



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.
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
R-050624-629	RECEIPTS CASH OFFSET	050624			1,246.75	CASH
R-050824-645	RECEIPTS CASH OFFSET	050824			110.00	CASH
.....	33.0000.0000.1110			CASH	1,456.75	*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	1,456.75	*TOTAL.....
.....	33.0000			BALANCE SHEET	1,456.75	*TOTAL.....
.....	33			COUNTY FAIRGROUNDS DONATIONS	1,456.75	*TOTAL.....
	33			COUNTY FAIRGROUNDS DONATIONS		
	33.4800			MISCELLANEOUS REVENUES		
	33.4800.0000			PROJECT		
	33.4800.0000.4551			CLEAN SWEEP ELECTRONIC		
R-050624-629	COUNTY FAIRGROUNDS	050624	62515		1,246.75CR	CLEAN SWEEP ELECTRONICS
R-050824-645	COUNTY FAIRGROUNDS	050824	62545		110.00CR	CLEAN SWEEP ELECTRONICS
.....	33.4800.0000.4551			CLEAN SWEEP ELECTRONIC	1,356.75CR	*TOTAL.....
	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	1,456.75CR	*TOTAL.....
.....	33.4800			MISCELLANEOUS REVENUES	1,456.75CR	*TOTAL.....
.....	33			COUNTY FAIRGROUNDS DONATIONS	1,456.75CR	*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 - 000010

----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	1,356.75	1,456.75	47,835.30
33.0000.0000.1301 ACCOUNTS RECEIVABLE	0.00	0.00	0.00	0.00
TOTAL CURRENT ASSETS:	46,378.55	1,356.75	1,456.75	47,835.30
TOTAL ASSETS:	46,378.55	1,356.75	1,456.75	47,835.30
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	1,356.75CR	1,456.75CR	15,109.75CR
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	1,356.75CR	1,456.75CR	47,835.30CR
TOTAL LIABILITIES AND FUND BALANCE:	46,378.55CR	1,356.75CR	1,456.75CR	47,835.30CR
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 MAY 31, 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 MAY 31, 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	1,356.75	1,356.75	22,091.64	5	
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	1,356.75	1,456.75	39,991.64	3	
TOTAL: MISCELLANEOUS REVENUES	41,448.39	41,448.39	1,356.75	1,456.75	39,991.64	3	
TOTAL: COUNTY FAIRGROUNDS DONATIONS	41,448.39	41,448.39	1,356.75	1,456.75	39,991.64	3	

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	
R-050124-613		RECEIPTS	CASH	OFFSET	050124	1,605.00	CASH	
P-050324-590		PAYROLL INTERFACE			050324	50324	743.86CR	CODE-C,PER#-1,FUND- 68
P-050324-590		PAYROLL INTERFACE			050324	50324	236.70CR	CODE-C,PER#-1,CASH- 68
D-050824-638		DISBURSEMENTS	CASH	OFFSE	050824	4.49CR	CASH	
D-050924-643		DISBURSEMENTS	CASH	OFFSE	050924	120.00CR	CASH	
P-050324-636		PAYROLL INTERFACE			051024	51024	492.66CR	CODE-H,PER#-1,FUND- 68
P-050324-636		PAYROLL INTERFACE			051024	51024	600.74	CODE-H,PER#-1,CASH- 68
D-051024-644		DISBURSEMENTS	CASH	OFFSE	051024	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

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			
P-050324-661		PAYROLL INTERFACE	051724	51724		202.87CR	CODE-C,PER#-2,CASH-	68
D-052024-650		DISBURSEMENTS CASH OFFSE	052024			2,211.15CR	CASH	
D-052024-671		DISBURSEMENTS CASH OFFSE	052024			29.28CR	CASH	
D-052024-672		DISBURSEMENTS CASH OFFSE	052024			924.49CR	CASH	
D-052324-680		DISBURSEMENTS CASH OFFSE	052324			36.13CR	CASH	
P-050324-677		PAYROLL INTERFACE	052424	52424		637.82CR	CODE-H,PER#-2,FUND-	68
P-050324-677		PAYROLL INTERFACE	052424	52424		320.18CR	CODE-H,PER#-2,CASH-	68
R-052424-689		RECEIPTS CASH OFFSET	052424			650.00	CASH	
D-052924-695		DISBURSEMENTS CASH OFFSE	052924			562.47CR	CASH	
J-053124-669		JE #05	053124			965.79CR	HLTH INS JUNE 2024	
P-053124-698		PAYROLL INTERFACE	053124	53124		613.43CR	CODE-C,PER#-3,FUND-	68
P-053124-698		PAYROLL INTERFACE	053124	53124		180.36CR	CODE-C,PER#-3,CASH-	68
R-053124-707		RECEIPTS CASH OFFSET	053124			595.00	CASH	
.....		68.0000.0000.1110			CASH	31,186.27	*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.....	
		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	
P-050324-636		PAYROLL INTERFACE	051024	51024		965.79CR	CODE-H,PER#-1,FUND-	68
J-053124-669		JE #05	053124			965.79	HLTH INS JUNE 2024	
.....		68.0000.0000.2156			HEALTH INSURANCE PAYABLE	0.00	*TOTAL.....	

