIE	011625	42141	1603900-01	882.56	@24@ 12/02/24-01/02/25	
D-012025-589	2328	BL SIGNS LLC	012025	42245	2024304	60.00	@24@ 07/29 2024304	
D-012025-589	601	GFC LEASING-WI	012025	42247	I00977351	24.97	@24@ 12/17 I00977351	
D-012125-590	601	GFC LEASING-WI	012125	42331	I00846461	24.97	@24@ CUST# 390899	
D-012125-590	601	GFC LEASING-WI	012125	42331	I00885802	24.97	@24@ CUST# 390899	
D-012125-590	601	GFC LEASING-WI	012125	42331	I00977351	24.97	@24@ CUST# 390899	
D-012125-591	6167	US BANK NATIONAL ASSOCIA	012125	42320	5411	26.66	@24@ 12/11 5411	
D-012125-591	6167	US BANK NATIONAL ASSOCIA	012125	42320	5411	36.96	@24@ 12/20 5411	
D-012125-591	6167	US BANK NATIONAL ASSOCIA	012125	42320	8398	405.00	@24@ 12/09 8398	
D-012125-591	6167	US BANK NATIONAL ASSOCIA	012125	42320	7011	119.00	@24@ 12/09 7011	
D-012125-590	296	WERTZ PLUMBING & HEATING	012125	42352	56526	654.28	@24@ 12/08 56526	
D-012125-590	296	WERTZ PLUMBING & HEATING	012125	42352	56761	1,654.68	@24@ 12/17 56761	
D-012825-615	2596	SHOPPING NEWS INC	012825	42400	092422256	1,093.38	@24@ 092422256	
.....		68.0000.0000.2120			VOUCHERS PAYABLE	5,313.05	*TOTAL.....	
		68.0000.0000.2990			ESTIMATED REVENUE			
J-010125-558		BUDGETARY CONTROL - ROLL	011425			126,140.00	ESTIMATED REVENUE	
J-010125-558		BUDGETARY CONTROL - ROLL	011425			126,140.00CR	ESTIMATED REVENUE	
.....		68.0000.0000.2990			ESTIMATED REVENUE	0.00	*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		
	68.0000			BALANCE SHEET		
	68.0000.0000			PROJECT		
	68.0000.0000.2995			APPROPRIATIONS		
J-010125-559	BUDGETARY CONTROL - ROLL	011425			144,244.98CR	APPROPRIATIONS
J-010125-559	BUDGETARY CONTROL - ROLL	011425			144,244.98	APPROPRIATIONS
.....	68.0000.0000.2995			APPROPRIATIONS	0.00	*TOTAL.....
.....	68.0000.0000			PROJECT	6,487.23CR	*TOTAL.....
.....	68.0000			BALANCE SHEET	6,487.23CR	*TOTAL.....
.....	68			RICHLAND COUNTY FAIR FUND	6,487.23CR	*TOTAL.....
	68			RICHLAND COUNTY FAIR FUND		
	68.5614			FAIRS AND EXHIBITS		
	68.5614.0000			PROJECT		
	68.5614.0000.5113			SALARIES - OVERTIME		
P-010325-597	PAYROLL INTERFACE	012425	12425		275.40	CODE-C,PER#-2,FUND- 68
.....	68.5614.0000.5113			SALARIES - OVERTIME	275.40	*TOTAL.....
	68.5614.0000.5115			TEMPORARY - CASUAL (MAINTENA		
P-010325-544	PAYROLL INTERFACE	011025	11025		826.20	CODE-C,PER#-1,FUND- 68
P-010325-597	PAYROLL INTERFACE	012425	12425		1,175.04	CODE-C,PER#-2,FUND- 68
.....	68.5614.0000.5115			TEMPORARY - CASUAL (MAINTENA	2,001.24	*TOTAL.....
	68.5614.0000.5151			FICA - COUNTY SHARE		
P-010325-544	PAYROLL INTERFACE	011025	11025		63.20	CODE-C,PER#-1,FUND- 68
P-010325-597	PAYROLL INTERFACE	012425	12425		110.96	CODE-C,PER#-2,FUND- 68
.....	68.5614.0000.5151			FICA - COUNTY SHARE	174.16	*TOTAL.....
	68.5614.0000.5225			TELEPHONE		
M-010725-542	1575 TECH COM, INC	010725	42023	40424300	36.13	01/01 40424300
.....	68.5614.0000.5225			TELEPHONE	36.13	*TOTAL.....
	68.5614.0000.5226			HEAT		
D-011625-575	975 WISCONSIN ELECTRIC POWER	011625	42152	5320014382	185.58	01/09 5320014382
.....	68.5614.0000.5226			HEAT	185.58	*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		
	68.5614.0000.5339			MILEAGE		
P-010325-597	PAYROLL INTERFACE	012425	12425		87.72	CODE-C,PER#-2,FUND- 68
.....	68.5614.0000.5339			MILEAGE	87.72	*TOTAL.....
	68.5614.0000.5902			INSURANCE		
D-012025-568	421 WISCONSIN COUNTY MUTUAL	012025	42203	IN000013496	3,727.00	PROPERTY INS 2025-26
.....	68.5614.0000.5902			INSURANCE	3,727.00	*TOTAL.....
.....	68.5614.0000			PROJECT	6,487.23	*TOTAL.....
.....	68.5614			FAIRS AND EXHIBITS	6,487.23	*TOTAL.....
.....	68			RICHLAND COUNTY FAIR FUND	6,487.23	*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 - 000039