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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			
		68.0000.0000.2157			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
D-050824-638	4549	SECURIAN FINANCIAL GROUP	050824	37989	MAY/JUNE 2024	4.49		MAY/JUNE 2024
P-050324-636		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			
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
R-051524-667		COUNTY FAIR	051524	62639		1.30CR		TAX ON 23.70
		68.0000.0000.2413			SALES TAXES DUE STATE	15.64		*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	32,046.31		*TOTAL.....
		68.0000			BALANCE SHEET	32,046.31		*TOTAL.....
		68			RICHLAND COUNTY FAIR FUND	32,046.31		*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.....

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		
	68.4200			INTERGOVERNMENTAL GRANTS AND		
	68.4200.0000			PROJECT		
	68.4200.0000.4262			STATE AID - FAIRS AND EXHIBI		
R-051524-667	COUNTY FAIR	051524	62637		6,802.24CR	2023 DATCP FAIR AID
.....	68.4200.0000.4262			STATE AID - FAIRS AND EXHIBI	6,802.24CR	*TOTAL.....
.....	68.4200.0000			PROJECT	6,802.24CR	*TOTAL.....
.....	68.4200			INTERGOVERNMENTAL GRANTS AND	6,802.24CR	*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
R-050124-613	COUNTY FAIR	050124	62450		1,280.00CR	GIFTS AND DONATIONS
R-051024-649	COUNTY FAIR	051024	62570		1,655.00CR	GIFTS & DONATIONS
R-051524-667	COUNTY FAIR	051524	62638		1,255.00CR	GIFTS & DONATIONS
R-053124-707	COUNTY FAIR	053124	62801		275.00CR	GIFTS & DONATIONS
.....	68.4500.0000.4592			GIFTS AND DONATIONS	5,645.00CR	*TOTAL.....
	68.4500.0000.4594			SPACE RENTAL/CONCESSIONAIRES		
R-050124-613	COUNTY FAIR	050124	62451		325.00CR	SPACE RENTAL/CONCESSIONS
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 RENTAL/CONCESSIONAIRES	1,820.00CR	*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
R-051524-667	COUNTY FAIR	051524	62639		23.70CR	CAMPING REVENUE
.....	68.4500.0000.4603			CAMPING REVENUE	227.49CR	*TOTAL.....
.....	68.4500.0000			PROJECT	8,225.63CR	*TOTAL.....
.....	68.4500			PUBLIC CHARGES FOR SERVICES	8,225.63CR	*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			
	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.....	
.....	68.4800			MISCELLANEOUS REVENUES	198.38CR	*TOTAL.....	
.....	68			RICHLAND COUNTY FAIR FUND	49,570.58CR	*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	
P-050324-636	PAYROLL INTERFACE	051024	51024		862.20	CODE-H,PER#-1,FUND- 68	
P-050324-677	PAYROLL INTERFACE	052424	52424		958.00	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	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	
P-050324-590	PAYROLL INTERFACE	050324	50324		910.88	CODE-C,PER#-1,FUND- 68	
P-050324-661	PAYROLL INTERFACE	051724	51724		806.78	CODE-C,PER#-2,FUND- 68	
P-053124-698	PAYROLL INTERFACE	053124	53124		737.38	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	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	
P-050324-590	PAYROLL INTERFACE	050324	50324		69.68	CODE-C,PER#-1,FUND- 68	
P-050324-661	PAYROLL INTERFACE	051724	51724		61.72	CODE-C,PER#-2,FUND- 68	
P-053124-698	PAYROLL INTERFACE	053124	53124		56.41	CODE-C,PER#-3,FUND- 68	
.....	68.5614.0000.5151			FICA - COUNTY SHARE	276.07	*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			
		68.5614.0000.5222			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	
D-052024-672	650	RICHLAND CENTER UTILITIE	052024	38057		779.23	5/13 AC/1603900-01	
		68.5614.0000.5222			LIGHTS	3,126.42	*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	
D-052324-680	1575	TECH COM, INC	052324	38261	424300	36.13	05/20 424300	
		68.5614.0000.5225			TELEPHONE	180.65	*TOTAL.....	
		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	
D-052024-672	975	WISCONSIN ELECTRIC POWER	052024	38060	5019366642	46.26	5/8 AC/0710258836-00001	
		68.5614.0000.5226			HEAT	433.07	*TOTAL.....	
		68.5614.0000.5231			CAMPING			
D-042524-570	1841	CARDMEMBER SERVICE	042524	37845	8863	99.00	03/16 8863	
D-052024-672	1841	CARDMEMBER SERVICE	052024	38052		99.00	5/13 AC/4798510055447755	
		68.5614.0000.5231			CAMPING	198.00	*TOTAL.....	
		68.5614.0000.5249			MAINTENANCE BLDGS, GROUNDS &			
D-030524-376	2414	PREMIER COOPERATIVE	030524	37001	9022924	1.13	02/29 9022924	
D-052024-650	659	RICHLAND CTY HWY COMMISS	052024	38088	APRIL	618.18	4/30 AC/#27F	
D-052024-650	659	RICHLAND CTY HWY COMMISS	052024	38088	APRIL	1,373.06	4/30 AC/#27F	
D-052924-695	2414	PREMIER COOPERATIVE	052924	38296	4188731	537.50	05/20 4188731	
		68.5614.0000.5249			MAINTENANCE BLDGS, GROUNDS &	2,529.87	*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		
		68.5614.0000.5293			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
D-052024-650	601	GFC LEASING-WI	052024	38086	I00911002	24.97	4/16 AC/390899
D-052024-671	311	GORDON FLESCH COMPANY IN	052024	38166	IN14679298	29.28	5/8 AC/10RC07
D-052924-695	601	GFC LEASING-WI	052924	38293	I00919177	24.97	05/17 LEASE AGREEMENT
.....		68.5614.0000.5293			LEASE ON COPIER	271.05	*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
D-051024-644	6167	US BANK NATIONAL ASSOCIA	051024	38020	5812	125.11	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 ASSOCIATIO	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 INC/	052024	38087	104141	194.94	4/29 AC/100559
.....		68.5614.0000.5819			NEW EQUIPMENT	194.94	*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		
	68.5614.0000.5902			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.....
	68.5614.0000.5949			PREMIUMS		
R-051324-657	TREASURER	051324	62600		32.75CR	STOP PAY CK #34621
R-051324-657	TREASURER	051324	62601		1.50CR	STOP PAY CK #34622
.....	68.5614.0000.5949			PREMIUMS	34.25CR	*TOTAL.....
.....	68.5614.0000			PROJECT	17,524.27	*TOTAL.....
.....	68.5614			FAIRS AND EXHIBITS	17,524.27	*TOTAL.....
.....	68			RICHLAND COUNTY FAIR FUND	17,524.27	*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 - 000152

----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	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 CURRENT ASSETS:	2,298.01	4,674.81	30,081.27	32,379.28
TOTAL ASSETS:	2,298.01	4,674.81	30,081.27	32,379.28
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	1.30CR	15.64	1.30CR
TOTAL CURRENT LIABILITIES:	2,377.71CR	1.30CR	1,965.04	412.67CR
TOTAL LIABILITIES:	2,377.71CR	1.30CR	1,965.04	412.67CR
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	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 FUND BALANCE:	79.70	4,673.51CR	32,046.31CR	31,966.61CR
TOTAL LIABILITIES AND FUND BALANCE:	2,298.01CR	4,674.81CR	30,081.27CR	32,379.28CR
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 MAY 31, 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	1,820.20	2,262.85	22,485.59	9
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	2,455.04	3,608.82	5,505.18	39 ---
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	187.81	276.07	4,426.52	5
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	779.23	3,126.42	8,373.58	27 --
5225	360.00	0.00	36.13	180.65	179.35	50 -----
5226	1,600.00	0.00	46.26	433.07	1,166.93	27 --
5231	200.00	0.00	99.00	198.00	2.00	99 -----
5249	6,000.00	0.00	2,528.74	2,529.87	3,470.13	42 ----
5293	600.00	0.00	79.22	271.05	328.95	45 ----
5297	3,000.00	0.00	0.00	0.00	3,000.00	0
5311	100.00	0.00	0.00	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	125.11	313.11	686.89	31 ---
5324	1,000.00	0.00	120.00	120.00	880.00	12 -
5326	4,000.00	0.00	0.00	0.00	4,000.00	0
5334	350.00	0.00	0.00	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	194.94	194.94	305.06	38 ---
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 MAY 31, 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	34.25-	34.25-	8,034.25	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	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 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	8,437.43	17,524.27	153,870.06	10 -

Revenue Guideline
 FOR THE PERIOD(S) JAN 01, 2024 THROUGH MAY 31, 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	13,110.94	49,570.58	121,823.75	28 --

2024 CONTRACT



Bill, Tara & Levi Kindschi

S6975 County Rd D, Loganville, WI 53943

608-477-0838 Bill or 608-477-0092 Tara

kindschi3@hotmail.com

- STANDARD SHOW *(Includes awards, workers, PA, setup/teardown, all equipment)* \$750.00
- 2-TRACK SHOW *-100 participants prior event and/or time limitation (Cross out if not wanted)* +\$520.00
- Mileage \$1.20 x _____ miles *(Calculated from 53943 to your location x 2)* +\$_____.
- (Optional) Upgraded Awards *(Cross out if not wanted)* +\$85.00
- Weekday Discount *(Cross out if holiday or weekend event)* -\$100.00
- Other _____ \$_____.