----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	13,480.50CR	11,800.28CR	11,800.28CR	25,280.78CR
68.0000.0000.1180 PETTY CASH	500.00	0.00	0.00	500.00
68.0000.0000.1301 ACCOUNTS RECEIVABLE	0.00	0.00	0.00	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:	15,705.50CR	11,800.28CR	11,800.28CR	27,505.78CR
TOTAL ASSETS:	15,705.50CR	11,800.28CR	11,800.28CR	27,505.78CR
LIABILITIES AND FUND BALANCE				
CURRENT LIABILITIES:				
68.0000.0000.2120 VOUCHERS PAYABLE	5,313.05CR	5,313.05	5,313.05	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	0.00	0.00	0.00	0.00
68.0000.0000.2413 SALES TAXES DUE STATE	0.00	0.00	0.00	0.00
TOTAL CURRENT LIABILITIES:	5,313.05CR	5,313.05	5,313.05	0.00
TOTAL LIABILITIES:	5,313.05CR	5,313.05	5,313.05	0.00
FUND BALANCE:				
68.0000.0000.2960 UNRESERVED/UNDESIGNATED FUND	331.67CR	0.00	0.00	331.67CR
68.0000.0000.2980 REVENUE CONTROL	143,171.00CR	0.00	0.00	143,171.00CR
68.0000.0000.2985 EXPENDITURE CONTROL	164,521.22	6,487.23	6,487.23	171,008.45
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:	21,018.55	6,487.23	6,487.23	27,505.78
TOTAL LIABILITIES AND FUND BALANCE:	15,705.50	11,800.28	11,800.28	27,505.78
TOTAL FUND:	0.00	0.00	0.00	0.00

TOTAL NUMBER OF RECORDS PRINTED 21

Expenditure Guideline
 FOR THE PERIOD(S) JAN 01, 2025 THROUGH JAN 31, 2025

		ANNUAL	ACT MTD POSTED	ACT YTD POSTED	REMAINING	PCT
		REVISED BUDGET	ENCUMBERED	AND IN PROCESS	AND IN PROCESS	BALANCE
68	RICHLAND COUNTY FAIR FUND					
5614	FAIRS AND EXHIBITS					
0000	PROJECT					
5111	SALARIES - REGULAR (FAIR SEC	18,948.80	0.00	0.00	0.00	18,948.80 0
5112	SALARIES - PART-TIME (SECRET	0.00	0.00	0.00	0.00	0.00 0
5113	SALARIES - OVERTIME	4,000.00	0.00	275.40	275.40	3,724.60 6
5115	TEMPORARY - CASUAL (MAINTENA	0.00	0.00	2,001.24	2,001.24	2,001.24- 9999 -----!!!!
5124	GATE HELP	1,700.00	0.00	0.00	0.00	1,700.00 0
5125	GRANDSTAND HELP	0.00	0.00	0.00	0.00	0.00 0
5126	AMBULANCE STANDBY/MISC	0.00	0.00	0.00	0.00	0.00 0
5140	AIRLINE TICKETS	0.00	0.00	0.00	0.00	0.00 0
5141	PER DIEM	0.00	0.00	0.00	0.00	0.00 0
5147	JUDGES	2,400.00	0.00	0.00	0.00	2,400.00 0
5148	SUPERINTENDENTS AND ASSISTAN	2,000.00	0.00	0.00	0.00	2,000.00 0
5150	SECTION 125 PLAN-CO SHARE	0.00	0.00	0.00	0.00	0.00 0
5151	FICA - COUNTY SHARE	1,786.18	0.00	174.16	174.16	1,612.02 9
5152	RETIREMENT - COUNTY SHARE	0.00	0.00	0.00	0.00	0.00 0
5153	DENTAL INSURANCE-CO SHARE	0.00	0.00	0.00	0.00	0.00 0
5154	HEALTH INSURANCE - COUNTY SH	0.00	0.00	0.00	0.00	0.00 0
5155	LIFE INSURANCE - COUNTY SHAR	0.00	0.00	0.00	0.00	0.00 0
5161	HEALTH INS REIMBURSEMENT DED	0.00	0.00	0.00	0.00	0.00 0
5222	LIGHTS	11,500.00	0.00	0.00	0.00	11,500.00 0
5225	TELEPHONE	360.00	0.00	36.13	36.13	323.87 10 -
5226	HEAT	1,600.00	0.00	185.58	185.58	1,414.42 11 -
5249	MAINTENANCE BLDGS, GROUNDS &	15,000.00	0.00	0.00	0.00	15,000.00 0
5293	LEASE ON COPIER	600.00	0.00	0.00	0.00	600.00 0
5297	REFUSE COLLECTION	5,000.00	0.00	0.00	0.00	5,000.00 0
5311	POSTAGE	250.00	0.00	0.00	0.00	250.00 0
5313	PRINTING	3,000.00	0.00	0.00	0.00	3,000.00 0
5319	ADMINISTRATIVE EXPENSE	1,000.00	0.00	0.00	0.00	1,000.00 0
5324	ASSOCIATION DUES AND MEMBERS	1,000.00	0.00	0.00	0.00	1,000.00 0
5326	ADVERTISING	4,000.00	0.00	0.00	0.00	4,000.00 0
5334	REGISTRATION	500.00	0.00	0.00	0.00	500.00 0
5335	MEALS	200.00	0.00	0.00	0.00	200.00 0
5336	LODGING	0.00	0.00	0.00	0.00	0.00 0
5339	MILEAGE	1,600.00	0.00	87.72	87.72	1,512.28 5
5593	LICENSING	3,000.00	0.00	0.00	0.00	3,000.00 0
5813	COMPUTER MAINT & UPGRADES	1,500.00	0.00	0.00	0.00	1,500.00 0
5818	RENTAL OF EQUIPMENT	7,000.00	0.00	0.00	0.00	7,000.00 0
5819	NEW EQUIPMENT	0.00	0.00	0.00	0.00	0.00 0
5897	EVENT INSURANCE	3,000.00	0.00	0.00	0.00	3,000.00 0
5902	INSURANCE	3,500.00	0.00	3,727.00	3,727.00	227.00- 106 -----
5905	AUDIT ADJUSTMENTS - INSURANC	0.00	0.00	0.00	0.00	0.00 0
5906	UNEMPLOYMENT INSURANCE	0.00	0.00	0.00	0.00	0.00 0
5925	FAIR GRANTS	0.00	0.00	0.00	0.00	0.00 0
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

Expenditure Guideline
 FOR THE PERIOD(S) JAN 01, 2025 THROUGH JAN 31, 2025

	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						
5950 RIBBONS, TROPHIES AND ENTRY	1,000.00	0.00	0.00	0.00	1,000.00	0
5970 CONTRACT SERVICES	1,800.00	0.00	0.00	0.00	1,800.00	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	144,244.98	0.00	6,487.23	6,487.23	137,757.75	4
TOTAL: FAIRS AND EXHIBITS	144,244.98	0.00	6,487.23	6,487.23	137,757.75	4
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	144,244.98	0.00	6,487.23	6,487.23	137,757.75	4