Total Due \$ _____

Less Down Payment (Due with Contract) -\$200.00

Balance Due Day of Event \$ _____

A Down Payment Receipt, Day of Event Invoice & Pedal Pull Schedule will be sent to you.

This agreement is made this _____ day of _____ 2024 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: _____

Down Payment Receipt, Day of Invoice and Copy of Schedule sent on _____ via _____ Mail or Email. 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: Company
Richland County Fair
Candace Pesch

Artist/ Or Management
Spinville Entertainment
Larry McCoy

Name (Printed): Candace Pesch

Title:

County Administrator

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

http://www.HalfTwisted-

Performance Agreement

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

Carla Doudna
Richland County Fair ("Client")
23630 Co Hwy AA Richland Center, WI 53581
(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:

<i>Item</i>	<i>Rate</i>
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

Approved

Peter John Lindsay
Half Twisted - Half Knot

May 16, 2024
Date

Lyrice Marks

fingerprint: 208.157.188.120::1715888241
Carla Doudna
Richland County Fair

May 16, 2024
Date

Full Compass Systems

9770 Silicon Prairie Parkway
 Madison, Wisconsin 53593
 Ph: (608) 831-7330 ext. 1199



**AUDIO VIDEO LIGHTING
 PRESENTATION**

JOB CONTRACT

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

Quantity	Description	Duration	Price	Extended	Subtotal
AUDIO: MISC					
1	Mixing Consoles, Mics, Stands, Monitors, Cables As Required	1 Days	\$300.00	\$300.00	\$300.00
AUDIO: SPEAKERS					
1	JBL Line Array Sound System w/Digital Mixing Console	1 Days	\$2,500.00	\$2,500.00	\$2,500.00
LIGHTING: STAGE					
1	LED Stage Lighting Package	1 Days	\$1,200.00	\$1,200.00	\$1,200.00
				Total:	\$4,000.00
				Rental Total:	\$4,000.00
				Subtotal:	\$4,000.00
				Job Total:	\$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 pick-up/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 pick-up/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. **Late Returns.** 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. **Damage to Rented Equipment.** 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-up 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 become 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 competent jurisdiction located in Wisconsin.

20. **Attorney Fees and Costs.** In 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 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 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:
- 25% of ride tickets and wristband sales, after sales tax, with a 10% deduction for liability insurance.
 - 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.
 - Mr. Ed's also agrees to pay \$200.00 for advertising.
 - 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.
 - 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.
- 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.
 - 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. **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.** 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 semi-trailers and truck trailers at no expense to Mr. Ed's.
11. **Trash.** Owner shall be responsible for providing and maintaining ample trash receptacles.
12. **Security.** Owner shall provide sufficient security and police protection to maintain the Premises in a safe and orderly fashion.
13. **Advertising.** 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 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. **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.
 - 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 Richland County

Mr. Ed's Magical Midways, LLC

By: Candace Resch

By: _____

Print Name: Candace Resch
 Title: County Administrator

Print Name: _____
 Title: _____

Address: 187 W. Seminary St.
Richland, WI 53581

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

Phone: 608-649-3001

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

H&H Stage Company
Production/Lease Agreement

Today's Date: 05/22/2024
Event: Richland County Fair 2024

Organization/Employer/Lessee: Richland County

Location: 23630 Cty Hwy AA, Richland Center, WI 53581

Equipment to be Leased/Rented from H&H Stage Company
Date _____ thru _____

A. Staging System (delivered and set up)

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 _____ 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: \$2,500

Date of Signing: 05/22/2024

Retainer Fee: _____

Lessor: H&H Stage Company

(if required)

Balance Due: _____
on or before _____

Authorized Signature of Lessee/Organization:

Lyrca Marks

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

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

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

7 pm Southwest WI Pullers in Grand Stand

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

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

Saturday

Childrens Day

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-1 pm 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

9 am-12 Noon Crime Stoppers

3 pm Pedal Pull

4 pm-6 pm WI Fairest of the Fair

5 pm Meat Animal Sale

6 pm-7 pm Ashley Ryan Meet and Greet

7 pm Ashley Ryan Concert

Sunday

12 Noon Mr Ed's Magical Midway Opens

11 am Little Britches Showmanship Contest

4 pm RELEASE OF PROJECTS



GRANDSTAND EVENTS

Friday

7 PM - Southwest WI Pullers

Saturday

7 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