	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	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: TAXES	0.00	0.00	0.00	0.00	0.00	0
4200	INTERGOVERNMENTAL GRANTS AND					
0000	PROJECT					
4262	6,800.00	6,800.00	0.00	0.00	6,800.00	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	40,000.00	40,000.00	0.00	0.00	40,000.00	0
4591	0.00	0.00	0.00	0.00	0.00	0
4592	7,500.00	7,500.00	0.00	0.00	7,500.00	0
4593	0.00	0.00	0.00	0.00	0.00	0
4594	7,000.00	7,000.00	0.00	0.00	7,000.00	0
4597	2,725.00	2,725.00	0.00	0.00	2,725.00	0
4600	500.00	500.00	0.00	0.00	500.00	0
4601	2,490.00	2,490.00	0.00	0.00	2,490.00	0
4602	16,600.00	16,600.00	0.00	0.00	16,600.00	0
4603	1,775.00	1,775.00	0.00	0.00	1,775.00	0
4604	23,000.00	23,000.00	0.00	0.00	23,000.00	0
4605	2,700.00	2,700.00	0.00	0.00	2,700.00	0
4606	0.00	0.00	0.00	0.00	0.00	0
TOTAL: PROJECT	104,290.00	104,290.00	0.00	0.00	104,290.00	0
TOTAL: PUBLIC CHARGES FOR SERVICES	104,290.00	104,290.00	0.00	0.00	104,290.00	0
4800	MISCELLANEOUS REVENUES					
0000	PROJECT					
4813	50.00	50.00	0.00	0.00	50.00	0
4822	0.00	0.00	0.00	0.00	0.00	0
4840	15,000.00	15,000.00	0.00	0.00	15,000.00	0
4851	0.00	0.00	0.00	0.00	0.00	0
TOTAL: PROJECT	15,050.00	15,050.00	0.00	0.00	15,050.00	0
TOTAL: MISCELLANEOUS REVENUES	15,050.00	15,050.00	0.00	0.00	15,050.00	0
4900	OTHER FINANCIAL SOURCES					
0000	PROJECT					
4920	0.00	0.00	0.00	0.00	0.00	0
4922	0.00	0.00	0.00	0.00	0.00	0
4941	0.00	0.00	0.00	0.00	0.00	0
4949	0.00	0.00	0.00	0.00	0.00	0
TOTAL: PROJECT	0.00	0.00	0.00	0.00	0.00	0

Revenue Guideline
 FOR THE PERIOD(S) JAN 01, 2025 THROUGH JAN 31, 2025

	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						
TOTAL: OTHER FINANCIAL SOURCES	0.00	0.00	0.00	0.00	0.00	0
TOTAL: RICHLAND COUNTY FAIR FUND	126,140.00	126,140.00	0.00	0.00	126,140.00	0



Entertainment contract between The High Mileage Band and Venue Representative

Event Description	Outdoor Live Performance
Agreed Price	\$3,000.00 Cash Preferred
Event Date and Times	9-5-2025 7:00 to 11:00
Event Booking Contact	Lyrica Marks Richland County Fair
Venue Location	Richland County Fairgrounds
Contact Phone and email	1-608-635-5455 Lyrica.marks@co.richland.wi.us
Sound Company Contact	Loud and Lit Productions David LP Stone 606-869-9283
High Mileage Contact	Steve Davis 608-604-6831 highmileagecontact@gmail.com
Stage Requirements	Existing covered stage provided

Outdoor Provisions


Venue Representative agrees to provide adequate cover/shelter for the band and soundboard equipment in the event of possible inclement weather. Such provision could be in the form of a covered stage, tent or an alternate indoor area. The Venue Coordinator MUST communicate with the Sound Company 24 hours Prior to the start time

High Mileage Sound crew needs unobstructed access to the performance stage 4 Hours prior to the agreed start time. If an Act is on before prior arrangements need to be made for set up

Will require 4 - 20 Amp Non GFI circuts within 25 ft of the stage or a 50 Amp RV plug in

By signing this document, it obligates both Employer and Performer to fulfill the terms outlined above

Contract must be returned signed 30 Days from the Contract Date or Date will not be guaranteed

High Mileage Representative:	Venue Representative:
Steve Davis	
Signed	Signed
	
Date 02-17-2025	Date

MR. ED'S MAGICAL MIDWAYS, LLC

AGREEMENT

This Agreement ("Agreement") to provide amusement rides and concessions is made as of this 7th day of October, 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 cones, 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. **Amusements.** 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 1, 2025 through Monday, September 8, 2025.

The date(s) of the event are as follows:
September 4-7, 2025

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, \$25.00 per game concession, and \$20.00 for each owned RV parked at fairgrounds.

c. 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.

d. **Fuel Surcharge:** 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. **Tickets.** 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 500 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 3, 2025.

8. **Ride Specials.** 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. **Utilities.**

a. 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.

Miscellaneous.

a. Entire Agreement. 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.

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. 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.

Ed's and/or its employees, agents, and contractors.

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

15.

with minimum limits of \$1,000,000 per occurrence and \$2,000,000 annual aggregate.

14.

Insurance. Mr. Ed's shall provide Owner with a certification of general liability insurance limited to, websites, newspapers, radio ads, flyers, posters, television ads, and social media.

13.

Advertising. Owner shall include Mr. Ed's in all of its advertising, including but not

12.

Premises in a safe and orderly fashion. Security. Owner shall provide sufficient security and police protection to maintain the

11.

Trash. Owner shall be responsible for providing and maintaining ample trash receptacles.

10.

Parking. Owner shall provide sufficient parking areas to accommodate Mr. Ed's semi-trailers and truck trailers at no expense to Mr. Ed's.

b. Mr. Ed's Magical Midways, LLC shall not be held liable for any damages or disruptions to underground electrical, water, or other utility resources on the premises unless all underground utilities are properly marked by the property owner or lessee. It is the sole responsibility of the property owner or lessee to identify, mark, and clearly distinguish all underground utilities and resources prior to the scheduled move-in date for the festival or event. In the event of any incident, including injury or harm caused by unmarked or improperly marked underground utilities, Mr. Ed's Magical Midways, LLC shall bear no responsibility, and all liability shall rest entirely with the property owner or lessee. However, if all underground utilities are properly marked and Mr. Ed's Magical Midways, LLC damages them, the company assumes responsibility for the resulting damages.

b. Amendment. 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. Governing Law. 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. Severability. 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. Forum. 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. Notices. 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. Counterparts. 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.

Owner: _____

By: _____

Print Name: _____

Title: _____

Address: _____

Phone: _____

Mr. Ed's Magical Midways, LLC

By: 

Print Name: Lisa Weiland

Title: Member

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

Phone: 608-434-4600 (Lisa Cell)
608-434-7733 (Mariah Cell)

mredsmidways@gmail.com

EXHIBIT A

#2 Diesel | 2025

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%



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

2025-2026 Sound Service Contract

The following agreement is made this 5th day of January, 2025 between Sound On Wheels hereafter referred to as S.O.W., and Richard County Fair, 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. Sound On Wheels supply lift for exchange of trailer winter storage

NAME OF ENGAGEMENT: Richard County

LOCATION: Richard Center, WI

DATE: September

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 supply for hanging main paging (ADDITIONAL COST IF NOT AVAILABLE), 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 on last day of event

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 REPRESENTATIVE

SOUND ON WHEELS REPRESENTATIVE

DATE

DATE

Rick Maker

Carlo
Event Phone: 608-647-6859

Phone: 608-215-2741

Email: rickm66@netscape.net

Rick Maker 121 Baker Creek Drive Soldiers Grove, WI 54655

77 Promotions LLC

55374 County Road E

Eastman, WI 54626

608-412-3102

This contract made and entered into this ____ day of _____, _____ by and between 77 Promotions L.L.C. who shall hereby be called party of the first party and Richland County fair of Richland Center, Wisconsin, who shall be called party of the second party.

Both parties mutually agree that there is no other contract either written or verbal.

Party of the First Party agrees to:

1. Organize and run a complete Demolition Derby on September 6th, 2025 and September 12th, 2026.
2. Pays announcer, Registration Crew, Officials, Insurance, Inspection Crew, Wrecker Service, Salvage Yard, Trophies/Plaques, Advertising outside of Fair Brochures and Flyers, Prize Money, and Rules.
3. Provide Two Million Dollars Insurance Policy with named Richland County Fair additionally insured.
4. Track Clean up.
5. Provide two skid loaders to clear track.

Party of the Second Party agrees to:

1. Provide an approved track, P/A System, Security, Fire Protection, Ambulance Protection, and Watering equipment.
2. Provide Advertising in all of our promotions.
3. Pay sum of \$10,000 to 77 Promotions, L.L.C. 1 week before the event.
4. Provide at least one loader to help clear the track.
5. If the show gets cancelled a sum of \$1000 is to be paid to 77 Promotions L.L.C.
6. Set up blocks and track before the day of show.

Richland County Fair

By: _____

77 Promotions L.L.C.

By: _____

2025 RICHLAND FAIR CONTRACT



<input type="checkbox"/> STANDARD SHOW <small>(Includes awards, workers, PA, setup/teardown, all equipment)</small>	\$750.00
<input type="checkbox"/> 2-TRACK SHOW +\$520.00 <small>100 participants prior event and/or time limitation</small>	+\$ _____
<input type="checkbox"/> Mileage \$1.20 x 48 miles <small>(Calculated from 53943 to your location x 2)</small>	+\$57.60
<input type="checkbox"/> (Optional) Upgraded Awards +\$85.00 <small>(Cross out if not wanted)</small>	+\$ _____
<input type="checkbox"/> Special Discount -\$100.00 <small>(Cross out if holiday or weekend event)</small>	-\$ _____
<input type="checkbox"/> Other - _____	\$- _____

Bill, Tara & Levi Kindschi
 56975 County Rd D, Loganville, WI 53943
 608-477-0838 Bill or 608-477-0092 Tara
 kindschi3@hotmail.com

Total Due \$807.60
Less Down Payment (Due with Contract) -\$200.00
Balance Due Day of Event \$607.60

A Down Payment Invoice & Day of Event Invoice sent with this Contract.

This agreement is made this _____ day of _____ 2025 between KINDSCHI ENTERPRISES, LLC herein referred to as "PROMOTER", and _____, herein referred to as "EVENT:"

Event Name _____ Location/Directions _____

Alternate Location (Indoors - for inclement weather) _____

Event Date _____ Event Start Time _____ (We will set-up & register youth a minimum of one hour prior to time listed here)

NO DATE RESERVED/CONTRACT HONORED UNLESS DATE & TIME FILLED OUT ABOVE!!!

Any Sponsor Name(s)/Award Requests _____

Participation Cost (circle one) NO YES (if YES, how much per puller?) _____

In consideration of the promises, covenants and conditions herein contained, both parties do hereby mutually agree as follows:

- This agreement is cancelable with 30 days notice by either party, less down payment. In the event of bad weather or other extremes, EVENT may contact PROMOTER (before starting travel) and would then have option to use down payment to another date. Down payment nonrefundable after to EVENT if PROMOTER already traveled and/or set-up.
- EVENT agrees that if during the term of this agreement EVENT should sell or transfer event's business, as part of such sale or transfer to disclose the contents hereof to the buyer or transferee, and to forthwith cause this agreement to be assigned to such buyer or transferee as if an original party hereto.
- If PROMOTER should be found liable for loss or damage due to a failure on the part of the PROMOTER or its promotion, in any respect, regardless of whether EVENT'S claim is based on agreement, tort, strict liability, or otherwise, the liability shall be limited to an amount equal to the agreement price for pedal pull, or that sum of money actually paid by EVENT toward the pedal pull, whichever sum shall be less, as liquidated damages and not as a penalty, and this liability shall be exclusive. In no event shall PROMOTER be liable for any loss of EVENT'S business, revenues, profits, or any other special, incidental, consequential, or punitive damages of any nature, or for any claim against EVENT by any third party. **THE KINDSCHI FAMILY WILL MAKE USE OF THIS CLAUSE IN THE EVENT OF ANY TYPE OF FAMILY ILLNESS OR EMERGENCY.**
- PROMOTER is not responsible for acts of God. Down payment will be retained by PROMOTER.
- EVENT warrants and assumes full responsibility concerning the right to use any name, address, photo, trademark, servicemark, or copy in any advertisements, and for determining that such usage conforms in all respects to all applicable licenses, laws, and regulations, including but not limited to, all requirements of local, state, or federal authorities.
- EVENT agrees to pay PROMOTER a deposit of \$200 at contract signing with balance due before pedal pull begins. Should these payments not be made, the PROMOTER reserves the right to cancel the pedal pull. All monies already paid will be forfeited. In the event it becomes necessary for PROMOTER to employ an attorney or collection service to enforce provisions of this agreement, EVENT agrees to pay attorney and/or collection service's fee and costs of enforcement. **Checks payable to Kindschi Enterprises, LLC.**
- The signatory warrants to be the EVENT or to be authorized to sign this agreement on behalf of the EVENT. Signatory guarantees each and every promise, covenant, and condition stated herein, including but not limited to, the payment of all fees due PROMOTER herein.

I have read and agree to all of the above terms and conditions.

Signature _____ Title _____ Date _____

Please Print Name _____ **Contact Person & Cell Phone Number for Day of Event Questions** _____

Street Address _____ P.O. Box _____ City _____ State/ Zip Code _____

Phone Number _____ E-Mail Address _____

Web Site _____ Facebook Event Name _____

***** Please fill out and return, remembering to keep a completed copy for your own records. *****

For Office Use Only:

Event _____ Date _____ Start Time _____ Confirmed on: _____ By: _____

Copy of Schedule for Date/Time verification sent on _____ via _____ Mail or Email. By: _____

ENTERTAINMENT CONTRACT

This agreement is made on **Friday, February 14th, 2025** between the **Richland County Fair** hereinafter called the "Operator" and **Lumberjack Enterprises**.

1. The Operator hereby agrees to engage the services of Lumberjack Enterprises and Lumberjack Enterprises hereby accepts said engagement to present the act(s) known as the **ALL AMERICAN LUMBERJACK SHOW "Lumberjack Show,"** and **INTERACTIVE LUMBERJACK CAMPS**. The Lumberjack Show(s) will be approximately 60 minutes in length and consist of at least nine of the following events: Boom Running, Racing Hot Saws, Logrolling, Single Buck Cross Cut Sawing, Double Buck Cross Cut Sawing, Ax Throwing, Spring Board Tree Topping, Obstacle Pole Racing, Stock Saw, Bow Sawing, and Chainsaw Carving Giveaways. The Interactive Lumberjack Camps will be approximately 30 minutes in length, are best run immediately after a lumberjack show and will consist of Log Rolling and/or Cross Cut Sawing. All Lumberjack Show(s) and Interactive Lumberjack Camp(s) are to be scheduled by the operator during open business hours.

The Lumberjack Show(s) and Interactive Lumberjack Camp(s) will be performed at the **Richland County Fair** located in the city of **Richland Center, Wisconsin** for a period of **One (1)** consecutive day(s) commencing **Thursday, September 4th, 2025**.

Thursday (9-4-2025): Set up lumberjack equipment.

Thursday (9-4-2025): One (1) All American Lumberjack Show(s) approximately sixty (60) minutes in length and one (1) Interactive Lumberjack Camp approximately thirty (30) minutes in length.

Thursday (9-4-2025): Take down of all equipment following completion of last scheduled entertainment.

2. The Operator agrees to pay Lumberjack Enterprises and Lumberjack Enterprises agrees to accept as full payment the sum of **Six Thousand Five Hundred Dollars (\$6,500.00)** to be paid to Lumberjack Enterprises on or before **Thursday, September 4th, 2025**. Lumberjack Enterprises requires full payment if the Operator due to severe weather or other reason cancels the lumberjack entertainment in part or entirely. Lumberjack Enterprises will allow the Operator to cancel the contract for a 10% fee if prior to **Thursday, August 14th, 2025** the entire event must be canceled due to an uncontrollable act. It is agreed and understood by Lumberjack Enterprises and the Operator that there will be no changes or cancellation of this contract unless agreed to in writing by both Operator and Lumberjack Enterprises.

3. Lumberjack Enterprises will perform the complete set up, take down, provide all lumberjack equipment, logs, wood, water tank, sound system, materials, performers, and personnel needed to put on the Lumberjack Entertainment.

4. Lumberjack Enterprises will provide a general liability insurance certificate in the amount of Three Million Dollars General Aggregate Limit to the Operator.

5. Operator to provide a minimum of a 75 foot wide by 50 foot deep dry, **LEVEL** area for the entertainment location, clean water for the logrolling tank (10,000 gallons), and electricity (110-120 volts, 20 amps). If night shows are scheduled, all lighting must be supplied by the Operator. Additional space for spectators and/or seating is needed outside of this area.

6. Lumberjack Enterprises reserves the rights to take photographs and film the event. All pictures and video taken by Lumberjack Enterprises will be the property of Lumberjack Enterprises.

7. Additional Lumberjack Shows not included in the above agreement cost an additional Five Hundred Dollars (\$500.00) each and additional Interactive Lumberjack Camps cost an additional Two Hundred and Fifty Dollars (\$250.00) each.

8. Both Operator and Lumberjack Enterprises agree that this contract will become void if not signed by both parties and returned to both Operator and Lumberjack Enterprises within **25** days of the agreement date above.

In witness whereof this contract has been executed as of the date first above written and no other agreements written or verbal take precedence.

OPERATOR

Lumberjack Enterprises



By: _____

By: _____

Jamie Fischer

Date: _____

Date: _____



10781 75th Street N, Stillwater, MN 55082

651-269-6606

www.lumberjackenterprises.com

H&H Stage Company
Production/Lease Agreement

Today's Date: 2-1-25
Event: Richard County Fair
Organization/Employer/Lessee: L-RICA MARKS
Location: Richard Center WI

Equipment to be Leased/Rented from H&H Stage Company Date _____ thru _____
 A. Staging System (delivered and set up) Date _____ thru _____
 B. Lighting System Date _____ thru _____
 C. Sound System to cover place of venue Date _____ thru _____

Special Requirements to be supplied by Employer/Lessee

- A1. Employer must provide 0 able-bodied persons to assist in setup and tear down of rental equipment
- B1. AC Power requirement of at least 100 amps at 220 volt and a qualified electrician for hookup and unhook at H&H Stage Company's request.
- C1. Lessee shall not make material or structural alterations to the leased property without lessor's prior written consent.
- D1. H&H Stage Company WILL NOT allow the use of fireworks, pyrotechnics, open flame, or any other type of fire hazard on or around the equipment rented from H&H Stage Company. Only with written permission from the owners of H&H Stage Company should it be considered.
- E1. Lessee must provide security for all equipment rented from H&H Stage Company during its entire stay at the event and will be held responsible for any loss or damage incurred due to the lack of security or breach of this contract.
- F1. In the event of a breach of any of the listed provisions and/or payments of rent due, or any other allowed charges, Lessor shall have full right to terminate this lease in accordance with State Law and claim possession of the leased property and full payment must be made to H&H Stage Company.
- G1. In case of inclement weather, or any other acts of God, H&H Stage Company personnel will have full authority to shut down power to stage area until deemed safe by public authorities and H&H Stage Company personnel.
- H1. Other Requirements of Lessor or Lessee: _____

Total PKG Price: \$2500.00
Retainer Fee: 500.00
(if required)
Balance Due: 2000.00
on or before _____

Date of Signing: 2-1-25
Lessor: H&H Stage Company
[Signature]
Authorized Signature of Lessee/Organization:

Please sign and return one copy along with retainer fee by: _____

Mail to: H&H Stage Company • W21021 South St., Trempealeau, WI 54661
Mike Hauser 608-792-6728 or Scott Hollis 608-863-3999